



**MINUTES for Walker County Commissioners Court
REGULAR SESSION**
Monday, December 1, 2025, 9:00 a.m. (*recessed*)
Tuesday, December 2, 2025



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	Absent
Precinct 4, Commissioner	Brandon Decker	Present

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

SPECIAL AGENDA

Discuss and take action to recess meeting and resume on December 2, 2025 at 9:00 a.m. The Court will not take any action on any agenda items below on December 1, 2025.

County Judge Colt Christian recessed at 9:00 a.m., until Tuesday, December 2, 2025 at 9:00 a.m.

Reconvened

County Judge Colt Christian reconvened Tuesday, December 2, 2025 at 9:00 a.m.

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

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

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

GENERAL ITEMS

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

CITIZENS INPUT

None

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session held on November 17, 2025.
2. Approve Disbursement Report for the period of 11/13/2025 – 12/01/2025.
3. Receive financial information as of November 24, 2025, for fiscal year ending September 30, 2026.
4. Receive Financial Information as of the Month Ended October 31, 2025, for the fiscal year ending September 30, 2026.
5. Approve payment of claims and invoices submitted for payment.
6. Receive District Clerk Monthly Report for October 2025.
7. Receive Walker County Appraisal District monthly tax collection report for October 2025.
8. Receive Huntsville Fire Department Report for October 2025.
9. Receive County Clerk Monthly Report for October 2025.
10. Receive Planning & Development Monthly Report for October 2025.
11. Approve the transfer and disposal of FAS# 11731 and 11732 – Chest Compression Machine - EMS.
12. Approve disposal or auction of FAS# 11899, Dell Latitude E6540 – 278th Judicial District.
13. Approve disposal or auction of FAS# 13147, HP Pro Elite Book Laptop – 278th Judicial District.

14. Approve disposal or auction of FAS# 13148, HP Pro Elite Book Laptop – 278th Judicial District.
15. Approve disposal or auction of FAS# 11902, Dell OptiPlex 9020 – IT Department.
16. Approve disposal or auction of FAS# 11893, Dell OptiPlex 9020 – IT Department.
17. Approve disposal or auction of FAS# 10761, Dell OptiPlex 990 – IT Department.
18. Approve disposal or auction of FAS# 10742, Dell OptiPlex 9020 – Historical Commission.
19. Approve disposal or auction of FAS# 10691, Dell OptiPlex 9020 – IT Department.
20. Approve disposal or auction of FAS# 12288, Dell Rugged Tablet 7202 – IT Department
21. Approve disposal or auction of FAS# 11792 Apple iPad from EOM.

Commissioner White asked to pull item 5 for discussion.

MOTION: Made by Commissioner Daugette to APPROVE Consent Agenda with item 5 pulled for discussion.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

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

There was discussion with the Court.

MOTION: Made by Commissioner Kuykendall to APPROVE claims and invoices as presented in Court.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

STATUTORY AGENDA

Tax Assessor-Collector

Diana McRae presented information.

22. Update regarding congressional redistricting.

ACTION: Update given to the Court.

Maintenance

Larry Whitener presented information.

23. Discuss and take action on roof work at JP2, Jp3, and JP4 buildings using budgeted funds.

MOTION: Made by Commissioner Decker to APPROVE roof work at JP2, Jp3, and JP4 buildings using budgeted funds, not to exceed \$ 49,824.00.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

24. Discuss and take action on replacement of flooring in Commissioners Courtroom.

MOTION: Made by Commissioner Daugette to APPROVE replacement of flooring in Commissioners Courtroom, not to exceed \$ 6,000.00 from Project Contingency.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

Purchasing

Cheryl Cowart presented information.

25. Discuss and take action on solicitation for pea gravel.

ACTION: Pass at this time.

26. Discuss and take action on solicitation C2360-26-011, Financial Advisor.

ACTION: Pass at this time.

27. Discuss and take action on the purchase and payment of 2025 Chevrolet Tahoe in the amount of \$54,500 to Caldwell Country using BuyBoard Contract # 724-23 for Constable Pct. 3 using ICE Grant Funds.

MOTION: Made by Commissioner Kuykendall to APPROVE purchase and payment of 2025 Chevrolet Tahoe in the amount of \$54,500.00 to Caldwell Country using BuyBoard Contract # 724-23 for Constable Pct. 3. To be paid from Project Contingency pending ICE Grant Funds.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

28. Discuss and take action on the purchase and payment of the upfitting for the 2025 Chevrolet Tahoe from Fire Trucks of Texas in the amount of \$26,000 for Constable Pct. 3 using ICE Grant Funds.

MOTION: Made by Commissioner Daugette to APPROVE purchase and payment of the upfitting for the 2025 Chevrolet Tahoe from Fire Trucks of Texas in the amount of \$26,000 for Constable Pct. 3. To be paid from Project Contingency pending ICE Grant Funds.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

29. Discuss and take action on the purchase and payment of Motorola Band Mobile radio and accessories through HGAC contract RA05-21 using ICE funding.

MOTION: Made by Commissioner Daugette to APPROVE purchase and payment of Motorola Band Mobile radio and accessories through HGAC contract RA05-21 .To be paid from Project Contingency pending ICE Grant Funds.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Commissioners Court

30. Discuss and take action on application and project submittal for Disaster Recovery Reallocation Program (DRRP) 1452.

MOTION: Made by Judge Christian to APPROVE application and project submittal for Disaster Recovery Reallocation Program (DRRP) 1452.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

31. Discuss and take action on petition for paving Cyntolyn Rd.

ACTION: Pass at this time.

32. Discuss and take action on the purchase and payment of a John Deere 6M 105 Cab Tractor from Kin Ranch Ag & Turf with budgeted funds from Road and Bridge Precinct 2.

MOTION: Made by Commissioner White to APPROVE purchase and payment of a John Deere 6M 105 Cab Tractor from Kin Ranch Ag & Turf with budgeted funds from Road and Bridge Precinct 2.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

33. Discuss and take action on reappointing Coy Clayton to the Walker County ESD #1 Board.

MOTION: Made by Commissioner Daugette to APPROVE reappointing Coy Clayton to the Walker County ESD #1 Board.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

34. Discuss and take action right-of-way utility easement.

MOTION: Made by Judge Christian to APPROVE right-of-way utility easement.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

35. Discuss and take action on resolution to designate authorized signatories for the Community Development Block Grant – Disaster Recovery Program (CDBG-DR) program for GLO state contract numbers 25-141-009-F356 and 28-141-011-F357.

MOTION: Made by Judge Christian to APPROVE resolution to designate authorized signatories for the Community Development Block Grant – Disaster Recovery Program (CDBG-DR) program for GLO state contract numbers 25-141-009-F356 and 28-141-011-F357.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

36. Discuss and take action on resolution regarding Civil Rights which includes the following policies: Citizen Participation Plan and Grievance Procedures; Section 3 Policy; Excessive Force Policy; Limited English Proficiency (LEP) Standards Plan; Section 504 Policy and Grievance Procedures; Code of Conduct Policy; and Fair Housing Policy.

MOTION: Made by Judge Christian to APPROVE resolution regarding Civil Rights which includes the following policies: Citizen Participation Plan and Grievance Procedures; Section 3 Policy; Excessive Force Policy; Limited English Proficiency (LEP) Standards Plan; Section 504 Policy and Grievance Procedures; Code of Conduct Policy; and Fair Housing Policy.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

37. Discuss and take action on Grant Administrative Contract for F356.

MOTION: Made by Commissioner Daugette to APPROVE Grant Administrative Contract for F356.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

38. Discuss and take action on Grant Administrative Contract for F357.

MOTION: Made by Commissioner Daugette to APPROVE Grant Administrative Contract for F357.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

EXECUTIVE SESSION

ACTION: County Judge, Colt Christian called Executive Session under Section 551.071 for item 39 and Section 551.074 for item 52 at 9:27 a.m.
ACTION: County Judge, Colt Christian reconvened back in to Regular Session at 10:54 a.m.

39. Discuss and take action on retaining legal counsel in Cause No. 4:25-CV-05052.

MOTION: Made by Commissioner Kuykendall to APPROVE retaining legal counsel, Allison & Bass in Cause No. 4:25-CV-05052.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

40. Discuss and take action on Burn Ban.

ACTION: None taken – ban was lifted yesterday.

Planning & Development

41. Discuss and take action on Jerry Wedgeworth request for variance to Section(s) 2:17 , 2:18, 3:02 and 3:03 of the Floodplain Management Regulations of Walker County for existing structure on Lot 1A, Section 1 of Sam Houston Forest Estates, George W, Robinson Survey, A-454 – Magnolia Drive – Pct. 4.

MOTION: Made by Commissioner Decker to APPROVE request for variance to Section(s) 2:17 , 2:18, 3:02 and 3:03 of the Floodplain Management Regulations of Walker County for existing structure.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

42. Discuss and take action on DESRI Piney Woods Land Holdings, LLC / Piney Woods Solar, LLC request for variance to the Floodplain Management Regulations of Walker County regarding permit application for 1600-acre utility solar farm project - SH 30 W – Pct. 1 / 2.

ACTION: No Action at this time.

43. Discuss and take action on Tranquilino and Belinda Moreno request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2025-0112 for Lot 127, Section 2 of Forgotten Forest Ranchettes – Magnolia Lane – Pct. 4.

MOTION: Made by Commissioner Decker to APPROVE request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2025-0112.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

44. Discuss and take action on Voluntary Right of Way Dedication from Markham and Peggy Todd – Valley Drive – Pct. 3.

MOTION: Made by Commissioner Daugette to APPROVE Voluntary Right of Way Dedication from Markham and Peggy Todd.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

45. Discuss and take action on Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Heritage Oak Drive – Pct. 1.

MOTION: Made by Commissioner Kuykendall to APPROVE Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Heritage Oak Drive. Contingent upon development permits approved before installation can start and also per variance approved by Commissioners Court need to do 811 locate to protect utility companies and once complete will submit as built drawings of facilities as listed in the Bleyl Engineering, Conditional, No-objection letter dated November 18, 2025.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

46. Discuss and take action on Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Horace Smith Road – Pct. 1.

MOTION: Made by Commissioner Kuykendall to APPROVE Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Horace Smith Road. Contingent upon development permits approved before installation can start and also per variance approved by Commissioners Court need to do 811 locate to protect utility companies and once complete will submit as built drawings of facilities as listed in the Bleyl Engineering, Conditional, No-objection letter dated November 18, 2025.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

47. Discuss and take action on Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Wilkerson Lane – Pct. 1.

MOTION: Made by Commissioner Kuykendall to APPROVE Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Wilkerson Lane. Contingent upon development permits approved before installation can start and also per variance approved by Commissioners Court need to do 811 locate to protect utility companies and once complete will submit as built drawings of facilities as listed in the Bleyl Engineering, Conditional, No-objection letter dated November 18, 2025.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

48. Discuss and take action on Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Darrell White Road – Pct. 2.

MOTION: Made by Commissioner White to APPROVE Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Darrell White Road. Contingent upon development permits approved before installation can start and also per variance approved by Commissioners Court need to do 811 locate to protect utility companies and once complete will submit as built drawings of facilities as listed in the Bleyl Engineering, Conditional, No-objection letter dated November 18, 2025.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

49. Discuss and take action on Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Front Street / Colony Road – Pct. 4.

ACTION: Need clarification on Front Street location, City/County.

50. Discuss and take action on Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Graham Road – Pct. 4.

MOTION: Made by Commissioner Decker to APPROVE Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Graham Road. Contingent upon development permits approved before installation can start and also per variance approved by Commissioners Court need to do 811 locate to protect utility companies and once complete will submit as built drawings of facilities as listed in the Bleyl Engineering, Conditional, No-objection letter dated November 18, 2025.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

51. Discuss and take action on Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Kelly Lane – Pct. 4.

MOTION: Made by Commissioner Decker to APPROVE Comcast of Houston, LLC Utility Installation Request for fiber optic cable along/under a portion of Kelly Lane. Contingent upon development permits approved before installation can start and also per variance approved by Commissioners Court need to do 811 locate to protect utility companies and once complete will submit as built drawings of facilities as listed in the Bleyl Engineering, Conditional, No-objection letter dated November 18, 2025.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

52. Discuss and take action on Planning and Development Engineer position.

MOTION: Made by Commissioner Kuykendall to APPROVE Planning and Development Engineer position. Ability to advertise the position using the job description presented in Court and to bring back a Budget Amendment to add the position that was approved during the Budget Cycle.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

WORKSHOP

Presentation from D.A Davidson & Co. by Steve Perry, Senior Vice President, to Walker County.

ACTION: Pass at this time.

PUBLIC COMMENT

Tara Burnett gave the County an update regarding the flood at the Veteran's museum that happened over the Thanksgiving holidays.

INFORMATION ITEMS

Questions from the media - None
Commissioners Court - None

ACTION: *County Judge, Colt Christian adjourned the meeting at 10:08 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 December 1, 2025.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Date Minutes Approved by Commissioners

Disbursement Report 11/25/2025 - 12/15/2025

Payment Journal DISB 11/25/2025	17,458.61
Payment Journal DISB 12/02/2025	533,179.96
Payment Journal DISB1 12/02/2025	4,249.97
Payment Journal DISB 12/04/2025	2,453.32

ACH PAYMENTS

ACH 12/02/2025	36,562.56
ACH TOT 12/02/2025	74,078.82

Payroll	818,968.09
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DNP:

VOID:

Check register and eft/draft Total	1,486,951.33
Dynamics Total	(\$1,486,951.33)
- difference -**	-
Total Disbursement	\$ 1,486,951.33

Walker County Disbursement Report 11/25/2025 - 12/15/2025

DatePaid	CheckReference	Vendor	CostCenter	Amount
11/25/2025	260411	14367-EMS Management & Consultants Inc.	Walker County EMS - Emergency Services	17,458.61
12/2/2025	000000000007098	11694-Brown, William	County Auditor-Financial Systems	875.00
12/2/2025	000000000007099	11866-Guthrie, Regina	Centralized Costs	500.00
12/2/2025	000000000007100	12281-Bleyl Engineering	General Government Projects	9,492.61
12/2/2025	000000000007101	12281-Bleyl Engineering	Road and Bridge Precinct 4	3,673.75
12/2/2025	000000000007102	12281-Bleyl Engineering	Planning and Development	21,486.20
12/2/2025	000000000007103	12994-Affordable Plumbing, Inc.	County Facilities	310.00
12/2/2025	000000000007104	12994-Affordable Plumbing, Inc.	County Facilities	225.00
12/2/2025	000000000007105	10020-City of Huntsville	Public Safety Governmental/Services Contracts	20,541.00
12/2/2025	000000000007106	10143-Walker County Hardware	Adult Basic Supervision	81.99
12/2/2025	000000000007106	10143-Walker County Hardware	County Facilities	73.96
12/2/2025	000000000007106	10143-Walker County Hardware	County Facilities	118.67
12/2/2025	000000000007106	10143-Walker County Hardware	Emergency Operations	15.99
12/2/2025	000000000007106	10143-Walker County Hardware	Road and Bridge Precinct 1	44.75
12/2/2025	000000000007106	10143-Walker County Hardware	Road and Bridge Precinct 3	169.99
12/2/2025	000000000007106	10143-Walker County Hardware	Road and Bridge Precinct 4	27.98
12/2/2025	000000000007106	10143-Walker County Hardware	Walker County EMS - Emergency Services	26.99
12/2/2025	000000000007107	11811-Law Office of Joseph W Krippel	12th Judicial District Court	2,950.00
12/2/2025	000000000007107	11811-Law Office of Joseph W Krippel	278th Judicial District Court	3,900.00
12/2/2025	000000000007107	11811-Law Office of Joseph W Krippel	County Court at Law	3,300.00
12/2/2025	000000000007108	11928-U.S. Bank NA	Adult Comprehensive Substance Abuse	126.76
12/2/2025	000000000007108	11928-U.S. Bank NA	Centralized Costs	46.44
12/2/2025	000000000007108	11928-U.S. Bank NA	Constable Precinct 1	130.70
12/2/2025	000000000007108	11928-U.S. Bank NA	Constable Precinct 2	309.05
12/2/2025	000000000007108	11928-U.S. Bank NA	Constable Precinct 3	734.74
12/2/2025	000000000007108	11928-U.S. Bank NA	Constable Precinct 4	1,658.01
12/2/2025	000000000007108	11928-U.S. Bank NA	County Facilities	269.15
12/2/2025	000000000007108	11928-U.S. Bank NA	County Jail	1,207.00
12/2/2025	000000000007108	11928-U.S. Bank NA	Emergency Operations	251.33
12/2/2025	000000000007108	11928-U.S. Bank NA	Litter Control - General Fund	590.74
12/2/2025	000000000007108	11928-U.S. Bank NA	Planning and Development	431.84
12/2/2025	000000000007108	11928-U.S. Bank NA	Sheriff	15,622.73
12/2/2025	000000000007108	11928-U.S. Bank NA	Walker County EMS - Emergency Services	10,148.78
12/2/2025	000000000007109	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 3	2,992.50
12/2/2025	000000000007109	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 4	7,317.73
12/2/2025	000000000007110	12699-Cleveland, Mervin	Juvenile Probation Support - General Fund	420.00
12/2/2025	000000000007111	14466-Affordable Signs	Public Safety Projects	570.00
12/2/2025	260412	10900-Aflac	Balance Sheet Accounts	9,747.80
12/2/2025	260412	10900-Aflac	Centralized Costs	0.14
12/2/2025	260413	11023-Agency 405	Elections	15.00
12/2/2025	260414	10529-Alere Toxicology Service, Inc.	Juvenile Probation Support - General Fund	17.68
12/2/2025	260415	13423-American Glass & Mirror	Road and Bridge Precinct 4	200.00
12/2/2025	260416	14472-American Materials, Inc.	Road and Bridge Precinct 3	47,124.00
12/2/2025	260417	14517-Ammerman, David	Elections	159.50

12/2/2025	260418	13502-Antwi, Stephen	County Jail Inmate Medical Cost Center	8,500.00
12/2/2025	260419	12390-Array	SPU Civil Division	1,151.35
12/2/2025	260420	10269-AT&T	Centralized Costs	1,406.74
12/2/2025	260420	10269-AT&T	Walker County Central Dispatch Services	54.57
12/2/2025	260420	10269-AT&T	Walker County EMS - Emergency Services	48.57
12/2/2025	260421	10250-AT&T Mobility	Walker County EMS - Emergency Services	32.84
12/2/2025	260422	12514-AT&T Mobility	Emergency Operations	22.20
12/2/2025	260422	12514-AT&T Mobility	Road and Bridge Precinct 1	22.20
12/2/2025	260422	12514-AT&T Mobility	Road and Bridge Precinct 2	23.68
12/2/2025	260422	12514-AT&T Mobility	Road and Bridge Precinct 3	20.00
12/2/2025	260422	12514-AT&T Mobility	SPU Civil Division	102.79
12/2/2025	260422	12514-AT&T Mobility	SPU Juvenile Division	89.23
12/2/2025	260422	12514-AT&T Mobility	Voter Registration	8.88
12/2/2025	260423	12516-AT&T Mobility	Road and Bridge Precinct 1	37.00
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	County Facilities	1.49
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	County Facilities	231.85
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	County Jail	543.22
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	Road and Bridge General	195.35
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	87.23
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	39.55
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	246.79
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	113.94
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	35.82
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	316.70
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	Sheriff	149.35
12/2/2025	260424	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	178.96
12/2/2025	260425	13603-Baker, Jerrine	Elections	11.00
12/2/2025	260426	14069-Bastrop County Constable, Precinct 1	District Clerk	75.00
12/2/2025	260427	10629-Bennett Law Office PC	12th Judicial District Court	2,500.00
12/2/2025	260427	10629-Bennett Law Office PC	278th Judicial District Court	11,850.00
12/2/2025	260427	10629-Bennett Law Office PC	County Court at Law	4,100.00
12/2/2025	260428	10345-Bill Fick Ford	Constable Precinct 2	2,557.65
12/2/2025	260428	10345-Bill Fick Ford	Planning and Development	69.41
12/2/2025	260428	10345-Bill Fick Ford	Road and Bridge Precinct 1	377.57
12/2/2025	260429	10361-Bound Tree Medical LLC	Walker County EMS - Emergency Services	13,383.48
12/2/2025	260430	13277-Buckeye Cleaning Center - Houston	County Jail	266.52
12/2/2025	260431	14524-Burns, Brian	12th Judicial District Court	4,825.00
12/2/2025	260432	13289-Cain Law, PLLC	12th Judicial District Court	12,250.00
12/2/2025	260432	13289-Cain Law, PLLC	278th Judicial District Court	5,300.00
12/2/2025	260432	13289-Cain Law, PLLC	County Court at Law	3,200.00
12/2/2025	260433	14326-Carahsoft Technology Corporation	County Auditor-Financial Systems	35,483.50
12/2/2025	260434	10036-CenterPoint Energy	Adult Probation Support- General Fund	68.99
12/2/2025	260434	10036-CenterPoint Energy	County Facilities	1,331.31
12/2/2025	260434	10036-CenterPoint Energy	County Jail	1,745.21
12/2/2025	260434	10036-CenterPoint Energy	Facilities-Justice Center Municipal Allocation	10.59
12/2/2025	260434	10036-CenterPoint Energy	Justice of Peace Precinct 3	30.28

12/2/2025	260434	10036-CenterPoint Energy	Juvenile Probation Support - General Fund	58.84
12/2/2025	260434	10036-CenterPoint Energy	Road and Bridge Precinct 1	58.84
12/2/2025	260434	10036-CenterPoint Energy	Road and Bridge Precinct 3	154.69
12/2/2025	260434	10036-CenterPoint Energy	Walker County Central Dispatch Services	4.71
12/2/2025	260434	10036-CenterPoint Energy	Walker County EMS - Emergency Services	58.84
12/2/2025	260435	12490-Cintas Corporation #2	Road and Bridge Precinct 3	8.22
12/2/2025	260435	12490-Cintas Corporation #2	Road and Bridge Precinct 3	265.82
12/2/2025	260436	10022-Cleveland Asphalt	Road and Bridge Precinct 4	528.21
12/2/2025	260437	10024-Colonial Life & Accident Insurance Company	Balance Sheet Accounts	160.54
12/2/2025	260437	10024-Colonial Life & Accident Insurance Company	Centralized Costs	-0.03
12/2/2025	260438	14505-Core Business Technologies	IT Hardware/Software	6,500.00
12/2/2025	260439	14520-Cox, Janna	County Jail	113.82
12/2/2025	260440	14518-Davis, Lois	Elections	154.00
12/2/2025	260441	10051-Dearborn National Life Insurance Co	Balance Sheet Accounts	36.52
12/2/2025	260442	10282-Department of Information Resources	Centralized Costs	173.97
12/2/2025	260443	11349-Dewalt, Katrina	Adult Basic Supervision	15.32
12/2/2025	260444	10718-DISH Network Services, LLC	Weigh Station Utilities and Services	73.43
12/2/2025	260445	14514-Duncan, Sarah	District Attorney Supplement	135.00
12/2/2025	260446	10083-Elections Systems & Software, Inc.	Elections	3,146.57
12/2/2025	260447	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	25,583.04
12/2/2025	260447	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 3	424.78
12/2/2025	260447	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 4	1,406.28
12/2/2025	260448	14285-Emerge Services, LLC	Constable Precinct 4	886.29
12/2/2025	260449	11554-Environmental Systems Research Institute, Inc.	Planning and Development	8,613.42
12/2/2025	260450	13304-Epsilon Sigma Phi	Texas AgriLife Extension Service	80.00
12/2/2025	260451	13156-Ernst, Rhonda	Road and Bridge Precinct 2	10.00
12/2/2025	260452	10795-Faseler, Erin K	SPU Civil Division	236.00
12/2/2025	260453	10038-Federal Express Corporation	Centralized Costs	7.61
12/2/2025	260453	10038-Federal Express Corporation	SPU - State General Allocation	8.71
12/2/2025	260454	14236-Foley, Catherine	SPU Civil Division	224.00
12/2/2025	260455	13662-Fort Bend Medical Examiner	Balance Sheet Accounts	7,800.00
12/2/2025	260455	13662-Fort Bend Medical Examiner	Centralized Costs	5,200.00
12/2/2025	260456	14525-Garza LLP, Adame	Balance Sheet Accounts	1,412.00
12/2/2025	260457	12284-Goodwin-Lasiter, Inc.	Planning and Development	3,543.25
12/2/2025	260458	13669-GovOS	County Clerk	2,609.11
12/2/2025	260459	13287-Greer, Angie	SPU Juvenile Division	88.00
12/2/2025	260460	10055-Haney Paschal & Romoser, P.C.	District Clerk	1,000.00
12/2/2025	260461	10034-Harris County Constable Pct. 4	District Clerk	75.00
12/2/2025	260462	10213-Harris County Constable Pct. 7	District Clerk	150.00
12/2/2025	260463	13441-Harrison, Donnie	Elections	16.50
12/2/2025	260464	14516-Hellman, Janice	District Attorney Supplement	135.00
12/2/2025	260465	11235-Holland, John	278th Judicial District Court	560.00
12/2/2025	260466	10317-Home Depot	County Facilities	493.38
12/2/2025	260466	10317-Home Depot	County Facilities	62.96
12/2/2025	260466	10317-Home Depot	County Jail	99.48
12/2/2025	260467	13654-Honey Bucket	Weigh Station Utilities and Services	100.00

12/2/2025	260468	13764-Houston Fab & Truck Rigging, Inc.	Road and Bridge Precinct 4	3,371.00
12/2/2025	260469	14521-Hunt County Constable Precinct 1	District Clerk	60.00
12/2/2025	260470	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 1	1,358.44
12/2/2025	260470	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	1,104.57
12/2/2025	260470	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 4	45.00
12/2/2025	260471	10324-Huntsville Discount Tires	Walker County EMS - Emergency Services	1,082.00
12/2/2025	260472	10219-Huntsville-Walker County Crime Stoppers	Balance Sheet Accounts	405.24
12/2/2025	260473	10069-ICS Jail Supplies, Inc.	Sheriff Commissary Operations	1,177.90
12/2/2025	260474	14097-IWorQ Systems Inc	Road and Bridge Precinct 2	5,750.00
12/2/2025	260474	14097-IWorQ Systems Inc	Road and Bridge Precinct 3	5,750.00
12/2/2025	260475	10483-Jason Dunham PhD.	SPU Civil Division	4,900.00
12/2/2025	260476	14270-Johnson, Michelle	Texas AgriLife Extension Service	94.50
12/2/2025	260477	10474-Judicial Dialog Systems	SPU - State General Allocation	4,340.00
12/2/2025	260478	10997-Klawinsky, Amy	County Treasurer	227.80
12/2/2025	260479	14485-Kramer Chevrolet GMC of Madisonville	Walker County EMS - Emergency Services	454.03
12/2/2025	260480	10595-Lady Liberty Flag & Flagpole	County Facilities	2,352.95
12/2/2025	260481	11811-Law Office of Joseph W Krippel	278th Judicial District Court	1,000.00
12/2/2025	260482	10284-LexisNexis Risk Data Management, Inc.	SPU - State General Allocation	200.00
12/2/2025	260482	10284-LexisNexis Risk Data Management, Inc.	SPU Civil Division	223.10
12/2/2025	260483	13448-Light, Bobby	Adult Basic Supervision	500.00
12/2/2025	260484	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	39.94
12/2/2025	260484	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	1,835.43
12/2/2025	260485	13154-Little, Cheryl	District Attorney Victim Assistance Coord	135.00
12/2/2025	260486	12906-MacDonald, Olivia	SPU Civil Division	292.00
12/2/2025	260487	13991-Maddox-Bennett, Peyton	SPU Civil Division	100.00
12/2/2025	260488	11317-Matlak, Tara	SPU Civil Division	168.00
12/2/2025	260489	13544-McCafferty, Lindsey	Elections	11.00
12/2/2025	260490	14385-McCormick, Ryan	Texas AgriLife Extension Service	45.00
12/2/2025	260490	14385-McCormick, Ryan	Texas AgriLife Extension Service	224.35
12/2/2025	260491	10078-McCoy's Building Supply Center	Sheriff	356.65
12/2/2025	260492	13190-McKerley Law Firm, PLLC	Courts-Central Costs	517.50
12/2/2025	260493	10434-McKesson Medical-Surgical Government Solutions, LLC	County Jail Inmate Medical Cost Center	100.96
12/2/2025	260494	13925-McKinnon, Natalie	SPU Civil Division	88.00
12/2/2025	260495	10082-Mid-South Synergy	Road and Bridge Precinct 2	264.00
12/2/2025	260495	10082-Mid-South Synergy	Texas AgriLife Extension Service	475.00
12/2/2025	260496	10039-Montgomery County Constable Pct. 1	District Clerk	75.00
12/2/2025	260497	10197-Montgomery County Constable Pct. 2	District Clerk	75.00
12/2/2025	260498	10288-Montgomery County Juvenile Department	Juvenile State/Grant Aid	1,350.00
12/2/2025	260499	13117-Mullin, Nancy	SPU Civil Division	100.00
12/2/2025	260500	10547-Mustang Cat	Road and Bridge Precinct 4	287.26
12/2/2025	260501	13904-NarcBox, EMS Logik	Walker County EMS - Emergency Services	230.00
12/2/2025	260502	14330-Navasota Oil Co., Inc.	Road and Bridge Precinct 1	4,035.15
12/2/2025	260502	14330-Navasota Oil Co., Inc.	Road and Bridge Precinct 3	11,349.58
12/2/2025	260503	13796-ODP Business Solutions, LLC	Criminal District Attorney	429.23
12/2/2025	260503	13796-ODP Business Solutions, LLC	Criminal District Attorney	10.98
12/2/2025	260503	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 1	37.58

12/2/2025	260503	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 2	412.73
12/2/2025	260503	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 3	94.13
12/2/2025	260503	13796-ODP Business Solutions, LLC	Sheriff	373.06
12/2/2025	260503	13796-ODP Business Solutions, LLC	Walker County EMS - Emergency Services	232.31
12/2/2025	260504	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	550.00
12/2/2025	260505	10216-Performance Truck	Road and Bridge General	78.19
12/2/2025	260505	10216-Performance Truck	Road and Bridge Precinct 1	248.37
12/2/2025	260505	10216-Performance Truck	Road and Bridge Precinct 2	107.68
12/2/2025	260505	10216-Performance Truck	Road and Bridge Precinct 3	248.99
12/2/2025	260506	14169-Perry Office Products, Inc.	County Jail	654.01
12/2/2025	260507	14515-Pineda, Lesly	District Attorney Supplement	135.00
12/2/2025	260508	11015-Porterfield, Elizabeth	Adult Basic Supervision	135.80
12/2/2025	260509	10092-Powers Auto Supply	Constable Precinct 4	3.57
12/2/2025	260509	10092-Powers Auto Supply	Road and Bridge Precinct 4	10.46
12/2/2025	260509	10092-Powers Auto Supply	Road and Bridge Precinct 4	47.33
12/2/2025	260510	10238-Precision Pest Control	County Facilities	490.00
12/2/2025	260511	10407-Priority Dispatch Corporation	Walker County Central Dispatch Services	18,696.00
12/2/2025	260512	14303-Rainer, Laurin	Court Reporter Fees	1,302.00
12/2/2025	260513	13700-Ramirez, Yoselin	District Attorney Supplement	135.00
12/2/2025	260514	13227-Reese, Cassandra	Adult Basic Supervision	200.24
12/2/2025	260515	10098-Reliable Parts Co.	Emergency Operations	64.52
12/2/2025	260515	10098-Reliable Parts Co.	Road and Bridge Precinct 1	190.67
12/2/2025	260515	10098-Reliable Parts Co.	Road and Bridge Precinct 1	132.22
12/2/2025	260515	10098-Reliable Parts Co.	Road and Bridge Precinct 1	598.91
12/2/2025	260515	10098-Reliable Parts Co.	Road and Bridge Precinct 2	79.80
12/2/2025	260515	10098-Reliable Parts Co.	Road and Bridge Precinct 2	921.77
12/2/2025	260516	13655-Riley, Michael	12th Judicial District Court	5,700.00
12/2/2025	260516	13655-Riley, Michael	278th Judicial District Court	14,542.50
12/2/2025	260516	13655-Riley, Michael	County Court at Law	5,000.00
12/2/2025	260516	13655-Riley, Michael	District Clerk	500.00
12/2/2025	260517	10104-Rita B Huff Humane Society	Health and Human Services - Governmental/Services Contracts	1,000.00
12/2/2025	260517	10104-Rita B Huff Humane Society	Health and Human Services - Governmental/Services Contracts	1,170.00
12/2/2025	260518	10105-Riverside SUD	Road and Bridge Precinct 3	113.37
12/2/2025	260519	10356-Sam Houston Memorial Funeral Home	Centralized Costs	619.00
12/2/2025	260520	11083-Saumell, Jill	Juvenile Probation Support - General Fund	43.26
12/2/2025	260521	11566-SE District 9 EAFCS	Texas AgriLife Extension Service	35.00
12/2/2025	260521	11566-SE District 9 EAFCS	Texas AgriLife Extension Service	110.00
12/2/2025	260522	10384-Security Benefit Group	Balance Sheet Accounts	50.00
12/2/2025	260523	10225-Senior Center of Walker County	Health and Human Services - Governmental/Services Contracts	1,250.00
12/2/2025	260524	14425-Simler, Chris	SPU Civil Division	340.00
12/2/2025	260525	13731-Simple Cellular	SPU - State General Allocation	32.07
12/2/2025	260525	13731-Simple Cellular	SPU - State General Allocation	1,035.00
12/2/2025	260525	13731-Simple Cellular	SPU Civil Division	495.00
12/2/2025	260525	13731-Simple Cellular	SPU Juvenile Division	165.00
12/2/2025	260526	12171-SLS Litigation Services, LLC	SPU Civil Division	2,904.20
12/2/2025	260526	12171-SLS Litigation Services, LLC	SPU Civil Division	1,075.00

12/2/2025	260527	12032-Smartox	Adult Basic Supervision	375.00
12/2/2025	260528	14402-Smith, Samantha	Texas AgriLife Extension Service	45.00
12/2/2025	260528	14402-Smith, Samantha	Texas AgriLife Extension Service	283.50
12/2/2025	260529	10454-Southern Tire Mart, LLC	County Jail	253.78
12/2/2025	260529	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 2	2,390.22
12/2/2025	260529	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 2	4,930.96
12/2/2025	260530	12417-Standlee, David	Elections	18.00
12/2/2025	260531	10355-Stryker Medical	Walker County EMS - Emergency Services	1,464.25
12/2/2025	260532	10355-Stryker Medical	Walker County EMS - Emergency Services	76,033.20
12/2/2025	260533	13258-Summit Food Service, LLC	County Jail	17,894.60
12/2/2025	260534	14215-T & W Tire LLC	Sheriff	424.98
12/2/2025	260534	14215-T & W Tire LLC	Walker County EMS - Emergency Services	1,813.56
12/2/2025	260535	12050-TAE 4-HA, District 9	Texas AgriLife Extension Service	330.00
12/2/2025	260536	10837-Tangent Signs, LLC	County Facilities	1,300.00
12/2/2025	260537	12072-Taylor County Constable, Pct 1	District Clerk	80.00
12/2/2025	260538	12535-TDCJ-Texas Correctional Industries	Justice of Peace Precinct 4	1,290.00
12/2/2025	260539	14495-TechShare Local Government Corporation	Courts-Central Costs	12,833.00
12/2/2025	260540	13792-Tenth Court of Appeals	Balance Sheet Accounts	195.00
12/2/2025	260540	13792-Tenth Court of Appeals	Balance Sheet Accounts	285.25
12/2/2025	260541	10586-Texas AgriLife Extension Services	Texas AgriLife Extension Service	90.00
12/2/2025	260542	13346-Texas Security Shredding	12th Judicial District Court	28.00
12/2/2025	260542	13346-Texas Security Shredding	278th Judicial District Court	28.00
12/2/2025	260542	13346-Texas Security Shredding	County Court at Law	28.00
12/2/2025	260542	13346-Texas Security Shredding	County Jail	80.00
12/2/2025	260542	13346-Texas Security Shredding	District Clerk	40.00
12/2/2025	260542	13346-Texas Security Shredding	SPU - State General Allocation	40.00
12/2/2025	260542	13346-Texas Security Shredding	SPU Civil Division	40.00
12/2/2025	260543	12477-Texas Top Cop Shop, Inc.	County Jail	231.88
12/2/2025	260543	12477-Texas Top Cop Shop, Inc.	Public Safety Projects	755.65
12/2/2025	260544	10065-The Huntsville Item	Justice of Peace Precinct 3	298.87
12/2/2025	260545	10212-Thomson Reuters - West	SPU - State General Allocation	215.79
12/2/2025	260545	10212-Thomson Reuters - West	SPU Civil Division	215.79
12/2/2025	260545	10212-Thomson Reuters - West	SPU Juvenile Division	215.79
12/2/2025	260546	11518-Tipton, Jeremy	Adult Basic Supervision	275.00
12/2/2025	260547	14195-Training Strategies Inc	Adult Basic Supervision	300.00
12/2/2025	260548	11724-TransUnion Risk and Alternative Data Solution, Inc.	Sheriff	1,979.00
12/2/2025	260549	11428-Trapp, Robert	County Court at Law	442.69
12/2/2025	260550	10124-Travis County Constable Pct.5	District Clerk	155.00
12/2/2025	260551	11540-Turner, Darrel	SPU Civil Division	17,513.85
12/2/2025	260552	10276-Tyler Technologies, Inc.	IT Hardware/Software	1,500.00
12/2/2025	260553	10227-Verizon Wireless	Adult Basic Supervision	224.09
12/2/2025	260554	14519-Veterinary Hospital of New Waverly PLLC	Sheriff	427.80
12/2/2025	260555	13576-VFIS of Texas	Walker County EMS - Emergency Services	1,183.00
12/2/2025	260556	10429-W.C. Tractor-Navasota	Road and Bridge Precinct 4	1,213.79
12/2/2025	260557	10283-Walker County Feed & Farm Supply	Sheriff Estray	31.10
12/2/2025	260558	13370-Walker County Transmissions/WC Auto	Constable Precinct 4	1,808.64

12/2/2025	260559	14207-White, Kody	Adult Basic Supervision	45.50
12/2/2025	260560	11864-Whitley, Greg	SPU Juvenile Division	88.00
12/2/2025	260561	10801-Whittmore, Maureen D	SPU Civil Division	428.00
12/2/2025	260562	10458-Windstream	Adult Basic Supervision	61.38
12/2/2025	260563	14263-Wischnewsky Chrysler Dodge Jeep Ram	Constable Precinct 4	281.59
12/2/2025	260564	14436-Yates, Don	Weigh Station Utilites and Services	450.00
12/2/2025	260565	13948-York, Bailey	District Attorney Supplement	135.00
12/2/2025	260566	10552-ZA & Associates	SPU Civil Division	16,105.11
12/2/2025	260567	11872-Zavala, Irma	Courts-Central Costs	1,800.00
12/2/2025	260568	12203-Frontier Communications of Texas	Centralized Costs	190.52
12/2/2025	260569	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	741.00
12/2/2025	260570	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	3,170.00
12/2/2025	260571	11816-Texas Department of Motor Vehicles	Sheriff	15.00
12/2/2025	260572	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
12/3/2025	Payroll Account - Net Pay	Transfer to Payroll Account	County Wide	818,968.09
12/4/2025	260573	14527-Carrington Mortgage Services, LLC	Health and Human Services Projects	2,453.32
Total:				1,486,951.33

Walker County

Financial Information

Posted as of December 8, 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 December 8, 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 December 08, 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	\$ 14,881,746.08	\$ 3,304,774.92	\$ 5,247,112.10	\$ -	\$ 12,939,408.90
192 - Debt Service Fund	\$ 428,505.16	\$ 93,916.12	\$ -	\$ -	\$ 522,421.28
220 - Road & Bridge	\$ 3,515,225.36	\$ 542,324.61	\$ 1,669,122.72	\$ -	\$ 2,388,427.25
301 - Walker County EMS Fund	\$ 5,033,826.69	\$ 1,001,296.94	\$ 1,174,878.70	\$ -	\$ 4,860,244.93
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 13,546.87	\$ 50.09	\$ -	\$ -	\$ 13,596.96
	23,872,850.16	4,942,362.68	8,091,113.52	-	\$ 20,724,099.32
<u>Projects</u>					
105 - General Projects Fund	\$ 4,698,067.61	\$ 20,320.61	\$ 286,505.60	\$ -	\$ 4,431,882.62
115 - General Capital Projects Fund	\$ 5,980,872.82	\$ 21,038.88	\$ -	\$ -	\$ 6,001,911.70
119 - ARP Funds	\$ 10,470.70	\$ 68.17	\$ -	\$ -	\$ 10,538.87
120 - Long Range Planning Fund	\$ 184,581.14	\$ 649.30	\$ -	\$ -	\$ 185,230.44
<u>Grants/Other Funds</u>					
221 - RB Grant-CDBG-MIT F003	\$ -	\$ -	\$ -	\$ -	\$ -
222 - RB Grant-CDBG-MIT E999	\$ -	\$ -	\$ -	\$ -	\$ -
402 - SB22-CDA Grant FY 2026	\$ -	\$ 275,710.92	\$ 43,671.65	\$ -	\$ 232,039.27
410 - SB22-Sheriff Grant FY 2025	\$ -	\$ 108.48	\$ -	\$ -	\$ 108.48
411 - SB22-Sheriff Grant FY 2026	\$ -	\$ 500,510.04	\$ 3,874.98	\$ -	\$ 496,635.06
473 - SO Auto Task Force Grant	\$ -	\$ 3,326.42	\$ 15,395.32	\$ -	\$ (12,068.90)
474 - CDA Victims Assistance Grant	\$ -	\$ -	\$ 12,723.01	\$ -	\$ (12,723.01)
511 - County Records Management and Preservation	\$ 8,508.85	\$ 627.57	\$ -	\$ -	\$ 9,136.42
512 - County Records Preservation II Fund	\$ 74,471.90	\$ 313.70	\$ -	\$ -	\$ 74,785.60
515 - County Clerk Records Management and Preser	\$ 423,775.80	\$ 21,627.86	\$ 14,651.60	\$ -	\$ 430,752.06
516 - County Clerk Records Archive Fund	\$ 476,085.99	\$ 18,328.16	\$ -	\$ -	\$ 494,414.15
517 - Court Facilities Fund	\$ 88,535.15	\$ 3,709.13	\$ -	\$ -	\$ 92,244.28
518 - District Clerk Records Preservation	\$ 123,787.07	\$ 4,592.11	\$ -	\$ -	\$ 128,379.18
519 - District Clerk Rider Fund	\$ 178,855.07	\$ 7,590.89	\$ 766.33	\$ -	\$ 185,679.63
520 - District Clerk Archive Fund	\$ 6,360.80	\$ 48.57	\$ -	\$ -	\$ 6,409.37
523 - County Jury Fee Fund	\$ 2,912.59	\$ 157.79	\$ -	\$ -	\$ 3,070.38
524 - County Jury Fund	\$ 23,679.07	\$ 1,778.80	\$ -	\$ -	\$ 25,457.87
525 - Court Reporter Services Fund	\$ 19,718.44	\$ 4,421.80	\$ 2,989.50	\$ -	\$ 21,150.74
526 - County Law Library Fund	\$ 110,845.67	\$ 6,405.72	\$ 3,505.13	\$ -	\$ 113,746.26
527 - Language Access Fund	\$ 9,329.71	\$ 1,499.16	\$ 6,062.40	\$ -	\$ 4,766.47
536 - Courthouse Security Fund	\$ 6,565.75	\$ 6,228.88	\$ 15,443.48	\$ -	\$ (2,648.85)
537 - Justice Courts Security Fund	\$ 71,553.07	\$ 886.25	\$ 302.40	\$ -	\$ 72,136.92
538 - JP Truancy Prevention and Diversion	\$ 81,506.67	\$ 3,119.71	\$ -	\$ -	\$ 84,626.38
539 - County Speciality Court Programs	\$ 32,354.41	\$ 1,438.61	\$ -	\$ -	\$ 33,793.02
550 - Justice Courts Technology Fund	\$ 85,899.95	\$ 2,569.78	\$ 5,739.87	\$ -	\$ 82,729.86
551 - County and District Courts Technology Fund	\$ 5,198.25	\$ 322.81	\$ -	\$ -	\$ 5,521.06
552- Child Abuse Prevention Fund	\$ 3,766.78	\$ 173.48	\$ -	\$ -	\$ 3,940.26
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ -	\$ 2,926.67	\$ -	\$ (2,926.67)
561 - Pretrial Intervention Program Fund	\$ 202,269.87	\$ 6,773.54	\$ 1,342.97	\$ -	\$ 207,700.44
562 - District Attorney Forfeiture Fund	\$ 243,179.22	\$ 2,265.52	\$ 57.60	\$ -	\$ 245,387.14
563 - District Attorney Hot Check Fee Fund	\$ 610.64	\$ -	\$ -	\$ -	\$ 610.64
574 - Sheriff Forfeiture Fund	\$ 584,544.90	\$ 5,427.92	\$ 23,633.27	\$ -	\$ 566,339.55
576 - Sheriff Inmate Medical Fund	\$ 77,589.94	\$ 728.17	\$ -	\$ -	\$ 78,318.11
577 - DOJ-Equitable Sharing Fund	\$ 716,487.90	\$ 2,612.54	\$ -	\$ -	\$ 719,100.44
578 - Sheriff Commissary Fund	\$ 682,546.06	\$ 39,967.03	\$ 8,565.95	\$ -	\$ 713,947.14
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	\$ -	\$ 663,398.36	\$ 1,189,874.31	\$ -	\$ (526,475.95)
640 - Juvenile Grant Fund (Title IV E)	\$ 86,628.92	\$ 300.17	\$ 68.62	\$ -	\$ 86,860.47
641 - Juvenile Grant State Aid Fund	\$ -	\$ 150,546.79	\$ 71,796.13	\$ -	\$ 78,750.66
615 - Adult Probation-Basic Services Fund	\$ 530,358.37	\$ 80,004.06	\$ 244,337.60	\$ -	\$ 366,024.83
616 - Adult Probation-Court Services Fund	\$ -	\$ 25,538.47	\$ 45,923.82	\$ -	\$ (20,385.35)
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 19,948.10	\$ 15,697.42	\$ -	\$ 4,250.68
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 7,093.46	\$ 9,054.52	\$ -	\$ (1,961.06)
701 - Retiree Health Insurance Fund	\$ 2,333,796.63	\$ 13,161.78	\$ -	\$ -	\$ 2,346,958.41
802 - Walker County Public Safety Communications Cente	\$ 1,695,322.91	\$ 287,739.46	\$ 254,537.39	\$ -	\$ 1,728,524.98
	9,105,668.08	2,172,717.75	1,993,568.74	-	9,284,817.09
	\$ 43,852,510.51	\$ 7,157,157.39	\$ 10,371,187.86	\$ -	\$ 40,638,480.04



Cash and Investments Report
Transactions Posted as of December 08, 2025
For the Fiscal Year Ending September 30, 2026

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
<u>Operating</u>						
101 - General Fund	\$ 2,082,617.36	\$ 47,892.50	\$ 3,336,230.78	\$ 1,506,846.61	\$ 6,816,350.09	\$ 13,789,937.34
192 - Debt Service Fund	117,474.69	-	396,973.78	-	-	\$ 514,448.47
220 - Road & Bridge	36,370.95	-	2,390,738.69	-	-	\$ 2,427,109.64
301 - Walker County EMS Fund	27,995.67	90,660.92	4,369,204.17	71,334.02	186,102.58	\$ 4,745,297.36
180 - Public Safety Seized Money Fund	-	-	52,022.33	-	-	\$ 52,022.33
185 - General Fund - Healthy County Initiative Fund	38.40	-	13,546.27	-	-	\$ 13,584.67
	2,264,497.07	138,553.42	10,558,716.02	1,578,180.63	7,002,452.67	21,542,399.81
<u>Projects</u>						
105 - General Projects Fund	86,541.97	-	2,939,107.59	947,727.15	375,504.76	4,348,881.47
115 - General Capital Projects Fund	-	-	3,301,911.70	-	-	3,301,911.70
119- ARP Funds	-	10,538.87	-	-	\$	10,538.87
120 - Long Range Planning Fund	-	-	185,230.44	-	\$	185,230.44
<u>Grants/Other Funds</u>						
186 - State Sheriff Grant	22,082.50	-	-	-	-	22,082.50
221 - RB Grant-CDBG-MIT F003	-	-	-	-	-	-
222 - RB Grant-CDBG-MIT E999	-	-	-	-	-	-
402 - SB22-CDA Grant FY 2026	-	-	232,039.27	-	-	232,039.27
410 - SB22-Sheriff Grant FY 2025	4,337.74	-	107.98	-	-	4,445.72
411 - SB22-Sheriff Grant FY 2026	-	-	498,572.55	-	-	498,572.55
473- SO Auto Task Force Grant	(19,985.09)	-	-	-	-	(19,985.09)
474 - CDA Victims Grant	(29,865.96)	-	-	-	-	(29,865.96)
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	9,136.42	-	-	-	-	9,136.42
512 - County Records Preservation II Fund	3,228.90	-	71,556.70	-	-	74,785.60
515 - County Clerk Records Management and Preservation Fu	15,566.98	-	337,061.16	78,123.92	-	430,752.06
516 - County Clerk Records Archive Fund	32,791.17	-	461,622.98	-	-	494,414.15
517 - Court Facilities Fund	8,152.29	-	84,091.99	-	-	92,244.28
518 - District Clerk Records Preservation	33,038.53	-	95,340.65	-	-	128,379.18
519 - District Clerk Rider Fund	17,113.34	-	168,566.29	-	-	185,679.63
520 - District Clerk Archive Fund	1,388.91	-	5,020.46	-	-	6,409.37
523 - County Jury Fee Fund	3,070.38	-	-	-	-	3,070.38
524 - County Jury Fund	7,880.07	-	17,577.80	-	-	25,457.87
525 - Court Reporter Services Fund	96.50	-	21,129.24	-	-	21,225.74
526 - County Law Library Fund	9,164.89	-	105,261.89	-	-	114,426.78
527 - Language Access Fund	10,429.87	-	-	-	-	10,429.87
536 - Courthouse Security Fund	(2,648.85)	-	-	-	-	(2,648.85)
537 - Justice Courts Security Fund	18,932.12	-	53,204.80	-	-	72,136.92
538 - JP Truancy Prevention and Diversion	21,223.71	-	63,402.67	-	-	84,626.38
539 - County Specialty Court Revenues Fund	22,095.05	-	11,697.97	-	-	33,793.02
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	4,446.43	-	78,283.43	-	-	82,729.86
551 - County and District Courts Technology Fund	4,562.73	-	958.33	-	-	5,521.06
552- Child AbusePrevention Fund	3,940.26	-	-	-	-	3,940.26
560 - District Attorney Prosecutors Supplement Fund	2,147.06	-	-	-	-	2,147.06
561 - Pretrial Intervention Program Fund	43,796.28	-	163,904.16	-	-	207,700.44
562 - District Attorney Forfeiture Fund	12,676.88	-	232,710.26	-	-	245,387.14
563 - District Attorney Hot Check Fee Fund	610.64	-	-	-	-	610.64
574 - Sheriff Forfeiture Fund	(15,499.95)	4,993.57	581,822.19	-	-	571,315.81
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	28,225.41	-	719,100.44
578 - Sheriff Commissary Fund	82,611.32	-	623,207.66	-	-	705,818.98
583 - Elections Equipment Fund	33,841.57	-	-	-	-	33,841.57
584 - Tax Assessor Elections Service Contract Fund	837.57	-	20,969.57	-	-	21,807.14
589 - Tax Assessor Special Inventory Fee Fund	(1,531.30)	-	65,593.26	-	-	64,061.96
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(1,921,289.63)	-	-	-	-	(1,921,289.63)
640 - Juvenile Grant Fund (Title IVE)	1,228.46	-	85,632.01	-	-	86,860.47
641 - Juvenile Grant State Aid Fund	84,700.66	-	-	-	-	84,700.66
645 - Juvenile Services - HGAC Grant	(3,080.00)	-	-	-	-	(3,080.00)
701 - Retiree Health Insurance Fund	0.00	-	927,282.23	1,419,676.18	-	2,346,958.41
<u>County Treasurer Agency Funds</u>						
615 - Adult Probation-Basic Services Fund	131,315.82	30.00	99,637.41	136,181.50	-	367,164.73
616 - Adult Probation-Court Services Fund	(20,385.35)	-	-	-	-	(20,385.35)
617 - Adult Probation-Substance Abuse Services Fund	7,460.68	-	-	-	-	7,460.68
618 - Pretrial Diversion	(1,961.06)	-	-	-	-	(1,961.06)
802 - Walker County Public Safety Communications Center	117,832.85	-	1,610,714.51	-	-	1,728,547.36
810 - Agency Fund - LEOSE Training Funds	85,128.70	-	-	-	-	85,128.70
	(1,152,882.80)	5,023.57	7,486,570.00	1,662,207.01	0.00	8,000,917.78
	\$ 1,198,156.24	\$ 154,115.86	\$ 24,471,535.75	\$ 4,188,114.79	\$ 7,377,957.43	\$ 37,389,880.07



Cash and Investments Report
As of December 08, 2025
 Transactions Posted as of December 08, 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	\$ 701.27	\$ -	\$ -	\$ 701.27
857 Agency Fund - Justice of Peace Precinct 4	\$ 452.61	\$ -	\$ -	\$ 452.61
858 Agency Fund - Adult Probation	\$ 6,569.13	\$ -	\$ -	\$ 6,569.13
	<u>\$ 4,768,068.52</u>	<u>\$ 281,582.42</u>	<u>\$ 553,555.95</u>	<u>\$ 5,603,206.89</u>



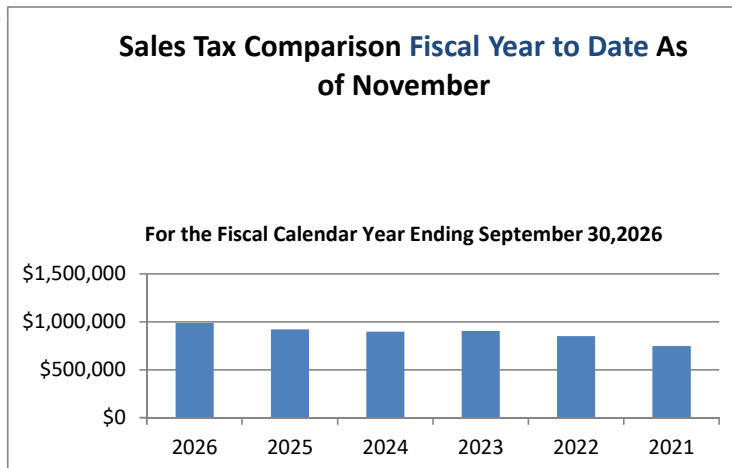
Sales Tax Revenue Comparison by Fiscal Year

		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%					





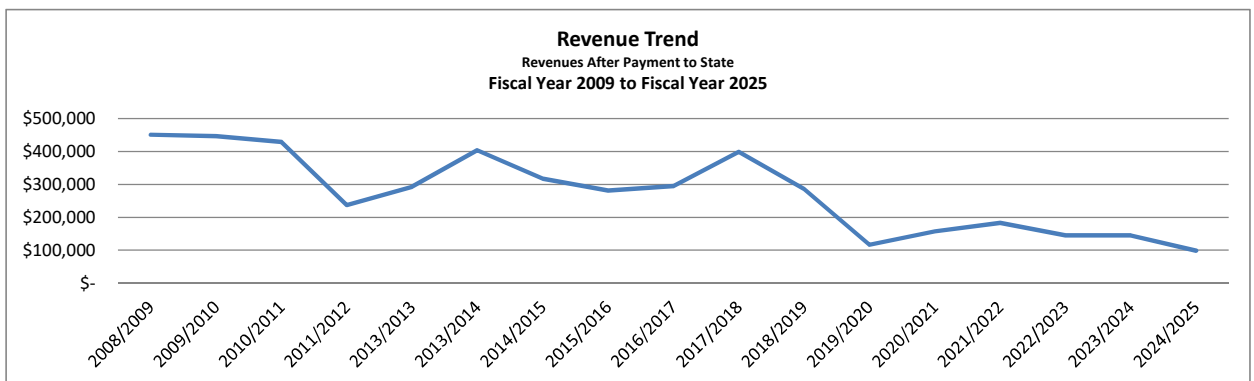
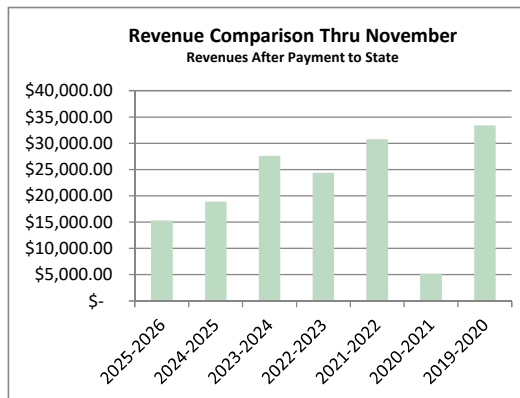
Weigh Station Revenue Comparison by Fiscal Year

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

	Total 2025-2026	Pd to State	Fiscal Year 2025-2026	Fiscal Year 2024-2025	Fiscal Year 2023-2024	Fiscal Year 2022-2023	Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020
October	\$ 8,099.00	\$ (100.00)	\$ 7,999.00	\$ 13,721.00	\$ 11,833.50	\$ 14,148.00	\$ 18,286.80	\$ 2,840.80	\$ 23,601.60
November	\$ 9,571.50	\$ (2,230.50)	\$ 7,341.00	\$ 5,209.00	\$ 15,777.00	\$ 10,261.00	\$ 12,515.00	\$ 2,354.00	\$ 9,759.50
December				\$ 11,532.50	\$ 13,249.00	\$ 14,158.00	\$ 13,435.50	\$ 2,491.50	\$ 15,248.10
January				\$ 11,210.00	\$ 16,918.90	\$ 11,120.00	\$ 14,960.00	\$ 10,436.50	\$ 14,941.35
February				\$ 9,742.00	\$ 13,102.00	\$ 13,788.50	\$ 15,521.50	\$ 10,863.50	\$ 11,991.00
March				\$ 8,530.50	\$ 9,763.00	\$ 12,517.00	\$ 14,826.00	\$ 18,304.90	\$ 11,431.00
April				\$ 5,151.50	\$ 11,932.50	\$ 5,693.50	\$ 16,970.00	\$ 18,441.15	\$ 6,728.00
May				\$ 10,616.00	\$ 13,054.50	\$ 9,258.00	\$ 14,331.00	\$ 17,318.50	\$ 6,131.70
June				\$ 8,384.00	\$ 11,474.50	\$ 13,738.00	\$ 15,151.50	\$ 22,397.00	\$ 6,101.35
July				\$ 6,044.40	\$ 7,862.00	\$ 10,420.50	\$ 15,425.65	\$ 22,694.00	\$ 3,857.00
August				\$ 3,279.50	\$ 9,168.50	\$ 14,957.50	\$ 17,733.75	\$ 17,414.00	\$ 4,634.00
September				\$ 5,208.00	\$ 11,148.35	\$ 15,360.50	\$ 13,837.50	\$ 12,157.00	\$ 2,610.90
	\$ 17,670.50	\$ (2,330.50)	\$ 15,340.00	\$ 98,628.40	\$ 145,283.75	\$ 145,420.50	\$ 182,994.20	\$ 157,712.85	\$ 117,035.50

Allocated to Weigh Station Improv.	\$ -	This time last year	\$18,930.00
Allocated to Road and Bridge	\$ 15,340.00	% Change	-19.00%

Fiscal Year to Date \$ 17,670.50 \$ (2,330.50) \$ 15,340.00 \$ 18,930.00 \$ 27,610.50 \$ 24,409.00 \$ 30,801.80 \$ 5,194.80 \$ 33,361.10



Budget for FY 2025/2026

	From Tax rate	County Road and Bridge Operations	Weigh Station Support / Personnel
Justice of Peace Pct 4	\$ 68,687.00	\$ -	\$ -
Weigh Station Utilities/Services	\$ 35,187.00	\$ -	\$ 34,289.00
Weigh Station Personnel	\$ -	\$ -	\$ 27,495.00
Road and Bridge Operations	\$ -	\$ 150,000.00	
	\$ 103,874.00	\$ 150,000.00	\$ 61,784.00



*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

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 49.67	12/14/2025		Monthly Service-10/26/25-11/25/25
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10629 - Bennett Law Office PC

12/3/2025	31,870	\$ 1,000.00	12/14/2025		Cause #31,870
12/3/2025	32,190	\$ 1,750.00	12/14/2025		Cause #32,190
11/30/2025	K-3094	\$ 1,850.00	12/14/2025		Cause #30,696, #30,722
11/30/2025	K-3094	\$ 2,664.80	12/14/2025		Cause #30,696, #30,722 R.J. Vargas Investigations- Inv#4904

Invoice Total \$ 4,514.80

11811 - Law Office of Joseph W Krippel

12/3/2025	30,316.	\$ 1,000.00	12/14/2025		Cause #30,316
12/3/2025	31,412.	\$ 1,000.00	12/14/2025		Cause #31,412
12/3/2025	31,704	\$ 1,850.00	12/14/2025		Cause #31,704 CT1, CT2
12/3/2025	32,506	\$ 100.00	12/14/2025		Cause #32,506

13655 - Riley, Michael

12/1/2025	32,352	\$ 1,000.00	12/14/2025		Cause #32,352
12/1/2025	32,358	\$ 1,750.00	12/14/2025		Cause #32,358
12/1/2025	32,476	\$ 1,000.00	12/14/2025		Cause #32,476
11/30/2025	K-3095	\$ 1,000.00	12/14/2025		Cause #Rejected/Powell, D.

14053 - Matlak, Michael

11/30/2025	31,618	\$ 1,850.00	12/14/2025		Cause #31,618 CT1, CT2
11/30/2025	31,856	\$ 1,000.00	12/14/2025		Cause #31,856
11/30/2025	31,908	\$ 1,750.00	12/14/2025		Cause #31,908
11/30/2025	31,938	\$ 1,000.00	12/14/2025		Cause #31,938
11/30/2025	32,082	\$ 1,000.00	12/14/2025		Cause #32,082

12th Judicial District Court-30030 - Totals \$ 22,614.47

278th Judicial District Court

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 40.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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10629 - Bennett Law Office PC

11/30/2025	31,547	\$ 1,100.00	12/14/2025		Cause # 31,547 CT1, CT2
11/30/2025	32,299	\$ 1,750.00	12/14/2025		Cause #32,299

11811 - Law Office of Joseph W Krippel

12/8/2025	31,733	\$ 1,100.00	12/14/2025		Cause #31,733 CT1, CT2
11/30/2025	32,433	\$ 1,000.00	12/14/2025		Cause #32,433
12/1/2025	32,539	\$ 1,850.00	12/14/2025		Cause #32,539 CT1, CT2



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

13655 - Riley, Michael

12/1/2025	32,193	\$ 1,850.00	12/14/2025		Cause #32,193 CT1, CT2
11/30/2025	32,529	\$ 1,750.00	12/14/2025		Cause #32,529
12/9/2025	32,567	\$ 1,000.00	12/14/2025		Cause #32,567
12/9/2025	K-3124	\$ 1,950.00	12/14/2025		Cause #32,367, #32,387, #Unfiled
11/30/2025	K-3125	\$ 1,200.00	12/14/2025		Cause #32,557, #32,559, #32,561

14052 - Valdez Law Firm, PLLC

11/30/2025	32,305	\$ 2,050.00	12/14/2025		Cause #32,305 CT1-CT4
11/30/2025	32,505	\$ 1,000.00	12/14/2025		Cause #32,505
11/30/2025	K-3123	\$ 1,200.00	12/14/2025		Cause #32,421, #32,423, #32,425

278th Judicial District Court-30040 - Totals **\$ 18,840.00**

Adult Basic Supervision

10050 - Grimes County

12/1/2025	2025.428.4	\$ 5.18	12/14/2025		Postage 09/25 - 11/25
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10212 - Thomson Reuters - West

12/1/2025	852941924	\$ 107.89	12/14/2025		Acct#1003932603 - 11/01-30/25
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10245 - Corrections Software Solutions, LP

12/1/2025	59080	\$ 820.75	12/14/2025		Computer Services - January 2026
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10831 - Cross, Shellie M

11/28/2025	A-2568	\$ 40.60	12/14/2025		Miles 58.0, 11/01-28/25
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11518 - Tipton, Jeremy

12/8/2025	324	\$ 275.00	12/14/2025		CSTS Contract Services - December 2025
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11971 - Lopez, Maria

11/30/2025	K-3096	\$ 13.16	12/14/2025		Miles - 18.8 - 11/03-28/25
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12032 - Smartox

12/2/2025	31551	\$ 157.50	12/14/2025		Lab Confirmations
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13856 - Optimum

12/1/2025	7086315011.2512	\$ 154.00	12/14/2025		Monthly Service - 12/01/25-12/31/25
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Adult Basic Supervision-50130 - Totals **\$ 1,574.08**

Adult Comprehensive Substance Abuse

14256 - Serenity House Counseling PLLC

11/30/2025	November 2025	\$ 2,010.00	12/14/2025		Substance Abuse Counseling- November 2025
11/30/2025	October 2025	\$ 1,200.00	12/14/2025		Substance Abuse Counseling- October 2025

Adult Comprehensive Substance Abuse-50170 - Totals **\$ 3,210.00**



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 Probation Support- General Fund

10245 - Corrections Software Solutions, LP

12/1/2025	59080	\$ 2,462.25	12/14/2025		Computer Services - January 2026
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11009 - City of Huntsville

11/21/2025	26234300.2511	\$ 243.23	12/14/2025		Mo Svc 10/16/25-11/17/25-705 FM 2821
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Adult Probation Support- General Fund-50110 - Totals		\$ 2,705.48			
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Balance Sheet Accounts

10126 - TAC Workers Compensation Fund

12/10/2025	00004080	\$ 70,730.00	12/14/2025		2026 Worker's Compensation - 1st Qtr
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12/10/2025	K-3122	\$ 69,465.00	12/14/2025		2025 Worker's Compensation - 4th Qtr
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10270 - Texas Association of Counties HEBP

11/30/2025	1125BCBS	\$ 4,261.22	12/14/2025		November 2025 - Employee's Portion
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11/30/2025	1125BCBS	\$ 67,780.52	12/14/2025		November 2025 - Employee's Portion
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Invoice Total		\$ 72,041.74			
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11/30/2025	BCBS1125	\$ 327,413.07	12/14/2025		November 2025 - County's Portion
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10313 - Legal Shield

11/30/2025	1125LS	\$ 160.60	12/14/2025		November 2025 Premiums
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10376 - Texas Parks & Wildlife

12/1/2025	425-032829	\$ 133.45	12/14/2025		JP4 Citations/#A8588391/Case#425-032829/Kyrychenko, K., 12/01/25
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12/1/2025	425-033955	\$ 133.45	12/14/2025		JP4 Citations/#A8629158/Case#425-033955/Clark, J., 12/01/25
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10542 - Perdue Brandon Fielder Collins & Mott LLP

9/30/2025	14980	\$ 767.47	12/14/2025		JP4 Fines and Fees - August 2025
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11/30/2025	16490	\$ 400.80	12/14/2025		JP3 Fines and Fees - October 2025
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12/3/2025	17003	\$ 340.50	12/14/2025		JP1 Fines and Fees - November 2025
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12/3/2025	17005	\$ 1,438.85	12/14/2025		JP4 Fines and Fees - November 2025
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9/30/2025	IVC00062398	\$ 198.30	12/14/2025		JP3 Fines and Fees - October 2021
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9/30/2025	IVC00070228	\$ 249.00	12/14/2025		JP3 Fines and Fees - August 2022
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Balance Sheet Accounts

10547 - Mustang Cat

11/25/2025	PART7130292	\$ 42.76	12/14/2025		(To Be Credited with Invoice#PART7132335) Hydraulic Transmission Filter
11/25/2025	PART7130293	\$ 51.93	12/14/2025		(To Be Credited with Invoice#PART7132336) Hydraulic Oil Filter
12/1/2025	PART7132334	\$ 177.27	12/14/2025		(To Be Credited with Invoice#PART7132337) Rear View Mirror
12/1/2025	PART7132335	(\$ 42.76)	12/14/2025		(Credit for Invoice#PART7130292) Hydraulic Transmission Filter
12/1/2025	PART7132336	(\$ 51.93)	12/14/2025		(Credit for Invoice#PART7130293) Hydraulic Oil Filter
12/1/2025	PART7132337	(\$ 177.27)	12/14/2025		(Credit for Invoice#PART7132334) Rear View Mirror

13662 - Fort Bend Medical Examiner

12/2/2025	1599	\$ 5,200.00	12/14/2025		Autopsy (x2) Case#25-02138WK Case#25-02540WK
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13728 - Amwins Group Benefits LLC

12/10/2025	AM122025	\$ 559.39	12/14/2025		December 2025 Monthly Premiums
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14530 - City of Conroe

12/8/2025	INV03377	\$ 200.00	12/14/2025	PO - 43872	Supplies - PD Academy Reimbursement Supplies for cadets Darren Nguyen and Erik Bennett x2
12/8/2025	INV03377	\$ 1,800.00	12/14/2025	PO - 43872	Uniforms - Police Academy Reimbursement for uniforms for Darren Nguyen and Erik Bennett. x2

Invoice Total \$ 2,000.00

Balance Sheet Accounts-10000 - Totals \$ 551,231.62

Centralized Costs

10065 - The Huntsville Item

11/30/2025	112517519	\$ 1,774.96	12/14/2025		Monthly Service - 11/01-30/25
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10269 - AT&T

12/1/2025	435-2474.120125	\$ 1,162.32	12/14/2025		Monthly Service - 12/01/25-12/31/25
12/1/2025	435-8700.120125	\$ 1,054.08	12/14/2025		Monthly Service - 12/01-31/25

10270 - Texas Association of Counties HEBP

11/30/2025	BCBS1125	\$ 18,974.40	12/14/2025		November 2025 - County's Portion
11/30/2025	BCBS1125	\$ 2,909.85	12/14/2025		November 2025 - County's Portion

Invoice Total \$ 21,884.25

10356 - Sam Houston Memorial Funeral Home

11/30/2025	25-0278	\$ 619.00	12/14/2025		Transport/Case#25-0278
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Centralized Costs

10621 - TAC Risk Management Pool

12/1/2025	NRDD-0012666	\$ 1,000.00	12/14/2025		Deductible/Claim #AL20254432-1/DOL 10/29/25
12/1/2025	NRDD-0012670	\$ 465.00	12/14/2025		Deductible/Claim #GL20253929-1/DOL 03/01/25
12/1/2025	NRDD-0012768	\$ 12,705.90	12/14/2025		Deductible/Claim #PO20253808-1/DOL 07/23/25

10732 - Quadient Leasing USA, Inc.

