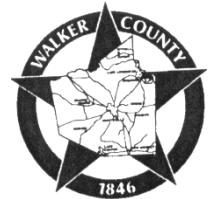




MINUTES for Walker County Commissioners Court REGULAR SESSION

Monday, February 9, 2026, 9:00 a.m.



CALL TO ORDER

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

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

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

GENERAL ITEMS

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

CITIZENS INPUT

None

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session held on January 26, 2026.
2. Approve Disbursement Report for the period of 01/26/2026 – 02/09/2026.
3. Receive financial information as of February 2, 2026, for the fiscal year ending September 30, 2026.
4. Receive Financial Information as of the Month Ended December 31, 2025, for the fiscal year ending September 30, 2026.
5. Approve payment of claims and invoices submitted for payment.
6. Receive Sheriff's Office 2025 TCOLE Racial Profiling Report.
7. Receive Justice of the Peace Precinct 1 Report for December 2025.
8. Receive Justice of the Peace Precinct 2 Report for December 2025.
9. Receive Justice of the Peace Precinct 3 Report for December 2025.
10. Receive Justice of the Peace Precinct 4 Report for December 2025.
11. Receive Planning & Development monthly report for December 2025.
12. Receive FY 2025 Audit for Walker County ESD #1.
13. Approve disposal of FAS# 11622 Wheel Balancer – Jail by auction or disposal.
14. Approve disposal of FAS# 11623 Tire Rim Machine – Jail by auction or disposal.
15. Approve disposal of FAS# 10191 Bondit Machine - RB4 by auction or disposal.
16. Approve disposal of FAS# 10387 1993 Ford L-8000 - RB4 Truck by auction or disposal.
17. Approve disposal of FAS# 10365 1989 Intl Dump Truck - RB4 by auction or disposal.
18. Approve disposal of FAS# 10171 Caterpillar Wheel Loader - RB4 by auction or disposal.
19. Approve disposal of FAS# 13006 2020 F450 Am Ambulance – EMS by auction or disposal.
20. Approve disposal of FAS# 10396 2010 Ford Crown Victoria – EMS by auction or disposal.
21. Approve disposal of FAS# 12606 22017 Dodge 4500 Ambulance – EMS by auction or disposal.
22. Approve Order 2026-26, Discretionary Exemption for Richie Bros., an auctioneer for large equipment.

Commissioner Daugette asked to pull items 5, 17 and 18 for discussion.

MOTION: Made by Commissioner Daugette to APPROVE Consent Agenda with items 5, 17 and 18 pulled for discussion.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

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

MOTION: Made by Commissioner White to APPROVE claims and invoices as presented in Court with clarification.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

(17.) Approve disposal of FAS# 10365 1989 Intl Dump Truck - RB4 by auction or disposal.
There was discussion with the Court.

MOTION: Made by Commissioner Decker to APPROVE disposal of FAS# 10365 1989 Intl Dump Truck - RB4 by auction or disposal.
SECOND: Made by Commissioner Dauvette.
VOTE: Motion carried unanimously.

(18.) Approve disposal of FAS# 10171 Caterpillar Wheel Loader - RB4 by auction or disposal.
There was discussion with the Court.

MOTION: Made by Commissioner Dauvette to APPROVE transfer of FAS# 10171 Caterpillar Wheel Loader from RB4 to RB3.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

STATUTORY AGENDA

278th Judicial District

23. Discuss and take action on reimbursement to Tracy Sorensen for board certification examination expenses to be paid from budgeted funds.

MOTION: Made by Judge Christian to APPROVE reimbursement to Tracy Sorensen for board certification examination expenses to be paid from budgeted funds.
SECOND: Made by Commissioner Dauvette.
VOTE: Motion carried unanimously.

Information Technology

Dan Early presented information.

24. Discuss and take action to update the IT Committee membership.

MOTION: Made by Judge Christian to APPROVE update to the IT Committee membership.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

25. Discuss and take action to create IT Committee Charter.

ACTION: PASS at this time.

Purchasing

Cheryl Cowart presented information.

26. Discuss and take action on the Federal Surplus Application for Eligibility for the purpose of buying through the Texas Facilities Commission Federal Surplus Property Program in Austin, TX.

MOTION: Made by Commissioner Decker to APPROVE the Federal Surplus Application for Eligibility for the purpose of buying through the Texas Facilities Commission Federal Surplus Property Program in Austin, TX.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Commissioners Court

27. Discuss and take action on adding a 200' section of Knapp Road to the County Road Map and accepting the maintenance of the road.

Commissioner Dauvette presented information.

MOTION: Made by Commissioner Dauvette to APPROVE adding a 200' section of Knapp Road to the County Road Map and accepting the maintenance of the road.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Planning & Development

Andy Isbell presented information.

28. Discuss and take action on Jimmy Russell request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2025-0429 – Boone Loop Pct. 3.

MOTION: **Made by Commissioner Daugette to APPROVE request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2025-0429**

SECOND: **Made by Commissioner Decker.**

VOTE: **Motion carried unanimously.**

29. Discuss and take action on Green Lantern, Inc. / Jose R. Lopez request for variance to Section(s) 3.1 and 3.7 of the Walker County Subdivision Regulations regarding platting requirements and available exceptions for 44.00 acre tract, Azra Webb Survey, A-608 Pool Road – Pct. 2.

Mr. Lopez was present for discussion.

MOTION: **Made by Commissioner White to APPROVE variance to Section(s) 3.1 and 3.7 of the Walker County Subdivision Regulations regarding platting requirements and available exceptions for 44.00 acre tract with a complete waiver.**

SECOND: **Made by Commissioner Daugette.**

VOTE: **Motion carried unanimously.**

30. Discuss and take action on ZMT Group, LLC request for variance to Section A2.2.1 of the Walker County Subdivision Regulations regarding ten acre exception for 9.5663 acre tract J. Smith Survey, A-497 – FM 1375 / IH-45S – Pct. 4.

Mr. Mostafa was present for discussion. There was discussion with the Court.

MOTION: **Made by Commissioner Decker to DENY request for variance to Section A2.2.1 of the Walker County Subdivision Regulations regarding ten acre exception for 9.5663 acre tract.**

SECOND: **Made by Commissioner Daugette.**

VOTE: **Motion carried unanimously.**

31. Discuss and take action on E # 2025-003, ZMT Group, LLC, 9.5663 acre tract J. Smith Survey, A-497 – FM 1375 / IH-45S – Pct. 4.

MOTION: **Made by Commissioner Decker to DENY request for E # 2025-003.**

SECOND: **Made by Commissioner White.**

VOTE: **Motion carried unanimously.**

32. Discuss and take action on Silco, Inc. / David D. Wickens request for variance to Section B2.4 of the Walker County Subdivision Regulations regarding required minimum road frontage for cul-de-sac lots for P # 2025-015, Walker Reserve Subdivision, Jose Maria De La Garza Survey, A-22 – FM 3693 E – Pct. 4.

Zack Wickens was present for discussion. There was discussion with the Court.

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

SECOND: **Made by Commissioner Kuykendall.**

VOTE: **Motion carried unanimously.**

33. Discuss and take action on Silco, Inc. / David D. Wickens request for variance to Section B2.1 of the Walker County Subdivision Regulations regarding required minimum road frontage for P # 2025-015, Walker Reserve Subdivision, Jose Maria De La Garza Survey, A-22 – FM 3693 E – Pct. 4.

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

SECOND: **Made by Commissioner Kuykendall.**

VOTE: **Motion carried unanimously.**

34. Discuss and take action on Ardeshir “Reza” Darvish request for variance to Section(s) 4.1 and 4.9 of the Walker County Subdivision Regulations regarding requirement to include the entire parent tract on the plat for P # 2025-017, Wood Farm Estates Subdivision, Ethan Allen Survey, A-1 – Wood Farm Road – Pct. 3.

Mrs. Cunningham was present for discussion. There was discussion with the Court.

MOTION: **Made by Commissioner Daugette to DENY request for variance to Section(s) 4.1 and 4.9 of the Walker County Subdivision Regulations regarding requirement to include the entire parent tract on the plat for P # 2025-017, with the ability to bring back to Court.**

SECOND: **Made by Commissioner White.**

VOTE: **Motion carried unanimously.**

35. Discuss and take action on construction plans for P # 2025-007, Homestead Hill – Section 2 J. Sadler Survey, A-45 – Homestead Hill Road – Pct. 4.

MOTION: **Made by Commissioner Decker to APPROVE construction plans for P # 2025-007, Homestead Hill.**
SECOND: **Made by Commissioner White.**
VOTE: **Motion carried unanimously.**

36. Discuss and take action on acceptance of Irrevocable Letter of Credit (No. 3392) for P # 2025-007, Homestead Hill – Section 2, J. Sadler Survey, A-45 – Homestead Hill Road Pct. 4.

MOTION: **Made by Commissioner Decker to APPROVE Irrevocable Letter of Credit (No. 3392) for P # 2025-007, Homestead Hill.**
SECOND: **Made by Commissioner Daugette.**
VOTE: **Motion carried unanimously.**

38. Discuss and take action on West Waverly Ranch, LLC request for waiver of 25% additional submittal fee(s) for Homestead Hill – Section 2, P # 2025-007, John Sadler Survey, A-45 – Homestead Hill Road – Pct. 4.

MOTION: **Made by Commissioner Decker to APPROVE request for waiver of 25% additional submittal fee(s) for Homestead Hill – Section 2, P # 2025-007**
SECOND: **Made by Commissioner White.**
VOTE: **Motion carried unanimously.**

37. Discuss and take action on Adam Postel request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2025-0560 – Olson Road Pct. 4.

Mr. Postel was present for discussion. There was discussion with the Court.

MOTION: **Made by Commissioner Decker to APPROVE request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit Application # 2025-0560 due to being administratively grandfathered.**
SECOND: **Made by Commissioner Kuykendall.**
VOTE: **Motion carried unanimously.**

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

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on February 9, 2026.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Date Minutes Approved by Commissioners

Disbursement Report 02/02/2026 - 02/23/2026

Payment Journal DISB 02/02/2026	1,260.00
Payment Journal DISB 02/09/2026	1,149,185.35
Payment Journal DISB1 02/09/2026	3,951.33
Payment Journal DISB 02/10/2026	2,089.91

ACH PAYMENTS

ACH 02/02/2026	500.00
ACH TOT 02/02/2026	20,541.00
ACH 02/09/2026	8,500.00
ACH TOT 02/09/2026	40,430.10

Payroll

875,766.72

DNP:

TX State Comp Civil 02/02/2026	21,444.09
TX State Comp Criminal 02/02/2026	113,868.02
TX State Comp EFS 02/02/2026	215.65
SpecCrt 02/02/2026	79.25

VOID:

Check register and eft/draft Total	2,237,831.42
Dynamics Total	(\$2,237,831.42)
- difference -**	-
Total Disbursement	\$ 2,237,831.42

Walker County Disbursement Report 02/02/2026 - 02/23/2026

DatePaid	CheckReference	Vendor	CostCenter	Amount
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	1,620.00
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	2,010.27
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	2,610.00
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	742.74
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	308.15
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	80.04
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	227.85
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	3,630.00
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	50.00
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	84.00
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	31.66
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	1,512.00
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	3,827.78
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	655.20
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	3,562.00
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	149.40
2/2/2026	0000000000007173	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	343.00
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	100.00
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	66,227.07
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	2,171.30
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	73.36
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	50.96
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	0.64
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	24,379.43
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	829.20
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	364.44
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	30.00
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	5,652.50
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	122.10
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	127.30
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	30.23
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	6,507.00
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	64.99
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	7.02
2/2/2026	0000000000007174	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	7,130.48
2/2/2026	0000000000007175	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	210.10
2/2/2026	0000000000007175	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	5.55
2/2/2026	0000000000007176	10165-Texas State Comptroller-DNP	Balance Sheet Accounts	79.25
2/2/2026	0000000000007177	11866-Guthrie, Regina	Centralized Costs	500.00
2/2/2026	0000000000007178	10020-City of Huntsville	Public Safety Governmental/Services Contracts	20,541.00
2/2/2026	261136	13156-Ernst, Rhonda	Road and Bridge Precinct 2	10.00
2/2/2026	261137	10225-Senior Center of Walker County	Health and Human Services - Governmental/Services Contracts	1,250.00
2/9/2026	0000000000007179	13502-Antwi, Stephen	County Jail Inmate Medical Cost Center	8,500.00
2/9/2026	0000000000007180	10143-Walker County Hardware	Adult Basic Supervision	9.98
2/9/2026	0000000000007180	10143-Walker County Hardware	County Facilities	60.53
2/9/2026	0000000000007180	10143-Walker County Hardware	County Facilities	89.99
2/9/2026	0000000000007180	10143-Walker County Hardware	Litter Control - General Fund	85.14
2/9/2026	0000000000007180	10143-Walker County Hardware	Road and Bridge Precinct 1	21.17
2/9/2026	0000000000007180	10143-Walker County Hardware	Road and Bridge Precinct 2	89.99
2/9/2026	0000000000007180	10143-Walker County Hardware	Road and Bridge Precinct 2	2,154.98

2/9/2026	0000000000007180	10143-Walker County Hardware	Road and Bridge Precinct 2	282.51
2/9/2026	0000000000007180	10143-Walker County Hardware	Road and Bridge Precinct 3	141.85
2/9/2026	0000000000007180	10143-Walker County Hardware	Road and Bridge Precinct 4	21.99
2/9/2026	0000000000007180	10143-Walker County Hardware	Road and Bridge Precinct 4	17.99
2/9/2026	0000000000007181	11009-City of Huntsville	Adult Probation Support- General Fund	240.87
2/9/2026	0000000000007181	11009-City of Huntsville	County Facilities	1,728.95
2/9/2026	0000000000007181	11009-City of Huntsville	Criminal District Attorney	116.72
2/9/2026	0000000000007181	11009-City of Huntsville	Emergency Operations	418.29
2/9/2026	0000000000007181	11009-City of Huntsville	Facilities-Justice Center Municipal Allocation	104.20
2/9/2026	0000000000007181	11009-City of Huntsville	Juvenile Probation Support - General Fund	82.48
2/9/2026	0000000000007181	11009-City of Huntsville	Litter Control - General Fund	569.19
2/9/2026	0000000000007181	11009-City of Huntsville	Road and Bridge Precinct 1	417.65
2/9/2026	0000000000007181	11009-City of Huntsville	SPU - State General Allocation	93.44
2/9/2026	0000000000007181	11009-City of Huntsville	SPU Juvenile Division	80.61
2/9/2026	0000000000007181	11009-City of Huntsville	Texas AgriLife Extension Service	110.53
2/9/2026	0000000000007181	11009-City of Huntsville	Walker County Central Dispatch Services	46.31
2/9/2026	0000000000007181	11009-City of Huntsville	Walker County EMS - Emergency Services	81.67
2/9/2026	0000000000007182	11811-Law Office of Joseph W Krippel	12th Judicial District Court	1,000.00
2/9/2026	0000000000007182	11811-Law Office of Joseph W Krippel	278th Judicial District Court	1,460.00
2/9/2026	0000000000007182	11811-Law Office of Joseph W Krippel	County Court at Law	3,470.00
2/9/2026	0000000000007183	11928-U.S. Bank NA	Adult Comprehensive Substance Abuse	28.44
2/9/2026	0000000000007183	11928-U.S. Bank NA	Centralized Costs	20.40
2/9/2026	0000000000007183	11928-U.S. Bank NA	Constable Precinct 2	188.89
2/9/2026	0000000000007183	11928-U.S. Bank NA	Constable Precinct 3	533.99
2/9/2026	0000000000007183	11928-U.S. Bank NA	Constable Precinct 4	1,244.63
2/9/2026	0000000000007183	11928-U.S. Bank NA	County Facilities	291.18
2/9/2026	0000000000007183	11928-U.S. Bank NA	County Jail	705.77
2/9/2026	0000000000007183	11928-U.S. Bank NA	Emergency Operations	232.80
2/9/2026	0000000000007183	11928-U.S. Bank NA	IT Operations	32.43
2/9/2026	0000000000007183	11928-U.S. Bank NA	Litter Control - General Fund	552.46
2/9/2026	0000000000007183	11928-U.S. Bank NA	Planning and Development	551.99
2/9/2026	0000000000007183	11928-U.S. Bank NA	Sheriff	13,334.53
2/9/2026	0000000000007183	11928-U.S. Bank NA	Walker County EMS - Emergency Services	9,065.08
2/9/2026	0000000000007184	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 4	650.48
2/9/2026	261138	11955-AMG Printing & Mailing LLC	Centralized Costs	13,888.98
2/9/2026	261139	10218-ASCO Equipment	Road and Bridge Precinct 4	1,404.33
2/9/2026	261140	10250-AT&T Mobility	Sheriff	111.25
2/9/2026	261140	10250-AT&T Mobility	Walker County EMS - Emergency Services	787.44
2/9/2026	261141	12514-AT&T Mobility	Emergency Operations	22.20
2/9/2026	261141	12514-AT&T Mobility	Road and Bridge Precinct 1	22.20
2/9/2026	261141	12514-AT&T Mobility	Road and Bridge Precinct 3	20.00
2/9/2026	261141	12514-AT&T Mobility	SPU Civil Division	102.78
2/9/2026	261141	12514-AT&T Mobility	SPU Juvenile Division	89.22
2/9/2026	261142	12516-AT&T Mobility	Road and Bridge Precinct 1	37.00
2/9/2026	261143	13614-Auto Parts of Huntsville, Inc	County Jail	62.99
2/9/2026	261143	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	133.98
2/9/2026	261143	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	206.85
2/9/2026	261143	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	143.98
2/9/2026	261143	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	311.93
2/9/2026	261143	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	103.91
2/9/2026	261143	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	119.45
2/9/2026	261143	13614-Auto Parts of Huntsville, Inc	Sheriff	14.94