11/16/2025	Q2108114	\$ 602.23	12/14/2025		Postage Machine Lease 11/19/25-12/18/25
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13562 - Prestige Tower Services

12/10/2025	INV-662	\$ 625.00	12/14/2025		Monthly Tower Maintenance - December 2025
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13728 - Amwins Group Benefits LLC

12/10/2025	AM122025	\$ 16,791.60	12/14/2025		December 2025 Monthly Premiums
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13856 - Optimum

12/5/2025	07707154276015. 2512	\$ 120.00	12/14/2025		Monthly Service-12/05/25-01/04/26
12/5/2025	07707154276015. 2512	\$ 10.50	12/14/2025		Monthly Service-12/05/25-01/04/26
12/5/2025	07707154276015. 2512	\$ 35.43	12/14/2025		Monthly Service-12/05/25-01/04/26
	Invoice Total	\$ 165.93			
12/1/2025	7086315011.2512	\$ 965.00	12/14/2025		Monthly Service - 12/01/25-12/31/25
12/1/2025	7086315011.2512	\$ 131.76	12/14/2025		Monthly Service - 12/01/25-12/31/25
	Invoice Total	\$ 1,096.76			

Centralized Costs-19010 - Totals	\$ 59,947.03
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Constable Precinct 1

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 20.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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Constable Precinct 1-44010 - Totals	\$ 20.00
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Constable Precinct 2

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 40.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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Constable Precinct 2-44020 - Totals	\$ 40.00
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Constable Precinct 3

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 60.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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Constable Precinct 3-44030 - Totals	\$ 60.00
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Constable Precinct 4

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 160.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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Constable Precinct 4

11446 - Johnson Wrecker Service

11/30/2025	501426	\$ 95.00	12/14/2025	PO - 43710	FAS#12773 - Towing from 9360 Hwy 75 S to W C Auto
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Constable Precinct 4-44040 - Totals		\$ 255.00			
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Constables Central

11776 - GTS Technology Solutions, Inc.

11/30/2025	INV89080	\$ 341.98	12/14/2025	PO - 43701	210-BLXJ - Dell 22 Monitor-P2225H x2
11/30/2025	INV89080	\$ 40.30	12/14/2025	PO - 43701	520-AARU - Dell Slim Soundbar-SB521A.
11/30/2025	INV89080	\$ 1,531.01	12/14/2025	PO - 43701	FAS#14066 - 210-BPNZ - Dell Pro Slim Plus XE5-QBS1250.
Invoice Total		\$ 1,913.29			

Constables Central-44001 - Totals		\$ 1,913.29			
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County Auditor

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 113.97	12/14/2025		Monthly Service-10/26/25-11/25/25
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14336 - Canon U.S.A., Inc.

11/30/2025	6014109089	\$ 79.20	12/14/2025		Maintenance - Copier Usage - 10/31/25-11/29/25
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County Auditor-20010 - Totals		\$ 193.17			
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County Clerk

10475 - Texas Department of State Health Services

12/1/2025	2027117	\$ 135.42	12/14/2025		Remote Birth access 11/01-30/25
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10654 - CDCAT

12/8/2025	26.231748/23174 8	\$ 150.00	12/14/2025		CDCAT Annual Mem Dues/French, K, - 01/01/26-12/31/26
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County Clerk-15050 - Totals		\$ 285.42			
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County Court at Law

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 20.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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11811 - Law Office of Joseph W Krippel

12/10/2025	25-0091.	\$ 500.00	12/14/2025		Cause #25-0091
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13655 - Riley, Michael

12/2/2025	25-0533	\$ 500.00	12/14/2025		Cause #25-0533
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14340 - The Guerra Firm PLLC

11/30/2025	10653G -4	\$ 1,257.50	12/14/2025		Cause #10653G
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County Court at Law-30020 - Totals		\$ 2,277.50			
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County Facilities

10143 - Walker County Hardware

11/21/2025	171036	\$ 63.84	12/14/2025	PA - 2625	Courthouse - 5/16 in. X 2 in. W X 6-3/4 in. L Coarse Zinc-Plated Steel Square Bend U Bolt x8, 0.31 in. X 2-1/2 in. W X 5 -1/4 in. L Coarse Zinc-Plated Steel U-Bolt x8
11/26/2025	171157	\$ 8.59	12/14/2025	PA - 2625	Maintenance - WingGard 22-10 Ga. Copper Wire, Wire Connectors Yellow 100 pk
12/1/2025	171222	\$ 16.99	12/14/2025	PA - 2625	Maintenance - Ace 1/4 in. D X 25 ft. L Ice Maker/Water Line Installation Kit

10169 - Tractor Supply Credit Plan

11/30/2025	21162181219	\$ 179.90	12/14/2025	PO - 43470	Maintenance - Ratinator x2
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10174 - Grainger

11/21/2025	9720493668	\$ 111.18	12/14/2025	PA - 2620	Courthouse - Replacement Battery: EV2, Nickel-Metal Hydride, 2.4 V Volt, 1,300 mAh Battery Capacity x2 Justice Center -Replacement Battery: EV2, Nickel-Metal Hydride, 2.4 V Volt, 1,300 mAh Battery Capacity x4
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10317 - Home Depot

11/24/2025	3627610	\$ 13.08	12/14/2025	PA - 2621	Courthouse - 5/16 in. x 1-3/8 in. x 2-1/2 in. Coarse Zinc-Plated U-Bolt x6
12/3/2025	4010499	\$ 64.66	12/14/2025	PA - 2621	Maintenance - 2 in. x 4 in. x 96 in. #2 Premium Grade KD-HT Stud x6, 2 in. x 4 in. x 10 ft. #2 Premium Grade Southern Yellow Pine Dimensional Lumber x8
12/2/2025	5010428	\$ 23.48	12/14/2025	PA - 2621	Maintenance - 15/32 in. x 4 ft. x 8 ft. 3-Ply RTD Sheathing
12/1/2025	6034029	\$ 10.98	12/14/2025	PA - 2621	CSCD - Ultra Clear 5 oz. All Purpose Waterproof Sealant

10441 - Elliott Electric Supply

11/12/2025	10-69731-01	\$ 221.00	12/14/2025	PO - 43480	Courthouse - Heavy Duty Outdoor Timer x8 Freight
11/30/2025	10-70409-02	\$ 341.40	12/14/2025	PO - 43480	Maintenance- 2-F32T8 120/277V Elec Ballast Lamps x10, 4LMP F32T8 120-277V Elec Ballast Lamps x10

11009 - City of Huntsville

11/21/2025	18035001.2511	\$ 83.05	12/14/2025		Mo Svc 10/14/25-11/13/25-1313 University
11/21/2025	18036001.2511	\$ 749.33	12/14/2025		Mo Svc 10/14/25-11/13/25-1301 Sam Houston
11/21/2025	18144000.2511	\$ 1,222.50	12/14/2025		Mo Svc 10/14/25-11/13/25-1100 University Ave
11/21/2025	26234500.2511	\$ 443.57	12/14/2025		Mo Svc 10/16/25-11/17/25-717 FM 2821
11/21/2025	26243000.2511	\$ 134.25	12/14/2025		Mo Svc 10/16/25-11/17/25-340 Hwy 75N A
11/21/2025	26247000.2511	\$ 147.89	12/14/2025		Mo Svc 10/16/25-11/17/25-340 Hwy 75N D

12994 - Affordable Plumbing, Inc.

11/25/2025	168413	\$ 240.00	12/14/2025	PO - 43472	Courthouse - Repaired water leak near 2" backflow - Dug up valve box, cut out bad section and replaced it
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13277 - Buckeye Cleaning Center - Houston



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County Facilities

11/24/2025	90719016	\$ 1,636.90	12/14/2025	PA - 2617	Maintenance - Nitrile Glove 3cs, Green Cert Foam Hand Wash 3cs, Liner HD 30x37 x6cs, Liner HD 38x60 x5cs, Roll Towel 800' 6/cs x5cs, Seat Cover 5000/cs 250/pk, Multifold Towel 16pk/cs 250/pk x6, Tissue 2-Ply 156.25'/RL 96/cs x4, Tissue 1000' 2-Ply 12/cs x
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14057 - Pro Generator Services, LLC

11/21/2025	131289	\$ 1,050.00	12/14/2025	PO - 43485	Quarterly Inspections for 10 Generators - 11/17-18/25
12/3/2025	131295	\$ 3,240.00	12/14/2025	PO - 43485	Generator Services for 8 Locations - Storm Shelter, Justice Center, Annex, Emergency Management, Senior Center, RB4, RB2, Radio Tower

14352 - Outdoor Aerobics

11/15/2025	1295	\$ 550.00	12/14/2025	PO - 43702	RB2 - Provide and install liquid chlorinator
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14462 - Statewide Pest Control

11/30/2025	38114993	\$ 30.00	12/14/2025	PO - 43726	Veterans - 1st Qtr/Monthly-Nov 2025
11/30/2025	38114995	\$ 60.00	12/14/2025	PO - 43726	Storm Shelter - 1st Qtr/Monthly-Nov 2025
12/1/2025	38115018	\$ 150.00	12/14/2025	PO - 43726	Jail - Monthly-Dec 2025
12/1/2025	38115025	\$ 30.00	12/14/2025	PO - 43726	Senior Center - Monthly-Dec 2025

County Facilities-17010 - Totals	\$ 10,822.59
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County Jail

10143 - Walker County Hardware

11/25/2025	171148	\$ 7.99	12/14/2025	PO - 43460	Duck EZ Start 1.88 in. W X 55 yd L Heavy-Duty Packaging Tape with Dispenser
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10227 - Verizon Wireless

11/25/2025	6129424344	\$ 57.99	12/14/2025		Monthly Service-10/26/25-11/25/25
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11221 - CPI/Guardian

12/4/2025	5621	\$ 139.16	12/14/2025	PO - 43867	Heating Elements for Guardian1416, Replacement Blades (set of 4) provided under warranty, Freight
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13258 - Summit Food Service, LLC

12/2/2025	INV2000259618	\$ 8,749.80	12/14/2025	PO - 43611	Inmate Meals - 11/22-28/25
12/9/2025	INV2000260195	\$ 8,735.07	12/14/2025	PO - 43611	Inmate Meals - 11/29/25-12/05/25

13614 - Auto Parts of Huntsville, Inc

12/4/2025	709409	\$ 196.97	12/14/2025	PO - 43828	FAS#12716 - Disc Brake Pads Ceramic, Premium Brake Rotor x2, Wiper Blades 22" x2
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14336 - Canon U.S.A., Inc.

11/22/2025	6014023687	\$ 172.32	12/14/2025		Maintenance - Copier Usage - 10/22/25-11/21/25
11/28/2025	6014095400	\$ 17.03	12/14/2025		Maintenance - Copier Usage - 10/28/25-11/27/25

County Jail-50010 - Totals	\$ 18,076.33
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County Jail Inmate Medical Cost Center

10434 - McKesson Medical-Surgical Government Solutions, LLC

12/3/2025	24716218	\$ 225.46	12/14/2025	PO - 43452	Gauze Sponge 2 X 2 Inch 8-Ply Nonsterile 200/pk x6, Gauze Sponge 2 X 2 Inch 8-Ply Nonsterile 50/pk x4, Standard Insulin Syringe with Needle EasyTouch 100/bx x2, Safety Lancet 28 Gauge Retractable Push Button Activation Finger 100/bx x3, Alcohol Prep Pad 2
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13502 - Antwi, Stephen

11/30/2025	11-2025	\$ 8,500.00	12/14/2025		Physician Services/Jail - 11/01-30/25
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14005 - Clinical Solutions Pharmacy

11/30/2025	113025-WALKERCO	\$ 4,875.98	12/14/2025	PO - 43442	Inmate Medication/Backup Charges - November 2025
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County Jail Inmate Medical Cost Center-50020 - Totals	\$ 13,601.44
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County Judge

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 60.00	12/14/2025		Monthly Service-10/26/25-11/25/25
11/25/2025	6129424344	(\$ 262.78)	12/14/2025		Monthly Service-10/26/25-11/25/25
	Invoice Total	(\$ 202.78)			

County Judge-15010 - Totals	(\$ 202.78)
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County Treasurer - Collections

10284 - LexisNexis Risk Data Management, Inc.

11/30/2025	1100233847	\$ 178.65	12/14/2025		Acct#1125970 - 11/01-30/25
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County Treasurer - Collections-20030 - Totals	\$ 178.65
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County Auditor-Financial Systems

11694 - Brown, William

12/10/2025	C0000269	\$ 175.00	12/14/2025		Computer Software Services - 12/03/25
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County Auditor-Financial Systems-20005 - Totals	\$ 175.00
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Court Reporter Fees

11506 - Burrus CSR, Marsha

11/30/2025	K-3099	\$ 75.00	12/14/2025		Svc Rendered/Cause #17-0493/Osborne, A., May19,2020
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Court Reporter Fees-34020 - Totals	\$ 75.00
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Courts-Central Costs

11931 - Spang-Glish Interpreters, LLC

12/3/2025	2347	\$ 5,264.40	12/14/2025		Interpreter Service/Mileage -11/03/25, 11/12-21/25
12/3/2025	2351	\$ 399.00	12/14/2025		Interpreter Service/Mileage -11/24/25

13190 - McKerley Law Firm, PLLC

12/8/2025	24-19,971 -5	\$ 327.00	12/14/2025		Cause #24-19,971
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Courts-Central Costs

14180 - Buck, Christopher

12/1/2025	25-20,112 -5	\$ 219.00	12/14/2025		Cause #25-20,112
12/1/2025	25-20,222 -3	\$ 555.00	12/14/2025		Cause #25-20,222

Courts-Central Costs-30010 - Totals	\$ 6,764.40
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Criminal District Attorney

10077 - Lexis-Nexis

11/30/2025	3096149357	\$ 1,180.00	12/14/2025		Acct#4254HQXM9 Online Searches 11/01-30/25
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11009 - City of Huntsville

11/21/2025	18157500.2511	\$ 116.72	12/14/2025		Mo Svc 10/14/25-11/13/25-1036 11th Street
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14531 - SylogistGov, Inc.

11/30/2025	SI-39990	\$ 2,098.40	12/14/2025		VSS Software License FY2026 Q1 - 9/1/25- 11/30/25
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Criminal District Attorney-32010 - Totals	\$ 3,395.12
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District Attorney Supplement

13856 - Optimum

12/5/2025	07707154276015. 2512	\$ 31.17	12/14/2025		Monthly Service-12/05/25-01/04/26
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District Attorney Supplement-32040 - Totals	\$ 31.17
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District Clerk

10055 - Haney Paschal & Romoser, P.C.

12/3/2025	K-3100	\$ 600.00	12/14/2025		Attorney Fee-Tax Suits T19-55
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10227 - Verizon Wireless

11/25/2025	6129424344	\$ 37.99	12/14/2025		Monthly Service-10/26/25-11/25/25
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10276 - Tyler Technologies, Inc.

11/30/2025	020-166449	\$ 408.24	12/14/2025		October 2025 Jury Summons Services
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10542 - Perdue Brandon Fielder Collins & Mott LLP

12/3/2025	K-3101	\$ 275.00	12/14/2025		Abstract/Research Fee-Tax Suits/T19-55
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District Clerk-31010 - Totals	\$ 1,321.23
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Emergency Operations

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 133.97	12/14/2025		Monthly Service-10/26/25-11/25/25
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10263 - HCTRA-Violations

12/4/2025	012574685276	\$ 22.00	12/14/2025		FAS#11911 - Hardy Toll Road Fees - OEM used vehicle for training, 11/05/25
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10269 - AT&T

12/1/2025	435-2474.120125	\$ 437.13	12/14/2025		Monthly Service - 12/01/25-12/31/25
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Emergency Operations

10823 - Connell, Joseph

12/2/2025	11-25	\$ 2,000.00	12/14/2025		CERT Services 11/01-30/25
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11009 - City of Huntsville

11/21/2025	26830000.2511	\$ 500.37	12/14/2025		Mo Svc 10/16/25-11/17/25-455 Hwy 75N
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11780 - NI Government Services, Inc.

12/8/2025	25113229681	\$ 73.73	12/14/2025		Satellite Phone Service 11/01-30/25
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14336 - Canon U.S.A., Inc.

11/30/2025	6013945513	\$ 28.02	12/14/2025		Maintenance - Copier Usage - 10/16/25-11/15/25
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Emergency Operations-46010 - Totals		\$ 3,195.22			
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Facilities-Justice Center Municipal Allocation

11009 - City of Huntsville

11/21/2025	26234500.2511	\$ 107.90	12/14/2025		Mo Svc 10/16/25-11/17/25-717 FM 2821
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Facilities-Justice Center Municipal Allocation-17020 - Totals		\$ 107.90			
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General Government Projects

10708 - Siemens Industry, Inc.

11/30/2025	5332172210	\$ 9,953.85	12/14/2025	PO - 43868	Access Control Door - Access Control System to include: 1 access control panel, 1 card reader/keypad, 1 door contact recess mount (pack of 10), 1 PIR REX motion sensor, 1 power supply for ACP and locks supply with batteries, 25 card credentials. Per Q
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14433 - SecureTech Systems, Inc.

11/30/2025	9763	\$ 9,700.00	12/14/2025	PO - 43855	Control Panel - 901C WAVE Plus 100 Control Panel x 1
11/30/2025	9763	\$ 995.00	12/14/2025	PO - 43855	Programming - Programming and Set-Up Assistance
11/30/2025	9763	\$ 4,785.00	12/14/2025	PO - 43855	Single Button Alarm - Single Button Duress Alarm - 33 @ \$145/ea
11/30/2025	9763	\$ 240.00	12/14/2025	PO - 43855	Texting Module - 521 SMS Texting Module per 12 Months/5,000 messages x2

Invoice Total	\$ 15,720.00				
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General Government Projects-19990 - Totals		\$ 25,673.85			
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Health and Human Services Projects

13460 - Kane, Robert

12/10/2025	A-2572	\$ 594.91	12/14/2025		Reimbursement of personal funds for Veteran Groceries
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Health and Human Services Projects-69990 - Totals		\$ 594.91			
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IT Hardware/Software

10243 - SHI Government Solutions

12/1/2025	GB00577260	\$ 128,306.45	12/14/2025		Windows - Multiple Windows Platform All - 12/01/25-11/30/26 Per Quote #24371812
12/1/2025	GB00577261	\$ 2,158.20	12/14/2025		Windows - Multiple Windows Platform All - 12/01/25-11/30/26 44330121 IR2-00001 ESD- Dyn365E x4 Per Quote #24371812
12/1/2025	GB00577281	\$ 3,510.00	12/14/2025		Windows - Multiple Windows Platform All - 12/01/25-11/30/26 AAD-34698 - M365 G3 Unified CAO GCC Sub User CCAL w/OPP x25 Per Quote #25299405
12/1/2025	GB00577312	\$ 42,742.80	12/14/2025		M365 G5 GCC SU O365 G5 Sub Per User - Multiple Windows Platform All - Microsoft - Part#: AAL-45736 12/01/25-11/30/26 Per Quote #26369983

IT Hardware/Software-15030 - Totals	\$ 176,717.45
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IT Operations

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 37.99	12/14/2025		Monthly Service-10/26/25-11/25/25
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IT Operations-15020 - Totals	\$ 37.99
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Justice of Peace Precinct 2

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 20.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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14286 - Ricoh USA, Inc.

11/30/2025	5072375305	\$ 9.00	12/14/2025		Maintenance - Copier Usage - 11/30/25-12/30/25
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Justice of Peace Precinct 2-33020 - Totals	\$ 29.00
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Justice of Peace Precinct 3

10276 - Tyler Technologies, Inc.

11/30/2025	020-166449	\$ 50.46	12/14/2025		October 2025 Jury Summons Services
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Justice of Peace Precinct 3-33030 - Totals	\$ 50.46
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Justice of Peace Precinct 4

10021 - City of New Waverly

11/25/2025	19.2511	\$ 121.66	12/14/2025		Monthly Service/JP4 11/25/25
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10036 - CenterPoint Energy

12/1/2025	46062469.2511	\$ 41.16	12/14/2025		Mo Svc 10/23/25-11/22/25- 9360 State Hwy 75 S
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Justice of Peace Precinct 4-33040 - Totals	\$ 162.82
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Juvenile Probation Support - General Fund

10269 - AT&T

12/1/2025	435-2474.120125	\$ 97.14	12/14/2025		Monthly Service - 12/01/25-12/31/25
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11009 - City of Huntsville

11/21/2025	18154000.2511	\$ 82.48	12/14/2025		Mo Svc 10/14/25-11/13/25-1021 University Ave
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14185 - Recovery Monitoring Solutions Corporation

11/30/2025	10172804	\$ 270.00	12/14/2025		GPS Monitoring Service - November 2025 - PID 3383 11/01-30/25
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Juvenile Probation Support - General Fund-36010 - Totals		\$ 449.62			
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Juvenile State/Grant Aid

10645 - Pegasus Schools Inc.

11/30/2025	22898	\$ 6,820.20	12/14/2025		Detention: PID#3370 - 11/01-30/25
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13172 - Victoria County Juvenile Services

11/30/2025	111562025	\$ 2,800.00	12/14/2025		Detention: PID#3397 - 11/10-20/25 PID# KS - 11/28-30/25
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13606 - Fort Bend County

12/5/2025	June2025	\$ 5,250.00	12/14/2025		Detention/PID#3339 - 06/01-30/25
12/5/2025	May2025	\$ 700.00	12/14/2025		Detention/PID#3339 - 05/28-31/25

Juvenile State/Grant Aid-36040 - Totals		\$ 15,570.20			
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Juvenile Title IV-E

13856 - Optimum

12/1/2025	7086315011.2512	\$ 42.00	12/14/2025		Monthly Service - 12/01/25-12/31/25
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Juvenile Title IV-E-36030 - Totals		\$ 42.00			
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Law Library

10077 - Lexis-Nexis

11/30/2025	3096149874	\$ 488.52	12/14/2025		Acct#4254LKZT3 11/01-30/25
11/30/2025	3096150179	\$ 192.00	12/14/2025		Acct#4254NTQMV Online Searches 11/01-30/25

10212 - Thomson Reuters - West

12/1/2025	852967346	\$ 276.80	12/14/2025		Acct#1005229398 - 12/01-31/25
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Law Library-34030 - Totals		\$ 957.32			
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Litter Control - General Fund

10143 - Walker County Hardware

11/7/2025	170434	\$ 45.29	12/14/2025	PO - 43464	Hillman Fasteners x9, STIHL HP Ultra 2-Cycle Engine Oil 5.2 oz 6 pk
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11009 - City of Huntsville

11/21/2025	24411100.2511	\$ 634.74	12/14/2025		Mo Svc 10/15/25-11/15/25-Litter Control
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Litter Control - General Fund

13614 - Auto Parts of Huntsville, Inc

11/30/2025	708218	\$ 27.95	12/14/2025	PO - 43462	FAS#11939 - NAPA QUART 5W20 x2, NAPA 5W20 5 QT, NAPA Gold Oil Filter
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Litter Control - General Fund-61050 - Totals	\$ 707.98
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Planning and Development

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 60.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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10389 - Richard Rush

11/30/2025	1327	\$ 1,500.00	12/14/2025		GIS Consulting - 10/01-31/25
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11/30/2025	1328	\$ 1,500.00	12/14/2025		GIS Consulting - 11/01-30/25
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11724 - TransUnion Risk and Alternative Data Solution, Inc.

12/1/2025	473750-202511-1	\$ 100.00	12/14/2025		Information Srvs/Acct#473750 - 11/01-30/25
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13796 - ODP Business Solutions, LLC

11/30/2025	447767068001	\$ 128.31	12/14/2025	PA - 2655	Paper Astro Letter Cosmic x2rm, Envelope Clasp 28lb #97 x1bx, Paper OD x2ct, Calc Inkroll PR-42 2pk x1, Paper Add Recy 12pk White x1
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11/30/2025	447767726001	\$ 88.44	12/14/2025	PA - 2655	Record Book 11.75x7.25
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Planning and Development-61020 - Totals	\$ 3,376.75
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Public Safety Projects

10159 - Motorola Solutions, Inc.

11/19/2025	1187160795	\$ 5,004.46	12/14/2025	PO - 43772	APX 1500 Control Stations x2, Dash Mount x2, Software x2
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10341 - Stalker Radar

11/30/2025	468181	\$ 170.00	12/14/2025	PO - 43856	155-2211-00 - Remote Display Interconnect Cable, 10' to include accessories/parts per Quote#2110073 x2ea/Ref PO43545
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11/30/2025	468181	\$ 680.00	12/14/2025	PO - 43856	155-2211-00 - Remote Display Interconnect Cable, 10' to include accessories/parts per Quote#2110073 x8ea/Ref PO43545
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11/30/2025	468181	\$ 346.00	12/14/2025	PO - 43856	200-1683-00 - Assy 2025 Tahoe Front KA CU/Antenna Combo Mount to include accessories/parts per Quote#2110073 x2ea/Ref PO43545
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11/30/2025	468181	\$ 1,384.00	12/14/2025	PO - 43856	200-1683-00 - Assy, 2025 Tahoe Front KA CU/Antenna Combo Mount to include accessories/parts per Quote#2110073 x8ea/Ref PO43545
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11/30/2025	468181	\$ 25,544.00	12/14/2025	PO - 43856	806-0036-00 - DSR 2 Antenna Radar to include accessories/parts per Quote#2110073 x8ea/Ref PO43545
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11/30/2025	468181	\$ 225.00	12/14/2025	PO - 43856	Shipping and Handling../Ref PO43545
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Invoice Total	\$ 28,349.00
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14347 - Sames Laredo Chevrolet, Inc.

12/1/2025	TR167186	\$ 55,752.26	12/14/2025	PO - 43848	FAS#14105 - 2026 Chev Tahoe VIN#1GNS5UED0TR167186 (Ref P O #43513)
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Public Safety Projects

14466 - Affordable Signs

11/24/2025	7059	\$ 25.00	12/14/2025	PO - 43861	Name Plate - Engraved Name Plate Award Plaque "Paul Gilbert Marie Featherston 2025"
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Public Safety Projects-49990 - Totals	\$ 89,130.72
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Purchasing

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 80.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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Purchasing-20040 - Totals	\$ 80.00
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Revenues-Sheriff Commissary Fund

10421 - Coca Cola Southwest Beverages LLC

11/20/2025	49838643009	\$ 291.84	12/14/2025		Coffee P 13.7oz, Sparklin Water 20 oz x5, Water 16.9oz x2
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Revenues-Sheriff Commissary Fund-11578 - Totals	\$ 291.84
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Road and Bridge General

10095 - RB Everett & Company

12/2/2025	SI142906	\$ 1,957.00	12/14/2025	PO - 43569	FAS#10174 - Poly Wafer 10 x 32 w/spacer x120, Shipping
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10496 - Burton Auto Supply

12/4/2025	833726	\$ 123.76	12/14/2025	PO - 43567	FAS#10194 - Oil Filter
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11446 - Johnson Wrecker Service

11/30/2025	110325	\$ 350.00	12/14/2025	PO - 43613	FAS#10194 - From Pct 3 Barn to Chandler & Arizona
11/30/2025	110425	\$ 350.00	12/14/2025	PO - 43613	FAS#10194 - From Chandler & Arizona to Pct 3 Barn
11/30/2025	110525	\$ 350.00	12/14/2025	PO - 43613	FAS#10194 - From Pct 3 Barn to Chandler & Arizona
11/30/2025	111225	\$ 350.00	12/14/2025	PO - 43613	FAS#10194 - From Chandler & Arizona to Pct 3 Barn

13614 - Auto Parts of Huntsville, Inc

12/8/2025	710106	\$ 260.58	12/14/2025	PO - 43566	FAS#10384 - Fuel Filter, Air Filter, Oil Filter, Hydraulic Filter x2
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Road and Bridge General-82200 - Totals	\$ 3,741.34
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Road and Bridge Precinct 1

10098 - Reliable Parts Co.

11/25/2025	002024099	\$ 7.62	12/14/2025	PO - 43674	FAS#14097 - Battery Cable Lug x6
12/1/2025	002024361	\$ 116.00	12/14/2025	PO - 43674	(Ref P O #43674 - To Be Credited with Invoice#002024363) FAS#13857 - Toggle Blanks x4
12/1/2025	002024361	\$ 89.00	12/14/2025	PO - 43674	1 Inch Swivel
	Invoice Total	\$ 205.00			
12/1/2025	002024363	(\$ 116.00)	12/14/2025		(Ref P O #43674 - Credit for Invoice#002024361) FAS#13857 - Toggle Blanks x4
12/1/2025	002024365	\$ 29.00	12/14/2025	PO - 43674	FAS#13857 - Switch Blank Covers
12/3/2025	002024441	\$ 154.82	12/14/2025	PO - 43674	FAS#13857 - 6MXT Hose x100', Hydraulic Hose Fittings x4



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Road and Bridge Precinct 1

10143 - Walker County Hardware

11/25/2025	171105	\$ 17.18	12/14/2025	PO - 43676	FAS#10344 - Zinc-Plated Forged Steel Double Clevis 3900 lb x2
12/2/2025	171287	\$ 17.58	12/14/2025	PO - 43676	FAS#14097 - 1/4 in. MPT X 1/4 in. D MPT Yellow Brass Close Nipple, 2 in. Brass Pressure Gauge 200 psi
12/3/2025	171336	\$ 1.35	12/14/2025	PO - 43676	FAS#14097 - Hillman Fasteners x5

10216 - Performance Truck

11/18/2025	S0011404321	\$ 7.99	12/14/2025	PO - 43673	FAS#13857 - Sealing Ring
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10227 - Verizon Wireless

11/25/2025	6129424344	\$ 399.98	12/14/2025		Apple iPad (A16) 128gb in silver x2
11/25/2025	6129424344	\$ 76.12	12/14/2025		Monthly Service-10/26/25-11/25/25

Invoice Total \$ 476.10

10547 - Mustang Cat

11/18/2025	PART7123966	\$ 419.19	12/14/2025	PO - 43670	FAS#10180 - Motor Grader Strip Wear x4, Plate x2, Black Plastic Hand Control Knob
11/20/2025	PART7126525	\$ 93.77	12/14/2025	PO - 43670	FAS#10180 - 9.5mm Thick Wear Strip

11009 - City of Huntsville

11/21/2025	26241000.2511	\$ 424.49	12/14/2025		Mo Svc 10/16/25-11/17/25-340 Hwy 75N
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11389 - Huntsville A-1 Tire Repair, LLC

11/24/2025	141994	\$ 882.73	12/14/2025	PO - 43599	FAS#14097 - Air Dryer
11/25/2025	142006	\$ 7.63	12/14/2025	PO - 43599	FAS#14097 - Hose & Cable Support Spring
12/2/2025	142025	\$ 30.51	12/14/2025	PO - 43599	FAS#13857 - Oil Filter
12/3/2025	142027	\$ 212.46	12/14/2025	PO - 43599	FAS#10326, FAS#10344 - Oil Filter x2, Fuel Filter x4, Lube Filter x4
12/3/2025	142029	\$ 55.12	12/14/2025	PO - 43599	FAS#10344 - Oil Filter
12/8/2025	142038	\$ 53.95	12/14/2025	PO - 43599	FAS#13864 - Tire Repair, No 4 Boot, Shop Supply
12/8/2025	142041	\$ 45.00	12/14/2025	PO - 43599	FAS#13857 - Tire Repair, Shop Supplies

11390 - Ellis D. Walker Trucking, LLC

11/30/2025	13408	\$ 8,572.85	12/14/2025	PO - 43596	263.78 Tons Limestone Road Base
11/30/2025	13409	\$ 7,179.25	12/14/2025	PO - 43596	220.90 Tons Limestone Road Base
11/30/2025	13410	\$ 6,110.00	12/14/2025	PO - 43596	188.0 Tons Limestone Road Base
11/30/2025	13411	\$ 7,423.33	12/14/2025	PO - 43596	228.41 Tons Limestone Road Base
11/30/2025	13420	\$ 10,057.45	12/14/2025	PO - 43596	309.46 Tons Limestone Road Base

11987 - Heavyquip

12/9/2025	310971-01	\$ 2,970.00	12/14/2025	PO - 43700	FAS#10180 - 5/8 x6x7 Grader Blade 5/8 Bolt x20 FAS#10172/#10173 - 5/8 x6x6 Grader Blade 5/8 Bolt x20 Freight & Handling
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13614 - Auto Parts of Huntsville, Inc



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Road and Bridge Precinct 1

11/25/2025	707986	\$ 25.83	12/14/2025	PO - 43591	Crimp Tool
11/25/2025	707986	\$ 118.69	12/14/2025	PO - 43591	FAS#14098 - Toggle Switch, Bulk Trailer Wire 25', Black Battery Cable 10', Red Battery Cable 10'
	Invoice Total	\$ 144.52			
11/25/2025	708014	\$ 56.99	12/14/2025	PO - 43591	#8 Step Drill Bit, 1/2" - 1" by 1/16"
11/25/2025	708014	\$ 7.99	12/14/2025	PO - 43591	FAS#14097 - Wiring Grommet / Rubber
	Invoice Total	\$ 64.98			
11/25/2025	708021	\$ 12.49	12/14/2025	PO - 43591	FAS#14097 - Heat Shrink Tubing Dual Wall Polyolefin
11/25/2025	708044	\$ 16.60	12/14/2025	PO - 43591	FAS#14097 - Bulk Trailer Wire 10'
11/25/2025	708053	\$ 6.49	12/14/2025	PO - 43591	FAS#14097 - Primary Wire Terminals Primary Wire Ring Terminal 14 - 16 ga #6
11/26/2025	708325	\$ 22.22	12/14/2025	PO - 43591	FAS#14097 - Battery Cable Lug x2, Belden Black Bulk Battery Cable - 25'
12/2/2025	708950	\$ 26.11	12/14/2025	PO - 43591	FAS#13857 - Hydraulic Adapter - Pipe Adapter x3, Air Hose Couplers Male Inlet x2
12/2/2025	709042	\$ 82.10	12/14/2025	PO - 43591	FAS#13857 - Oil Filter x2
12/3/2025	709240	\$ 8.18	12/14/2025	PO - 43591	FAS#10368 - Oil Filter
12/8/2025	710091	\$ 51.96	12/14/2025	PO - 43591	FAS#14097 - Diesel Exhaust Fluid (DEF) - 2.5-gal x4
<u>14351 - Brazos Trailer Manufacturing, LLC</u>					
11/30/2025	1026908	\$ 39,050.00	12/14/2025	PO - 43794	2026 Brazos 40' Pit Boss Belly - Stock Code 1-305-00002 Belly Dump Trailer - \$38,850 Document Fee - \$200 FAS#14098 / VIN#4B9BKDL28TH054469

Road and Bridge Precinct 1-82210 - Totals \$ 84,824.02

Road and Bridge Precinct 2

10073 - Linde Gas & Equipment, Inc.

12/2/2025	53605653	\$ 114.93	12/14/2025	PO - 43688	PROSTAR Gas Hose, Twin Fitted, Grade R, Size 1/4", Length 50', BB Fittings
12/2/2025	53605698	\$ 208.10	12/14/2025	PO - 43688	Combo Heavy Duty Trade In, Oxygen K

10090 - Walker County Special Utility District

12/10/2025	280.2511	\$ 38.84	12/14/2025		Monthly Service Thru 11/10/2025
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10098 - Reliable Parts Co.

11/25/2025	002024128	\$ 189.41	12/14/2025	PO - 43637	FAS#10357 - Battery, 12V Recycle Fee, Battery Cable, Cable, Core Provided
12/1/2025	002024369	\$ 44.19	12/14/2025	PO - 43637	FAS#10357 - Spin-On Lube Filter, Air Filter Panel, Spin-On Oil Filter
12/1/2025	002024369	\$ 16.19	12/14/2025	PO - 43637	Shop Towels Box
	Invoice Total	\$ 60.38			



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Road and Bridge Precinct 2

10143 - Walker County Hardware

11/18/2025	170829	\$ 53.54	12/14/2025	PO - 43641	Receiver Hitch Pins 1 x 6 3/4 x2, Paper Shop Towels 200 x1 bx, Hillman Fasteners x3
11/25/2025	171118	\$ 11.36	12/14/2025	PO - 43641	Hillman Fasteners x8
12/1/2025	171224	\$ 119.99	12/14/2025	PO - 43641	Extension Cord Outdoor Yellow 100'
12/1/2025	171243	\$ 19.71	12/14/2025	PO - 43641	Shop Towel 10x12 200/bx, Hillman Fasteners x16

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 199.99	12/14/2025		Apple iPad (A16) 128gb in silver
11/25/2025	6129424344	\$ 203.12	12/14/2025		Monthly Service-10/26/25-11/25/25
	Invoice Total	\$ 403.11			

10339 - Cavender's Boot City

12/5/2025	0320581-IN	\$ 161.94	12/14/2025	PO - 43866	34x32 jeans x6
12/5/2025	0320581-IN	\$ 94.47	12/14/2025	PO - 43866	XL long sleeve shirts x3
12/5/2025	0320581-IN	\$ 107.97	12/14/2025	PO - 43866	XL short sleeve shirts x3
	Invoice Total	\$ 364.38			

10614 - Doggett Machinery Services

12/5/2025	X59189	\$ 2,039.25	12/14/2025	PO - 43666	FAS#14064 - Inspect Excavator for Thumb Drifting Down, Needs 3 Way Valve Installed, Labor, Environmental Charge, Mileage Rate, Shop Supplies
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11389 - Huntsville A-1 Tire Repair, LLC

11/25/2025	142007	\$ 105.00	12/14/2025	PO - 43652	FAS#10357 - Mount & Balance Tire x4, Shop Supplies
12/2/2025	142022	\$ 10.76	12/14/2025	PO - 43652	FAS#10311 - Nylon Push On Union 1/4" x 1/4" Tubing Dot Brass Tube x2
12/4/2025	142031	\$ 85.00	12/14/2025	PO - 43652	FAS#11936 - Tire Repair x2, Shop Supply

11446 - Johnson Wrecker Service

11/30/2025	111725	\$ 648.00	12/14/2025	PO - 43648	FAS#10201 - Transportation Service from Prct 2 Barn to Mustang CAT, Lufkin, Tx
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13614 - Auto Parts of Huntsville, Inc

11/17/2025	706681	\$ 4,300.00	12/14/2025	PO - 43659	FAS#14103 - Air Compressor 13 HP
11/30/2025	707758	\$ 164.11	12/14/2025	PO - 43659	FAS#10311 - 18 Month Warranty Battery, Environmental Fee, Core Provided
11/25/2025	708051	\$ 37.69	12/14/2025	PO - 43659	FAS#10357 - Relay Solenoid
12/1/2025	708785	\$ 22.16	12/14/2025	PO - 43659	Air Chuck, Adapter
12/1/2025	708875	\$ 153.73	12/14/2025	PO - 43659	FAS#10418 - Battery Cable x2, Oil Filter, Air Filter, Engine Air Filter, Premium Performance Motor Oil 5W30 Synthetic Blend 1 qt x24
12/2/2025	708965	\$ 14.55	12/14/2025	PO - 43659	FAS#10311 - Coupling, Air Brake Hose x3
12/2/2025	708965	\$ 13.10	12/14/2025	PO - 43659	Pliers
	Invoice Total	\$ 27.65			



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

12/3/2025	709175	\$ 232.07	12/14/2025	PO - 43659	FAS#14064 - Economy AW46 Hydraulic Fluid - 5-gal, Hydraulic Coupling - 12G x2, Hydraulic Hose - 12MXTXREEL - MXT Wire Braid Hose x6'
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14122 - Live Oak Environmental LLC

12/1/2025	RB2 12/25	\$ 159.74	12/14/2025		Monthly Service - 12/01-31/25
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Road and Bridge Precinct 2-82220 - Totals \$ 9,568.91

Road and Bridge Precinct 3

10067 - Huntsville Truck & Tractor, Inc.

12/4/2025	57214	\$ 713.58	12/14/2025	PA - 2663	Parts for Kubota Equipment - Rollomatic Guide Bar 20", 20" Chainsaw Chain Loop, Oil Filter Cartridge x5, Air Filter x4, Fuel Filter x2, 15W-40 Engine Oil 2.5 gal x2, 15W-40 Engine Oil 1 gal
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10143 - Walker County Hardware

12/8/2025	171542	\$ 2.39	12/14/2025	PO - 43588	Schedule 40 PVC Pressure Pipe 1-1/4 in D X 20 ft Discounted
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10227 - Verizon Wireless

11/25/2025	6129424344	\$ 20.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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10496 - Burton Auto Supply

12/4/2025	833725	\$ 615.89	12/14/2025	PO - 43602	Hydraulic Filter x2, Fleet Filters x18
12/4/2025	833725	\$ 71.70	12/14/2025	PO - 43602	Oil Absorbent 40 lbs x6

Invoice Total \$ 687.59

11584 - Main Street Auto Parts

11/26/2025	000109187	\$ 4.39	12/14/2025	PO - 43554	Deluxe Anti-Freeze Tester
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11698 - Custom Products Corporation

11/24/2025	INV40106	\$ 493.32	12/14/2025	PO - 43841	48x30 ROAD CLOSED x6
11/24/2025	INV40106	\$ 616.62	12/14/2025	PO - 43841	60X30 ROAD CLOSED TO THRU TRAFFIC x6
11/24/2025	INV40106	\$ 132.79	12/14/2025	PO - 43841	Shipping

Invoice Total \$ 1,242.73

12490 - Cintas Corporation #2

11/25/2025	4251126165	\$ 132.91	12/14/2025	PA - 2684	Uniform Services
12/3/2025	4251760972	\$ 132.91	12/14/2025	PA - 2684	Uniform Services

13614 - Auto Parts of Huntsville, Inc

11/30/2025	707766	\$ 19.32	12/14/2025	PO - 43603	FAS#10185 - Hydraulic Hose Fittings
11/25/2025	708003	\$ 37.86	12/14/2025	PO - 43603	FAS#10386 - Serpentine Belt
11/26/2025	708237	\$ 86.94	12/14/2025	PO - 43603	Extended Life Cooling System Antifreeze + Coolant for All Makes All Models Ready to Use 1 gal x6
11/26/2025	708257	\$ 35.96	12/14/2025	PO - 43603	NAPA OE Quality 35W FogLight Bulb x4
12/1/2025	708853	\$ 38.56	12/14/2025	PO - 43603	FAS#10182 - Transmission Filter x2



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Road and Bridge Precinct 3

12/2/2025	708934	\$ 11.12	12/14/2025	PO - 43603	FAS#10386 - Zinc Plated Lug x4
12/2/2025	708934	\$ 96.88	12/14/2025	PO - 43603	FAS#12584 - Lift Support x2
12/2/2025	708934	\$ 30.68	12/14/2025	PO - 43603	Fleet Wash, Screw, Rags, Fitting
	Invoice Total	\$ 138.68			
12/4/2025	709359	\$ 26.98	12/14/2025	PO - 43603	FAS#13404 - Wiper Blades 22" x2
12/4/2025	709359	\$ 165.30	12/14/2025	PO - 43603	FAS#13692 - Diesel Glow Plug Relay FAS#12655 - Hydraulic Filter
	Invoice Total	\$ 192.28			
12/4/2025	709375	\$ 62.91	12/14/2025	PO - 43603	FAS#12754 - Oil Filter, Air Filter
12/4/2025	709442	\$ 5.41	12/14/2025	PO - 43603	FAS#12584 - Lift Support Ball Stud Bracket Flat
12/4/2025	709445	\$ 19.99	12/14/2025		(Ref P O #43603 - To Be Credited with Invoice#710006) Energizer 3 V Lithium Battery 2/pk
12/8/2025	710005	\$ 69.41	12/14/2025	PO - 43603	FAS#10282 - Oil Filter, Fuel Filter x2, Air Filter
12/8/2025	710005	\$ 68.45	12/14/2025	PO - 43603	Optronics Light x2, 70W-24V High Watt Headlight Bulb x3
	Invoice Total	\$ 137.86			
12/8/2025	710006	(\$ 19.99)	12/14/2025		(Ref P O #43603 - Credit for Invoice#709445) Energizer 3 V Lithium Battery 2/pk
12/8/2025	710044	\$ 34.89	12/14/2025	PO - 43603	FAS#10196 - Fuel Filter
12/8/2025	710081	\$ 653.61	12/14/2025	PO - 43603	15W40 Oil 55 Gal

14122 - Live Oak Environmental LLC

12/1/2025	RB3 12/25	\$ 116.77	12/14/2025		Monthly Service - 12/01-31/25
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14472 - American Materials, Inc.

11/30/2025	91150	\$ 16,191.01	12/14/2025	PA - 2705	165.13 Tons Hot Mix Type F *Short Pay Invoice Per Attached Email from Vendor
11/30/2025	92182	\$ 4,343.40	12/14/2025	PA - 2705	48.26 Tons Hot Mix Type D
11/30/2025	92183	\$ 1,121.40	12/14/2025	PA - 2705	12.46 Tons Hot Mix Type D
12/3/2025	92302	\$ 6,778.80	12/14/2025	PA - 2705	75.32 Tons Hot Mix Type C

Road and Bridge Precinct 3-82230 - Totals \$ 32,932.16

Road and Bridge Precinct 4

10021 - City of New Waverly

11/25/2025	18.2511	\$ 315.70	12/14/2025		Monthly Service/RB4 11/25/25
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10022 - Cleveland Asphalt

11/5/2025	29680	\$ 279.29	12/14/2025	PO - 43616	109.52 Gals CRS-2 Asphalt Emulsion
11/17/2025	29711	\$ 552.50	12/14/2025	PO - 43616	216.667 Gals CRS-2 Asphalt Emulsion
11/19/2025	29724	\$ 558.57	12/14/2025	PO - 43616	219.048 Gals CRS-2 Asphalt Emulsion

10023 - Coburn's Huntsville # 15

12/1/2025	156276967	\$ 215.00	12/14/2025	PO - 43853	1-1/4in x 20ft PVC pipe Schedule 40 Belled End x500' Used to Mark Culverts
12/2/2025	156277024	\$ 724.80	12/14/2025	PO - 43615	18in X 20ft HDPE BE Pipe x60 feet



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Road and Bridge Precinct 4

10036 - CenterPoint Energy

12/1/2025	45999638.2511	\$ 112.24	12/14/2025		Mo Svc 10/23/25-11/22/25- 9368 State Hwy 75 S
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10067 - Huntsville Truck & Tractor, Inc.

12/4/2025	57211	\$ 689.80	12/14/2025	PO - 43502	FAS#10255 - Mower Blades x4, Front Wing Chain Guard, Seal, Washer x6, Blade Bolt Kit x2
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10092 - Powers Auto Supply

11/25/2025	169352	\$ 32.97	12/14/2025	PA - 2646	Cyclone One Alum Brite, Alum Bright 32 oz x2
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10218 - ASCO Equipment

12/3/2025	PSO649827-1	\$ 200.26	12/14/2025	PO - 43815	FAS#12215 - Switch Proximity Sensor Assembly, Freight
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10227 - Verizon Wireless

11/25/2025	6129424344	\$ 108.43	12/14/2025		Monthly Service-10/26/25-11/25/25
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10395 - Oliphant's Tree Service

11/24/2025	1124252025	\$ 3,000.00	12/14/2025	PO - 43509	82 Little Polk Loop - Remove Big Oak Tree & Stump 151 Mt Zion Rd - Remove Dead Pine Tree
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10547 - Mustang Cat

12/1/2025	PART7132338	\$ 271.96	12/14/2025	PO - 43508	FAS#10197 - Hydraulic Oil Filter, Hydraulic Transmission Filter, Rear View Mirror
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11389 - Huntsville A-1 Tire Repair, LLC

11/26/2025	142010	\$ 25.00	12/14/2025	PA - 2639	FAS#10286 - Tire Repair, Shop Supply
12/2/2025	142026	\$ 20.00	12/14/2025	PA - 2639	FAS#10306 - Labor to Tighten Lugnuts, Shop Supply

11390 - Ellis D. Walker Trucking, LLC

11/30/2025	13381	\$ 4,016.03	12/14/2025	PA - 2683	123.57 Tons Limestone Road Base
11/30/2025	13404	\$ 1,771.25	12/14/2025	PA - 2683	54.50 Tons Limestone Road Base
11/30/2025	13405	\$ 3,100.50	12/14/2025	PA - 2683	95.40 Tons Limestone Road Base
11/30/2025	13406	\$ 7,119.78	12/14/2025	PA - 2683	219.07 Tons Limestone Road Base

12499 - Vulcan Construction Materials, LLC

11/30/2025	5134286	\$ 514.60	12/14/2025	PA - 2693	12.40 Tons 3.0 SACK Cement Stabilized Sand 10.5%
12/4/2025	5199520	\$ 1,062.41	12/14/2025	PA - 2693	25.60 Tons 3.0 SACK Cement Stabilized Sand 10.5%

12518 - AT&T Mobility

11/24/2025	829542249.12022 5	\$ 21.49	12/14/2025		Monthly Service - 10/25/25-11/24/25
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13055 - Hoeser, Bonner

12/8/2025	106167	\$ 2,310.00	12/14/2025	PA - 2640	FAS#12215 - Check the electrical current on the upper cab hydraulic system, replace pilot control proximity switch and pilot control stem coil.
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13614 - Auto Parts of Huntsville, Inc



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Road and Bridge Precinct 4

11/26/2025	708208	\$ 31.99	12/14/2025		Extended Pole Squeegee
11/26/2025	708208	\$ 26.98	12/14/2025	PA - 2632	FAS#10324 - Repel Wiper Blade 18" x2
	Invoice Total	\$ 58.97			
11/30/2025	708210	\$ 33.47	12/14/2025	PA - 2632	Washer Nozzle x2, Freight
12/1/2025	708833	\$ 67.19	12/14/2025	PA - 2632	FAS#13863 - Smartfit SUV 4-piece Mat FAS#13892 - Battery Disconnect Switch
12/3/2025	709233	\$ 203.88	12/14/2025	PA - 2632	Diesel Fuel Treatment Stabilizer 32 oz x12
12/4/2025	709464	\$ 56.96	12/14/2025	PA - 2632	Rags 10 lb bx x2, Big Shot Lubricating Can 18 oz x2
12/4/2025	709467	\$ 102.96	12/14/2025	PA - 2632	Brake Clean 19 oz x24

13846 - Iron Brothers Metals LP

12/9/2025	S11-0027686	\$ 430.15	12/14/2025	PA - 2638	Angle Iron 2" x 3" x 1/4" - 20' x5 - Material for Trailer being Built
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Road and Bridge Precinct 4-82240 - Totals \$ 27,976.16

Sheriff

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 1,159.90	12/14/2025		Monthly Service-10/26/25-11/25/25
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10250 - AT&T Mobility

11/19/2025	287289514848.11 2725	\$ 111.25	12/14/2025		Monthly Service - 10/20/25-11/19/25
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11446 - Johnson Wrecker Service

11/12/2025	501407	\$ 95.00	12/14/2025	PO - 43617	FAS#13149 - Winch Out - SH19 & Bearkat
11/13/2025	501429	\$ 95.00	12/14/2025		Moved Black Cow from Sam Houston & Hwy 19 to Transfer Station 11/13/25
12/1/2025	501434	\$ 180.00	12/14/2025	PO - 43617	FAS#13400 - Towing from 10485 League Line Rd to Sheriff Office

11556 - LiveViewGPS, Inc.

12/3/2025	A-2570	\$ 358.80	12/14/2025		Software Maintenance - Flash ATEQ 60s Updates January 20226-December 2026
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12271 - Enterprise Rent a Car

11/30/2025	13S5M5	\$ 863.33	12/14/2025		Vehicle Rental - 10/02/25-11/01/25
11/30/2025	13YSTV	\$ 863.33	12/14/2025		Vehicle Rental - 10/02/25-11/01/25

12477 - Texas Top Cop Shop, Inc.

12/2/2025	102627	\$ 195.96	12/14/2025	PO - 43541	Propper Lightweight Ripstop Tact Pant x4
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Sheriff

13614 - Auto Parts of Huntsville, Inc

11/30/2025	704052	\$ 301.39	12/14/2025	PO - 43537	FAS#13377 - Wheel Bearing and Hub Assembly
11/30/2025	704319	\$ 225.12	12/14/2025	PO - 43537	FAS#13377 - NAPA The Legend Premium AGM Battery, Core Provided
11/19/2025	706975	\$ 89.29	12/14/2025	PO - 43537	(Ref P O #43537 - To Be Credited with Invoice#707025) FAS#13699 - Fleet Front Disc Brake Pads
11/19/2025	706975	\$ 29.99	12/14/2025	PO - 43537	FAS#13699 - Disc Brake Pads Ceramic
	Invoice Total	\$ 119.28			
11/19/2025	706981	\$ 112.01	12/14/2025	PO - 43537	FAS#13699 - Brake Pad
11/19/2025	707025	(\$ 89.29)	12/14/2025		(Ref P O #43537 - Credit for Invoice#706975) FAS#13699 - Fleet Front Disc Brake Pads
12/1/2025	708757	\$ 74.97	12/14/2025	PO - 43537	FAS#13584 - 12V 1A Automatic Battery Charger/Maintainer FAS#13698 - 12V 1A Automatic Battery Charger/Maintainer FAS#13699 - 12V 1A Automatic Battery Charger/Maintainer
12/1/2025	708874	\$ 26.98	12/14/2025	PO - 43537	FAS#13377 - Rain-X Latitude Water Repellency Wiper Blade 22 in x2
12/4/2025	709360	\$ 130.00	12/14/2025	PO - 43537	(Ref P O #43537 - To Be Credited with Invoice#709425) FAS#13402 - Front Brake Rotor x2
12/4/2025	709360	\$ 112.01	12/14/2025	PO - 43537	FAS#13402 - Front Disc Brake Pads
	Invoice Total	\$ 242.01			
12/4/2025	709381	\$ 130.00	12/14/2025	PO - 43537	FAS#13402 - Brake Rotor x2
12/4/2025	709425	(\$ 130.00)	12/14/2025		(Ref P O #43537 - Credit for Invoice#709360) FAS#13402 - Front Brake Rotor x2

13856 - Optimum

12/5/2025	07707154276015.2512	\$ 105.17	12/14/2025		Monthly Service-12/05/25-01/04/26
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13888 - Dowdy, Ryan

11/30/2025	K-3104	\$ 313.00	12/14/2025		Per Diem/Lodging/Boerne, TX - 11/18-21/25
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14089 - Pursell, Tyler

11/30/2025	K-3109	\$ 250.00	12/14/2025		Per Diem/Round Rock, TX, 11/9-14/25
11/30/2025	K-3110	\$ 250.00	12/14/2025		Per Diem/Round Rock, TX, 11/02-07/25

14347 - Sames Laredo Chevrolet, Inc.

12/1/2025	TR167678	\$ 53,900.00	12/14/2025	PO - 43754	FAS#14103 - 2026 Chev Tahoe VIN#1GNS5UEDXTR167678
12/1/2025	TR167678	\$ 450.00	12/14/2025	PO - 43754	Transport Fee
	Invoice Total	\$ 54,350.00			
12/1/2025	TR167941	\$ 53,900.00	12/14/2025	PO - 43754	FAS#14102 - 2026 Chev Tahoe VIN#1GNS5UEDXTR167941
12/1/2025	TR167941	\$ 450.00	12/14/2025	PO - 43754	Transport Fee
	Invoice Total	\$ 54,350.00			
12/1/2025	TR169206	\$ 53,900.00	12/14/2025	PO - 43754	FAS#14101 - 2026 Chev Tahoe VIN#1GNS5UED1TR169206
12/1/2025	TR169206	\$ 450.00	12/14/2025	PO - 43754	Transport Fee
	Invoice Total	\$ 54,350.00			



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Sheriff

14435 - Corcoran, Anthony

12/4/2025	K-3103	\$ 200.00	12/14/2025		Per Diem/Fort Worth, TX - 12/01-04/25
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14485 - Kramer Chevrolet GMC of Madisonville

11/30/2025	6024780/1	\$ 1,379.89	12/14/2025	PO - 43845	FAS#13136 - One Cracked Lifter, Bent Pushrod, Radiator Leak, Camshaft Replacement, Warranty Work less Deductible
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Sheriff-41010 - Totals	\$ 170,483.10
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Sheriff Commissary Operations

13856 - Optimum

12/5/2025	07707154276015. 2512	\$ 406.67	12/14/2025		Monthly Service-12/05/25-01/04/26
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12/5/2025	07707154276015. 2512	\$ 14.72	12/14/2025		Monthly Service-12/05/25-01/04/26
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Invoice Total	\$ 421.39
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14493 - The Genesis Group

11/30/2025	11882	\$ 900.00	12/14/2025	PO - 43782	Topaz signature terminal with fingerprint sensor x2
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Sheriff Commissary Operations-50040 - Totals	\$ 1,321.39
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Sheriff Estray

10283 - Walker County Feed & Farm Supply

11/26/2025	346226	\$ 27.70	12/14/2025	PO - 43529	Southwest Sweet 12% x2 - Case #2521331
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Sheriff Estray-41030 - Totals	\$ 27.70
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Sheriff SB22 Grant FY 2026

10227 - Verizon Wireless

11/25/2025	6129424346	\$ 1,937.49	12/14/2025		Monthly Service-10/26/25-11/25/25
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Sheriff SB22 Grant FY 2026-41042 - Totals	\$ 1,937.49
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SPU Criminal

10270 - Texas Association of Counties HEBP

11/30/2025	BCBS1125	\$ 93.78	12/14/2025		November 2025 - County's Portion
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13728 - Amwins Group Benefits LLC

12/10/2025	AM122025	\$ 2,237.56	12/14/2025		December 2025 Monthly Premiums
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SPU Criminal-35020 - Totals	\$ 2,331.34
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SPU - State General Allocation

10038 - Federal Express Corporation

11/20/2025	9-073-97617	\$ 75.55	12/14/2025		Acct#1273-1435-7/Postage 11/14/25
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11/30/2025	9-083-54941	\$ 8.71	12/14/2025		Acct#2517-1650-1/Shipping 11/19/25
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10212 - Thomson Reuters - West

12/1/2025	852895528	\$ 215.79	12/14/2025		Acct#1003634771 - 11/01-30/25
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SPU - State General Allocation

10227 - Verizon Wireless

11/25/2025	6129424345	\$ 303.94	12/14/2025		Monthly Service-10/26/25-11/25/25
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10269 - AT&T

11/21/2025	291-2369.112125	\$ 343.96	12/14/2025		Monthly Service - 11/21/25-12/20/25
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10284 - LexisNexis Risk Data Management, Inc.

11/30/2025	1100227428	\$ 200.00	12/14/2025		Acct#1020409 - 11/01-30/25
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10799 - Gault, Marc F

11/30/2025	K-3113	\$ 340.00	12/14/2025		Per Diem/154th District Court, Lamb Co, TX - 11/16-20/25
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11009 - City of Huntsville

11/21/2025	26245000.2511	\$ 88.71	12/14/2025		Mo Svc 10/16/25-11/17/25-340 Hwy 75N
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11046 - Fletcher, Melinda

12/5/2025	K-3107	\$ 1,184.50	12/14/2025		Per Diem/Miles 1075.0/Anson & San Antonio, TX - 11/30/25 -12/05/25
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11864 - Whitley, Greg

11/30/2025	K-3120	\$ 224.00	12/14/2025		Per Diem/Bowie Co., Cooke Co., TX - 11/10-13/25
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13617 - English, Tim

11/30/2025	K-3118	\$ 244.00	12/14/2025		Per Diem/Hawley-Lubbock-Littlefield-Hawley, TX - 11/16- 20/25
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13731 - Simple Cellular

12/1/2025	3176	\$ 165.00	12/14/2025	PA - 2721	Monthly fee for weekly hard drive backup and offsite storage
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12/2/2025	3180	\$ 385.00	12/14/2025	PA - 2721	Instructed client on setting up account on server. Client having issues installing Office on new laptop. Client had issues getting connected to NAS. Client issues with new drives. Setup phone for client.
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13856 - Optimum

12/5/2025	07707154276015. 2512	\$ 160.95	12/14/2025		Monthly Service-12/05/25-01/04/26
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13925 - McKinnon, Natalie

12/4/2025	K-3108	\$ 40.00	12/14/2025		Per Diem/Bexar County, TX - 12/03-04/25
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14008 - Quisenberry, Eric

11/30/2025	K-3116	\$ 244.00	12/14/2025		Per Diem/Littlefield, TX - 11/16-20/25
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12/4/2025	K-3117	\$ 88.00	12/14/2025		Per Diem/Waco, TX - 12/03-04/25
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14456 - Hall, Phil

12/9/2025	K-3112	\$ 613.60	12/14/2025		Per Diem/Miles 488.0- Bastrop to Jones County, TX- 11/30/25-12/03/25
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SPU - State General Allocation-35030 - Totals		\$ 4,925.71			
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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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SPU Civil Division

10212 - Thomson Reuters - West

12/1/2025	852895528	\$ 215.79	12/14/2025		Acct#1003634771 - 11/01-30/25
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10227 - Verizon Wireless

11/25/2025	6129424345	\$ 285.16	12/14/2025		Monthly Service-10/26/25-11/25/25
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10269 - AT&T

11/21/2025	291-2369.112125	\$ 343.96	12/14/2025		Monthly Service - 11/21/25-12/20/25
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10483 - Jason Dunham PhD.

12/6/2025	A-2571	\$ 4,900.00	12/14/2025		Svc Rend/Ortiz, F., 12/01-03/25
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10795 - Faseler, Erin K

12/4/2025	K-3106	\$ 168.00	12/14/2025		Per Diem/Bexar County, TX - 12/02-04/25
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11317 - Matlak, Tara

12/2/2025	K-3119	\$ 156.00	12/14/2025		Per Diem/Denton Co, TX - 11/30/25-12/02/25
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11540 - Turner, Darrel

12/1/2025	2025.76	\$ 7,000.00	12/14/2025		Svc Rendered/Flores, H./TDCJ#02504519 - 10/02/25-12/01/25
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12171 - SLS Litigation Services, LLC

11/21/2025	30089	\$ 1,046.35	12/14/2025		Svc Rend/Case#25-3631-367/Shipley W., 10/17/25
11/21/2025	30091	\$ 918.55	12/14/2025		Svc Rend/Case#25-0422-CV-E/Davis, D., 10/29/25
12/2/2025	30189	\$ 1,363.40	12/14/2025		Svc Rend/Case#25-0422-CV-E/Davis, D., 10/28/25
12/5/2025	30237	\$ 697.30	12/14/2025		Svc Rend/Case#25-230-DCCV-00070/Thomas, J., 11/10/25

13856 - Optimum

12/5/2025	07707154276015. 2512	\$ 290.00	12/14/2025		Monthly Service-12/05/25-01/04/26
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13991 - Maddox-Bennett, Peyton

12/1/2025	K-3121	\$ 136.00	12/14/2025		Per Diem/Edinburg, TX - 11/30/25-12/01/25
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14336 - Canon U.S.A., Inc.

11/23/2025	6014036630	\$ 17.61	12/14/2025		Maintenance - Copier Usage - 10/23/25-11/22/25
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14425 - Simler, Chris

11/30/2025	K-3114	\$ 168.00	12/14/2025		Per Diem/San Antonio, TX - 11/16-18/25
12/2/2025	K-3115	\$ 156.00	12/14/2025		Per Diem/Denton, TX - 11/30/25-12/02/25

14523 - Wall, Dina

11/30/2025	25-11-4	\$ 985.00	12/14/2025		Svc Rendered/Cause #19,222-A, #19,223-A/47th Judicial District Court Trial Taken on 03/09/2009
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SPU Civil Division-35040 - Totals

\$ 18,847.12



Walker County
Claims and Invoices Submitted for Payment

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

10212 - Thomson Reuters - West

12/1/2025	852895528	\$ 215.79	12/14/2025		Acct#1003634771 - 11/01-30/25
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10227 - Verizon Wireless

11/25/2025	6129424345	\$ 171.96	12/14/2025		Monthly Service-10/26/25-11/25/25
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10284 - LexisNexis Risk Data Management, Inc.

11/30/2025	1100228201	\$ 50.00	12/14/2025		Acct#1474540 - 11/01-30/25
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11009 - City of Huntsville

11/21/2025	26244000.2511	\$ 80.61	12/14/2025		Mo Svc 10/16/25-11/17/25-340 Hwy 75N C
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SPU Juvenile Division-35050 - Totals		\$ 518.36			
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Texas AgriLife Extension Service

10090 - Walker County Special Utility District

11/26/2025	818.2511	\$ 63.85	12/14/2025		Monthly Service Thru 11/26/2025
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10227 - Verizon Wireless

11/25/2025	6129424344	\$ 57.99	12/14/2025		Monthly Service-10/26/25-11/25/25
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11009 - City of Huntsville

11/21/2025	24180000.2511	\$ 110.53	12/14/2025		Mo Svc 10/15/25-11/15/25-102 Tam Road
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Texas AgriLife Extension Service-70020 - Totals		\$ 232.37			
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Veterans Services

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 20.00	12/14/2025		Monthly Service-10/26/25-11/25/25
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Veterans Services-60010 - Totals		\$ 20.00			
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Voter Registration

14286 - Ricoh USA, Inc.

12/1/2025	5072407724	\$ 378.59	12/14/2025		Black & White/Color Copier Usage - 09/01/25-11/30/25
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Voter Registration-16010 - Totals		\$ 378.59			
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Walker County
Claims and Invoices Submitted for Payment

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

10210 - Harris County Treasurer

9/30/2025	109105	(\$ 1,210.44)	12/14/2025		Radio Credit/Cust #3849/Ref Org Inv #106429
9/30/2025	111756	\$ 6,710.86	12/14/2025		Dispatch Port Fee, EAM License, SUS Dispatch - 10/1/23-9/30/24
9/30/2025	114693	\$ 10,211.96	12/14/2025		Repair Repeaters: East x5, West x5, Infrastructure Repair Fund: East & West, Technical Support Site: East & West, Tower Port Fee: East & West 10/01/24-09/31/25
11/30/2025	117214	\$ 10,184.52	12/14/2025		Dispatch Port Fee, EAM License, SUS Dispatch - 10/1/25-9/30/26
11/30/2025	117216	\$ 10,211.96	12/14/2025		Repair Repeaters: East x5, West x5, Infrastructure Repair Fund: East & West, Technical Support Site: East & West, Tower Port Fee: East & West 10/01/25-09/30/26
11/30/2025	117217	\$ 13,467.27	12/14/2025		Tower Lease-Cust #3849/Old Phelps Rd: 01/01/25-09/30/25 10/01/25-12/31/25
12/4/2025	117451	(\$ 720.00)	12/14/2025		Radio Credit/Cust #3849/Ref Org Inv #109070

10270 - Texas Association of Counties HEBP

11/30/2025	BCBS1125	\$ 948.72	12/14/2025		November 2025 - County's Portion
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11009 - City of Huntsville

11/21/2025	26234500.2511	\$ 47.95	12/14/2025		Mo Svc 10/16/25-11/17/25-717 FM 2821
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13856 - Optimum

12/1/2025	7086315011.2512	\$ 301.00	12/14/2025		Monthly Service - 12/01/25-12/31/25
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Walker County Central Dispatch Services-46500 - Totals	\$ 50,153.80				
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Walker County EMS - Emergency Services

10073 - Linde Gas & Equipment, Inc.