2/9/2026	261143	13614-Auto Parts of Huntsville, Inc	Sheriff	751.76
2/9/2026	261144	10629-Bennett Law Office PC	278th Judicial District Court	2,850.00
2/9/2026	261145	12277-Blue 360 Media, LLC	Juvenile Probation Support - General Fund	99.95
2/9/2026	261146	10361-Bound Tree Medical LLC	Walker County EMS - Emergency Services	533.24
2/9/2026	261147	13289-Cain Law, PLLC	12th Judicial District Court	1,000.00
2/9/2026	261147	13289-Cain Law, PLLC	County Court at Law	2,000.00
2/9/2026	261148	14336-Canon U.S.A., Inc.	County Jail	146.74
2/9/2026	261148	14336-Canon U.S.A., Inc.	Emergency Operations	21.78
2/9/2026	261148	14336-Canon U.S.A., Inc.	Planning and Development	11.98
2/9/2026	261148	14336-Canon U.S.A., Inc.	SPU Civil Division	11.41
2/9/2026	261149	10036-CenterPoint Energy	Adult Probation Support- General Fund	137.84
2/9/2026	261149	10036-CenterPoint Energy	County Facilities	2,191.67
2/9/2026	261149	10036-CenterPoint Energy	County Jail	2,570.59
2/9/2026	261149	10036-CenterPoint Energy	Facilities-Justice Center Municipal Allocation	14.35
2/9/2026	261149	10036-CenterPoint Energy	Justice of Peace Precinct 4	80.07
2/9/2026	261149	10036-CenterPoint Energy	Juvenile Probation Support - General Fund	178.44
2/9/2026	261149	10036-CenterPoint Energy	Road and Bridge Precinct 1	100.92
2/9/2026	261149	10036-CenterPoint Energy	Road and Bridge Precinct 4	299.96
2/9/2026	261149	10036-CenterPoint Energy	Walker County Central Dispatch Services	6.37
2/9/2026	261149	10036-CenterPoint Energy	Walker County EMS - Emergency Services	58.48
2/9/2026	261150	12490-Cintas Corporation #2	Road and Bridge Precinct 3	11.70
2/9/2026	261150	12490-Cintas Corporation #2	Road and Bridge Precinct 3	265.82
2/9/2026	261151	10023-Coburn's Huntsville # 15	County Facilities	123.00
2/9/2026	261151	10023-Coburn's Huntsville # 15	Road and Bridge Precinct 4	624.00
2/9/2026	261152	10024-Colonial Life & Accident Insurance Company	Balance Sheet Accounts	160.54
2/9/2026	261152	10024-Colonial Life & Accident Insurance Company	Centralized Costs	-0.03
2/9/2026	261153	10245-Corrections Software Solutions, LP	Adult Basic Supervision	820.75
2/9/2026	261153	10245-Corrections Software Solutions, LP	Adult Probation Support- General Fund	2,462.25
2/9/2026	261154	10027-County Judges & Commissioner's Association of Texas	Centralized Costs	2,592.00
2/9/2026	261155	10831-Cross, Shellie M	Adult Basic Supervision	46.40
2/9/2026	261156	11698-Custom Products Corporation	Road and Bridge General	1,233.92
2/9/2026	261157	11349-Dewalt, Katrina	Adult Basic Supervision	49.30
2/9/2026	261158	10614-Doggett Machinery Services	Road and Bridge Precinct 2	1,375.61
2/9/2026	261159	13944-Driscoll, Jill	Court Reporter Fees	1,419.00
2/9/2026	261160	10083-Elections Systems & Software, Inc.	Elections Equipment	43,310.00
2/9/2026	261161	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	7,854.93
2/9/2026	261161	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	11,314.03
2/9/2026	261162	12271-Enterprise Rent a Car	Sheriff	1,726.66
2/9/2026	261163	10038-Federal Express Corporation	SPU Civil Division	86.50
2/9/2026	261164	13662-Fort Bend Medical Examiner	Centralized Costs	5,200.00
2/9/2026	261165	10412-Frazer, LTD	Walker County EMS - Emergency Services	478.00
2/9/2026	261166	10192-Gaines, MD, Sheri Cording	Criminal District Attorney	1,400.00
2/9/2026	261167	12284-Goodwin-Lasiter, Inc.	Planning and Development	3,174.00
2/9/2026	261168	11776-GTS Technology Solutions, Inc.	General Government Projects	37,757.00
2/9/2026	261168	11776-GTS Technology Solutions, Inc.	IT Hardware/Software	13,964.92
2/9/2026	261169	13765-Hersom Law Firm	County Court at Law	1,000.00
2/9/2026	261170	13055-Hoeser, Bonner	Road and Bridge Precinct 4	4,290.00
2/9/2026	261170	13055-Hoeser, Bonner	Road and Bridge Precinct 4	495.00
2/9/2026	261171	10317-Home Depot	County Facilities	55.88
2/9/2026	261171	10317-Home Depot	County Facilities	239.69
2/9/2026	261171	10317-Home Depot	County Facilities	56.09
2/9/2026	261171	10317-Home Depot	County Facilities	208.83

2/9/2026	261171	10317-Home Depot	County Facilities	19.31
2/9/2026	261171	10317-Home Depot	County Jail	6.98
2/9/2026	261171	10317-Home Depot	County Jail	39.92
2/9/2026	261172	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 1	70.57
2/9/2026	261172	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	187.90
2/9/2026	261172	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 3	124.18
2/9/2026	261173	10324-Huntsville Discount Tires	Walker County EMS - Emergency Services	930.30
2/9/2026	261174	10067-Huntsville Truck & Tractor, Inc.	Road and Bridge Precinct 4	31.26
2/9/2026	261174	10067-Huntsville Truck & Tractor, Inc.	Road and Bridge Precinct 4	116.93
2/9/2026	261175	10069-ICS Jail Supplies, Inc.	County Jail	296.07
2/9/2026	261175	10069-ICS Jail Supplies, Inc.	Sheriff Commissary Operations	116.55
2/9/2026	261176	13571-Impact Promotional Services, LLC	Walker County EMS - Emergency Services	2,245.61
2/9/2026	261177	10450-I-Plow	County Treasurer - Collections	3,600.00
2/9/2026	261178	10071-Johnson Supply & Equipment Corp.	County Facilities	109.86
2/9/2026	261178	10071-Johnson Supply & Equipment Corp.	County Facilities	291.00
2/9/2026	261179	10071-Johnson Supply & Equipment Corp.	County Facilities	16.66
2/9/2026	261180	14485-Kramer Chevrolet GMC of Madisonville	Walker County EMS - Emergency Services	304.40
2/9/2026	261181	10313-Legal Shield	Balance Sheet Accounts	160.60
2/9/2026	261182	10077-Lexis-Nexis	Law Library	680.52
2/9/2026	261183	12217-Lhoist North America of Texas	Road and Bridge Precinct 4	31,658.41
2/9/2026	261184	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	2,299.39
2/9/2026	261185	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	41.37
2/9/2026	261186	14122-Live Oak Environmental LLC	Justice of Peace Precinct 3	124.42
2/9/2026	261186	14122-Live Oak Environmental LLC	Road and Bridge Precinct 2	175.72
2/9/2026	261186	14122-Live Oak Environmental LLC	Road and Bridge Precinct 3	128.45
2/9/2026	261187	11971-Lopez, Maria	Adult Basic Supervision	59.74
2/9/2026	261188	10434-McKesson Medical-Surgical Government Solutions, LLC	County Jail Inmate Medical Cost Center	145.25
2/9/2026	261189	10082-Mid-South Synergy	Road and Bridge Precinct 2	272.00
2/9/2026	261189	10082-Mid-South Synergy	Texas AgriLife Extension Service	396.00
2/9/2026	261190	10547-Mustang Cat	Road and Bridge Precinct 1	573.45
2/9/2026	261190	10547-Mustang Cat	Road and Bridge Precinct 2	3,950.18
2/9/2026	261191	14032-Northern Tool & Equipment Catalog Company, LLC	Road and Bridge Precinct 4	3,334.04
2/9/2026	261192	13796-ODP Business Solutions, LLC	Adult Basic Supervision	15.57
2/9/2026	261192	13796-ODP Business Solutions, LLC	Constables Central	117.65
2/9/2026	261192	13796-ODP Business Solutions, LLC	County Jail	113.72
2/9/2026	261192	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 2	68.29
2/9/2026	261192	13796-ODP Business Solutions, LLC	Juvenile Probation Support - General Fund	213.12
2/9/2026	261192	13796-ODP Business Solutions, LLC	Planning and Development	105.41
2/9/2026	261192	13796-ODP Business Solutions, LLC	SPU - State General Allocation	620.40
2/9/2026	261192	13796-ODP Business Solutions, LLC	Texas AgriLife Extension Service	83.98
2/9/2026	261193	13282-Pattillo, Brown & Hill, L.L.P.	Centralized Costs	30,000.00
2/9/2026	261194	14546-Pierce, Suzanne	Constables Central	100.00
2/9/2026	261195	11015-Porterfield, Elizabeth	Adult Basic Supervision	69.60
2/9/2026	261196	10092-Powers Auto Supply	Road and Bridge Precinct 4	357.65
2/9/2026	261196	10092-Powers Auto Supply	Road and Bridge Precinct 4	97.69
2/9/2026	261197	14057-Pro Generator Services, LLC	County Facilities	480.00
2/9/2026	261198	14303-Rainer, Laurin	Court Reporter Fees	5,142.00
2/9/2026	261199	10098-Reliable Parts Co.	Planning and Development	224.59
2/9/2026	261199	10098-Reliable Parts Co.	Road and Bridge General	39.98
2/9/2026	261199	10098-Reliable Parts Co.	Road and Bridge Precinct 1	27.45
2/9/2026	261199	10098-Reliable Parts Co.	Road and Bridge Precinct 1	475.15
2/9/2026	261199	10098-Reliable Parts Co.	Road and Bridge Precinct 1	23.96

2/9/2026	261199	10098-Reliable Parts Co.	Road and Bridge Precinct 2	320.38
2/9/2026	261199	10098-Reliable Parts Co.	Road and Bridge Precinct 3	152.50
2/9/2026	261199	10098-Reliable Parts Co.	Road and Bridge Precinct 4	11.97
2/9/2026	261199	10098-Reliable Parts Co.	Road and Bridge Precinct 4	87.05
2/9/2026	261200	14286-Ricoh USA, Inc.	Justice of Peace Precinct 2	9.00
2/9/2026	261201	13655-Riley, Michael	278th Judicial District Court	2,000.00
2/9/2026	261201	13655-Riley, Michael	County Court at Law	2,500.00
2/9/2026	261202	13594-Rockett, PhD, PLLC, Jennifer	12th Judicial District Court	2,500.00
2/9/2026	261203	14526-Roof Connect	General Government Projects	49,824.00
2/9/2026	261204	10106-S & S Pipe & Supply, Inc.	Road and Bridge Precinct 3	2,567.50
2/9/2026	261205	10356-Sam Houston Memorial Funeral Home	Centralized Costs	1,238.00
2/9/2026	261206	10384-Security Benefit Group	Balance Sheet Accounts	50.00
2/9/2026	261207	12032-Smartox	Adult Basic Supervision	2,422.98
2/9/2026	261208	12085-Staples Advantage	County Treasurer	55.10
2/9/2026	261209	14462-Statewide Pest Control	County Facilities	180.00
2/9/2026	261210	13785-Sterling McCall Ford	Public Safety Projects	219,750.00
2/9/2026	261211	10355-Stryker Medical	Walker County EMS - Emergency Services	57,751.00
2/9/2026	261211	10355-Stryker Medical	Walker County EMS - Emergency Services	15,030.15
2/9/2026	261212	13258-Summit Food Service, LLC	County Jail	17,635.22
2/9/2026	261213	11019-TDCJ-CJAD	Adult Basic Supervision	34,347.53
2/9/2026	261214	11577-Texas A&M AgriLife Extension Service	Texas AgriLife Extension Service	250.00
2/9/2026	261215	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	403,649.43
2/9/2026	261215	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	4,261.22
2/9/2026	261215	10270-Texas Association of Counties HEBP	Centralized Costs	18,974.40
2/9/2026	261215	10270-Texas Association of Counties HEBP	SPU Criminal	93.78
2/9/2026	261215	10270-Texas Association of Counties HEBP	Walker County Central Dispatch Services	948.72
2/9/2026	261216	10204-Texas Communications	Public Safety Projects	9,268.31
2/9/2026	261217	13346-Texas Security Shredding	12th Judicial District Court	28.00
2/9/2026	261217	13346-Texas Security Shredding	278th Judicial District Court	28.00
2/9/2026	261217	13346-Texas Security Shredding	County Court at Law	28.00
2/9/2026	261217	13346-Texas Security Shredding	County Jail	80.00
2/9/2026	261217	13346-Texas Security Shredding	District Clerk	40.00
2/9/2026	261217	13346-Texas Security Shredding	Purchasing	40.00
2/9/2026	261217	13346-Texas Security Shredding	SPU - State General Allocation	40.00
2/9/2026	261217	13346-Texas Security Shredding	SPU Civil Division	40.00
2/9/2026	261218	12477-Texas Top Cop Shop, Inc.	Planning and Development	1,002.00
2/9/2026	261219	11860-The 100 Club	Sheriff Forfeiture	150.00
2/9/2026	261220	10065-The Huntsville Item	Vehicle Registration	298.87
2/9/2026	261221	10212-Thomson Reuters - West	Law Library	276.80
2/9/2026	261222	10276-Tyler Technologies, Inc.	Courts-Central Costs	438.24
2/9/2026	261223	10471-United Ag & Turf	Road and Bridge Precinct 2	178.68
2/9/2026	261224	10227-Verizon Wireless	12th Judicial District Court	40.00
2/9/2026	261224	10227-Verizon Wireless	278th Judicial District Court	40.00
2/9/2026	261224	10227-Verizon Wireless	Constable Precinct 1	20.00
2/9/2026	261224	10227-Verizon Wireless	Constable Precinct 2	40.00
2/9/2026	261224	10227-Verizon Wireless	Constable Precinct 3	60.00
2/9/2026	261224	10227-Verizon Wireless	Constable Precinct 4	160.00
2/9/2026	261224	10227-Verizon Wireless	County Auditor	113.97
2/9/2026	261224	10227-Verizon Wireless	County Court at Law	20.00
2/9/2026	261224	10227-Verizon Wireless	County Jail	57.99
2/9/2026	261224	10227-Verizon Wireless	County Judge	37.21
2/9/2026	261224	10227-Verizon Wireless	County Judge	60.00