12/2/2025	53605893	\$ 222.46	12/14/2025	PO - 43620	Oxygen USP AD x4, Oxygen USP K x4, Energy and Fuel Charge, Haz Material Charge, Delivery Charge
12/2/2025	53605895	\$ 109.28	12/14/2025	PO - 43620	Oxygen USP AD, Energy and Fuel Charge, Haz Material Charge, Delivery Charge
12/4/2025	53656434	\$ 133.82	12/14/2025	PO - 43620	Oxygen USP AD x4, Energy and Fuel Charge, Haz Material Charge, Delivery Charge

10227 - Verizon Wireless

11/25/2025	6129424344	\$ 360.32	12/14/2025		Monthly Service-10/26/25-11/25/25
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10268 - Zoll Medical Corporation

12/3/2025	4383297	\$ 1,387.44	12/14/2025	PO - 43619	Cable, 12-Lead ECG, AAMI x4
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Walker County
Claims and Invoices Submitted for Payment

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

10269 - AT&T

12/1/2025	435-2474.120125	\$ 156.71	12/14/2025		Monthly Service - 12/01/25-12/31/25
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10324 - Huntsville Discount Tires

12/2/2025	1956	\$ 415.30	12/14/2025	PO - 43719	FAS#13756 - 450 Hour PM on Generator, Oil Filter, Air Filter, Oil 30W 2 Quarts, Spark Plug x2, Fuel Filter, Fuel Filter In-Line Part, Valve Cover Gasket x2
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12/8/2025	1997	\$ 415.30	12/14/2025	PO - 43719	FAS#13492 - Labor for 450/Hour PM on Generator, Oil Filter, Air Filter, Oil 30W Quart x2, Spark Plugs x2, Fuel Filter, Fuel Filter In-Line Part, Valve Cover Gasket x2
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10345 - Bill Fick Ford

12/3/2025	FOCS430463	\$ 75.00	12/14/2025	PO - 43738	FAS#13854 - Wheel Balancing x6
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10361 - Bound Tree Medical LLC

12/4/2025	86015899	\$ 71.29	12/14/2025	PA - 2699	All Risk Triage Tags with Patient Wristband 50/pk
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12/4/2025	86015900	\$ 604.76	12/14/2025	PO - 43621	Compact IV Setup Kit x4
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10771 - IIX Insurance Information Exchange

11/30/2025	4425436	\$ 206.51	12/14/2025		Background Search -11/01-30/25
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11009 - City of Huntsville

11/21/2025	20404000.2511	\$ 81.67	12/14/2025		Mo Svc 10/13/25-11/13/25-230 Hwy 19
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13571 - Impact Promotional Services, LLC

12/3/2025	CM4406	(\$ 40.00)	12/14/2025		Ref PO43031/Ref Org Inv #INV133320- Namestrip x4
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11/30/2025	INV147310	\$ 7.50	12/14/2025	PO - 43631	Namestrip Flex-Navy
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11/30/2025	INV148220	\$ 1,306.65	12/14/2025	PO - 43631	Blauer Flexrs Covert Tactical Pants 38Reg x5, Blauer Flexrs LS Supershirt 17.5x35 x2, EMT Patch x6, Namestrip Flex-Navy x7, Blauer Flexrs SS Supershirt XL-Reg x4, Performance SS Polo XL x2, Embroider Logo Sm x3, Embroider Name x2, Zip Job Shirt XL-Reg ,
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13614 - Auto Parts of Huntsville, Inc

11/30/2025	708316	\$ 43.19	12/14/2025	PO - 43626	FAS#13088 - NAPA 5W30 5Qt, 2.5 DEF x2, 32 Windshield Wash
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11/30/2025	708478	\$ 32.98	12/14/2025	PO - 43626	FAS#13771 - Blue DEF 2.5gal x2
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11/30/2025	708654	\$ 25.98	12/14/2025	PO - 43626	FAS#13771 - 2.5 DEF x2
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12/2/2025	709012	\$ 19.17	12/14/2025	PO - 43626	FAS#13854 - Diesel Exhaust Fluid (DEF) - 2.5 gal, NAPA Heavy Duty 30W Quart x2
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12/3/2025	709285	\$ 55.99	12/14/2025	PO - 43626	FAS#13756 - Vivid H13 Headlight Bulb 2/pk
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12/8/2025	710059	\$ 74.24	12/14/2025	PO - 43626	FAS#13088 - Diesel Exhaust Fluid (DEF) - 2.5 Gal x3, Motor Oil 15W40 Diesel 1 Gal, Detergent Motor Oil 15W40 Diesel 1 Quart, Antifreeze + Coolant 1 Gal
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13717 - Harvey, Jennifer

11/30/2025	K-3098	\$ 170.00	12/14/2025		Per Diem/Fort Worth, TX - 11/23-26/25
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Walker County
Claims and Invoices Submitted for Payment

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

13720 - Rugged Depot

11/7/2025	88714	\$ 16,720.00	12/14/2025	PO - 43718	FAS#14093 - #14096 - Public Sector Toughbook G2 w/Dedicated GPS - x4
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13856 - Optimum

12/5/2025	07707154276015. 2512	\$ 272.00	12/14/2025		Monthly Service-12/05/25-01/04/26
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12/5/2025	07707154276015. 2512	\$ 64.95	12/14/2025		Monthly Service-12/05/25-01/04/26
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12/5/2025	07707154276015. 2512	\$ 105.00	12/14/2025		Monthly Service-12/05/25-01/04/26
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Invoice Total \$ 441.95

12/1/2025	7086315011.2512	\$ 301.00	12/14/2025		Monthly Service - 12/01/25-12/31/25
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14334 - Eliot, Katie

11/30/2025	K-3105	\$ 170.00	12/14/2025		Per Diem/Fort Worth, TX - 11/23-26/25
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14485 - Kramer Chevrolet GMC of Madisonville

12/2/2025	6025383/1	\$ 319.32	12/14/2025	PO - 43759	FAS#13771 - Diesel Vehicle Oil Change: Oil Filter, 5W40 Oil x12, Tire Rotation, Air Filter, Parts & Labor
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14528 - Ward, Justin

11/30/2025	K-3097	\$ 170.00	12/14/2025		Per Diem/Fort Worth, TX - 11/23-26/25
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14529 - Loya, Josh

11/30/2025	K-3102	\$ 170.00	12/14/2025		Per Diem/Fort Worth, TX - 11/23-26/25
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14532 - Smith, Ryan

11/30/2025	K-3111	\$ 170.00	12/14/2025		Per Diem/Fort Worth, TX - 11/23-26/25
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Walker County EMS - Emergency Services-46100 - Totals	\$ 24,397.83				
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Weigh Station Utilites and Services

10021 - City of New Waverly

11/25/2025	11.2511	\$ 115.78	12/14/2025		Monthly Service/Weigh Station 11/25/25
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12203 - Frontier Communications of Texas

12/7/2025	344-8553.120725	\$ 397.30	12/14/2025		Monthly Service - 12/07/25-01/06/26
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Weigh Station Utilites and Services-45020 - Totals	\$ 513.08				
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Report Totals	\$ 1,471,711.71				
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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 # 3642525178

Summary of Account Activity

Previous Balance	\$76,697.64
Payments	\$76,697.64
Credits	\$1,943.72
Purchases & Other Charges	\$57,768.29
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$1,100,000
Available Credit Limit	\$1,044,175
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$55,824.57
Past Due Amount	\$0.00
Disputed Amount	\$118.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$55,706.57
Payment Due Date	12/28/2025
Statement Closing Date	12/03/2025
Days in Billing Period	30

Send Notice of Billing Errors and Customer Service Inquiries to:

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

Company Transactions

Account: XXXX-XXXX-XXXX-1402

C2360 WALKER COUNTY

Total Activity: -\$76,697.64

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/19	11/19	0000	75563975323323100019686	1 Walker County	USA 76,697.64 PY

Cardholder Transactions

Account: XXXX-XXXX-XXXX-9483

DIANA MCRAE

Total Activity: \$1,122.95

Credit Limit: \$20,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/06	5942	55432865310201728517928	1 AMAZON MKTPL*NK4TX72X2 SEATTLE WA 98109 USA	441.69
11/10	11/09	5942	55432865313202986494146	2 AMAZON MKTPL*BT8BU67Q1 SEATTLE WA 98109 USA	71.39
11/17	11/14	8398	55432865318204667531308	3 IN *TEXAS ASSOCIATION AUSTIN TX 78731 USA	150.00

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 December 28, 2025
New Balance \$55,824.57
Past Due Amount* \$0.00
Minimum Payment Due \$55,706.57

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 5570657 5582457 7669764 05567090001971402 0308

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)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
12/02	12/02	5942	55432865336201005644049	4 AMAZON MKTPL*BI3H23F92 SEATTLE WA 113-1870350-73314	135.99
12/03	12/02	5942	55432865336201229131625	5 AMAZON MKTPL*BB27B1QQ0 SEATTLE WA 114-9852333-59186	323.88

Account: XXXX-XXXX-XXXX-9558 ELIZABETH C KOLB-MALAK CDT Total Activity: \$349.99
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/19	11/17	5945	02305375322200128170272	1 HOBBY-LOBBY #554 HUNTSVILLE TX 77340 USA	349.99

Account: XXXX-XXXX-XXXX-9723 ISRAEL BRIONEZ SPU Total Activity: \$69.10
Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/14	5542	05140485319120000066592	1 CIRCLE K #2740429 BEEVILLE TX 78102 USA	31.84
11/20	11/18	5542	05140485323120000153576	2 CIRCLE K #2740996 PEARSALL TX 78061 USA	37.26

Account: XXXX-XXXX-XXXX-9772 KARI FRENCH County Clerk Total Activity: \$594.50
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/13	11/12	5942	55432865316203974131135	1 AMAZON MKTPL*B80O411K1 SEATTLE WA 114-0309551-77682	48.80
11/13	11/13	5942	55432865317204069178907	2 Amazon.com*B88UG9GN1 SEATTLE WA 114-3987541-60498	47.58
11/17	11/16	5942	55432865320205368681124	3 AMAZON MKTPL*B83P176A2 SEATTLE WA 114-0295311-54570	498.12

Account: XXXX-XXXX-XXXX-0028 KATRINA DEWALT CSCD Total Activity: \$119.95
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/14	5111	55547505319235713118636	1 NOTARY PUBLIC UNDERWRI TALLAHASSEE FL 32311 USA	119.95

Account: XXXX-XXXX-XXXX-0119 KRISTIN HUNTER CSCD Total Activity: \$1,299.55
Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/03	5399	55432865307200819354014	1 SQ *W.C. AUTO CENTER HUNTSVILLE TX 00023058430232397	401.76
11/10	11/07	3695	75306375312171001386615	2 EMBASSY SUITES ROUND ROCK TX 85651412	262.20
11/12	11/11	5942	55432865315203510819533	3 CHECK IN: 11/05/2025 AMAZON MKTPL*B82518440 SEATTLE WA 112-1003215-05794	22.99
11/13	11/13	5999	82305095317500026865367	4 AMAZON MARK* BT1245I52 SEATTLE WA 112-4967870-67226	95.94
11/18	11/17	9399	55500375322552702165446	5 TX BEHV HLTH EX CNCL AUSTIN TX PO 321393957195	238.00
11/21	11/21	5999	82305095325500030716192	6 AMAZON MARK* B01OB68Y2 SEATTLE WA 112-2098042-27794	34.66
12/03	12/02	9402	02305375336200171823771	7 USPS PO BOXES ONLINE 800-3447779 DC 75128434	244.00

Account: XXXX-XXXX-XXXX-0150 LAURA YOSKO SPU Total Activity: \$651.15
Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/06	5331	82305095310500057320248	1 AMAZON RETA* BT2OH5AQ0 SEATTLE WA 114-9877762-01930	34.99
11/10	11/09	5999	82305095313500039486825	2 AMAZON MARK* BT18V4JJ2 SEATTLE WA 114-4078545-98042	27.98
11/10	11/09	5999	82305095313500039576344	3 AMAZON MARK* BT8KQ1DI1 SEATTLE WA 114-9537361-25618	133.32
11/17	11/15	5999	82305095319500057161502	4 AMAZON MARK* B82196GF2 SEATTLE WA 114-0941798-38202	25.99

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/16	5999	82305095320500028669747	5 AMAZON MARK* B89I35KD0 SEATTLE WA 98109 USA 114-6953138-36282	13.99
11/20	11/19	5999	82305095324500006738635	6 AMAZON MARK* B058J7V01 SEATTLE WA 98109 USA 114-8317409-32202	414.88

Account: XXXX-XXXX-XXXX-0572 SARA E NEIDERHISER *Spu* Total Activity: \$2.35
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/20	11/20	9211	55432865324206473220820	1 RES*TX COURT FEE PLANO TX 75024 USA	2.35

Account: XXXX-XXXX-XXXX-0622 SHERRI PEGODA *OEM* Total Activity: \$174.95
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/24	11/23	5999	82305095327500038850082	1 AMAZON MARK* B232H4O02 SEATTLE WA 98109 USA 112-3946885-04818	174.95

Account: XXXX-XXXX-XXXX-0770 TIM WHITECOTTON *S.O* Total Activity: \$229.50
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/24	11/21	7011	85369435326803106747023	1 THE GEORGE COLLEGE STATITX 0000200120 CHECK IN: 11/19/2025 77840 USA	229.50

Account: XXXX-XXXX-XXXX-3906 KENDA CHRIST *S.O* Total Activity: \$21.38
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/25	11/24	7399	75369435328816101983848	1 THE UPS STORE 6976 HUNTSVILLE TX 77340 USA V6976-2925112419280677795	21.38

Account: XXXX-XXXX-XXXX-9523 THOMAS BEAN *S.O* Total Activity: \$605.94
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
12/03	12/02	5137	55446415336139273054152	1 GALLS LEXINGTON KY 40505 USA LT BEAN	574.39
12/03	12/02	5046	52087665336568678422021	2 WWW.GOLIGHT.COM CULBERTSON NE 69024 USA	31.55

Account: XXXX-XXXX-XXXX-9491 JOHN DAVILA *Jail* Total Activity: \$814.78
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/04	5942	55432865308200998005410	1 AMAZON MKTPL*NK04U69S1 SEATTLE WA 98109 USA 114-8278277-98426	110.83
11/10	11/08	5942	55432865312202484675676	2 AMAZON MKTPL*BT3KX75L1 SEATTLE WA 98109 USA 114-1815991-53490	41.17
11/11	11/10	5942	55432865314203320759318	3 AMAZON MKTPL*BT3D23MT2 SEATTLE WA 98109 USA 114-5647563-15690	89.99
11/14	11/13	5942	55432865317204227224593	4 AMAZON MKTPL*PLACE PMTS SEATTLE WA 98109 USA 114-6640567-91618	103.00 CR
11/17	11/15	8699	55432865319204707323475	5 AMER ASSOC NOTARIES HOUSTON TX 77087 USA 0000000000000000	38.86
11/25	11/25	5942	55432865329208279405808	6 AMAZON MKTPL*B28BR1G52 SEATTLE WA 98109 USA 114-3356456-96610	599.95
11/28	11/28	5942	55432865332209419493220	7 AMAZON MKTPL*BB6A76CK1 SEATTLE WA 98109 USA 114-1351248-52770	36.98

Account: XXXX-XXXX-XXXX-5196 TRACY SORENSEN *278th Dist. Judge* Total Activity: \$46.99
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/10	5942	55432865314203224756139	1 Amazon.com*BT3PG6RR1 SEATTLE WA 98109 USA 2605	46.99

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-8848

DAN EARLY

I.T.

Total Activity: \$11,954.90

Credit Limit: \$22,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/16	5968	55432865320205229687377	1 CCSI EFAX LOS ANGELES CA	90017 USA 18.99
11/19	11/18	5045	15270215322000800559052	2 MSFT * E0300Y7IU7 MSFT AZURE WA	98052 USA 125.00
11/19	11/19	5045	15270215323000800296084	3 MSFT * E0300Y7CAG MSFT AZURE WA	98052 USA 2,793.56
11/20	11/19	5734	82305095324500012883375	4 MOBILE WIRELESS LLC FLOWER MOUND TX	75028 USA 8,710.80
11/26	11/25	5734	55432865329208619504211	5 JUNGLE DISK (TX) SAN ANTONIO TX	78205 USA 306.55

Account: XXXX-XXXX-XXXX-8987

SHERRY FABRE

CCL

Total Activity: \$524.79

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/04	2741	05227025308300246098749	1 PRINTIT4LESS COM DELRAY BEACH FL	33445 USA 524.79

Account: XXXX-XXXX-XXXX-5932

BRANDY ROBERSON

Dist. Clerk

Total Activity: \$397.80

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/06	5999	82711165311500005386562	1 SP RUBBERSTAMPS.COM BROOKFIELD WI	53005 USA 45.97
11/14	11/13	5999	82711165318500006599414	2 SP RUBBERSTAMPS.COM BROOKFIELD WI	53005 USA 351.83

Account: XXXX-XXXX-XXXX-7776

THOMAS WHITLEY

SPU

Total Activity: \$747.61

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/12	11/10	5542	05140485315120000094341	1 CIRCLE K #2740595 RIVERSIDE TX	77367 USA 34.29
11/14	11/12	5542	55308765317547591802060	2 SHELL OIL 57543773808 NEW BOSTON TX	75570 USA 17.48
11/14	11/12	3501	52704875317325123457933	3 HOLIDAY INN EXPRESS & NEW BOSTON TX	75570 USA 314.53
				1140851	
				CHECK IN: 11/10/2025	
11/17	11/13	3501	52704875318325728614440	4 HOLIDAY INN EXPRESS & GAINESVILLE TX	76240 USA 119.08
				002609	
				CHECK IN: 11/12/2025	
11/20	11/18	5542	55308765323554184673009	5 SHELL OIL 57543874002 ELKHART TX	75839 USA 34.20
11/24	11/22	5511	02306635327000681304917	6 HUNTSVILLE TOYOTA HUNTSVILLE TX	77340 USA 128.03
				780148	
11/24	11/22	8111	51043235326067820252252	7 TDCAA 5124742436 TX	78701 USA 100.00
				82025225	

Account: XXXX-XXXX-XXXX-4835

BRANDON DECKER

RB4

Total Activity: \$1,557.48

Credit Limit: \$8,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/04	5942	55432865308201163118483	1 Amazon.com*NK9AG5VU2 SEATTLE WA	98109 USA 1,517.48
				113-9116756-03050	
11/24	11/21	4784	55500365326557988274934	2 HCTRA EZ TAG REBILL HOUSTON TX	77040 USA 40.00
				530087685	

Account: XXXX-XXXX-XXXX-2767

TYLER PURSELL

S.D

Total Activity: \$1,067.20

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/07	3770	55432865312202518483022	1 SPRINGHILL SUITES ROUN ROUND ROCK TX	78681 USA 533.60
				X3 863	
				CHECK IN: 11/02/2025	
				86361	
11/17	11/15	3770	55432865319204935464919	2 SPRINGHILL SUITES ROUN ROUND ROCK TX	78681 USA 533.60
				X3 863	
				CHECK IN: 11/09/2025	
				86362	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-9888

HEATHER GIFALDI

CSCD.

Total Activity: \$16.99

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/06	4814	82305095310500065655403	1 ZOOM.COM 888-799-9666 SAN JOSE CA 95113 USA 16.99 A03797202	

Account: XXXX-XXXX-XXXX-9912

WALKER COUNTY MEDICAL

Total Activity: \$1,617.50

Credit Limit: \$3,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/04	8099	75500595308900016500122	1 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 75.00	
11/05	11/04	8099	75500595308900016500163	2 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 125.00	
11/06	11/05	8099	75500595309900016600079	3 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 125.00	
11/06	11/05	8099	75500595309900016600129	4 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 125.00	
11/12	11/11	7399	82117555315500045127966	5 TADTS HOUSTON TX 77090 USA 235.50	
11/13	11/12	8099	75500595316900017300118	6 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 155.00	
11/13	11/12	7399	82117555316500058074112	7 TADTS HOUSTON TX 77090 USA 2.00	
11/18	11/17	8099	75500595321900017800185	8 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 75.00	
11/19	11/18	8099	75500595322900017900174	9 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 125.00	
11/21	11/20	8099	75500595324900018100095	10 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 125.00	
11/24	11/21	8099	75500595325900018200050	11 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 125.00	
11/24	11/22	8099	75500595327900018300056	12 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 125.00	
11/25	11/24	8099	75500595328900018500019	13 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 75.00	
11/25	11/24	8099	75500595328900018500167	14 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA 125.00	

Account: XXXX-XXXX-XXXX-7654

CHERYL LITTLE

CDA

Total Activity: \$197.75

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/05	3618	75369435310715909462791	1 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA 197.75 0000001333 CHECK IN: 11/04/2025	

Account: XXXX-XXXX-XXXX-1573

LARRY WHITENER

Maint.

Total Activity: \$312.21

Credit Limit: \$6,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/06	5942	55432865310201867809326	1 AMAZON MKTPL*BT94U9EG0 SEATTLE WA 98109 USA 95.98 113-2384222-05882	
11/25	11/24	8299	55432865328208222699193	2 SQ *SHSU PLANT & SOIL HUNTSVILLE TX 77340 USA 200.00 00011529215163234	
11/28	11/27	5968	55432865331209290499511	3 AMAZON PRIME*KF8VP3UW3 SEATTLE WA 98109 USA 16.23 D01-2353393-45346	

Account: XXXX-XXXX-XXXX-2655

CASSANDRA FOWLER

CSCD

Total Activity: \$198.00

Credit Limit: \$2,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/14	3692	55436875319283192133792	1 DOUBLETREE HOTELS HOUSTON TX 77046 USA 198.00 92693140 CHECK IN: 11/12/2025 92693140	

Account: XXXX-XXXX-XXXX-0164

ANGELIA GREER

Spu

Total Activity: \$500.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/20	11/19	8111	51043235323067654944217	1 TDCAA 5124742436 TX 78701 USA 500.00 65494421	

Account: XXXX-XXXX-XXXX-5566

WC VEH REGISTRATIONS

Total Activity: \$245.63

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/13	11/12	9399	55488725317093906541214	1 TX.GOV*SERVICEFEE-DIR 8774529060 TX 78701 USA 16.00 1238701888	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/13	11/12	9399	55488725317093906511431	2 TX.GOV*SERVICEFEE-DIR 8774529060 TX 78701 USA 6.00	6.00
11/13	11/12	9399	55488725317093906542212	3 TX.GOV*SERVICEFEE-DIR 8774529060 TX 78701 USA 4.00	4.00
11/13	11/12	9399	55488725317093906522396	4 TX.GOV*SERVICEFEE-DIR 8774529060 TX 78701 USA 6.00	6.00
11/13	11/12	9399	55488725317093906545629	5 TX.GOV*SERVICEFEE-DIR 8774529060 TX 78701 USA 10.00	10.00
11/13	11/12	7399	75191165316900011900182	6 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 23.06	23.06
11/14	11/12	9399	55488725317093947177135	7 WALKER VEHREG 9364364950 TX 77340 USA 60.00	60.00
11/14	11/12	9399	55488725317093947177069	8 WALKER VEHREG 9364364950 TX 77340 USA 22.50	22.50
11/14	11/12	9399	55488725317093947177150	9 WALKER VEHREG 9364364950 TX 77340 USA 15.00	15.00
11/14	11/12	9399	55488725317093947177184	10 WALKER VEHREG 9364364950 TX 77340 USA 22.50	22.50
11/14	11/12	9399	55488725317093947177077	11 WALKER VEHREG 9364364950 TX 77340 USA 37.50	37.50
11/18	11/17	7399	75191165321900012200072	12 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 7.69	7.69
11/18	11/17	7399	75191165321900012200080	13 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 7.69	7.69
11/21	11/20	7399	75191165324900011900018	14 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA 7.69	7.69

Account: XXXX-XXXX-XXXX-7302

YOSELIN RAMIREZ

Total Activity: \$241.11

Credit Limit: \$1,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/05	3618	75369435310715909462817	1 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA 197.75	197.75
11/10	11/07	5542	55432865312202428734456	2 BUC-EE'S #0048 ENNIS TX 75119 USA 43.36	43.36

Account: XXXX-XXXX-XXXX-0132

JANICE HELLMAN

Total Activity: \$173.31

Credit Limit: \$1,500

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/05	3618	75369435310715909462767	1 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA 157.07	157.07
11/10	11/07	3618	85369435312728101369307	2 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA 16.24	16.24

Account: XXXX-XXXX-XXXX-7590

BILLY DAUGETTE

Total Activity: \$1,020.37

Credit Limit: \$12,000

Cash Limit: \$0

RB3

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/06	7394	55310205311321515264248	1 SUNBELT RENTALS #1272 HUNTSVILLE TX 77320 USA 486.00	486.00
11/14	11/12	7399	85504995317900018325508	2 SUMMIT SAFETY/HIVIS SU BROOKSVILLE FL 34604 USA 313.22	313.22
12/02	12/01	5532	55500365335567519006720	3 T&W TIRE HUNTSVILLE HUNTSVILLE TX 77320 USA 221.15	221.15

Account: XXXX-XXXX-XXXX-7405

TIM ENGLISH

Total Activity: \$542.56

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/20	11/18	5542	05140485323120002300902	1 YESWAY 1152 LITTLEFIELD TX 79339 USA 36.56	36.56
11/21	11/19	3816	55546505324555295370642	2 HOME2 SUITES LUBBOCK LUBBOCK TX 79407 USA 379.50	379.50
11/24	11/20	3816	55546505325556425410968	3 HOME2 SUITES LUBBOCK LUBBOCK TX 79407 USA 126.50	126.50

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-6853 DANNY KUYKENDALL *RBZ* Total Activity: \$1,088.39
Credit Limit: \$9,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/06	7538	75500595310900017700024	1 SIEGERT RADIATOR BRYAN TX 77803 USA	650.96
12/02	12/01	5943	02305375336500380553691	2 OFFICE DEPOT #630 HUNTSVILLE TX 77320 USA	437.43
				063020251	

Account: XXXX-XXXX-XXXX-1661 DEBORAH DICTSON *SPU* Total Activity: -\$1,204.20
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	06/15	5309	82305095167500008921759	1 SEC CR SP NICHOLAS GAUGERUPLAND CA 91786 USA	502.20 CR
11/04	06/20	5310	55500365171379695561172	2 SEC CR WALMART.COM WALMART.COM AR 72716 USA	368.02 CR
11/04	06/25	5732	82305095177500011265259	3 SEC CR SP DARCIESHIPMAN MADISON NH USA	333.98 CR

Account: XXXX-XXXX-XXXX-4168 LESLY PINEDA *CDA* Total Activity: \$398.13
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/05	3618	75369435310715908990768	1 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA	235.75
				0000001348 CHECK IN: 11/04/2025	
11/10	11/07	3618	85369435312728101368846	2 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA	162.38
				0000001350 CHECK IN: 11/05/2025	

Account: XXXX-XXXX-XXXX-4995 DAVID W MOORMAN *12th Dist Judge* Total Activity: \$85.00
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/14	11/12	8398	55421355317939136749629	1 TEXAS CENTER FOR THE J AUSTIN TX 78701 USA	85.00

Account: XXXX-XXXX-XXXX-3278 JOHN GAINES *CC L Judge* Total Activity: \$484.57
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	09/03	7375	12302025246000357443069	1 SEC CR TRTHFDR TRUTHFINDESAN DIEGO CA 92108 USA	30.20 CR
11/11	09/03	7375	12302025246000357449066	2 SEC CR TRTHFDR TRUTHFINDESAN DIEGO CA 92108 USA	4.25 CR
11/11	09/03	7375	12302025246000357777060	3 SEC CR TRTHFDR TRUTHFINDESAN DIEGO CA 92108 USA	8.52 CR
11/11	09/03	7375	12302025246000373046060	4 SEC CR TRTHFDR TRUTHFINDESAN DIEGO CA 92108 USA	5.32 CR
11/13	11/12	5699	55480775316166432011250	5 OAK HALL CAP & GOWN SALEM VA 24153 USA	465.95
11/14	11/12	8398	55421355317939136749611	6 TEXAS CENTER FOR THE J AUSTIN TX 78701 USA	85.00
11/14	11/13	7375	12302025317002040854060	7 TRTHFDR*TRUTHFINDER San Diego CA 92108 USA	8.52 CR
11/14	11/13	7375	12302025317002040889066	8 TRTHFDR*TRUTHFINDER San Diego CA 92108 USA	5.32 CR
11/14	11/13	7375	12302025317002041123069	9 TRTHFDR*TRUTHFINDER San Diego CA 92108 USA	4.25 CR

Account: XXXX-XXXX-XXXX-7667 JACK CHOATE *SPU* Total Activity: \$4,051.99
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/25	11/24	5542	05140485328740277403704	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	28.75
12/01	11/29	5542	05140485333740265381345	2 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	25.65
12/02	11/30	9399	05272465336910003423480	3 TRIATHLON HOMES LLP HORSHAM GBR 473.31	
				FOREIGN CURRENCY: 350.00 GBP CONVERSION DATE: 11/30/2025 RATE: 0.739473	
12/02	12/01	9399	05272465336910003436409	4 TRIATHLON HOMES LLP HORSHAM GBR 459.78	
				FOREIGN CURRENCY: 340.00 GBP CONVERSION DATE: 12/01/2025 RATE: 0.739484	
12/02	12/01	5542	02305375336000668305229	5 ALLSUPS 102411 HAWLEY TX 79525 USA	35.20
12/02	12/01	9399	85481475336789330387701	6 HARLOW COUNCIL HARLOW GBR 1,984.21	
				FOREIGN CURRENCY: 1,465.06 GBP CONVERSION DATE: 12/01/2025 RATE: 0.738359	
12/02	12/01	4900	55504435335295326866485	7 NWL ESW WATER SER GBR 1,045.09	
				FOREIGN CURRENCY: 771.65 GBP CONVERSION DATE: 12/01/2025 RATE: 0.738357	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-2268

LESLIE WOOLLEY

Dist. Clerk

Total Activity: \$160.32

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/05	5462	85179245310980005426486	1 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	22.08
11/07	11/06	5814	05436845311500225445430	2 PAPA JOHN'S #1606 HUNTSVILLE TX 77340 USA	51.39
				S0016061762451698	
11/17	11/13	5462	85179245318980005426454	3 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	19.00
11/17	11/16	5942	55432865320205145595324	4 AMAZON MKTPL*B84NP35C2 SEATTLE WA 98109 USA	26.99
				114-7359294-64106	
11/21	11/20	5942	55432865324206617343439	5 AMAZON MKTPL*B04OK2P00 SEATTLE WA 98109 USA	9.36
				114-7359294-64106	
11/24	11/20	5462	85179245325980005426448	6 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	31.50

Account: XXXX-XXXX-XXXX-1901

OLIVIA THAYER

Spu

Total Activity: \$544.22

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/06	3502	75369435311725601777296	1 BEST WESTERN PLUS LAKE LAKE JACKSON TX 77566 USA	544.22
				0018826519	
				CHECK IN: 11/02/2025	

Account: XXXX-XXXX-XXXX-5262

CATHERINE FOLEY

Spu

Total Activity: \$929.69

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/03	5542	55308765308537707270873	1 SHELL OIL12979917015 RICHMOND TX 77406 USA	30.17
11/11	11/10	5511	55432865315203442536056	2 AN CDJR SPRING SPRING TX 77388 USA	871.77
				566316AN166-S2025	
12/02	12/01	5542	55432865335200754984821	3 CHEVRON 0168122 RICHMOND TX 77406 USA	27.75
				M000001000001	

Account: XXXX-XXXX-XXXX-5210

ANTHONY BENNETT

CDA

Total Activity: \$48.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/03	5542	05140485308120000100253	1 CIRCLE K #2740599 HUNTSVILLE TX 77340 USA	48.00

Account: XXXX-XXXX-XXXX-4204

EVERETT HARRELL

CDA

Total Activity: \$13.18

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
12/03	12/02	5251	55506295337569180040773	1 WALKER COUNTY HARDWARE HUNTSVILLE TX 77340 USA	13.18
				81833401	

Account: XXXX-XXXX-XXXX-2767

GENE BARTEE

Const 4

Total Activity: \$352.80

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/26	11/25	5941	75345335329900014500277	1 ABLE S HUNTSVILLE TX 77320 USA	352.80

Account: XXXX-XXXX-XXXX-7016

NANCY MULLIN

Spu

Total Activity: \$485.33

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/03	7523	82711165307500055364580	1 PMC - PAID PARKING NASHVILLE TN 37209 USA	62.43
11/05	11/03	3640	52704875308319764284541	2 HYATT CENTRIC AUSTIN D AUSTIN TX 78701 USA	422.90
				583114	
				CHECK IN: 11/02/2025	

Account: XXXX-XXXX-XXXX-0327

JEFFREY SNOE

RBy

Total Activity: \$1,183.42

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/10	5599	55310205315323666069539	1 HOUSTON FAB & TRUCK RI HOUSTON TX 77015 USA	675.00
11/20	11/19	5533	55260485324554899108242	2 INTERSTATE BATTERIES CONROE TX 77303 USA	508.42

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-3634

PEYTON MADDOX

Total Activity: \$457.70

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/02	3640	52704875307319169276622	1 HYATT CENTRIC AUSTIN D AUSTIN TX 583461 CHECK IN: 11/02/2025	4.00
11/04	11/03	7523	52704875308319703286383	2 COA PARKING METERS AUSTIN TX 10210000803024127	38.96
11/04	11/03	7523	52704875308319703273290	3 COA PARKING METERS AUSTIN TX 10210000129009345	2.25
11/04	11/03	5542	55432865307200880723477	4 TEXACO 0378474 MANOR TX M000001000001	16.86
11/05	11/03	3640	52704875308319764284533	5 HYATT CENTRIC AUSTIN D AUSTIN TX 583461 CHECK IN: 11/02/2025	211.45
12/02	11/30	5542	55308765335567092076830	6 SHELL OIL 10003382008 EL CAMPO TX	22.26
12/02	12/01	3816	55436875336263362173066	7 HOMES TO SUITES BY HIL EDINBURG TX 52990225 CHECK IN: 11/30/2025	124.88
12/02	12/01	5542	55639955336019647104614	8 EXXON EL TIGRE #11 EDINBURG TX	24.29
12/02	12/01	5542	55432865336200903330263	9 CIRCLE K #2709235 SINTON TX 0000000000000000	12.75

Account: XXXX-XXXX-XXXX-9538

TARA MATLAK

Total Activity: \$476.36

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/20	11/18	3693	55417345324153245060443	1 DRURY PLAZA RIVERWALK SAN ANTONIO TX PXJ79QVPF CHECK IN: 11/15/2025	476.36
				PXJ79QVPF	

Account: XXXX-XXXX-XXXX-3224

MARC GAULT

Total Activity: \$615.35

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/13	11/12	5542	55639955317018616195366	1 EXXON STAR EXPRESS HUNTSVILLE TX	18.60
11/17	11/16	5542	55432865321205434243775	2 CHEVRON 0377969 EASTLAND TX M000001000001	20.60
11/21	11/20	5542	55432865324206779090638	3 CHEVRON 0377969 EASTLAND TX M000001000001	16.85
11/24	11/20	3816	55546505325556425410786	4 HOME2 SUITES LUBBOCK LUBBOCK TX 90844173 CHECK IN: 11/16/2025	506.00
11/24	11/20	5542	05140485325120005175424	5 TOOT'N TOTUM #136 LUBBOCK TX	22.25
11/24	11/20	5542	55308765325556408683639	6 SHELL OIL 542160000QPS CENTERVILLE TX	15.90
11/24	11/21	5542	55639955326019110403198	7 EXXON STAR EXPRESS HUNTSVILLE TX	15.15

Account: XXXX-XXXX-XXXX-3692

KRYSTAL PORTER

Total Activity: \$127.24

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/06	11/05	9402	02305375310000646898626	1 USPS PO 4842160340 HUNTSVILLE TX None	78.00
11/13	11/12	9402	02305375317000655076752	2 USPS PO 4842160340 HUNTSVILLE TX None	2.17
11/14	11/13	5542	05140485317740278878162	3 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	47.07

Account: XXXX-XXXX-XXXX-8560

TIA MONJARAS

Total Activity: \$1,369.30

Credit Limit: \$10,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/06	11/04	4784	55500365309539214490238	1 HCTRA EZ TAG REBILL HOUSTON TX 527238338	320.00
11/14	11/13	8111	51043235317067339667215	2 TDCAA 5124742436 TX 33966721	500.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
12/03	12/02	3692	55436875337173371451719	3 DOUBLETREE ABILENE TX ABILENE TX 79601 USA 121950 CHECK IN: 11/30/2025 121950	253.00
12/03	12/02	3692	55436875337173371451917	4 DOUBLETREE ABILENE TX ABILENE TX 79601 USA 121951 CHECK IN: 11/30/2025 121951	296.30

Account: XXXX-XXXX-XXXX-1682

VANESSA MILLER

Total Activity: \$31.84

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/04	5542	05436845308300222879623	1 KROGER FUEL CTR #1431 PALESGINE TX 75801 USA	31.84

Account: XXXX-XXXX-XXXX-0337

NATALIE MCKINNON

Total Activity: \$259.20

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/06	5542	55639955311018291389389	1 EXXON IMPERIAL EXPRESS GEORGETOWN TX 78628 USA	33.00
11/10	11/08	3665	55436875312643125075898	2 HAMPTON INN BEEVILLE T BEEVILLE TX 78102 USA 1251108212 CHECK IN: 11/06/2025 94532069	126.50
11/17	11/14	5542	55639955319018726566504	3 EXXON IMPERIAL EXPRESS GEORGETOWN TX 78628 USA	32.81
11/19	11/18	5542	55639955323018940097611	4 EXXON IMPERIAL EXPRESS GEORGETOWN TX 78628 USA	29.34
11/21	11/20	5542	55639955325019053201311	5 EXXON IMPERIAL EXPRESS GEORGETOWN TX 78628 USA	37.55

Account: XXXX-XXXX-XXXX-5320

MEGAN LANDRUM

Total Activity: \$245.81

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/06	5912	05436845311000411722221	1 WALGREENS #9161 CONROE TX 77304 USA NONE	82.20
11/12	11/11	4722	72701785315243035027955	2 HOTEL RES-HAMPTON INN DOVER DE 19901 USA	123.18
11/12	11/11	7011	52653845315718029931108	3 HOTELBOOKING*SERV FEE 8007279059 UT 84043 USA 0002993110 CHECK IN: 11/11/2025	17.99
11/24	11/21	5411	05140485325740294978327	4 H-E-B #728 HUNTSVILLE TX 77340 USA	22.44

Account: XXXX-XXXX-XXXX-6612

CHRISTOPHER SIMLER

Total Activity: \$708.75

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/20	11/18	3693	55417345324153245060997	1 DRURY PLAZA RIVERWALK SAN ANTONIO TX 78205 USA KCGHPFTGP CHECK IN: 11/15/2025 KCGHPFTGP	569.46
11/20	11/18	5542	05140485323120002754835	2 EASY LANE 3 THE WOODLANDSTX 77385 USA	50.00
11/24	11/20	5542	05140485325710001239222	3 BROOKSHIRE BROS 633 HUNTSVILLE TX 77340 USA	20.02
12/03	12/02	5542	55546505337568991328918	4 BARNEY'S COUNTRY STORE HUNTSVILLE TX 77320 USA	69.27

Account: XXXX-XXXX-XXXX-2566

ERIC QUISENBERRY

Total Activity: \$563.31

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/18	11/16	5542	05140485321120004130937	1 TOOT'N TOTUM #131 LAMESA TX 79931 USA	28.25
11/21	11/19	3816	55546505324555295370626	2 HOME2 SUITES LUBBOCK LUBBOCK TX 79407 USA 97280524 CHECK IN: 11/16/2025	379.50
11/24	11/20	3816	55546505325556425410943	3 HOME2 SUITES LUBBOCK LUBBOCK TX 79407 USA 52873382 CHECK IN: 11/19/2025	126.50
11/24	11/20	5542	05140485325120005175275	4 TOOT'N TOTUM #136 LUBBOCK TX 79407 USA	29.06

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-1527

RYAN DOWDY

S.O.

Total Activity: \$264.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/24	11/21	3692	55436875326263262505856	1 DOUBLETREE HOTELS BOERNE TX 78006 USA 90717669 CHECK IN: 11/18/2025 90717669	264.00

Account: XXXX-XXXX-XXXX-9836

MELISSA FUENTES

12th D.C.

Total Activity: \$107.70

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/04	8699	55432865308200899149309	1 AMER ASSOC NOTARIES HOUSTON TX 77087 USA 0000000000000000	107.70

Account: XXXX-XXXX-XXXX-0782

MARK SCOTT

EMS

Total Activity: \$163.83

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	11/03	9399	55488725308092148197687	1 DSHS REGULATORY PROG 5124587111 TX 78756 USA 1236830060	64.00
11/11	11/10	5942	55432865314203271455908	2 AMAZON MKTPL*BT28A5WU1 SEATTLE WA 98109 USA 113-6617495-51930	14.99
11/12	11/11	5942	55432865315203510120015	3 AMAZON MKTPL*B885Q8420 SEATTLE WA 98109 USA 113-6617495-51930	44.85
11/21	11/20	5942	55432865324206601657653	4 AMAZON MKTPL*B01XY1X62 SEATTLE WA 98109 USA 113-0076415-12218	39.99

Account: XXXX-XXXX-XXXX-2089

SARAH WALLER

SPU

Total Activity: \$18.51

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/04	7523	82711165308500055629791	1 PMC - PAID PARKING NASHVILLE TN 37209 USA	18.51

Account: XXXX-XXXX-XXXX-2954

OSCAR N RUIZ

SPU

Total Activity: \$530.78

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/04	9402	02305375309000653211922	1 USPS PO 4847250363 KINGSVILLE TX 78363 USA None	15.60
11/14	11/13	8111	51043235317067336900262	2 TDCAA 5124742436 TX 78701 USA 33690026	500.00
12/02	12/01	5542	05140485335740271192023	3 H-E-B GAS #401 KINGSVILLE TX 78363 USA	15.18

Account: XXXX-XXXX-XXXX-5019

ANTHONY CORCORAN

S.O.

Total Activity: \$901.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/17	11/14	8299	87021305318500199904229	1 GLOBALWILDLIFERESOURCE FREELAND WA 98249 USA	785.00
11/25	11/24	0742	05314615328300253130623	2 WALKER COUNTY VETERINA HUNTSVILLE TX 77320 USA	116.00

Account: XXXX-XXXX-XXXX-0428

BAILEY YORK

CDA

Total Activity: \$349.41

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/05	3618	75369435310715908990859	1 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA 0000001331 CHECK IN: 11/04/2025	235.75
11/10	11/07	3618	75369435312728108148317	2 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA 0000001337 CHECK IN: 11/05/2025	113.66

Account: XXXX-XXXX-XXXX-4899

ETHAN GANT

SPU

Total Activity: \$500.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/25	11/24	8111	51043235328067925115402	1 TDCAA 5124742436 TX 78701 USA 92511540	500.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-3164

JEFFREY MCGUIRE

SPU

Total Activity: \$21.53

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/24	11/20	5542	55432865325206937557741	1 BUC-EE'S #0021 ANGLETON TX 77515 USA 000000000000000000	21.53

Account: XXXX-XXXX-XXXX-6928

ERIN FASELER

SPU

Total Activity: \$810.22

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/14	11/13	5542	55432865317204238251197	1 CHEVRON 0357735 NEW WAVERLY TX 77358 USA M000001000001	22.64
11/17	11/13	3366	05227025319500337778680	2 BUDGET RENT A CAR AND LUBBOCK TX 79403 USA LBBAP237913	138.34
11/17	11/14	7011	75369435319764901023772	3 COTTON COURT HOTEL LUBBOCK TX 79401 USA 0000214769	131.25
11/17	11/14	5542	22303795318002469511329	4 PHILLIPS 66 - SEI FUEL LUBBOCK TX 79401 USA	6.93
11/17	11/14	7523	55432865319204830660694	5 HOU PARKING GARAGE HOUSTON TX 77205 USA	50.00
11/19	11/18	3604	55436875323173230349902	6 HILTON GARDEN INN AUSTIN TX 78701 USA 186135	266.35
11/19	11/18	7523	52704875323328555281351	7 COA PARKING METERS AUSTIN TX 78757 USA 10210000804004350	2.25
11/19	11/18	7523	52704875323328555281443	8 COA PARKING METERS AUSTIN TX 78757 USA 10210000804004351	7.25
11/19	11/18	5542	55432865323206108921066	9 CIRCLE K # 41400 BRENHAM TX 77833 USA 0000000000000000	30.64
11/20	11/18	7399	85544025323001446717661	10 ANYTIME UNLOCK LLC LUBBOCK TX 79404 USA	100.00
12/03	12/02	5542	05140485336740271949348	11 H-E-B GAS/CARWASH #7 WILLIS TX 77378 USA	54.57

Account: XXXX-XXXX-XXXX-3691

MAUREEN WHITMORE

SPU

Total Activity: \$210.41

Credit Limit: \$8,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/04	07/08	5310	05436845189200074653031	1 SEC CR WALMART.COM 800925BENTONVILLE AR 72716 USA	515.06 CR
11/10	11/06	3502	75369435311725601777239	2 BEST WESTERN PLUS LAKE LAKE JACKSON TX 77566 USA 0018824995	544.22
11/17	11/14	7011	75369435319764901560344	3 COTTON COURT HOTEL LUBBOCK TX 79401 USA 0000214771	131.25
11/17	11/14	7523	55432865319204830661122	4 HOU PARKING GARAGE HOUSTON TX 77205 USA	50.00

Account: XXXX-XXXX-XXXX-5952

MICHELLE JOHNSON

AgExt.

Total Activity: \$336.95

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/04	5942	55432865308201077541028	1 Amazon.com*NK0J52UJ1 SEATTLE WA 98109 USA 2661	5.59
11/10	11/07	8220	05436845312500272473243	2 CBT*AG EXTENSION INV COLLEGE STATITX 77843 USA 138868	249.50
11/10	11/07	8220	05436845312500272473169	3 CBT*02 TX A&M UNIV FEE EAST PROVIDENRI 138869 USA	6.86
11/17	11/16	5818	12302025320000804172070	4 Mailchimp Atlanta GA 30308 USA	75.00

Account: XXXX-XXXX-XXXX-2203

ALANNAH HARGIS

Co. Judge Office

Total Activity: \$138.90

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/06	11/06	8699	55432865310201573087662	1 AMER ASSOC NOTARIES HOUSTON TX 77087 USA 0000000000000000	141.70
12/03	12/03	8699	55432865337201298141025	2 AMER ASSOC NOTARIES HOUSTON TX 77087 USA	2.80 CR

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-3056 WILL DURHAM CDA Total Activity: \$155.08

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/03	5542	55308765308537701630361	1 SHELL OIL 12409213001 HUNTSVILLE TX 77340 USA	55.47
11/14	11/13	5542	55546505318548653170025	2 THE ROCKIN G OIL COMPA CALDWELL TX 77836 USA	48.61
11/24	11/21	5542	05140485326710001352362	3 BROOKSHIRE BROS 633 HUNTSVILLE TX 77340 USA	51.00

Account: XXXX-XXXX-XXXX-0169 SARAH DUNCAN CDA Total Activity: \$213.99

Credit Limit: \$1,500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/05	3618	75369435310715908990842	1 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA	235.75
				0000001321 CHECK IN: 11/04/2025	
11/10	11/07	3618	85369435312728101371774	2 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA	21.76 CR
				0000003666 CHECK IN: 11/07/2025	

Account: XXXX-XXXX-XXXX-0133 APRIL PAYNE Juvenile Total Activity: \$525.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/06	8299	85353545311980002414451	1 HANDLE WITH CARE GARDINER NY 12525 USA	525.00

Account: XXXX-XXXX-XXXX-0315 RONNIE WHITE RB2 Total Activity: \$1,522.47

Credit Limit: \$7,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/26	11/25	5599	02305375330600190700304	1 TRACTOR-SUPPLY-CO #044 HUNTSVILLE TX 77340 USA	1,522.47

Account: XXXX-XXXX-XXXX-0331 ASHLYN K HOOKS RB2 Total Activity: \$133.96

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/24	11/22	5943	02305375327500466153946	1 OFFICE DEPOT #630 HUNTSVILLE TX 77320 USA	133.96
				063020251	

Account: XXXX-XXXX-XXXX-8668 MARLENE WELLS SO. Total Activity: \$202.21

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
12/02	12/01	6300	75418235335244655344455	1 TRUPANION SEATTLE WA 98108 USA	202.21

Account: XXXX-XXXX-XXXX-3709 JOE JEFFCOAT JR Jail Total Activity: \$9.67

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/06	11/05	4784	55131585310539711069029	1 ETOLBGT U175861755 *800-4820159 NY 85201 USA	9.67
				T213978502	

Account: XXXX-XXXX-XXXX-7998 ANTHONY TRYON Dispatch Total Activity: \$817.47

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/14	11/13	5074	82305095318500017933058	1 WWW.MATRIXAIR.COM HOPKINTON NH USA	369.99
				4236	
11/24	11/21	3692	55436875326263262504859	2 DOUBLETREE HOTELS BOERNE TX 78006 USA	447.48
				83063956 CHECK IN: 11/18/2025 83063956	

Account: XXXX-XXXX-XXXX-1452 RACHEL PARKER EMS Total Activity: \$4,196.08

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/06	11/06	8398	55432865310201584712696	1 SOUTHEAST TEXAS REGION HOUSTON TX 77008 USA	2,000.00
				0000000000000000	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/14	11/13	9402	02305375318000658852612	2 USPS PO 4842160340 HUNTSVILLE TX 77320 USA	4.07
11/28	11/26	3665	55436875331173317395190	3 HAMPTON INNS FORT WORTH TX 76102 USA	614.79
				95522676 CHECK IN: 11/23/2025 95522676	
11/28	11/26	3665	55436875331173317395836	4 HAMPTON INNS FORT WORTH TX 76102 USA	614.79
				95522676 CHECK IN: 11/23/2025 95522676	
11/28	11/26	3665	55436875331173317396016	5 HAMPTON INNS FORT WORTH TX 76102 USA	768.03
				95522676 CHECK IN: 11/23/2025 95522676	
11/28	11/26	3665	55436875331173317395661	6 HAMPTON INNS FORT WORTH TX 76102 USA	66.48
				95522676 CHECK IN: 11/23/2025 95522676	
12/01	11/30	7333	82305095335500000275581	7 CANVA* I04716-41907297 CAMDEN DE 19934 USA	*127.92

Account: XXXX-XXXX-XXXX-3936

RACHEL JOHNSON

Total Activity: \$78.37

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/06	5912	05436845311000411728269	1 WALGREENS #4999 HUNTSVILLE TX 77340 USA	43.64
				NONE	
11/11	11/10	5542	22303795314001718471420	2 PHILLIPS 66 - SMILEYS HUNTSVILLE TX 77340 USA	34.73

Account: XXXX-XXXX-XXXX-1516

AMANDA BOHACK

Total Activity: \$1,346.83

Credit Limit: \$5,000

Cash Limit: \$0

JPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/18	11/17	9402	02305375322000652432142	1 USPS PO 4863950358 NEW WAVERLY TX 77358 USA	1,085.00
				None	
11/21	11/21	5942	55432865325206823871842	2 AMAZON MKTPL*B07DM1DY1 SEATTLE WA 98109 USA	11.83
				114-3962429-31770	
11/24	11/22	5942	55432865326207375353063	3 AMAZON MKTPL*B060R2SF0 SEATTLE WA 98109 USA	250.00
				114-9938645-98002	

Account: XXXX-XXXX-XXXX-3584

ROBERT KNIGHT

Total Activity: \$68.43

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/05	11/04	5542	55309595309231462126566	1 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	39.56
11/24	11/21	5542	55309595326238712294127	2 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	28.87

Account: XXXX-XXXX-XXXX-2023

KAYLEIGH M PURSLEY

Total Activity: \$838.86

Credit Limit: \$5,000

Cash Limit: \$0

Treasurer

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/07	5300	05436845312400259107429	1 SAMS CLUB #6421 CONROE TX 77304 USA	30.52 CR
11/10	11/07	5300	05436845312400079585523	2 SAMS CLUB #6421 CONROE TX 77304 USA	400.46
				000000333476	
11/10	11/07	3513	55432865312202518260669	3 WESTIN HOUS MEM CITY HOUSTON TX 77024 USA	468.92
				785370 CHECK IN: 11/05/2025 785370	

Account: XXXX-XXXX-XXXX-5158

AMY KLAWSKY

Total Activity: \$468.92

Credit Limit: \$12,000

Cash Limit: \$0

Treasurer

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/10	11/07	3513	55432865312202518260636	1 WESTIN HOUS MEM CITY HOUSTON TX 77024 USA	468.92
				784861 CHECK IN: 11/05/2025 784861	

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	9.00%	0.7500% (M)	\$0.00
CASH	9.00%	0.7500% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

Disputed Transactions

Account: XXXX-XXXX-XXXX-1661 DEBORAH DICTSON *SPU*
Amount Currently in Dispute: \$0.00 Amount Settled in Cardholder's Favor: \$1,204.20 Amount Settled in Merchant's Favor: \$0.00

Trans Date	Dispute Date	Reference Number	Description/Location	Amount	Status	Favor
06/15/25	11/04/25	82305095167500008921759	SP NICHOLAS GAUGER UPLAND CA	502.20	Settled	Cardholder
06/20/25	11/04/25	55500365171379695561172	WALMART.COM WALMART.COM AR	368.02	Settled	Cardholder
06/25/25	11/04/25	82305095177500011265259	SP DARCIESHIPMAN MADISON NH	333.98	Settled	Cardholder

Account: XXXX-XXXX-XXXX-3278 JOHN GAINES *CCL*
Amount Currently in Dispute: \$0.00 Amount Settled in Cardholder's Favor: \$48.29 Amount Settled in Merchant's Favor: \$0.00

Trans Date	Dispute Date	Reference Number	Description/Location	Amount	Status	Favor
09/03/25	11/11/25	12302025246000373046060	TRTHFDR*TRUTHFINDER San Diego CA	5.32	Settled	Cardholder
09/03/25	11/11/25	12302025246000357777060	TRTHFDR*TRUTHFINDER San Diego CA	8.52	Settled	Cardholder
09/03/25	11/11/25	12302025246000357449066	TRTHFDR*TRUTHFINDER San Diego CA	4.25	Settled	Cardholder
09/03/25	11/11/25	12302025246000357443069	TRTHFDR*TRUTHFINDER San Diego CA	30.20	Settled	Cardholder

Account: XXXX-XXXX-XXXX-5262 CATHERINE FOLEY *SPU*
Amount Currently in Dispute: \$118.00 Amount Settled in Cardholder's Favor: \$0.00 Amount Settled in Merchant's Favor: \$0.00

Trans Date	Dispute Date	Reference Number	Description/Location	Amount	Status	Favor
07/06/25	11/10/25	82305095188500008336920	SP RADIANTJEWELS PALAC MEDFORD OR	118.00	Unsettled	Unsettled

Account: XXXX-XXXX-XXXX-3691 MAUREEN WHITTMORE *SPU*
Amount Currently in Dispute: \$0.00 Amount Settled in Cardholder's Favor: \$515.06 Amount Settled in Merchant's Favor: \$0.00

Trans Date	Dispute Date	Reference Number	Description/Location	Amount	Status	Favor
07/08/25	11/04/25	05436845189200074653031	WALMART.COM 8009256278 BENTONVILLE AR BENTONVILLE	515.06	Settled	Cardholder



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

November 2025

Grimes County Restitution recipients	\$777.01
Grimes County CSCD	<u>\$23,169.08</u>
Total	\$23,946.09
Madison County Restitution recipients	\$1,927.46
Madison County CSCD	<u>\$33,502.28</u>
Total	\$35,429.74
Leon County Restitution recipients	\$744.90
Leon County CSCD	<u>\$17,835.59</u>
Total	\$18,580.49
Walker County Restitution recipients	\$3,286.17
Walker County CSCD	<u>\$37,863.96</u>
Total	\$41,150.13
Grand Total	<u><u>\$119,106.45</u></u>

DATE	BEGINNING CHECK #	ENDING CHECK #	AMOUNT	BANK ACCOUNT	INITIALS
11/30/2025	52087	52098	\$3,286.17	RS-W	/
11/30/2025	52099	52106	\$777.01	W(RS-G)	/
11/30/2025	52107	52113	\$1,927.46	W(RS-M)	/
11/30/2025	52114	52118	\$744.90	W(RS-L)	/
11/30/2025	52119	52121	\$37,863.96	W	/
11/30/2025	52122	52126	\$23,169.08	G	/
11/30/2025	52127	52131	\$33,502.28	M	/
11/30/2025	52132	52133	\$17,835.59	L	/
			\$119,106.45		

SUMMARY CHECK REGISTER
ON 11/30/2025
ACCOUNT: WALKER

Grimes

CHECK NO	CHK AMT	CHK DATE	WHOM TO
52099	7.48	11/30/25	CHARLES POWELL
52100	110.00	11/30/25	CHRISTPOHER LYNN HICKMAN JR
52101	272.00	11/30/25	DAVID CLEVINGER
52102	16.21	11/30/25	FRANCES CRAWFORD
52103	32.39	11/30/25	GERALDINE CHAPPELL
52104	303.00	11/30/25	NICHOLE REGINA FLOYD
52105	28.66	11/30/25	REBECCA CALLICOAT
52106	7.27	11/30/25	SAMUEL WATSON
52122	14735.15	11/30/25	JUDICIAL DISTRICT CSCD
52123	7138.70	11/30/25	GRIMES COUNTY TREASURER
52124	916.23	11/30/25	CRIME VICTIM COMP DIV, OFFICE
52125	201.00	11/30/25	BOND SUPERVISION FEE
52126	178.00	11/30/25	TEXAS DEPT. PUBLIC SAFETY
TOTALS	23946.09		

SUMMARY CHECK REGISTER
ON 11/30/2025
ACCOUNT: WALKER

Madison

CHECK NO	CHK AMT	CHK DATE	WHOM TO
52107	340.00	11/30/25	GREG PRUITT
52108	84.26	11/30/25	JAMES TURNER
52109	213.02	11/30/25	JOSHUA MURRAY
52110	141.18	11/30/25	MARK WILLIAM BEARD
52111	799.00	11/30/25	NORTH ZULCH MUNICIPAL UTILTIY
52112	50.00	11/30/25	TEXAS D.P.S.
52113	300.00	11/30/25	TEXAS PRIDE TRAILERS
52127	13719.60	11/30/25	JUDICIAL DISTRICT CSCD
52128	19284.68	11/30/25	MADISON COUNTY TREASURER
52129	100.00	11/30/25	CRIME VICTIM COMP DIV, OFFICER
52130	396.00	11/30/25	MADISON COUNTY BOND FEES
52131	2.00	11/30/25	TEXAS DEPT. PUBLIC SAFETY
TOTALS	35429.74		

SUMMARY CHECK REGISTER
ON 11/30/2025
ACCOUNT: WALKER



CHECK NO	CHK AMT	CHK DATE	WHOM TO
52114	122.00	11/30/25	DAVID WELCH
52115	150.00	11/30/25	JEREMY CHAD COX
52116	162.90	11/30/25	JEREMY CHAD COX
52117	110.00	11/30/25	MARK HAAS
52118	200.00	11/30/25	STATE BANK OF JEWETT
52132	11838.38	11/30/25	JUDICIAL DISTRICT CSCD
52133	5997.21	11/30/25	LEON COUNTY TREASURER
TOTALS	18580.49		

Walker

SUMMARY CHECK REGISTER
ON 11/30/2025
ACCOUNT: RESTITUTION

CHECK NO	CHK AMT	CHK DATE	WHOM TO
52087	31.12	11/30/25	BILLY BENNETT
52088	147.07	11/30/25	BILLY CORLEY
52089	38.00	11/30/25	DEBBIE TONEY
52090	600.00	11/30/25	DENNIS STARKS
52091	25.00	11/30/25	ELKINS LAKE BAPTIST CHURCH
52092	91.24	11/30/25	GREENLIGHT AUTO & STORAGE
52093	758.00	11/30/25	HENRY HOKE
52094	987.95	11/30/25	MCCAFFETY ELECTRIC
52095	51.88	11/30/25	PATRICK PEERENBOOM
52096	150.85	11/30/25	TEXAS DEPARTMENT OF PUBLIC SAF
52097	250.06	11/30/25	THADDEUS WHITESIDE
52098	155.00	11/30/25	TIMOTHY VANCE
52119	37224.29	11/30/25	JUDICIAL DISTRICT CSCD
52120	331.67	11/30/25	CRIME VICTIM COMP DIV, OFFICER
52121	308.00	11/30/25	TEXAS DEPT. PUBLIC SAFETY
TOTALS	41150.13		

Justice of Peace Precinct 1

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

Collections

Criminal/Civil fees receipted in Odyssey	\$27,749.50
Received by Collections Department	\$3,915.50
Paid by Credit Card	\$3,927.00
short/over	\$0.00
Paid by E File	\$1,925.00
Remitted to County Treasurer	\$17,982.00
Revenues for the Month	\$27,749.50

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
10/01/25	10/15/25	\$ 404.00	\$ 360.00	\$ -	\$ 66.00		\$ 830.00
10/02/25	10/08/25	\$ -	\$ -	\$ 485.00	\$ -		\$ 485.00
10/03/25	10/15/25	\$ 555.00	\$ 157.00	\$ -	\$ -		\$ 712.00
10/06/25	10/15/25	\$ 580.00	\$ -	\$ 74.00	\$ -		\$ 654.00
10/07/25	10/20/25	\$ 325.00	\$ 965.00	\$ -	\$ -		\$ 1,290.00
10/08/25	10/21/25	\$ 2,637.00	\$ -	\$ -	\$ -		\$ 2,637.00
10/09/25	10/22/25	\$ 154.00	\$ -	\$ 388.00	\$ -		\$ 542.00
10/10/25	10/22/25	\$ 145.00	\$ 338.00	\$ -	\$ -		\$ 483.00
10/14/25	10/22/25	\$ 3,362.00	\$ 595.00	\$ -	\$ -		\$ 3,957.00
10/15/25	10/28/25	\$ 196.00	\$ -	\$ 100.00	\$ -		\$ 296.00
10/16/25	11/04/25	\$ 554.50	\$ 313.00	\$ 690.50	\$ 500.00		\$ 2,058.00
10/17/25	11/04/25	\$ 350.00	\$ -	\$ -	\$ -		\$ 350.00
10/20/25	11/04/25	\$ 3,525.00	\$ 238.00	\$ 50.00	\$ -		\$ 3,813.00
10/21/25	11/17/25	\$ 644.00	\$ -	\$ -	\$ 234.00		\$ 878.00
10/22/25	11/17/25	\$ 205.00	\$ -	\$ -	\$ -		\$ 205.00
10/23/25	11/18/25	\$ 105.00	\$ -	\$ 941.00	\$ -		\$ 1,046.00
10/24/25	10/27/25	\$ -	\$ -	\$ -	\$ 133.00		\$ 133.00
10/27/25	10/29/25	\$ -	\$ 338.00	\$ 284.00	\$ -		\$ 622.00
10/28/25	11/19/25	\$ 2,935.50	\$ 301.00	\$ -	\$ 759.00		\$ 3,995.50
10/29/25	11/21/25	\$ 335.00	\$ 322.00	\$ -	\$ -		\$ 657.00
10/30/25	11/21/25	\$ 970.00	\$ -	\$ 903.00	\$ 233.00		\$ 2,106.00
I Deposits for the Period		\$ 17,982.00	\$ 3,927.00	\$ 3,915.50	\$ 1,925.00	\$ -	\$ 27,749.50

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 2

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$24,866.00</u>
Received by Collections Department	\$2,245.50
Paid by Credit Card	\$4,349.00
Remitted to County Treasurer	<u>\$16,149.50</u>
E-file	\$2,122.00
Revenues for the Month	<u>\$24,866.00</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
10/01/25	10/15/25	\$ 2,856.00	\$ 486.00	\$ -	\$ 232.00		\$ 3,574.00
10/02/25	10/20/25	\$ 335.00	\$ 161.00	\$ 381.50	\$ -		\$ 877.50
10/06/25	10/14/25	\$ -	\$ 296.00	\$ 50.00	\$ -		\$ 346.00
10/07/25	10/14/25	\$ -	\$ 148.00	\$ -	\$ -		\$ 148.00
10/08/25	10/27/25	\$ 391.00	\$ 199.00	\$ -	\$ 298.00		\$ 888.00
10/10/25	10/21/25	\$ -	\$ 148.00	\$ 564.00	\$ -		\$ 712.00
10/14/25	10/21/25	\$ -	\$ 1,616.00	\$ 40.00	\$ -		\$ 1,656.00
10/15/25	10/27/25	\$ 8,738.50	\$ -	\$ -	\$ 133.00		\$ 8,871.50
10/16/25	10/27/25	\$ -	\$ 57.00	\$ 524.00			\$ 581.00
10/17/25	10/27/25	\$ -	\$ 238.00	\$ -	\$ 1,029.00		\$ 1,267.00
10/20/25	11/17/25	\$ 345.00	\$ 743.00	\$ -	\$ -		\$ 1,088.00
10/21/25	10/27/25	\$ -	\$ -	\$ -	\$ 133.00		\$ 133.00
10/23/25	11/19/25	\$ 235.00	\$ -	\$ -	\$ -		\$ 235.00
10/24/25	10/29/25	\$ -	\$ 257.00	\$ -	\$ -		\$ 257.00
10/28/25	11/19/25	\$ 1,640.00	\$ -	\$ 355.00	\$ -		\$ 1,995.00
10/30/05	11/24/25	\$ 1,609.00	\$ -	\$ 331.00	\$ 297.00		\$ 2,237.00
		\$ -	\$ -	\$ -			\$ -
		\$ -	\$ -	\$ -	\$ -		\$ -
		\$ -	\$ -	\$ -	\$ -		\$ -
		\$ -	\$ -	\$ -	\$ -		\$ -
Total Deposits for the Period		\$ 16,149.50	\$ 4,349.00	\$ 2,245.50	\$ 2,122.00		<u>\$24,866.00</u>

Funds Pending Remittance to Treasurer

Justice of Peace Precinct 3

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

Collections

Criminal/Civil fees receipted in Odyssey	\$10,147.30
Received by TPG Direct	\$2,138.80
Received by Efile	\$ 1,588.00
Received by Collections Department	\$1,629.50
Paid by Credit Card	\$3,276.00
Remitted to County Treasurer	\$1,517.00
Revenues for the Month	\$10,147.30

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
10/01/25	10/10/25	\$ 154.00	\$ 940.00		\$ 33.00			\$ 1,127.00
10/02/25	10/08/25		\$ 148.00	\$ 50.00	\$ 33.00			\$ 231.00
10/03-06/25	10/14/25			\$ 325.00	\$ 33.00			\$ 358.00
10/07/25	10/14/25				\$ 398.00			\$ 398.00
10/08/25	10/22/25	\$ 413.00		\$ 240.50	\$ 99.00			\$ 752.50
10/09/25	10/15/25		\$ 258.00	\$ 325.00		\$ 763.80		\$ 1,346.80
10/10-14/25	10/21/25			\$ 161.00	\$ 199.00			\$ 360.00
10/15/25	10/24/25		\$ 715.00	\$ 55.00	\$ 33.00			\$ 803.00
10/16/25	11/17/25	\$ 105.00		\$ 50.00	\$ 132.00	\$ 670.00		\$ 957.00
10/17-20/25	11/17/25	\$ 254.00	\$ 414.00	\$ 88.00	\$ 99.00			\$ 855.00
10/21/25	11/17/25	\$ 57.00			\$ 33.00			\$ 90.00
10/22/25	10/27/25		\$ 208.00	\$ 50.00	\$ 99.00			\$ 357.00
10/23/25	10/27/25			\$ 50.00	\$ 33.00	\$ 705.00		\$ 788.00
10/24-27/25	11/20/25	\$ 254.00	\$ 328.00	\$ 76.00	\$ 165.00			\$ 823.00
10/28/25	11/20/25	\$ 280.00	\$ 265.00					\$ 545.00
10/29/25	10/30/25				\$ 33.00			\$ 33.00
10/30/25	11/19/25			\$ 159.00	\$ 166.00		\$ (2.00)	\$ 323.00
Total Deposits for the Period		\$ 1,517.00	\$3,276.00	\$ 1,629.50	\$ 1,588.00	\$ 2,138.80	\$ (2.00)	\$ 10,147.30

Funds Pending Remittance to Treasurer

\$0.00

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

	County	Weight Station	Total Fine
FINE ONLY	\$11,916.45	\$8,099.00	\$20,015.45

Collections

Criminal/Civil Fees receipted in Odyssey	\$46,518.50
Paid by Credit Card	\$ 4,181.00
Received by Collections Department	\$ 5,722.00
Received by E-File	\$ 5,317.00
Remitted to County Treasurer	\$ 31,298.50
<u>Revenues for the Month</u>	\$ 46,518.50

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
10/1/2025	10/20/25	\$ 255.00	\$ 286.00	\$ 215.00			\$ 756.00
10/2/2025	10/20/25	\$ 6,934.00		\$ 1,606.00	\$ 33.00		\$ 8,573.00
10/3/2025	10/08/25	\$ -	\$ 153.00				\$ 153.00
10/6/2025	10/29/25	\$ 275.00	\$ 444.00		\$ 99.00		\$ 818.00
10/7/2025			\$ -	\$ -	\$ -		\$ -
10/8/2025	10/14/25	\$ -	\$ 256.00	\$ -	\$ 132.00		\$ 388.00
10/9/2025	10/29/25	\$ 5,672.50		\$ 798.00	\$ 1.00		\$ 6,471.50
10/10/2025							\$ -
10/13/2025							\$ -
10/14/2025	10/29/25	\$ 100.00	\$ 205.00	\$ 76.00	\$ 532.00		\$ 913.00
10/15/2025	11/20/25	\$ 365.00	\$ 216.00		\$ 831.00		\$ 1,412.00
10/16/2025	11/20/25	\$ 6,504.00		\$ 212.00	\$ 166.00		\$ 6,882.00
10/17/2025	10/17/25	\$ -	\$ 749.00		\$ 1,198.00		\$ 1,947.00
10/20/2025	10/24/25	\$ -	\$ 108.00	\$ 215.00	\$ 664.00		\$ 987.00
10/21/2025	10/24/25	\$ -	\$ 406.00	\$ -	\$ 432.00		\$ 838.00
10/22/2025							\$ -
10/23/2025	11/21/25	\$ 6,359.00	\$ 706.00	\$ 40.00			\$ 7,105.00
10/24/2025	10/28/25	\$ -	\$ 108.00	\$ 1,315.00	\$ 798.00		\$ 2,221.00
10/27/2025	10/28/25	\$ -	\$ 203.00		\$ 33.00		\$ 236.00
10/28/2025	10/29/25	\$ -	\$ 313.00		\$ 33.00		\$ 346.00
10/29/2025	11/24/25	\$ 400.00	\$ 28.00		\$ 33.00		\$ 461.00
10/30/2025	11/24/25	\$ 4,434.00		\$ 1,245.00	\$ 332.00		\$ 6,011.00
							\$ -
Total Deposits for the Period		\$ 31,298.50	\$ 4,181.00	\$ 5,722.00	\$ 5,317.00		\$ 46,518.50

Funds Pending Remittance to Treasurer	\$46,518.50
---------------------------------------	-------------

Joseph K. Connell

[REDACTED]

[REDACTED]

December 1, 2025

Mr. Butch Davis

Emergency Management Coordinator

Walker County OEM

344 Hwy 75 North, Ste. 200

Huntsville, Texas 77320

Butch Davis:

With this letter, I am officially notifying you and WC OEM of my intention to retire from my position as the Walker County Community Emergency Response Team (CERT) Coordinator.

My final day of work will be December 31, 2025.

A very fast twenty years of emergency readiness, response, and recovery in Walker County!

Regards,

A handwritten signature in cursive script that reads "Joe Connell". The signature is fluid and extends to the right.

Joe Connell

Treasurer

Monthly Report

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



Amy Klawinsky, County Treasurer

Date: 12/05/25

ORDER NO. 2026- 19

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

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

WHEREAS, LGC §114.026(a) requires that the County Treasurer at least once at month at a regular term of the commissioner court make a detailed report of (1) money received and disbursed, (2) debts due and owed by the county, and (3) all other proceedings in the treasurer's office.

WHEREAS, LGC §114.026(c) requires that 'after the commissioners court has compared and examined the treasurer's report and has determined the report is correct, the court shall enter an order in its minutes approving the report'.

WHEREAS, LGC §114.026(d) requires that 'before the adjournment of a regular term of the commissioners court, the county judge and each county commissioner shall give an affidavit stating that the requirement of subsection (c) have been met at that term'.

WHEREAS, In accordance with Local Government Code §114.026, the County Treasurer has submitted a report that details money received and disbursed. The report submitted by County Treasurer states that \$100.00 are on hand in the office of the county treasurer for the report period that is not in the county investment accounts or county depository. The amount reported by the County Treasurer by fund of the cash received for the report period is attached as Exhibit A. The amount reported by the County Treasurer by fund of the cash disbursements for the report period is attached as Exhibit B. The debt schedule at the end of the period is Exhibit C. A summary of all transactions in bank and investments is Exhibit D.

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

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioners, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Brandon Decker
Commissioner, Precinct 4

Attest: Kari A. French
County Clerk

Approved as to form: Will Durham
District Attorney

Walker County Fund Balance October 2025

Fund	Fund name	BeginFundBalance	Revenues	Expenditures	TransfersIn	TransfersOut	EndingFundBalance
101	General Fund	15,067,290.55	1,408,580.68	2,859,293.31	0.00	0.00	13,616,577.92
105	General Projects Fund	4,424,639.21	15,982.12	239,823.78	0.00	0.00	4,200,797.55
115	General Capital Projects Fund	5,980,872.82	21,038.88	0.00	0.00	0.00	6,001,911.70
119	ARP Relief/Recovery Fund	10,470.70	35.05	0.00	0.00	0.00	10,505.75
120	Long Range Planning Fund	184,581.14	649.30	0.00	0.00	0.00	185,230.44
180	Public Safety Seized Money Fund	0.00	0.00	0.00	0.00	0.00	0.00
185	Healthy County Initiative Fund	13,546.87	50.09	0.00	0.00	0.00	13,596.96
186	StateSheriffGrant	0.00	77.68	0.00	0.00	0.00	77.68
192	Debt Service Fund	428,505.16	23,724.64	0.00	0.00	0.00	452,229.80
220	Road and Bridge Fund	3,122,815.36	237,763.03	1,189,743.16	0.00	0.00	2,170,835.23
221	RB Grant-CDBG-MIT F003	0.00	0.00	0.00	0.00	0.00	0.00
222	RB Grant-CDBG-MIT E999	0.00	0.00	0.00	0.00	0.00	0.00
301	Walker County Emergency Medical Services (EMS) Fund	5,033,826.69	468,122.57	712,940.00	0.00	0.00	4,789,009.26
401	SB22-CDA Grant FY 2025	0.00	0.00	0.00	0.00	0.00	0.00
402	SB22-CDA Grant FY 2026	0.00	275,710.92	20,686.63	0.00	0.00	255,024.29
410	SB22-Sheriff Grant FY 2025	0.00	123.74	0.00	0.00	0.00	123.74
411	SB22-Sheriff Grant FY 2026	0.00	500,510.04	1,937.49	0.00	0.00	498,572.55
473	AutoTheft Task Force	0.00	3,326.42	7,348.26	0.00	0.00	-4,021.84
474	District Attorney Victim Assistance Coord	0.00	0.00	6,015.40	0.00	0.00	-6,015.40
481	Grant-Jag	0.00	0.00	0.00	0.00	0.00	0.00
488	CDBG Grants	0.00	0.00	0.00	0.00	0.00	0.00
511	County Records Management and Preservation Fund	8,508.85	445.13	0.00	0.00	0.00	8,953.98
512	County Records Preservation II Fund	74,471.90	301.59	0.00	0.00	0.00	74,773.49
515	County Clerk Records Management and Preservation Fund	423,775.80	12,262.55	7,017.33	0.00	0.00	429,021.02
516	County Clerk Records Archive Fund	476,085.99	10,648.16	0.00	0.00	0.00	486,734.15
517	Court Facilities Fund-SB41	88,535.15	2,215.77	0.00	0.00	0.00	90,750.92
518	District Clerk Records Management and Preservation Fund	123,787.07	2,788.10	0.00	0.00	0.00	126,575.17
519	District Clerk Rider Fund	178,855.07	7,590.89	361.81	0.00	0.00	186,084.15
520	District Clerk Archive Fund	6,360.80	42.52	0.00	0.00	0.00	6,403.32
523	County Jury Fee Fund	2,912.59	96.36	0.00	0.00	0.00	3,008.95
524	County Jury Fund-SB41	23,679.07	1,032.12	0.00	0.00	0.00	24,711.19
525	Court Reporter Service Fund	19,718.44	2,509.80	1,612.50	0.00	0.00	20,615.74
526	County Law Library Fund	110,845.67	3,737.23	1,752.56	0.00	0.00	112,830.34
527	Language Access Fund-SB41	2,932.71	882.15	0.00	0.00	0.00	3,814.86
536	Courthouse Security Fund	6,565.75	3,639.65	7,064.49	0.00	0.00	3,140.91
537	Justice Courts Building Security Fund	71,553.07	609.42	302.40	0.00	0.00	71,860.09
538	JP TruancyPrev and Diversion Fund	81,506.67	1,961.71	0.00	0.00	0.00	83,468.38
539	County Speciality Court Programs	32,354.41	894.49	0.00	0.00	0.00	33,248.90
540	Fire Suppression-US Forest Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
550	Justice Courts Technology Fund	85,899.95	1,663.63	5,739.87	0.00	0.00	81,823.71
551	County and District Courts Technology Fund	5,198.25	202.84	0.00	0.00	0.00	5,401.09
552	Child Abuse Prevention Fund	3,766.78	150.11	0.00	0.00	0.00	3,916.89
560	District Attorney Prosecutors Supplement Fund	0.00	0.00	3,863.00	0.00	0.00	-3,863.00
561	Pretrial Intervention Program Fund	202,269.87	3,046.54	636.60	0.00	0.00	204,679.81
562	District Attorney Forfeiture Fund	243,179.22	815.73	57.60	0.00	0.00	243,937.35
563	District Attorney Hot Check Fee Fund	610.64	0.00	0.00	0.00	0.00	610.64
574	Sheriff Forfeiture Fund	584,544.90	2,042.37	23,633.27	0.00	0.00	562,954.00
576	Sheriff Inmate Medical Fund	77,589.94	221.39	0.00	0.00	0.00	77,811.33
577	DOJ Equitable Sharing Fund	716,487.90	2,517.44	0.00	0.00	0.00	719,005.34
578	Sheriff Commissary Fund	682,546.06	24,678.18	4,697.46	0.00	0.00	702,526.78
583	Elections Equipment Fund	33,841.57	0.00	0.00	0.00	0.00	33,841.57
584	Tax Assessor Elections Service Contract Fund	22,360.43	73.51	626.80	0.00	0.00	21,807.14
589	Tax Assessor Special Inventory Fee Fund	62,419.73	1,642.23	0.00	0.00	0.00	64,061.96
601	Special Prosecution/Civil/Juvenile Fund	0.00	650,448.38	663,331.18	0.00	0.00	-12,882.80
615	Adult Probation-Basic Supervision Fund	530,358.37	79,545.20	120,020.53	0.00	0.00	489,883.04
616	Adult Probation - Service Oriented Programs Fund	0.00	25,538.47	18,584.05	0.00	0.00	6,954.42
617	Adult Probation-Comprehensive Substance Abuse Fund	0.00	19,948.10	6,170.35	0.00	0.00	13,777.75
618	Adult Probation-Pretrial Diversion Program Fund	0.00	7,093.46	3,989.60	0.00	0.00	3,103.86
640	Juvenile Grant Fund Title IVE	86,628.92	300.17	42.00	0.00	0.00	86,887.09
641	Juvenile Grant-State Aid Fund	0.00	66,702.79	35,602.25	0.00	0.00	31,100.54
645	Juvenile HGAC Services Grant	0.00	0.00	0.00	0.00	0.00	0.00
701	Retiree Health Insurance Fund	2,333,796.63	8,378.18	0.00	0.00	0.00	2,342,174.81
802	Walker County Public Safety Communications Center	1,695,322.91	217,195.38	147,250.30	0.00	0.00	1,765,267.99
Total		43,365,819.58	4,119,556.90	6,090,143.98	0.00	0.00	41,395,232.50

Walker County Treasurer
Monthly Report
For the Month of October 2025

Bank Account	Beginning Balance 9/30/2025	Deposits	Withdrawals	Interest Earned	Ending Balance 10/31/2025	Outstanding Checks 10/31/2025	Outstanding Deposits 10/31/2025	Reconciled Totals 10/31/2025
Disbursement	2,520,251.69	8,205,560.38	6,153,946.63	11,366.99	4,583,232.43	149,981.68		4,433,250.75
Payroll	40,306.19	1,634,703.15	1,637,784.37	492.12	37,717.09	6,440.47		31,276.62
ARP Fund	10,470.70	0.00	0.00	35.05	10,505.75			10,505.75
JP4 First Financial	452.61	31,298.50	26,903.33	11.65	4,859.43			4,859.43
Jury fund	9,467.01	6,090.00	5,708.00	35.90	9,884.91	9,242.00		642.91
Credit Card	96,921.27	52,103.14	124,322.99		24,701.42			24,701.42
Efile	22,660.14	30,614.60	35,000.00	43.87	18,318.61			18,318.61
Narcotics	857.99	2,000.00	2,000.00	2.87	860.86			860.86
Flex Savings Acct	38,807.56		35.00	129.85	38,902.41			38,902.41
Texpool	28,379,188.14		4,000,000.00	92,347.61	24,471,535.75			24,471,535.75
Landing Rock	7,331,258.61			24,199.18	7,355,457.79			7,355,457.79
MBIA / Texas Class	4,158,875.94			15,127.01	4,174,002.95			4,174,002.95
	42,609,517.85	9,962,369.77	11,985,700.32	143,792.10	40,729,979.40	165,664.15	0.00	40,564,315.25
								40,564,315.25

Exhibit B

WALKER COUNTY

SUMMARY OF DEBTS OF THE COUNTY

October 01, 2025

FISCAL YEAR 2025

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

Pledge Report by Maturity Date

Pledge 1E: WALKER COUNTY

Safekeeping Receipt	SK Code	Identifier	ID #	Current Face	Original Face	Description	ASC 320	Moody / S&P	Coupon	SC	Maturity	Book Value	Fair Value
1006	91282CGV7	101901	101901	2,500,000.00	2,500,000.00	U S TREASURY NOTES	AFS		3.750		04/15/2026	2,487,260.87	2,499,316.50
1006	91282CLB5	101925	101925	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS		4.375		07/31/2026	5,009,389.55	5,026,170.00
1006	91282CJT9	101915	101915	3,500,000.00	3,500,000.00	U S TREASURY NOTES	AFS		4.000		01/15/2027	3,473,588.36	3,518,732.00
1006	31418CGH1	101472	101472	63,310.05	2,170,244.00	FNMA #MA2899	AFS		2.500		02/01/2027	63,420.76	62,363.16
1006	91282CKE0	101916	101916	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS		4.250		03/15/2027	4,993,334.27	5,049,220.00
1006	31294UAM5	101482	101482	554,002.37	19,200,000.00	FHLMC E #09012	AFS		2.500		10/01/2027	555,804.14	548,151.03
1006	3138ERUA6	101484	101484	681,299.00	10,200,000.00	FNMA #AL9576	AFS		2.500		11/01/2028	683,841.57	672,739.05
1006	3140JAVJ4	101471	101471	196,743.26	4,654,693.00	FNMA #BM6016	AFS		2.500		11/01/2028	197,196.44	194,092.79
1006	31418DQES	101598	101598	789,966.44	4,000,000.00	FNMA #MA4052	AFS		2.500		06/01/2030	809,231.35	776,156.29
1006	31418DRN4	101573	101573	894,149.64	4,000,000.00	FNMA #MA4092	AFS		2.500		08/01/2030	918,851.26	878,980.88
Items 10				19,179,470.76	60,224,937.00				3.882			19,191,918.57	19,225,921.70

RECEIVED

NOV 03 2025

WALKER COUNTY TREASURER

Status Codes: N = New Purchase S = Sold M = Matured C = Called O = Paid Off P = Pre-refunded T = ASC 320 Transfer I = Impaired D = In Default

Note: Refer to the U.S. Government and Agency Ratings report for ratings on treasury, agency and pass through securities.

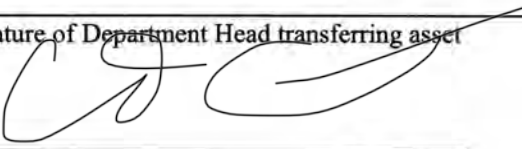
Finsor

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

II. Pledge & Safekeeping Reports

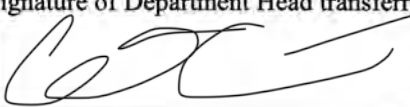
Asset Change/Transfer

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

Date of transfer: _____		Cost : _____	
Department transferring from: _____			
Department transferring to: _____			
ID # Assigned by Purchasing _____			
FAS ID # _____			
Description of Item Transferred		Manufacturer/Model	
		Serial Number	
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)			
Additional Information:			
Signature of Department Head transferring asset		Department Head Receiving Asset <i>Acceptance of Responsibility for Asset</i>	
			
Signature	Date	Signature	Date
<p>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></p>			
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 _____	

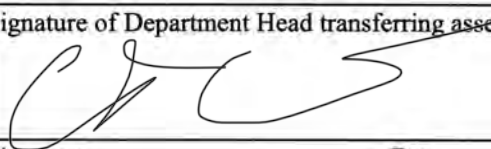
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Date of transfer: _____		Cost : _____	
Department transferring from: _____			
Department transferring to: _____			
ID # Assigned by Purchasing _____			
FAS ID # _____			
Description of Item Transferred		Manufacturer/Model	
Serial Number			
Where will transferred item be located: _____			
Condition at transfer date: (Clearly indicate condition of transferred asset if transfer is to Purchasing Agent for Auction or Disposal)			
Additional Information: _____			
Signature of Department Head transferring asset 		Department Head Receiving Asset <i>Acceptance of Responsibility for Asset</i>	
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 _____	

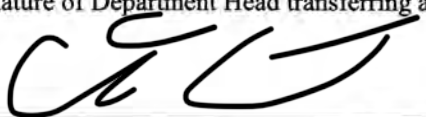
Asset Change/Transfer

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

Date of transfer: _____		Cost : _____	
Department transferring from: _____			
Department transferring to: _____			
ID # Assigned by Purchasing _____			
FAS ID # _____			
Description of Item Transferred		Manufacturer/Model	
		Serial Number	
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)			
Additional Information: _____			
Signature of Department Head transferring asset 		Department Head Receiving Asset <i>Acceptance of Responsibility for Asset</i>	
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: _____		Cost : _____	
Department transferring from: _____			
Department transferring to: _____			
ID # Assigned by Purchasing _____			
FAS ID # _____			
Description of Item Transferred		Manufacturer/Model	
		Serial Number	
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)			
Additional Information: _____			
Signature of Department Head transferring asset		Department Head Receiving Asset	
		<i>Acceptance of Responsibility for Asset</i>	
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 _____	

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

12/3/25 - IT still has to be wiped - per Cheng

SCANNED



Quotation

2323 N FRAZIER
CONROE, TX 77303-1754
www.grainger.com
(800)472-4643

Information	
Grainger Quote Number	2062963922
Creation Date	11/24/2025
Customer Number	848648820
Page	2 / 2

Item	Material	Description	Expected	Qty	Unit	Price	Total
PO-Line			Del Date				in USD

Total USD \$ 4,286.59

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing. If Grainger's cost to supply a product increases due to changes in laws, tariffs, commodity prices, or unforeseen events like the COVID-19 pandemic during the quote period, Grainger reserves the right to adjust the product price.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer. Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale as set forth on <https://grainger.com/>



2323 N FRAZIER
CONROE, TX 77303-1754
www.grainger.com
(800)472-4643

Quotation

Information

Grainger Quote Number 2062963922
Quote Start Date 11/24/2025
Quote Expiration Date 12/24/2025
Creation Date 11/24/2025
Grainger EIN Number 36-1150280
PO #
PO Create Date
PO Release # NONE
Customer Number 848648820
Department Number NONE
Project/Job Number NONE
Requisitioner Name LAURA BUCCAFURNI
Attention LAURA BUCCAFURNI
Caller LAURA BUCCAFURNI
Telephone Number 936-436-4944
Page 1 / 2

Customer Information

WALKER COUNTY
1301 SAM HOUSTON AVE STE 235
HUNTSVILLE TX 77340-4500

Billing Information

WALKER COUNTY
PO BOX 1260
HUNTSVILLE TX 77342-1260

Shipping Information

WALKER COUNTY
1301 SAM HOUSTON AVE STE 235
HUNTSVILLE TX 77340-4500

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms@2020: FOB DESTINATION
Freight Terms: Prepaid + Fee
Carrier: * See line item detail
Payment Terms: Net 30 days after invoice date

Special Instructions: BuyBoard # 756-24

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	846FT8	Tire and Wheel Balancer, LED Display Manufacturer: BENDPAK Part Number: DST30P Carrier: Origin: CN		1.00	EA	4,127.59	4,127.59
Sub Total							4,127.59
Estimated Shipping							0.00
Estimated Other Shipping							159.00

Request to Purchase Tire Changer & Balancer
Buyboard Pricing: \$8,414.18

The current tire changer and wheel balancer are no longer safe. The tire changer has a weak motor, the bead assist doesn't work, and the pedals stick—making it unsafe. The wheel balancer's brake is inoperable, and the display no longer works, making accurate balancing very difficult.

These failures slow down fleet maintenance, increase vehicle downtime, and eventually force us to outsource tire work at a higher cost. New equipment will allow us to safely and efficiently service county vehicles in-house.

Approval is requested to replace the worn-out equipment with a new tire changer and balancer.

Enterprise Update Statement

Enterprise Agreement Number 01E73535

Enrollment Number 47711677

Company Name Walker County

In accordance with the terms of entity's Enterprise Agreement and Enrollment, a true-up order must be submitted for each Enrollment's anniversary (including at Enrollment expiration and prior to any renewal) to account for License quantity increases for:

- a. Qualified Desktops/Devices or Qualified Users
- b. Online Services (where permitted)
- c. Previously ordered Additional Products
- d. Products included in the Server and Cloud Enrollment or Enrollment for Core Infrastructure
- e. Products included in the Enrollment for Application Platform. Products selected with the three year true-up option must place the true-up order only upon enrollment expiration and prior to renewal.

If entity has ordered any additional quantities since its last Enrollment anniversary, this annual true-up order is still required. Entity must submit an Enterprise Update Statement for each anniversary when there has been no increase in required License quantities as described above.

- ☒ In checking this box, entity confirms that under the above referenced Enrollment, there has been no increase in the number of required Licenses not already ordered in a prior placed True Up Orders. Entity understands that it is the responsibility of the entity to ensure that all licenses installed are used according to the Enterprise Agreement and Enrollment referenced above.

Select applicable year for this Update statement: 2

Customer/Government Partner (as applicable)	
Name of Entity*	Walker County
Signature*	
Printed Name*	
Printed Title*	
Signature Date*	

* indicates required fields

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

BUYBOARD 788-25

End User: Walker County Pct. 4

R.B. Everett & Co. Rep: Chris Englett

Contact: Brandon Decker

Date: 12/02/25

Product Description: Etnyre Asphalt Distributor
2000 Gallon

A. Base Price: \$ \$ 165,325.00

B. Published Options [Itemize Each Below]

Options	Bid Price	Options	Bid Price
Additional Spray Bar (22' total)	\$6,500.00		
Hose Reel for Power Washdown	\$515.00		
Extra Pair of Folding Bar Joints	\$4,950.00		
P.T.O. Off Transmission	\$750.00		
HD Hydraulic Pump 4.57	\$2,835.00		
Override Switch for Suckback	\$100.00		
(2) Fuel Oil Burners	\$15.00		
12' x 3" Rubber Fill Hose	\$575.00		
3" Camlock Fittings	\$275.00		
Beacon Light	\$575.00		
Chassis Mount	\$4,375.00		

Total of B. Published Options: \$ 21,465.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

Options	Bid Price	Options	Bid Price
2022 Freightliner Model M2 106 w/	\$45,000.00		
Automatic Transmission-Approx. 8600			
miles			
VIN#1FVACXFCXNHNT0429			

Total of C. Unpublished Options: \$ 45,000.00

D. Contract Price Adjustment Discount: 6% (\$11,208.00)

E. Freight Charges: \$1,500.00

F. Total of A + B + C + D + E = F \$ 222,082.00

G. Quantity Ordered 1 x F = \$ 222,082.00

H. Non-Equipment Charges & Credits Additional Dealer Discount Year Model 2022 (\$4,582.00)
Etnyre Asphalt Distributor SN: S8700

I. TOTAL PURCHASE PRICE \$ 217,500.00



Specification Sheet

Quote: 0041509-02

Quoted: 10/28/2021

Custom Built For:

Series: DISTRIBUTOR

Model: CENTENNIAL

Item	Description
TANK SIZE	2,000 GALLONS
TANK CODE	MEETS DOT 49CFR173.247
FIBERGLASS INSULATION 2"	.040" ALUMINUM JACKETING
MANHOLE 20" WITH INTERNAL OVERFLOW	NON-RELIEVING
SAMPLE VALVE	LOCATED IN REAR HEAD
LADDER	WALKWAY TO MANHOLE
TANK GAUGE	FRONT AND REAR, 50 GALLON INCREMENTS
THERMOMETER	5" DIAL
CIRCULATION SYSTEM	400 GPM PUMP
VALVES/CONTROLS	4-WAY ASPHALT VALVE AND SUCKBACK VALVES (WITH TOUCH PAD IN BOX AT REAR)
SELF FLUSHING SYSTEM	INCLUDES FUEL OIL TANK AND LINE
POWER WASH DOWN SYSTEM	W/ HOSE & WAND
SPRAY BAR - CAB CONTROL	12' BAR, 1' ON/OFF CONTROL WITH 3352205-NOZZLES
SPRAY BAR EXTENSIONS	1' W/ELECTRIC AIR ON/OFF (22' TOTAL BAR LENGTH) WITH 3352205-NOZZLES
EXTRA PAIR OF FOLDING BAR JOINTS	BIFOLD - 4/8/8/4
SPRAY BAR - CAB CONTROL	POWER SHIFT, LIFT AND WING FOLD
POWERED BAR LATCH	CONTROL AT REAR
HYDROSTATIC DRIVE	P.T.O. OFF TRANSMISSION
HEAVY DUTY HYDRAULIC PUMP	457 CUBIC INCH DISPLACEMENT
CONTROLS/INSTRUMENTATION	CONTROLLED BY BT-1 COMPUTER WITH FRONT AND REAR DISPLAYS
OVERRIDE SWITCH FOR SUCKBACK	TO OPEN SUCKBACK LINES WHEN UNIT IS IN BAR CIRCULATE
TOOL BOX	SIDE OPENING WITH FLUSH-TYPE LOCK
HEATING SYSTEM	(2) FLUES, (2) BURNERS WITH DIGITAL TEMPERATURE READOUT, THERMOSTATICALLY CONTROLLED SHUT DOWN, OUTFIRE PROTECTION, TRAVEL LOCK OUT.
HEATING SYSTEM	(2) FLUES (2) FUEL OIL BURNERS
PAINT	ALL STEEL PARTS BLACK
HANDSPRAY ASSEMBLY	WITH 25' RUBBER HOSE
WET STORAGE BOX	W/ HINGED COVER & DRAIN PLUG
CONE TYPE STRAINER	IN FILL LINE
BACK-UP ALARM	ELECTRONIC
12 X 3" RUBBER FILL HOSE	W/ 3" MALE THREAD EACH END
BEACON LIGHT	MOUNTED ON TOP OF TANK AT FRONT
LIGHTING SYSTEM	L.E.D. SEALED

Etnyre reserves the right to modify pricing on all quotes and orders with material and labor surcharges as needed

CITY OF NEW WAVERLY

P.O. Box 753 • 200 GIBBS ST. • NEW WAVERLY, TEXAS 77358-0753

TELEPHONE (936) 344-6621

December 01, 2025

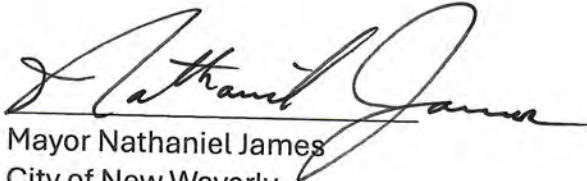
SELLER:

City of New Waverly
P.O. Box 753
New Waverly, Texas 77358

PURCHASER:

Walker County R&B Pct 4 Barn
9368 SH 75 South
New Waverly, Texas 77358

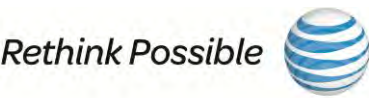
JET MACHINE	\$4,000.00
Unit Model	Trailer3541D
S/N	1T9P31513YP394460
Pump Model	CPM18-40
Engine Model	John Deere 4020T



Mayor Nathaniel James
City of New Waverly



Walker County
Pricing proposal –



Monthly Rate Plans	Plan Description	Custom Discounted Price	Quantity	Total Monthly Charges
FirstNet Unlimited Data	Unlimited Data	\$30.00	1	\$30.00
Pricing Based off Texas DIR*			Total Monthly Pricing	\$30.00

Device or Feature (One Time Cost)	Description	Discounted Price	Quantity	Total One Time Charge
6173E- Netgear Nighthawk M7 Pro	Mifi	\$249.99	0	\$0.00
6331E- Franklin A70	Mifi	\$0.00	0	\$0.00
*Equipment cost may vary based on selection			Price	\$0.00

The above prices are based on current rates and do not include any applicable local, state or federal taxes or surcharges.

THANK YOU FOR YOUR BUSINESS!



ORDER NO. 2026-14

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

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

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

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

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

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

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

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

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

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

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

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

ORDER 2026-14 PASSED AND APPROVED on this the 15th day of December, 2025

WALKER COUNTY TEXAS

Colt Christian, County Judge

Danny Kuykendall, Commissioner Precinct 1

Ronnie White, Commissioner Precinct 2

Bill Dauge, Commissioner Precinct 3

Brandon Decker, Commissioner Precinct 4

Approved as to form:

William W. Durham, Walker County District Attorney



Budget Amendment
 Presented to Commissioners Court December 15, 2025
 Order 2026-14 Amend 2024-2025 Budget Under the Local Government Code Section 111.010(d) and 111.0108
Exhibit A

Amendment #8- Order 2026-14

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
General Fund Contingency Special	\$ 20,357	\$ (20,357)	\$ -	Transfer to District Court for attorney fees
15030-IT Hardware/Software				
Operations	\$ 707,362	\$ (55,518)	\$ 651,844	Transfer to Projects for uncompleted projects
16020-Elections				
Salaries/Pay/Other Benefits	\$ 213,030	\$ (8,000)	\$ 205,030	Transfer between categories
Operations	\$ 85,678	\$ 8,000	\$ 93,678	"
19010-Centralized Costs				
Operations	\$ 941,304	\$ (39,369)	\$ 901,935	Transfer to District Courts
Courts-Central Costs				
Operations	\$ 166,694	\$ (3,274)	\$ 163,420	Transfer to District Courts
County Court at Law				
Operations	\$ 314,220	\$ (7,000)	\$ 307,220	Transfer to District Courts
12th Judicial District				
Operations	\$ 339,726	\$ 18,000	\$ 357,726	Transfer to District Courts
278th Judicial District				
Operations	\$ 350,908	\$ 52,000	\$ 402,908	Transfer to District Courts
Justice of Peace Precinct 3				
Salaries/Pay/Other Benefits	\$ 274,238	\$ 150	\$ 274,388	Transfer between categories
Operations	\$ 11,175	\$ (150)	\$ 11,025	"
Sheriff				
Salaries/Pay/Other Benefits	\$ 4,583,168	\$ (105,000)	\$ 4,478,168	Transfer to Jail for Overtime
Capital Equipment	\$ 471,720	\$ (36,225)	\$ 435,495	Transfer to Projects, Outfitting 1 Vehicle
County Jail				
Salaries/Pay/Other Benefits	\$ 3,363,157	\$ 105,000	\$ 3,468,157	Transfer from Sheriff Department for Overtime
Capital	\$ 5,900	\$ (5,900)	\$ -	Transfer to Projects -eq not received
Constable Precinct 1				
Salaries/Pay/Other Benefits	\$ 108,623	\$ 350	\$ 108,973	Transfer between categories
Operations	\$ 9,899	\$ (350)	\$ 9,549	"
Constable Precinct 3				
Salaries/Pay/Other Benefits	\$ 198,833	\$ 3,000	\$ 201,833	Transfer between categories
Operations	\$ 17,864	\$ (3,000)	\$ 14,864	"
50110-Adult Probation Support-General Fund				
Capital	\$ 26,239	\$ (26,239)	\$ -	Transfer to Project Delivery delayed



Amendment #8- Order 2026-14

	Budget Before Amendment	Amount of Amendment	Budget After Amendment		Explanation
50120 -Adult Probation Community Services General Fund					
Salaries/Pay/Other Benefits	\$	77,347	\$	190	\$ 77,537 Transfer between categories
Operations	\$	850	\$	(190)	\$ 660 "
Transfer to Projects - General Fund	\$	-	\$	123,882	\$ 123,882 From IT Hardware/Software \$55,518; Sheriff outfit of one vehicle \$36,225: Adult Probation Eq delay \$26,239 Jail Eq. not received \$5,900
185-Healthy County Initiative					
Operations	\$	6,870	\$	25	\$ 6,895 Increase from Designated Funds
Road and Bridge Precinct 3					
Disaster Relief	\$	(23,107)	\$	(178,338)	\$ (201,445) FEMA Labor and Equipment
Other Revenue	\$	(6,725)	\$	(6,136)	\$ (12,861) Other Revenue
Operations	\$	1,555,321	\$	184,474	\$ 1,739,795 Operations Increase
Road and Bridge Precinct 4					
Disaster Relief	\$	(43,177)	\$	(36,829)	\$ (80,006) FEMA Labor and Equipment
Operations	\$	1,608,280	\$	36,829	\$ 1,645,109 Operations Increase
EMS Fund					
Transfer to Projects	\$	26,120	\$	(26,120)	\$ - EMS Equipment received this year
Capital Equipment	\$	148,087	\$	26,120	\$ 174,207 "
Legislative/Grant Fund					
410-SB22 Grant FY 2025	\$	500,000	\$	14,425	\$ 514,425 Interest earned
525-Court Reporter Service Fund					
Operations	\$	23,600	\$	9,600	\$ 33,200 Designated Funds
578-Sheriff Commissary Operations					
Salaries/Pay/Other Benefits	\$	3,000	\$	7,000	\$ 10,000 Transfer between categories
Operations	\$	100,899	\$	(7,000)	\$ 93,899 "
589-Vehicle Designated Revenue					
Operations	\$	-	\$	829	\$ 829 Transfer between categories
Capital	\$	8,000	\$	(829)	\$ 7,171 "
PROJECTS FUND					
Transfer from General Fund	\$	114,193	\$	123,882	\$ 238,075 From IT Hardware/Software \$55,518; Sheriff outfit of one vehicle \$36,225: Adult Probation Eq delay \$26,239 Jail Eq. not received \$5,900
Opioid Abatement	\$	-	\$	55,006	\$ 55,006 Funds received in FY 2025
Disaster Relief Funds	\$	-	\$	16,634	\$ 16,634 FEMA monies received
Transfer from EMS Fund	\$	26,120	\$	(26,120)	\$ - EMS Equipment received this year
		\$		169,402	



Amendment #8- Order 2026-14

Projects Budgeted	Budget	This amendment	Budget	
Grant-CyberSecurity Assessment	\$ 43,524	\$ -	\$ 43,524	
Grant-CyberSecurityIncidentResponse	\$ 59,918	\$ -	\$ 59,918	
105.79110.19990-IT Projects	\$ 493,614	\$ 55,518	\$ 549,132	From IT Hardware/Software \$55,518
105.79201.19990-Software & Gov Cloud	\$ 185,126	\$ -	\$ 185,126	
105.79205.19990-Document Management Project	\$ 45,000	\$ -	\$ 45,000	
105.79206.19990-NCIC Technology Project	\$ 2,432	\$ -	\$ 2,432	
105.79208.19990-IT-Courthouse Security System Mair	\$ 40,446	\$ -	\$ 40,446	
105.79503.19990-County Facility Projects	\$ 374,205	\$ 26,239	\$ 400,444	Adult Probation Eq delay \$26,239
105.79210.19990-Opioid Project	\$ -	\$ 66,281	\$ 66,281	Settlement 55,006 Fy 2025 \$11,275 Fy 2024
105.79990.19990-Project Contingency	\$ 1,137,827	\$ (8,607)	\$ 1,129,220	Opioid Settlement Fy 2024 - \$11,275 plus \$2,668 project closed
105.79991.19990 -Special Contingency	\$ 500,000	\$ -	\$ 500,000	
105.79999.19990-Future Building	\$ 50,000	\$ -	\$ 50,000	
105.80103.19990-Copier Replacement	\$ 131,130	\$ -	\$ 131,130	
105.80114.19990-Senior Center Parking Lot	\$ 400,000	\$ -	\$ 400,000	
105.80511.19990-Generators	\$ 60,683	\$ -	\$ 60,683	
105.80907.19990 Facilities Vehicles	\$ 30,000	\$ -	\$ 30,000	
105.79202.29990-Financial System Upgrade	\$ 267,749	\$ -	\$ 267,749	
105.79203.29990-Payroll System	\$ 99,507	\$ -	\$ 99,507	
105.79508.29990 Records Retention Project	\$ 1,080	\$ -	\$ 1,080	
105.77090.49990-Walker County Dispatch	\$ 230,048	\$ -	\$ 230,048	
105.77111.49990-ESD 2	\$ 2,668	\$ (2,668)	\$ -	Close project
105.77112.49990-ESD 3	\$ 130,478	\$ -	\$ 130,478	
105.79013.49990-HMPG Generator Grant	\$ 205,848	\$ -	\$ 205,848	
105.79519.49990 Sheriff Equipment	\$ 31,240		\$ 31,240	
105.79520.49990 Constable 4 equipment	\$ 37,120		\$ 37,120	
105.79911.49990-Emergency Management Projects	\$ 15,445	\$ 16,634	\$ 32,079	Disaster Relief Funds
105.79912.49990-Public Safety Projects	\$ 6,553	\$ -	\$ 6,553	
105.79910.49990-EMS Equipment	\$ 30,756	\$ (26,120)	\$ 4,636	EMS purchase in General Fund
105.80117.49990-LATCF Revenue Sharing Fund-Capita	\$ 288,267	\$ -	\$ 288,267	
105.80119.49990 Ambulance Module/Upfitting	\$ 225,583		\$ 225,583	
105.80908.49990 Sheriff Cap Eq/Upfit Vehicles	\$ 62,587	\$ 36,225	\$ 98,812	Sheriff outfit of one vehicle \$36,225:
105.80909.49990 Constable Vehicle/Upfits	\$ 114,354	\$ -	\$ 114,354	
105.80911.49990 Constable 3 Vehicle/Upfit	\$ 90,000	\$ -	\$ 90,000	
105.85030.49990-Capital From Grant	\$ 121,329	\$ -	\$ 121,329	
105.79915.59990-County Jail Plumbing Project	\$ 240,264	\$ -	\$ 240,264	
105.80912.59990 Equipment Jail	\$ -	\$ 5,900	\$ 5,900	Jail Equipment
105.77452.69990-A Time to Read	\$ 5,000	\$ -	\$ 5,000	
105.77475.69990-Phelps SUD Contract	\$ 30,603	\$ -	\$ 30,603	
105.77479.69990-Walker SUD Contract	\$ 58,361	\$ -	\$ 58,361	
105.77483.69990 -Safe House	\$ 10,000	\$ -	\$ 10,000	
105.79120.69990-GIS Project	\$ 10,216	\$ -	\$ 10,216	
105.79209.69990-Contracts from SETH Monies	\$ 13,181	\$ -	\$ 13,181	
105.79518.69990-Litter Control Project	\$ 22,167	\$ -	\$ 22,167	
105.79602.69990-Nuisance Abatement Project	\$ 13,000	\$ -	\$ 13,000	
105.79916.69990-Project-Planning and Development	\$ 1,638	\$ -	\$ 1,638	
105.79919.89990 Engineering Contract	\$ 12,000	\$ -	\$ 12,000	
Total Projects Budget	\$ 5,930,947	\$ 169,402	\$ 6,100,349	



ORDER NO. 2026-15

AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AMENDING THE OPERATING AND PROJECTS BUDGETS FOR WALKER COUNTY, TEXAS, FOR THE PERIOD OCTOBER 1, 2025 THROUGH SEPTEMBER 30, 2026; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

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

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

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

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

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

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

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

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

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

SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2025, through September 30, 2026.

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

ORDER 2026-15 PASSED AND APPROVED on this the 15th day of December, 2025

WALKER COUNTY TEXAS

Colt Christian, County Judge

Danny Kuykendall, Commissioner Precinct 1

Ronnie White, Commissioner Precinct 2

Bill Dauge, Commissioner Precinct 3

Brandon Decker, Commissioner Precinct 4

Approved as to form:

William W. Durham, Walker County District Attorney



Budget Amendment

Presented to Commissioners Court December 15, 2025

Order 2026-15 Amend 2025-2026 Budget Under the Local Government Code Section 111.010(d) and 111.0108

Exhibit A

Amendment # 2 - Order 2026-15

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
Constable Precinct 3				
Revenue -287(g)MOA funds	\$ -	\$ (107,500)	\$ (107,500)	Revenue -287(g)MOA funds
Operations-MOA 287g	\$ -	\$ 20,177	\$ 20,177	"
Capital-MOA 287g	\$ -	\$ 87,323	\$ 87,323	Vehicle, Upfit and radio and accessories
60020-Social Services				
Operations	\$ 23,800	\$ (23,800)	\$ -	Transfer to Contract Services
69940 Health and Human Services				
Social Service Contract	\$ -	\$ 23,800	\$ 23,800	Transfer to Contract Services
82200-Road and Bridge General				
Operations	\$ 170,000	\$ 34,126	\$ 204,126	Carryforward from prior year
Operations	\$ 204,126	\$ (100,000)	\$ 104,126	Transfer to Capital
Capital	\$ -	\$ 100,000	\$ 100,000	Transfer from Operations
Capital	\$ 100,000	\$ 120,000	\$ 220,000	Transfer from RB Projects
82210-Road and Bridge Precinct 1				
Operations	\$ 1,226,430	\$ 251,431	\$ 1,477,861	Carryforward from prior year
Operations	\$ 1,477,861	\$ (32,000)	\$ 1,445,861	Transfer within department
Operations	\$ 1,445,861	\$ (39,050)	\$ 1,406,811	"
Capital Equipment	\$ -	\$ 39,050	\$ 39,050	"
Capital Vehicle	\$ -	\$ 32,000	\$ 32,000	"
82220-Road & Bridge Precinct 2				
Operations	\$ 1,687,267	\$ 647,518	\$ 2,334,785	Carryforward from prior year
Operations	\$ 2,334,785	\$ (244,277)	\$ 2,090,508	Transfer to Capital
Capital	\$ 129,856	\$ 244,277	\$ 374,133	"
82230-Road & Bridge Precinct 3				
Operations	\$ 1,066,213	\$ 299,843	\$ 1,366,056	Carryforward from prior year
82240-Road & Bridge Precinct 4				
Operations	\$ 1,122,422	\$ 428,650	\$ 1,551,072	Carryforward from prior year
Operations	\$ 1,551,072	\$ (179,160)	\$ 1,371,912	Transfer to Capital
Capital	\$ -	\$ 179,160	\$ 179,160	"
88010-Road and Bridge Weigh Station				
Operations	\$ 199,289	\$ 53,147	\$ 252,436	Carryforward from prior year
Operations	\$ 252,436	\$ (120,000)	\$ 132,436	Transfer to RB General for Capital Equipment
88900-Road and Bridge Weigh Station Projects				
Operations	\$ 56,738	\$ -	\$ 56,738	Carryforward from prior year
EMS				
Contingency	\$ 335,000	\$ (12,475)	\$ 322,525	Contingency transfer to cover insurance cost increase
Operations	301 \$ 1,150,605	\$ 12,475	\$ 1,163,080	"



Projects Budgeted

Budget-Projects Revenues

	Budget	This amendment	Budget
Grant/Other Funds	\$ -	\$ 103,442	\$ 103,442
Veterans Grants	\$ 105,000	\$ -	\$ 105,000
	<u>\$ 105,000</u>	<u>\$ 103,442</u>	<u>\$ 208,442</u>

Budget-Projects Expenditures

105.79021.19990	\$ 43,524		\$ 43,524
105.79022.19990	\$ 59,918		\$ 59,918
105.79110.19990-Projects IT	\$ 402,733	\$ 55,518	\$ 458,251
105.79201.19990-Software & Gov Cloud	\$ 174,761		\$ 174,761
105.79205.19990-Document Management Project	\$ 45,000		\$ 45,000
105.79208.19990-IT-Courthouse Security System Maintenance	\$ 39,594	\$ -	\$ 39,594
105.79210.19990-Opioid Project	\$ -	\$ 66,281	\$ 66,281
105.79503.19990-County Facility Projects	\$ 258,078	\$ 30,514	\$ 288,592
105.79990.19990-Project Contingency	\$ 1,423,715	\$ (15,550)	\$ 1,408,165
105.79991.19990 -Special Contingency	\$ 500,000		\$ 500,000
105.79999.19990-Future Building	\$ 50,000	\$ -	\$ 50,000
105.80103.19990-Copier Replacement	\$ 131,130	\$ -	\$ 131,130
105.80114.19990-Senior Center Parking Lot	\$ 373,500	\$ 18,569	\$ 392,069
105.80420.19990-HVAC Capital Equipment	\$ 50,000		\$ 50,000
105.79202.29990-Financial System Upgrade	\$ 267,749	\$ -	\$ 267,749
105.79203.29990-Payroll System	\$ 88,868	\$ -	\$ 88,868
105.77090.49990-Walker County Dispatch	\$ 148,473	\$ (906)	\$ 147,567
105.79013.49990-HMPG Generator Grant	\$ 205,848	\$ -	\$ 205,848
105.79519.49990 Sheriff Equipment	\$ 14,945	\$ 36,225	\$ 51,170
105.79520.49990 Constable 4 equipment	\$ 31,971	\$ -	\$ 31,971
105.79910.49990-EMS Equipment	\$ 30,756	\$ (26,120)	\$ 4,636
105.79911.49990-Emergency Management Projects	\$ 10,833	\$ 16,634	\$ 27,467
105.79912.49990-Public Safety Projects	\$ 3,729	\$ -	\$ 3,729
105.80117.49990-LATCF Revenue Sharing Fund-Capital	\$ 220,900	\$ -	\$ 220,900
105.80119.49990 Ambulance Module/Upfitting	\$ 220,900	\$ -	\$ 220,900
105.80909.49990 Constable Vehicle	\$ 4,713	\$ -	\$ 4,713
105.80911.49990-Constable 3 Vehicle/upfit	\$ 90,000	\$ -	\$ 90,000
105.80912.49990 Equipment Jail	\$ -	\$ 5,900	\$ 5,900
105.79915.59990-County Jail Plumbing Project	\$ 13,705	\$ 175,937	\$ 189,642
105.79023.69990 -Veterans Grant-Financial Assistance	\$ 35,000		\$ 35,000
105.79024.69990-Veterans Grant -Housing	\$ 70,000		\$ 70,000
105.79120.69990-GIS Project	\$ 10,216		\$ 10,216
105.79209.69990-Contracts from SETH Monies	\$ 2,494		\$ 2,494
105.79518.69990-Litter Control Project	\$ 12,445		\$ 12,445
105.79602.69990-Nuisance Abatement Project	\$ 13,000		\$ 13,000
105.79919.89990 Engineering Services	\$ -	\$ 4,562	\$ 4,562
Total Projects Budget	<u>\$ 5,048,498</u>	<u>\$ 367,564</u>	<u>\$ 5,416,062</u>



Amendment # 2 - Order 2026-15

Grants and Contracts

	Budget	This amendment	Budget
601-SPU Criminal Grant	\$ 1,520,542	\$ -	\$ 1,520,542
601-SPU State Allocation	\$ 1,942,553	\$ -	\$ 1,942,553
601-SPU Civil	\$ 3,603,290	\$ -	\$ 3,603,290
601-SPU Juvenile	\$ 1,719,928	\$ -	\$ 1,719,928
473-Auto Task Force Grant	\$ 111,083	\$ -	\$ 111,083
615-CSCD Adult Basic Supervision	\$ 1,934,988	\$ -	\$ 1,934,988
616-CSCD Services Oriented Services	\$ 244,725	\$ -	\$ 244,725
617-CSCD Substance Abuse Services	\$ 140,918	\$ -	\$ 140,918
618-CSCD Pretrial Diversion	\$ 46,583	\$ -	\$ 46,583
641-Juvenile State Aid Fund	\$ 503,082	\$ -	\$ 503,082
641-Juvenile State Aid Salary Adjustment	\$ 39,199	\$ -	\$ 39,199
401-SB22 CDA Grant	\$ 275,000	\$ -	\$ 275,000
410-SB22 Sheriff Grant	\$ 500,000	\$ -	\$ 500,000

RESOLUTION 2026-18

A RESOLUTION OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY (CDBG-DR) PROGRAM, DISASTER RECOVERY REALLOCATION PROGRAM (DRRP) APPLICATION (Project DRRP-301-1452) TO THE TEXAS GENERAL LAND OFFICE AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE DRRP PROGRAM.

WHEREAS, Walker County desires to develop a viable community, including decent housing and a suitable living environment, and expanding economic opportunities, principally for persons of low-to-moderate income; and

WHEREAS, certain conditions exist related to CDBG-DR Hurricanes Ike and Dolly Funding, which represent a threat to public health, safety, and welfare; and

WHEREAS, it is necessary and in the best interests of Walker County to apply for funding under the DRRP Program;

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

1. That a DRRP application for Project **DRRP-301-1452** is hereby authorized to be filed with the Texas General Land Office for funding consideration under the CDBG-DR Hurricanes Ike and Dolly Funding.
2. That the application be for up to **\$2,000,000.00** of grant funds to provide **emergency communications systems**.
3. That the County Judge is designated as the Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and participation in the CDBG-DR, DRRP Program.
4. That the County Judge is designated to oversee all grant activities so as to ensure there are no Conflicts of Interest.
5. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
6. That contributing funds be 10% of the total grant funds applied for, in the amount of up to **\$200,000.00** in cash committed by Walker County toward application activities.

Passed and approved this 15th day of December, 2025.

Colt Christian, County Judge

Attest:

Kari A. French, County Clerk

ENGINEERING SERVICES CONTRACT (GLO Contract 25-141-009-F356)

PART I - AGREEMENT

THIS AGREEMENT, effective on the date of selection by the Walker County Commissioners Court made on the ____ DAY OF _____, 2025 by and between WALKER COUNTY, hereinafter called the "Client" or "County" and BLEYL ENGINEERING hereinafter called "Firm," procured in conformance with Texas Government Code 2254 and 2 C.F.R. Part 200.

Firm agrees to render Client engineering services for Client's U.S. Department of Housing and Urban Development Community Development Block Grant – Disaster Recovery Reallocation Program ("CDBG-DR") funds, administered by the Texas General Land Office ("GLO") to fund activities to mitigate future disasters and increase resiliency to disasters, as provided in the provisions titled, "Part IV, Scope of Work" and attached hereto and incorporated by reference herein (the "Services").

The parties mutually agree as follows:

1. Scope of Services - The Firm will perform the services set out in Part IV, Scope of Work.
2. Time of Performance - Services shall commence no earlier than upon execution of this agreement. In any event, Firm shall use commercially reasonable efforts to perform all services required and performed hereunder within either 715 calendar days or the project's administrative closure date, as defined by GLO, whichever is later.
3. Local Program Liaison - For purposes of this Agreement, the Executive Administrator for the County Judge or equivalent authorized person will serve as the Local Program Liaison and primary point of contact for the Firm. All required progress reports and communication regarding the project shall be directed to this liaison and other local personnel as appropriate.
4. Compensation and Method of Payment - The maximum amount of compensation and reimbursement to be paid hereunder is a fixed fee of **\$268,100**. Payment to the Firm shall be based on satisfactory completion of identified milestones in Part II - Payment Schedule of this Agreement.
5. Indemnification – The Firm shall comply with the requirements of all applicable laws, rules and regulations, and shall exonerate, indemnify, and hold harmless the County and its agency members from and against any and all claims, costs, suits, and damages, including attorney's fees, arising out of the Firm's performance or nonperformance of the activities, services or subject matter called for in this Agreement, and shall assume full responsibility for payments of Federal, State and local taxes on contributions imposed or required under the Social Security, worker's compensation and income tax laws.
6. Miscellaneous Provisions
 - a. This Agreement shall be construed under and accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Walker County, Texas.
 - b. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Agreement.
 - c. In any case one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
 - d. If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.


- e. This Agreement may be amended by mutual agreement of the parties hereto and a writing to be attached to an incorporated into this Agreement.
7. Extent of Agreement - This Agreement, which **includes Parts I-V and Attachments A-E**, represents the entire and integrated agreement between the County and the Firm and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by authorized representatives of both County and the Firm.

IN WITNESSETH WHEREOF, the parties have executed this Agreement by causing the same to be signed on the day and year first above written.

BY: _____
(Elected Official, Signature)

Colt Christian
(Printed Name)

County Judge
(Title)

BY:  _____
(Firm/Contractor's Authorized Representative)

Jonny Green, P.E.
(Printed Name)

Engineering Manager
(Title)

ENGINEERING SERVICES
PART II– PAYMENT SCHEDULE

County shall reimburse the Firm for professional services provided upon completion of the following project milestones per the following percentages of the maximum contract amount:

Engineering – Infrastructure

Milestone	% of Contract Fee
• Engineering Notice to Proceed	25%
• 100% Design Approved	35%
• Bid Advertise	10%
• Construction Notice to Proceed	15%
• As-Builts/ CoCC/FWCR	15%
Total	100%

ENGINEERING SERVICES***PART III - TERMS AND CONDITIONS*****1. Termination of Agreement for Cause.**

If the Firm fails to fulfill in a timely and proper manner its obligations under this Agreement, or if the Firm violates any of the covenants, conditions, agreements, or stipulations of this Agreement, the County shall have the right to terminate this Agreement by giving written notice to the Firm of such termination and specifying the effective date thereof, which shall be at least five days before the effective date of such termination. In the event of termination for cause, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Firm pursuant to this Agreement shall, at the option of the County, be turned over to the County and become the property of the County. In the event of termination for cause, the Firm shall be entitled to receive reasonable compensation for any necessary services actually and satisfactorily performed prior to the date of termination.

Notwithstanding the above, the Firm shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Agreement by the Firm, and the County may set-off the damages it incurred as a result of the Firm's breach of the contract from any amounts it might otherwise owe the Firm.

2. Termination for Convenience of the County.

The County may at any time and for any reason terminate Firm's services and work at County's convenience upon providing written notice to the Firm specifying the extent of termination and the effective date. Upon receipt of such notice, Firm shall, unless the notice directs otherwise, immediately discontinue the work and placing of orders for materials, facilities and supplies in connection with the performance of this Agreement.

Upon such termination, Firm shall be entitled to payment only as follows: (1) the actual cost of the work completed in conformity with this Agreement plus (2) such other costs actually incurred by Firm as are permitted by the prime contract and approved by County. There shall be deducted from such sums as provided in this subparagraph the amount of any payments made to Firm prior to the date of the termination of this Agreement. Firm shall not be entitled to any claim or claim of lien against County for any additional compensation or damages in the event of such termination and payment.

3. Changes

The County may, from time to time, request changes in the services the Firm will perform under this Agreement. Such changes, including any increase or decrease in the Firm's compensation, must be agreed to by all parties and finalized through a signed, written amendment to this agreement.

4. Resolution of Program Non-Compliance and Disallowed Costs.

In the event of any dispute, claim, question, or disagreement arising from or relating to this Agreement, or the breach thereof, including determination of responsibility for any costs disallowed as a result of non-compliance with federal, state or CDBG-DR program requirements, the parties hereto shall use their best efforts to settle the dispute, claim, question or disagreement. To this effect, the parties shall consult and negotiate with each other in good faith within 30 days of receipt of a written notice of the dispute or invitation to negotiate, and attempt to reach a just and equitable solution satisfactory to both parties. If the matter is not resolved by negotiation within 30 days of receipt of written notice or invitation to negotiate, the parties agree first to try in

good faith to settle the matter by mediation administered by the American Arbitration Association under its Commercial Mediation Procedures before resorting to arbitration, litigation, or some other dispute resolution procedure. The parties may enter into a written amendment to this Agreement and choose a mediator that is not affiliated with the American Arbitration Association. The parties shall bear the costs of such mediation equally. If the matter is not resolved through such mediation within 60 days of the initiation of that procedure, either party may proceed to file suit.

5. Personnel.

a. The Firm represents it has, or will secure at its own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the County.

b. All of the services required hereunder will be performed by the Firm or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.

c. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of the County. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Agreement.

6. Assignability.

The Firm shall not assign any interest on this Agreement, and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the County thereto; Provided, however, that claims for money by the Firm from the County under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the County.

7. Reports and Information.

The Firm, at such times and in such forms as the County may require, shall furnish the County such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Agreement.

8. Records and Audits.

The Firm shall ensure that the County maintains fiscal records and supporting documentation for all expenditures of funds made under this contract in a manner that conforms to 2 CFR 200.300-.309, 24 CFR 570.490, and this Agreement. Such records must include data on the racial, ethnic, and gender characteristics of persons who are applicants for, participants in, or beneficiaries of the funds provided under this Agreement. The Firm and the County shall retain such records, and any supporting documentation, for the greater of three years from closeout of the Agreement or the period required by other applicable laws and regulations.

9. Findings Confidential.

All of the reports, information, data, etc., prepared or assembled by the Firm under this contract are confidential and the Firm agrees that they shall not be made available to any individual or organization without the prior written approval of the County.

10. Copyright.

No report, maps, or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Firm.

11. Compliance with Local Laws.

The Firm shall comply with all applicable laws, ordinances and codes of the State and local governments, and the Firm shall save the County harmless with respect to any damages arising from any tort done in performing any of the work embraced by this Agreement.

12. Conflicts of Interest.

- a. Governing Body. No member of the governing body of the County and no other officer, employee, or agent of the County, who exercises any functions or responsibilities in connection with administration, construction, engineering, or implementation of CDBG-DR award between GLO and the County, shall have any personal financial interest, direct or indirect, in the Firm or this Agreement; and the Firm shall take appropriate steps to assure compliance.
- b. Other Local Public Officials. No other public official, who exercises any functions or responsibilities in connection with the planning and carrying out of administration, construction, engineering or implementation of the CDBG-DR award between GLO and the County, shall have any personal financial interest, direct or indirect, in the Firm or this Agreement; and the Firm shall take appropriate steps to assure compliance.
- c. The Firm and Employees. The Firm warrants and represents that it has no conflict of interest associated with the CDBG-DR award between GLO and the County or this Agreement. The Firm further warrants and represents that it shall not acquire an interest, direct or indirect, in any geographic area that may benefit from the CDBG-DR award between GLO and the County or in any business, entity, organization or person that may benefit from the award. The Firm further agrees that it will not employ an individual with a conflict of interest as described herein.

13. Debarment and Suspension (Executive Orders 12549 and 12689)

The Firm certifies, by entering into this Agreement, that neither it nor its principals are presently debarred, suspended, or otherwise excluded from or ineligible for participation in federally-assisted programs under Executive Orders 12549 (1986) and 12689 (1989). The term "principal" for purposes of this Agreement is defined as an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Firm. The Firm understands that it must not make any award or permit any award (or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

Federal Compliance.**14. Equal Opportunity Clause** (applicable to federally assisted construction contracts and subcontracts over \$10,000).

During the performance of this contract, the Firm agrees as follows:

- a. The Firm will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Firm will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Firm agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- b. The Firm will, in all solicitations or advertisements for employees placed by or on behalf of the Firm, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- c. The Firm will not discourage or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- d. The Firm will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Firm's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- e. The Firm will comply with all provisions of Executive Order 11246 of September 24, 1965, "Equal Employment Opportunity," and of the rules, regulations, and relevant orders of the Secretary of Labor.
- f. The Firm will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- g. In the event of the Firm's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Firm may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

h. The Firm will include the portion of the sentence immediately preceding paragraph (a) and the provisions of paragraphs (a) through (h) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Firm will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a Firm becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Firm may request the United States to enter into such litigation to protect the interests of the United States.

15. Civil Rights Act of 1964.

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, religion, sex, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

16. Section 109 of the Housing and Community Development Act of 1974.

The Firm shall comply with the provisions of Section 109 of the Housing and Community Development Act of 1974. No person in the United States shall on the ground of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

17. Section 504 of the Rehabilitation Act of 1973, as amended.

The Firm agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance.

18. Age Discrimination Act of 1975.

The Firm shall comply with the Age Discrimination Act of 1975 which provides that no person in the United States shall on the basis of age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

19. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) (if contract greater than or equal to \$100,000)

The Firm certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining this contract. The Firm shall disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

20. Economic Opportunities for Section 3 Residents and Section 3 Business Concerns.

- a. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

- b. The parties to this Agreement agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this Agreement certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The Firm agrees to send to each labor organization or representative of workers with which the Firm has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the Firm's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- d. The Firm agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The Firm will not subcontract with any subcontractor where the Firm has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- e. The Firm will certify that any vacant employment positions, including training positions, that are filled (1) after the Firm is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the Firm's obligations under 24 CFR part 135.
- f. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this Agreement for default, and debarment or suspension from future HUD assisted contracts.
- g. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this Agreement. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

21. Contracting with Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.

- a. The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- b. Affirmative steps must include:
 - i. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - ii. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - iii. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
 - iv. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - v. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

- vi. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

22. Patent Rights and Inventions.

The Firm shall comply with the requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract. (2 CFR 200 Appendix II (f) and Rights to Inventions in 37 CFR Part 401).

Rights to Inventions Made Under a Contract or Agreement - If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the Subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the Subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. (2 CFR 200 Appendix II (f), Rights to Inventions).

23. Energy Efficiency.

The Firm shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201). (2 CFR 200 Appendix II (h)).

24. Access to Records.

The U.S. Department of Housing and Urban Development (HUD), Inspectors General, the Comptroller General of the United States, the Texas General Land Office, and the County, or any of their authorized representatives, shall have access to any documents, papers, or other records of the Firm which are pertinent to the CDBG-DR award, in order to make audits, examinations, excerpts, and transcripts, and to closeout the County’s CDBG-DR contract with GLO.

25. Retention of Records.

The Firm shall retain all required records for three years after the County makes its final payment and all pending matters are closed.

26. Verification No Boycott Israel.

As required by Chapter 2271, Government Code, the Firm hereby verifies that it does not boycott Israel and will not boycott Israel through the term of this Agreement. For purposes of this verification, “boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

27. Foreign Terrorist Organizations.

Pursuant to Chapter 2252, Texas Government Code, the Firm represents and certifies that, at the time of execution of this Agreement neither the Firm, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described

in Chapters 806 or 807 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

28. GLO Local Infrastructure Program Engineering Fee Cap.

Reimbursement of engineering fees paid under this [Engineering Contract], including any subcontracts, are subject to the GLO's cap of fifteen percent (15%) of the final total construction activity costs. Engineering includes design, bidding and construction phase services and associated work including special services (surveying, materials, testing, onsite inspections, environmental support, etc.) Any decrease in the total construction budget, including those resulting from lower-than-anticipated bid pricing, change orders or reduced project scope, will automatically adjust the reimbursement of the fee to the client to not more than fifteen percent (15%) of the new total construction activity budget. Adjustment to the engineer's total fee is at the discretion of the engineer and client as negotiated.

SCOPE OF WORK

ENGINEERING SERVICES
PART IV - SCOPE OF WORK



TEXAS GENERAL LAND OFFICE
ENGINEERING
SCOPE OF WORK

SCOPE OF SERVICES REQUESTED.....
DESCRIPTION OF SERVICES AND SPECIAL CONDITIONS
ENGINEERING SERVICES.....

SCOPE OF SERVICES REQUESTED

Providers will help the GLO fulfill State and statutory responsibilities related to mitigation and/or recovery for presidentially declared disasters in Texas. Providers will assist the GLO and grant recipients in the completion of CDBG qualified housing or non-housing projects. Respondents may be qualified to provide Engineering services for housing projects, non-housing projects, or both. Engineering services must be performed in compliance with the U.S. Department of Housing and Urban Development (“HUD”) and guidelines issued by the GLO. Providers will be bound to specific terms and conditions found in the sample general terms and conditions.

DESCRIPTION OF SERVICES AND SPECIAL CONDITIONS

Respondents will be required to show the ability to provide all the Engineering services described below. Respondent shall then provide a detailed description of how they meet the requirement, describing their knowledge and experience, as well as providing discrete examples of previous work where applicable.

General Requirements

- a) Coordinate, as necessary, between subrecipient and its service providers (i.e., Engineer, Environmental, Contracted Construction Company, Grant Administrator, etc.) and GLO regarding project design services.
- b) Provide monthly project status updates.
- c) Funding release will be based on deliverables identified in the contract.

Initial Engineering and Design Support

Respondents will be required to show the ability to provide all the Engineering services described below:

- a) Assist with the development of grant applications, including, but not limited to cost estimates, preparation of project justification, project maps and accurate project descriptions.
- b) To address needed design in a timely manner for the start of the environmental review process. (Milestones and keeping with them must be established to keep in line with The General Land Office contract schedule of 30% plans and design must be submitted to move forward with the *start* of the environmental review process and to keep with the invoicing in a timely manner.)
- c) Provide preliminary engineering, investigations, and drawings sufficient to achieve the preliminary design milestone, including at a minimum:
 - i. Cross sections/elevations
 - ii. Project layout/staging areas
 - iii. General notes
 - iv. Special notes
 - v. Design details
 - vi. Specifications
 - vii. Utility relocation designs
 - viii. Construction limits, including environmentally sensitive areas that should be avoided during construction
 - ix. Required permits
 - x. Quantities
 - xi. Estimate of construction costs to within +/- 25%
 - xii. Schedules for design, permitting, acquisition and construction
- d) Design surveying, topographic and utility mapping.
- e) Perform subsurface explorations for project sites, as necessary.
- f) Prepare horizontal alignments/layouts for all proposed project alternatives necessary to fully describe the project scope, anticipated limitations, and potential project impacts.
- g) Recommend value engineering options (alternative design, construction methods, procurement, etc.) that may improve efficiency, expedite the schedule, or reduce project costs for the subrecipient.
- h) Identify, acquire and submit all necessary permits and approvals required for design approval and construction.
- i) Submit all necessary deliverables to the appropriate entity for review and comment. Adjust project and/or design to satisfactorily

address any comments, as necessary.

- j) Prepare plans and profiles, including vertical design information for the selected alternative.
- k) Identify and address potential obstacles to project implementation (i.e., pipelines, easements, permitting, environmental, etc.) prior to moving forward with the final design.
- l) Support subrecipient with acquisition or property/servitudes/right-of-way documentation as required by the Entity to facilitate the project, preparing right-of-way surveys and/or property boundary maps and legal descriptions of parcels to be acquired.
- m) For scheduling purposes in the application and then again post-award inclusion of the United States Army Corp of Engineer (USACE) permits needed and all associated studies to complete these (i.e. wetland determinations, Section 7 ESA review, Historic Preservation-Archeological surveys, etc.) with possible timelines. This has been amended here as a result of the necessity for engineering to handle more complex and in-depth environmental reviews, and that the engineering firm will need these completed before the project moves forward.

Engineering and Final Design Support

Respondents will be required to show the ability to provide all the Engineering services described below as they relate to final design support:

- a) Prepare plans and profiles, including necessary design information for the selected alternative sufficient to achieve all detailed design milestones. Examples include, but are not limited to:
 - i. Cross sections/elevations
 - ii. Project layout/staging areas
 - iii. General notes
 - iv. Special notes
 - v. Design details
 - vi. Specifications
 - vii. Utility relocation designs
 - viii. Construction limits, including environmentally sensitive areas that should be avoided during construction
 - ix. Required permits
 - x. Quantities
 - xi. Estimate of construction costs to within +/- 20%
 - xii. Schedules for design, permitting, acquisition and construction
- b) Provide information to appropriate individuals for the development of environmental fund release reports and to ensure all activities will be eligible for reimbursement. The engineer must provide within three (3) business days' written notification to the Grant Manager and the local government Client any proposed changes or revisions to the construction contractor plans or specifications for a review by the Grant Manager for conformance with the environmental review record. No changes may be approved and no work may proceed until the changes have been considered, and, if required, a new environmental review or reevaluation has been completed. This includes minor and field change orders.
- c) Identify, acquire and submit all necessary permits and approvals required for design approval and construction.
- d) Provide hard copy, if necessary, reproducible plan drawings and bid documents, in addition to electronic copies to the subrecipient, upon design completion, and as requested during design. Electronic copies should be in the native format (AutoCAD DWG) along with PDF packages and should contain all corresponding references, databases, or files associated with the completed design documents.
- e) Assist the subrecipient and any service provider related to the project with all necessary documentation to ensure compliance with all Program requirements and regulations.

Bid and Award Support

Respondents will be required to show the ability to provide all the Engineering services described below as they relate to bid and award support.

- a) Submit appropriate items and support subrecipient in the development of complete bid package.
- b) Prepare and assist subrecipient in the advertisements for bid solicitation.
- c) Support development and issuance of bid-related documents necessary to complete bid process (e.g., bid proposal form, bid addenda and supporting documentation).

- d) Attend and support subrecipient at pre-bid conference and bid opening.
- e) Support subrecipient with ongoing communication during bid process.
- f) Support subrecipient to complete bid tabulation and evaluation of responses and provide recommendation for award.
- g) Support subrecipient to negotiate and finalize contract documents, including issuance of the Notice to Proceed, in accordance with program and subrecipient requirements.
- h) Support subrecipient in the conducting of a preconstruction conference.

Contract Management and Construction Oversight

Respondents will be required to show the ability to provide all the Engineering services described below as they relate to contract management and construction oversight.

- a) Ensure delivery of subrecipient project in accordance with contract.
- b) Provide ongoing Construction Oversight Reports detailing the status of construction for subrecipient project.
- c) Review all service provider submittals to ensure compliance with construction contract documents and provide recommendations to subrecipient.
- d) Provide periodic and final inspections and tests reports, as required for the project.
- e) Provide on-site supervision and oversight of construction activities at a minimum on a bi-weekly basis or as directed by the GLO or subrecipient.
- f) Review Construction Change Orders and provide recommendation to subrecipient as to appropriate action.
- g) Review invoice/draw requests and provide recommendation to subrecipient as to appropriate action, in compliance with the construction contract documents.
- h) Obtain independent cost estimates for validation purposes, as required.
- i) Review and respond to requests for information/clarification.
- j) Support subrecipient with issue identification and claims resolutions.
- k) Enter all requisite information into the GLO system of record in accordance with established policies and procedures.
- l) Develop a final "as built" report of quantities, drawings, and specifications.
- m) Issue to the subrecipient, for execution, a Certificate of Construction Completion within 30 days of final inspection approval.
- n) Deliver "as-built" drawings to the subrecipient within 30 days of project completion.
- o) Host and/or attend project coordination meetings in person, by phone, or by video conference, which may or may not fall during normal business hours.
- p) Perform other contract management and construction oversight duties as required to ensure success of the subrecipient project.
- q) Engineer must provide written notification to the Grant Manager and the local government Client of any proposed changes or revisions to the construction contractor plans or specifications so that their conformance with the environmental review record may be evaluated. No changes may be approved and no work may proceed until the changes have been considered, and, if required, a new environmental review or reevaluation has been completed. This includes minor and field change orders. Emergency changes may be approved on a case-by-case basis with the Engineer providing within two (2) business days written justification(s) for declaring and issuing an emergency change order to the Grant Manager and the local government Client. It is paramount that any emergency change order issued by the engineer takes into consideration any change in beneficiaries or environmental review status as a substantial part of the justification(s).
- r) Submit all final invoices within 60 days after contract or work order expiration.

Specialized Services

Respondents will be required to show the ability to provide all the Engineering services described below as they relate to specialized services.

- a) Provide Geotechnical Investigations as may be required for a project.
- b) Provide Detailed Surveying as may be required for a project.
- c) Provide Site Specific Testing as may be required for a project.
- d) Provide Archeological Studies as may be required for a project.
- e) Provide Planning Studies as may be required for a project.
- f) Provide Feasibility Studies as may be required for a project.

- g) Provide Legal documentation for property and/or easements to be acquired (i.e., field notes, etc.).
- h) Provide Phase I and Phase II environmental site assessments as requested.

ENGINEERING SERVICES

PART V - PROJECT TIME SCHEDULE

Engineering - Infrastructure

Estimated Duration	Task Description
60 days	Topographical Surveys, Geotechnical Investigations
180 days	Engineering Design, Production of Plans and Specifications
90 days	Agency Review and Approval
60 days	Public Bid
25 days	Award
240 days	Construction
60 days	Project Closeout
715 days	Total

WALKER COUNTY PERFORMANCE STATEMENT

Walker County (Subrecipient) was critically impacted by the 2016 Floods and Storms.

Heavy rainfall caused flooding that inundated streets and threatened public health, safety, and welfare. Community Development Block Grant Disaster Recovery funding has been awarded to Subrecipient under the GLO's Disaster Recovery Reallocation Program for street improvements. In strict conformance with the terms and conditions of the DRRP and this Contract, Subrecipient will complete the street Infrastructure Activities identified below to facilitate proper stormwater conveyance, provide continued ingress/egress, and reduce the overall risk of flood impacts to property and lives.

Subrecipient shall perform the Activities identified herein for the service area specified in its approved Texas Community Development Block Grant Disaster Recovery Grant Application to aid areas designated by the State of Texas as most impacted by the Disaster. The persons to benefit from the Activities described herein must receive the prescribed service or benefit, and all eligibility requirements must be met to fulfill contractual obligations.

Subrecipient will be required to maintain a detailed Budget breakdown in the official system of record (TIGR) of the GLO's Community Development and Revitalization department. Subrecipient must ensure expenditures do not exceed the amounts detailed by line item in the project budget of the approved Grant Application, as may be revised in writing upon mutual agreement of the Parties. If it becomes necessary to redistribute Budget line-item amounts or adjust a project description, Subrecipient must seek a Contract Amendment prior to performing any work affected by the change.

DRGR Activity: Street Improvements

Project Title: Walker County Precinct 3 Street Improvements

Subrecipient shall rehabilitate existing streets by reshaping the solid surface and complete associated appurtenances. Construction shall take place at the following location.

Defining Project Location	Approximate Path or Address, Including Coordinates	Proposed HUD Performance Measures
Frank Cloud Road and Wood Farm Road	On the entire stretch of Frank Cloud Rd approximately 9,698 LF eastward to intersection, continuing north on Wood Farm Rd to McGilberry Rd. 30.83127, -95.45916	15,370 Linear Feet (LF)

Total Beneficiaries	LMI Beneficiaries	LMI %	Census Tract	Block Group
205	112	54.63	7901.02	1
Beneficiaries were identified using Survey Data, and the above project meets the LMI national objective.				

BUDGET

DRGR Activity Type	Grant Award	Other Funds	Total
Construction/Reconstruction of Streets	\$2,000,000.00	\$200,000.00 ¹	\$2,200,000.00
TOTAL	\$2,000,000.00	\$200,000.00¹	\$2,200,000.00

¹ WALKER COUNTY GENERAL FUND, TO BE USED TOWARD CONSTRUCTION.**BENCHMARKS**

Project Phase Actions and Deliverables	Not-To-Exceed Budget Gate Percentages by Budget Category (Subrecipient may draw up to, but not exceed, the identified percentage of the Budget category until stated Deliverable(s) are submitted to and approved by the GLO.)			Single Deliverable Milestones by Budget Category (Subrecipient may draw up to 100% of Budget category after submittal to and approval by the GLO of the stated Deliverable.)		Multiple Deliverable Milestones (Subrecipient may draw up to, but not exceed, the percentage stated after submittal to and approval by the GLO of the stated Deliverable.)	
	Project Delivery		Engineering Funds	Special Environmental Funds	Acquisition Funds	Construction Funds	Planning/ Studies (not related to engineering design)
	Grant Administration Funds	Environmental Funds					
Action: Start-up Phase Deliverable: Contract kick-off meeting sign-in sheet; all required Start-Up Documentation reviewed and accepted by the GLO; executed grant administration service provider contract in PDF format.	0-15%						
Action: Commencement of Engineering Phase Deliverable: Executed engineering service provider contract in PDF format provided during start-up phase as applicable			0-30%				
Action: Commencement of Environmental Phase Deliverable: Executed environmental service-provider contract in PDF format provided during start-up phase as applicable.	15.01-30%	0-30%					
Action: Completion of Design Phase			30.01-60%				

Action: Grant Completion Report Approval Deliverable: GCR approved by the GLO	95.01-100%							
<p>Failure to provide any Deliverable identified above could result in Subrecipient's repayment in part or in full of funds expended. Providing the Deliverables identified in this table will allow Subrecipient to draw the identified funding percentage per Budget category, contingent upon Subrecipient's compliance with associated Program guidance.</p> <p>*If Subrecipient executes multiple construction contracts, this Deliverable (or Deliverables, as applicable) will be required for each contract, and associated costs will be pro-rated in accordance with the Budget details in the final GLO-approved Application.</p> <p>**If the Project includes more than one ERR, associated costs will be pro-rated in accordance with the Budget details in the final GLO-approved Application.</p> <p>***A Planning study Activity includes the cost of developing the study itself. Project Delivery-Grant Administration is drawn as applicable through the associated milestone percentage pro-rated in accordance with the Budget details in the final GLO-approved Application.</p>								

ASSURANCES - CONSTRUCTION PROGRAMSOMB Approval No. 4040-0009
Expiration Date: 06/30/2028

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

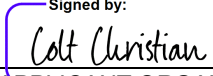
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		TITLE	
Signed by: 		County Judge	
APPLICANT ORGANIZATION		DATE SUBMITTED	
Walker County		11/6/2025	

SF-424D (Rev. 7-97) Back

THIS FORM MUST BE EXECUTED

**CERTIFICATION REGARDING LOBBYING
COMPLIANT WITH APPENDIX A TO 24 C.F.R. PART 87****Certification for Contracts, Grants, Loans, and Cooperative Agreements:*

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance:

The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

NAME OF APPLICANT

Walker County

AWARD NUMBER AND/OR PROJECT NAME

25-141-009-F356

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Colt Christian

County Judge

SIGNATURE

Signed by:



DATE

11/6/2025

* 24 C.F.R. 87 App. A, available at <https://www.gpo.gov/fdsys/granule/CFR-2011-title24-vol1/CFR-2011-title24-vol1-part87-appA>. Published Apr. 1, 2011. Accessed Aug. 1, 2018.