2/9/2026	261224	10227-Verizon Wireless	District Clerk	37.99
2/9/2026	261224	10227-Verizon Wireless	Emergency Operations	133.99
2/9/2026	261224	10227-Verizon Wireless	IT Operations	37.99
2/9/2026	261224	10227-Verizon Wireless	Justice of Peace Precinct 2	20.00
2/9/2026	261224	10227-Verizon Wireless	Planning and Development	60.00
2/9/2026	261224	10227-Verizon Wireless	Purchasing	80.00
2/9/2026	261224	10227-Verizon Wireless	Road and Bridge Precinct 1	40.00
2/9/2026	261224	10227-Verizon Wireless	Road and Bridge Precinct 2	153.97
2/9/2026	261224	10227-Verizon Wireless	Road and Bridge Precinct 3	20.00
2/9/2026	261224	10227-Verizon Wireless	Road and Bridge Precinct 4	77.21
2/9/2026	261224	10227-Verizon Wireless	Sheriff	1,229.90
2/9/2026	261224	10227-Verizon Wireless	Sheriff SB22 Grant FY 2026	1,937.49
2/9/2026	261224	10227-Verizon Wireless	SPU - State General Allocation	303.92
2/9/2026	261224	10227-Verizon Wireless	SPU Civil Division	285.15
2/9/2026	261224	10227-Verizon Wireless	SPU Juvenile Division	172.02
2/9/2026	261224	10227-Verizon Wireless	Texas AgriLife Extension Service	57.99
2/9/2026	261224	10227-Verizon Wireless	Veterans Services	20.00
2/9/2026	261224	10227-Verizon Wireless	Walker County EMS - Emergency Services	359.93
2/9/2026	261225	10429-W.C. Tractor-Navasota	Road and Bridge Precinct 2	224.77
2/9/2026	261226	10316-Wagamon Printing, Inc.	Justice of Peace Precinct 4	268.00
2/9/2026	261227	10283-Walker County Feed & Farm Supply	Sheriff Estray	8.25
2/9/2026	261228	10090-Walker County Special Utility District	Road and Bridge Precinct 2	40.48
2/9/2026	261228	10090-Walker County Special Utility District	Texas AgriLife Extension Service	47.86
2/9/2026	261229	13370-Walker County Transmissions/WC Auto	Constable Precinct 4	121.52
2/9/2026	261230	14093-Walton's Heavy Repair	Road and Bridge Precinct 2	619.20
2/9/2026	261231	10326-Wiesner, Inc. - Huntsville	Sheriff	2,104.70
2/9/2026	261232	10150-Williford, John W.	12th Judicial District Court	7,143.00
2/9/2026	261232	10150-Williford, John W.	278th Judicial District Court	1,000.00
2/9/2026	261233	14362-Woods Tree Service Plus	Road and Bridge Precinct 3	3,800.00
2/9/2026	261234	11031-World Data Corporation	Vehicle Registration	378.00
2/9/2026	261235	10268-Zoll Medical Corporation	Walker County EMS - Emergency Services	13,878.00
2/9/2026	261236	10269-AT&T	SPU - State General Allocation	335.07
2/9/2026	261236	10269-AT&T	SPU Civil Division	335.06
2/9/2026	261237	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	334.50
2/9/2026	261238	10130-TAC	Vehicle Registration	150.00
2/9/2026	261239	10130-TAC	Vehicle Registration	75.00
2/9/2026	261240	11816-Texas Department of Motor Vehicles	Constable Precinct 3	16.75
2/9/2026	261241	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
2/9/2026	261242	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
2/9/2026	261243	10376-Texas Parks & Wildlife	Balance Sheet Accounts	18.70
2/9/2026	261244	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
2/9/2026	261245	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
2/9/2026	261246	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
2/9/2026	261247	10156-US Postmaster	Centralized Costs	390.00
2/9/2026	261248	10760-Walker County Clerk Trust Account	Balance Sheet Accounts	529.00
2/9/2026	261249	10760-Walker County Clerk Trust Account	Balance Sheet Accounts	1,100.00
2/10/2026	261250	14551-USDA Rural Development	Health and Human Services Projects	2,089.91
2/11/2026	Payroll Account - Net Pay		Transfer to Payroll Account	875,766.72
Total:				2,237,831.42

Walker County

Financial Information

Posted as of February 17, 2026 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 February 17, 2026 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 February 17, 2026

For the Fiscal Year Ending September 30, 2026

Ledger Balances	Fund Balance	Revenues	Expenditures	Net Transfers	Fund Balance
	Fiscal Yr Begin	To Date	To Date	Between Funds	This Date
Operating					
101 - General Fund	\$ 14,945,640.90	\$ 23,022,948.75	\$ 11,306,171.33	\$ (963,782.00)	\$ 25,698,636.32
192 - Debt Service Fund	\$ 428,505.16	\$ 1,099,699.85	\$ 144,799.39	\$ -	\$ 1,383,405.62
220 - Road & Bridge	\$ 3,515,225.36	\$ 5,032,674.87	\$ 3,235,064.20	\$ 600,000.00	\$ 5,912,836.03
301 - Walker County EMS Fund	\$ 5,670,236.42	\$ 4,394,422.73	\$ 2,518,830.82	\$ -	\$ 7,545,828.33
185 - General Fund - Healthy County Initiative Fund	\$ 13,546.87	\$ 180.16	\$ 688.64	\$ -	\$ 13,038.39
	24,573,154.71	33,549,926.36	17,205,554.38	(363,782.00)	\$ 40,553,744.69
Projects					
105 - General Projects Fund	\$ 4,945,831.61	\$ 106,583.43	\$ 839,844.93	\$ 90,000.00	\$ 4,302,570.11
115 - General Capital Projects Fund	\$ 5,980,872.82	\$ 58,154.43	\$ -	\$ -	\$ 6,039,027.25
119 - ARP Funds	\$ 10,470.70	\$ 134.85	\$ -	\$ -	\$ 10,605.55
120 - Long Range Planning Fund	\$ 184,581.14	\$ 3,428.38	\$ -	\$ 213,128.00	\$ 401,137.52
Grants/Other Funds					
221 - RB Grant-CDBG-MIT F003	\$ -	\$ -	\$ -	\$ -	\$ -
222 - RB Grant-CDBG-MIT E999	\$ -	\$ -	\$ -	\$ -	\$ -
223 - RB3-GLO-25-141-009-F356	\$ -	\$ 115,925.00	\$ -	\$ -	\$ 115,925.00
224 - RB Grant-DRRP F357	\$ -	\$ 115,925.00	\$ -	\$ -	\$ 115,925.00
402 - SB22-CDA Grant FY 2026	\$ -	\$ 277,934.88	\$ 89,662.70	\$ -	\$ 188,272.18
411 - SB22-Sheriff Grant FY 2026	\$ -	\$ 505,326.50	\$ 15,553.22	\$ -	\$ 489,773.28
473 - SO Auto Task Force Grant	\$ -	\$ 19,420.53	\$ 35,041.79	\$ -	\$ (15,621.26)
474 - CDA Victims Assistance Grant	\$ -	\$ 15,490.06	\$ 28,865.77	\$ 15,913.00	\$ 2,537.29
511 - County Records Management and Preservation	\$ 8,508.85	\$ 1,283.81	\$ -	\$ -	\$ 9,792.66
512 - County Records Preservation II Fund	\$ 74,471.90	\$ 1,032.06	\$ -	\$ -	\$ 75,503.96
515 - County Clerk Records Management and Preser	\$ 423,775.80	\$ 43,363.00	\$ 34,937.67	\$ -	\$ 432,201.13
516 - County Clerk Records Archive Fund	\$ 476,085.99	\$ 38,029.41	\$ -	\$ -	\$ 514,115.40
517 - Court Facilities Fund	\$ 88,535.15	\$ 7,979.88	\$ -	\$ -	\$ 96,515.03
518 - District Clerk Records Preservation	\$ 123,787.07	\$ 9,665.50	\$ 630.00	\$ -	\$ 132,822.57
519 - District Clerk Rider Fund	\$ 178,855.07	\$ 30,227.78	\$ 3,685.03	\$ -	\$ 205,397.82
520 - District Clerk Archive Fund	\$ 6,360.80	\$ 108.99	\$ -	\$ -	\$ 6,469.79
523 - County Jury Fee Fund	\$ 2,912.59	\$ 333.60	\$ -	\$ -	\$ 3,246.19
524 - County Jury Fund	\$ 23,679.07	\$ 3,676.57	\$ -	\$ -	\$ 27,355.64
525 - Court Reporter Services Fund	\$ 19,718.44	\$ 8,992.94	\$ 9,550.50	\$ -	\$ 19,160.88
526 - County Law Library Fund	\$ 110,845.67	\$ 13,472.66	\$ 7,287.93	\$ -	\$ 117,030.40
527 - Language Access Fund	\$ 9,329.71	\$ 3,139.29	\$ 10,810.40	\$ -	\$ 1,658.60
536 - Courthouse Security Fund	\$ 6,565.75	\$ 12,727.38	\$ 34,607.67	\$ 44,741.00	\$ 29,426.46
537 - Justice Courts Security Fund	\$ 71,553.07	\$ 2,151.31	\$ 302.40	\$ -	\$ 73,401.98
538 - JP Truancy Prevention and Diversion	\$ 81,506.67	\$ 6,783.19	\$ -	\$ -	\$ 88,289.86
539 - County Speciality Court Programs	\$ 32,354.41	\$ 3,067.83	\$ -	\$ -	\$ 35,422.24
550 - Justice Courts Technology Fund	\$ 85,899.95	\$ 5,797.56	\$ 5,739.87	\$ -	\$ 85,957.64
551 - County and District Courts Technology Fund	\$ 5,198.25	\$ 653.81	\$ -	\$ -	\$ 5,852.06
552 - Child Abuse Prevention Fund	\$ 3,766.78	\$ 392.20	\$ -	\$ -	\$ 4,158.98
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ -	\$ 3,747.48	\$ -	\$ (3,747.48)
561 - Pretrial Intervention Program Fund	\$ 202,269.87	\$ 12,355.73	\$ 3,110.69	\$ -	\$ 211,514.91
562 - District Attorney Forfeiture Fund	\$ 243,179.22	\$ 4,525.29	\$ 636.23	\$ -	\$ 247,068.28
563 - District Attorney Hot Check Fee Fund	\$ 610.64	\$ 50.00	\$ -	\$ -	\$ 660.64
574 - Sheriff Forfeiture Fund	\$ 584,544.90	\$ 20,170.20	\$ 46,097.57	\$ -	\$ 558,617.53
576 - Sheriff Inmate Medical Fund	\$ 77,589.94	\$ 2,197.99	\$ -	\$ -	\$ 79,787.93
577 - DOJ-Equitable Sharing Fund	\$ 716,487.90	\$ 24,433.31	\$ -	\$ -	\$ 740,921.21
578 - Sheriff Commissary Fund	\$ 682,546.06	\$ 87,363.67	\$ 17,002.88	\$ -	\$ 752,906.85
583 - Elections Equipment Fund	\$ 33,841.57	\$ 64,023.89	\$ 43,310.00	\$ -	\$ 54,555.46
584 - Tax Assessor Elections Service Contract Fund	\$ 22,360.43	\$ 12,996.28	\$ 626.80	\$ -	\$ 34,729.91
589 - Tax Assessor Special Inventory Fee Fund	\$ 62,419.73	\$ 7,298.65	\$ -	\$ -	\$ 69,718.38
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 1,821,417.16	\$ 2,762,702.91	\$ -	\$ (941,285.75)
640 - Juvenile Grant Fund (Title IV E)	\$ 86,628.92	\$ 1,131.72	\$ 194.62	\$ -	\$ 87,566.02
641 - Juvenile Grant State Aid Fund	\$ -	\$ 234,487.93	\$ 165,231.73	\$ -	\$ 69,256.20
615 - Adult Probation-Basic Services Fund	\$ 530,358.37	\$ 391,727.77	\$ 525,983.53	\$ (22,198.07)	\$ 373,904.54
616 - Adult Probation-Court Services Fund	\$ -	\$ 74,302.47	\$ 86,820.84	\$ 20,263.43	\$ 7,745.06
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 49,120.10	\$ 34,882.57	\$ -	\$ 14,237.53
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 17,657.46	\$ 16,850.11	\$ 1,934.64	\$ 2,741.99
701 - Retiree Health Insurance Fund	\$ 2,333,796.63	\$ 31,629.87	\$ -	\$ -	\$ 2,365,426.50
802 - Walker County Public Safety Communications Cente	\$ 1,679,610.53	\$ 730,370.69	\$ 510,232.97	\$ -	\$ 1,899,748.25
	9,089,955.70	4,830,160.92	4,494,105.88	60,654.00	9,486,664.74
	\$ 44,784,866.68	\$ 38,548,388.37	\$ 22,539,505.19	\$ -	\$ 60,793,749.86



Cash and Investments Report
Transactions Posted as of February 17, 2026
For the Fiscal Year Ending September 30, 2026

	Other Bank						Total
	Cash	Accounts	Texpool	MBIA	Wells Fargo		
Operating							
101 - General Fund	\$ 316,651.43	\$ 114,675.26	\$ 17,328,965.28	\$ 1,516,891.24	\$ 6,857,223.37	\$ 26,134,406.58	
192 - Debt Service Fund	974,604.14	-	400,828.67	-	-	\$ 1,375,432.81	
220 - Road & Bridge	3,147,049.37	-	2,861,860.91	-	-	\$ 6,008,910.28	
301 - Walker County EMS Fund	2,015,300.69	35,335.29	4,512,083.93	71,809.54	187,218.52	\$ 6,821,747.97	
180 - Public Safety Seized Money Fund	-	-	52,559.47	-	-	\$ 52,559.47	
185 - General Fund - Healthy County Initiative Fund	-	-	13,167.39	-	-	\$ 13,167.39	
	6,453,605.63	150,010.55	25,169,465.65	1,588,700.78	7,044,441.89	40,406,224.50	
Projects							
105 - General Projects Fund	2,226.61	-	2,847,648.37	954,044.68	377,756.42	4,181,676.08	
115 - General Capital Projects Fund	-	-	3,339,027.25	-	-	3,339,027.25	
119 - ARP Funds	-	10,605.55	-	-	-	10,605.55	
120 - Long Range Planning Fund	-	-	401,137.52	-	-	401,137.52	
Grants/Other Funds							
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	-	-	188,272.18	-	-	188,272.18	
410 - SB22-Sheriff Grant FY 2025	4,337.24	-	-	-	-	4,337.24	
411 - SB22-Sheriff Grant FY 2026	-	-	489,773.28	-	-	489,773.28	
473 - SO Auto Task Force Grant	(23,668.32)	-	-	-	-	(23,668.32)	
474 - CDA Victims Grant	2,537.29	-	-	-	-	2,537.29	
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	9,792.66	-	-	-	-	9,792.66	
512 - County Records Preservation II Fund	3,252.39	-	72,251.57	-	-	75,503.96	
515 - County Clerk Records Management and Preservation F	13,222.19	-	340,334.25	78,644.69	-	432,201.13	
516 - County Clerk Records Archive Fund	27,961.17	-	486,154.23	-	-	514,115.40	
517 - Court Facilities Fund	11,606.45	-	84,908.58	-	-	96,515.03	
518 - District Clerk Records Preservation	36,556.09	-	96,266.48	-	-	132,822.57	
519 - District Clerk Rider Fund	35,194.64	-	170,203.18	-	-	205,397.82	
520 - District Clerk Archive Fund	1,400.64	-	5,069.15	-	-	6,469.79	
523 - County Jury Fee Fund	3,246.19	-	-	-	-	3,246.19	
524 - County Jury Fund	9,607.15	-	17,748.49	-	-	27,355.64	
525 - Court Reporter Services Fund	(2,173.54)	-	21,334.42	-	-	19,160.88	
526 - County Law Library Fund	10,746.35	-	106,284.05	-	-	117,030.40	
527 - Language Access Fund	1,658.60	-	-	-	-	1,658.60	
536 - Courthouse Security Fund	19,402.17	-	10,024.29	-	-	29,426.46	
537 - Justice Courts Security Fund	19,680.53	-	53,721.45	-	-	73,401.98	
538 - JP Truancy Prevention and Diversion	24,271.50	-	64,018.36	-	-	88,289.86	
539 - County Specialty Court Revenues Fund	23,610.67	-	11,811.57	-	-	35,422.24	
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47	
550 - Justice Courts Technology Fund	6,914.03	-	79,043.61	-	-	85,957.64	
551 - County and District Courts Technology Fund	4,884.42	-	967.64	-	-	5,852.06	
552 - Child Abuse Prevention Fund	4,158.98	-	-	-	-	4,158.98	
560 - District Attorney Prosecutors Supplement Fund	1,357.42	-	-	-	-	1,357.42	
561 - Pretrial Intervention Program Fund	25,970.56	-	185,544.35	-	-	211,514.91	
562 - District Attorney Forfeiture Fund	12,098.25	-	234,970.03	-	-	247,068.28	
563 - District Attorney Hot Check Fee Fund	660.64	-	-	-	-	660.64	
574 - Sheriff Forfeiture Fund	(4,793.76)	999.04	567,423.51	-	-	563,628.79	
576 - Sheriff Inmate Medical Fund	16,016.44	-	63,771.49	-	-	79,787.93	
577 - DOJ-Equitable Sharing Fund	16,728.20	-	695,779.45	28,413.56	-	740,921.21	
578 - Sheriff Commissary Fund	80,265.20	-	679,380.87	-	-	759,646.07	
583 - Elections Equipment Fund	17,732.60	-	30,072.86	-	-	47,805.46	
584 - Tax Assessor Elections Service Contract Fund	12,830.86	-	21,173.19	-	-	34,004.05	
589 - Tax Assessor Special Inventory Fee Fund	0.00	-	69,718.38	-	-	69,718.38	
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(1,001,793.57)	-	-	-	-	(1,001,793.57)	
640 - Juvenile Grant Fund (Title IV E)	1,144.46	-	86,463.56	-	-	87,608.02	
641 - Juvenile Grant State Aid Fund	36,206.60	-	40,097.14	-	-	76,303.74	
701 - Retiree Health Insurance Fund	0.00	-	936,286.77	1,429,139.73	-	2,365,426.50	
County Treasurer Agency Funds							
615 - Adult Probation-Basic Services Fund	(62,249.48)	30.00	301,090.67	137,089.28	-	375,960.47	
616 - Adult Probation-Court Services Fund	7,745.06	-	-	-	-	7,745.06	
617 - Adult Probation-Substance Abuse Services Fund	16,880.86	-	-	-	-	16,880.86	
618 - Pretrial Diversion	2,741.99	-	-	-	-	2,741.99	
802 - Walker County Public Safety Communications Center	174,460.73	-	1,726,598.51	-	-	1,901,059.24	
810 - Agency Fund - LEOSE Training Funds	82,775.90	-	-	-	-	82,775.90	
	(303,388.97)	1,029.04	7,953,912.03	1,673,287.26	0.00	9,324,839.36	
	\$ 6,152,443.27	\$ 161,645.14	\$ 39,711,190.82	\$ 4,216,032.72	\$ 7,422,198.31	\$ 57,663,510.26	

**Cash and Investments Report****As of February 17, 2026**

Transactions Posted as of February 17, 2026

	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	\$ 3,298,279.65	\$ 279,970.87	\$ -	\$ -	\$ 3,578,250.52
851 Agency Fund - District Clerk	\$ 1,123,798.42	\$ -	\$ 543,873.83	\$ -	\$ 1,667,672.25
852 Agency Fund - Criminal District Attorney	\$ 3,141.26	\$ -	\$ -	\$ -	\$ 3,141.26
853 Agency Fund - Tax Assessor	\$ 1,117,246.57	\$ -	\$ -	\$ -	\$ 1,117,246.57
854 Agency Fund - Sheriff	\$ 85,082.24	\$ -	\$ -	\$ -	\$ 85,082.24
855 Agency Fund - Juvenile	\$ 1,004.34	\$ -	\$ -	\$ -	\$ 1,004.34
856 Agency Fund - County Treasurer Jury	\$ 776.63	\$ -	\$ -	\$ -	\$ 776.63
857 Agency Fund - Justice of Peace Precinct 4	\$ 6,942.96	\$ -	\$ -	\$ -	\$ 6,942.96
858 Agency Fund - Adult Probation	\$ 6,615.78	\$ -	\$ -	\$ -	\$ 6,615.78
	\$ 5,642,887.85	\$ 279,970.87	\$ 543,873.83	\$ 6,466,732.55	



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	6.96%	\$ 466,631.88	\$ 436,267.33	\$ 392,041.05	\$ 402,702.70	\$ 368,467.73	\$ 311,632.44
January	9.51%	\$ 449,706.10	\$ 410,660.38	\$ 409,880.44	\$ 396,438.25	\$ 386,864.04	\$ 345,810.13
February	5.72%	\$ 598,411.28	\$ 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	
		\$ 2,500,419.00	\$ 5,428,829.31	\$ 5,102,512.61	\$ 5,110,112.26	\$ 4,971,834.13	\$ 4,400,622.38

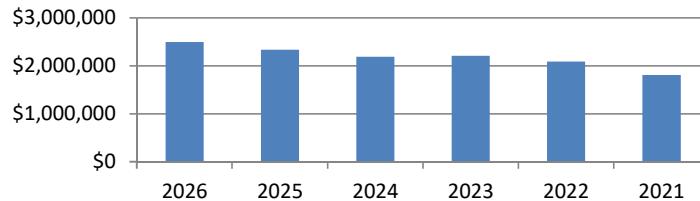
This time last year	\$ 2,333,625.31
% Change	7.15%

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

Fiscal Year to Date	\$ 2,500,419.00	\$ 2,333,625.31	\$ 2,191,374.72	\$ 2,209,629.69	\$ 2,092,986.31	\$ 1,806,536.52
Budgeted this Fiscal Year	\$ 5,350,000.00		42.99%	42.95%	43.24%	42.10%
Pct Received This FY		46.7%				41.05%

Sales Tax Comparison Fiscal Year to Date As of February

For the Fiscal Calendar Year Ending September 30, 2026





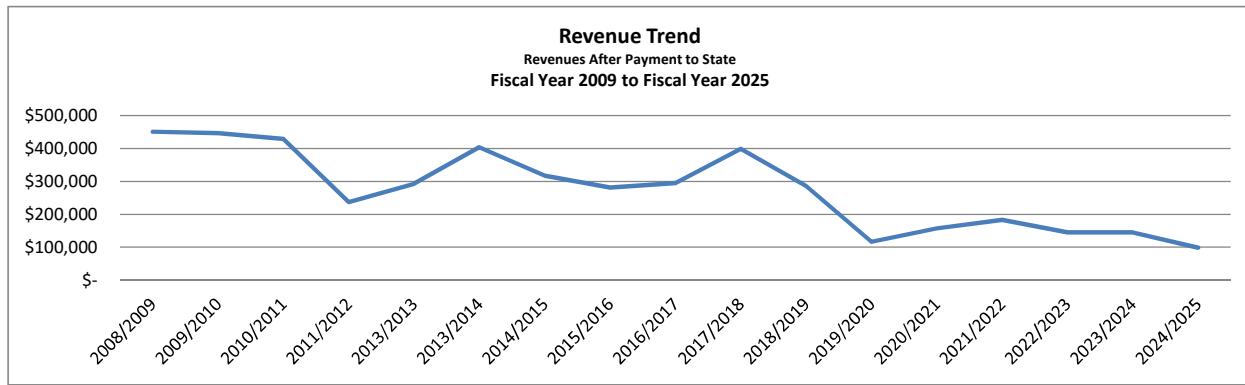
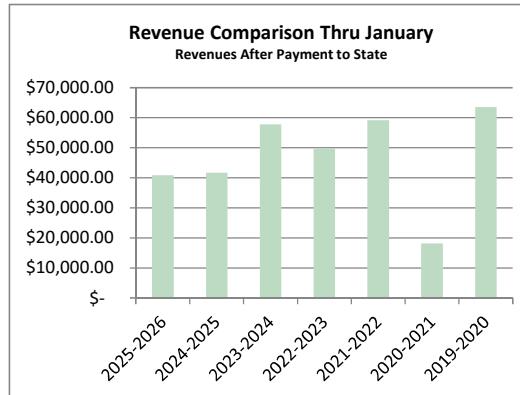
Weigh Station Revenue Comparison by Fiscal Year

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

	Total	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
	2025-2026	2025-2026	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021	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
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
December	\$ 17,701.00	\$ (3,322.00)	\$ 14,379.00	\$ 11,532.50	\$ 13,249.00	\$ 14,158.00	\$ 13,435.50	\$ 2,491.50
January	\$ 13,346.00	\$ (2,237.50)	\$ 11,108.50	\$ 11,210.00	\$ 16,918.90	\$ 11,120.00	\$ 14,960.00	\$ 10,436.50
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
	\$ 48,717.50	\$ (7,890.00)	\$ 40,827.50	\$ 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	\$ 41,672.50
Allocated to Road and Bridge	\$ 40,827.50	% Change	-2.00%

Fiscal Year to Date \$ 48,717.50 \$ (7,890.00) \$ 40,827.50 \$ 41,672.50 \$ 57,778.40 \$ 49,687.00 \$ 59,197.30 \$ 18,122.80 \$ 63,550.55



Budget for FY 2025/2026

	County Road and Bridge Operations	From Tax rate	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	\$ 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			Total
			Principal	Interest	FY 2025-2026	
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

10150 - Williford, John W.

2/12/2026	32,314	\$ 1,000.00	2/22/2026	Cause #32,314
2/12/2026	32,516	\$ 1,000.00	2/22/2026	Cause #32,516

10629 - Bennett Law Office PC

2/6/2026	32,187	\$ 1,100.00	2/22/2026	Cause #32,187 CT1, CT2
2/8/2026	32,488	\$ 1,000.00	2/22/2026	Cause #32,488

11428 - Trapp, Robert

2/5/2026	K-3240	\$ 45.46	2/22/2026	Miles - 62.7 - 02/05/26
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11811 - Law Office of Joseph W Krippel

2/4/2026	32,640	\$ 1,000.00	2/22/2026	Cause #32,640
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13289 - Cain Law, PLLC

2/8/2026	32,120	\$ 1,850.00	2/22/2026	Cause #32,120 CT1, CT2
2/8/2026	32,600	\$ 1,750.00	2/22/2026	Cause #32,600
2/10/2026	K-3225	\$ 1,850.00	2/22/2026	Cause #32,162, #32,146

13655 - Riley, Michael

2/3/2026	32,592	\$ 1,000.00	2/22/2026	Cause #32,592
2/3/2026	32,622	\$ 1,850.00	2/22/2026	Cause #32,622 CT1, CT2
2/3/2026	32,644	\$ 1,100.00	2/22/2026	Cause #32,644 CT1, CT2

14052 - Valdez Law Firm, PLLC

2/3/2026	32,228	\$ 1,000.00	2/22/2026	Cause #32,228
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12th Judicial District Court-30030 - Totals	\$ 15,545.46
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278th Judicial District Court

10457 - Sorensen, Tracy M.

2/9/2026	K-3224	\$ 435.27	2/22/2026	Lodging/Parking/Miles 312.0 Austin, TX 10/06-07/25
2/9/2026	K-3224	\$ 355.00	2/22/2026	TBLS Exam- Sorensen, T. 10/06-07/25
	Invoice Total	\$ 790.27		

13289 - Cain Law, PLLC

2/13/2026	27,191	\$ 1,000.00	2/22/2026	Cause #27,191
2/17/2026	31,961	\$ 1,850.00	2/22/2026	Cause #31,961 CT1, CT2
2/17/2026	32,289	\$ 1,750.00	2/22/2026	Cause #32,289
2/17/2026	32,469	\$ 1,750.00	2/22/2026	Cause #32,469
2/17/2026	32,491	\$ 1,000.00	2/22/2026	Cause #32,491
2/17/2026	32,581	\$ 1,000.00	2/22/2026	Cause #32,581
2/17/2026	K-3261	\$ 1,200.00	2/22/2026	Cause #32,203, #31,597, #30,025

278th Judicial District Court-30040 - Totals	\$ 10,340.27
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**Walker County
Claims and Invoices Submitted for Payment**

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

10212 - Thomson Reuters - West

2/1/2026	853210310	\$ 107.89	2/22/2026	Acct#1003932603 - 01/01-31/26
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10750 - Pitney Bowes Postage by Wire

2/2/2026	K-3220	\$ 800.00	2/22/2026	Bowes Reserve Acct #36009108 Replenish postage funds for the CSCD's Reserve Account.
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10841 - Hunter, Kristin N

2/12/2026	K-3250	\$ 23.93	2/22/2026	Miles 33.0/Conroe, TX - 02/12/26
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11349 - Dewalt, Katrina

2/12/2026	K-3242	\$ 372.05	2/22/2026	Per Diem/Miles 258.0- Galveston, TX - 02/08-12/26
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11518 - Tipton, Jeremy

2/11/2026	326	\$ 275.00	2/22/2026	CSTS Contract Services - February 2026
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13623 - AT&T Corp

2/11/2026	6328541114	\$ 536.12	2/22/2026	Monthly Service - 02/11/26-03/10/26
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2/11/2026	6907542111	\$ 536.12	2/22/2026	Monthly Service - 02/11/26-03/10/26
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13856 - Optimum

2/1/2026	7086315011.2602	\$ 154.00	2/22/2026	Monthly Service - 02/01/26-02/28/26
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Adult Basic Supervision-50130 - Totals **\$ 2,805.11**