Disclosure of Lobbying ActivitiesComplete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)OMB Number: 4040-0013
Expiration Date: 06/30/2028

1. *Type of Federal Action: _____ a. contract _____ b. grant _____ c. cooperative agreement _____ d. loan _____ e. loan guarantee _____ f. loan insurance	2. *Status of Federal Action: _____ a. bid/offer/application _____ b. initial award _____ c. post-award	3. *Report Type: _____ a. initial filing _____ b. material change
4. Name and Address of Reporting Entity: _____ Prime _____ Subawardee *Name: _____ *Street 1: _____ Street 2: _____ *City: _____ State: _____ Zip: _____ Congressional District, if known: _____		
5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: 		
6. Federal Department/Agency: 	7. Federal Program Name/Description: Assistance Listing Number, if applicable: ____	
8. Federal Action Number, if known: 	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant Prefix _____ *First Name _____ Middle Name _____ *Last Name _____ Suffix _____ *Street 1: _____ Street 2: _____ *City: _____ State: _____ Zip: _____		
b. Individual Performing Services (including address if different from No. 10a) Prefix _____ *First Name _____ Middle Name _____ *Last Name _____ Suffix _____ *Street 1: _____ Street 2: _____ *City: _____ State: _____ Zip: _____		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. *Signature: _____ *Name: Prefix _____ *First Name _____ Middle Name _____ *Last Name _____ Suffix _____ Title: _____ Telephone No.: _____ Date: _____		
Federal Use Only:	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

Federal Agency Form Instructions Form Identifiers	Information
Agency Owner	Grants.gov
Form Name	Disclosure of Lobbying Activities (SF-LLL)
Form Version Number	2.0
OMB Number	4040-0013
OMB Expiration Date	06/30/2028

Field Number	Field Name	Required or Optional	Information
1.	*Type of Federal Action:	Required	Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action. This field is required.
2.	*Status of Federal Action	Required	Identify the status of the covered Federal action. This field is required.
2-a.	a. Bid/Offer/ Application	Check if applicable	Click if the Status of Federal Action is a bid, an offer or an application.
2-b.	b. Initial Award	Check if applicable	Click if the Status of Federal Action is an initial award.
2-c.	c. Post-Award	Check if applicable	Click if the Status of Federal Action is a post-award.
3.0	*Report Type	Required	Identify the appropriate classification of this report.
3-a.	a. Initial filing	Check if applicable	Check if Initial filing.
3-b.	b. Material change	Check if applicable	If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the previously submitted report by this reporting entity for this covered Federal action. This field is required.
	Material Change Year	Conditionally Required	If this is a follow up report caused by a material change to the information previously reported, enter the year in which the change occurred.
	Material Change Quarter	Conditionally Required	If this is a follow up report caused by a material change to the information previously reported, enter the quarter in which the change occurred.
	Material Change Date of Last Report	Conditionally Required	Enter the date of the previously submitted report by this reporting entity for this covered Federal action.
4.	Name and Address of Reporting Entity	Required	Provide the information for Name and Address of Reporting Entity.
	Prime	Check if applicable	Click to designate the organization filing the report as the Prime Federal recipient.
	Subawardee	Check if applicable	Click to designate the organization filing the report as the SubAwardee Federal recipient. Sub-awards include but are not limited to subcontracts, subgrants and contract awards under grants.
	Tier if known:	Optional	Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier.
	Name	Required	Enter the name of reporting entity. This field is required
	Street 1	Required	Enter Street 1 of the reporting entity. This field is required.
	Street 2	Optional	Enter Street 2 of the reporting entity.
	City	Required	Enter City of the reporting entity This field is required.
	State	Required	Enter the state of the reporting entity. This field is required
	ZIP	Required	Enter the ZIP of the reporting entity. This field is required
	Congressional District, if known	Optional	Enter the primary Congressional District of the reporting entity. Enter in the following format: 2 character state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district.
5.	If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime	Conditionally Required	If Reporting Entity in No. 4 is Subawardee, provide the information for the Name and Address of Prime
	Name	Required	If the organization filing the report in item 4, checks "Subawardee", enter the full name of the prime Federal recipient.

	Street 1	Required	If the organization filing the report in item 4, checks "Subawardee", enter the address of the prime Federal recipient.
	Street 2	Optional	If the organization filing the report in item 4, checks "Subawardee", enter the address of the prime Federal recipient.
	City	Required	If the organization filing the report in item 4, checks "Subawardee", enter the city of the prime Federal recipient.
	State	Required	If the organization filing the report in item 4, checks "Subawardee", select the appropriate state from this pull down menu.
	ZIP	Required	Enter the ZIP of Prime. This field is required
	Congressional District, if known	Optional	Enter the Congressional District of Prime. Enter in the following format: 2 character state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district.
6.	Federal Department /Agency	Required	Enter the name of the Federal Department or Agency making the award or loan commitment. This field is required.
7.	Assistance Listing Number:	Required	Enter the full Assistance Listing Number for grants, cooperative agreements, loans and loan commitments. Pre-populated from SF-424 if using Grants.gov.
	Assistance Listing Title:	Required	Enter the Federal program name or description for the covered Federal action. Pre-populated from SF-424 if using Grants.gov.
8.	Federal Action Number	Optional	Enter the most appropriate Federal identifying number available for the Federal action, identified in item 1 (e.g., Request for Proposal (RFP) number, invitation for Bid (IFB) number, grant announcement number, the contract, grant, or loan award number, the application/ proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9.	Award Amount	Optional	For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment of the prime entity identified in item 4 or 5.
10.a.	Name And Address of Lobbying Registrant	Required	Provide the information for the Name and Address of Lobbying Registrant.
	Prefix	Optional	Enter the prefix (e.g., Mr., Mrs., Miss), if appropriate, for the Lobbying Registrant.
	First Name	Required	Enter the first name of Lobbying Registrant. This field is required.
	Middle Name	Optional	Enter the middle name of Lobbying Registrant.
	Last Name	Required	Enter the last name of Lobbying Registrant. This field is required.
	Suffix	Optional	Enter the suffix (e.g., Jr. Sr., PhD), if appropriate, for the Lobbying Registrant.
	Street 1	Required	Enter the first line of street address for the Lobbying Registrant.
	Street 2	Optional	Enter the second line of street address for the Lobbying Registrant.
	City	Required	Enter the city of the Lobbying Registrant.
	State	Required	Select the appropriate state of the Lobbying Registrant.
	ZIP Code	Required	Enter the Zip Code (or ZIP+4) of the Lobbying Registrant.
10.b.	Individual Performing Services	Required	Provide the information for Individual Performing Services
	Prefix	Optional	Enter the prefix (e.g., Mr., Mrs., Miss), if appropriate, for the Individual Performing Services.
	First Name	Required	Enter the first name of the Individual Performing Services. This field is required.
	Middle Name	Optional	Enter the middle name of the Individual Performing Services.
	Last Name	Required	Enter the last name of the Individual Performing Services. This field is required.
	Suffix	Optional	Enter the suffix (e.g., Jr. Sr., PhD), if appropriate, for the Individual Performing Services.
	Street 1	Required	Enter the first line of street address for the Individual Performing Services.
	Street 2	Optional	Enter the second line of street address for the Individual Performing Services.
	City	Required	Enter the city of the Individual Performing Services.
	State	Required	Select the state for the address of the Individual Performing Services from this pull down menu.
	ZIP Code	Required	Enter the Zip Code (or ZIP+4) of the Individual Performing Services.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 4040-0013. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project, Washington, DC 20503.

GENERAL AFFIRMATIONS

TO THE EXTENT APPLICABLE, Subrecipient affirms and agrees to the following, without exception:

1. Subrecipient represents and warrants that, in accordance with Section 2155.005 of the Texas Government Code, neither Subrecipient nor the firm, corporation, partnership, or institution represented by Subrecipient, or anyone acting for such a firm, corporation, partnership, or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws, or (2) communicated directly or indirectly the contents of this Contract or any solicitation response upon which this Contract is based to any competitor or any other person engaged in the same line of business as Subrecipient.*
2. Subrecipient shall not assign its rights under the Contract or delegate the performance of its duties under the Contract without prior written approval from the GLO. Any attempted assignment or delegation in violation of this provision is void and without effect. This provision does not apply to subcontracting.
3. If the Contract is for services, Subrecipient shall comply with Section 2155.4441 of the Texas Government Code, requiring the purchase of products and materials produced in the State of Texas in performing service contracts, but for contracts subject to 2 C.F.R. 200, only to the extent such compliance is consistent with 2 C.F.R. 200.319.
4. Under Section 231.006 of the Family Code, the vendor or applicant [Subrecipient] certifies that the individual or business entity named in this Contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this Contract may be terminated and payment may be withheld if this certification is inaccurate, in addition to other remedies set out in Section 231.006(f) of the Family Code.*
5. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application. Subrecipient certifies it has submitted this information to the GLO.*
6. If the Contract is for a “cloud computing service” as defined by Texas Government Code Section 2157.007, then pursuant to Section 2054.0593(d)-(f) of the Texas Government Code, relating to cloud computing state risk and authorization management program, Subrecipient represents and warrants that it complies with the requirements of the state risk and authorization management program and Subrecipient agrees that throughout the term of the Contract it shall maintain its certifications and comply with the program requirements in the performance of the Contract.
7. If the Contract is for the purchase or lease of computer equipment, as defined by Texas Health and Safety Code Section 361.952(2), Subrecipient certifies that it is in compliance with Subchapter Y, Chapter 361 of the Texas Health and Safety Code, related to the Computer Equipment Recycling Program and the Texas Commission on Environmental Quality rules in Title 30 Texas Administrative Code Chapter 328.
8. If the Contract authorizes Subrecipient to access, transmit, use, or store data for the GLO, then in accordance with Section 2054.138 of the Texas Government Code, Subrecipient certifies that it will comply with the security controls required under this Contract and will

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maintain records and make them available to the GLO as evidence of Subrecipient's compliance with the required controls.

9. Subrecipient represents and warrants that it has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Contract.
10. Subrecipient agrees that any payments due under the Contract shall be applied towards any debt or delinquency that is owed by Subrecipient to the State of Texas.
11. Upon request of the GLO, Subrecipient shall provide copies of its most recent business continuity and disaster recovery plans.
12. If the Contract is for consulting services governed by Texas Government Code Chapter 2254, Subchapter B, in accordance with Section 2254.033 of the Texas Government Code, relating to consulting services, Subrecipient certifies that it does not employ an individual who has been employed by the GLO or another agency at any time during the two years preceding the Subrecipient's submission of its offer to provide consulting services to the GLO or, in the alternative Subrecipient, in its offer to provide consulting services to the GLO, disclosed the following: (i) the nature of the previous employment with the GLO or other state agency; (ii) the date the employment was terminated; and (iii) the annual rate of compensation for the employment at the time of its termination.*
13. If the Contract is not for architecture, engineering, or construction services, then except as otherwise provided by statute, rule, or regulation, Subrecipient must use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve any dispute arising under the Contract. NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY SUBRECIPIENT.
14. If the Contract is for architecture, engineering, or construction services, then subject to Texas Government Code Section 2260.002 and Texas Civil Practice and Remedies Code Chapter 114, and except as otherwise provided by statute, rule, or regulation, Subrecipient shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve all disputes arising under this Contract. Except as otherwise provided by statute, rule, or regulation, in accordance with the Texas Civil Practice and Remedies Code, Section 114.005, claims encompassed by Texas Government Code, Section 2260.002(3) and Texas Civil Practice and Remedies Code Section 114.002 shall be governed by the dispute resolution process set forth below in subsections (a)-(d). NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY SUBRECIPIENT.
 - a. Notwithstanding Texas Government Code, Chapter 2260.002(3) and Chapter 114.012 and any other statute or applicable law, if Subrecipient's claim for breach of contract cannot be resolved by the Parties in the ordinary course of business, Subrecipient may make a claim against the GLO for breach of contract and the GLO may assert a counterclaim against Subrecipient as is contemplated by Texas Government Code, Chapter 2260, Subchapter B. In such event, Subrecipient must provide written notice to the GLO of a claim for breach of the Contract not later than the 180th day after the date

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of the event giving rise to the claim. The notice must state with particularity: (1) the nature of the alleged breach; (2) the amount Subrecipient seeks as damages; and (3) the legal theory of recovery.

- b. The chief administrative officer, or if designated in the Contract, another officer of the GLO, shall examine the claim and any counterclaim and negotiate with Subrecipient in an effort to resolve them. The negotiation must begin no later than the 120th day after the date the claim is received, as is contemplated by Texas Government Code, Chapter 2260, Section 2260.052.
 - c. If the negotiation under paragraph (b) above results in the resolution of some disputed issues by agreement or in a settlement, the Parties shall reduce the agreement or settlement to writing and each Party shall sign the agreement or settlement. A partial settlement or resolution of a claim does not waive a Party's rights under this Contract as to the parts of the claim that are not resolved.
 - d. If a claim is not entirely resolved under paragraph (b) above, on or before the 270th day after the date the claim is filed with the GLO, unless the Parties agree in writing to an extension of time, the Parties may agree to mediate a claim made under this dispute resolution procedure. This dispute resolution procedure is Subrecipient's sole and exclusive process for seeking a remedy for an alleged breach of contract by the GLO if the Parties are unable to resolve their disputes as described in this section.
 - e. Nothing in the Contract shall be construed as a waiver of the state's or the GLO's sovereign immunity, or, if applicable, the governmental immunity of Subrecipient. This Contract shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to the State of Texas or Subrecipient. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to the State of Texas or, if applicable, of Subrecipient under this Contract or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies or immunities or be considered as a basis for estoppel. The GLO does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the GLO, prior to or subsequent to entering into this Contract. Subrecipient does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the Subrecipient, prior to or subsequent to entering into this Contract.
 - f. Except as otherwise provided by statute, rule, or regulation, compliance with the dispute resolution process provided for in Texas Government Code, Chapter 2260, subchapter B and incorporated by reference in subsection (a)-(d) above is a condition precedent to the Subrecipient: (1) filing suit pursuant to Chapter 114 of the Civil Practices and Remedies Code; or (2) initiating a contested case hearing pursuant to Subchapter C of Chapter 2260 of the Texas Government Code.
15. If Chapter 2271 of the Texas Government Code applies to this Contract, Subrecipient verifies that it does not boycott Israel and will not boycott Israel during the term of the Contract.*
16. This Contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Subrecipient understands that all obligations of the GLO under this

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Contract are subject to the availability of funds. If such funds are not appropriated or become unavailable, the GLO may terminate the Contract. The Contract shall not be construed as creating a debt on behalf of the GLO in violation of Article III, Section 49a of the Texas Constitution.

17. Subrecipient certifies that it is not listed in the prohibited vendors list authorized by Executive Order 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control.
18. In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Subrecipient certifies that it is not (1) the executive head of the GLO, (2) a person who at any time during the four years before the effective date of the Contract was the executive head of the GLO, or (3) a person who employs a current or former executive head of the GLO.
19. Subrecipient represents and warrants that all statements and information prepared and submitted in connection with this Contract are current, complete, true, and accurate. Submitting a false statement or making a material misrepresentation during the performance of this Contract is a material breach of contract and may void the Contract or be grounds for its termination.
20. Pursuant to Section 2155.004(a) of the Texas Government Code, Subrecipient certifies that neither Subrecipient nor any person or entity represented by Subrecipient has received compensation from the GLO to participate in the preparation of the specifications or solicitation on which this Contract is based. Under Section 2155.004(b) of the Texas Government Code, Subrecipient certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate. This Section does not prohibit Subrecipient from providing free technical assistance.*
21. In accordance with Section 2252.901 of the Texas Government Code, for the categories of contracts listed in that section, Subrecipient represents and warrants that none of its employees including, but not limited to, those authorized to provide services under the contract, were employees of the GLO during the twelve (12) month period immediately prior to the date of execution of the contract. Solely for professional services contracts as described by Chapter 2254 of the Texas Government Code, Subrecipient further represents and warrants that if a former employee of the GLO was employed by Subrecipient within one year of the employee's leaving the GLO, then such employee will not perform services on projects with Subrecipient that the employee worked on while employed by the GLO.*
22. The Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the Contract is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to any Party.
23. IF THE CONTRACT IS NOT FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, SUBRECIPIENT, TO THE EXTENT ALLOWED BY LAW, SHALL DEFEND, INDEMNIFY AND HOLD

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HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF SUBRECIPIENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.*

24. IF THE CONTRACT IS FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, SUBRECIPIENT, TO THE EXTENT ALLOWED BY LAW, SHALL INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED DAMAGES, COSTS, ATTORNEY FEES, AND EXPENSES TO THE EXTENT CAUSED BY, ARISING OUT OF, OR RESULTING FROM ANY ACTS OF NEGLIGENCE, INTENTIONAL TORTS, WILLFUL MISCONDUCT, PERSONAL INJURY OR DAMAGE TO PROPERTY, AND/OR OTHERWISE RELATED TO SUBRECIPIENT'S PERFORMANCE, AND/OR FAILURES TO PAY A SUBCONTRACTOR OR SUPPLIER BY THE SUBRECIPIENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, CONSULTANTS UNDER CONTRACT TO SUBRECIPIENT, OR ANY OTHER ENTITY OVER WHICH SUBRECIPIENT EXERCISES CONTROL, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.*

25. TO THE EXTENT ALLOWED BY LAW, SUBRECIPIENT SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE GLO AND THE STATE OF TEXAS FROM AND AGAINST ANY AND ALL CLAIMS, VIOLATIONS, MISAPPROPRIATIONS OR INFRINGEMENT OF ANY PATENT, TRADEMARK, COPYRIGHT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY RIGHTS AND/OR OTHER INTANGIBLE PROPERTY, PUBLICITY OR PRIVACY RIGHTS, AND/OR IN CONNECTION WITH OR ARISING FROM: (1) THE PERFORMANCE OR ACTIONS OF SUBRECIPIENT PURSUANT TO THIS CONTRACT; (2) ANY DELIVERABLE, WORK PRODUCT,

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CONFIGURED SERVICE OR OTHER SERVICE PROVIDED HEREUNDER; AND/OR (3) THE GLO'S AND/OR SUBRECIPIENT'S USE OF OR ACQUISITION OF ANY REQUESTED SERVICES OR OTHER ITEMS PROVIDED TO THE GLO BY SUBRECIPIENT OR OTHERWISE TO WHICH THE GLO HAS ACCESS AS A RESULT OF SUBRECIPIENT'S PERFORMANCE UNDER THE CONTRACT. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. SUBRECIPIENT SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE, INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL (OAG) WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM OAG. IN ADDITION, SUBRECIPIENT WILL REIMBURSE THE GLO AND THE STATE OF TEXAS FOR ANY CLAIMS, DAMAGES, COSTS, EXPENSES OR OTHER AMOUNTS, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES AND COURT COSTS, ARISING FROM ANY SUCH CLAIM. IF THE GLO DETERMINES THAT A CONFLICT EXISTS BETWEEN ITS INTERESTS AND THOSE OF SUBRECIPIENT OR IF THE GLO IS REQUIRED BY APPLICABLE LAW TO SELECT SEPARATE COUNSEL, THE GLO WILL BE PERMITTED TO SELECT SEPARATE COUNSEL AND SUBRECIPIENT WILL PAY ALL REASONABLE COSTS OF THE GLO'S COUNSEL.*

26. Subrecipient has disclosed in writing to the GLO all existing or known potential conflicts of interest relative to the performance of the Contract.
27. Sections 2155.006 and 2261.053 of the Texas Government Code prohibit state agencies from accepting a solicitation response or awarding a contract that includes proposed financial participation by a person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or any other disaster, as defined by Section 418.004 of the Texas Government Code, occurring after September 24, 2005. Under Sections 2155.006 and 2261.053 of the Texas Government Code, Subrecipient certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.*
28. The person executing this Contract certifies that he/she is duly authorized to execute this Contract on his/her own behalf or on behalf of Subrecipient and legally empowered to contractually bind Subrecipient to the terms and conditions of the Contract and related documents.
29. If the Contract is for architectural or engineering services, pursuant to Section 2254.0031 of the Texas Government Code, which incorporates by reference Section 271.904(d) of the Texas Local Government Code, Subrecipient shall perform services (1) with professional skill and care ordinarily provided by competent engineers or architects practicing under the same or similar circumstances and professional license, and (2) as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineer or architect.*
30. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the Contract or indirectly through a subcontract under the Contract. The

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acceptance of funds directly under the Contract or indirectly through a subcontract under the 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, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Subrecipient shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through the Contract and the requirement to cooperate is included in any subcontract it awards. The GLO may unilaterally amend the Contract to comply with any rules and procedures of the state auditor in the implementation and enforcement of Section 2262.154 of the Texas Government Code.

31. Subrecipient certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from participation in the Contract by any state or federal agency.
32. If the Contract is for the purchase or lease of covered television equipment, as defined by Section 361.971(3) of the Texas Health and Safety Code, Subrecipient certifies its compliance with Subchapter Z, Chapter 361 of the Texas Health and Safety Code, related to the Television Equipment Recycling Program.
33. Pursuant to Section 572.069 of the Texas Government Code, Subrecipient certifies it has not employed and will not employ a former state officer or employee who participated in a procurement or contract negotiations for the GLO involving Subrecipient within two (2) years after the date that the contract is signed or the procurement is terminated or withdrawn. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.
34. The GLO shall post this Contract to the GLO's website. Subrecipient understands that the GLO will comply with the Texas Public Information Act (Texas Government Code Chapter 552, the "PIA"), as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas (the "Attorney General"). Information, documentation, and other material in connection with this Contract may be subject to public disclosure pursuant to the PIA. In accordance with Section 2252.907 of the Texas Government Code, Subrecipient is required to make any information created or exchanged with the GLO or the State of Texas pursuant to the Contract, and not otherwise excepted from disclosure under the PIA, available to the GLO in portable document file (".pdf") format or any other format agreed upon between the Parties that is accessible by the public at no additional charge to the GLO or the State of Texas. By failing to mark any information that Subrecipient believes to be excepted from disclosure as "confidential" or a "trade secret," Subrecipient waives any and all claims it may make against the GLO for releasing such information without prior notice to Subrecipient. The Attorney General will ultimately determine whether any information may be withheld from release under the PIA. Subrecipient shall notify the GLO's Office of General Counsel within twenty-four (24) hours of receipt of any third-party written requests for information and forward a copy of said written requests to PIALegal@glo.texas.gov. If a request for information was not written, Subrecipient shall forward the third party's contact information to the above-designated e-mail address.

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35. The GLO does not tolerate any type of fraud. GLO policy promotes consistent, legal, and ethical organizational behavior by assigning responsibilities and providing guidelines to enforce controls. Any violations of law, agency policies, or standards of ethical conduct will be investigated, and appropriate actions will be taken. Subrecipient must report any possible fraud, waste, or abuse that occurs in connection with the Contract to the GLO in the manner prescribed by the GLO's website, <https://www.glo.texas.gov>.
36. If Subrecipient, in its performance of the Contract, has access to a state computer system or database, Subrecipient must complete a cybersecurity training program certified under Texas Government Code Section 2054.519, as selected by the GLO. Subrecipient must complete the cybersecurity training program during the initial term of the Contract and during any renewal period. Subrecipient must verify in writing to the GLO its completion of the cybersecurity training program.
37. Under Section 2155.0061, Texas Government Code, Subrecipient certifies that the entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.*
38. Subrecipient certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from Subrecipient's business. Subrecipient acknowledges that such a vaccine or recovery requirement would make Subrecipient ineligible for a state-funded contract.
39. Pursuant to Government Code Section 2275.0102, Subrecipient certifies that neither it nor its parent company, nor any affiliate of Subrecipient or its parent company, is: (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Government Code Section 2275.0103, or (2) headquartered in any of those countries.*
40. If Subrecipient is required to make a verification pursuant to Section 2276.002 of the Texas Government Code, Subrecipient verifies that Subrecipient does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Subrecipient does not make that verification, Subrecipient must notify the GLO and state why the verification is not required.*
41. If Subrecipient is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Subrecipient verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a "firearm entity" or "firearm trade association" as those terms are defined in Texas Government Code section 2274.001 and (2) will not discriminate during the term of the Contract against a firearm entity or firearm trade association. If Subrecipient does not make that verification, Subrecipient must notify the GLO and state why the verification is not required.*
42. If Subrecipient is a "professional sports team" as defined by Texas Occupations Code Section 2004.002, Subrecipient will play the United States national anthem at the beginning of each team sporting event held at Subrecipient's home venue or other venue controlled by Subrecipient for the event. Failure to comply with this obligation constitutes a default of this Contract, and immediately subjects Subrecipient to the penalties for default, such as repayment of money received or ineligibility for additional money. In addition, Subrecipient

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may be debarred from contracting with the State. The GLO or the Attorney General may strictly enforce this provision.*

43. To the extent Section 552.371 of the Texas Government Code applies to Subrecipient and the Contract, in accordance with Section 552.372 of the Texas Government Code, Subrecipient must (a) preserve all contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO for the duration of the Contract, (b) no later than the tenth business day after the date of the GLO's request, provide to the GLO any contracting information related to the Contract that is in Subrecipient's custody or possession, and (c) on termination or expiration of the Contract, either (i) provide to the GLO at no cost all contracting information related to the Contract that is in Subrecipient's custody or possession or (ii) preserve the contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO. Except as provided by Section 552.374(c) of the Texas Government Code, the requirements of Subchapter J, Chapter 552, Government Code, may apply to the Contract and Subrecipient agrees that the Contract may be terminated if Subrecipient knowingly or intentionally fails to comply with a requirement of that subchapter.*
44. If the Contract is for consulting services governed by Chapter 2254 of the Texas Government Code, Subrecipient, upon completion of the Contract, must give the GLO a compilation, in a digital medium agreed to by the Parties, of all documents, films, recordings, or reports Subrecipient compiled in connection with its performance under the Contract.*
45. Subrecipient represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.*
46. Subrecipient represents and warrants that neither it; any of its holding companies, subsidiaries, or subcontractors; nor any holding companies or subsidiaries of its subcontractors is: (1) listed in Section 889 of the National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232); (2) listed in Section 1260H of the National Defense Authorization Act for Fiscal Year 2021 (Pub. L. 116-283); or (3) owned by the government of, or controlled by any governing or regulatory body located in, a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. Section 791.4, and that it shall promptly notify the GLO if circumstances relevant to this provision change during the Contract term. Subrecipient shall ensure that this provision concerning the representation and warranty is included in any subcontract it awards.
47. If subject to 2 C.F.R. 200.216, Subrecipient shall not obligate or expend funding provided under this Contract to: (a) procure or obtain; (b) extend or renew a contract to procure or obtain; or (c) enter into a contract to procure or obtain covered telecommunications equipment or services, as described in Public Law 115-232, Section 889, including systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
48. To the extent Texas Government Code Chapter 2252, Subchapter G applies to the Contract, any iron or steel product Subrecipient uses in its performance of the Contract that is produced through a manufacturing process, as defined in Section 2252.201(2) of the Texas Government Code, must be produced in the United States.

* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

49. If subject to 2 C.F.R. 200.217, Subrecipient shall not discharge, demote, or otherwise discriminate against an employee as a reprisal for lawfully disclosing information that the employee reasonably believes is evidence of gross mismanagement, waste, abuse of authority, a danger to public health or safety, or a violation of law related to a Federal contract or grant. Subrecipient shall inform its employees in writing of their whistleblower rights and protections under 41 U.S.C. 4712.

* This section does not apply to a contract with a “governmental entity” as defined in Texas Government Code Chapter 2251.

NONEXCLUSIVE LIST OF APPLICABLE LAWS, RULES, AND REGULATIONS

If applicable to the Project, Subrecipient must be in compliance with the following laws, rules, and regulations, as may be amended or superseded over time, and any other state, federal, or local laws, rules, and regulations as may become applicable throughout the term of the Contract, and Subrecipient acknowledges that this list may not include all such applicable laws, rules, and regulations.

Subrecipient is deemed to have read and understands the requirements of each of the following, if applicable to the Project under this Contract:

GENERALLY

Acts and regulations specified in this Contract;

The Housing and Community Development Act of 1974 (42 U.S.C. § 5301, *et seq.*);

The United States Housing Act of 1937, as amended, particularly 42 U.S.C. § 1437f(o)(13), and related provisions governing Public Housing Authority project-based assistance, and implementing regulations at 24 C.F.R. Part 983;

Cash Management Improvement Act regulations (31 C.F.R. Part 205);

Community Development Block Grant regulations (24 C.F.R. Part 570);

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

GLO Implementation Manual; and

State Action Plan(s).

CIVIL RIGHTS

Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d, *et seq.*) and 24 C.F.R. Part 1, Nondiscrimination in Federally Assisted Programs of the Department of Housing and Urban Development - Effectuation of Title VI of the Civil Rights Act of 1964;

Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972 (42 U.S.C. § 2000e, *et seq.*);

Title VIII of the Civil Rights Act of 1968 (The Fair Housing Act of 1968), as amended (42 U.S.C. § 3601, *et seq.*);

Federal Executive Order 11063, as amended by Federal Executive Order 12259, and 24 C.F.R. Part 107, Nondiscrimination and Equal Opportunity in Housing under Executive Order 11063, particularly 24 C.F.R. § 107.60 (providing that failure or refusal to comply with the requirements of Executive Order 11063 or 24 C.F.R. Part 107 shall be a proper basis for the imposition of sanctions specified therein);

The Age Discrimination Act of 1975 (42 U.S.C. § 6101, *et seq.*);

Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794);

24 C.F.R. Part 8, Nondiscrimination Based on Handicap in Federally Assisted Programs and Activities of the Department of Housing and Urban Development; and

The Architectural Barriers Act of 1968, as amended (42 U.S.C. § 4151, *et seq.*).

LABOR STANDARDS

The Davis-Bacon Act, as amended (originally, 40 U.S.C. § 276a-276a-5 and re-codified at 40 U.S.C. §§ 3141-3148), and 29 C.F.R. Part 5;

The Copeland "Anti-Kickback" Act (originally, 18 U.S.C. § 874 and re-codified at 40 U.S.C. § 3145) and 29 C.F.R. Part 3;

Sections 103 and 107 of the Contract Work Hours and Safety Standards Act, as amended (40 U.S.C. § 3701, *et seq.*); and

Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act) (29 C.F.R. Part 5).

EMPLOYMENT OPPORTUNITIES

Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. § 1701u) and 24 C.F.R. Part 75;

The Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended (38 U.S.C. § 4212); and

Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1688).

GRANT AND AUDIT STANDARDS

Single Audit Act Amendments of 1996, as amended (31 U.S.C. § 7501 *et seq.*);

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200); and

Uniform Grant and Contract Management Act (Texas Government Code Chapter 783) and the Texas Grant Management Standards issued by the Comptroller of Public Accounts.

LEAD-BASED PAINT

Section 302 of the Lead-Based Paint Poisoning Prevention Act, as amended (42 U.S.C. § 4831(b)).

HISTORIC PROPERTIES

The National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470, *et seq.*), particularly sections 106 and 110 (16 U.S.C. §§ 470, 470h-2);

Federal Executive Order 11593, Protection and Enhancement of the Cultural Environment, May 13, 1971 (36 FR 8921), 3 C.F.R., 1971-1975 Comp., p. 559, particularly section 2(c);

Federal historic preservation regulations as follows: 36 C.F.R. Part 800, Protection of Historic Properties, with respect to HUD programs; and

The Reservoir Salvage Act of 1960, as amended by the Archeological and Historic Preservation Act of 1974 (16 U.S.C. § 469, *et seq.*), particularly section 3 (16 U.S.C. § 469a-1).

ENVIRONMENTAL LAW AND AUTHORITIES

Environmental Review Procedures for Recipients Assuming HUD Environmental Responsibilities (24 C.F.R. Part 58, as amended); and

National Environmental Policy Act of 1969, as amended (42 U.S.C. §§ 4321-4347).

FLOODPLAIN MANAGEMENT AND WETLAND PROTECTION

Executive Order 11988, Floodplain Management, as amended by Executive Order 13690, February 4, 2015 (3 C.F.R., 2016 Comp., p. 268), as implemented in HUD regulations at 24 C.F.R. Part 55, particularly section 2(e) of Executive Order 11988, as amended; and

Executive Order 11990, Protection of Wetlands, May 24, 1977 (42 FR 26961), 3 C.F.R., 1977 Comp., p. 121, as interpreted in HUD regulations at 24 C.F.R. Part 55, particularly sections 2 and 5 of the Order.

COASTAL ZONE MANAGEMENT

The Coastal Zone Management Act of 1972, as amended (16 U.S.C. § 1451, *et seq.*), particularly sections 307(c) and (d) (16 U.S.C. § 1456(c) and (d)).

SOLE SOURCE AQUIFERS

The Safe Drinking Water Act of 1974, as amended (42 U.S.C. §§ 201, 300(f), *et seq.*, and 21 U.S.C. § 349), particularly section 1424(e) (42 U.S.C. § 300h-3(e)); and

Sole Source Aquifers (40 C.F.R. Part 149).

ENDANGERED SPECIES

The Endangered Species Act of 1973, as amended (16 U.S.C. § 1531, *et seq.*), particularly section 7 (16 U.S.C. § 1536).

WILD AND SCENIC RIVERS

The Wild and Scenic Rivers Act of 1968, as amended (16 U.S.C. § 1271, *et seq.*), particularly sections 7(b) and (c) (16 U.S.C. § 1278(b) and (c)).

AIR QUALITY

The Clean Air Act, as amended (42 U.S.C. § 7401, *et seq.*), particularly sections 176(c) and (d) (42 U.S.C. § 7506(c), (d)).

Environmental Protection Agency regulations pertaining to implementation plans (40 C.F.R. Parts 6, 51, and 93).

FARMLAND PROTECTION

Farmland Protection Policy Act of 1981 (7 U.S.C. § 4201, *et seq.*) particularly sections 1540(b) and 1541 (7 U.S.C. §§ 4201(b) and 4202); and

Farmland Protection Policy (7 C.F.R. Part 658).

HUD ENVIRONMENTAL STANDARDS

Applicable criteria and standards specified in HUD environmental regulations (24 C.F.R. Part 51) and as provided by 24 C.F.R. § 58.5(i)(2).

SUSPENSION AND DEBARMENT

Use of debarred, suspended, or ineligible contractors or subrecipients (24 C.F.R. § 570.609);

General HUD Program Requirements; Waivers (24 C.F.R. Part 5); and

Nonprocurement Suspension and Debarment (2 C.F.R. Part 2424).

ACQUISITION / RELOCATION

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. § 4601, *et seq.*), 24 C.F.R. Part 42, and 24 C.F.R. § 570.606.

FAITH-BASED ACTIVITIES

Federal Executive Order 13279, Equal Protection of the Laws for Faith-Based and Community Organizations, (67 FR 77141), as amended by Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations, (75 FR 71319), and HUD regulations at 24 C.F.R. 570.200(j).

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SPECIAL CONDITIONS

Throughout the term of the Contract, Subrecipient must be in compliance with the following Special Conditions, if applicable to a Project or Activity, and any other State, federal, or local laws, rules, and regulations as may be applicable.

Subrecipient is deemed to have read and to understand the requirements of each of the following, if applicable to the Project or any Activity under this Contract.

A. REIMBURSEMENT, GENERALLY

As provided in the Public Law(s) corresponding to the federal grant(s) funding this Contract, the Contract funds may not be used for Activities that are eligible to be reimbursed by, or for which funds are made available by, (a) the Federal Emergency Management Agency (FEMA); (b) the Army Corps of Engineers (Corps); (c) any other federal funding source; or (d) insurance coverage, and Subrecipient shall ensure compliance with all such requirements.

B. NATIONAL FLOOD INSURANCE PROGRAM COMPLIANCE

1. Subrecipient must provide documentation that indicates it has received approval from the Texas Water Development Board (TWDB), the National Flood Insurance Program (NFIP) State Coordinating Agency, reflecting that appropriate ordinances or orders necessary for Subrecipient to be eligible to participate in the NFIP have been adopted.
2. When Activities specified in a Performance Statement involve structures that are located within a Special Flood Hazard Area (SFHA), flood insurance may be required. If required, Subrecipient shall obtain such insurance and shall maintain documentation evidencing compliance with such requirements.
3. Subrecipient acknowledges and agrees that, if any property that is the subject of an Activity under this Contract is located within a floodplain, the following terms and conditions shall apply:
 - a. Under the Flood Disaster Protection Act of 1973, as amended (42 U.S.C. §§ 4001-4128), federal financial assistance for acquisition and construction purposes (including rehabilitation) may not be used in an area identified by FEMA as having special flood hazards unless the following is true:
 - i. The community in which the area is situated is participating in the NFIP or less than one (1) year has passed since the FEMA notification regarding such hazards; and
 - ii. If the community is participating in the NFIP, flood insurance protection is to be obtained as a condition of the approval of financial assistance to the property owner.
 - b. If the community is participating in the NFIP and the recipient provides financial assistance for acquisition or construction purposes (including rehabilitation) for property located in an area identified by FEMA as having special flood hazards, Subrecipient is responsible for ensuring that flood insurance under the NFIP is obtained and maintained.

- c. Under Section 582 of the National Flood Insurance Reform Act of 1994, 42 U.S.C. §5154a, HUD disaster assistance that is made available in a special flood hazard area may not be used to make a payment (including any loan assistance payment) to a person for repair, replacement, or restoration for flood damage to any personal, residential, or commercial property if the following is true:
 - i. The person had previously received federal flood disaster assistance conditioned on obtaining and maintaining flood insurance; and
 - ii. The person failed to obtain and maintain flood insurance.
- d. Subrecipient understands and agrees that it has a responsibility to inform homeowners receiving disaster assistance that triggers the flood-insurance purchase requirement of the following:
 - i. Homeowners have a statutory responsibility to notify any transferee of the requirement to obtain and maintain flood insurance; and
 - ii. A transferring homeowner may be liable if he or she fails to do so.

C. PROJECT MAPPING/DESIGN INFORMATION

For construction projects, Subrecipient shall require and maintain copies, in written and/or digital format, of final Project record drawing(s) and engineering schematics, as constructed.

D. WATER SYSTEM IMPROVEMENTS

1. Prior to the GLO's release of funds for the construction of any water system improvements, Subrecipient shall provide certification to the GLO of the following:
 - a. The plans, specifications, and related documents for the specified water system improvements have been prepared by the engineer selected for such Activities or by the engineer's duly authorized representative; and
 - b. The review of such plans, specifications, and related documents meets the applicable Texas Commission on Environmental Quality (TCEQ) review requirements described in Title 30 of the Texas Administrative Code.
2. Prior to construction, Subrecipient shall provide documentation to the GLO showing that an approved new or amended Certificate of Convenience and Necessity (CCN), or the equivalent permit or authority for the area to be served, has been issued by the Texas Public Utility Commission (PUC).
3. Prior to Subrecipient's submission of the project completion report for any water system improvements described in a Performance Statement, as may be amended, Subrecipient shall provide a letter from the TCEQ confirming that the constructed well is approved for interim use and may be temporarily placed into service pursuant to Title 30, Chapter 290, Subchapter D, of the Texas Administrative Code.

E. SEWER SYSTEM IMPROVEMENTS

Prior to the construction of any sewer system improvements described in a Performance Statement, as may be amended, Subrecipient shall provide certification to the GLO that the plans, specifications, and related documents for the specified sewer system improvements

have been prepared by the engineer selected for such Activities, or by the engineer's duly authorized representative, and have been properly submitted to the TCEQ for review and approval in accordance with the administrative requirements of Title 30, Section 217.6, of the Texas Administrative Code.

Further, prior to the construction of any sewer lines or additional service connections described in a Performance Statement, as may be amended, Subrecipient shall provide notification to the GLO of the start of construction on any sewer treatment plant or other system-related improvements included in this Contract.

F. WASTEWATER TREATMENT CONSTRUCTION

Prior to incurring costs for any wastewater treatment construction project described in a Performance Statement, as may be amended, Subrecipient shall provide documentation of an approved permit or amendment(s) to an existing permit for such Activities from the TCEQ's Water Quality Division.

In addition, Subrecipient shall provide documentation to the GLO indicating that an approved new or amended CCN, or equivalent permit or authority for the area to be served, has been issued by the PUC as required by Title 16, Chapter 24, Subchapter H, of the Texas Administrative Code.

G. ON-SITE SEWAGE FACILITIES (OSSF) IMPROVEMENTS

1. Subrecipient shall provide documentation indicating that final plans, specifications, and installation of its OSSF improvements have been reviewed and approved by the City or County Health Department, as applicable, through authority granted by the TCEQ.
2. Subrecipient shall mitigate all existing OSSF in accordance with Title 30, Section 285.36(b), of the Texas Administrative Code.
3. Prior to the selection of program recipients for proposed OSSF improvements, Subrecipient shall provide a copy of its proposed program guidelines to the GLO for review. All proposed OSSF programs must meet or exceed guidelines set forth in Title 30, Chapter 285, Subchapter D, of the Texas Administrative Code.

H. BUILDING CONSTRUCTION

Subrecipient shall provide documentation to the GLO confirming that the construction of a new building or facility complies with the Texas Accessibility Standards adopted under the Architectural Barriers Act (Chapter 469 of the Texas Government Code) and the Texas Department of Licensing and Regulation (TDLR) Architectural Barriers Administrative Rules (Title 16, Chapter 68, of the Texas Administrative Code). If estimated construction costs exceed fifty thousand dollars (\$50,000.00), construction documents must be submitted to the TDLR for an accessibility plan review.

I. BRIDGE CONSTRUCTION/REHABILITATION

Subrecipient shall use the minimum design requirements of the Texas Department of Transportation (TxDOT) for bridge construction/rehabilitation. Final plans and specifications must be submitted to TxDOT for review and approval prior to the start of construction in

accordance with Section 201.084 of the Transportation Code, and documentation of such approval must be provided to the GLO.

J. DISASTER SHELTERS

Subrecipient shall ensure that the primary purpose of the facility, as described in a Performance Statement, as may be amended, is to serve as a disaster shelter and shall ensure the facility is operated at all times in a manner that ensures that the priority use is to serve as a disaster shelter regardless of any other scheduled uses or commitments that exist at the time of a disaster or emergency situation. In addition, Subrecipient shall prepare or be incorporated into an approved emergency management plan, as prescribed by the Texas Division of Emergency Management, identifying the shelter as a facility that provides short-term lodging for evacuees during and immediately after an emergency situation. Subrecipient shall submit a copy of its Emergency Management Plan Annex for Shelter and Mass Care to the GLO.

K. DEBRIS REMOVAL

Subrecipient shall ensure that any debris to be removed consists primarily of vegetation, construction and demolition materials from damaged or destroyed structures, and personal property. Only debris identified as the responsibility of the local jurisdiction will be eligible for reimbursement of the cost of removal.

Prior to beginning debris collection operations, Subrecipient shall address all pertinent environmental concerns, adhere to all applicable regulations, and obtain all required permits. Further, Subrecipient shall adhere to the methods described herein for the collection and storage of debris prior to proper disposal.

Whereas construction and demolition debris may be collected and disposed of at an appropriately rated landfill, woody and/or vegetative debris must be stored prior to disposal by use of temporary debris storage and reduction sites (TDSR). Subrecipient will prepare and operate the TDSR sites, or local jurisdictions choosing to conduct their own debris operations may review Chapter 7 of the FEMA Debris Management Guide regarding the use of TDSR sites. This document may be obtained at <https://www.fema.gov/pdf/government/grant/pa/demagde.pdf>.

In order to maintain the life expectancy of landfills, Subrecipient must choose burning, chipping, or grinding as the method of disposal of woody and/or vegetative debris. Any project disposing of woody and/or vegetative debris must be approved in writing by the GLO.

L. USE OF BONDS

Subrecipient must notify the GLO of its issuance and sale of bonds for completion of the Project funded under this Contract.

M. PROGRAM GUIDELINES

Prior to the selection of program beneficiaries, Subrecipient shall provide to the GLO, for GLO review and approval, a copy of its proposed guidelines for the program. The guidelines must meet or exceed the requirements described in the applicable Federal Register notices.

N. AFFORDABILITY PERIODS FOR SINGLE-FAMILY HOUSING REHABILITATION, RECONSTRUCTION, OR NEW CONSTRUCTION ASSISTANCE

For single-family non-rental housing assistance provided by Subrecipient, Subrecipient shall implement a minimum* three-year (3-year) affordability period during which the homeowner must occupy the home as a principal place of residence, guaranteed by an unsecured forgivable promissory note.

O. UNSECURED FORGIVABLE PROMISSORY NOTE

Housing rehabilitation or reconstruction assistance provided by Subrecipient shall be in the form of an unsecured forgivable promissory note ("Note") at an interest rate of zero percent (0%) with a term dependent on the applicable Federal Register notice, State Action Plan, or Housing Guidelines. Provided that all terms and conditions contained in the Note continue to be fulfilled, an equal portion of the Note principal will be forgiven by the locality each year until the homeowner fulfills the Note obligations.

1. If the homeowner occupies the home for the full Note term, the Note will expire and no repayment will be required, nor will any conditions be imposed relative to the disposition of the property. If any of the terms and conditions under which the assistance was provided are breached and/or if an event of default occurs during the Note term, the repayment provisions of the Note shall be enforced.
2. If, during the Note term, the homeowner vacates the unit for any consecutive thirty-day (30-day) period, the locality may forgive, as evidenced by the program director, city council, or commissioners' court action, the remaining loan balance. Prior to forgiveness of all or any portion of the assistance provided, the request for forgiveness must be approved by the local governing body and be based on documented and justifiable conditions or circumstances that would result in an unnecessary hardship to the homeowner and, in the case of a limited-clientele project, the determination that the national objective of benefiting LMI persons was met.
3. For a limited-clientele project, the national objective will be considered met only when the program director, city council, or county commissioner court determines that an LMI person has occupied the rehabilitated or reconstructed home for a time sufficient to meet the national objective. If the national objective was not achieved, Subrecipient is liable for repayment of an amount equal to the difference between the appraised value of the home prior to reconstruction and the sales price when the home is sold during the term of the Note.
4. If property assisted under a limited-clientele project is sold or transferred to a person other than an eligible LMI person, the remaining pro-rated balance of the Note must be repaid by Subrecipient from the sales proceeds. Notwithstanding the preceding, Subrecipient shall be held liable for any balance remaining over and above the sales proceeds. In all instances, upon completion of the Note or repayment of the assistance (in full or in part), Subrecipient shall prepare and record a release-of-lien document in the land records of the applicable county.

* Subrecipient may establish a longer affordability period at its own discretion.

5. Monitoring of the Note is required both during and after the grant is closed. Subrecipient must utilize non-CDBG funds to fulfill the monitoring obligations for its impacted recovered community.
6. Subrecipient will maintain a list of homeowners that do not maintain flood insurance as documented in their Notes. These applicants will not be allowed to receive future assistance as outlined in Section B of this document.

P. RENTAL HOUSING REHABILITATION, RECONSTRUCTION, OR NEW CONSTRUCTION ASSISTANCE

To facilitate the rehabilitation, reconstruction, and/or new construction of affordable rental housing needs within the service area of a disaster, rental housing assistance will be provided in the form of a grant at a zero percent (0%) interest rate or a forgivable loan with a term dependent on the applicable Federal Register notice, State Action Plan, or Housing Guidelines. Provided all terms and conditions under which the assistance was provided continue to be fulfilled, the principal amount of an issued loan will be forgiven on a pro-rated basis until the participant fulfills its obligations described in the promissory note.

A minimum of 51% of multi-family units in assisted developments must be restricted to LMI persons during the affordability period specified in the applicable Federal Register notice(s). The rents, at a minimum, must comply with High HOME Investment Partnership (HOME) Rents, as defined by HUD, and other existing Land Use Restriction Agreement (LURA) restrictions if applicable.

Q. COASTAL MANAGEMENT

Subrecipient acknowledges and agrees that any Project that may impact a Coastal Natural Resource Area must be consistent with the goals and policies of the Texas Coastal Management Program as described in Title 31, Chapter 26 of the Texas Administrative Code.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services, Inc. of Florida 4010 W. Boy Scout Boulevard, Suite 200 Tampa, FL 33607 www.aon.com	CONTACT NAME: Questco Risk Management PHONE (A/C, No. Ext): 936-521-5753 E-MAIL ADDRESS: coirequest@questco.net FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: State National Insurance Company, Inc INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 12831
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COVERAGES **CERTIFICATE NUMBER:** 85617095 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	AMX-221-0001-007	10/1/2024	10/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project / Job#: Project/Job: -
Client Name/Alt. Employer: Bleyl Interests, Inc. dba Bleyl Engineering Client ID #: 7838
Main Location: 100 Nugent Street, Conroe, TX 77301 Add't Locations: See Page 2
Workers Compensation coverage is provided for only co-employees of, but not subcontractors to Bleyl Interests, Inc. dba Bleyl Engineering.

CERTIFICATE HOLDER

Walker County
Attention: Judge Colt Christian
1100 University Avenue, Room 204
Huntsville TX 77340

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David E. Carothers

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ACORD 25 (2016/03)

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**ADDITIONAL REMARKS SCHEDULE**

Page ____ of ____

AGENCY Aon Risk Services, Inc. of Florida		NAMED INSURED Questco Holdings, Inc. Client Name/Alt. Employer: Bleyl Interests, Inc. dba Bleyl Engineering 480 Wildwood Forest Drive, Suite 250 The Woodlands TX 77380	
POLICY NUMBER AMX-221-0001-007		EFFECTIVE DATE: 10/1/2024	
CARRIER State National Insurance Company, Inc	NAIC CODE 12831		

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance (03/16)**HOLDER:** Walker County Attention: Judge Colt Christian**ADDRESS:** 1100 University Avenue, Room 204 Huntsville TX 77340

Workers Compensation coverage is provided for only co-employees of, but not subcontractors to Bleyl Interests, Inc. dba Bleyl Engineering.

Additional Locations:

1722 Broadmoor Dr Ste 210, Bryan, TX 77802

7701 San Felipe Suite 200, Austin, TX 78729

10515 Rodgers Rd, Houston, TX 77070

Exhibit 1. MONTHLY STATUS REPORT

Grant Subrecipient:	Grant Number:
Date Submitted:	Reporting Period:

Project Status and Notes:

Date of Last Inspection:	Name of Inspector:
--------------------------	--------------------

Inspection Description:

ETA of COCC:	Amount Last Pay Request:
Date Last Pay Request:	Status Last Pay Request:

List of Subcontractors Onsite:

This report prepared by (name of Engineer)	
This report reviewed by (name of Grant Administrator)	

**This report may be e-mailed or faxed to the Grant Subrecipient*

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Bleyl Interests, Inc. dba Bleyl Engineering
Conroe, TX United States

Certificate Number:
2025-1397753

Date Filed:
12/08/2025

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Walker County, Texas

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

No. 25-141-009-F356
Engineering Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



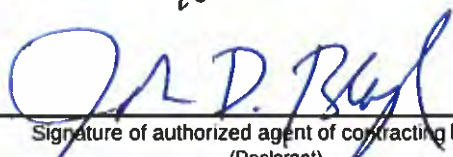
6 UNSWORN DECLARATION

My name is John D. Bleyl, and my date of birth is 06-05-1958

My address is 150 Nugent, Conroe, TX, 77301, USA
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Montgomery County, State of Texas, on the 9th day of December, 2025.
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)

ENGINEERING SERVICES CONTRACT (GLO Contract 25-141-009-F357)

PART I - AGREEMENT

THIS AGREEMENT, effective on the date of selection by the Walker County Commissioners Court made on the ____ DAY OF _____, 2025 by and between WALKER COUNTY, hereinafter called the "Client" or "County" and BLEYL ENGINEERING hereinafter called "Firm," procured in conformance with Texas Government Code 2254 and 2 C.F.R. Part 200.

Firm agrees to render Client engineering services for Client's U.S. Department of Housing and Urban Development Community Development Block Grant – Disaster Recovery Reallocation Program ("CDBG-DR") funds, administered by the Texas General Land Office ("GLO") to fund activities to mitigate future disasters and increase resiliency to disasters, as provided in the provisions titled, "Part IV, Scope of Work" and attached hereto and incorporated by reference herein (the "Services").

The parties mutually agree as follows:

1. Scope of Services - The Firm will perform the services set out in Part IV, Scope of Work.
2. Time of Performance - Services shall commence no earlier than upon execution of this agreement. In any event, Firm shall use commercially reasonable efforts to perform all services required and performed hereunder within either 715 calendar days or the project's administrative closure date, as defined by GLO, whichever is later.
3. Local Program Liaison - For purposes of this Agreement, the Executive Administrator for the County Judge or equivalent authorized person will serve as the Local Program Liaison and primary point of contact for the Firm. All required progress reports and communication regarding the project shall be directed to this liaison and other local personnel as appropriate.
4. Compensation and Method of Payment - The maximum amount of compensation and reimbursement to be paid hereunder is a fixed fee of **\$268,100**. Payment to the Firm shall be based on satisfactory completion of identified milestones in Part II - Payment Schedule of this Agreement.
5. Indemnification – The Firm shall comply with the requirements of all applicable laws, rules and regulations, and shall exonerate, indemnify, and hold harmless the County and its agency members from and against any and all claims, costs, suits, and damages, including attorney's fees, arising out of the Firm's performance or nonperformance of the activities, services or subject matter called for in this Agreement, and shall assume full responsibility for payments of Federal, State and local taxes on contributions imposed or required under the Social Security, worker's compensation and income tax laws.
6. Miscellaneous Provisions
 - a. This Agreement shall be construed under and accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Walker County, Texas.
 - b. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Agreement.
 - c. In any case one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
 - d. If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.


- e. This Agreement may be amended by mutual agreement of the parties hereto and a writing to be attached to an incorporated into this Agreement.
7. Extent of Agreement - This Agreement, which **includes Parts I-V and Attachments A-E**, represents the entire and integrated agreement between the County and the Firm and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by authorized representatives of both County and the Firm.

IN WITNESSETH WHEREOF, the parties have executed this Agreement by causing the same to be signed on the day and year first above written.

BY: _____
(Elected Official, Signature)

Colt Christian
(Printed Name)

County Judge
(Title)

BY:  _____
(Firm/Contractor's Authorized Representative)

Jonny Green, P.E.
(Printed Name)

Engineering Manager
(Title)

ENGINEERING SERVICES
PART II– PAYMENT SCHEDULE

County shall reimburse the Firm for professional services provided upon completion of the following project milestones per the following percentages of the maximum contract amount:

Engineering – Infrastructure

Milestone	% of Contract Fee
● Engineering Notice to Proceed	25%
● 100% Design Approved	35%
● Bid Advertise	10%
● Construction Notice to Proceed	15%
● As-Builts/ CoCC/FWCR	15%
Total	100%

ENGINEERING SERVICES***PART III - TERMS AND CONDITIONS*****1. Termination of Agreement for Cause.**

If the Firm fails to fulfill in a timely and proper manner its obligations under this Agreement, or if the Firm violates any of the covenants, conditions, agreements, or stipulations of this Agreement, the County shall have the right to terminate this Agreement by giving written notice to the Firm of such termination and specifying the effective date thereof, which shall be at least five days before the effective date of such termination. In the event of termination for cause, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Firm pursuant to this Agreement shall, at the option of the County, be turned over to the County and become the property of the County. In the event of termination for cause, the Firm shall be entitled to receive reasonable compensation for any necessary services actually and satisfactorily performed prior to the date of termination.

Notwithstanding the above, the Firm shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Agreement by the Firm, and the County may set-off the damages it incurred as a result of the Firm's breach of the contract from any amounts it might otherwise owe the Firm.

2. Termination for Convenience of the County.

The County may at any time and for any reason terminate Firm's services and work at County's convenience upon providing written notice to the Firm specifying the extent of termination and the effective date. Upon receipt of such notice, Firm shall, unless the notice directs otherwise, immediately discontinue the work and placing of orders for materials, facilities and supplies in connection with the performance of this Agreement.

Upon such termination, Firm shall be entitled to payment only as follows: (1) the actual cost of the work completed in conformity with this Agreement plus (2) such other costs actually incurred by Firm as are permitted by the prime contract and approved by County. There shall be deducted from such sums as provided in this subparagraph the amount of any payments made to Firm prior to the date of the termination of this Agreement. Firm shall not be entitled to any claim or claim of lien against County for any additional compensation or damages in the event of such termination and payment.

3. Changes

The County may, from time to time, request changes in the services the Firm will perform under this Agreement. Such changes, including any increase or decrease in the Firm's compensation, must be agreed to by all parties and finalized through a signed, written amendment to this agreement.

4. Resolution of Program Non-Compliance and Disallowed Costs.

In the event of any dispute, claim, question, or disagreement arising from or relating to this Agreement, or the breach thereof, including determination of responsibility for any costs disallowed as a result of non-compliance with federal, state or CDBG-DR program requirements, the parties hereto shall use their best efforts to settle the dispute, claim, question or disagreement. To this effect, the parties shall consult and negotiate with each other in good faith within 30 days of receipt of a written notice of the dispute or invitation to negotiate, and attempt to reach a just and equitable solution satisfactory to both parties. If the matter is not resolved by negotiation within 30 days of receipt of written notice or invitation to negotiate, the parties agree first to try in

good faith to settle the matter by mediation administered by the American Arbitration Association under its Commercial Mediation Procedures before resorting to arbitration, litigation, or some other dispute resolution procedure. The parties may enter into a written amendment to this Agreement and choose a mediator that is not affiliated with the American Arbitration Association. The parties shall bear the costs of such mediation equally. If the matter is not resolved through such mediation within 60 days of the initiation of that procedure, either party may proceed to file suit.

5. Personnel.

a. The Firm represents it has, or will secure at its own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the County.

b. All of the services required hereunder will be performed by the Firm or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.

c. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of the County. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Agreement.

6. Assignability.

The Firm shall not assign any interest on this Agreement, and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the County thereto; Provided, however, that claims for money by the Firm from the County under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the County.

7. Reports and Information.

The Firm, at such times and in such forms as the County may require, shall furnish the County such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Agreement.

8. Records and Audits.

The Firm shall ensure that the County maintains fiscal records and supporting documentation for all expenditures of funds made under this contract in a manner that conforms to 2 CFR 200.300-.309, 24 CFR 570.490, and this Agreement. Such records must include data on the racial, ethnic, and gender characteristics of persons who are applicants for, participants in, or beneficiaries of the funds provided under this Agreement. The Firm and the County shall retain such records, and any supporting documentation, for the greater of three years from closeout of the Agreement or the period required by other applicable laws and regulations.

9. Findings Confidential.

All of the reports, information, data, etc., prepared or assembled by the Firm under this contract are confidential and the Firm agrees that they shall not be made available to any individual or organization without the prior written approval of the County.

10. Copyright.

No report, maps, or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Firm.

11. Compliance with Local Laws.

The Firm shall comply with all applicable laws, ordinances and codes of the State and local governments, and the Firm shall save the County harmless with respect to any damages arising from any tort done in performing any of the work embraced by this Agreement.

12. Conflicts of Interest.

- a. Governing Body. No member of the governing body of the County and no other officer, employee, or agent of the County, who exercises any functions or responsibilities in connection with administration, construction, engineering, or implementation of CDBG-DR award between GLO and the County, shall have any personal financial interest, direct or indirect, in the Firm or this Agreement; and the Firm shall take appropriate steps to assure compliance.
- b. Other Local Public Officials. No other public official, who exercises any functions or responsibilities in connection with the planning and carrying out of administration, construction, engineering or implementation of the CDBG-DR award between GLO and the County, shall have any personal financial interest, direct or indirect, in the Firm or this Agreement; and the Firm shall take appropriate steps to assure compliance.
- c. The Firm and Employees. The Firm warrants and represents that it has no conflict of interest associated with the CDBG-DR award between GLO and the County or this Agreement. The Firm further warrants and represents that it shall not acquire an interest, direct or indirect, in any geographic area that may benefit from the CDBG-DR award between GLO and the County or in any business, entity, organization or person that may benefit from the award. The Firm further agrees that it will not employ an individual with a conflict of interest as described herein.

13. Debarment and Suspension (Executive Orders 12549 and 12689)

The Firm certifies, by entering into this Agreement, that neither it nor its principals are presently debarred, suspended, or otherwise excluded from or ineligible for participation in federally-assisted programs under Executive Orders 12549 (1986) and 12689 (1989). The term "principal" for purposes of this Agreement is defined as an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Firm. The Firm understands that it must not make any award or permit any award (or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

Federal Compliance.**14. Equal Opportunity Clause** (applicable to federally assisted construction contracts and subcontracts over \$10,000).

During the performance of this contract, the Firm agrees as follows:

- a. The Firm will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Firm will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Firm agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- b. The Firm will, in all solicitations or advertisements for employees placed by or on behalf of the Firm, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- c. The Firm will not discourage or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- d. The Firm will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Firm's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- e. The Firm will comply with all provisions of Executive Order 11246 of September 24, 1965, "Equal Employment Opportunity," and of the rules, regulations, and relevant orders of the Secretary of Labor.
- f. The Firm will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- g. In the event of the Firm's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Firm may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

h. The Firm will include the portion of the sentence immediately preceding paragraph (a) and the provisions of paragraphs (a) through (h) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Firm will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a Firm becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Firm may request the United States to enter into such litigation to protect the interests of the United States.

15. Civil Rights Act of 1964.

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, religion, sex, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

16. Section 109 of the Housing and Community Development Act of 1974.

The Firm shall comply with the provisions of Section 109 of the Housing and Community Development Act of 1974. No person in the United States shall on the ground of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

17. Section 504 of the Rehabilitation Act of 1973, as amended.

The Firm agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance.

18. Age Discrimination Act of 1975.

The Firm shall comply with the Age Discrimination Act of 1975 which provides that no person in the United States shall on the basis of age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

19. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) (if contract greater than or equal to \$100,000)

The Firm certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining this contract. The Firm shall disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

20. Economic Opportunities for Section 3 Residents and Section 3 Business Concerns.

- a. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

- b. The parties to this Agreement agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this Agreement certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The Firm agrees to send to each labor organization or representative of workers with which the Firm has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the Firm's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- d. The Firm agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The Firm will not subcontract with any subcontractor where the Firm has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- e. The Firm will certify that any vacant employment positions, including training positions, that are filled (1) after the Firm is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the Firm's obligations under 24 CFR part 135.
- f. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this Agreement for default, and debarment or suspension from future HUD assisted contracts.
- g. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this Agreement. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

21. Contracting with Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.

- a. The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- b. Affirmative steps must include:
 - i. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - ii. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - iii. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
 - iv. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - v. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

- vi. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

22. Patent Rights and Inventions.

The Firm shall comply with the requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract. (2 CFR 200 Appendix II (f) and Rights to Inventions in 37 CFR Part 401).

Rights to Inventions Made Under a Contract or Agreement - If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the Subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the Subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. (2 CFR 200 Appendix II (f), Rights to Inventions).

23. Energy Efficiency.

The Firm shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201). (2 CFR 200 Appendix II (h)).

24. Access to Records.

The U.S. Department of Housing and Urban Development (HUD), Inspectors General, the Comptroller General of the United States, the Texas General Land Office, and the County, or any of their authorized representatives, shall have access to any documents, papers, or other records of the Firm which are pertinent to the CDBG-DR award, in order to make audits, examinations, excerpts, and transcripts, and to closeout the County’s CDBG-DR contract with GLO.

25. Retention of Records.

The Firm shall retain all required records for three years after the County makes its final payment and all pending matters are closed.

26. Verification No Boycott Israel.

As required by Chapter 2271, Government Code, the Firm hereby verifies that it does not boycott Israel and will not boycott Israel through the term of this Agreement. For purposes of this verification, “boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

27. Foreign Terrorist Organizations.

Pursuant to Chapter 2252, Texas Government Code, the Firm represents and certifies that, at the time of execution of this Agreement neither the Firm, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described

in Chapters 806 or 807 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

28. GLO Local Infrastructure Program Engineering Fee Cap.

Reimbursement of engineering fees paid under this [Engineering Contract], including any subcontracts, are subject to the GLO's cap of fifteen percent (15%) of the final total construction activity costs. Engineering includes design, bidding and construction phase services and associated work including special services (surveying, materials, testing, onsite inspections, environmental support, etc.) Any decrease in the total construction budget, including those resulting from lower-than-anticipated bid pricing, change orders or reduced project scope, will automatically adjust the reimbursement of the fee to the client to not more than fifteen percent (15%) of the new total construction activity budget. Adjustment to the engineer's total fee is at the discretion of the engineer and client as negotiated.

SCOPE OF WORK

ENGINEERING SERVICES
PART IV - SCOPE OF WORK



TEXAS GENERAL LAND OFFICE
ENGINEERING
SCOPE OF WORK

SCOPE OF SERVICES REQUESTED.....
DESCRIPTION OF SERVICES AND SPECIAL CONDITIONS
ENGINEERING SERVICES.....

SCOPE OF SERVICES REQUESTED

Providers will help the GLO fulfill State and statutory responsibilities related to mitigation and/or recovery for presidentially declared disasters in Texas. Providers will assist the GLO and grant recipients in the completion of CDBG qualified housing or non-housing projects. Respondents may be qualified to provide Engineering services for housing projects, non-housing projects, or both. Engineering services must be performed in compliance with the U.S. Department of Housing and Urban Development ("HUD") and guidelines issued by the GLO. Providers will be bound to specific terms and conditions found in the sample general terms and conditions.

DESCRIPTION OF SERVICES AND SPECIAL CONDITIONS

Respondents will be required to show the ability to provide all the Engineering services described below. Respondent shall then provide a detailed description of how they meet the requirement, describing their knowledge and experience, as well as providing discrete examples of previous work where applicable.

General Requirements

- a) Coordinate, as necessary, between subrecipient and its service providers (i.e., Engineer, Environmental, Contracted Construction Company, Grant Administrator, etc.) and GLO regarding project design services.
- b) Provide monthly project status updates.
- c) Funding release will be based on deliverables identified in the contract.

Initial Engineering and Design Support

Respondents will be required to show the ability to provide all the Engineering services described below:

- a) Assist with the development of grant applications, including, but not limited to cost estimates, preparation of project justification, project maps and accurate project descriptions.
- b) To address needed design in a timely manner for the start of the environmental review process. (Milestones and keeping with them must be established to keep in line with The General Land Office contract schedule of 30% plans and design must be submitted to move forward with the *start* of the environmental review process and to keep with the invoicing in a timely manner.)
- c) Provide preliminary engineering, investigations, and drawings sufficient to achieve the preliminary design milestone, including at a minimum:
 - i. Cross sections/elevations
 - ii. Project layout/staging areas
 - iii. General notes
 - iv. Special notes
 - v. Design details
 - vi. Specifications
 - vii. Utility relocation designs
 - viii. Construction limits, including environmentally sensitive areas that should be avoided during construction
 - ix. Required permits
 - x. Quantities
 - xi. Estimate of construction costs to within +/- 25%
 - xii. Schedules for design, permitting, acquisition and construction
- d) Design surveying, topographic and utility mapping.
- e) Perform subsurface explorations for project sites, as necessary.
- f) Prepare horizontal alignments/layouts for all proposed project alternatives necessary to fully describe the project scope, anticipated limitations, and potential project impacts.
- g) Recommend value engineering options (alternative design, construction methods, procurement, etc.) that may improve efficiency, expedite the schedule, or reduce project costs for the subrecipient.
- h) Identify, acquire and submit all necessary permits and approvals required for design approval and construction.
- i) Submit all necessary deliverables to the appropriate entity for review and comment. Adjust project and/or design to satisfactorily

address any comments, as necessary.

- j) Prepare plans and profiles, including vertical design information for the selected alternative.
- k) Identify and address potential obstacles to project implementation (i.e., pipelines, easements, permitting, environmental, etc.) prior to moving forward with the final design.
- l) Support subrecipient with acquisition or property/servitudes/right-of-way documentation as required by the Entity to facilitate the project, preparing right-of-way surveys and/or property boundary maps and legal descriptions of parcels to be acquired.
- m) For scheduling purposes in the application and then again post-award inclusion of the United States Army Corp of Engineer (USACE) permits needed and all associated studies to complete these (i.e. wetland determinations, Section 7 ESA review, Historic Preservation-Archeological surveys, etc.) with possible timelines. This has been amended here as a result of the necessity for engineering to handle more complex and in-depth environmental reviews, and that the engineering firm will need these completed before the project moves forward.

Engineering and Final Design Support

Respondents will be required to show the ability to provide all the Engineering services described below as they relate to final design support:

- a) Prepare plans and profiles, including necessary design information for the selected alternative sufficient to achieve all detailed design milestones. Examples include, but are not limited to:
 - i. Cross sections/elevations
 - ii. Project layout/staging areas
 - iii. General notes
 - iv. Special notes
 - v. Design details
 - vi. Specifications
 - vii. Utility relocation designs
 - viii. Construction limits, including environmentally sensitive areas that should be avoided during construction
 - ix. Required permits
 - x. Quantities
 - xi. Estimate of construction costs to within +/- 20%
 - xii. Schedules for design, permitting, acquisition and construction
- b) Provide information to appropriate individuals for the development of environmental fund release reports and to ensure all activities will be eligible for reimbursement. The engineer must provide within three (3) business days' written notification to the Grant Manager and the local government Client any proposed changes or revisions to the construction contractor plans or specifications for a review by the Grant Manager for conformance with the environmental review record. No changes may be approved and no work may proceed until the changes have been considered, and, if required, a new environmental review or reevaluation has been completed. This includes minor and field change orders.
- c) Identify, acquire and submit all necessary permits and approvals required for design approval and construction.
- d) Provide hard copy, if necessary, reproducible plan drawings and bid documents, in addition to electronic copies to the subrecipient, upon design completion, and as requested during design. Electronic copies should be in the native format (AutoCAD DWG) along with PDF packages and should contain all corresponding references, databases, or files associated with the completed design documents.
- e) Assist the subrecipient and any service provider related to the project with all necessary documentation to ensure compliance with all Program requirements and regulations.

Bid and Award Support

Respondents will be required to show the ability to provide all the Engineering services described below as they relate to bid and award support.

- a) Submit appropriate items and support subrecipient in the development of complete bid package.
- b) Prepare and assist subrecipient in the advertisements for bid solicitation.
- c) Support development and issuance of bid-related documents necessary to complete bid process (e.g., bid proposal form, bid addenda and supporting documentation).

- d) Attend and support subrecipient at pre-bid conference and bid opening.
- e) Support subrecipient with ongoing communication during bid process.
- f) Support subrecipient to complete bid tabulation and evaluation of responses and provide recommendation for award.
- g) Support subrecipient to negotiate and finalize contract documents, including issuance of the Notice to Proceed, in accordance with program and subrecipient requirements.
- h) Support subrecipient in the conducting of a preconstruction conference.

Contract Management and Construction Oversight

Respondents will be required to show the ability to provide all the Engineering services described below as they relate to contract management and construction oversight.