Adult Comprehensive Substance Abuse

10232 - Psychological Services Center

2/2/2026	40097	\$ 1,833.33	2/22/2026	Student Hours - 01/01-31/26
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14256 - Serenity House Counseling PLLC

2/13/2026	January 2026	\$ 810.00	2/22/2026	Substance Abuse Counseling- January 2026
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Adult Comprehensive Substance Abuse-50170 - Totals **\$ 2,643.33**

Adult Probation Support- General Fund

10052 - Entergy

1/30/2026	137630976.2601	\$ 631.53	2/22/2026	Mo Svc 12/09/25-01/12/26- 705 FM 2821 Rd W
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Adult Probation Support- General Fund-50110 - Totals **\$ 631.53**

Balance Sheet Accounts

10219 - Huntsville-Walker County Crime Stoppers

2/6/2026	K-3218	\$ 114.20	2/22/2026	January 2026 Felony Crime Stopper Fees
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2/6/2026	K-3218	\$ 597.50	2/22/2026	January 2026 Misdemeanor Crime Stopper Fees
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Invoice Total **\$ 711.70**



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

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Balance Sheet Accounts

10376 - Texas Parks & Wildlife

2/3/2026	1251052	\$ 120.70	2/22/2026		JP1 Citations/#A8625302/Case#1251052/T., M., 01/20/26
2/11/2026	1251052.	\$ 97.75	2/22/2026		JP1 Citations/#A8625302/Case#1251052/T., M., 02/10/26
2/12/2026	2250264.	\$ 34.00	2/22/2026		JP2 Citations/#A8659981/Case#2250264/B., G., 02/02/26
2/11/2026	25-94379	\$ 133.45	2/22/2026		JP3 Citation/#A8598070/Case#25-94379/M., K., 02/11/26
2/13/2026	425-033635	\$ 133.45	2/22/2026		JP4 Citations/#A8624675/Case#425-033635/A., R., 02/12/26
2/13/2026	425-033814	\$ 133.45	2/22/2026		JP4 Citations/#A8629143/Case#425-033814/C., A., 02/12/26
2/9/2026	425-034221	\$ 133.45	2/22/2026		JP4 Citations/#A8625538/Case#425-034221/P., C., 02/05/25
2/13/2026	426-034342	\$ 133.45	2/22/2026		JP4 Citations/#A8625569/Case#426-034342, B., E., 02/12/26
2/9/2026	426-034376	\$ 133.45	2/22/2026		JP4 Citations/#A8625781/Case#426-03436/C., T., 02/05/26
2/13/2026	426-034378	\$ 133.45	2/22/2026		JP4 Citations/#A8625784/Case#426-034378/P., C., 02/12/26
2/9/2026	426-034379	\$ 133.45	2/22/2026		JP4 Citations/#A8625785/Case#426-034379/W., T., 02/05/26
2/9/2026	426-034384	\$ 158.95	2/22/2026		JP4 Citations/#A8625790/Case#426-034384/S., E., 02/05/26
2/9/2026	426-034385	\$ 133.45	2/22/2026		JP4 Citations/#A8625790/Case#426-034385/S., E., 02/05/26

10900 - Aflac

2/18/2026	636094	\$ 9,747.80	2/22/2026	January 2026 Monthly Premiums
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13728 - Amwins Group Benefits LLC

2/11/2026	AM032026	\$ 592.84	2/22/2026	March 2026 Monthly Premiums
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13792 - Tenth Court of Appeals

2/6/2026	K-3219	\$ 230.00	2/22/2026	Appellate Judicial Fund Fees-SB41 01/26
2/6/2026	K-3219	\$ 277.04	2/22/2026	Appellate Judicial Fund Fees-SB41 01/26
Invoice Total				\$ 507.04

14437 - Higginbotham Public Sector, LLC

2/9/2026	012026	\$ 6,933.38	2/22/2026	January 2026 Monthly Premiums
2/11/2026	202601	\$ 912.65	2/22/2026	Flex Spending - 01/01/2026-01/15/2026

Balance Sheet Accounts-10000 - Totals

\$ 21,017.86

Centralized Costs

10065 - The Huntsville Item

1/31/2026	012617519	\$ 2,314.50	2/22/2026	Monthly Service - 01/01-31/26
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10103 - Ringo Tire & Service Center

2/13/2026	181675	\$ 918.15	2/22/2026	PA - 2675	FAS#12895 - Oil Change x5qt, Engine Air Filter, Cabin Air Filter, TPMS x4, Labor, Michelin Tires- 225/65/17 x2, Tire Rotation, Mount & Balance
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**Walker County
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
Centralized Costs					
<u>10269 - AT&T</u>					
2/1/2026	435-2474.020126	\$ 1,144.86	2/22/2026		Monthly Service - 02/01/26-02/29/26
2/1/2026	435-8700.020126	\$ 1,048.98	2/22/2026		Monthly Service - 02/01/26
2/9/2026	436-4900.020926	\$ 1,398.73	2/22/2026		Monthly Service - 02/09/2026-03/08/26
<u>10356 - Sam Houston Memorial Funeral Home</u>					
2/1/2026	26-0026	\$ 619.00	2/22/2026		Transport/Case#26-0026
2/7/2026	26-0029	\$ 619.00	2/22/2026		Transport/Case#26-0029
<u>10732 - Quadient Leasing USA, Inc.</u>					
1/31/2026	Q2189724	\$ 602.23	2/22/2026		Postage Machine Lease 01/19/26-02/18/26
<u>10900 - Aflac</u>					
2/18/2026	636094	\$ 0.14	2/22/2026		January 2026 Monthly Premiums
<u>11866 - Guthrie, Regina</u>					
3/1/2026	G260301	\$ 500.00	3/1/2026		Parking Lot Rental - 03/26
<u>12203 - Frontier Communications of Texas</u>					
2/13/2026	344-2255-021326	\$ 190.40	2/22/2026		Monthly Service - 02/13/26-03/12/26
<u>13562 - Prestige Tower Services</u>					
2/10/2026	INV-674	\$ 625.00	2/22/2026		Monthly Tower Maintenance - February 2026
<u>13728 - Amwins Group Benefits LLC</u>					
2/11/2026	AM032026	\$ 17,795.10	2/22/2026		March 2026 Monthly Premiums
<u>13856 - Optimum</u>					
2/5/2026	07707154276015.2602	\$ 120.00	2/22/2026		Monthly Service-02/05/26-03/04/26
2/5/2026	07707154276015.2602	\$ 10.50	2/22/2026		Monthly Service-02/05/26-03/04/26
2/5/2026	07707154276015.2602	\$ 35.43	2/22/2026		Monthly Service-02/05/26-03/04/26
Invoice Total		\$ 165.93			
2/1/2026	7086315011.2602	\$ 833.24	2/22/2026		Monthly Service - 02/01/26-02/28/26
<u>14437 - Higginbotham Public Sector, LLC</u>					
2/9/2026	012026	(\$ 0.12)	2/22/2026		January 2026 Monthly Premiums
Centralized Costs-19010 - Totals		\$ 28,775.14			

Constable Precinct 2

13796 - ODP Business Solutions, LLC

1/31/2026 457227296001 \$ 59.80 2/22/2026 PO - 43913 Business Cards - 2 boxes - 250 per box
Item# 4937514.

Constable Precinct 2-44020 - Totals

\$ 59.80



Walker County
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Constable Precinct 4

10092 - Powers Auto Supply

1/31/2026 171180 \$ 19.89 2/22/2026 PO - 43709 FAS#13945 - Black Cable Tie 8"

13370 - Walker County Transmissions/WC Auto

1/31/2026 25375 \$ 146.72 2/22/2026 PO - 43749 FAS#13791 - SYNO-20 Oil x6, Oil Filter, Labor, Shop Supplies

Constable Precinct 4-44040 - Totals **\$ 166.61**

Constables Central

13796 - ODP Business Solutions, LLC

1/31/2026 453464423001 \$ 59.80 2/22/2026 Ref Credit Inv #457227297001/Ref PA2649
Business Cards- FC 16pt White Prt2 UV 2Sd x2bx

1/31/2026 457227297001 (\$ 59.80) 2/22/2026 Ref Orig Inv #453464423001/Ref PA2649
Business Cards- FC 16pt White Prt2 UV 2Sd x2bx

14552 - Maddison, James

2/10/2026 A-2605 \$ 100.00 2/22/2026 Refund Non-Service #66450 Serving Papers

Constables Central-44001 - Totals **\$ 100.00**

County Auditor

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

1/31/2026 6014790820 \$ 84.31 2/22/2026 Maintenance - Copier Usage - 12/31/25-01/30/26

County Auditor-20010 - Totals **\$ 84.31**

County Clerk

10475 - Texas Department of State Health Services

2/2/2026 2027624 \$ 214.11 2/22/2026 Remote Birth access 01/01-31/26

14533 - Neumo Records, LLC

2/4/2026 INV-12340 \$ 1,997.62 2/22/2026 Monthly Service - December 2025

2/9/2026 INV-12440 \$ 1,763.32 2/22/2026 Monthly Service - January 2026

County Clerk-15050 - Totals **\$ 3,975.05**

County Court at Law

10629 - Bennett Law Office PC

2/6/2026 25-0730 \$ 500.00 2/22/2026 Cause #25-0730

11811 - Law Office of Joseph W Krippel

2/9/2026 25-0265. \$ 500.00 2/22/2026 Cause #25-0265

2/9/2026 26-0058 \$ 500.00 2/22/2026 Cause #26-0058

2/11/2026 K-3226 \$ 300.00 2/22/2026 Cause #Unfiled CT1, CT2, CT3/Benoit, J.

13289 - Cain Law, PLLC

2/13/2026 26-0067 \$ 500.00 2/22/2026 Cause- 26-0067

2/17/2026 K-3262 \$ 700.00 2/22/2026 Cause #24-0243 CT1, CT2, #25-0347



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County Court at Law								
<u>13655 - Riley, Michael</u>								
2/10/2026	24-0637	\$ 500.00	2/22/2026		Cause #24-0637			
2/10/2026	24-0651	\$ 500.00	2/22/2026		Cause #24-0651			
2/10/2026	25-0629	\$ 600.00	2/22/2026		Cause #25-0629 CT1, CT2			
<u>13765 - Hersom Law Firm</u>								
2/9/2026	25-0119	\$ 500.00	2/22/2026		Cause #25-0119			
2/9/2026	25-0396	\$ 770.00	2/22/2026		Cause #25-0396			
2/9/2026	26-0065	\$ 500.00	2/22/2026		Cause #26-0065			
<u>13796 - ODP Business Solutions, LLC</u>								
1/28/2026	457347163001	\$ 166.28	2/22/2026	PA - 2601	Printer & Copy Paper, 10 Reams x4			
County Court at Law-30020 - Totals		\$ 6,536.28						
County Facilities								
<u>10008 - Able Glass & Mirror Company, Inc.</u>								
2/9/2026	1-10523	\$ 208.04	2/22/2026	PO - 43471	Senior Center - 33" Clear Aluminum Rim Panic Exit Device, Key Cylinder for Rim Panic, Labor & Materials			
<u>10052 - Entergy</u>								
1/30/2026	136069754.2601	\$ 635.41	2/22/2026		Mo Svc 12/09/25-01/12/26- 340 SH 75N Ste 100			
1/30/2026	136102514.2601	\$ 179.73	2/22/2026		Mo Svc 12/09/25-01/12/26- 344 SH 75N Bldg B			
1/30/2026	138475090.2601	\$ 5,110.05	2/22/2026		Mo Svc 12/08/25-01/09/26- 1100 University Ave			
1/30/2026	139330252.2601	\$ 144.58	2/22/2026		Mo Svc 12/09/25-01/12/26- 344 SH 75N Bldg A			
1/30/2026	140221086.2601	\$ 388.37	2/22/2026		Mo Svc 12/08/25-01/09/26- 1313 University Ave			
1/30/2026	141614206.2601	\$ 1,260.80	2/22/2026		Mo Svc 12/09/25-01/12/26- 717 FM 2821 Rd W			
1/30/2026	142141662.2601	\$ 1,670.02	2/22/2026		Mo Svc 12/08/25-01/09/26- 1301 Sam Houston Ave			
1/30/2026	173375866.2601	\$ 75.53	2/22/2026		Mo Svc 12/09/25-01/12/26- 344 SH 75N Bldg C			
<u>10071 - Johnson Supply & Equipment Corp.</u>								
2/3/2026	11231354	\$ 28.75	2/22/2026	PO - 43481	SPU - Pleat Filter 16x24x2 x4 Maintenance - EN92 Eveready AAA Battery x24, EN91/E91SBP-4 Eveready Battery AA x24, Eveready 9V Battery x2			
2/3/2026	11231354	\$ 30.25	2/22/2026	PO - 43481	SPU - Pleat Filter 16x24x2 x4 Maintenance - EN92 Eveready AAA Battery x24, EN91/E91SBP-4 Eveready Battery AA x24, Eveready 9V Battery x2			
Invoice Total		\$ 59.00						
2/9/2026	11231444	\$ 122.28	2/22/2026	PO - 43481	Annex - Pleat Filter 16x25x2 x2, Pleat Filter 20x20x2 x2, Pleat Filter 20x25x2 x6, Pleat Filter 18x24x2 x6			



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County Facilities					
<u>10143 - Walker County Hardware</u>					
2/5/2026	173807	\$ 20.97	2/22/2026	PA - 2625	R&B 2 - Regular Scent Disinfecting Bleach 128 oz x3
2/10/2026	173997	\$ 59.94	2/22/2026	PA - 2625	Strom Shelter - Faucet Supply Line SS 20" x6
2/12/2026	174080	\$ 11.99	2/22/2026	PA - 2625	Senior Center - Toilet Supply Line SS 20"
2/12/2026	174092	\$ 6.59	2/22/2026	PA - 2625	Senior Center - Toilet Tank Bolt Set
<u>10174 - Grainger</u>					
2/10/2026	9802755075	\$ 276.10	2/22/2026	PA - 2620	Senior Center - Pressure Assist Flushing System: Flushmate
<u>10283 - Walker County Feed & Farm Supply</u>					
2/10/2026	348597	\$ 199.00	2/22/2026	PO - 43486	Maintenance - Eraser Max 2.5 Gallons
<u>10317 - Home Depot</u>					
2/3/2026	2516691	\$ 98.88	2/22/2026	PA - 2621	Courthouse - Satin Nickel Double Cylinder Deadbolt, #8-32 x 1 in. Zinc Plated Combo Truss Head Machine Screw (8-Pack) x2, 3/16 in. x 1 in. Aluminum Binding Post with Flat-Head Slotted Drive Screw x6, 3-1/2 in. x 15 in. Satin Aluminum Pull Plate, 6 in. x 1
2/12/2026	3623765	\$ 52.97	2/22/2026	PA - 2621	Maintenance - 2-Step Aluminum Step Stool Ladder, 250 lbs. Type I Duty Rating (8ft. Reach Height)
2/9/2026	6615718	\$ 24.85	2/22/2026	PA - 2621	OEM - Brass Key x6
2/6/2026	9516891	\$ 40.86	2/22/2026	PA - 2621	Custodial - Ultra 30.8 oz. Original Scent Liquid Hand Dish Soap, 4 in. Heavy Duty Scouring Pad (6-Pack), Pumice Scouring Stick x4, 80 oz. Original Disinfecting All-Purpose Cleaner
2/6/2026	9623130	\$ 10.78	2/22/2026	PA - 2621	Maintenance - 15 oz. 2X High Visibility Yellow Marking Spray Paint
<u>12041 - Overhead Door Company of Conroe</u>					
2/6/2026	5310791996	\$ 1,675.00	2/22/2026	PO - 43943	EMS - Overhead Door Repairs
<u>13277 - Buckeye Cleaning Center - Houston</u>					
2/6/2026	90734649	\$ 950.28	2/22/2026	PA - 2617	Facial Tissue Flat Box 2-Ply 30/cs, Green Cert Foam Hand Wash x4, Liner HD 30x37 x4cs, Liner HD 38x60 x2cs, Roll Towel 800' 6/cs x4cs, Towel KRT Perf 2-Ply White 84/rl 30/cs x6, Tissue 1000' 2-Ply 12/cs x6
2/12/2026	90736022	\$ 101.44	2/22/2026	PA - 2617	Towel Multifold Nat 16pk/cs x4cs
<u>14057 - Pro Generator Services, LLC</u>					
2/6/2026	131367	\$ 1,050.00	2/22/2026	PO - 43485	Quarterly Inspections for 10 Generators - 02/04-05/26
<u>14462 - Statewide Pest Control</u>					
2/4/2026	38115037	\$ 40.00	2/22/2026	PO - 43726	RB1-Barn - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115039	\$ 70.00	2/22/2026	PO - 43726	Tam Rd Complex/JP2/AgriLife/Storage - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115041	\$ 70.00	2/22/2026	PO - 43726	JP4-Office/Storage - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115042	\$ 60.00	2/22/2026	PO - 43726	Weigh Station-Main/Trailer - 2nd Qtr/Monthly-Feb 2026