- a) Ensure delivery of subrecipient project in accordance with contract.
- b) Provide ongoing Construction Oversight Reports detailing the status of construction for subrecipient project.
- c) Review all service provider submittals to ensure compliance with construction contract documents and provide recommendations to subrecipient.
- d) Provide periodic and final inspections and tests reports, as required for the project.
- e) Provide on-site supervision and oversight of construction activities at a minimum on a bi-weekly basis or as directed by the GLO or subrecipient.
- f) Review Construction Change Orders and provide recommendation to subrecipient as to appropriate action.
- g) Review invoice/draw requests and provide recommendation to subrecipient as to appropriate action, in compliance with the construction contract documents.
- h) Obtain independent cost estimates for validation purposes, as required.
- i) Review and respond to requests for information/clarification.
- j) Support subrecipient with issue identification and claims resolutions.
- k) Enter all requisite information into the GLO system of record in accordance with established policies and procedures.
- l) Develop a final "as built" report of quantities, drawings, and specifications.
- m) Issue to the subrecipient, for execution, a Certificate of Construction Completion within 30 days of final inspection approval.
- n) Deliver "as-built" drawings to the subrecipient within 30 days of project completion.
- o) Host and/or attend project coordination meetings in person, by phone, or by video conference, which may or may not fall during normal business hours.
- p) Perform other contract management and construction oversight duties as required to ensure success of the subrecipient project.
- q) Engineer must provide written notification to the Grant Manager and the local government Client of any proposed changes or revisions to the construction contractor plans or specifications so that their conformance with the environmental review record may be evaluated. No changes may be approved and no work may proceed until the changes have been considered, and, if required, a new environmental review or reevaluation has been completed. This includes minor and field change orders. Emergency changes may be approved on a case-by-case basis with the Engineer providing within two (2) business days written justification(s) for declaring and issuing an emergency change order to the Grant Manager and the local government Client. It is paramount that any emergency change order issued by the engineer takes into consideration any change in beneficiaries or environmental review status as a substantial part of the justification(s).
- r) Submit all final invoices within 60 days after contract or work order expiration.

Specialized Services

Respondents will be required to show the ability to provide all the Engineering services described below as they relate to specialized services.

- a) Provide Geotechnical Investigations as may be required for a project.
- b) Provide Detailed Surveying as may be required for a project.
- c) Provide Site Specific Testing as may be required for a project.
- d) Provide Archeological Studies as may be required for a project.
- e) Provide Planning Studies as may be required for a project.
- f) Provide Feasibility Studies as may be required for a project.

- g) Provide Legal documentation for property and/or easements to be acquired (i.e., field notes, etc.).
- h) Provide Phase I and Phase II environmental site assessments as requested.

**ENGINEERING SERVICES
PART V - PROJECT TIME SCHEDULE****Engineering - Infrastructure**

Estimated Duration	Task Description
60 days	Topographical Surveys, Geotechnical Investigations
180 days	Engineering Design, Production of Plans and Specifications
90 days	Agency Review and Approval
60 days	Public Bid
25 days	Award
240 days	Construction
60 days	Project Closeout
715 days	Total

WALKER COUNTY PERFORMANCE STATEMENT

Walker County (Subrecipient) was critically impacted by the 2016 Floods and Storms.

Heavy rainfall caused flooding that inundated streets and threatened public health, safety, and welfare. Community Development Block Grant Disaster Recovery funding has been awarded to Subrecipient under the GLO's Disaster Recovery Reallocation Program for street improvements. In strict conformance with the terms and conditions of the DRRP and this Contract, Subrecipient will complete the street Infrastructure Activities identified below to facilitate proper stormwater conveyance, provide continued ingress/egress, and reduce the overall risk of flood impacts to property and lives.

Subrecipient shall perform the Activities identified herein for the service area specified in its approved Texas Community Development Block Grant Disaster Recovery Grant Application to aid areas designated by the State of Texas as most impacted by the Disaster. The persons to benefit from the Activities described herein must receive the prescribed service or benefit, and all eligibility requirements must be met to fulfill contractual obligations.

Subrecipient will be required to maintain a detailed Budget breakdown in the official system of record (TIGR) of the GLO's Community Development and Revitalization department. Subrecipient must ensure expenditures do not exceed the amounts detailed by line item in the project budget of the approved Grant Application, as may be revised in writing upon mutual agreement of the Parties. If it becomes necessary to redistribute Budget line-item amounts or adjust a project description, Subrecipient must seek a Contract Amendment prior to performing any work affected by the change.

DRGR Activity: Street Improvements

Project Title: PCT 4 - Forgotten Forest Street Improvements

Subrecipient shall rehabilitate and strengthen existing street by replacing base material, repaving and complete associated appurtenances. Construction shall take place at the following locations.

Defining Project Location	Approximate Path or Address, Including Coordinates	Proposed HUD Performance Measures
Forgotten Forest Subdivision	Pine Oak Ln from Hwy 190 to dead end, thence Knotty Pine Rd from Pine Oak Ln to Magnolia Ln, thence Hickory Ln from Knotty Pine Rd to dead end, thence Magnolia Ln from Hwy 190 to dead end, thence W Lake Rd from Magnolia Ln to Running Deer Rd continuing east on Running Deer Rd to E Lake Rd, continuing around the entire loop at E Lake Rd, thence Hoot Owl Rd from W Lake Rd to dead end. 30.72304, -95.39765	18,536 Linear Feet (LF)

Total Beneficiaries	LMI Beneficiaries	LMI %	Census Tract	Block Group
309	236	76.38	7902	2
Beneficiaries were identified using Survey data, and the above project meets the LMI national objective.				

BUDGET

DRGR Activity Type	Grant Award	Other Funds	Total
Construction/Reconstruction of Streets	\$2,000,000.00	\$200,000.00 ¹	\$2,200,000.00
TOTAL	\$2,000,000.00	\$200,000.00¹	\$2,200,000.00

¹ WALKER COUNTY GENERAL FUND, TO BE USED TOWARD CONSTRUCTION.**BENCHMARKS**

Project Phase Actions and Deliverables	Not-To-Exceed Budget Gate Percentages by Budget Category (Subrecipient may draw up to, but not exceed, the identified percentage of the Budget category until stated Deliverable(s) are submitted to and approved by the GLO.)			Single Deliverable Milestones by Budget Category (Subrecipient may draw up to 100% of Budget category after submittal to and approval by the GLO of the stated Deliverable.)		Multiple Deliverable Milestones (Subrecipient may draw up to, but not exceed, the percentage stated after submittal to and approval by the GLO of the stated Deliverable.)	
	Project Delivery		Engineering Funds	Special Environmental Funds	Acquisition Funds	Construction Funds	Planning/ Studies (not related to engineering design)
	Grant Administration Funds	Environmental Funds					
Action: Start-up Phase Deliverable: Contract kick-off meeting sign-in sheet; all required Start-Up Documentation reviewed and accepted by the GLO; executed grant administration service provider contract in PDF format.	0-15%						
Action: Commencement of Engineering Phase Deliverable: Executed engineering service provider contract in PDF format provided during start-up phase as applicable			0-30%				

Action: Commencement of Environmental Phase Deliverable: Executed environmental service-provider contract in PDF format provided during start-up phase as applicable.	15.01-30%	0-30%						
Action: Completion of Design Phase Deliverable: Complete signed and sealed 100% construction plans in PDF format.*			30.01-60%					
Action: Completion of Special Environmental Services Deliverable: GLO approval of required documentation, dependent upon additional environmental requirements				100%				
Action: Completion of Environmental Record Review Deliverable: GLO-signed AUGF**	30.01-50%	30.01-100%						
Action: Acquisition Phase Deliverable: Acquisition Detailed Report and supporting documentation per parcel accepted by the GLO*					100%			
Action: Commencement of Bid Phase Deliverable: First published bid notice and publisher's affidavit*	50.01-60%		60.01-70%					
Action: Commencement of Construction Phase Deliverable: Signed NTP*	60.01-85%		70.01-85%				0-95%	
Action: Completion of Construction Phase Deliverable: Signed and sealed complete As-Built Plans in PDF format; executed COCC accepted by the GLO; signed FWCR accepted by the GLO*	85.01-95%		85.01-100%				95.01-100%	

<p>Failure to provide any Deliverable identified above could result in Subrecipient's repayment in part or in full of funds expended. Providing the Deliverables identified in this table will allow Subrecipient to draw the identified funding percentage per Budget category, contingent upon Subrecipient's compliance with associated Program guidance.</p> <p>*If Subrecipient executes multiple construction contracts, this Deliverable (or Deliverables, as applicable) will be required for each contract, and associated costs will be pro-rated in accordance with the Budget details in the final GLO-approved Application.</p> <p>**If the Project includes more than one ERR, associated costs will be pro-rated in accordance with the Budget details in the final GLO-approved Application.</p> <p>***A Planning study Activity includes the cost of developing the study itself. Project Delivery-Grant Administration is drawn as applicable through the associated milestone percentage pro-rated in accordance with the Budget details in the final GLO-approved Application.</p>
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ASSURANCES - CONSTRUCTION PROGRAMSOMB Approval No. 4040-0009
Expiration Date: 06/30/2028

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		TITLE	
Signed by: 		County Judge	
APPLICANT ORGANIZATION		DATE SUBMITTED	
Walker County		11/13/2025	

SF-424D (Rev. 7-97) Back

THIS FORM MUST BE EXECUTED

**CERTIFICATION REGARDING LOBBYING
COMPLIANT WITH APPENDIX A TO 24 C.F.R. PART 87****Certification for Contracts, Grants, Loans, and Cooperative Agreements:*

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance:

The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

NAME OF APPLICANT

Walker County

AWARD NUMBER AND/OR PROJECT NAME

25-141-011-F357

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Colt Christian

County Judge

SIGNATURE

DATE

Signed by:

CDBCB8DD4280414...

11/13/2025

* 24 C.F.R. 87 App. A, available at <https://www.gpo.gov/fdsys/granule/CFR-2011-title24-vol1/CFR-2011-title24-vol1-part87-appA>. Published Apr. 1, 2011. Accessed Aug. 1, 2018.

Disclosure of Lobbying ActivitiesComplete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)OMB Number: 4040-0013
Expiration Date: 06/30/2028

1. *Type of Federal Action: _____ a. contract _____ b. grant _____ c. cooperative agreement _____ d. loan _____ e. loan guarantee _____ f. loan insurance	2. *Status of Federal Action: _____ a. bid/offer/application _____ b. initial award _____ c. post-award	3. *Report Type: _____ a. initial filing _____ b. material change
4. Name and Address of Reporting Entity: _____ Prime _____ Subawardee *Name: _____ *Street 1: _____ Street 2: _____ *City: _____ State: _____ Zip: _____ Congressional District, if known: _____		
5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: 		
6. Federal Department/Agency: 	7. Federal Program Name/Description: Assistance Listing Number, if applicable: ____	
8. Federal Action Number, if known: 	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant Prefix _____ *First Name _____ Middle Name _____ *Last Name _____ Suffix _____ *Street 1: _____ Street 2: _____ *City: _____ State: _____ Zip: _____		
b. Individual Performing Services (including address if different from No. 10a) Prefix _____ *First Name _____ Middle Name _____ *Last Name _____ Suffix _____ *Street 1: _____ Street 2: _____ *City: _____ State: _____ Zip: _____		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. *Signature: _____ *Name: Prefix _____ *First Name _____ Middle Name _____ *Last Name _____ Suffix _____ Title: _____ Telephone No.: _____ Date: _____		
Federal Use Only:	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

Federal Agency Form Instructions Form Identifiers		Information
Agency Owner		Grants.gov
Form Name		Disclosure of Lobbying Activities (SF-LLL)
Form Version Number		2.0
OMB Number		4040-0013
OMB Expiration Date		06/30/2028

Field Number	Field Name	Required or Optional	Information
1.	*Type of Federal Action:	Required	Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action. This field is required.
2.	*Status of Federal Action	Required	Identify the status of the covered Federal action. This field is required.
2-a.	a. Bid/Offer/ Application	Check if applicable	Click if the Status of Federal Action is a bid, an offer or an application.
2-b.	b. Initial Award	Check if applicable	Click if the Status of Federal Action is an initial award.
2-c.	c. Post-Award	Check if applicable	Click if the Status of Federal Action is a post-award.
3.0	*Report Type	Required	Identify the appropriate classification of this report.
3-a.	a. Initial filing	Check if applicable	Check if Initial filing.
3-b.	b. Material change	Check if applicable	If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the previously submitted report by this reporting entity for this covered Federal action. This field is required.
	Material Change Year	Conditionally Required	If this is a follow up report caused by a material change to the information previously reported, enter the year in which the change occurred.
	Material Change Quarter	Conditionally Required	If this is a follow up report caused by a material change to the information previously reported, enter the quarter in which the change occurred.
	Material Change Date of Last Report	Conditionally Required	Enter the date of the previously submitted report by this reporting entity for this covered Federal action.
4.	Name and Address of Reporting Entity	Required	Provide the information for Name and Address of Reporting Entity.
	Prime	Check if applicable	Click to designate the organization filing the report as the Prime Federal recipient.
	Subawardee	Check if applicable	Click to designate the organization filing the report as the SubAwardee Federal recipient. Sub-awards include but are not limited to subcontracts, subgrants and contract awards under grants.
	Tier if known:	Optional	Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier.
	Name	Required	Enter the name of reporting entity. This field is required
	Street 1	Required	Enter Street 1 of the reporting entity. This field is required.
	Street 2	Optional	Enter Street 2 of the reporting entity.
	City	Required	Enter City of the reporting entity This field is required.
	State	Required	Enter the state of the reporting entity. This field is required
	ZIP	Required	Enter the ZIP of the reporting entity. This field is required
	Congressional District, if known	Optional	Enter the primary Congressional District of the reporting entity. Enter in the following format: 2 character state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district.
5.	If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime	Conditionally Required	If Reporting Entity in No. 4 is Subawardee, provide the information for the Name and Address of Prime
	Name	Required	If the organization filing the report in item 4, checks "Subawardee", enter the full name of the prime Federal recipient.

	Street 1	Required	If the organization filing the report in item 4, checks "Subawardee", enter the address of the prime Federal recipient.
	Street 2	Optional	If the organization filing the report in item 4, checks "Subawardee", enter the address of the prime Federal recipient.
	City	Required	If the organization filing the report in item 4, checks "Subawardee", enter the city of the prime Federal recipient.
	State	Required	If the organization filing the report in item 4, checks "Subawardee", select the appropriate state from this pull down menu.
	ZIP	Required	Enter the ZIP of Prime. This field is required
	Congressional District, if known	Optional	Enter the Congressional District of Prime. Enter in the following format: 2 character state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district.
6.	Federal Department /Agency	Required	Enter the name of the Federal Department or Agency making the award or loan commitment. This field is required.
7.	Assistance Listing Number:	Required	Enter the full Assistance Listing Number for grants, cooperative agreements, loans and loan commitments. Pre-populated from SF-424 if using Grants.gov.
	Assistance Listing Title:	Required	Enter the Federal program name or description for the covered Federal action. Pre-populated from SF-424 if using Grants.gov.
8.	Federal Action Number	Optional	Enter the most appropriate Federal identifying number available for the Federal action, identified in item 1 (e.g., Request for Proposal (RFP) number, invitation for Bid (IFB) number, grant announcement number, the contract, grant, or loan award number, the application/ proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9.	Award Amount	Optional	For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment of the prime entity identified in item 4 or 5.
10.a.	Name And Address of Lobbying Registrant	Required	Provide the information for the Name and Address of Lobbying Registrant.
	Prefix	Optional	Enter the prefix (e.g., Mr., Mrs., Miss), if appropriate, for the Lobbying Registrant.
	First Name	Required	Enter the first name of Lobbying Registrant. This field is required.
	Middle Name	Optional	Enter the middle name of Lobbying Registrant.
	Last Name	Required	Enter the last name of Lobbying Registrant. This field is required.
	Suffix	Optional	Enter the suffix (e.g., Jr. Sr., PhD), if appropriate, for the Lobbying Registrant.
	Street 1	Required	Enter the first line of street address for the Lobbying Registrant.
	Street 2	Optional	Enter the second line of street address for the Lobbying Registrant.
	City	Required	Enter the city of the Lobbying Registrant.
	State	Required	Select the appropriate state of the Lobbying Registrant.
	ZIP Code	Required	Enter the Zip Code (or ZIP+4) of the Lobbying Registrant.
10.b.	Individual Performing Services	Required	Provide the information for Individual Performing Services
	Prefix	Optional	Enter the prefix (e.g., Mr., Mrs., Miss), if appropriate, for the Individual Performing Services.
	First Name	Required	Enter the first name of the Individual Performing Services. This field is required.
	Middle Name	Optional	Enter the middle name of the Individual Performing Services.
	Last Name	Required	Enter the last name of the Individual Performing Services. This field is required.
	Suffix	Optional	Enter the suffix (e.g., Jr. Sr., PhD), if appropriate, for the Individual Performing Services.
	Street 1	Required	Enter the first line of street address for the Individual Performing Services.
	Street 2	Optional	Enter the second line of street address for the Individual Performing Services.
	City	Required	Enter the city of the Individual Performing Services.
	State	Required	Select the state for the address of the Individual Performing Services from this pull down menu.
	ZIP Code	Required	Enter the Zip Code (or ZIP+4) of the Individual Performing Services.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 4040-0013. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project, Washington, DC 20503.

GENERAL AFFIRMATIONS

TO THE EXTENT APPLICABLE, Subrecipient affirms and agrees to the following, without exception:

1. Subrecipient represents and warrants that, in accordance with Section 2155.005 of the Texas Government Code, neither Subrecipient nor the firm, corporation, partnership, or institution represented by Subrecipient, or anyone acting for such a firm, corporation, partnership, or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws, or (2) communicated directly or indirectly the contents of this Contract or any solicitation response upon which this Contract is based to any competitor or any other person engaged in the same line of business as Subrecipient.*
2. Subrecipient shall not assign its rights under the Contract or delegate the performance of its duties under the Contract without prior written approval from the GLO. Any attempted assignment or delegation in violation of this provision is void and without effect. This provision does not apply to subcontracting.
3. If the Contract is for services, Subrecipient shall comply with Section 2155.4441 of the Texas Government Code, requiring the purchase of products and materials produced in the State of Texas in performing service contracts, but for contracts subject to 2 C.F.R. 200, only to the extent such compliance is consistent with 2 C.F.R. 200.319.
4. Under Section 231.006 of the Family Code, the vendor or applicant [Subrecipient] certifies that the individual or business entity named in this Contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this Contract may be terminated and payment may be withheld if this certification is inaccurate, in addition to other remedies set out in Section 231.006(f) of the Family Code.*
5. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application. Subrecipient certifies it has submitted this information to the GLO.*
6. If the Contract is for a “cloud computing service” as defined by Texas Government Code Section 2157.007, then pursuant to Section 2054.0593(d)-(f) of the Texas Government Code, relating to cloud computing state risk and authorization management program, Subrecipient represents and warrants that it complies with the requirements of the state risk and authorization management program and Subrecipient agrees that throughout the term of the Contract it shall maintain its certifications and comply with the program requirements in the performance of the Contract.
7. If the Contract is for the purchase or lease of computer equipment, as defined by Texas Health and Safety Code Section 361.952(2), Subrecipient certifies that it is in compliance with Subchapter Y, Chapter 361 of the Texas Health and Safety Code, related to the Computer Equipment Recycling Program and the Texas Commission on Environmental Quality rules in Title 30 Texas Administrative Code Chapter 328.
8. If the Contract authorizes Subrecipient to access, transmit, use, or store data for the GLO, then in accordance with Section 2054.138 of the Texas Government Code, Subrecipient certifies that it will comply with the security controls required under this Contract and will

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maintain records and make them available to the GLO as evidence of Subrecipient's compliance with the required controls.

9. Subrecipient represents and warrants that it has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Contract.
10. Subrecipient agrees that any payments due under the Contract shall be applied towards any debt or delinquency that is owed by Subrecipient to the State of Texas.
11. Upon request of the GLO, Subrecipient shall provide copies of its most recent business continuity and disaster recovery plans.
12. If the Contract is for consulting services governed by Texas Government Code Chapter 2254, Subchapter B, in accordance with Section 2254.033 of the Texas Government Code, relating to consulting services, Subrecipient certifies that it does not employ an individual who has been employed by the GLO or another agency at any time during the two years preceding the Subrecipient's submission of its offer to provide consulting services to the GLO or, in the alternative Subrecipient, in its offer to provide consulting services to the GLO, disclosed the following: (i) the nature of the previous employment with the GLO or other state agency; (ii) the date the employment was terminated; and (iii) the annual rate of compensation for the employment at the time of its termination.*
13. If the Contract is not for architecture, engineering, or construction services, then except as otherwise provided by statute, rule, or regulation, Subrecipient must use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve any dispute arising under the Contract. NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY SUBRECIPIENT.
14. If the Contract is for architecture, engineering, or construction services, then subject to Texas Government Code Section 2260.002 and Texas Civil Practice and Remedies Code Chapter 114, and except as otherwise provided by statute, rule, or regulation, Subrecipient shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve all disputes arising under this Contract. Except as otherwise provided by statute, rule, or regulation, in accordance with the Texas Civil Practice and Remedies Code, Section 114.005, claims encompassed by Texas Government Code, Section 2260.002(3) and Texas Civil Practice and Remedies Code Section 114.002 shall be governed by the dispute resolution process set forth below in subsections (a)-(d). NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY SUBRECIPIENT.
 - a. Notwithstanding Texas Government Code, Chapter 2260.002(3) and Chapter 114.012 and any other statute or applicable law, if Subrecipient's claim for breach of contract cannot be resolved by the Parties in the ordinary course of business, Subrecipient may make a claim against the GLO for breach of contract and the GLO may assert a counterclaim against Subrecipient as is contemplated by Texas Government Code, Chapter 2260, Subchapter B. In such event, Subrecipient must provide written notice to the GLO of a claim for breach of the Contract not later than the 180th day after the date

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of the event giving rise to the claim. The notice must state with particularity: (1) the nature of the alleged breach; (2) the amount Subrecipient seeks as damages; and (3) the legal theory of recovery.

- b. The chief administrative officer, or if designated in the Contract, another officer of the GLO, shall examine the claim and any counterclaim and negotiate with Subrecipient in an effort to resolve them. The negotiation must begin no later than the 120th day after the date the claim is received, as is contemplated by Texas Government Code, Chapter 2260, Section 2260.052.
 - c. If the negotiation under paragraph (b) above results in the resolution of some disputed issues by agreement or in a settlement, the Parties shall reduce the agreement or settlement to writing and each Party shall sign the agreement or settlement. A partial settlement or resolution of a claim does not waive a Party's rights under this Contract as to the parts of the claim that are not resolved.
 - d. If a claim is not entirely resolved under paragraph (b) above, on or before the 270th day after the date the claim is filed with the GLO, unless the Parties agree in writing to an extension of time, the Parties may agree to mediate a claim made under this dispute resolution procedure. This dispute resolution procedure is Subrecipient's sole and exclusive process for seeking a remedy for an alleged breach of contract by the GLO if the Parties are unable to resolve their disputes as described in this section.
 - e. Nothing in the Contract shall be construed as a waiver of the state's or the GLO's sovereign immunity, or, if applicable, the governmental immunity of Subrecipient. This Contract shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to the State of Texas or Subrecipient. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to the State of Texas or, if applicable, of Subrecipient under this Contract or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies or immunities or be considered as a basis for estoppel. The GLO does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the GLO, prior to or subsequent to entering into this Contract. Subrecipient does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the Subrecipient, prior to or subsequent to entering into this Contract.
 - f. Except as otherwise provided by statute, rule, or regulation, compliance with the dispute resolution process provided for in Texas Government Code, Chapter 2260, subchapter B and incorporated by reference in subsection (a)-(d) above is a condition precedent to the Subrecipient: (1) filing suit pursuant to Chapter 114 of the Civil Practices and Remedies Code; or (2) initiating a contested case hearing pursuant to Subchapter C of Chapter 2260 of the Texas Government Code.
15. If Chapter 2271 of the Texas Government Code applies to this Contract, Subrecipient verifies that it does not boycott Israel and will not boycott Israel during the term of the Contract.*
16. This Contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Subrecipient understands that all obligations of the GLO under this

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Contract are subject to the availability of funds. If such funds are not appropriated or become unavailable, the GLO may terminate the Contract. The Contract shall not be construed as creating a debt on behalf of the GLO in violation of Article III, Section 49a of the Texas Constitution.

17. Subrecipient certifies that it is not listed in the prohibited vendors list authorized by Executive Order 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control.
18. In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Subrecipient certifies that it is not (1) the executive head of the GLO, (2) a person who at any time during the four years before the effective date of the Contract was the executive head of the GLO, or (3) a person who employs a current or former executive head of the GLO.
19. Subrecipient represents and warrants that all statements and information prepared and submitted in connection with this Contract are current, complete, true, and accurate. Submitting a false statement or making a material misrepresentation during the performance of this Contract is a material breach of contract and may void the Contract or be grounds for its termination.
20. Pursuant to Section 2155.004(a) of the Texas Government Code, Subrecipient certifies that neither Subrecipient nor any person or entity represented by Subrecipient has received compensation from the GLO to participate in the preparation of the specifications or solicitation on which this Contract is based. Under Section 2155.004(b) of the Texas Government Code, Subrecipient certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate. This Section does not prohibit Subrecipient from providing free technical assistance.*
21. In accordance with Section 2252.901 of the Texas Government Code, for the categories of contracts listed in that section, Subrecipient represents and warrants that none of its employees including, but not limited to, those authorized to provide services under the contract, were employees of the GLO during the twelve (12) month period immediately prior to the date of execution of the contract. Solely for professional services contracts as described by Chapter 2254 of the Texas Government Code, Subrecipient further represents and warrants that if a former employee of the GLO was employed by Subrecipient within one year of the employee's leaving the GLO, then such employee will not perform services on projects with Subrecipient that the employee worked on while employed by the GLO.*
22. The Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the Contract is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to any Party.
23. IF THE CONTRACT IS NOT FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, SUBRECIPIENT, TO THE EXTENT ALLOWED BY LAW, SHALL DEFEND, INDEMNIFY AND HOLD

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HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF SUBRECIPIENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.*

24. IF THE CONTRACT IS FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, SUBRECIPIENT, TO THE EXTENT ALLOWED BY LAW, SHALL INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED DAMAGES, COSTS, ATTORNEY FEES, AND EXPENSES TO THE EXTENT CAUSED BY, ARISING OUT OF, OR RESULTING FROM ANY ACTS OF NEGLIGENCE, INTENTIONAL TORTS, WILLFUL MISCONDUCT, PERSONAL INJURY OR DAMAGE TO PROPERTY, AND/OR OTHERWISE RELATED TO SUBRECIPIENT'S PERFORMANCE, AND/OR FAILURES TO PAY A SUBCONTRACTOR OR SUPPLIER BY THE SUBRECIPIENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, CONSULTANTS UNDER CONTRACT TO SUBRECIPIENT, OR ANY OTHER ENTITY OVER WHICH SUBRECIPIENT EXERCISES CONTROL, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.*

25. TO THE EXTENT ALLOWED BY LAW, SUBRECIPIENT SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE GLO AND THE STATE OF TEXAS FROM AND AGAINST ANY AND ALL CLAIMS, VIOLATIONS, MISAPPROPRIATIONS OR INFRINGEMENT OF ANY PATENT, TRADEMARK, COPYRIGHT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY RIGHTS AND/OR OTHER INTANGIBLE PROPERTY, PUBLICITY OR PRIVACY RIGHTS, AND/OR IN CONNECTION WITH OR ARISING FROM: (1) THE PERFORMANCE OR ACTIONS OF SUBRECIPIENT PURSUANT TO THIS CONTRACT; (2) ANY DELIVERABLE, WORK PRODUCT,

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CONFIGURED SERVICE OR OTHER SERVICE PROVIDED HEREUNDER; AND/OR (3) THE GLO'S AND/OR SUBRECIPIENT'S USE OF OR ACQUISITION OF ANY REQUESTED SERVICES OR OTHER ITEMS PROVIDED TO THE GLO BY SUBRECIPIENT OR OTHERWISE TO WHICH THE GLO HAS ACCESS AS A RESULT OF SUBRECIPIENT'S PERFORMANCE UNDER THE CONTRACT. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. SUBRECIPIENT SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE, INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL (OAG) WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM OAG. IN ADDITION, SUBRECIPIENT WILL REIMBURSE THE GLO AND THE STATE OF TEXAS FOR ANY CLAIMS, DAMAGES, COSTS, EXPENSES OR OTHER AMOUNTS, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES AND COURT COSTS, ARISING FROM ANY SUCH CLAIM. IF THE GLO DETERMINES THAT A CONFLICT EXISTS BETWEEN ITS INTERESTS AND THOSE OF SUBRECIPIENT OR IF THE GLO IS REQUIRED BY APPLICABLE LAW TO SELECT SEPARATE COUNSEL, THE GLO WILL BE PERMITTED TO SELECT SEPARATE COUNSEL AND SUBRECIPIENT WILL PAY ALL REASONABLE COSTS OF THE GLO'S COUNSEL.*

26. Subrecipient has disclosed in writing to the GLO all existing or known potential conflicts of interest relative to the performance of the Contract.
27. Sections 2155.006 and 2261.053 of the Texas Government Code prohibit state agencies from accepting a solicitation response or awarding a contract that includes proposed financial participation by a person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or any other disaster, as defined by Section 418.004 of the Texas Government Code, occurring after September 24, 2005. Under Sections 2155.006 and 2261.053 of the Texas Government Code, Subrecipient certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.*
28. The person executing this Contract certifies that he/she is duly authorized to execute this Contract on his/her own behalf or on behalf of Subrecipient and legally empowered to contractually bind Subrecipient to the terms and conditions of the Contract and related documents.
29. If the Contract is for architectural or engineering services, pursuant to Section 2254.0031 of the Texas Government Code, which incorporates by reference Section 271.904(d) of the Texas Local Government Code, Subrecipient shall perform services (1) with professional skill and care ordinarily provided by competent engineers or architects practicing under the same or similar circumstances and professional license, and (2) as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineer or architect.*
30. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the Contract or indirectly through a subcontract under the Contract. The

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acceptance of funds directly under the Contract or indirectly through a subcontract under the 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, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Subrecipient shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through the Contract and the requirement to cooperate is included in any subcontract it awards. The GLO may unilaterally amend the Contract to comply with any rules and procedures of the state auditor in the implementation and enforcement of Section 2262.154 of the Texas Government Code.

31. Subrecipient certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from participation in the Contract by any state or federal agency.
32. If the Contract is for the purchase or lease of covered television equipment, as defined by Section 361.971(3) of the Texas Health and Safety Code, Subrecipient certifies its compliance with Subchapter Z, Chapter 361 of the Texas Health and Safety Code, related to the Television Equipment Recycling Program.
33. Pursuant to Section 572.069 of the Texas Government Code, Subrecipient certifies it has not employed and will not employ a former state officer or employee who participated in a procurement or contract negotiations for the GLO involving Subrecipient within two (2) years after the date that the contract is signed or the procurement is terminated or withdrawn. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.
34. The GLO shall post this Contract to the GLO's website. Subrecipient understands that the GLO will comply with the Texas Public Information Act (Texas Government Code Chapter 552, the "PIA"), as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas (the "Attorney General"). Information, documentation, and other material in connection with this Contract may be subject to public disclosure pursuant to the PIA. In accordance with Section 2252.907 of the Texas Government Code, Subrecipient is required to make any information created or exchanged with the GLO or the State of Texas pursuant to the Contract, and not otherwise excepted from disclosure under the PIA, available to the GLO in portable document file (".pdf") format or any other format agreed upon between the Parties that is accessible by the public at no additional charge to the GLO or the State of Texas. By failing to mark any information that Subrecipient believes to be excepted from disclosure as "confidential" or a "trade secret," Subrecipient waives any and all claims it may make against the GLO for releasing such information without prior notice to Subrecipient. The Attorney General will ultimately determine whether any information may be withheld from release under the PIA. Subrecipient shall notify the GLO's Office of General Counsel within twenty-four (24) hours of receipt of any third-party written requests for information and forward a copy of said written requests to PIALegal@glo.texas.gov. If a request for information was not written, Subrecipient shall forward the third party's contact information to the above-designated e-mail address.

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35. The GLO does not tolerate any type of fraud. GLO policy promotes consistent, legal, and ethical organizational behavior by assigning responsibilities and providing guidelines to enforce controls. Any violations of law, agency policies, or standards of ethical conduct will be investigated, and appropriate actions will be taken. Subrecipient must report any possible fraud, waste, or abuse that occurs in connection with the Contract to the GLO in the manner prescribed by the GLO's website, <https://www.glo.texas.gov>.
36. If Subrecipient, in its performance of the Contract, has access to a state computer system or database, Subrecipient must complete a cybersecurity training program certified under Texas Government Code Section 2054.519, as selected by the GLO. Subrecipient must complete the cybersecurity training program during the initial term of the Contract and during any renewal period. Subrecipient must verify in writing to the GLO its completion of the cybersecurity training program.
37. Under Section 2155.0061, Texas Government Code, Subrecipient certifies that the entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.*
38. Subrecipient certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from Subrecipient's business. Subrecipient acknowledges that such a vaccine or recovery requirement would make Subrecipient ineligible for a state-funded contract.
39. Pursuant to Government Code Section 2275.0102, Subrecipient certifies that neither it nor its parent company, nor any affiliate of Subrecipient or its parent company, is: (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Government Code Section 2275.0103, or (2) headquartered in any of those countries.*
40. If Subrecipient is required to make a verification pursuant to Section 2276.002 of the Texas Government Code, Subrecipient verifies that Subrecipient does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Subrecipient does not make that verification, Subrecipient must notify the GLO and state why the verification is not required.*
41. If Subrecipient is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Subrecipient verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a "firearm entity" or "firearm trade association" as those terms are defined in Texas Government Code section 2274.001 and (2) will not discriminate during the term of the Contract against a firearm entity or firearm trade association. If Subrecipient does not make that verification, Subrecipient must notify the GLO and state why the verification is not required.*
42. If Subrecipient is a "professional sports team" as defined by Texas Occupations Code Section 2004.002, Subrecipient will play the United States national anthem at the beginning of each team sporting event held at Subrecipient's home venue or other venue controlled by Subrecipient for the event. Failure to comply with this obligation constitutes a default of this Contract, and immediately subjects Subrecipient to the penalties for default, such as repayment of money received or ineligibility for additional money. In addition, Subrecipient

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may be debarred from contracting with the State. The GLO or the Attorney General may strictly enforce this provision.*

43. To the extent Section 552.371 of the Texas Government Code applies to Subrecipient and the Contract, in accordance with Section 552.372 of the Texas Government Code, Subrecipient must (a) preserve all contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO for the duration of the Contract, (b) no later than the tenth business day after the date of the GLO's request, provide to the GLO any contracting information related to the Contract that is in Subrecipient's custody or possession, and (c) on termination or expiration of the Contract, either (i) provide to the GLO at no cost all contracting information related to the Contract that is in Subrecipient's custody or possession or (ii) preserve the contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO. Except as provided by Section 552.374(c) of the Texas Government Code, the requirements of Subchapter J, Chapter 552, Government Code, may apply to the Contract and Subrecipient agrees that the Contract may be terminated if Subrecipient knowingly or intentionally fails to comply with a requirement of that subchapter.*
44. If the Contract is for consulting services governed by Chapter 2254 of the Texas Government Code, Subrecipient, upon completion of the Contract, must give the GLO a compilation, in a digital medium agreed to by the Parties, of all documents, films, recordings, or reports Subrecipient compiled in connection with its performance under the Contract.*
45. Subrecipient represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.*
46. Subrecipient represents and warrants that neither it; any of its holding companies, subsidiaries, or subcontractors; nor any holding companies or subsidiaries of its subcontractors is: (1) listed in Section 889 of the National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232); (2) listed in Section 1260H of the National Defense Authorization Act for Fiscal Year 2021 (Pub. L. 116-283); or (3) owned by the government of, or controlled by any governing or regulatory body located in, a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. Section 791.4, and that it shall promptly notify the GLO if circumstances relevant to this provision change during the Contract term. Subrecipient shall ensure that this provision concerning the representation and warranty is included in any subcontract it awards.
47. If subject to 2 C.F.R. 200.216, Subrecipient shall not obligate or expend funding provided under this Contract to: (a) procure or obtain; (b) extend or renew a contract to procure or obtain; or (c) enter into a contract to procure or obtain covered telecommunications equipment or services, as described in Public Law 115-232, Section 889, including systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
48. To the extent Texas Government Code Chapter 2252, Subchapter G applies to the Contract, any iron or steel product Subrecipient uses in its performance of the Contract that is produced through a manufacturing process, as defined in Section 2252.201(2) of the Texas Government Code, must be produced in the United States.

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49. If subject to 2 C.F.R. 200.217, Subrecipient shall not discharge, demote, or otherwise discriminate against an employee as a reprisal for lawfully disclosing information that the employee reasonably believes is evidence of gross mismanagement, waste, abuse of authority, a danger to public health or safety, or a violation of law related to a Federal contract or grant. Subrecipient shall inform its employees in writing of their whistleblower rights and protections under 41 U.S.C. 4712.

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NONEXCLUSIVE LIST OF APPLICABLE LAWS, RULES, AND REGULATIONS

If applicable to the Project, Subrecipient must be in compliance with the following laws, rules, and regulations, as may be amended or superseded over time, and any other state, federal, or local laws, rules, and regulations as may become applicable throughout the term of the Contract, and Subrecipient acknowledges that this list may not include all such applicable laws, rules, and regulations.

Subrecipient is deemed to have read and understands the requirements of each of the following, if applicable to the Project under this Contract:

GENERALLY

Acts and regulations specified in this Contract;

The Housing and Community Development Act of 1974 (42 U.S.C. § 5301, *et seq.*);

The United States Housing Act of 1937, as amended, particularly 42 U.S.C. § 1437f(o)(13), and related provisions governing Public Housing Authority project-based assistance, and implementing regulations at 24 C.F.R. Part 983;

Cash Management Improvement Act regulations (31 C.F.R. Part 205);

Community Development Block Grant regulations (24 C.F.R. Part 570);

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

GLO Implementation Manual; and

State Action Plan(s).

CIVIL RIGHTS

Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d, *et seq.*) and 24 C.F.R. Part 1, Nondiscrimination in Federally Assisted Programs of the Department of Housing and Urban Development - Effectuation of Title VI of the Civil Rights Act of 1964;

Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972 (42 U.S.C. § 2000e, *et seq.*);

Title VIII of the Civil Rights Act of 1968 (The Fair Housing Act of 1968), as amended (42 U.S.C. § 3601, *et seq.*);

Federal Executive Order 11063, as amended by Federal Executive Order 12259, and 24 C.F.R. Part 107, Nondiscrimination and Equal Opportunity in Housing under Executive Order 11063, particularly 24 C.F.R. § 107.60 (providing that failure or refusal to comply with the requirements of Executive Order 11063 or 24 C.F.R. Part 107 shall be a proper basis for the imposition of sanctions specified therein);

The Age Discrimination Act of 1975 (42 U.S.C. § 6101, *et seq.*);

Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794);

24 C.F.R. Part 8, Nondiscrimination Based on Handicap in Federally Assisted Programs and Activities of the Department of Housing and Urban Development; and

The Architectural Barriers Act of 1968, as amended (42 U.S.C. § 4151, *et seq.*).

LABOR STANDARDS

The Davis-Bacon Act, as amended (originally, 40 U.S.C. § 276a-276a-5 and re-codified at 40 U.S.C. §§ 3141-3148), and 29 C.F.R. Part 5;

The Copeland "Anti-Kickback" Act (originally, 18 U.S.C. § 874 and re-codified at 40 U.S.C. § 3145) and 29 C.F.R. Part 3;

Sections 103 and 107 of the Contract Work Hours and Safety Standards Act, as amended (40 U.S.C. § 3701, *et seq.*); and

Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act) (29 C.F.R. Part 5).

EMPLOYMENT OPPORTUNITIES

Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. § 1701u) and 24 C.F.R. Part 75;

The Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended (38 U.S.C. § 4212); and

Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1688).

GRANT AND AUDIT STANDARDS

Single Audit Act Amendments of 1996, as amended (31 U.S.C. § 7501 *et seq.*);

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200); and

Uniform Grant and Contract Management Act (Texas Government Code Chapter 783) and the Texas Grant Management Standards issued by the Comptroller of Public Accounts.

LEAD-BASED PAINT

Section 302 of the Lead-Based Paint Poisoning Prevention Act, as amended (42 U.S.C. § 4831(b)).

HISTORIC PROPERTIES

The National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470, *et seq.*), particularly sections 106 and 110 (16 U.S.C. §§ 470, 470h-2);

Federal Executive Order 11593, Protection and Enhancement of the Cultural Environment, May 13, 1971 (36 FR 8921), 3 C.F.R., 1971-1975 Comp., p. 559, particularly section 2(c);

Federal historic preservation regulations as follows: 36 C.F.R. Part 800, Protection of Historic Properties, with respect to HUD programs; and

The Reservoir Salvage Act of 1960, as amended by the Archeological and Historic Preservation Act of 1974 (16 U.S.C. § 469, *et seq.*), particularly section 3 (16 U.S.C. § 469a-1).

ENVIRONMENTAL LAW AND AUTHORITIES

Environmental Review Procedures for Recipients Assuming HUD Environmental Responsibilities (24 C.F.R. Part 58, as amended); and

National Environmental Policy Act of 1969, as amended (42 U.S.C. §§ 4321-4347).

FLOODPLAIN MANAGEMENT AND WETLAND PROTECTION

Executive Order 11988, Floodplain Management, as amended by Executive Order 13690, February 4, 2015 (3 C.F.R., 2016 Comp., p. 268), as implemented in HUD regulations at 24 C.F.R. Part 55, particularly section 2(e) of Executive Order 11988, as amended; and

Executive Order 11990, Protection of Wetlands, May 24, 1977 (42 FR 26961), 3 C.F.R., 1977 Comp., p. 121, as interpreted in HUD regulations at 24 C.F.R. Part 55, particularly sections 2 and 5 of the Order.

COASTAL ZONE MANAGEMENT

The Coastal Zone Management Act of 1972, as amended (16 U.S.C. § 1451, *et seq.*), particularly sections 307(c) and (d) (16 U.S.C. § 1456(c) and (d)).

SOLE SOURCE AQUIFERS

The Safe Drinking Water Act of 1974, as amended (42 U.S.C. §§ 201, 300(f), *et seq.*, and 21 U.S.C. § 349), particularly section 1424(e) (42 U.S.C. § 300h-3(e)); and

Sole Source Aquifers (40 C.F.R. Part 149).

ENDANGERED SPECIES

The Endangered Species Act of 1973, as amended (16 U.S.C. § 1531, *et seq.*), particularly section 7 (16 U.S.C. § 1536).

WILD AND SCENIC RIVERS

The Wild and Scenic Rivers Act of 1968, as amended (16 U.S.C. § 1271, *et seq.*), particularly sections 7(b) and (c) (16 U.S.C. § 1278(b) and (c)).

AIR QUALITY

The Clean Air Act, as amended (42 U.S.C. § 7401, *et seq.*), particularly sections 176(c) and (d) (42 U.S.C. § 7506(c), (d)).

Environmental Protection Agency regulations pertaining to implementation plans (40 C.F.R. Parts 6, 51, and 93).

FARMLAND PROTECTION

Farmland Protection Policy Act of 1981 (7 U.S.C. § 4201, *et seq.*) particularly sections 1540(b) and 1541 (7 U.S.C. §§ 4201(b) and 4202); and

Farmland Protection Policy (7 C.F.R. Part 658).

HUD ENVIRONMENTAL STANDARDS

Applicable criteria and standards specified in HUD environmental regulations (24 C.F.R. Part 51) and as provided by 24 C.F.R. § 58.5(i)(2).

SUSPENSION AND DEBARMENT

Use of debarred, suspended, or ineligible contractors or subrecipients (24 C.F.R. § 570.609);

General HUD Program Requirements; Waivers (24 C.F.R. Part 5); and

Nonprocurement Suspension and Debarment (2 C.F.R. Part 2424).

ACQUISITION / RELOCATION

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. § 4601, *et seq.*), 24 C.F.R. Part 42, and 24 C.F.R. § 570.606.

FAITH-BASED ACTIVITIES

Federal Executive Order 13279, Equal Protection of the Laws for Faith-Based and Community Organizations, (67 FR 77141), as amended by Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations, (75 FR 71319), and HUD regulations at 24 C.F.R. 570.200(j).

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SPECIAL CONDITIONS

Throughout the term of the Contract, Subrecipient must be in compliance with the following Special Conditions, if applicable to a Project or Activity, and any other State, federal, or local laws, rules, and regulations as may be applicable.

Subrecipient is deemed to have read and to understand the requirements of each of the following, if applicable to the Project or any Activity under this Contract.

A. REIMBURSEMENT, GENERALLY

As provided in the Public Law(s) corresponding to the federal grant(s) funding this Contract, the Contract funds may not be used for Activities that are eligible to be reimbursed by, or for which funds are made available by, (a) the Federal Emergency Management Agency (FEMA); (b) the Army Corps of Engineers (Corps); (c) any other federal funding source; or (d) insurance coverage, and Subrecipient shall ensure compliance with all such requirements.

B. NATIONAL FLOOD INSURANCE PROGRAM COMPLIANCE

1. Subrecipient must provide documentation that indicates it has received approval from the Texas Water Development Board (TWDB), the National Flood Insurance Program (NFIP) State Coordinating Agency, reflecting that appropriate ordinances or orders necessary for Subrecipient to be eligible to participate in the NFIP have been adopted.
2. When Activities specified in a Performance Statement involve structures that are located within a Special Flood Hazard Area (SFHA), flood insurance may be required. If required, Subrecipient shall obtain such insurance and shall maintain documentation evidencing compliance with such requirements.
3. Subrecipient acknowledges and agrees that, if any property that is the subject of an Activity under this Contract is located within a floodplain, the following terms and conditions shall apply:
 - a. Under the Flood Disaster Protection Act of 1973, as amended (42 U.S.C. §§ 4001-4128), federal financial assistance for acquisition and construction purposes (including rehabilitation) may not be used in an area identified by FEMA as having special flood hazards unless the following is true:
 - i. The community in which the area is situated is participating in the NFIP or less than one (1) year has passed since the FEMA notification regarding such hazards; and
 - ii. If the community is participating in the NFIP, flood insurance protection is to be obtained as a condition of the approval of financial assistance to the property owner.
 - b. If the community is participating in the NFIP and the recipient provides financial assistance for acquisition or construction purposes (including rehabilitation) for property located in an area identified by FEMA as having special flood hazards, Subrecipient is responsible for ensuring that flood insurance under the NFIP is obtained and maintained.

- c. Under Section 582 of the National Flood Insurance Reform Act of 1994, 42 U.S.C. §5154a, HUD disaster assistance that is made available in a special flood hazard area may not be used to make a payment (including any loan assistance payment) to a person for repair, replacement, or restoration for flood damage to any personal, residential, or commercial property if the following is true:
 - i. The person had previously received federal flood disaster assistance conditioned on obtaining and maintaining flood insurance; and
 - ii. The person failed to obtain and maintain flood insurance.
- d. Subrecipient understands and agrees that it has a responsibility to inform homeowners receiving disaster assistance that triggers the flood-insurance purchase requirement of the following:
 - i. Homeowners have a statutory responsibility to notify any transferee of the requirement to obtain and maintain flood insurance; and
 - ii. A transferring homeowner may be liable if he or she fails to do so.

C. PROJECT MAPPING/DESIGN INFORMATION

For construction projects, Subrecipient shall require and maintain copies, in written and/or digital format, of final Project record drawing(s) and engineering schematics, as constructed.

D. WATER SYSTEM IMPROVEMENTS

1. Prior to the GLO's release of funds for the construction of any water system improvements, Subrecipient shall provide certification to the GLO of the following:
 - a. The plans, specifications, and related documents for the specified water system improvements have been prepared by the engineer selected for such Activities or by the engineer's duly authorized representative; and
 - b. The review of such plans, specifications, and related documents meets the applicable Texas Commission on Environmental Quality (TCEQ) review requirements described in Title 30 of the Texas Administrative Code.
2. Prior to construction, Subrecipient shall provide documentation to the GLO showing that an approved new or amended Certificate of Convenience and Necessity (CCN), or the equivalent permit or authority for the area to be served, has been issued by the Texas Public Utility Commission (PUC).
3. Prior to Subrecipient's submission of the project completion report for any water system improvements described in a Performance Statement, as may be amended, Subrecipient shall provide a letter from the TCEQ confirming that the constructed well is approved for interim use and may be temporarily placed into service pursuant to Title 30, Chapter 290, Subchapter D, of the Texas Administrative Code.

E. SEWER SYSTEM IMPROVEMENTS

Prior to the construction of any sewer system improvements described in a Performance Statement, as may be amended, Subrecipient shall provide certification to the GLO that the plans, specifications, and related documents for the specified sewer system improvements

have been prepared by the engineer selected for such Activities, or by the engineer's duly authorized representative, and have been properly submitted to the TCEQ for review and approval in accordance with the administrative requirements of Title 30, Section 217.6, of the Texas Administrative Code.

Further, prior to the construction of any sewer lines or additional service connections described in a Performance Statement, as may be amended, Subrecipient shall provide notification to the GLO of the start of construction on any sewer treatment plant or other system-related improvements included in this Contract.

F. WASTEWATER TREATMENT CONSTRUCTION

Prior to incurring costs for any wastewater treatment construction project described in a Performance Statement, as may be amended, Subrecipient shall provide documentation of an approved permit or amendment(s) to an existing permit for such Activities from the TCEQ's Water Quality Division.

In addition, Subrecipient shall provide documentation to the GLO indicating that an approved new or amended CCN, or equivalent permit or authority for the area to be served, has been issued by the PUC as required by Title 16, Chapter 24, Subchapter H, of the Texas Administrative Code.

G. ON-SITE SEWAGE FACILITIES (OSSF) IMPROVEMENTS

1. Subrecipient shall provide documentation indicating that final plans, specifications, and installation of its OSSF improvements have been reviewed and approved by the City or County Health Department, as applicable, through authority granted by the TCEQ.
2. Subrecipient shall mitigate all existing OSSF in accordance with Title 30, Section 285.36(b), of the Texas Administrative Code.
3. Prior to the selection of program recipients for proposed OSSF improvements, Subrecipient shall provide a copy of its proposed program guidelines to the GLO for review. All proposed OSSF programs must meet or exceed guidelines set forth in Title 30, Chapter 285, Subchapter D, of the Texas Administrative Code.

H. BUILDING CONSTRUCTION

Subrecipient shall provide documentation to the GLO confirming that the construction of a new building or facility complies with the Texas Accessibility Standards adopted under the Architectural Barriers Act (Chapter 469 of the Texas Government Code) and the Texas Department of Licensing and Regulation (TDLR) Architectural Barriers Administrative Rules (Title 16, Chapter 68, of the Texas Administrative Code). If estimated construction costs exceed fifty thousand dollars (\$50,000.00), construction documents must be submitted to the TDLR for an accessibility plan review.

I. BRIDGE CONSTRUCTION/REHABILITATION

Subrecipient shall use the minimum design requirements of the Texas Department of Transportation (TxDOT) for bridge construction/rehabilitation. Final plans and specifications must be submitted to TxDOT for review and approval prior to the start of construction in

accordance with Section 201.084 of the Transportation Code, and documentation of such approval must be provided to the GLO.

J. DISASTER SHELTERS

Subrecipient shall ensure that the primary purpose of the facility, as described in a Performance Statement, as may be amended, is to serve as a disaster shelter and shall ensure the facility is operated at all times in a manner that ensures that the priority use is to serve as a disaster shelter regardless of any other scheduled uses or commitments that exist at the time of a disaster or emergency situation. In addition, Subrecipient shall prepare or be incorporated into an approved emergency management plan, as prescribed by the Texas Division of Emergency Management, identifying the shelter as a facility that provides short-term lodging for evacuees during and immediately after an emergency situation. Subrecipient shall submit a copy of its Emergency Management Plan Annex for Shelter and Mass Care to the GLO.

K. DEBRIS REMOVAL

Subrecipient shall ensure that any debris to be removed consists primarily of vegetation, construction and demolition materials from damaged or destroyed structures, and personal property. Only debris identified as the responsibility of the local jurisdiction will be eligible for reimbursement of the cost of removal.

Prior to beginning debris collection operations, Subrecipient shall address all pertinent environmental concerns, adhere to all applicable regulations, and obtain all required permits. Further, Subrecipient shall adhere to the methods described herein for the collection and storage of debris prior to proper disposal.

Whereas construction and demolition debris may be collected and disposed of at an appropriately rated landfill, woody and/or vegetative debris must be stored prior to disposal by use of temporary debris storage and reduction sites (TDSR). Subrecipient will prepare and operate the TDSR sites, or local jurisdictions choosing to conduct their own debris operations may review Chapter 7 of the FEMA Debris Management Guide regarding the use of TDSR sites. This document may be obtained at <https://www.fema.gov/pdf/government/grant/pa/demagde.pdf>.

In order to maintain the life expectancy of landfills, Subrecipient must choose burning, chipping, or grinding as the method of disposal of woody and/or vegetative debris. Any project disposing of woody and/or vegetative debris must be approved in writing by the GLO.

L. USE OF BONDS

Subrecipient must notify the GLO of its issuance and sale of bonds for completion of the Project funded under this Contract.

M. PROGRAM GUIDELINES

Prior to the selection of program beneficiaries, Subrecipient shall provide to the GLO, for GLO review and approval, a copy of its proposed guidelines for the program. The guidelines must meet or exceed the requirements described in the applicable Federal Register notices.

N. AFFORDABILITY PERIODS FOR SINGLE-FAMILY HOUSING REHABILITATION, RECONSTRUCTION, OR NEW CONSTRUCTION ASSISTANCE

For single-family non-rental housing assistance provided by Subrecipient, Subrecipient shall implement a minimum* three-year (3-year) affordability period during which the homeowner must occupy the home as a principal place of residence, guaranteed by an unsecured forgivable promissory note.

O. UNSECURED FORGIVABLE PROMISSORY NOTE

Housing rehabilitation or reconstruction assistance provided by Subrecipient shall be in the form of an unsecured forgivable promissory note ("Note") at an interest rate of zero percent (0%) with a term dependent on the applicable Federal Register notice, State Action Plan, or Housing Guidelines. Provided that all terms and conditions contained in the Note continue to be fulfilled, an equal portion of the Note principal will be forgiven by the locality each year until the homeowner fulfills the Note obligations.

1. If the homeowner occupies the home for the full Note term, the Note will expire and no repayment will be required, nor will any conditions be imposed relative to the disposition of the property. If any of the terms and conditions under which the assistance was provided are breached and/or if an event of default occurs during the Note term, the repayment provisions of the Note shall be enforced.
2. If, during the Note term, the homeowner vacates the unit for any consecutive thirty-day (30-day) period, the locality may forgive, as evidenced by the program director, city council, or commissioners' court action, the remaining loan balance. Prior to forgiveness of all or any portion of the assistance provided, the request for forgiveness must be approved by the local governing body and be based on documented and justifiable conditions or circumstances that would result in an unnecessary hardship to the homeowner and, in the case of a limited-clientele project, the determination that the national objective of benefiting LMI persons was met.
3. For a limited-clientele project, the national objective will be considered met only when the program director, city council, or county commissioner court determines that an LMI person has occupied the rehabilitated or reconstructed home for a time sufficient to meet the national objective. If the national objective was not achieved, Subrecipient is liable for repayment of an amount equal to the difference between the appraised value of the home prior to reconstruction and the sales price when the home is sold during the term of the Note.
4. If property assisted under a limited-clientele project is sold or transferred to a person other than an eligible LMI person, the remaining pro-rated balance of the Note must be repaid by Subrecipient from the sales proceeds. Notwithstanding the preceding, Subrecipient shall be held liable for any balance remaining over and above the sales proceeds. In all instances, upon completion of the Note or repayment of the assistance (in full or in part), Subrecipient shall prepare and record a release-of-lien document in the land records of the applicable county.

* Subrecipient may establish a longer affordability period at its own discretion.

5. Monitoring of the Note is required both during and after the grant is closed. Subrecipient must utilize non-CDBG funds to fulfill the monitoring obligations for its impacted recovered community.
6. Subrecipient will maintain a list of homeowners that do not maintain flood insurance as documented in their Notes. These applicants will not be allowed to receive future assistance as outlined in Section B of this document.

P. RENTAL HOUSING REHABILITATION, RECONSTRUCTION, OR NEW CONSTRUCTION ASSISTANCE

To facilitate the rehabilitation, reconstruction, and/or new construction of affordable rental housing needs within the service area of a disaster, rental housing assistance will be provided in the form of a grant at a zero percent (0%) interest rate or a forgivable loan with a term dependent on the applicable Federal Register notice, State Action Plan, or Housing Guidelines. Provided all terms and conditions under which the assistance was provided continue to be fulfilled, the principal amount of an issued loan will be forgiven on a pro-rated basis until the participant fulfills its obligations described in the promissory note.

A minimum of 51% of multi-family units in assisted developments must be restricted to LMI persons during the affordability period specified in the applicable Federal Register notice(s). The rents, at a minimum, must comply with High HOME Investment Partnership (HOME) Rents, as defined by HUD, and other existing Land Use Restriction Agreement (LURA) restrictions if applicable.

Q. COASTAL MANAGEMENT

Subrecipient acknowledges and agrees that any Project that may impact a Coastal Natural Resource Area must be consistent with the goals and policies of the Texas Coastal Management Program as described in Title 31, Chapter 26 of the Texas Administrative Code.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services, Inc. of Florida 4010 W. Boy Scout Boulevard, Suite 200 Tampa, FL 33607 www.aon.com	CONTACT NAME: Questco Risk Management PHONE (A/C, No. Ext): 936-521-5753 E-MAIL ADDRESS: coirequest@questco.net FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: State National Insurance Company, Inc INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 12831
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COVERAGES **CERTIFICATE NUMBER:** 85617095 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N <input type="checkbox"/> N / A			AMX-221-0001-007	10/1/2024	10/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project / Job#: Project/Job: -
Client Name/Alt. Employer: Bleyl Interests, Inc. dba Bleyl Engineering Client ID #: 7838
Main Location: 100 Nugent Street, Conroe, TX 77301 Add'l Locations: See Page 2
Workers Compensation coverage is provided for only co-employees of, but not subcontractors to Bleyl Interests, Inc. dba Bleyl Engineering.

CERTIFICATE HOLDER

Walker County
Attention: Judge Colt Christian
1100 University Avenue, Room 204
Huntsville TX 77340

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David E. Carothers

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ACORD 25 (2016/03)

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ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Aon Risk Services, Inc. of Florida		NAMED INSURED Questco Holdings, Inc. Client Name/Alt. Employer: Bleyl Interests, Inc. dba Bleyl Engineering 480 Wildwood Forest Drive, Suite 250 The Woodlands TX 77380
POLICY NUMBER AMX-221-0001-007		
CARRIER State National Insurance Company, Inc	NAIC CODE 12831	EFFECTIVE DATE: 10/1/2024

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance (03/16)

HOLDER: Walker County Attention: Judge Colt Christian

ADDRESS: 1100 University Avenue, Room 204 Huntsville TX 77340

Workers Compensation coverage is provided for only co-employees of, but not subcontractors to Bleyl Interests, Inc. dba Bleyl Engineering.

Additional Locations:

1722 Broadmoor Dr Ste 210, Bryan, TX 77802

7701 San Felipe Suite 200, Austin, TX 78729

10515 Rodgers Rd, Houston, TX 77070

Exhibit 1. MONTHLY STATUS REPORT

Grant Subrecipient:	Grant Number:
Date Submitted:	Reporting Period:

Project Status and Notes:

Date of Last Inspection:	Name of Inspector:
--------------------------	--------------------

Inspection Description:

ETA of COCC:	Amount Last Pay Request:
Date Last Pay Request:	Status Last Pay Request:

List of Subcontractors Onsite:

This report prepared by (name of Engineer)	
This report reviewed by (name of Grant Administrator)	

**This report may be e-mailed or faxed to the Grant Subrecipient*

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Bleyl Interests, Inc. dba Bleyl Engineering
Conroe, TX United States

Certificate Number:
2025-1397755

Date Filed:
12/08/2025

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Walker County, Texas

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

NO. 25-141-009-F357
Engineering Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is John D. Bleyl, and my date of birth is 06-05-1958

My address is 1001 Nugent, Conroe, TX, 77301, USA
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Montgomery County, State of Texas, on the 9th day of December, 2025
(month) (year)

John D. Bleyl
Signature of authorized agent of contracting business entity
(Declarant)

COMMITTEE/BOARD MEMBER APPLICATION FORM

NAME Mary Kellar
ADDRESS [REDACTED]
CITY Huntsville STATE Tx ZIP [REDACTED]
PHONE [REDACTED] EMAIL [REDACTED]

What board/committee are you interested in serving on? ESD

Have you served on any County boards or committees before? If yes, which one?
None

What kind of experience would you bring?

I am out in the community a lot. I want to do more for this community.

Describe any type of community involvement you have had.

I volunteer at the schools and the Crisis Closet

I am a wife, mom and Mimi.

Date Received 11/25/25 By Mary Kellar

COMMITTEE/BOARD MEMBER APPLICATION FORM

NAME Charlene Crocker

ADDRESS [REDACTED]

CITY Huntsville

STATE TX

ZIP 77320

PHONE [REDACTED]

EMAIL [REDACTED]

What board/committee are you interested in serving on? ESDI

Have you served on any County boards or committees before? If yes, which one?

Walker County Master Gardeners

What kind of experience would you bring?

As a high school principal and department chair at SHSLC, I worked with budgets, developed programs and policies and oversaw their implementation. I supervised personnel, worked with boards and committees and communicated with the public. All of these are ESD tasks. During the past 10 years, I have attended the majority of the ESDI meetings so I understand their goals and accomplishments.

Describe any type of community involvement you have had.

Prior to moving to Huntsville, I served on numerous boards and committees including the Nacogdoches School Board. In my current community, I was president of the Thomas Lake Road Community Association for 1 year; served 6 years as secretary and 6 years as president of the TLR Volunteer Fire Department and during 20 years on the Green Rich Shore POA board, I was VP for 8 years and president for 2.

Date Received _____

By _____

COMMITTEE/BOARD MEMBER APPLICATION FORM

NAME Thomas Malak

ADDRESS [REDACTED]

CITY New Waverly STATE Texas ZIP 77358

PHONE [REDACTED] [REDACTED]

What board/committee are you interested in serving on? WCESD 2

Have you served on any County boards or committees before? If yes, which one?

WCESD 2

What kind of experience would you bring?

Knowledge of budgets, bid process, and purchases of trucks, and equipment

Describe any type of community involvement you have had.

currently serving on Board of Director's for MCFA.

Date Received _____ By _____

COMMITTEE/BOARD MEMBER APPLICATION FORM

NAME JANE ELLISOR
ADDRESS [REDACTED]
CITY NEW WAVERLY STATE TX ZIP 77358
PHONE [REDACTED] EMAIL [REDACTED]

What board/committee are you interested in serving on? Walker County ESD 2

Have you served on any County boards or committees before? If yes, which one?

Yes. Walker County ESD 2-Treasurer

What kind of experience would you bring?

37 years of accounting experience with Louisiana Pacific Corporaiton

included fixed assets management, construction accounting, auditing,
sales tax administration and property tax management.

Also, supervised staff of 22 in Accounts Payable & Accounts Receivable
departments.

BBA Finance-SHSU

Describe any type of community involvement you have had.

Founding member and current director (Treasurer)-Rita B Huff Humane

Society of Walker County.

Finance Committee-St. Joseph Catholic Church

Cemetery Trustee-St. Joseph Elmina & Shepard Hill Cemeteries

Senior Organist-St. Joseph Church

Date Received _____ By _____

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 The Curry Family Trust dated July 19, 2024	A2. Property Owner's First Name Trustee: Boyce Curry	Application Number: P-2025-016
A3. Mailing Address [REDACTED]		Date of Submittal: 6-6-25
		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") None	
SECTION B – PROFESSIONAL SERVICES		
<p>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.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Mike H. Rubaiy RPLS 2907 w/ H&H Professional Land Services, Inc.	B2. Phone Number of R.P.L.S. 281-385-2087	
B3. Email of R.P.L.S. info@hhsurveying.com	B4. Mailing Address of R.P.L.S. P.O. Box 1974 Mont Belvieu, TX 77580	
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 Heather Henicke w/ H&H Professional Land Services & Colt West with Apex Platting Consultants	B10. Phone Number of Authorized Representative. 281-385-2087 *936-402-6278	
B11. Email of Authorized Representative h.henicke@hhsurveying.com * apexplatting.west@gmail.com	B12. Mailing Address of Authorized Representative. P.O. Box 1974 Mont Belvieu, TX 77580	

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	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 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 #
0.54 Ac.	8827-001-0-00700 & 8827-001-0-00800	G. W. ROBINSON SURVEY		454
Section C8 – C11 are for Amending Plat and Replat Applications only.				
C8. Subdivision Name		C9. Lot #s	C10. Block #	C11. Section #
Wildwood Shores		7 and 8	1	7
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	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
2025-107406	1-3	<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)	
		<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
		<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
		<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
		<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	

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 <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.	<u>X</u>	<div style="display: flex; justify-content: space-between;"> <div>Yes, a review is requested</div> <div>No, a review is not requested</div> </div>

SECTION F – SUBDIVISION APPLICATION DETAILS

(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)

F1. Original Acreage 0.52 Ac.	F2. Original # of Tracts 2	F3. # of Proposed Lots 1	F4. Proposed Name of Subdivision Wildwood Shores, Section 7 Partial Replat No 1 of Lot 7 and 8, Block 1, A Private Subdivision
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SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

G1. Will the proposed subdivision utilize a public water system?	X	Yes	<input type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?		Yes	<input checked="" type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?		Yes *	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 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>Boyce W. Curry</i>	Date <i>5-7-2025</i>	Printed Name <i>BOYCE W. CURRY</i>
THE STATE OF <i>TEXAS</i> § COUNTY OF <i>HARRIS</i> §		
Before me <i>Kylee P. Montanez</i> a notary public on this day personally appeared <i>Boyce William Curry</i> , 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 <i>7</i> Day of <i>MAY</i> , 20 <i>25</i>		



STATE OF TEXAS
COUNTY OF WALKER

WE, THE CURRY FAMILY TRUST DATED JULY 19, 2024 ACTING BY AND THROUGH BOYCE CURRY, TRUSTEE, CO-OWNER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2025-107406 OF THE OFFICIAL RECORDS OF WALKER COUNTY, TEXAS AND DO HEREBY STATE THAT THERE ARE NO LIEN HOLDERS OF THE CERTAIN TRACT OF LAND, AND DO HEREBY AMEND SAID TRACT 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 THE A LEINHOLDER. THIS SUBDIVISION IS TO BE KNOWN AS WILDWOOD SHORES, SECTION 7, REPLAT OF LOT 7 AND 8 BLOCK 1.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 19 DAY OF NOV, 2025.

Boa En
BOYCE CURRY, TRUSTEE

STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED BOYCE CURRY 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 CONSIDERATIONS THEREIN EXPRESSED, GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 19 DAY OF NOVEMBER, 2025.

Hannah Krebs
NOTARY PUBLIC FOR THE STATE OF TEXAS



STATE OF TEXAS
COUNTY OF WALKER

THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, DOES HEREBY CERTIFY THAT THIS WILDWOOD SHORES, SECTION 7, REPLAT OF LOT 7 AND 8 BLOCK 1 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, SANTARIAN, 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.

DATE: _____

COLT CHRISTIAN, JUDGE

DANNY KUYKENDALL, PRECINCT 1

RONNIE WHITE, PRECINCT 2

BILL DAUGETTE, PRECINCT 3

BRANDON DECKER, PRECINCT 4

STATE OF TEXAS
COUNTY OF WALKER

I, KARI 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

COUNTY OF WALKER, TEXAS NOTES:

1. 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, STORMWATER 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. 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. 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.

4. 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 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. 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.

6. UTILITIES SHALL BE INSTALLED WITHIN A DEDICATED UTILITY EASEMENT. UTILITIES ARE NOT PERMITTED WITHIN DRAINAGE EASEMENTS, UNLESS SPECIFICALLY EXCEPTED BY THE SUBDIVISION REGULATIONS.

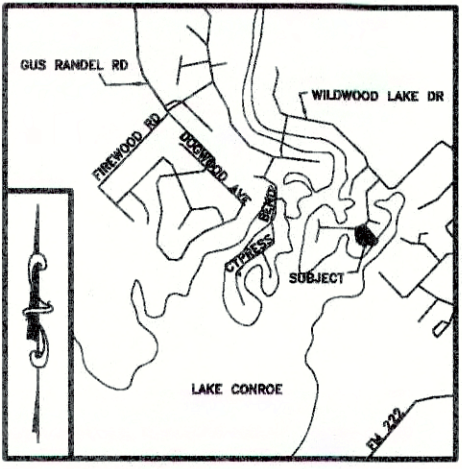
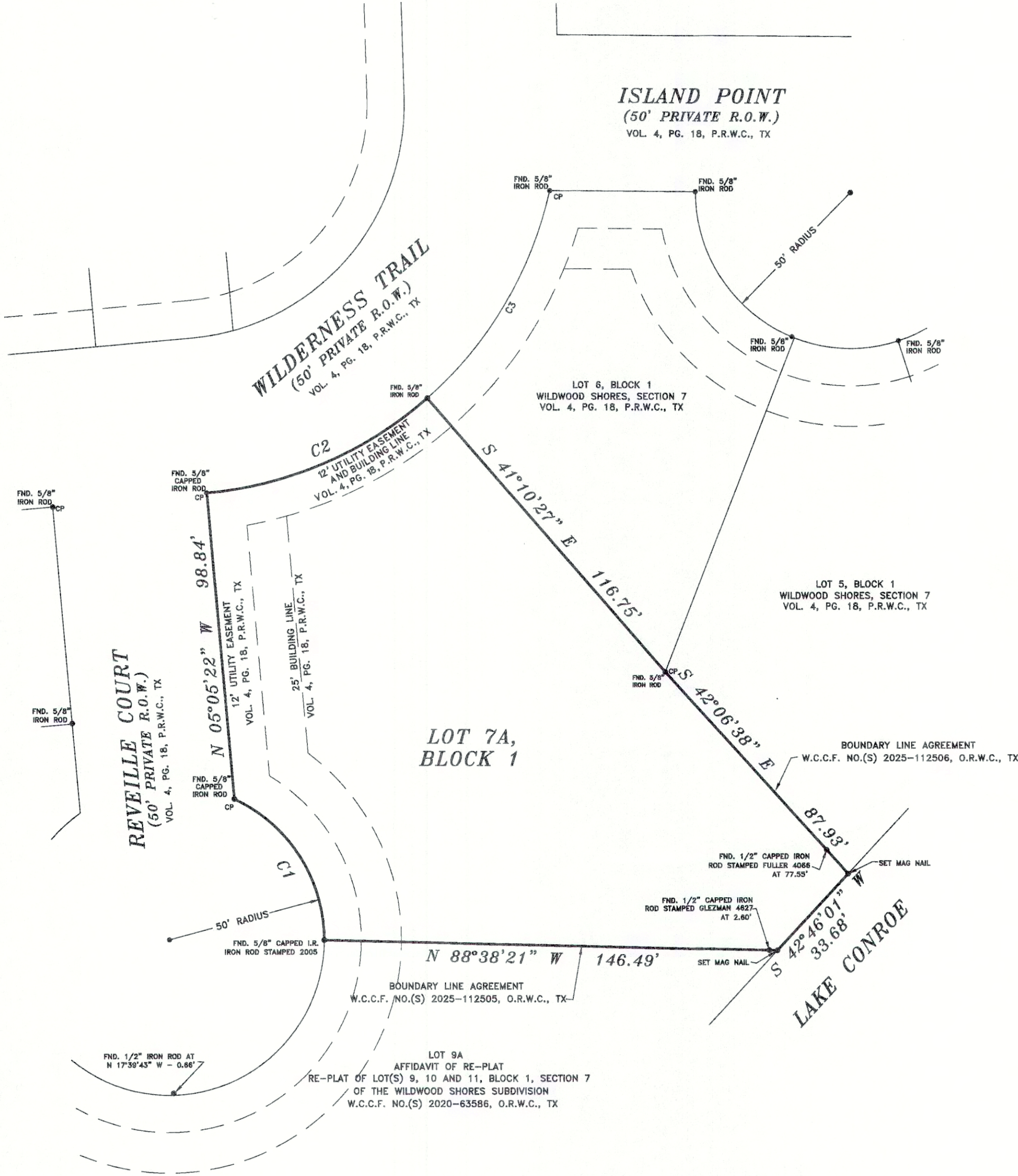
7. WALKER COUNTY WILL AT NO POINT BE UNDER ANY OBLIGATION TO ACCEPT MAINTENANCE OF THE ROADS OR ASSOCIATED DRAINAGE FEATURES, AS THE ROADS AND ASSOCIATED DRAINAGE FEATURES WERE DEVELOPED AND APPROVED, BY REQUEST OF THE OWNER, SPECIFICALLY FOR PRIVATE MAINTENANCE.