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
County Facilities					
2/4/2026	38115044	\$ 40.00	2/22/2026	PO - 43726	Annex 2-Planning & Development - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115045	\$ 60.00	2/22/2026	PO - 43726	RB2-Office/Storage - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115046	\$ 40.00	2/22/2026	PO - 43726	Juvenile Svc - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115048	\$ 30.00	2/22/2026	PO - 43726	Maintenance Building - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115049	\$ 30.00	2/22/2026	PO - 43726	Emergency Management Building - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115050	\$ 30.00	2/22/2026	PO - 43726	SPU-Civil Maint/Civil Emerg/Criminal - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115051	\$ 30.00	2/22/2026	PO - 43726	United Way - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115052	\$ 10.00	2/22/2026	PO - 43726	Voter Storage - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115053	\$ 30.00	2/22/2026	PO - 43726	Veterans - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115054	\$ 60.00	2/22/2026	PO - 43726	Storm Shelter - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115055	\$ 60.00	2/22/2026	PO - 43726	DA Building - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115056	\$ 120.00	2/22/2026	PO - 43726	Courthouse - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115057	\$ 60.00	2/22/2026	PO - 43726	Annex - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115058	\$ 40.00	2/22/2026	PO - 43726	RB4-Barn - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115059	\$ 40.00	2/22/2026	PO - 43726	JP3-Office - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115060	\$ 70.00	2/22/2026	PO - 43726	RB3-Barn/Office - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115061	\$ 60.00	2/22/2026	PO - 43726	EMS South House / South Garage - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115062	\$ 60.00	2/22/2026	PO - 43726	Community Supervision - 2nd Qtr/Monthly-Feb 2026
2/4/2026	38115063	\$ 60.00	2/22/2026	PO - 43726	Justice Center - 2nd Qtr/Monthly-Feb 2026
County Facilities-17010 - Totals		\$ 15,603.46			

County Jail

10052 - Entergy

1/30/2026 136967221.2601 \$ 8,299.36 2/22/2026 Mo Svc 12/09/25-01/12/26- 655 Fm 2821 Rd Huntsville

10067 - Huntsville Truck & Tractor, Inc.

2/10/2026 57886 \$ 41.41 2/22/2026 PO - 43447 FAS#10290 - Oil Filter, 15W40 Oil 1 Gallon

10069 - ICS Jail Supplies, Inc.

2/3/2026 INV813842 \$ 38.70 2/22/2026 PO - 43448 ICS Spit Hood x5, Freight

12477 - Texas Top Cop Shop, Inc.

2/9/2026 101347 \$ 217.96 2/22/2026 PO - 43449 I C E Polo x2, Embroider JAIL Badge x2, Tru-spec 24-7 Pants x2

1/2/2026 103269 \$ 119.98 2/22/2026 PO - 43449 Tru-spec 24-7 Pants x2

1/19/2026 103641 \$ 343.94 2/22/2026 PO - 43449 I C E Polo x2, Propper Men's ICS Polo LS x2, Embroider JAIL Badge x4, Tru-spec 24-7 Pants x2

2/12/2026 104108 \$ 111.90 2/22/2026 PO - 43449 Tru-Spec 24-7 Pants 46 x Unhemmed x2



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County Jail

12497 - Johnson, Darryl

2/6/2026	2721	\$ 225.00	2/22/2026		Psychological Testing/B., J., - 02/05/26
2/9/2026	2724	\$ 225.00	2/22/2026		Psychological Testing/S., H., - 02/09/26
2/9/2026	2725	\$ 225.00	2/22/2026		Psychological Testing/T., S., - 02/09/26

13258 - Summit Food Service, LLC

2/10/2026	INV2000265230	\$ 8,734.47	2/22/2026		Inmate Meals - 01/31/26-02/06/26
2/17/2026	INV2000265910	\$ 8,823.08	2/22/2026	PO - 43611	Inmate Meals - 02/07-13/26

13277 - Buckeye Cleaning Center - Houston

2/6/2026	90734650	\$ 2,533.91	2/22/2026	PO - 43724	Eco Odor Eliminator x3cs, Eco Ph Neutral Cleaner x4, Nitrile Gloves x9, Roll Towel 800' 6/cs x10, Towel KRT Perf 2-Ply White 84/rl 30/cs x3, Tissue 2-Ply 156.25'/RL 96/cs x15, Liner HD 24x32 1000/c 20/50 4cs, Liner HD 38x58 200/cs x6cs
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2/10/2026	90735420	\$ 252.00	2/22/2026	PO - 43724	Nitrile Glove XL x5cs, Nitrile Glove SM x2cs
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13614 - Auto Parts of Huntsville, Inc

2/3/2026	719681	\$ 72.39	2/22/2026	PO - 43828	FAS#12716 - Ignition Coil
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13754 - Lolley, William

2/5/2026	K-3222	\$ 100.00	2/22/2026		Per Diem/Extradition/San Joaquin, CA- 02/04-05/26
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14126 - Jeffcoat, Joe

2/5/2026	K-3221	\$ 100.00	2/22/2026		Per Diem/Extradition/San Joaquin, CA- 02/04-05/26
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County Jail-50010 - Totals

\$ 30,464.10

County Jail Inmate Medical Cost Center

14005 - Clinical Solutions Pharmacy

1/31/2026	013126-WALKERCO	\$ 7,163.55	2/22/2026		Inmate Medication/Backup Charges - January 2026
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**County Jail Inmate Medical Cost Center-50020 -
Totals**

\$ 7,163.55

County Judge

13748 - Wood, Alannah

2/6/2026	K-3223	\$ 403.75	2/22/2026		Per Diem/Miles 350.0/San Marcos, TX - 02/03-06/26
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14366 - Beaird, Shelly

2/6/2026	K-3227	\$ 402.30	2/22/2026		Per Diem/Miles 348.0/San Marcos, TX - 02/03-06/26
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County Judge-15010 - Totals

\$ 806.05

County Treasurer

12792 - Pursley, Kayleigh

2/13/2026	K-3267	\$ 376.20	2/22/2026		Per Diem/Miles 312.0/Georgetown, TX-02/11-13/26
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County Treasurer

13885 - Highpoint Signs and Apparel

1/8/2026	76517	\$ 57.00	2/22/2026	PO - 43895	3.5 x 2 inches, white paper, black ink business cards x500
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14355 - Emens, Alexis

2/13/2026	K-3268	\$ 150.00	2/22/2026	Per Diem/Georgetown, TX-02/11-13/26	
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County Treasurer-20020 - Totals	\$ 583.20
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County Treasurer - Collections

10284 - LexisNexis Risk Data Management, Inc.

1/31/2026	1100261449	\$ 261.40	2/22/2026	Acct#1125970 - 01/01-31/26	
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County Treasurer - Collections-20030 - Totals	\$ 261.40
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Court Reporter Fees

14036 - Cooksey, Robin

2/10/2026	K-3263	\$ 450.00	2/22/2026	Svc Rend- 2nd Region Child Protection Court-02/10/26	
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Court Reporter Fees-34020 - Totals	\$ 450.00
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Courts-Central Costs

12569 - Montgomery County Clerk

2/3/2026	26-22472	\$ 425.00	2/22/2026	Physician Fee, Attorney Fees/Cause #26-22472
2/9/2026	26-22536	\$ 850.00	2/22/2026	Physician Fee, Attorney Fees/Cause #26-22536
2/11/2026	26-22559	\$ 425.00	2/22/2026	Physician Fee, Attorney Fees/Cause #26-22559
2/9/2026	26-22582	\$ 475.00	2/22/2026	Court Master, Physician Fee, Attorney Fees/Cause #26-22582

13190 - McKerley Law Firm, PLLC

2/17/2026	23-19,435 -14	\$ 147.00	2/22/2026	Cause #23-19,435
2/17/2026	25-20,172	\$ 150.00	2/22/2026	Cause #25-20,172
2/17/2026	25-20,222	\$ 157.50	2/22/2026	Cause #25-20,222
2/17/2026	25-20,351	\$ 207.00	2/22/2026	Cause #25-20,351

14569 - Law Office of Kristy Brown, PLLC

2/17/2026	24-19,943	\$ 1,620.00	2/22/2026	Cause #24-19,943
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Courts-Central Costs-30010 - Totals	\$ 4,456.50
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Criminal District Attorney

10052 - Entergy

1/30/2026	138751359.2601	\$ 838.59	2/22/2026	Mo Svc 12/08/25-01/09/26- 1036 11th Street
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10077 - Lexis-Nexis

1/31/2026	3096283606	\$ 1,180.00	2/22/2026	Acct#4254HQXM9 Online Searches 01/01-31/26
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Criminal District Attorney-32010 - Totals	\$ 2,018.59
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District Attorney Supplement

13856 - Optimum

2/5/2026	07707154276015. 2602	\$ 31.17	2/22/2026	Monthly Service-02/05/26-03/04/26
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District Attorney Supplement-32040 - Totals **\$ 31.17**

District Clerk

10034 - Harris County Constable Pct. 4

2/6/2026	A-2601	\$ 245.00	2/22/2026	Service Fee-Tax Suits/T24-27
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10055 - Haney Paschal & Romoser, P.C.

2/6/2026	A-2603	\$ 750.00	2/22/2026	Attorney Fee-Tax Suits/T22-57, T24-14
2/18/2026	K-3265	\$ 500.00	2/22/2026	Attorney Fee-Tax Suits T15-78

10124 - Travis County Constable Pct.5

2/18/2026	K-3266	\$ 165.00	2/22/2026	Service Fee-Tax Suits/T22-123, T15-78
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10430 - Tarrant County Constable Pct. 7

2/6/2026	A-2600	\$ 75.00	2/22/2026	Service Fee-Tax Suits/T25-51
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10542 - Perdue Brandon Fielder Collins & Mott LLP

2/6/2026	A-2602	\$ 2,150.00	2/22/2026	Abs/Res Fee-Tx St/T24-27, T25-81, T25-51, T24-14, T22-57, T25-84
2/6/2026	A-2602	\$ 55.00	2/22/2026	Sec of St Fees-Tax Suits/T24-27

Invoice Total **\$ 2,205.00**

2/18/2026	K-3264	\$ 500.00	2/22/2026	Abstract/Research Fee-Tax Suits/T22-123
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2/18/2026	K-3264	\$ 55.00	2/22/2026	Secretary of State Fees Tax Suits T15-78
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Invoice Total **\$ 555.00**

12072 - Taylor County Constable, Pct 1

2/6/2026	A-2599	\$ 80.00	2/22/2026	Service Fee-Tax Suits/T25-84
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District Clerk-31010 - Totals **\$ 4,575.00**

District Clerk Rider for Prosecution

10172 - Scott Merriman, Inc.

2/16/2026	076723	\$ 2,200.00	2/22/2026	PO - 43944	File Folders - SW-2 Red, Criminal Top Tab Casebinders, S. Wording Qty 1,000
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2/16/2026	076723	\$ 180.00	2/22/2026	PO - 43944	Shipping and Handling.
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Invoice Total **\$ 2,380.00**

District Clerk Rider for Prosecution-31030 - Totals **\$ 2,380.00**



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Elections

10083 - Elections Systems & Software, Inc.

1/29/2026	CD2137370	\$ 546.08	2/22/2026	PA - 2599	Thermal 3" Paper Roll x200, Freight
1/31/2026	CD2137417.	\$ 50.00	2/22/2026	PA - 2599	Envelopes for Rejected Early Voting Ballots x100
2/3/2026	CD2137753	\$ 15.68	2/22/2026	PA - 2599	Freight (Inv # CD2137417 Envelopes for Rejected Early Voting Ballots)

12088 - Intab LLC

2/5/2026	219967A	\$ 24.95	2/22/2026	PO - 43951	BLUE Security Seals - Item #03-1340.
2/5/2026	219967A	\$ 24.95	2/22/2026	PO - 43951	RED Security Seals - Item #03-1340.
2/5/2026	219967A	\$ 22.95	2/22/2026	PO - 43951	RED Security Seals - Item #03-1348.
2/5/2026	219967A	\$ 26.04	2/22/2026	PO - 43951	Shipping.
Invoice Total					\$ 98.89

Elections-16020 - Totals	\$ 710.65
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Emergency Operations

10052 - Entergy

1/30/2026	137532164.2601	\$ 2,349.34	2/22/2026	Mo Svc 12/09/25-01/12/26- 445 SH 75N
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10269 - AT&T

2/1/2026	435-2474.020126	\$ 428.40	2/22/2026	Monthly Service - 02/01/26-02/29/26
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11780 - NI Government Services, Inc.