8. UNDONE TEXAS ENVIRONMENTAL, LLC AN APPROVED PUBLIC WATER SUPPLY SYSTEM, HAS AN ADEQUATE QUANTITY TO SUPPLY THE SUBDIVISION, AND PROVISIONS HAVE BEEN MADE TO PROVIDE SERVICE TO EACH LOT WITHIN THIS SUBDIVISION.

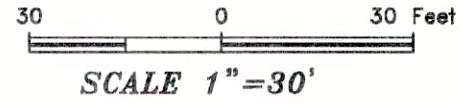
WILDWOOD SHORES SECTION 7 REPLAT OF LOT 7 AND 8 BLOCK 1 A PRIVATE SUBDIVISION

A RE-PLAT; CONSISTING OF 1 LOT, 1 BLOCK, SHOWING 0.516 ACRES OF LAND SITUATED IN THE G. W. ROBINSON SURVEY, ABSTRACT 454, WALKER COUNTY, TEXAS AND BEING THE SAME TRACT KNOWN AS LOT 7 AND 8, BLOCK 1 OF WILDWOOD SHORES, SECTION 7, A SUBDIVISION IN WALKER COUNTY, TEXAS ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGE 18 OF THE PLAT RECORDS OF WALKER COUNTY, TEXAS.

REASON FOR RE-PLAT: TO MAKE ONE LOT.



VICINITY MAP: NOT TO SCALE



LEGEND
CP = CONTROL POINT

CURVE CHART

CURVE	RADIUS	ARC	BEARING	CHORD
C1	50.00'	56.94'	N 32°27'57" W	53.91'
C2	125.00'	78.72'	N 66°52'06" E	77.43'
C3	125.00'	78.72'	N 30°47'08" E	77.43'

GENERAL NOTES:

- THE BEARINGS ARE REFERENCED TO THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE 4203, NAD83.
- ALL CORNERS ARE PROPERTY MARKED WITH SET 1/2" IRON RODS CAPPED MARKED H&H LAND, UNLESS OTHERWISE SHOWN.
- SURVEYOR HAS NOT ABSTRACTED SUBJECT PROPERTY AND HAS RELIED ON THE TITLE COMMITMENT FROM FIDELITY NATIONAL TITLE GP NO. 202530451.
- FLOWAGE AND INUNDATION EASEMENTS UP TO THE 207' M. S. L., AND WAIVER OF DAMAGES CAUSED BY FLOODING BETWEEN 201' M.S.L. AND 207' M. S. L. IN FAVOR OF THE SAN JACINTO RIVER AUTHORITY AS SHOWN ON THE PLAT RECORDED IN CAB. 4, PG. 18, P.R.W.C., TX.
- THIS PLAT DOES NOT SEEK TO CHANGE OR AMEND ANY EXISTING DEED RESTRICTIONS.
- PROPERTY DOES LIE WITHIN THE 100 YEAR FLOOD PLAIN AND IS IN ZONE "A" ACCORDING TO THE WALKER COUNTY, TEXAS FEMA FIRM PANEL NO. 48471C0500D, DATED 08-16-2011. H&H PROFESSIONAL LAND SERVICES, INC. DOES NOT ASSUME RESPONSIBILITY FOR EXACT DETERMINATION. BEFORE ANY DEVELOPMENT PLANNING, DESIGN, OR CONSTRUCTION IS STARTED, THE COMMUNITY, CITY, AND COUNTY IN WHICH SUBJECT TRACT EXISTS SHOULD BE CONTACTED, SAID ENTITIES MAY IMPOSE GREATER FLOOD PLAIN AND FLOODWAY RESTRICTIONS THAN SHOWN BY THE F.I.R.M. THAT MAY AFFECT DEVELOPMENT.

I, MIKE H. RUBAY, 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.

MIKE H. RUBAY,
R.P.L.S. NO. 2907, STATE OF TEXAS



DATE: 10/27/2025
JOB NO.: 225067

OWNER: THE CURRY FAMILY TRUST
ADDRESS: 6 A BAYVILLA STREET
BAYTOWN, TEXAS 77520

H
H
PROFESSIONAL
LAND SERVICES

P. O. Box 1974

Mont Belvieu, TX 77580

(Office) 281 385-2087

(Email) info@hhsurveying.com

Firm No. 10052400

Apex Platting Consultants
P. O. Box 1974
Mont Belvieu, TX 77580
936-402-6278



Utility Installation Request

To the Commissioner's Court of Walker County

Date 09/02/2025

Application is hereby made by Guadalupe Tobon-Horner

to place FIBER OPTIC CABLE

and/or perform the following described work _____ within the Right of Way of that Walker County road known as TX-150 at the following approximate coordinates (lat/long) N 30.545016, W -95.49342

The exact location and extent of the proposed work shall be as shown on the attached specifications and drawings.

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

Our installation shall not damage any part of the roadway structure or associated appurtenances and we will make adequate provisions to minimize inconveniences to the traveling public, and adjacent property owners. In the event we fail to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel our compliance.

Following approval, we will begin construction on or after 11/03/2025 (month/day/yr)

Additional Provisions and Requirements (for TxDOT input only)

General Special Provisions:

- ☒ Are attached.
☐ Are not attached

As-built Plans/Certifications of Construction:

- ☐ Are required and shall be certified as accurate by an authorized representative of the company.
☒ Are required and shall be signed and sealed by a State of Texas Licensed Professional Engineer.
☒ Certification that utility was installed as approved
☐ Are not required

Re-vegetation Special Provisions: In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated:

- ☒ In accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or:
☐ as indicated on the attachment.

The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction.

If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans.

We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic.

We acknowledge that this Utility Installation Request approval **expires** on the **91st** calendar day from the date of issuance, unless otherwise approved, if we do not begin our installation by this date. If we do not begin our installation within this time frame and still wish to continue, we will resubmit our request in accordance with the prevailing governing laws, rules, regulations and policies at the time of resubmission.

By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Requestor:

Approved By:

Date: 09/02/2025

Date: _____

By: Guadalupe Tobon-Horner

By: _____

Signature: Guadalupe Tobon-Horner

Signature: _____

Title: Permit Coordinator

Title: _____

Address: 36502 HEMPSTEAD RD. LOT #20,
HOCKLEY, TX. 77447

Address: _____

Telephone: 346-471-2612

Telephone: _____

**General Special Provisions
Walker County Utility Installation Request**

1. Effective Period of Permit Approval. All approvals are void if installation does not begin within 3 months from the date of approval.
2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMODATIONS)
3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE AND TEXAS DEPARTMENT OF TRANSPORTATION MINIMUM SPECIFICATIONS. A statement must be included certifying that any pipe/casing installed is properly designed for the application and the installation meets the minimum standards for TxDOT and Title 43 of the Texas Administrative Code.
4. Minimum Depth of Cover. The minimum depth of cover for any underground utility line shall be as shown on the "Minimum Depth of Cover Table" for the TxDOT District or attached schematic whichever is deeper.
5. Locating Utilities. Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
6. Aerial Electric Lines. Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
7. Aerial Communication Lines. Aerial communication lines crossing over the highway shall be installed and maintained a minimum of eighteen (18) feet above the surface of the traffic lanes.
8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however, it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. Backfill, Erosion Control, and Re-vegetation. All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to

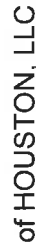
**General Special Provisions
Walker County Utility Installation Request**

its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges." Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. **If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.**

8. Boring and Jacking. Boring and jacking of utility lines shall be provided as specified below.
- a. Under Paved County Roads. Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
 - b. Under Paved Driveways. Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a "Letter of No Objection" signed by the driveway owner to allow open cutting of their driveway.
 - c. Under Unpaved County Roads or Driveways. Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
 - d. Under Desirable Trees. To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the "protected root area" of "desirable trees" located within road ROW or on adjacent property. The "protected root area" is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. "Desirable trees" include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. Boring under all "desirable trees" will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.
9. Manhole Covers. All manhole covers shall be installed flush with the ground surface.
10. Traffic Control. Traffic control in utility work zones shall conform to applicable requirements of the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI". Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
11. Sunday or Holiday Work. Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.

**General Special Provisions
Walker County Utility Installation Request**

12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.
13. Please note that Walker County will be making no verification through this process of the actual location of the public right of way as to width or location. The responsibility to locate the bounds of any public right of way that your project will utilize is the responsibility of your company. Walker County's approval of the request is not an agreement as to location of the public right of way, nor does it confer any easement, right of way, or property right for the project area.
14. Protection of Trees and Landscaping. Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
- a. Tree Pruning. All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
- b. Landscaping. When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358/PRECINCT 4

COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358, INSIDE THE ROW OF THE WALKER COUNTY, TX.



SPECIFY HDPE PIPE SHALL BE GLUED WITH APPROPRIATE ADHESIVE, BONDED, OR MECHANICALLY FASTENED PER 43 TAC §21.40(A)(1), §21.40(G)(4), §21.40(G)(5).



WORK AREA

VICINITY MAP
KEY MAP : 75K
LAMBERT : N/A
GIMS: N/A

NOT TO SCALE

ANY INSTALLATION OUTSIDE OF THE EXISTING COUNTY
RIGHT-OF-WAY IS EXCLUDED FROM ANY COUNTY UIR APPROVALS

ASPEN UTILITY IS RESPONSIBLE FOR PLACING THE CONDUIT IN THE WALKER COUNTY ROW AND RESPONSIBLE FOR CONFIRMING ALL RIGHT-OF-WAY WIDTHS.

ACCORDING TO MAP NO. 48471C0325D OF THE FEDERAL
EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE
RATE MAPS FOR WALKER COUNTY UNINCORPORATED AREAS,
DATED 8/16/2011, THE SUBJECT TRACT IS SITUATED WITHIN:
FLOOD PLAIN ZONE X, UNSHADED

LEGEND

- PROPOSED BORE PIT
- EX. HAND HOLE
- EX. PEDESTAL
- PROPOSED PEDESTAL
- EX. CIRCULAR TAP PEDESTAL
- PROPOSED CIRCULAR TAP PEDESTAL
- EX. CATV VAULT
- PROPOSED CATV VAULT
- ANCHOR
- WATER METER
- CATV TRENCH ROUTE
- CATV BORE ROUTE
- STORM DRAINAGE
- WATER
- SEWER
- STORM SEWER
- CATV AERIAL ROUTE
- PRIVATE FENCE
- STORM DRAIN INLET
- STORM MANHOLE
- JOINT USE POLE
- EX. JOINT USE POLE
- JOINT USE POLE WITH TRANSFORMER
- BACK OF CURB
- EDGE OF PAVEMENT
- DRIVEWAY
- RIGHT OF WAY
- AERIAL RISER

DESCRIPTION	QUANTITY	UNIT
DIRECTIONAL SLOPE	712	SF
TRENCH	0	LF
OVERHUNG EXISTING CURB/STREET	0	LF
ADJ. PNTS	1	EA
PROPOSED VANT TS	1	EA
EXISTING RAILS	0	EA
EX. CURB/LAN. PESTRAL	0	EA
PROPOSED CURB/LAN. PESTRAL	0	EA
ALUM. BULK	0	FT
NEW ST/ROAD	0	LF
OVERLASH	0	LF
ANCHORS	0	EA
PROPOSED MANHOLES	1	EA
NEW POLES	0	EA
EXISTING POLES	2	EA
EXISTING POLES (TOP)	0	EA
TOTAL PROJECT FOOTAGE	712	SF

SHEET INDEX

1. COVER PAGE
2. PLAN OVERVIEW
- 3-43. PLAN VIEWS (1-41)
44. GENERAL NOTE
45. TRAFFIC CONTROL PLAN

[illegible]

Kenneth P. Lasky, PE
The Aspen Utility Company, LLC
Firm No. 23530
36502 Hamstead Highway
Huey, TX 77447
+1 (702) 493-3091

ENGINEER SEAL



WALKER COUNTY

PUBLIC WORKS DEPARTMENT

FOR THE USE OF THE WALKER COUNTY ENGINEERING DEPARTMENT

SHEET NO: 1 OF 45	DATE : 10/27/2025
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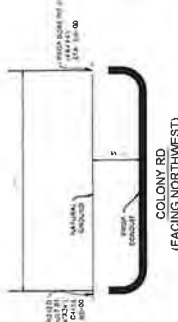
TRAFFIC CONTROL PLAN

<div>NOTES</div> <div><div><div>1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.</div><div>2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR UTILITY LOCATES AT (936) 438-8399</div><div>3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.</div><div>4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO EXISTING FACILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.</div><div>5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10 DAYS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT)</div><div>6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.</div><div>7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.</div><div>8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.</div><div>9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE ROAD, THE CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN DAMAGE WHATSOEVER TO THE PAVEMENT.</div><div>10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.</div><div>11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL CODES, LOCAL ORDINANCES, AND ALL APPLICABLE ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.</div><div>12. ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION.</div><div>13. COMCAST WILL MAINTAIN (GFI) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.</div><div>14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.</div><div>15. SPECIFY HOPE PIPE SHALL BE GULDED WITH APPROPRIATE ADHESIVE BONDED OR MECHANICALLY FASTENED PER 43 TAC §21.40A(1) §21.40G(4), §21.40G(5).</div></div></div> <div><div><div>Kevin P. Lashley, PE The Aspen Utility Company, LLC Firm No. 23526 38502 Hempstead Highway Hockley, TX 77447 • (727) 483-3091</div><div><div>ASPENDATA ASPEN KEVIN P. LASHLEY PE 11159 12/31/2025</div></div></div></div>	<div><div><div><div><div>38502 HEMPSTEAD HWY. HOCKLEY, TX 77447</div></div><div><div>JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358</div></div></div><div><div>PLAN OVERVIEW</div><div><div><div><div><div>Comcast</div><div>811</div><div>Texas</div></div></div></div></div></div><div><div>DESIGNED BY: QUANTA TELECOM SERVICES</div><div>DWG. NO. SHEET NO. 2 OF 45</div></div><div><div>UNBERT N/A</div><div>DATE: 10/27/2025</div><div>KEY MAP NO: 75K</div><div>SCALE: 1:800</div></div></div></div>
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JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 01 OF 41

ROAD BORE DETAIL

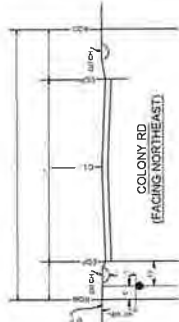
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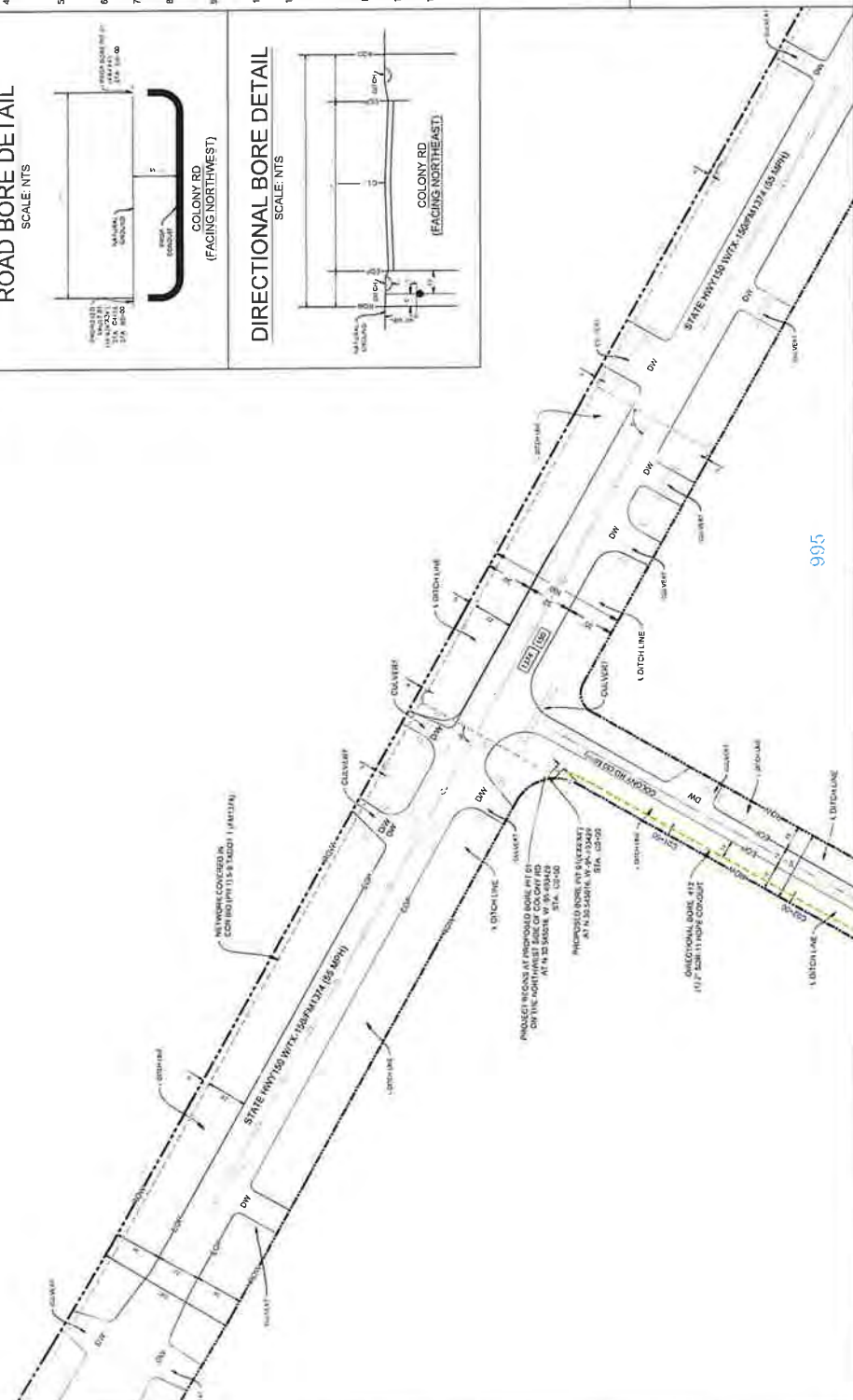
COLONY RD
(FACING NORTHWEST)

DIRECTIONAL BORE DETAIL

SCALE: NTS



COLONY RD
(FACING NORTHEAST)



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (800) 436-4999.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10 LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY, LOCAL ORDINANCES, AND ALL OTHER REQUIREMENTS AND PLACEMENT OF AERIAL CABLE FACILITIES 18" MIN VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. CONTRACTOR WILL MAINTAIN (PT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 148 HOURS PRIOR TO CONSTRUCTION.

Kevin P. Lissy PE
The Aspen Utility Company, LLC
Firm No. 23526
Professional Engineer
Hockley, TX 77447
+1 (281) 893 3601



DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO.
SHEET NO. 3 OF 45

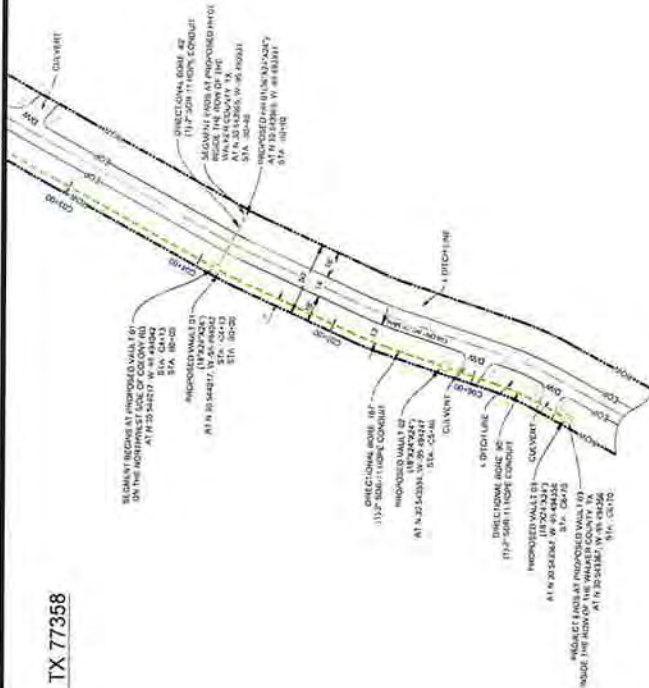
ASPEN
35502 HEMPSTEAD HWY
HOCKLEY, TX 77447

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

CONCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
CONCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE 710

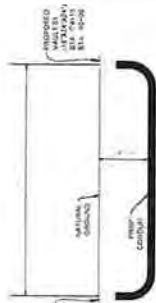


JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 02 OF 41



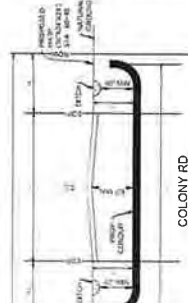
ROAD BORE DETAIL

SCALE: NTS



CROSSING BORE DETAIL

SCALE: NTS



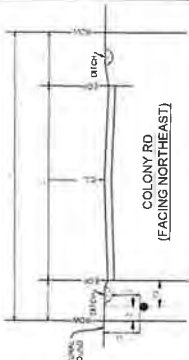
DRIVEWAY BORE DETAIL

SCALE: NTS



DIRECTIONAL BORE DETAIL

SCALE: NTS



NOTES

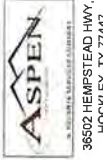
1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 438-4939.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-5545 MIN 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO REPAIR OR REPLACE ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND RECLOSED WITHIN 24 HOURS OF THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT UTILITY CODES, AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES 18" MIN VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (DFT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.
15. SPECIFY BORE PILE SHALL BE CALLED WITH APPROPRIATE ADHESIVE BONDED OR MECHANICALLY FASTENED PER 45 TAG \$21.40(A)(1) \$21.40(G)(4), \$21.40(G)(5).

Kevin P. Lundy PE
The Aspen Utility Company LLC
P.O. Box 23038
Houston, TX 77205
+1 (713) 403-3691



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150 NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX
TOTAL PROJECT FOOTAGE: 710'

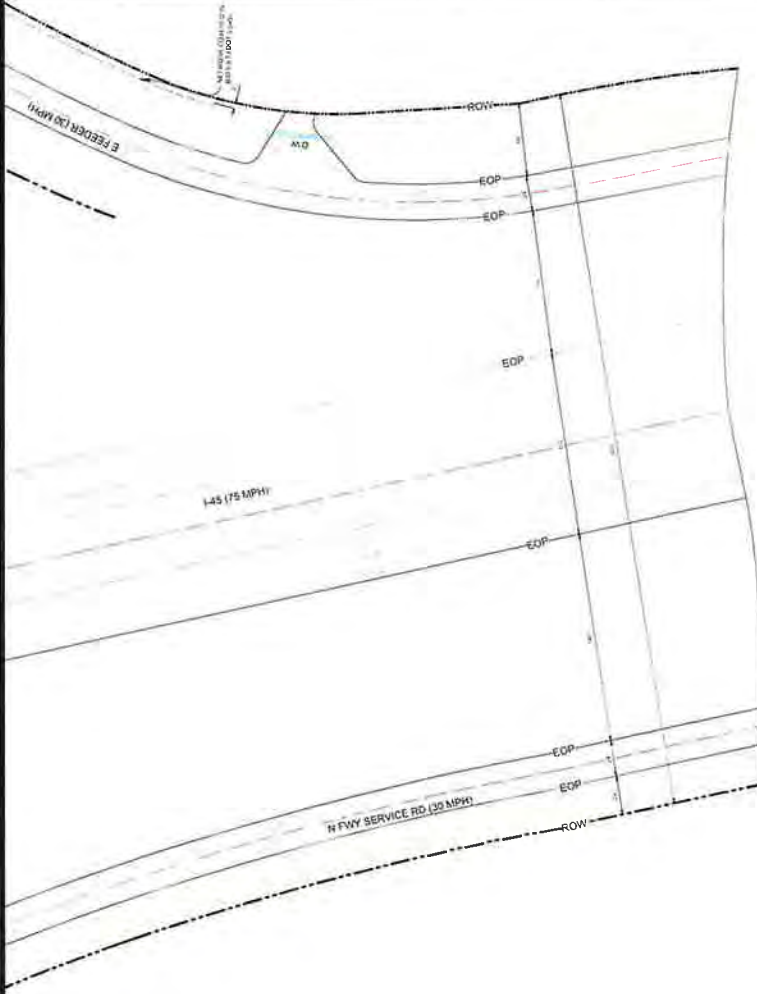
JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



DESIGNED BY:
QUANTA TELECOM SERVICES

DWG NO.
SHEET NO. 4 OF 45





JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 03 OF 41

NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 436-4939.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-3434 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 12' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL ORDINANCES AND REGULATIONS FOR THE PLACEMENT OF FIBER OPTIC CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES SHALL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. CONTRACTOR WILL MAINTAIN (8FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Karen P. Lohr, PE
The Aspen Utility Company, LLC
35502 Hempstead Highway
Hockley, TX 77447
+1 (281) 993-3601



LAMBERT: N/A
DATE: 10/27/2023
KEY MAP NO. TXA
SCALE: 1"=40'

DESIGNED BY:
QUANTA TELECOM SERVICES
DWG. NO.
SHEET NO. 5 OF 45

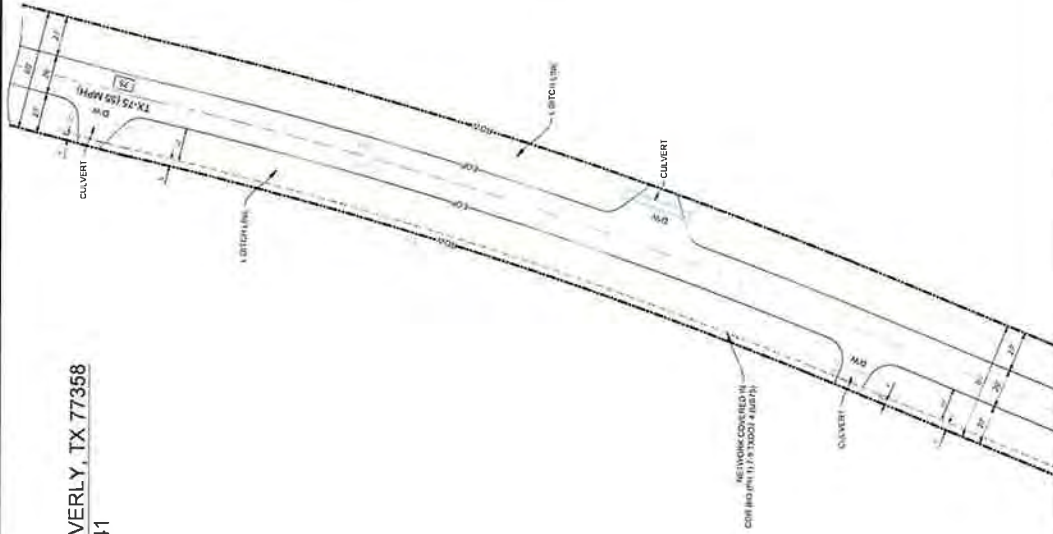


JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

CONCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
CONCAST PROPOSES TO PLACE OVERHEAD BORE 110 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358.
INSIDE THE RIGHT-OF-WAY OF THIS WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 110'



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 4 OF 41



NOTES

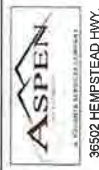
1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (361) 436-4339
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT)
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL ORDINANCES AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES, 18\"/>
- 12. ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION
- 13. COMCAST WILL MAINTAIN 6\"/>
- 14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION

Kevin P. Lashy, PE
The Aspen Utility Company, LLC
P.O. Box 2354
Hockley, TX 77447
+1 (281) 483-3001



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 7/10 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358 INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 110'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



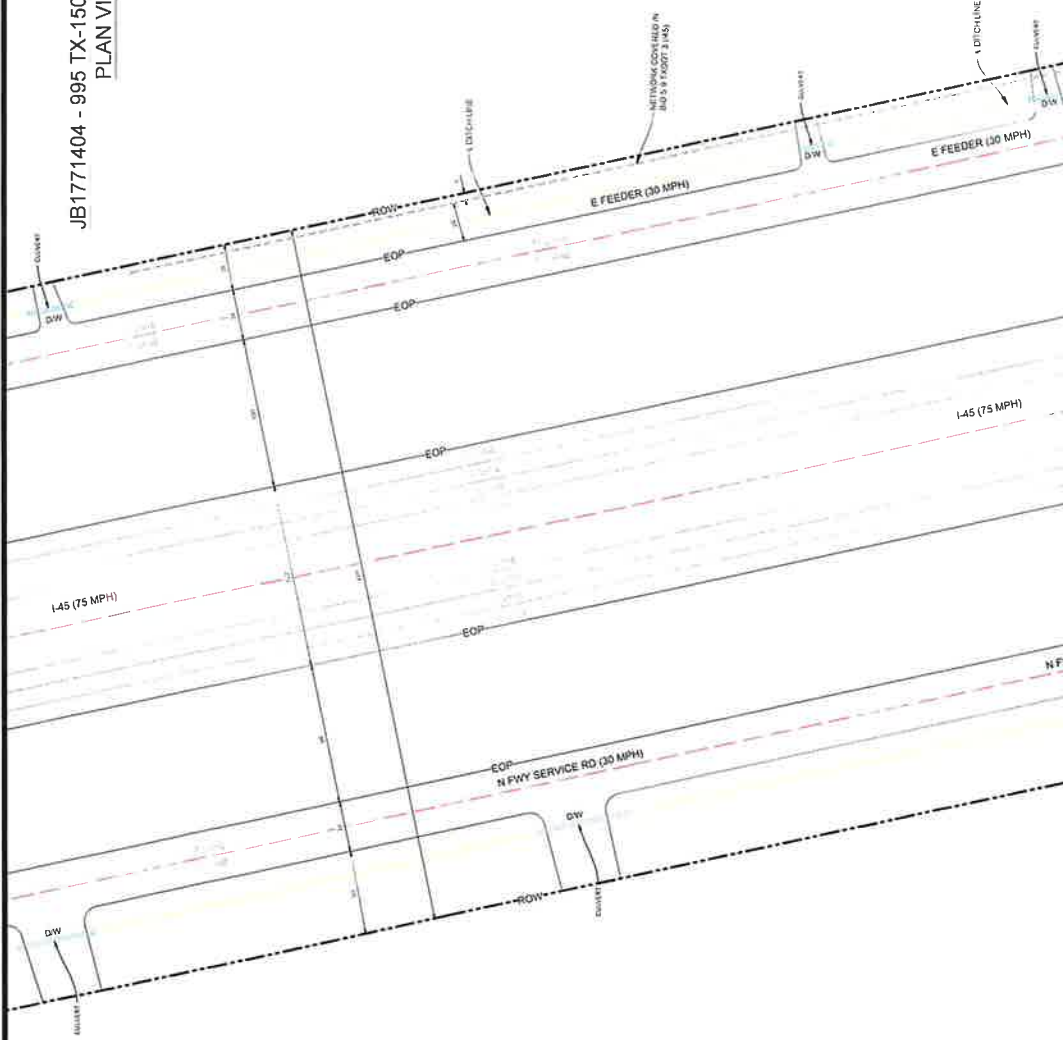
DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO.
SHEET NO. 6 OF 45

LAMBERT, N/A
DATE: 10/27/2025
KEY MAP NO. 73K
SCALE: 1" = 40'



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 05 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (836) 436-4993.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 12 LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL ORDINANCES AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (GFT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kyle P. Lundy, P.E.
Texas One-Call System
Firm No. 20234
36502 Hempstead Highway
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+1 (702) 493 3691



DESIGNED BY:
QUANTA TELECOM SERVICES

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



LAMBERT: N/A
DATE: 10/27/2023
KEY MAP NO: 75K
SCALE: 1"=40'

DWG. NO.
SHEET NO. 7 OF 45

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 110 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150 NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX
TOTAL PROJECT FOOTAGE 710'

[illegible]

THE WALKER COUNTY SHALL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.

THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL NOT BE NOTIFIED FOR LINE LOCATES AT (930) 426-4993.

THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-455-4545 MIN. 48 HOURS BEFORE DIGGING.

1. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UTILITIES AND LOCATE THEM PRIOR TO ANY EXCAVATION. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.

2. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPLETED WITHIN 10 DAYS AT THE END OF EACH DAY, (NO TRENCH LEFT OPEN OR OVERNIGHT).

3. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.

4. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.

5. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.

6. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.

7. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.

1. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CERTIFICATIONS AND STANDARDS. ALL ELECTRICAL INSTALLATIONS, REPAIRS AND MAINTENANCE SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL SAFETY CODE REQUIREMENTS AND STANDARDS FOR THE PLACEMENT OF AERIAL CABLE FACILITIES, 18" MIN. VERTICAL CLEARANCE.

2. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.

3. CONCAST WILL MAINTAIN (27") HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

4. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

ASPEN
PUBLISHERS

DWG. NO.
SHEET NO. 8 OF 45

LAMBERT: N/A
DATE: 10/27/2015
KEY MAP NO. 75K
SCALE: 1:40

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 07 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 436-8939
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-242-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL OTHER REQUIREMENTS OF THE UTILITY OWNERS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE PROTECTION OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. CONTRACTOR SHALL MAINTAIN 20' HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

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ENGINEER SEAL



DESIGNED BY:
QUANTA TELECOM SERVICES



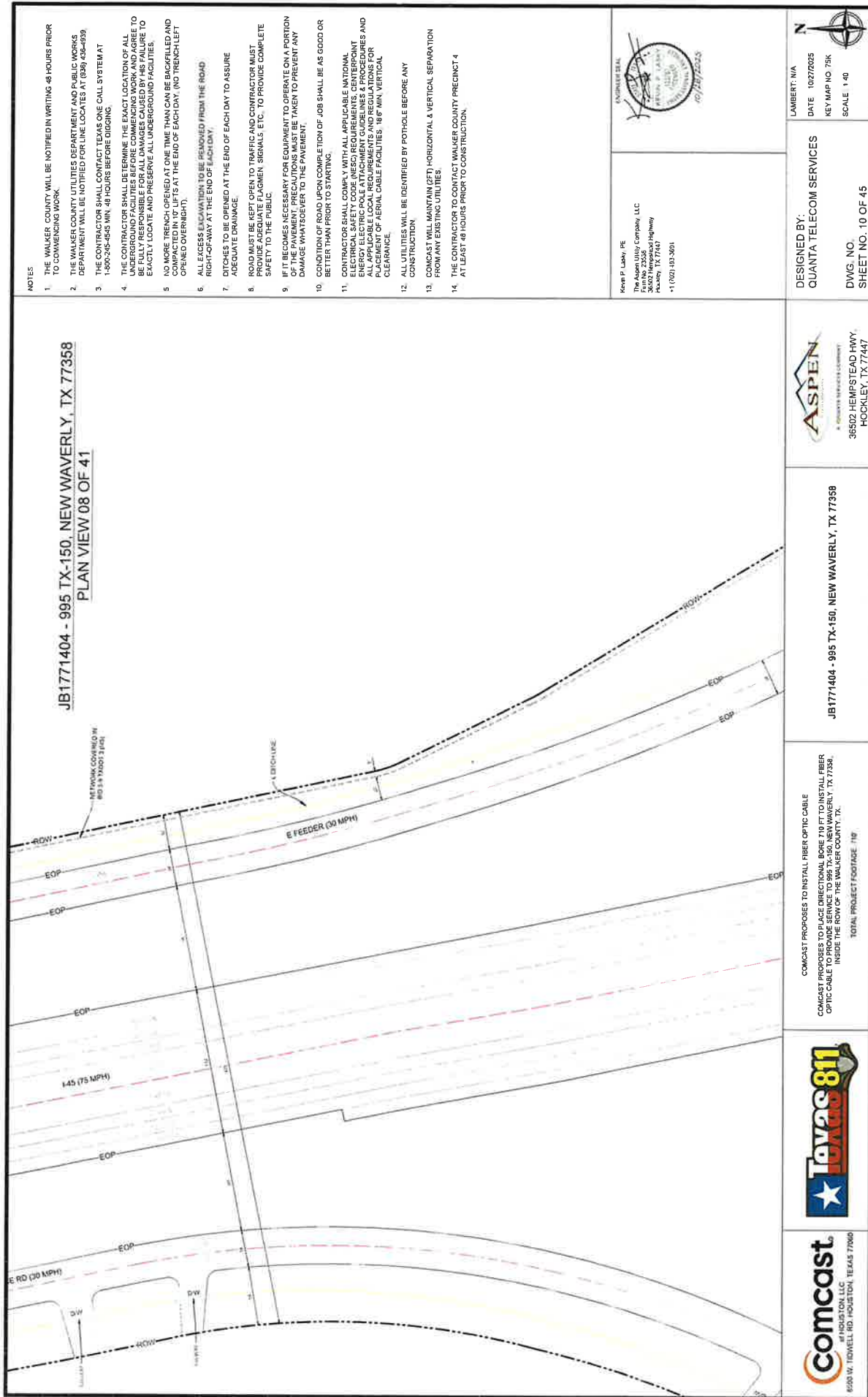
36502 HEMPSTEAD HWY
HOCKLEY, TX 77447

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 110 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 710



LAURENT, NY
DATE: 10/27/2023
KEY MAP NO: 75A
SCALE: 1" = 40'

DWG. NO.
SHEET NO. 9 OF 45



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (839) 436-4599.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL ORDINANCES AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES, 18' MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kevin P. Lashy, PE
The Aspen Utility Company, LLC
P.O. Box 23258
Houston, Texas 77202
Hockley, TX 77447
+1 (282) 433-3201



DESIGNED BY:
QUANTA TELECOM SERVICES

LAMBERT N/A
DATE 10/27/2025
KEY MAP NO 75K
SCALE 1" = 40'

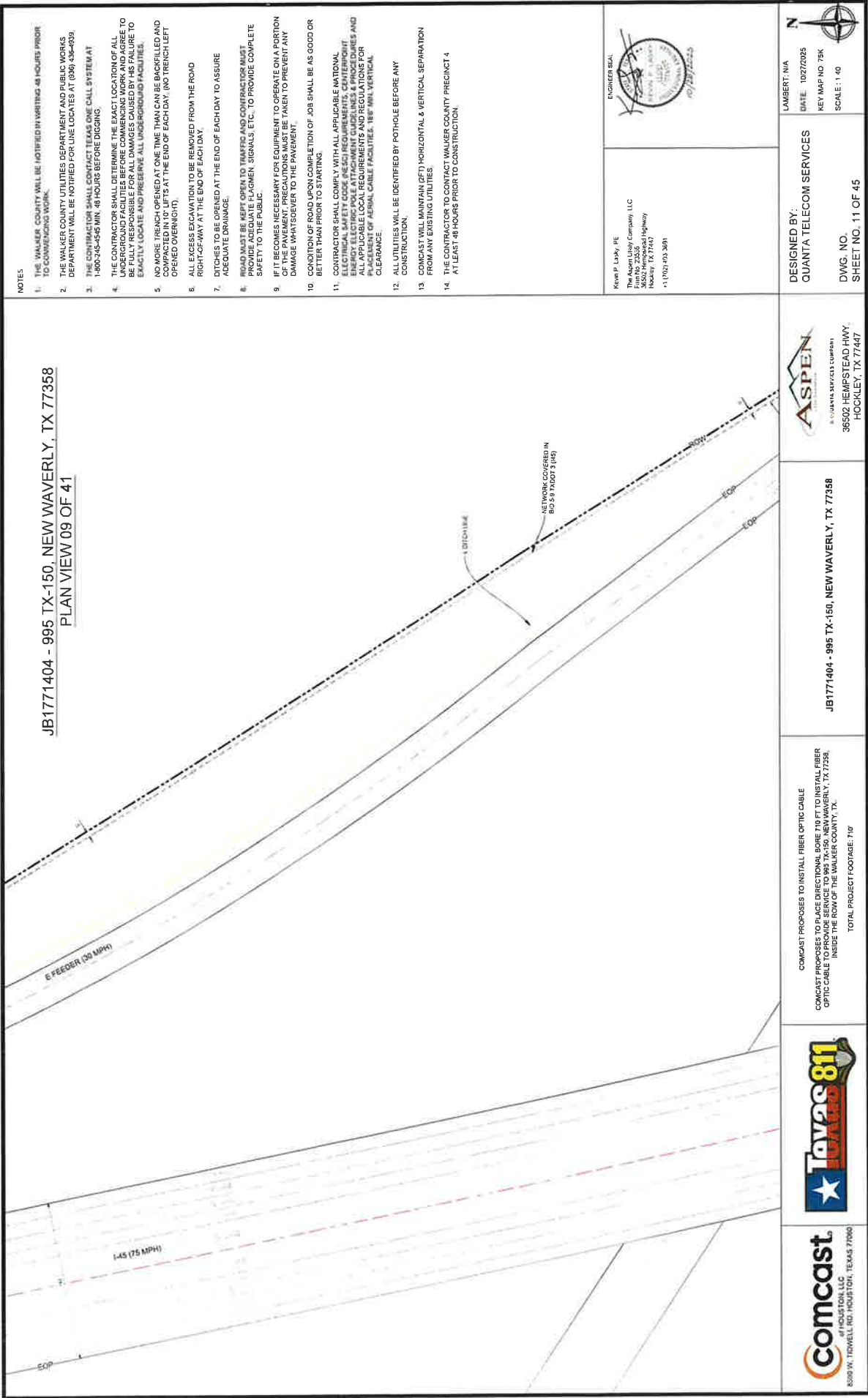
DWG. NO.
SHEET NO. 10 OF 45



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358,
INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 118'



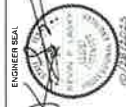


NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATED AT (800) 436-4399.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRICAL CODES, TEXAS ELECTRICAL CODES, AND ALL OTHER LOCAL, STATE, AND FEDERAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES, 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (GET) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kevin P. Lusk, PE
The Aspen Lusk Company, LLC
Firm No. 22525
10000 Highway
Hockley, TX 77447
+1 (702) 403 3691

ENGINEER SEAL



LAMBERT: N/A
DATE: 10/27/2025
KEY MAP NO 75K
SCALE: 1" = 40'

DESIGNED BY:
QUANTA TELECOM SERVICES
DWG. NO. 11 OF 45
SHEET NO. 11 OF 45

ASPEN
QUANTA SERVICES COMPANY
38502 HEMPSTEAD HWY.
HOCKLEY, TX 77447

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 210 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358, INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 710'



comcast
HOUSTON, LLC
8500 W. TIDWELL RD. HOUSTON, TEXAS 77060



- 1 THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR
- 2 TO COMMENCING WORK.
- 3
- 4 THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS
- 5 DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT 9:00 AM-9:59 AM
- 6
- 7 THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT
- 8 1-800-854-5663 10 BUSINESS DAYS BEFORE WORKING.
- 9
- 10 THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL
- 11 UNDERGROUND UTILITIES PRIOR TO THE EXCAVATION. THE CONTRACTOR
- 12 WILL BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO
- 13 EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND UTILITIES.
- 14
- 15 NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND
- 16 COMPACTED IN 10 LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT
- 17 OPENED OVERNIGHT)
- 18
- 19 ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD
- 20 RIGHT-OF-WAY AT THE END OF EACH DAY.
- 21
- 22 F. STORIES TO BE CURED AT THE END OF EACH DAY TO ASSURE
- 23 ADEQUATE DRAINAGE.
- 24
- 25 ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST
- 26 PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC. TO PROVIDE COMPLETE
- 27 SAFETY TO THE PUBLIC.
- 28
- 29 IF IT BECOMES NECESSARY FOR EQUIPMENT TO BE TAKEN TO A PORTION
- 30 OF THE PAVEMENT, PRECAUTIONS MUST BE MADE TO PREVENT ANY
- 31 DAMAGE WHATSOEVER TO THE PAVEMENT.
- 32
- 33 CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR
- 34 BETTER THAN PRIOR TO STARTING.
- 35
- 36 CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL
- 37 ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT
- 38 ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND
- 39 ALL OTHER APPLICABLE ELECTRICAL SAFETY CODES. THE CONTRACTOR
- 40 PLACEMENT OF AERIAL CABLE FACILITIES 18" MIN VERTICAL
- 41 CLEARANCE
- 42
- 43 ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY
- 44 CONSTRUCTION
- 45
- 46 CONTRACT WILL MAINTAIN LEFT HORIZONTAL & VERTICAL SEPARATION
- 47 FROM ANY EXISTING UTILITIES.
- 48
- 49 THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4
- 50

502 HEMPSTEAD HWY.
HOCKLEY, TX 77447

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE

COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-190, NEW WAVERLY, TX 77358 INSIDE THE ROW OF THE WALKER COUNTY, TX

TOTAL PROJECT FOOTAGE 710'

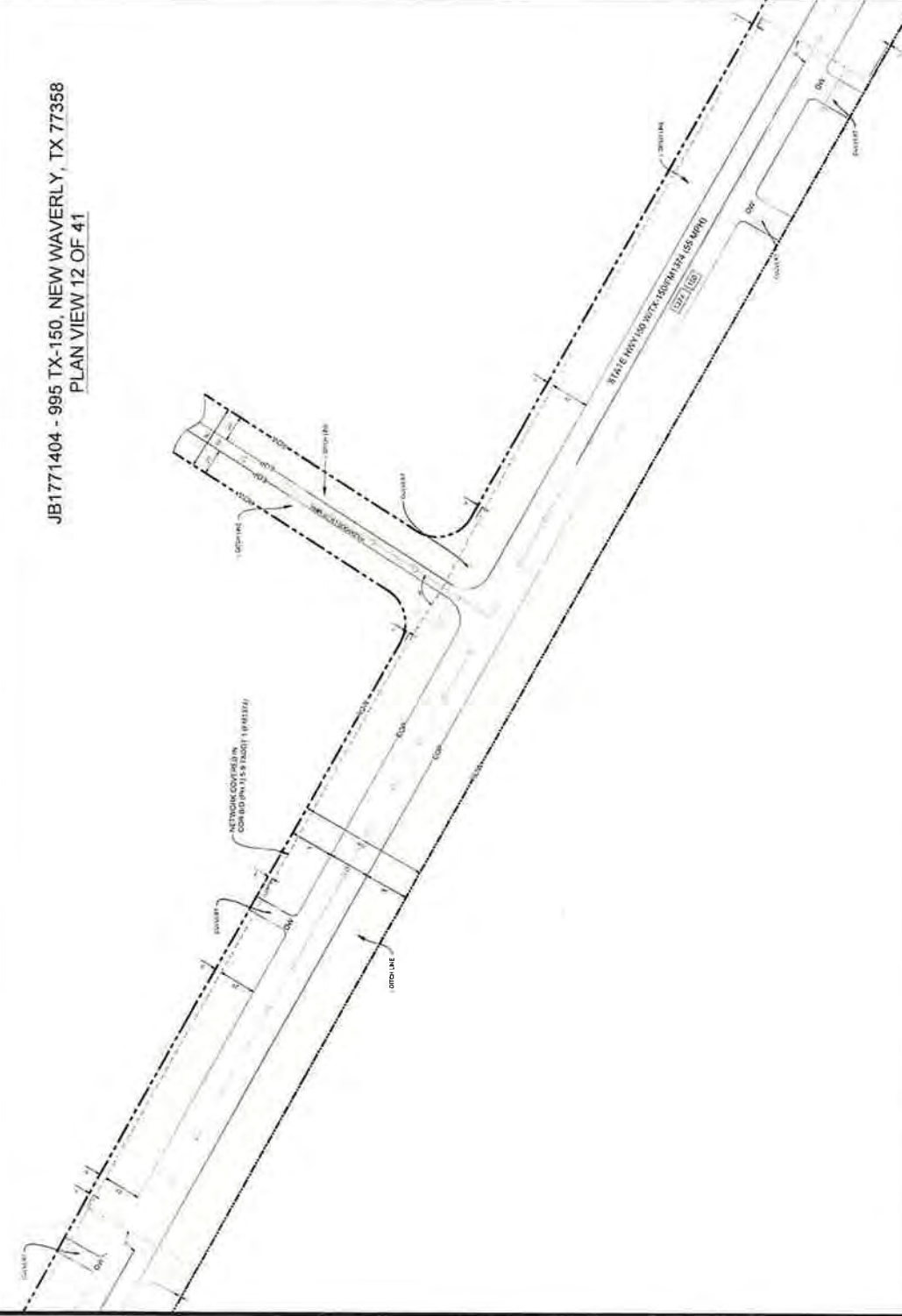


DESIGNED BY:
QUANTA TELECOM SERVICES

DWG NO.
SHEET NO. 13 OF 45

LAMBERT: N/A
DATE 10/27/20
KEY MAP NO: 75
SCALE: 1 40

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 12 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (890) 436-4033
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT)
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRICITY ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL ORDINANCES. THE CONTRACTOR SHALL MAINTAIN PLACEMENT OF AERIAL CABLE FACILITIES 18' MIN. VERTICAL CLEARANCE
12. ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION

Kevin P. Lasky, PE
The Aspen Utility Company, LLC
1100 W. 205th
Hockley, TX 77447
+1 (281) 493-3031

ENGINEER SEAL



DESIGNED BY:
QUANTA TELECOM SERVICES

LAMBERT: N/A
DATE: 10/27/2025
KEY: MAP NO. 75K
SCALE: 1" = 40'

DWG. NO.
SHEET NO. 14 OF 45

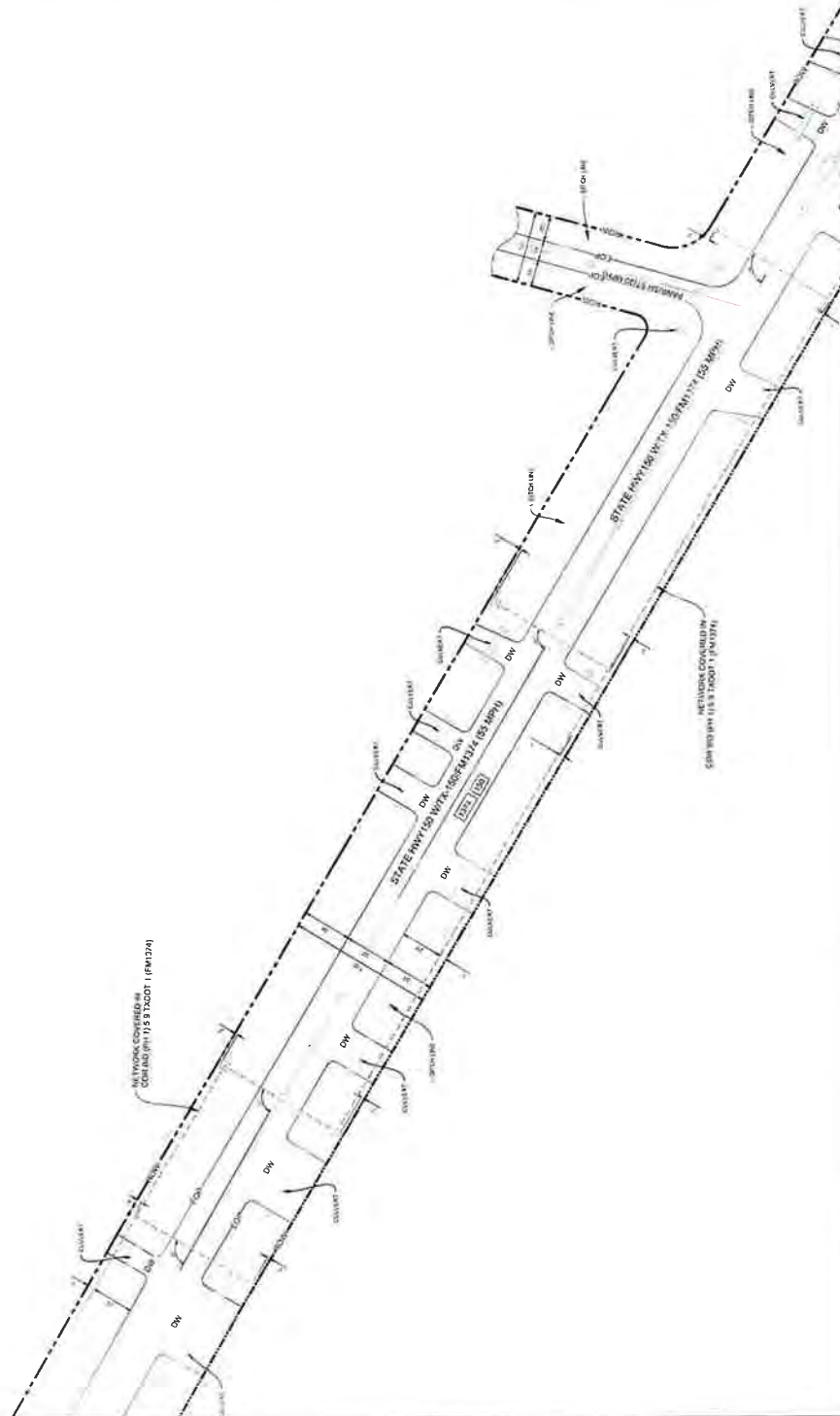


JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358, INSIDE THE ROW OF THE WALKER COUNTY, TX
TOTAL PROJECT FOOTAGE: 710'



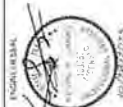
JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
 PLAN VIEW 13 OF 41



NOTES:

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 436-8393
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-368-5848 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES
5. NO MORE TRENCH-OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPEN OVERNIGHT)
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CERTIFICATION SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS. CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL ORDINANCES SHALL BE FOLLOWED FOR THE PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE
12. ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION
13. COMCAST WILL MAINTAIN (SFT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION

Kevin P. Lash, PE
 The Aspen Utility Company, LLC
 Form No. 225-20
 10000 Highway 100
 Houston, TX 77047
 +1 (713) 453-2801



DESIGNED BY:
 QUANTA TELECOM SERVICES

LAMBERT WA
 DATE 10/27/2025
 KEY MAP NO 75K
 SCALE 1" = 40'

DWG. NO.
 SHEET NO. 15 OF 45

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
 36502 HEMPSTEAD HWY
 HOCKLEY, TX 77447

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
 COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
 INSIDE THE BOUNDARY OF THE WALKER COUNTY, TX
 TOTAL PROJECT FOOTAGE: 710'

comcast
 8500 W. DOWELL RD. HOUSTON, TEXAS 77060

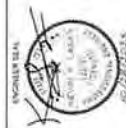


comcast
 8500 W. DOWELL RD. HOUSTON, TEXAS 77060



- | | |
|----|--|
| 1 | THE WALKER COUNTY WILL BE NOTIFIED BY WRITING 48 HOURS PRIOR TO COMMENCING WORK. |
| 2 | |
| 3 | THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (334) 445-4259 |
| 4 | THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-255-4545 MIN. 48 HOURS BEFORE DIGGING. |
| 5 | THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UTILITIES PRIOR TO THE START OF ANY WORK. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES. |
| 6 | NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT) |
| 7 | ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY. |
| 8 | DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE. |
| 9 | ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC. |
| 10 | IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT. |
| 11 | CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING. |
| 12 | CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS. CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND CENTERPOINT ENERGY CABLE ATTACHMENT GUIDELINES & PROCEDURES FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE. |
| 13 | ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION. |
| 14 | CONTRACT SHALL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES. |
| 15 | THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION. |

Kevin P. Lasky PE
The Aspen Utility Company LLC
P.O. Box 23538
Austin, TX 78760
6502 Hempstead Highway
Rockledge, TX 77447
1 (702) 493-3621



comcast
by HOUSTON LLC
8550 W. TIDWELL RD HOUSTON TEXAS 77060



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE TIE OFF TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 965 TX-150, NEW WAVELEY TX 77356
INSIDE THE ROW OF THE WALKER COUNTY TX
TOTAL PROJECT FOOTAGE: 710

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



DESIGNED BY:
QUANTA TELECOM SERVICES

DWG NO
SHEET NO 16 OF 45

LAMBERT: N/A

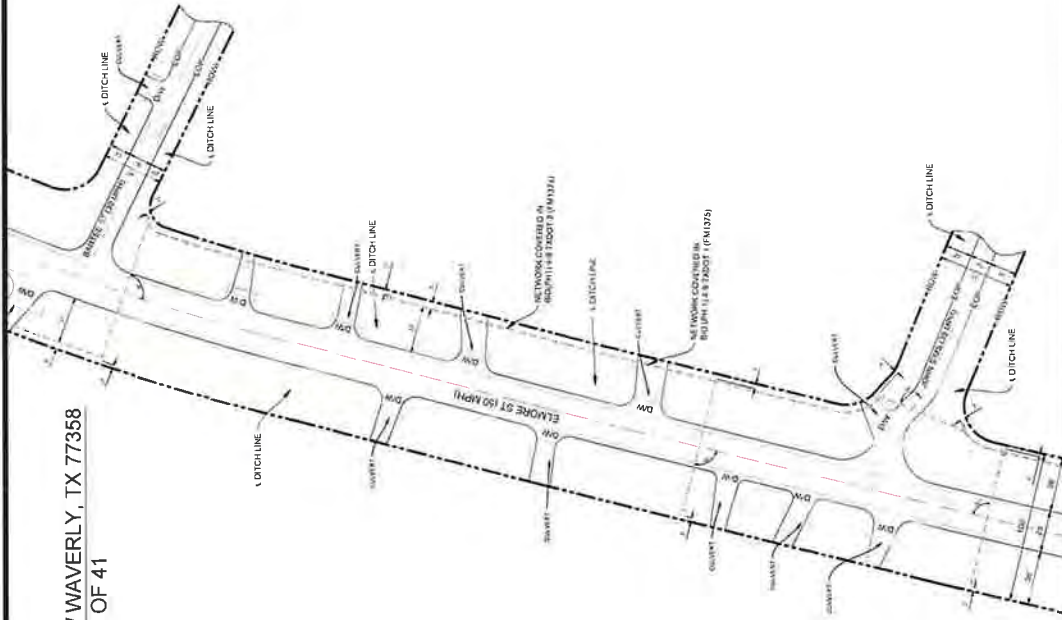
DATE 10/27/2025
LAMBERT: N/A

KEY MAP NO 75K

SCALE 1:40



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 15 OF 41

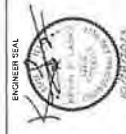


NOTES

- 1 THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK
- 2 THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (836) 456-4899
- 3 THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-5545 MIN. 48 HOURS BEFORE DIGGING
- 4 THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES
- 5 NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10 LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT)
- 6 ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY
- 7 DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
- 8 ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
- 9 IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
- 10 CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
- 11 CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL ORDINANCES AND REGULATIONS. THE CONTRACTOR SHALL MAINTAIN CLEARANCE OF ALL UTILITIES. 18" MIN. VERTICAL CLEARANCE
- 12 ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION
- 13 CONTRACTOR WILL MAINTAIN (VERT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES
- 14 THE CONTRACTOR TO CONTACT WALKER COUNTY FREDMINT #1 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION

Kevin P. Lusk, PE
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Houston, Texas 77202
+1 (281) 493-5001

ENGINEER SEAL



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

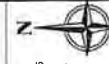
COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE 710'



DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO.
SHEET NO. 17 OF 45

LAMBERT N/A
DATE 10/27/2025
KEY MAP NO 71K
SCALE 1:40

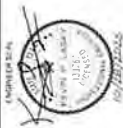


PLAN VIEW 16 OF 41



1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT 9:00 AM 4/28/18
3. CONTRACTOR SHALL CONDUCT REASONS ONE CALL SYSTEM AT 1:00 PM 4/28/18 48 HOURS BEFORE DIGGING
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES AND MARK THEM WITH WHITE PLY TAPE. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT)
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO BE TAKEN TO A PORTION OF THE PAVEMENT PRECAUTIONS MUST BE MADE TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NECSO) REQUIREMENTS, CENTERPOINT ENERGY ELECTRICITY PLACEMENT GUIDELINES A PROCEDURES AND ALL OTHER APPLICABLE REGULATIONS AND ORDINANCES. OR PLACEMENT OF AERIAL CABLE FACILITIES 18" MIN VERTICAL CLEARANCE
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION
13. CONTRACT WILL MAINTAIN (2 FT) HORIZONTAL A VERTICAL SEPARATION FROM ANY EXISTING UTILITIES
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION

Kevin P. Lasky PE
The Aspen Utility Company LLC
Firm No. 23536
66502 Hempstead Highway
Austin TX 77447
Tel: (702) 483-3691



comcast
#HOUSTON,LLC
8550 W. TIDWELL RD. HOUSTON, TEXAS 77060



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE

COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150 NEW WAVERLY TX 77358 INSIDE THE ROW OF THE WALKER COUNTY, TX

TOTAL PROJECT FOOTAGE 710'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



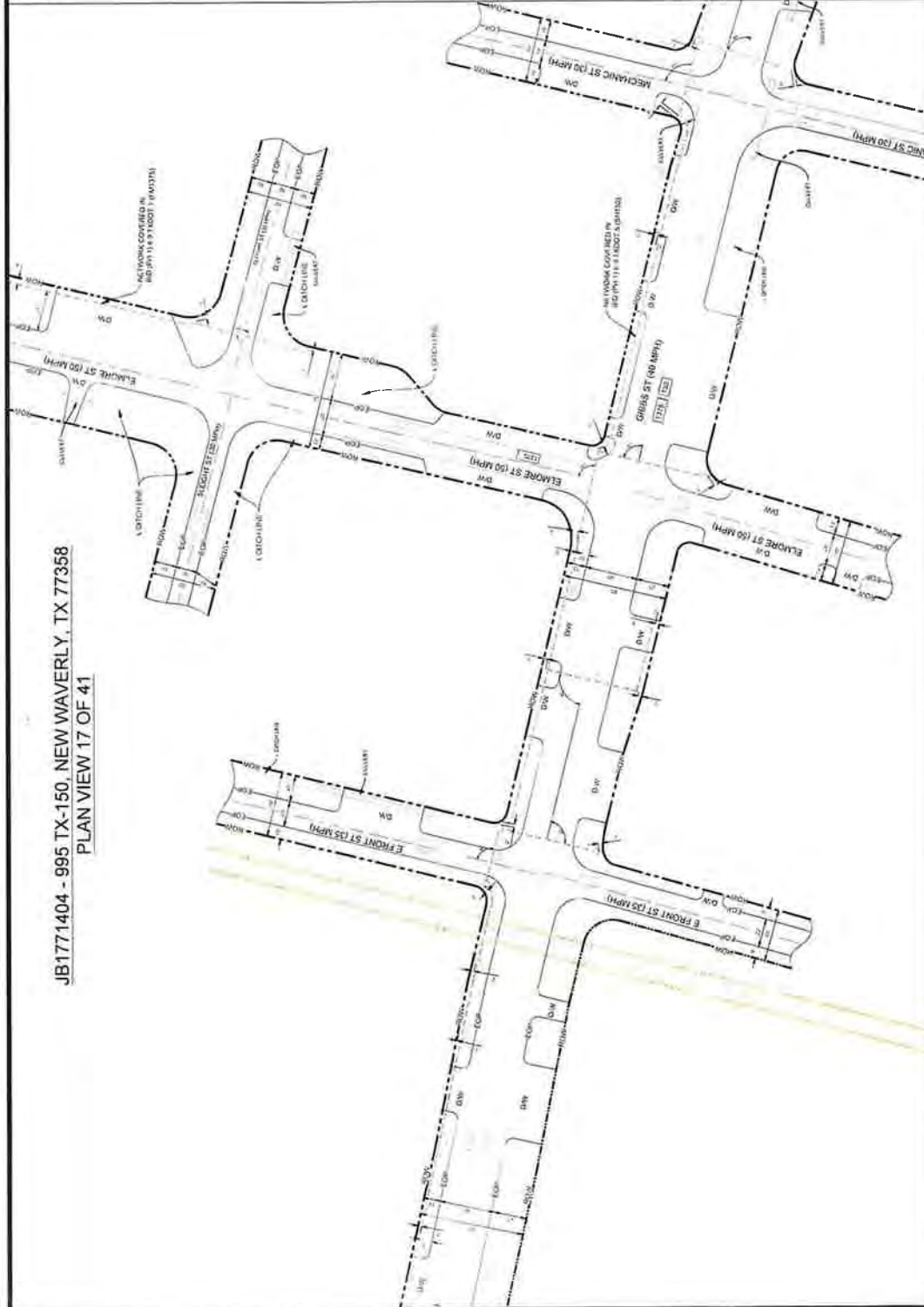
502 HEMPSTEAD HWY
HOCKLEY, TX 77447

DESIGNED BY:
QUANTA TELECOM SERVICES

DWG NO.
SHEET NO. 18 OF 45

LAMBERT: N/A
DATE 10/27/2
KEY MAP NO 7
SCALE 1 40

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 17 OF 41



NOTES

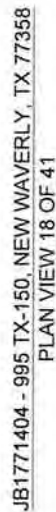
1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (888) 456-4839
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-242-4545 MIN. 48 HOURS BEFORE DIGGING
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT)
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL OTHER APPLICABLE REQUIREMENTS FOR THE PROPER INSTALLATION AND PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION
13. CONCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION

Kovach P. Lissy, PE
The Aspen Utility Company, LLC
P.O. Box 225-25
Hockley, TX 77447
11/1/2024 09:30:01



 8500 W. TIDWELL RD., HOUSTON, TEXAS 77060		<p>CONCAST PROPOSES TO INSTALL FIBER OPTIC CABLE CONCAST PROPOSES TO PLACE DIRECTIONAL BORE 210 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358, INSIDE THE ROW OF THE WALKER COUNTY, TX. TOTAL PROJECT FOOTAGE: 710'</p>	<p>JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358 36502-HEMPSTEAD HWY HOCKLEY, TX 77447</p>	<p>DESIGNED BY: QUANTA TELECOM SERVICES</p>	<p>LAURENT NIA DATE: 10/27/2025 KEY MAP NO. 75K SCALE: 1" = 40'</p>
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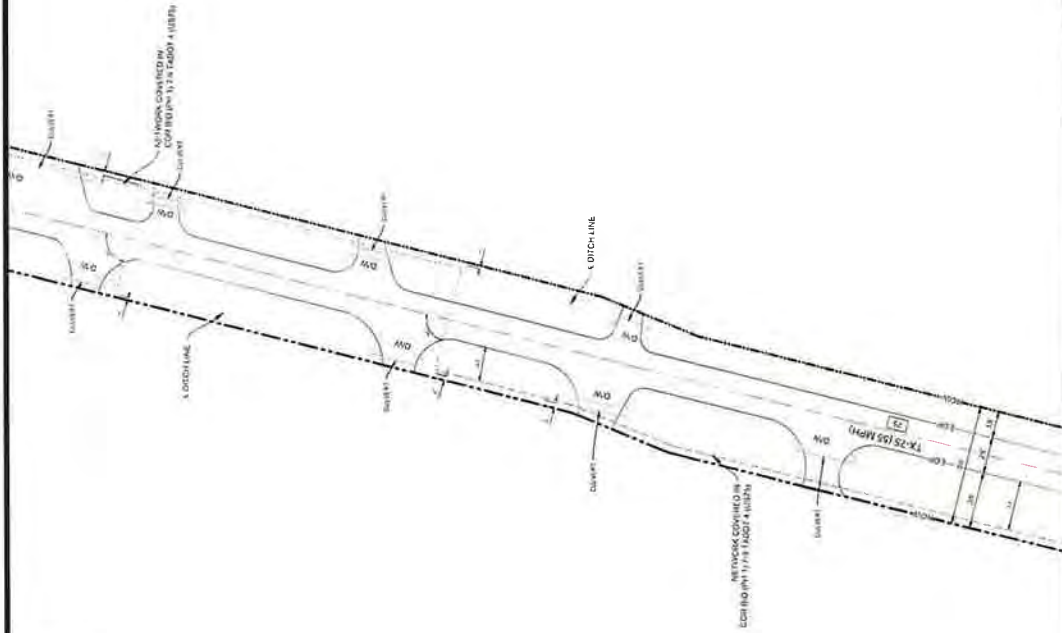
DWG. NO. 19 OF 45
SHEET NO. 19 OF 45



- 1 THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR
- 2 TO COMMENCING WORK.
- 3
- 4 THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS
- 5 DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 426-0038
- 6
- 7 THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT
- 8 1-800-455-4525 MIN. 48 HOURS BEFORE BEGINNING WORK.
- 9
- 10 THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL
- 11 UTILITIES TO BE EXCAVATED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO
- 12 EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
- 13
- 14 NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND
- 15 COMPACTED IN 12" LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT
- 16 OPENED OVERNIGHT).
- 17
- 18 ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD
- 19 RIGHT-OF-WAY AT THE END OF EACH DAY
- 20
- 21 DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE
- 22 ADEQUATE DRAINAGE.
- 23
- 24 ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST
- 25 PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC. TO PROVIDE COMPLETE
- 26 SAFETY TO THE PUBLIC.
- 27
- 28 IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION
- 29 OF THE PAVEMENT PRECAUTIONS MUST BE TAKEN TO PREVENT ANY
- 30 DAMAGE WHATSOEVER TO THE PAVEMENT
- 31
- 32 CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR
- 33 BETTER THAN PRIOR TO STARTING
- 34
- 35 CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL
- 36 ELECTRICAL SALES CODE (NEC) REQUIREMENTS, CENTERPOINT
- 37 ENERGY ELECTRIC POLY ATTACHMENT GUIDELINES, A PROCEDURES AND
- 38 STANDARDS FOR THE INSTALLATION OF CABLES, AND ALL OTHERS FOR
- 39 PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL
- 40 CLEARANCE.
- 41
- 42 ALL UTILITIES WILL BE IDENTIFIED BY POT HOLE BEFORE ANY
- 43 CONSTRUCTION.
- 44
- 45 CONCAST WILL MAINTAIN (FT) - HORIZONTAL & VERTICAL SEPARATION
- 46 FROM ANY EXISTING UTILITIES.
- 47
- 48 THE CONTRACTOR IS TO CONTACT WALKER COUNTY PRECINCT 4
- 49 ATLEAST 48 HOURS PRIOR TO CONSTRUCTION.
- 50

LAMBERT N/A
DATE 10/27/2025
REV MAP NO 75K
SCALE 1:40

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 19 OF 41

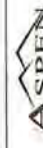
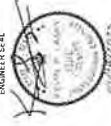


NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (830) 438-4939.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-255-4545 MIN 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGE TO EXISTING UTILITIES TO EXISTING LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPLETED WITHIN 24 HOURS OF THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ELECTRICITY DELIVERY SYSTEM REQUIREMENTS, AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. CONCAST WILL MAINTAIN 2 FT HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kenneth P. Lundy, PE
The Aspen Utility Company, LLC
P.O. Box 233,000
Houston, Texas 77243
+1 (702) 493-3011

ENGINEER'S SEAL



38502 HEMPSTEAD HWY
HOOKLET, TX 77447

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

CONCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
CONCAST PROPOSES TO PLACE DIRECTIONAL BORE 750 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 710



DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO.
SHEET NO. 21 OF 45

LAMBERT, N/A

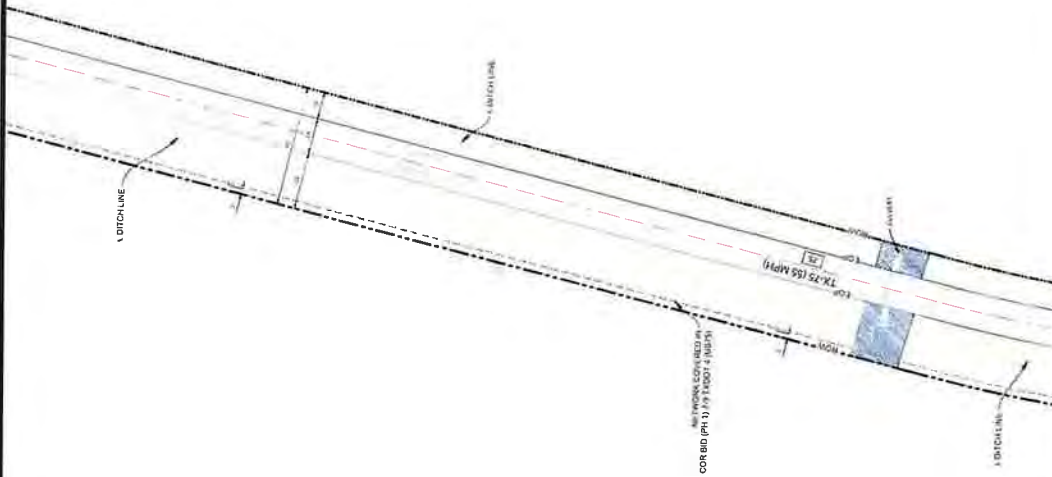
DATE: 10/27/2025

KEY MAP NO. 75K

SCALE: 1" = 40'



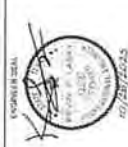
JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 20 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (836) 438-4398.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO ANY CONSTRUCTION. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE CITY, COUNTY AND STATE REGULATIONS FOR THE PLACEMENT OF AERIAL CABLE FACILITIES. 18' MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kevin P. Lashy, PE
The Aspen Utility Company, LLC
Firm No. 23256
10000 Highway 100, Suite 100
Hockley, TX 77447
+1 (702) 403-3001



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358 INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 710'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

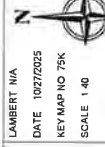


36502 HEMPSTEAD HWY.
HOCKLEY, TX 77447

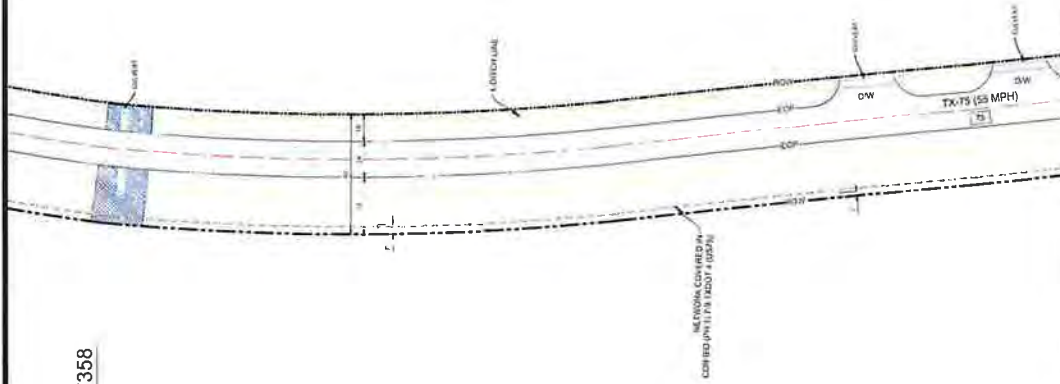
DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO.
SHEET NO. 22 OF 45

LAMBERT N/A
DATE 10/27/2025
KEY MAP NO 75K
SCALE 1" = 40'



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
 PLAN VIEW 21 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (888) 438-4939.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO EXISTING REMAINS. THE CONTRACTOR SHALL BE RESPONSIBLE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPLETED WITHIN 24 HOURS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHEN GIVEN TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY COMPANY, INC. (CEC) REQUIREMENTS, AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN 6FT HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

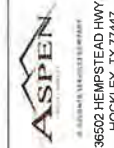
Kent P. Lusk, PE
 The Aspen Utility Company, LLC
 2500 W. Highway
 Hooksett, TX 77447
 +1 (702) 463 3401

ENGINEER SEAL



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
 COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358.
 INSIDE THE ROW OF THE WALKER COUNTY, TX.
 TOTAL PROJECT FOOTAGE 710'

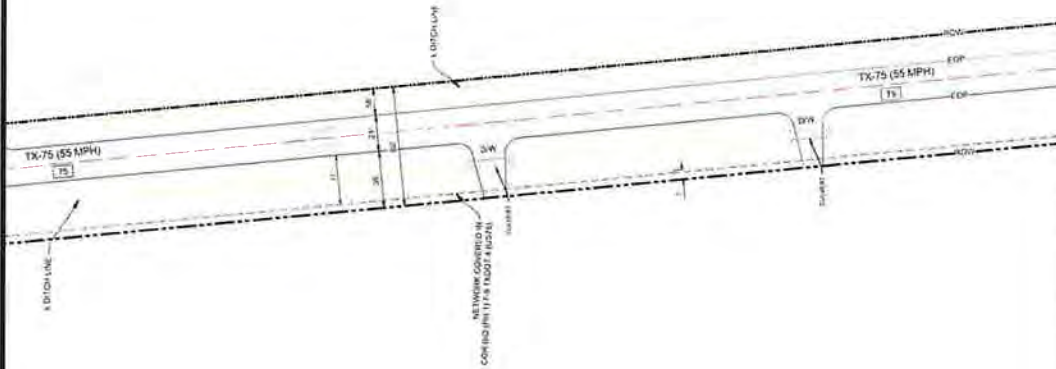
JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



DESIGNED BY:
 QUANTA TELECOM SERVICES
 DWG. NO.
 SHEET NO. 23 OF 45



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 22 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 434-4399.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 107 LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT)
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL ORDINANCES AND REGULATIONS FOR THE PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN 8FT/10 FT HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

ENGINEER SEAL

Kevin P. Lacey, PE
The Aspen Liberty Company, LLC
P.O. Box 23206
Houston, TX 77202-2320
Hockley, TX 77447
+1 (702) 493-5091



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 18 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 110'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



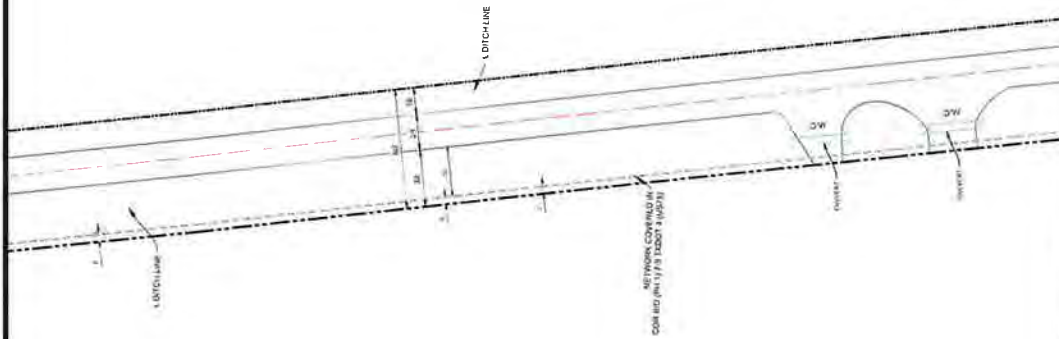
36502 HEMPSTEAD HWY
HOCKLEY, TX 77447

DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO. 24 OF 45
SHEET NO. 24 OF 45



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
 PLAN VIEW 23 OF 41

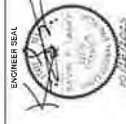


NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (866) 436-4399.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-368-5454 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10 LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHENEVER TO THE PAVEMENT.
10. CONSTRUCTION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC CODE ATTACHMENT GUIDELINES & PROCEDURES AND ALL OTHER APPLICABLE CODES AND REGULATIONS FOR THE PROPER PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION.
13. CONCAST WILL MAINTAIN (GFI) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT (866) 436-4399 PRIOR TO COMMENCING WORK.

Kevin P. Lash, PE
 The Aspen Utility Company, LLC
 Firm No. 235-06
 10000 Highway
 Houston, TX 77041
 • (1) (202) 493-3691

ENGINEER SEAL



CONCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
 CONCAST PROPOSES TO PLACE DIRECTIONAL BORE 318 FT TO INSTALL FIBER
 OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
 INSIDE THE ROW OF THE WALKER COUNTY, TX
 TOTAL PROJECT FOOTAGE: 710'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



DESIGNED BY:
 QUANTA TELECOM SERVICES

DWG. NO.
 SHEET NO. 25 OF 45

LAMBERT N/A
 DATE 10/27/2025
 KEY MAP NO 75K
 SCALE: 1" = 40'



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 436-4999.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE STATE AND FEDERAL REQUIREMENTS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18' MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. CONCAST WILL MAINTAIN (GFI) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

DESIGNED BY:
QUANTA TELECOM SERVICES

ENGINEER SEAL
Kevin P. Lusk, PE
The Aspen Utility Company, LLC
P.O. Box 23236
Houston, Texas 77202-0326
Hockley, TX 77447
+1 (281) 483-5091

LAURENT N/A
DATE: 10/27/2025
KEY MAP NO. 79K
SCALE: 1" = 40'

DWG. NO.
SHEET NO. 26 OF 45


ASPEN
36502 HEMPSTEAD HWY
HOCKLEY, TX 77447

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

CONCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
CONCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358, INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 710'

comcast
HOUSTON, TX
8500 W. DEWELL RD., HOUSTON, TX 77060

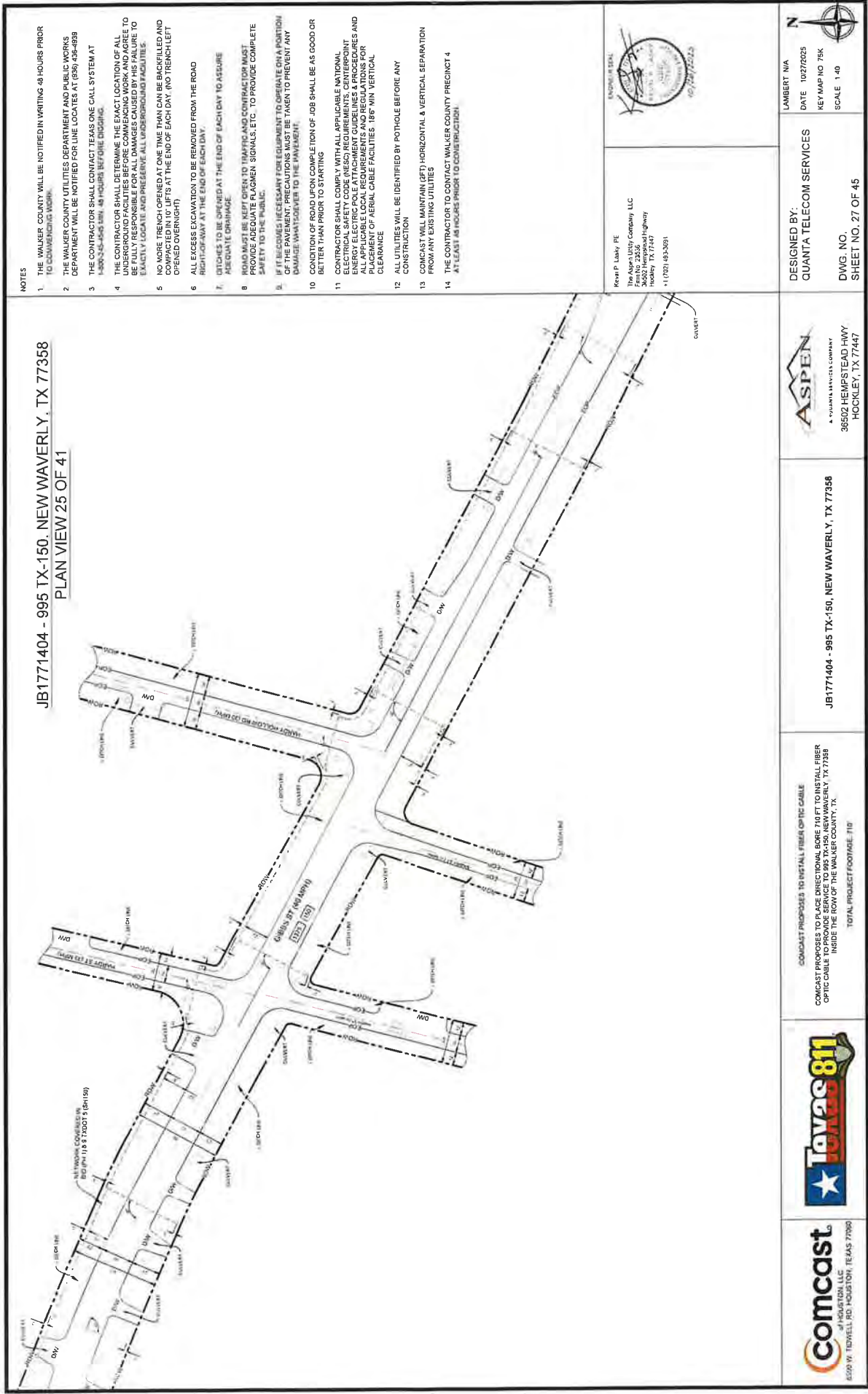
- 1 THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
- 2 THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 434-0939.
- 3 THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-254-4545 MIN 48 HOURS BEFORE DIGGING.
- 4 THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO ANY EXCAVATION. THE CONTRACTOR WILL BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
- 5 NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPLETED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
- 6 ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
- 7 DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
- 8 ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
- 9 IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
- 10 CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
- 11 CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL, SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ALL APPLICABLE CODE REQUIREMENTS, UTILITY GUIDELINES AND ANY OTHER APPLICABLE CODE REQUIREMENTS. ALL UTILITIES SHALL BE PLACED AT MINIMUM 18" CLEARANCE FROM ALL VERTICAL CLEARANCE.
- 12 ALL UTILITIES WILL BE IDENTIFIED BY POTHOLES BEFORE ANY CONSTRUCTION.
- 13 CONCAST WILL MAINTAIN 2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
- 14 THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.



ASPEN
36502 HEMPSTEAD HWY

DWG. NO.
SHEET NO. 26 OF 45

LAMBERT N/A
DATE 10/27/2010
KEY MAP NO 7
SCALE 1 40



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 438-4899
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-3-45-45 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPLETED IN 10 DAYS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT)
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRICITY DELIVERY AND TRANSMISSION RULES AND ALL APPLICABLE OCCUPATIONAL SAFETY AND HEALTH STANDARDS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN VERTICAL CLEARANCE
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT (936) 438-4899 PRIOR TO CONSTRUCTION



Kevin P. Lasky, PE
The Aspen's Utility Company, LLC
P.O. Box 23356
Houston, TX 77247
+1 (702) 493-5001

DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO. 27 OF 45
SHEET NO. 27 OF 45

LAMBERT N/A
DATE 10/27/2023
KEY MAP NO 75K
SCALE 1:40

ASPEN
A QUANTA SERVICES COMPANY
38502 HEMPSTEAD HWY
HOUSTON, TX 77047

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 710'


Texas 811

comcast
HOUSTON, LLC
6500 W. TIDWELL RD. HOUSTON, TEXAS 77060



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (929) 438-4299
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-252-5543 MIN. 48 HOURS BEFORE BEGINNING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UTILITIES TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PREPARE ALL UNDERGROUND FACILITIES.
5. NO TRENCH OPENED AT ONE TIME THEN CAN BE BACKFILLED AND COMPACTED IN 14 LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT)
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE AND INSPECTION REQUIREMENTS, CENTERPOINT ENERGY ELECTRICAL POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL OTHER APPLICABLE REGULATIONS AND STANDARDS FOR THE PROPER PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN VERTICAL CLEARANCE
12. ALL UTILITIES WILL BE IDENTIFIED BY POT HOLE BEFORE ANY CONSTRUCTION
13. CONCREAT WILL MAINTAIN OPEN HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO COMMENCING WORK

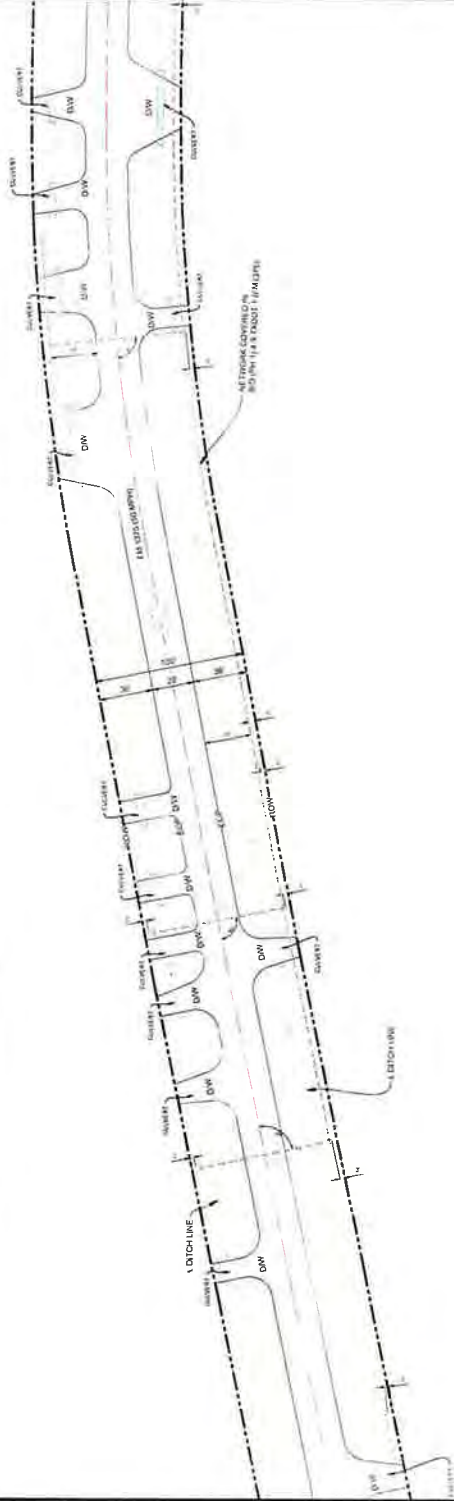


COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 965 TX-150, NEW WAVERLY, TX 77558
INSIDE THE ROW OF THE WALKER COUNTY, TX.

DESIGNED BY:
QUANTA TELECOM SERVICES

DWG NO
SHEET NO 29 OF 45

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 28 OF 41



NOTES

- 1 THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK
- 2 THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 456-4939
- 3 THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-452-4545 MIN. 48 HOURS BEFORE DIGGING
- 4 THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES
- 5 NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT)
- 6 ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY
- 7 DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
- 8 ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
- 9 IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
- 10 CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
- 11 CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE STATE AND LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE
- 12 ALL UTILITIES WILL BE IDENTIFIED BY HOLE BEFORE ANY CONSTRUCTION
- 13 CONTRACTOR WILL MAINTAIN 4FT. HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES
- 14 THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION

Kevin P. Lundy, PE
The Aspen Utility Company, LLC
P.O. Box 23256
Houston, Texas 77202-2566
Hockley, TX 77447
• (281) 493-5091



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 719 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358 INSIDE THE ROW OF THE WALKER COUNTY TX
TOTAL PROJECT FOOTAGE 719'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



A TOWERS PENSACOLA COMPANY
36502 HEMPSTEAD HWY.
HOCKLEY, TX 77447

DESIGNED BY:
QUANTA TELECOM SERVICES

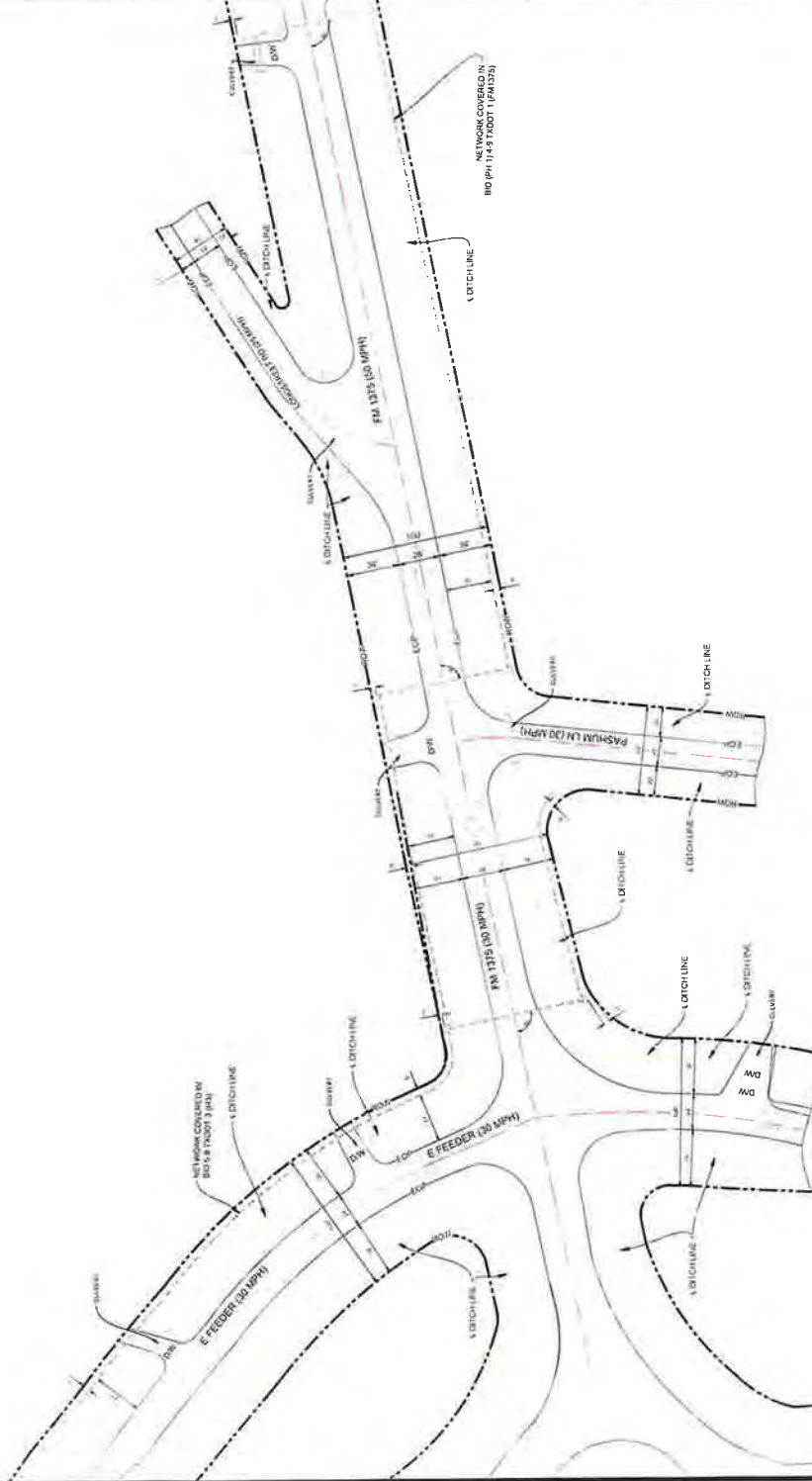
DWG. NO.
SHEET NO. 30 OF 45

LAMBERT N/A
DATE 10/27/2025
NET MAP NO 75K
SCALE 1"=40'



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

PLAN VIEW 29 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (830) 459-4959.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ANY DAMAGE TO EXISTING UTILITIES TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPLETED WITHIN 24 HOURS OF THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, THE CONTRACTOR MUST BE TAKEN TO PREVENT ANY DAMAGE WHEN DELIVER TO THE TOWNSHIP.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT UTILITY REQUIREMENTS, AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. CONTRACTOR WILL MAINTAIN 8 FT. HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kevin P. Lundy, PE
The Aspen Utility Company, LLC
P.O. Box 235
5400 Highway 29
Hockley, TX 77447
+1 (281) 452-3601



DESIGNED BY:
QUANTA TELECOM SERVICES
DATE: 10/27/2023
KEY MAP NO. 75K
SCALE: 1" = 40'
DWG. NO.
SHEET NO. 31 OF 45

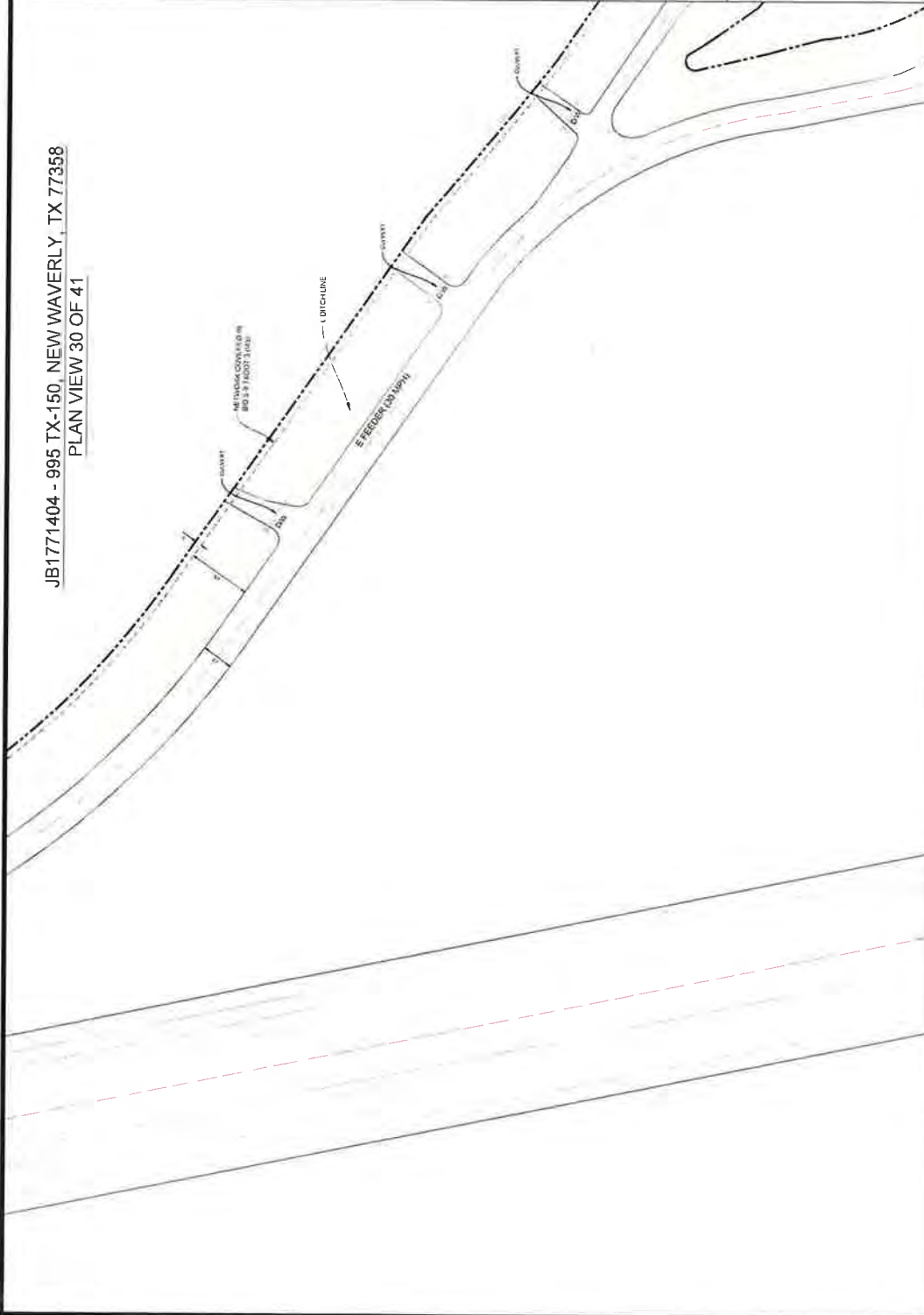
ASPEN
A DIVISION OF QUANTA SERVICES CORPORATION
35500 HEMPSTEAD HWY.
HOCKLEY, TX 77447

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 7.0 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358,
INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 710'



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 30 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 436-0399
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING CONSTRUCTION. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT)
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE STATE AND FEDERAL REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES 10' MIN VERTICAL CLEARANCE
12. ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION

Kevin P. Lasky PE
The Aspen Utility Company, LLC
1414 N. 222nd
P.O. Box 100000
Houston, TX 77247
(713) 493-3001



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150 NEW WAVERLY, TX 77358, INSIDE THE ROW OF THE WALKER COUNTY TX
TOTAL PROJECT FOOTAGE: 710'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

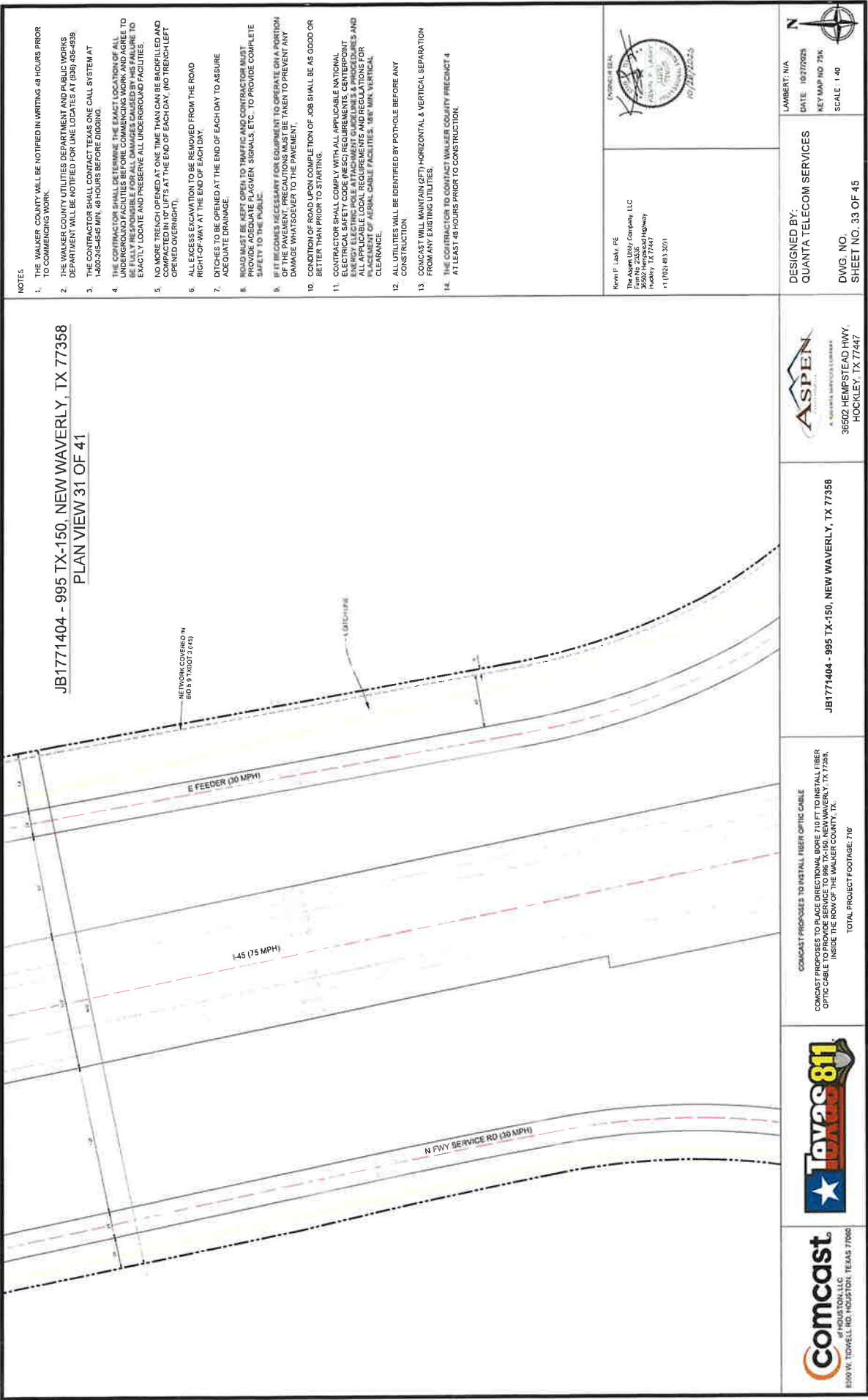


DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO.
SHEET NO. 32 OF 45

LAMBERT N/A
DATE 10/27/2025
KEY MAP NO 75K
SCALE 1"=40'





JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 32 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 436-4299.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL OTHER REQUIREMENTS AND STANDARDS FOR THE INSTALLATION OR PLACEMENT OF AERIAL CABLE FACILITIES, NOT MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (8FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kevin P. Lash, PE
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+1 (281) 833-2000



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358,
INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 710

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



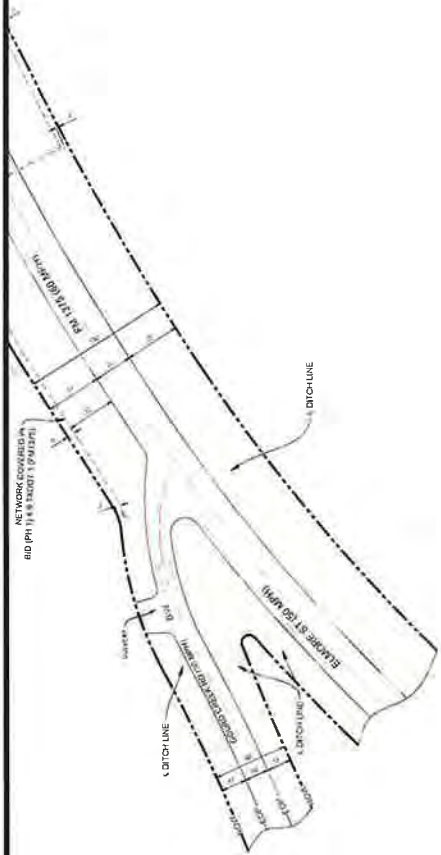
36502 HEMPSTEAD HWY.
HOCKLEY, TX 77447

DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO.
SHEET NO. 34 OF 45

LAMBERT N/A
DATE: 10/27/2023
KEY MAP NO. 75K
SCALE: 1" = 40'





JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 33 OF 41

NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 438-4339
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPLETED IN 10 LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE GRADED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY UTILITIES COMPANY, ALL APPLICABLE STATE AND FEDERAL LAWS, ORDINANCES, RULES AND REGULATIONS, AND ALL APPLICABLE LOCAL ORDINANCES AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18\"/>
- 12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
- 13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
- 14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 24 HOURS PRIOR TO CONSTRUCTION.



Kevin P. Luby, PE
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Firm No. 28358
Hockley, TX 77447
+1 (936) 483-5701



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY TX.
TOTAL PROJECT FOOTAGE 710'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



DESIGNED BY:
QUANTA TELECOM SERVICES
DWG. NO.
SHEET NO. 35 OF 45

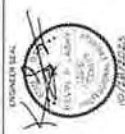
UNBERT: WA
DATE: 10/27/2023
KEY MAP NO. 754
SCALE: 1" = 40'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 34 OF 41

THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.

- 1 THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-251-5455 MIN. 48 HOURS BEFORE DIGGING.
- 2 THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LOCATES AT (936) 4324-0339.
- 3
- 4 THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO ANY DAMAGE TO FACILITIES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
- 5 NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COVERED WITHIN 24 HRS AT THE END OF EACH DAY. NO TRENCH LEFT OPENED OVERNIGHT.
- 6 ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD HIGH-WAY AT THE END OF EACH DAY.
- 7 DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
- 8 ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
- 9 IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
- 10 CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
- 11 CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL CODES AND STANDARDS AND FOLLOW THE WALKER COUNTY ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
- 12 ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION.
- 13 CONCAVE WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
- 14 THE CONTRACTOR TO CONTACT WALKER COUNTY, PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kevin P. Losky PE
The Aspen Utility Company LLC
Firm No. 23536
36502 Hemphill Highway
Hockley TX 77447
• (702) 493-3661



comcast
A HOUSTON, LLC
P.O. BOX 10000 W. TIDWELL RD HOUSTON, TEXAS 77036



COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, INSIDE THE ROW OF THE WALKER COUNTY, TX.

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



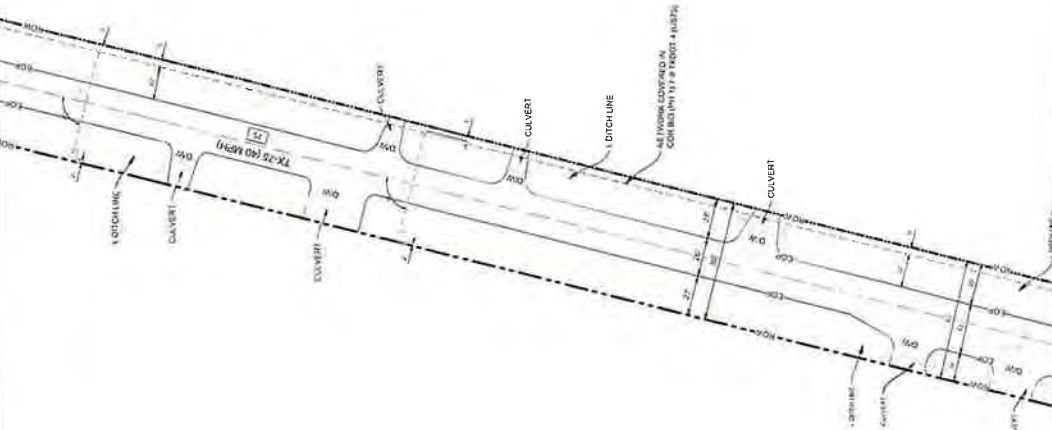
6502 HEMPSTEAD HWY
HOCKLEY TX 77447

DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO.
SHEET NO. 36 OF 45

LAMBERT N/A
DATE 10/27/20
KEY MAP NO 7
SCALE 1:40

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 35 OF 41

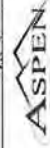


NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 438-4859.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-255-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY THIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPLETED WITHIN 24 HOURS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY COMPANY POLICIES, AND ALL APPLICABLE LOCAL ORDINANCES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POI/HOLE BEFORE ANY CONSTRUCTION.
13. CONCAST WILL MAINTAIN BOTH HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

NOTED

Kevin P. Lash, PE
The Aspen Utility Company, LLC
P.O. Box 23526
Houston, Texas 77202
Hockley, TX 77447
• 1 (702) 493-5001



35502 HEMPSTEAD HWY.
HOCKLEY, TX 77447

DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO.
SHEET NO. 37 OF 45



4550 W. TOWELL RD. HOUSTON, TEXAS 77060

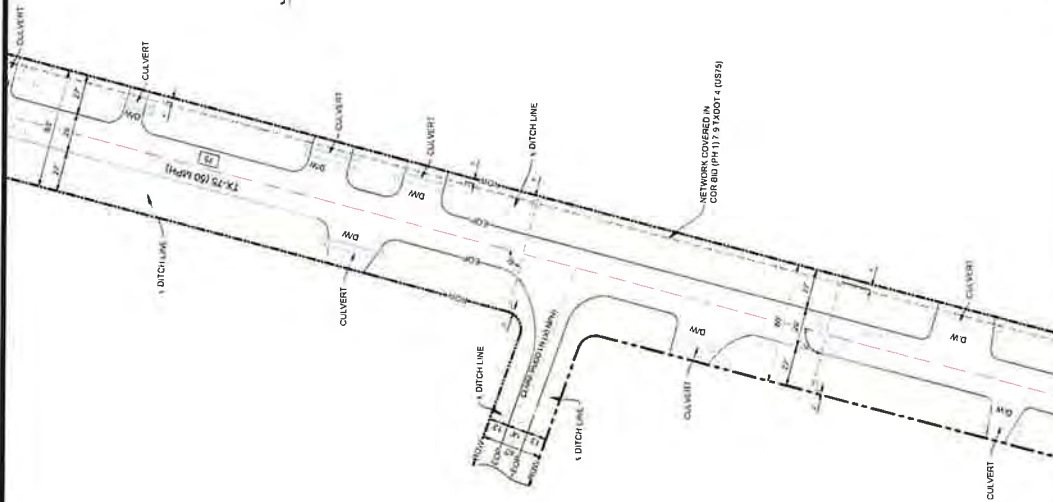


CONCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
CONCAST PROPOSES TO PLACE DIRECTIONAL BORE 7.0 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358 INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE 710'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

LAMBERT: N/A
DATE: 10/27/2025
NET/MAP NO. 75K
SCALE: 1" = 40'



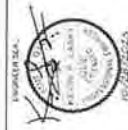


JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 36 OF 41

NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (836) 436-4939
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXISTING LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCED WORK. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 12' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL ORDINANCES AND REGULATIONS FOR THE PLACEMENT OF AERIAL CABLE FACILITIES. 18' MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION.
13. CONTRACTOR WILL MAINTAIN (871) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kevin R. Lundy PE
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Hockley, TX 77447
+1 (702) 403-3601



DESIGNED BY:
QUANTA TELECOM SERVICES

DATE: 10/27/2025
KEY MAP NO. 75K
SCALE: 1" = 40'

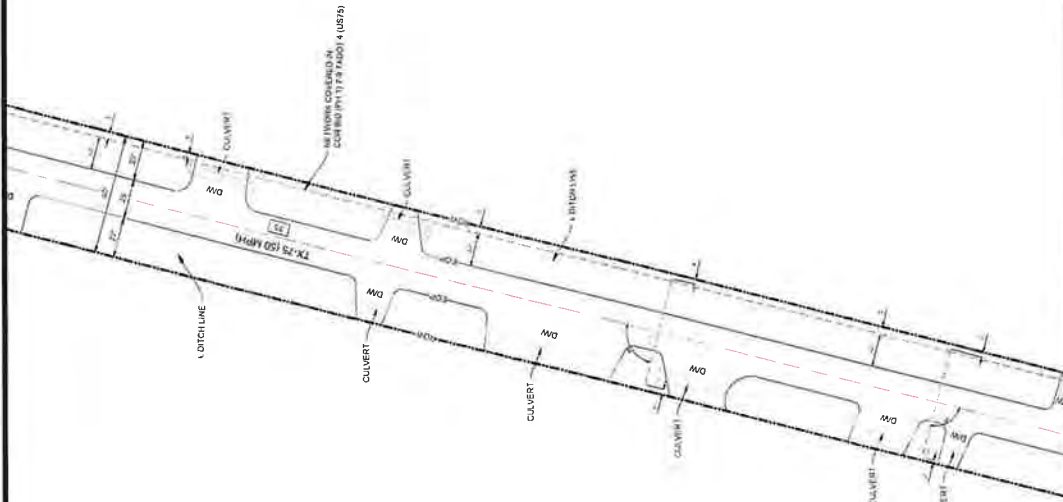
DWG. NO. 38 OF 45
SHEET NO. 38 OF 45



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX
TOTAL PROJECT FOOTAGE: 710'





JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 37 OF 41

NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (936) 336-4359.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-368-5848, 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL ORDINANCES AND REGULATIONS FOR THE PROPER PLACEMENT OF AERIAL CABLE FACILITIES, 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POT HOLE BEFORE ANY CONSTRUCTION.
13. CONTRACTOR SHALL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kevin P. Lusk, PE
The Aspen Utility Company, LLC
Firm No. 23326
38502 Hempstead Highway
Hockley, TX 77447
• (1) (20) 193.50+1



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

CONCRETE PROPOSED TO INSTALL FIBER OPTIC CABLE
CONCRETE PROPOSED TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX
TOTAL PROJECT FOOTPRINT: 710'



DESIGNED BY:
QUANTA TELECOM SERVICES
DWG. NO.
SHEET NO. 39 OF 45

LAMBERT N/A
DATE 10/27/2025
KEY MAP NO 75K
SCALE 1" = 40'



PLAN VIEW 38 OF 41

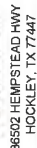


- 1 THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR
- 2 TO COMMENCING WORK.
- 3
- 4 THE WALKER COUNTY, UTILITIES DEPARTMENT AND PUBLIC WORKS
- 5 DEPARTMENT WILL BE NOTIFIED BY E-MAIL THAT THE WORK LOCATES AT (RMS) 430-0288
- 6
- 7 THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT
- 8 1-877-459-4519 48 HOURS BEFORE BEGIN DIGGING.
- 9
- 10 THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL
- 11 UTILITIES TO BE EXCAVATED AND SHALL BE RESPONSIBLE FOR THE FAILURE TO
- 12 BE EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
- 13
- 14 NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND
- 15 COMPACTED IN 10 LIFTS AT THE END OF EACH DAY, (NO TRENCH LEFT
- 16 OPENED OVERNIGHT).
- 17
- 18 ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD
- 19 RIGHT-OF-WAY AT THE END OF EACH DAY.
- 20
- 21 DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE
- 22 ADEQUATE DRAINAGE.
- 23
- 24 ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST
- 25 PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC. TO PROVIDE COMPLETE
- 26 SAFETY TO THE PUBLIC.
- 27
- 28 IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION
- 29 OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY
- 30 DAMAGE WHATSOEVER TO THE PAVEMENT.
- 31
- 32 CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR
- 33 BETTER THAN PRIOR TO STARTING.
- 34
- 35 CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL
- 36 ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTREPOINT
- 37 ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND
- 38 ALL OTHER APPLICABLE ELECTRICAL SAFETY CODES AND STANDARDS FOR
- 39 PLACEMENT OF FEMALE CABLE FACILITIES, 18" MIN VERTICAL
- 40 CLEARANCE.
- 41
- 42 ALL UTILITIES WILL BE IDENTIFIED BY POT HOLE BEFORE ANY
- 43 CONSTRUCTION.
- 44
- 45 CONCAST WILL MAINTAIN (27") HORIZONTAL & VERTICAL SEPARATION
- 46 FROM ANY EXISTING UTILITIES.
- 47
- 48 THE CONTRACTOR IS TO CONTACT WALKER COUNTY PRECINCT 4
- 49 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.



TOTAL PROJECT FOOTAGE: 710'

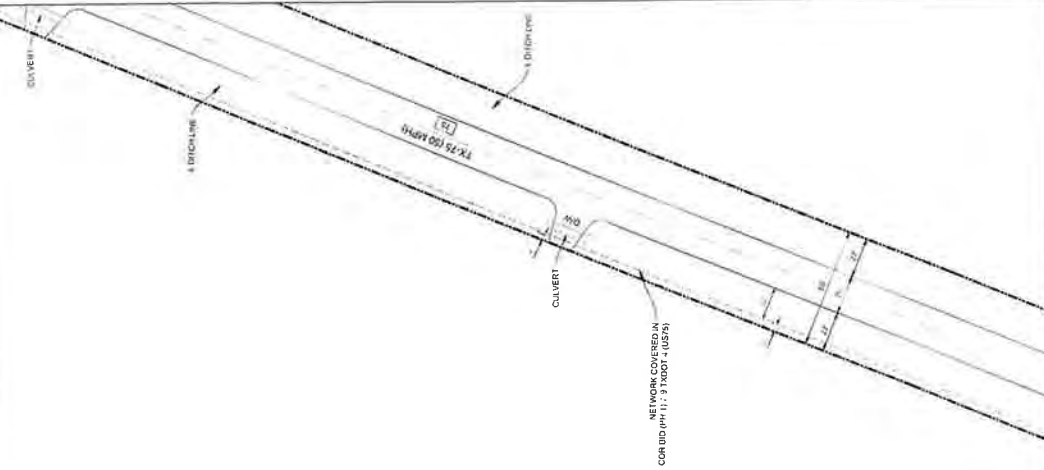
JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



DWG NO
SHEET NO. 40 OF 45

LAMBERT: N/A
DATE 10/27/20
KEY MAP NO 75
SCALE 140

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 39 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (336) 436-4899.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 24 HOURS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE TEXAS REGULATIONS AND ORDINANCES FOR THE PLACEMENT OF AERIAL CABLE FACILITIES, 18" MIN VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POT HOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN OPTD HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO COMMENCING WORK.

Kevin P. Lundy, PE
The Aspen Utility Company, LLC
Engine No. 22258
36502 Hempstead Highway
Hockley, TX 77447
+1 (832) 493-5201



DESIGNED BY:
QUANTA TELECOM SERVICES

DATE: 10/27/2025
KEY MAP NO. 75K
SCALE: 1" = 40'

DWG. NO.
SHEET NO. 41 OF 45

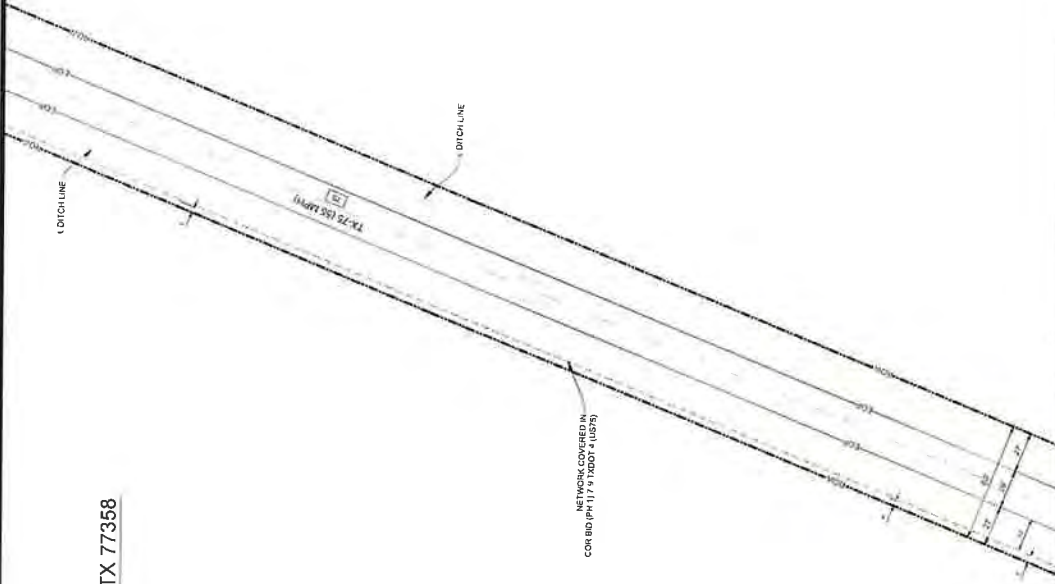


JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358

COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL DRILL JUST TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX
TOTAL PROJECT FOOTAGE: 712'



JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358
PLAN VIEW 40 OF 41



NOTES

1. THE WALKER COUNTY WILL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (886) 436-4898.
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL OTHER LOCAL, STATE, FEDERAL AND REGULATORY REQUIREMENTS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18' MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POT-HOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (8FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

Kenn P. Lasky, PE
The Aspen Utility Company, LLC
P.O. Box 22308
Houston, Texas 77202
New Waverly, TX 77447
+1 (702) 453-3601



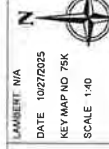
COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 995 TX-150, NEW WAVERLY, TX 77358.
INSIDE THE ROW OF THE WALKER COUNTY, TX.
TOTAL PROJECT FOOTAGE: 710'

JB1771404 - 995 TX-150, NEW WAVERLY, TX 77358



DESIGNED BY:
QUANTA TELECOM SERVICES

DWG. NO.
SHEET NO. 42 OF 45



1. THE WALKER COUNTY SHALL BE NOTIFIED IN WRITING 48 HOURS PRIOR TO COMMENCING WORK.
2. THE WALKER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES AT (806) 434-4939
3. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-368-5868 MIN. 48 HOURS BEFORE BEGINNING
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UTILITIES AND BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES
5. NO MORE THAN 12' OPEN AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 12' LIFTS AT THE END OF EACH DAY (NO TRENCH LEFT OPENED OVERNIGHT)
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRICAL ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE TEXAS ELECTRICAL SAFETY CODES. ALL WORK CLEARANCE OF AERIAL CABLE FACILITIES 18" MIN VERTICAL
12. ALL UTILITIES WILL BE IDENTIFIED BY POT HOLE BEFORE ANY CONSTRUCTION
13. CONCRETE SHALL BE IDENTIFIED BY POT HOLE HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES
14. THE CONTRACTOR TO CONTACT WALKER COUNTY PRECINCT 4 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE
COMCAST PROPOSES TO PLACE DIRECTIONAL BORE 710 FT TO INSTALL FIBER
OPTIC CABLE TO PROVIDE SERVICE TO 985 TX-150, NEW WAVERLY, TX 77358
INSIDE THE ROW OF THE WALKER COUNTY, TX
TOTAL PROJECT FOOTAGE: 710'

ASPEN
36502 HEMPSTEAD HWY
HOCKLEY TX 77447

DWG. NO.
SHEET NO. 43 OF 45

LAMBERT: N/A
DATE 10/27/2
KEY MAP NO 7
SCALE: 1:40

[illegible]

- [illegible]

20 SANITARY SEWER MAINS OUTSIDE OF PROPOSED DRAINAGE WAY | DE SET 7 - 6" MINIMUM WALL THICKNESS REQUIRED WHEN EXISTING EXTERIOR

- IF DEFLECTION TESTS SHALL BE PERFORMED ON ALL FLEXIBLE AND SEMI-RIGID SURFACES, THE TEST SHALL BE CONDUCTED AFTER THE FINAL BACKFILL HAS BEEN IN PLACE AT LEAST 30 DAYS. NO PIPE SHALL EXCEED A DEFLECTION OF 5% OF THE DEFLECTION TEST IS TO BE RUN USING A RIGID RADIUS. IT SHALL HAVE A DIAMETER EQUAL TO 90% OF THE INSIDE DIAMETER OF THE PIPE. THE DEFLECTION TEST SHALL BE RUN AFTER 30, 60, 90, 120, 150, 180, 210, 240, 270, 300, 330, 360, 390, 420, 450, 480, 510, 540, 570, 600, 630, 660, 690, 720, 750, 780, 810, 840, 870, 900, 930, 960, 990, 1020, 1050, 1080, 1110, 1140, 1170, 1200, 1230, 1260, 1290, 1320, 1350, 1380, 1410, 1440, 1470, 1500, 1530, 1560, 1590, 1620, 1650, 1680, 1710, 1740, 1770, 1800, 1830, 1860, 1890, 1920, 1950, 1980, 2010, 2040, 2070, 2100, 2130, 2160, 2190, 2220, 2250, 2280, 2310, 2340, 2370, 2400, 2430, 2460, 2490, 2520, 2550, 2580, 2610, 2640, 2670, 2700, 2730, 2760, 2790, 2820, 2850, 2880, 2910, 2940, 2970, 3000, 3030, 3060, 3090, 3120, 3150, 3180, 3210, 3240, 3270, 3300, 3330, 3360, 3390, 3420, 3450, 3480, 3510, 3540, 3570, 3600, 3630, 3660, 3690, 3720, 3750, 3780, 3810, 3840, 3870, 3900, 3930, 3960, 3990, 4020, 4050, 4080, 4110, 4140, 4170, 4200, 4230, 4260, 4290, 4320, 4350, 4380, 4410, 4440, 4470, 4500, 4530, 4560, 4590, 4620, 4650, 4680, 4710, 4740, 4770, 4800, 4830, 4860, 4890, 4920, 4950, 4980, 5010, 5040, 5070, 5100, 5130, 5160, 5190, 5220, 5250, 5280, 5310, 5340, 5370, 5400, 5430, 5460, 5490, 5520, 5550, 5580, 5610, 5640, 5670, 5700, 5730, 5760, 5790, 5820, 5850, 5880, 5910, 5940, 5970, 6000, 6030, 6060, 6090, 6120, 6150, 6180, 6210, 6240, 6270, 6300, 6330, 6360, 6390, 6420, 6450, 6480, 6510, 6540, 6570, 6600, 6630, 6660, 6690, 6720, 6750, 6780, 6810, 6840, 6870, 6900, 6930, 6960, 6990, 7020, 7050, 7080, 7110, 7140, 7170, 7200, 7230, 7260, 7290, 7320, 7350, 7380, 7410, 7440, 7470, 7500, 7530, 7560, 7590, 7620, 7650, 7680, 7710, 7740, 7770, 7800, 7830, 7860, 7890, 7920, 7950, 7980, 8010, 8040, 8070, 8100, 8130, 8160, 8190, 8220, 8250, 8280, 8310, 8340, 8370, 8400, 8430, 8460, 8490, 8520, 8550, 8580, 8610, 8640, 8670, 8700, 8730, 8760, 8790, 8820, 8850, 8880, 8910, 8940, 8970, 9000, 9030, 9060, 9090, 9120, 9150, 9180, 9210, 9240, 9270, 9300, 9330, 9360, 9390, 9420, 9450, 9480, 9510, 9540, 9570, 9600, 9630, 9660, 9690, 9720, 9750, 9780, 9810, 9840, 9870, 9900, 9930, 9960, 9990, 10020, 10050, 10080, 10110, 10140, 10170, 10200, 10230, 10260, 10290, 10320, 10350, 10380, 10410, 10440, 10470, 10500, 10530, 10560, 10590, 10620, 10650, 10680, 10710, 10740, 10770, 10800, 10830, 10860, 10890, 10920, 10950, 10980, 11010, 11040, 11070, 11100, 11130, 11160, 11190, 11220, 11250, 11280, 11310, 11340, 11370, 11400, 11430, 11460, 11490, 11520, 11550, 11580, 11610, 11640, 11670, 11700, 11730, 11760, 11790, 11820, 11850, 11880, 11910, 11940, 11970, 12000, 12030, 12060, 12090, 12120, 12150, 12180, 12210, 12240, 12270, 12300, 12330, 12360, 12390, 12420, 12450, 12480, 12510, 12540, 12570, 12600, 12630, 12660, 12690, 12720, 12750, 12780, 12810, 12840, 12870, 12900, 12930, 12960, 12990, 13020, 13050, 13080, 13110, 13140, 13170, 13200, 13230, 13260, 13290, 13320, 13350, 13380, 13410, 13440, 13470, 13500, 13530, 13560, 13590, 13620, 13650, 13680, 13710, 13740, 13770, 13800, 13830, 13860, 13890, 13920, 13950, 13980, 14010, 14040, 14070, 14100, 14130, 14160, 14190, 14220, 14250, 14280, 14310, 14340, 14370, 14400, 14430, 14460, 14490, 14520, 14550, 14580, 14610, 14640, 14670, 14700, 14730, 14760, 14790, 14820, 14850, 14880, 14910, 14940, 14970, 15000, 15030, 15060, 15090, 15120, 15150, 15180, 15210, 15240, 15270, 15300, 15330, 15360, 15390, 15420, 15450, 15480, 15510, 15540, 15570, 15600, 15630, 15660, 15690, 15720, 15750, 15780, 15810, 15840, 15870, 15900, 15930, 15960, 15990, 16020, 16050, 16080, 16110, 16140, 16170, 16200, 16230, 16260, 16290, 16320, 16350, 16380, 16410, 16440, 16470, 16500, 16530, 16560, 16590, 16620, 16650, 16680, 16710, 16740, 16770, 16800, 16830, 16860, 16890, 16920, 16950, 16980, 17010, 17040, 17070, 17100, 17130, 17160, 17190, 17220, 17250, 17280, 17310, 17340, 17370, 17400, 17430, 17460, 17490, 17520, 17550, 17580, 17610, 17640, 17670, 17700, 17730, 17760, 17790, 17820, 17850, 17880, 17910, 17940, 17970, 18000, 18030, 18060, 18090, 18120, 18150, 18180, 18210, 18240, 18270, 18300, 18330, 18360, 18390, 18420, 18450, 18480, 18510, 18540, 18570, 18600, 18630, 1866

[illegible]

1. CONTRACTOR TO LOCATE AND PROTECT IN PLACE ALL SERVICE CONNECTIONS TO BUILDINGS ADJACENT TO PROPOSED ROUTE AND REPAIR DAMAGE OR REPLACE AS REQUIRED TO MAINTAIN SERVICE.
2. CONTRACTOR TO FOLLOW ALL CITY STANDARDS FOR RESTORATION IN AND AROUND CONSTRUCTION ZONE.
3. STATIONING IS ALONG CENTERLINE OF PROPOSED FACILITY UNLESS OTHERWISE NOTED.

- CONTRACTOR SHALL VERIFY EXACT LOCATION OF EXISTING WATER LINE AND OTHER UTILITIES PRIOR TO BEGINNING ANY CONSTRUCTION WORK. IF ANY DISCREPANCIES EXIST, NOTIFY ENGINEER.
- THE LOCATIONS OF BUREAU UTILITIES WERE DERIVED FROM CITY PROVIDED CONSTRUCTION INFORMATION AND HAVE NOT BEEN VERIFIED BY THE ENGINEER. THE ENGINEER DOES NOT WARRANT THE INFORMATION IS ACCURATE OR COMPLETE AND HAS INCLUDED IT FOR INFORMATIONAL PURPOSES ONLY. LOCATIONS OF ALL UTILITIES WILL BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO COMMENCING UNDERGROUND WORK.

LOCATIONS OF EXISTING UTILITY LINES ARE BASED ON AVAILABLE CONSTRUCTION PLANS.

CONTRACTOR TO ADJUST BORE PIT(S) TO MAINTAIN MINIMUM BORING REQUIREMENTS
CHANGES/REVISION TO SCOPE IN PROPOSED PLAN WILL REQUIRE OCE REVIEW

1 WATER LINES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST WALKER COUNTY INFRASTRUCTURE

- [illegible]

GENERAL CONTRACTOR AND ALL SUBCONTRACTORS SHALL VERIFY THE SUITABILITY OF ALL EXISTING AND PROPOSED SITE CONDITIONS INCLUDING GRADES AND DIMENSIONS BEFORE STARTING CONSTRUCTION. THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCIES.

- 4 BEFORE STARTING CONSTRUCTION, CONTRACTOR SHALL VERIFY BENCHMARK, ELEVATION AND NOTIFY ENGINEER IF AN
5 DISCREPANCY AND/OR CONFLICT IS FOUND.
- 6 CONTRACTOR SHALL ENSURE THERE IS POSITIVE DRAINAGE FROM THE PROPOSED BUILDINGS AND NO PONDING IN
7 PAVED AREAS AND SHALL NOTIFY ENGINEER AT ONCE SHOULD DISCREPANCIES BE FOUND IN THE EXISTING AND

1. OBTAIN AND COMPLY WITH ALL APPLICABLE CITY, COUNTY, STATE, AND FEDERAL PERMITS AND APPROVAL WITH ASSISTANCE STANDARD BIDDING NOTES FOR CONSTRUCTION DRAWINGS

- [illegible]

THE PLANS MUST BE APPROVED PRIOR TO OBTAINING THE REQUIRED PERMITS FROM THE HOOD RIVER COUNTY HEALTH DEPARTMENT. THE PERMITS MUST BE SEPARATE FROM THE SITE DEVELOPMENT PERMIT PACKAGE.

- 1 HCFCD RIGHT-OF-WAY NOTIFICATION (PERMIT)
2 HCFCD 45-10 PRE-CONSTRUCTION NOTICE

BEFORE TO PROVIDE BOTH ITEMS COULD RESULT IN PROJECT DELAYS

1. CONSTRUCT WASTEWATER COLLECTION SYSTEMS WATER LINES STORM DRAINAGE AND STREET PAVING IN ACCORDANCE

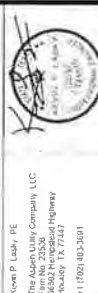
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[illegible]

1000 JOURNAL OF CLIMATE

TRENCH SAFETY SYSTEMS

IT IS THE CONTRACTOR'S RESPONSIBILITY TO PREPARE AND SUBMIT A TRENCH SAFETY PLAN TO THE LOCAL AGENCY CHARGED FOR THE TRENCH SAFETY SYSTEM. APPROVED PERMITS BY A LICENSED PROFESSIONAL ENGINEER ARE REQUIRED BY THE CONTRACTOR.

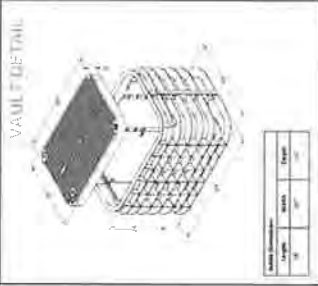


NOTE: CITY SIGNATURES VALID FOR ONE YEAR
ONLY AFTER DATE OF SIGNATURES

WALKER COUNTY
PUBLIC WORKS

1767570

D7073	SHEET NO. 44 OF 45	VERT NTS
		DRAWING SCALE



936 601 4476

VARIANCE REQUEST TO ON-SITE SEWAGE FACILITY REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name	Kyle Villarreal	Application Number:
A2. Building/Site Street Address	[REDACTED]	Date of Submittal: 11-24-25
City	Huntsville	State
		TX
		ZIP Code
		77320
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.)		
Lot # 12 end of culdesac 3.28 acres.		
<p>THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTION STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.</p>		
SECTION B - OTHER VARIANCE		
(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)		
B1. A Variance is requested to Section(s) _____ of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows:		
<hr/> <hr/> <hr/> <hr/> <hr/> <hr/>		
SECTION C - JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE		
(This section must be completed by a Registered Sanitarian or Engineer.)		
C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF?		
New _____	Existing <input checked="" type="checkbox"/>	see attached inspection
C2. Has the proposed OSSF been installed prior to the request for or approval of a variance?		
Yes _____	Existing _____	see attached inspection

Initial _____

C3. Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E"):

Use of a small dwelling. 1 Bath

C4. In the opinion of the below signed Registered Sanitarian or Registered Engineer responsible for the preparation of the planning materials that include the variance, will the on-site wastewater facility including the variant methods or installation measures requested provide conditions that will provide equivalent or greater protection of the public health and the environment by variant means?

Yes _____ No _____

Please explain below:

C5. Is the OSSF for which the variance is being requested being installed on an existing small lot or tract created before January 1, 1998?

Yes _____ No _____

C6. Is the variance being requested for a separation distance?

Yes _____ No _____

If the answer to question C6 is "Yes", then does the below signed Sanitarian or Engineer certify that to the best of his/her knowledge and ability that the provisions of TAC 30, Chapter 285 cannot be met on the site without the grant of a variance?

Yes _____ No _____

CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER

I, the below signed Engineer / Sanitarian do hereby certify that I have reviewed the planning materials and plans for the subject on-site sewage facility and have answered the questions in Section C to the best of my ability and in conformance with standard principles and practices. I further understand that my professional opinion may be relied upon for the issuance of a variance to the local order pertaining to on-site sewage facilities as it relates to equivalent protection of public health and safety and the environment, and a license to operate a system under said regulations.

Signature of Sanitarian/Engineer

Date

(Seal)

Printed Name of Sanitarian/Engineer

License #

Initial _____

NOTICE

ALL INSTALLATION AND OPERATION OF THE ON-SITE SEWAGE FACILITY AND/OR ASSOCIATED DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE VARIANCES STATED HEREIN AND OTHER CONDITIONS STATED ON THE DEVELOPMENT PERMIT. ANY VARIATION WILL RESULT IN IMMEDIATE SUSPENSION OR TERMINATION OF THIS VARIANCE AND THE LICENSE TO OPERATE THE ON-SITE SEWAGE FACILITY. FLAGRANT VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY RESULT IN THE COMMISSIONER'S COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE GRANTING OF A VARIANCE IS LIMITED TO THE PERMITTING STANDARDS AND LOCAL REGULATORY STANDARD ONLY. THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE HEALTH OF OCCUPANTS OR NEARBY PROPERTIES OR PROPERTY OWNERS, AND COMPLIES WITH ALL OTHER MINIMUM 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 INJURIES RESULTING FROM A PERMIT FOR WHICH THIS VARIANCE IS GRANTED.

I, Kyle Villarreal, do hereby acknowledge that I have reviewed the provisions, warnings, notices, and disclaimers stated above and that I understand them agree with them and intend to comply fully with them. I am fully aware that Walker County is not liable for damages resulting from the use of the on-site sewage facility or regulatory variance as approved for my property or facility. I further accept full responsibility for the risks, if any, associated with this variance. I also certify that the facts presented in this application are true, and that in the event I sell this property or structure in the future, that I will give notice of the variance to the purchaser prior to sale.

Signature of Owner/Applicant



Date

11/24/25

SECTION D – ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reasons for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of Section 13 as outlined in the Walker County Order Adopting Rules for On-Site Sewage Facilities to _____ this request for variance.

This variance will expire in 12 months if the related license to operate is not issued within prior to that date.

Commissioner's Court Signature

Printed Name

Date

A-Plus Septic and Environmental Services

Wendell Baker Jr, B.S., R.S.

Phone: (936) 291-6707
Fax: (936) 291-6097

55 Darrell White Road
Huntsville, TX 77340

***Site Evaluation, Septic System Design, Aerobic Treatment System Design
Septic System Inspections***

November 15, 2025

On November 14, 2025 I inspected the septic system at [REDACTED] Oakbend Dr., Huntsville, Texas. This is an older system on 3.28 acre lot, a not on record. This system has been used for some time on a Double wide mobile home. The system components are functional and well maintained. The system is being permitted to use on a 1 Bedroom 800 sq. cottage for a single person only. Attached is a survey with a markup of the system.

- This system is a 2 tank conventional system with field drain line 100ft+
- The inspection of the drain field revealed the system is functioning properly, no indication of wastewater surfacing, no unusual vegetation and or complaints prior complaints.
- The system meets all property line and TCEQ setback requirements.
- I have recommended that one of the tank lids be replace to accommodate tank inspections

This evaluation is based upon an on-site inspection of the septic system as found. There are no guarantees, expressed or implied, that accompany this opinion. I am an environmentalist, certified as a Registered Sanitarian and trained to the inspector level through the State of Texas, in on-site wastewater disposal.

Sincerely,



Wendell H. Baker Jr.