2/5/2026	26013229681	\$ 73.73	2/22/2026	Satellite Phone Service 01/01-31/26
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13676 - DirecTV LLC

2/11/2026	039643069.26021 1	\$ 161.99	2/22/2026	Monthly Service - 02/10/26-03/09/26
2/11/2026	075669314.26021 1	\$ 129.99	2/22/2026	Monthly Service - 02/10/26-03/09/26

Emergency Operations-46010 - Totals	\$ 3,143.45
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Facilities-Justice Center Municipal Allocation

10052 - Entergy

1/30/2026	141614206.2601	\$ 306.68	2/22/2026	Mo Svc 12/09/25-01/12/26- 717 FM 2821 Rd W
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Facilities-Justice Center Municipal Allocation-17020 - Totals	\$ 306.68
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General Government Projects

12281 - Bleyl Engineering

1/31/2026	62024	\$ 0.00	2/22/2026	Professional Services, 12/28/25-01/31/26 Engineering fees for parking lot rehab at 344 SH 75 North
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General Government Projects-19990 - Totals	\$ 0.00
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Health and Human Services - Governmental/Services Contracts					
<u>10104 - Rita B Huff Humane Society</u>					
2/9/2026	012026	\$ 2,520.00	2/22/2026		SNAP Service -January 2026
2/9/2026	202601	\$ 1,000.00	2/22/2026		Service for January 2026
<u>10225 - Senior Center of Walker County</u>					
3/1/2026	SC260301	\$ 1,250.00	3/1/2026		Service Contract - 03/26
Health and Human Services - Governmental/Services Contracts-69940 - Totals		\$ 4,770.00			
Justice of Peace Precinct 1					
<u>10284 - LexisNexis Risk Data Management, Inc.</u>					
1/31/2026	1100261449	\$ 2.25	2/22/2026		Acct#1125970 - 01/01-31/26
Justice of Peace Precinct 1-33010 - Totals		\$ 2.25			
Justice of Peace Precinct 3					
<u>10052 - Entergy</u>					
1/30/2026	137396024.2601	\$ 318.31	2/22/2026		Mo Svc 12/31/25-01/30/26- 2968 Hwy 19
<u>10316 - Wagamon Printing, Inc.</u>					
1/9/2026	15889	\$ 327.00	2/22/2026	PO - 43904	Envelopes - #10 non-window envelopes, black ink, x2,500
Justice of Peace Precinct 3-33030 - Totals		\$ 645.31			
Justice of Peace Precinct 4					
<u>10052 - Entergy</u>					
1/30/2026	142756261.2601	\$ 195.42	2/22/2026		Mo Svc 12/26/25-01/27/26- 9134 SH 755
<u>13796 - ODP Business Solutions, LLC</u>					
1/23/2026	452659097001	\$ 336.81	2/22/2026	PO - 43802	Hammermill Copy Paper 10 Reams x6
Justice of Peace Precinct 4-33040 - Totals		\$ 532.23			
Juvenile Probation Support - General Fund					
<u>10052 - Entergy</u>					
1/30/2026	138483110.2601	\$ 262.44	2/22/2026		Mo Svc 12/08/25-01/09/26- 1021 University Ave
<u>10269 - AT&T</u>					
2/1/2026	435-2474.020126	\$ 95.20	2/22/2026		Monthly Service - 02/01/26-02/29/26
<u>12699 - Cleveland, Mervin</u>					
2/9/2026	097	\$ 280.00	2/22/2026		Svc Rnd- 01/08-30/26, PID#3359, #3345
<u>14185 - Recovery Monitoring Solutions Corporation</u>					
1/31/2026	10194305	\$ 81.00	2/22/2026		GPS Monitoring Service - January 2026 - PID 3383 01/01-09/26
Juvenile Probation Support - General Fund-36010 - Totals		\$ 718.64			



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Juvenile State/Grant Aid

10645 - Pegasus Schools Inc.

1/31/2026	23040	\$ 7,047.54	2/22/2026	Detention: PID#3370 - 01/01-31/26
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Juvenile State/Grant Aid-36040 - Totals

\$ 7,047.54

Juvenile Title IV-E

13856 - Optimum

2/1/2026	7086315011.2602	\$ 42.00	2/22/2026	Monthly Service - 02/01/26-02/28/26
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Juvenile Title IV-E-36030 - Totals

\$ 42.00

Planning and Development

10345 - Bill Fick Ford

2/2/2026	FOCS433711	\$ 69.41	2/22/2026	PA - 2729	FAS#13883 - Change Oil and Filter, Rotate & Inspect Tires, Check Brakes, Test Battery, Check Belts & Hoses, Shop Supplies, Parts & Labor
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10389 - Richard Rush

2/6/2026	1329	\$ 1,500.00	2/22/2026	GIS Consulting - 12/01-31/25
2/6/2026	1330	\$ 1,500.00	2/22/2026	GIS Consulting - 01/01-31/26

11724 - TransUnion Risk and Alternative Data Solution, Inc.

2/1/2026	473750-202601-1	\$ 100.00	2/22/2026	Information Svrs/Acct#473750 - 01/01-31/26
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Planning and Development-61020 - Totals

\$ 3,169.41

Public Safety Governmental/Services Contracts

10020 - City of Huntsville

3/1/2026	CH260301	\$ 20,541.00	3/1/2026	Fire Protection - 03/26
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Public Safety Governmental/Services Contracts-49940 - Totals

\$ 20,541.00

Revenues-Sheriff Commissary Fund

10421 - Coca Cola Southwest Beverages LLC

2/5/2026	50910035014	\$ 480.18	2/22/2026	Energy D x5, Sparklin Water 20 oz x6
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13503 - NCIC Inmate Communications

1/31/2026	0032366-IN	\$ 3,950.96	2/22/2026	Commissary Sales/Debit Time/Video/Messaging-01/01-31/26
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Revenues-Sheriff Commissary Fund-11578 - Totals

\$ 4,431.14

Road and Bridge General

10052 - Entergy

1/30/2026	142697036.2601	\$ 349.15	2/22/2026	Mo Svc 12/31/25-01/30/26- 2986 Hwy 19 Emulsion Tank
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10143 - Walker County Hardware

2/10/2026	174007	\$ 94.11	2/22/2026	PO - 43572 FAS#10292 - Clevis Grab Hook G70 5/16" x4, Clevis Grab Hook G70 3/8" x2, Double Clevis Links for Chain 1/4-5/16 x3
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Road and Bridge General-82200 - Totals		\$ 443.26					

Road and Bridge Precinct 1

10052 - Entergy

1/30/2026 136102902.2601 \$ 319.84 2/22/2026 Mo Svc 12/09/25-01/12/26- 350A SH75N Road Dept

10143 - Walker County Hardware

2/2/2026 173670 \$ 24.80 2/22/2026 PO - 43676 Hillman Fasteners x10
2/5/2026 173809 \$ 7.99 2/22/2026 PO - 43676 Rust-Oleum Satin Granite Paint+Primer Spray Paint 12 oz

10547 - Mustang Cat

1/27/2026 WORK1364797 \$ 14,048.24 2/22/2026 PO - 43670 FAS#11701 - Travel Time Charge, Troubleshoot Mulching Head Pressure Buildup, Replace Motor for Mulching Head, Parts & Labor, Environment Fee, Supplies

11389 - Huntsville A-1 Tire Repair, LLC

2/3/2026 139354 \$ 45.00 2/22/2026 PO - 43599 FAS#10344 - Tire Repair, Shop Supply

11390 - Ellis D. Walker Trucking, LLC

1/31/2026 13580 \$ 9,752.60 2/22/2026 PO - 43596 300.08 Tons Limestone Road Base
1/31/2026 13583 \$ 8,201.70 2/22/2026 PO - 43596 252.36 Tons Limestone Road Base

13614 - Auto Parts of Huntsville, Inc

2/5/2026 719999 \$ 48.97 2/22/2026 PO - 43591 Shop Towels Original, Box, 200 Sheets x2, Tub O Towels Heavy Duty Cleaning Wipes - 90 Count Dispenser

Road and Bridge Precinct 1-82210 - Totals	\$ 32,449.14
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Road and Bridge Precinct 2

10098 - Reliable Parts Co.

1/22/2026 2639 \$ 346.81 2/22/2026 (Ref P O #43637/FAS#10198 - To Be Credited with Invoice#3140) Commercial Battery, Battery Fee, Cornering Light Socket, Sales Tax
1/27/2026 3140 (\$ 346.81) 2/22/2026 (Ref P O #43637/FAS#10198 - Credit for Invoice #2639) Account Adjustment - Sales Tax was charged
2/9/2026 3958 \$ 39.52 2/22/2026 PO - 43637 FAS#10357 - Top Mount Cable
2/12/2026 4166 \$ 152.50 2/22/2026 PO - 43637 FAS#10385 - H D Battery, 12V Recycle Fee



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Road and Bridge Precinct 2

10143 - Walker County Hardware

2/5/2026	173828	\$ 9.57	2/22/2026	PO - 43641	FAS#12726 - Springs x3
2/5/2026	173828	\$ 29.99	2/22/2026	PO - 43641	Steel Garden Spade 48" Handle
Invoice Total		\$ 39.56			
2/5/2026	173834	\$ 12.76	2/22/2026	PO - 43641	FAS#12726 - Springs x4
2/9/2026	173918	\$ 97.26	2/22/2026	PO - 43641	FAS#11716 - 1 in. Brass FIP Ball Valve, Galvanized Malleable Iron 90 Degree Elbow x2, 1 in. FIP each X 1 in. D FIP 1 in. D FIP Galvanized Tee x2, 2 in. X 1 in. D FIP Galvanized Hex Bushing, 1 in. X 1/2 in. Galvanized Malleable Iron Hex Bushing x2, 1 in.
2/9/2026	173924	\$ 9.98	2/22/2026	PO - 43641	FAS#11716 - 1/2 in. MIP each X 1/4 in. D FIP Black Malleable Iron Hex Bushing x2
2/12/2026	174087	\$ 21.99	2/22/2026	PO - 43641	Ace 1 gal Sprayer Pump Lawn and Garden Sprayer
2/12/2026	174087	\$ 45.58	2/22/2026	PO - 43641	Ultra Shine Wash & Wax, Super Clean Degreaser 2.5 gallon
Invoice Total		\$ 67.57			
2/12/2026	174104	\$ 42.51	2/22/2026	PO - 43641	Scott Shop Towel 60 sheet 1 ply 1 pk x3, 4-1/2 in. D X 5/8 in. Metal Grinding Wheel x6

10216 - Performance Truck

1/14/2026	S0052758241	(\$ 5,241.00)	2/22/2026	(Ref P O 43761/FAS #10380- Credit for Invoice #S0052753731) Remanufactured Turbo W-ACT, Core Charge, Deliver Charge, Stud x4, Nut Hexagon x4, Shipping & Handling	
1/14/2026	S0052758251	\$ 769.99	2/22/2026	(Ref P O 43761/FAS#10380 - To Be Credited with Invoice#S0052782791) Remanufactured Turbo W-Act Core	
1/14/2026	S0052758251	\$ 4,504.50	2/22/2026	(Ref P O 43761FAS#10380) - Remanufactured Turbo W-ACT, Deliver Charge x2, Stud x5, Nut Hexagon x4, Shipping & Handling	
Invoice Total		\$ 5,274.49			
2/4/2026	S0052782791	(\$ 769.99)	2/22/2026	(Ref P O 43761/FAS#10380 - Credit for Invoice #S0052758251) Remanufactured Turbo W-Act Core	

10547 - Mustang Cat

2/9/2026	PART7187144	\$ 209.50	2/22/2026	PO - 43643	FAS#10201 - Tie Rod Socket
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11389 - Huntsville A-1 Tire Repair, LLC

2/3/2026	139353	\$ 15.00	2/22/2026	PO - 43652	FAS#11937 - Nylon Hose 10"
2/5/2026	139365	\$ 125.00	2/22/2026	PO - 43652	FAS#13417 - Mount Tire x2, Repair Truck, Shop Supply
2/10/2026	139386	\$ 52.00	2/22/2026	PO - 43652	FAS#13417 - Tire Repair, #3 Boot, Shop Supply
2/10/2026	139388	\$ 252.72	2/22/2026	PO - 43652	FAS#12726, #10311, #10309 - 24 x 36 Mud Flaps x6
2/11/2026	139394	\$ 343.39	2/22/2026	PO - 43652	FAS#10311 - Fuel Filter x2, Oil Filter x2, Water Filter, Air Filter FAS#10309 - Oil Filter x3, Water Filter, Fuel Filter x2, Air Filter
2/11/2026	139395	\$ 95.91	2/22/2026	PO - 43652	FAS#12726 - Oil Filter x3, Fuel Filter x2
2/11/2026	139398	\$ 67.42	2/22/2026	PO - 43652	FAS#12726 - Air Filter



Walker County
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Road and Bridge Precinct 2					
2/11/2026	139399	\$ 24.43	2/22/2026	PO - 43652	FAS#12726 - Fuel Filter, Water Filter
2/12/2026	139404	\$ 622.24	2/22/2026	PO - 43652	FAS#10311 - Mount Tire, Brake Shoes x2, Shop Supplies, Labor for R & R Front Drive Axle Brakes, Adjust Clutch, Tighten Shift Knob
2/12/2026	139405	\$ 46.46	2/22/2026	PO - 43652	FAS#11937, #13417 - Spin-on Standard Desiccant Air Dryer Cartridge x2
2/17/2026	139419	\$ 225.92	2/22/2026	PO - 43652	FAS#11937 - Air Filter x2
<u>11390 - Ellis D. Walker Trucking, LLC</u>					
1/31/2026	13585	\$ 11,306.43	2/22/2026	PO - 43667	347.89 Tons Limestone Road Base
2/2/2026	13588	\$ 10,658.70	2/22/2026	PO - 43667	327.96 Tons Limestone Road Base
2/3/2026	13601	\$ 2,803.78	2/22/2026	PO - 43667	86.27 Tons Limestone Road Base
2/4/2026	13604	\$ 13,233.68	2/22/2026	PO - 43667	407.19 Tons Limestone Road Base
2/5/2026	13606	\$ 9,553.05	2/22/2026	PO - 43667	293.94 Tons Limestone Road Base
2/9/2026	13627	\$ 11,321.05	2/22/2026	PO - 43667	348.34 Tons Limestone Road Base
2/10/2026	13628	\$ 11,197.23	2/22/2026	PO - 43667	344.53 Tons Limestone Road Base
<u>13156 - Ernst, Rhonda</u>					
3/1/2026	E260301	\$ 10.00	3/1/2026		Parking Area Lease - 03/26
<u>13614 - Auto Parts of Huntsville, Inc</u>					
2/2/2026	719424	\$ 316.35	2/22/2026	PO - 43659	FAS#11937 - Straight Coolant Hose (Silicone) 2" x 2" x3, Final Charge Cooling System Antifreeze Concentrate 1-gal x6
2/3/2026	719564	\$ 115.96	2/22/2026	PO - 43659	Final Charge Antifreeze 1-gal x4
2/3/2026	719564	\$ 23.94	2/22/2026	PO - 43659	Scott Shop Towels Original Roll, 55 Sheets x6
Invoice Total					
2/9/2026	720655	\$ 31.37	2/22/2026	PO - 43659	FAS#11716 - Air Hose Coupler Male Inlet, Hydraulic Adapter, Air Hose Coupler Adapter Plugs x4
2/11/2026	721126	\$ 141.75	2/22/2026	PO - 43659	FAS#10188 - Fuel Filter x2, Air Filter
2/11/2026	721126	\$ 91.09	2/22/2026	PO - 43659	FAS#10380 - Fuel Filter, Air Filter, Oil Filter
Invoice Total					
2/11/2026	721127	\$ 271.32	2/22/2026	PO - 43659	Delco Motor Oil 1 Gallon x15, Antifreeze 1 Gallon x3
2/11/2026	721127	\$ 271.32	2/22/2026	PO - 43659	Delco Motor Oil 1 Gallon x15, Antifreeze 1 Gallon x3
Invoice Total					
2/11/2026	721164	\$ 27.89	2/22/2026	PO - 43659	FAS#11937 - Fuel Filter
2/11/2026	721209	\$ 20.11	2/22/2026	PO - 43659	FAS#12726 - Oil Filter
2/12/2026	721430	\$ 154.91	2/22/2026	PO - 43659	FAS#10361 - 2 Year Warranty Battery, State Battery Environmental Tax, Core Deposit Provided
Road and Bridge Precinct 2-82220 - Totals					
		\$ 73,355.08			



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Road and Bridge Precinct 3

10052 - Entergy

1/30/2026	137430310.2601	\$ 376.76	2/22/2026		Mo Svc 12/31/25-01/30/26- 2986 B Hwy 19
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10067 - Huntsville Truck & Tractor, Inc.

2/4/2026	57798	\$ 15.99	2/22/2026	PA - 2663	Stihl Chainsaw Chain
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10098 - Reliable Parts Co.

2/5/2026	3760	\$ 557.90	2/22/2026	PO - 43559	FAS#10171 - Group 4DLT Battery, 12V Recycle Fee
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10106 - S & S Pipe & Supply, Inc.

1/30/2026	26972	\$ 3,318.00	2/22/2026	PO - 43698	16" O. D. x .250 Wall Steel Pipe 21' x4 - Picked Up
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10143 - Walker County Hardware

2/10/2026	174011	\$ 46.85	2/22/2026	PO - 43588	Gear 2-1/2 to 4-1/2 in. SAE 64 Silver Hose Clamp Stainless Steel Band x2, Snap Cap RNDEYE 3-5/8 Black, Hillman Fasteners x32
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2/11/2026	174021	\$ 1.89	2/22/2026	PO - 43588	FAS#10185 - Hillman Fasteners x2, Vinyl Tubing PVC 17x1/4" x1'
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10973 - Lake Area Welding, Inc.

2/10/2026	295007	\$ 22.00	2/22/2026	PO - 43552	30" of 1 1/2" Round Rod
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11322 - United Rentals (North America), Inc.

2/13/2026	257394472-001	\$ 20,000.00	2/22/2026	PO - 43934	Dyna Pac CC1200 Roller - Model Year: 2020 Serial# 10000397VLA026334
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2/13/2026	257394472-001	\$ 2,250.00	2/22/2026	PO - 43934	Freight.
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Invoice Total **\$ 22,250.00**

11390 - Ellis D. Walker Trucking, LLC

1/31/2026	13578	\$ 465.08	2/22/2026	PA - 2664	14.31 Tons Limestone Road Base
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2/6/2026	13609	\$ 2,245.75	2/22/2026	PA - 2664	69.10 Tons Limestone Road Base
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12490 - Cintas Corporation #2

2/4/2026	4258582969	\$ 5.85	2/22/2026	PA - 2684	Mat Rentals
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2/4/2026	4258582969	\$ 132.91	2/22/2026	PA - 2684	Uniform Services
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Invoice Total **\$ 138.76**

2/11/2026	4259340441	\$ 2.37	2/22/2026	PA - 2684	Mat Rentals
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2/11/2026	4259340441	\$ 132.91	2/22/2026	PA - 2684	Uniform Services
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Invoice Total **\$ 135.28**

13614 - Auto Parts of Huntsville, Inc

2/4/2026	719823	\$ 17.78	2/22/2026	PO - 43603	Deep Creep Multi-Use Penetrating Lubricant 12 Oz, GOJO Natural Orange Pumice Hand Cleaner - 14 fl oz
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2/4/2026	719823	\$ 85.99	2/22/2026	PO - 43603	FAS#10345 - Ranger Brakes Air Brake Chamber
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Invoice Total **\$ 103.77**

14362 - Woods Tree Service Plus



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Road and Bridge Precinct 3

2/4/2026	1466	\$ 1,200.00	2/22/2026	PO - 43585	01/30/26 Dodge Oakhurst Road - Removed Dead Pine Tree Wood Farm Road - Removed 7 Trees
2/6/2026	1467	\$ 2,400.00	2/22/2026	PO - 43585	02/05/26 Paul Dixon Rd - Removed 4 Dead Pine Trees

Road and Bridge Precinct 3-82230 - Totals **\$ 33,278.03**

Road and Bridge Precinct 4

10052 - Entergy

1/30/2026	141308965.2601	\$ 319.46	2/22/2026		Mo Svc 12/26/25-01/27/26- 9368 SH 755
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10092 - Powers Auto Supply

2/10/2026	171766	\$ 89.98	2/22/2026	PA - 2646	FAS#10365 - Hydraulic Fluid 5-gal x2
2/10/2026	171794	\$ 21.52	2/22/2026	PA - 2646	FAS#12429 - Cabin Air Filter
2/11/2026	171839	\$ 129.12	2/22/2026	PA - 2646	FAS#12429/#13084 - Cabin Air Filters x6

10098 - Reliable Parts Co.

2/7/2026	3915	\$ 18.10	2/22/2026	PA - 2645	FAS#12215 - Battery Clip & Accessory x2, Ignition 14 Gauge Fusible Link
2/7/2026	3915	\$ 16.39	2/22/2026		Shop Towels Roll x2, Black Cable Ties 100 pack
Invoice Total					\$ 34.49

10216 - Performance Truck

2/11/2026	S0011451411	\$ 111.68	2/22/2026	PO - 43510	FAS#10338 - Voyager Wheel Seal x2, Delivery Charge
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10218 - ASCO Equipment

1/30/2026	PSO656746-1	\$ 323.29	2/22/2026	PO - 43815	FAS#13816 - Light Housing, Synthetic Rubber Grommet, Spring LE 063G10, Plastite Screw #8 x8, Ser Kit, Light, Oval x4
1/30/2026	PSO660525-1	\$ 41.22	2/22/2026	PO - 43815	FAS#12215 - Freight
1/30/2026	PSO660525-2	\$ 65.04	2/22/2026	PO - 43815	FAS#12215 - Filter x2
2/2/2026	PSO661485-1	\$ 27.33	2/22/2026	PO - 43815	FAS#12215 - Contura Switch
1/28/2026	PSO661810-1	\$ 25.08	2/22/2026	PO - 43815	FAS#12215 - Rocker Switch x3

10323 - Mason Davis Hardware, LLC

1/31/2026	2180	\$ 169.64	2/22/2026	PA - 2636	7pc Fold-Up Key Set, Pipe Thread Compound with Brush 8oz, 3-Pack Saw Chain Grinding Stones 7/32", 3-Pack Saw Chain Grinding Stones 5/32", Coppertop Battery Pack 8pk, 3/8"-16 Hex Lock Nut 20pcs, Loose Nut x12, 15BC Open Bar Holder x4, Loose Screw x30, Sing
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**Walker County
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
Road and Bridge Precinct 4					
<u>10547 - Mustang Cat</u>					
1/28/2026	PART7176873	\$ 434.33	2/22/2026	PO - 43508	(Ref P O 43508/FAS#13882 - To Be Credited with Invoice#PART7180513) Core Deposit
1/28/2026	PART7176873	\$ 479.94	2/22/2026	PO - 43508	FAS#13882 - Reman Electric Starter Motor
Invoice Total		\$ 914.27			
2/2/2026	PART7180513	(\$ 434.33)	2/22/2026		(Ref P O 43508/FAS#13882 – Credit for Invoice#PART7176873) Core Deposit
<u>11250 - Waller County Asphalt, Inc.</u>					
2/16/2026	30631	\$ 2,748.90	2/22/2026	PA - 2678	24.99 Tons ASPPM 9202 Grade IV High Performance Cold Mix
<u>11389 - Huntsville A-1 Tire Repair, LLC</u>					
2/10/2026	139387	\$ 92.00	2/22/2026	PA - 2639	FAS#12600 - Tire Repair x2, #3 Boot, Shop Supplies
<u>11390 - Ellis D. Walker Trucking, LLC</u>					
1/31/2026	13579	\$ 10,209.88	2/22/2026	PA - 2683	314.15 Tons Limestone Road Base
1/31/2026	13581	\$ 3,499.60	2/22/2026	PA - 2683	107.68 Tons Limestone Road Base
1/31/2026	13584	\$ 424.13	2/22/2026	PA - 2683	13.05 Tons Limestone Road Base
2/2/2026	13600	\$ 21,840.98	2/22/2026	PA - 2683	672.03 Tons Limestone Road Base
2/3/2026	13603	\$ 24,209.90	2/22/2026	PA - 2683	744.92 Tons Limestone Road Base
<u>11776 - GTS Technology Solutions, Inc.</u>					
2/3/2026	INV91345	\$ 480.10	2/22/2026	PO - 43921	Dell Keyboard
2/3/2026	INV91345	\$ 360.78	2/22/2026	PO - 43921	Dell Pro Thunderbolt 4 Smart Dock
2/3/2026	INV91345	\$ 3,866.83	2/22/2026	PO - 43921	FAS#14130 - Dell Latitude 7230 Rugged Extreme Tablet
Invoice Total		\$ 4,707.71			
<u>12217 - Lhoist North America of Texas</u>					
2/6/2026	1114605788	\$ 32,318.16	2/22/2026	PA - 2704	100.42 Hi Cal Quicklime- Pebble- Medium
2/6/2026	1114606456	\$ 15,283.70	2/22/2026	PA - 2704	47.49 Tons Hi Cal Quicklime- Pebble- Medium
<u>13055 - Hoeser, Bonner</u>					
2/14/2026	1071003	\$ 2,310.00	2/22/2026	PA - 2640	FAS#12215 - Replace carling switch, check continuity from upper cab to lower cab, from lower cab to body control. Module found and repaired ground wire in upper console.
<u>13574 - Nueces Power Equipment</u>					
2/4/2026	55371H	\$ 262.31	2/22/2026	PA - 2634	FAS#13128 - Scraper Brush x12, Freight
2/11/2026	55440H	\$ 109.71	2/22/2026	PA - 2634	FAS#13128 - Scraper Brush x4, Freight
<u>14330 - Navasota Oil Co., Inc.</u>					
2/10/2026	484682	\$ 3,973.06	2/22/2026	PO - 43576	Fuel - Ultra Low Diesel – 1,633 gallons Fed Oil Spill - Diesel Freight
Road and Bridge Precinct 4-82240 - Totals		\$ 123,827.83			



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Road and Bridge Weigh Station Operations

13804 - Barron's Construction

2/11/2026	BC021126	\$ 10,500.00	2/22/2026	PO - 43936	Weigh Station - 160'x4' sidewalk install incl prep and dirt work.
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Road and Bridge Weigh Station Operations-88010 - \$ 10,500.00
Totals

Sheriff

13614 - Auto Parts of Huntsville, Inc

1/31/2026	717435	(\$ 62.99)	2/22/2026	PO - 43537	Ref PO43537/Ref Original Inv #716858 FAS#13716 - Adaptive One Truck Rear Brake Pads Ceramic
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2/3/2026	719641	\$ 152.00	2/22/2026	PO - 43537	FAS#13584 - Fleet Disc Brake Pads, SilentGUARD Disc Brake Pads Ceramic
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2/3/2026	719713	\$ 149.35	2/22/2026	PO - 43537	FAS#13403 - 2 YR Warranty Battery, Environmental Fee, Core Deposit Provided
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2/9/2026	720626	\$ 237.71	2/22/2026	PO - 43537	Oil Filter x24, Brake Clean x24, Super K Windshield Washer
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2/9/2026	720650	\$ 707.14	2/22/2026	PO - 43537	0W20 55-gallon
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13856 - Optimum

2/5/2026	07707154276015.	\$ 105.17	2/22/2026		Monthly Service-02/05/26-03/04/26
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14485 - Kramer Chevrolet GMC of Madisonville

2/10/2026	5013176/1	\$ 24.68	2/22/2026	PO - 43845	FAS#13149 - Windshield Washer Pump Stock - Windshield Washer Pump
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2/10/2026	5013177/1	\$ 39.78	2/22/2026	PO - 43845	FAS#13401 - Pinion Gear Seal
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2/10/2026	5013178/1	\$ 148.74	2/22/2026	PO - 43845	FAS#13403 - Fuse Block Assembly
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2/10/2026	5013179/1	\$ 33.97	2/22/2026	PO - 43845	FAS#13166 - Front Driver Side Door Outside Handle Bracket
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14534 - AutoZone Stores LLC

2/2/2026	01590188492	\$ 58.98	2/22/2026	PO - 43941	FAS#13137 - Duralast/Fel-Pro Exhaust Flange, GM Oxygen Sensor
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Sheriff-41010 - Totals

\$ 1,594.53

Sheriff Commissary Operations

10069 - ICS Jail Supplies, Inc.

2/5/2026	INV813935	\$ 1,936.80	2/22/2026	PO - 43448	Short Handle Toothbrush 144/bx x10, Freshscent Toothpaste, 1.5oz 144/bx x10, Wrapped Bar Soap 500/bx x3, Single Blade Razor 100/bx x21, Freshscent All-In-One Bath Gel 2 oz 96/cs x15
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Sheriff Commissary Operations					
<u>13856 - Optimum</u>					
2/5/2026	07707154276015.2602	\$ 406.67	2/22/2026		Monthly Service-02/05/26-03/04/26
2/5/2026	07707154276015.2602	\$ 14.61	2/22/2026		Monthly Service-02/05/26-03/04/26
	Invoice Total	\$ 421.28			
Sheriff Commissary Operations-50040 - Totals		\$ 2,358.08			
Sheriff Forfeiture					
<u>14554 - Finalcover LLC</u>					
2/17/2026	CS1603783	\$ 597.00	2/22/2026	PO - 43961	Personalized Training - Online Training x3
2/17/2026	CS1603783	\$ 3,948.00	2/22/2026	PO - 43961	Premium Plan - Annual Subscription for redaction service
	Invoice Total	\$ 4,545.00			
Sheriff Forfeiture-41020 - Totals		\$ 4,545.00			
Sheriff SB22 Grant FY 2026					
<u>11776 - GTS Technology Solutions, Inc.</u>					
2/17/2026	INV91602	\$ 2,106.70	2/22/2026	PO - 43945	FAS#14138 - Computer - Dell Pro 14 Plus XCTO Base Item# 210-BPDR
Sheriff SB22 Grant FY 2026-41042 - Totals		\$ 2,106.70			
SPU Criminal					
<u>13728 - Amwins Group Benefits LLC</u>					
2/11/2026	AM032026	\$ 2,371.36	2/22/2026		March 2026 Monthly Premiums
SPU Criminal-35020 - Totals		\$ 2,371.36			
SPU - State General Allocation					
<u>10038 - Federal Express Corporation</u>					
2/5/2026	9-166-30023	\$ 24.17	2/22/2026		Acct#1273-1435-7/Postage 01/22/26, 01/29/26
<u>10052 - Entergy</u>					
1/30/2026	135944809.2601	\$ 219.32	2/22/2026		Mo Svc 12/09/25-01/12/26- 119 Sh 75N SPC 300
<u>10212 - Thomson Reuters - West</u>					
2/1/2026	853214870	\$ 215.79	2/22/2026		Acct#1003634771 - 01/01-31/26
<u>11573 - Monjaras, Tia</u>					
1/31/2026	K-3251	\$ 188.00	2/22/2026		Per Diem/San Antonio, TX - 12/02-05/25
<u>11816 - Texas Department of Motor Vehicles</u>					
2/10/2026	A-2606	\$ 7.50	2/22/2026		Alias Registration FAS#12499 4T1BF1FK8HU759808



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SPU - State General Allocation					
<u>11864 - Whitley, Greg</u>					
1/31/2026	K-3257	\$ 448.00	2/22/2026		Per Diem/Bowie County, TX - 12/04-11/25
<u>12183 - Choate, Jack</u>					
1/31/2026	K-3241	\$ 200.00	2/22/2026		Per Diem/Austin, TX - 12/14-17/25
<u>12447 - RISINGER, ANNIDI</u>					
1/31/2026	K-3255	\$ 40.00	2/22/2026		Per Diem/Austin, TX - 12/15-16/25
<u>13617 - English, Tim</u>					
2/9/2026	K-3243	\$ 88.00	2/22/2026		Per Diem/Hawley-Childress-Hawley, TX - 02/08-09/26
<u>13731 - TECHnically Challenged</u>					
2/2/2026	3274	\$ 165.00	2/22/2026	PA - 2721	Weekly backup check and offsite storage.
2/3/2026	3275	\$ 440.00	2/22/2026	PA - 2721	Assist setting up a phone for new hire, diagnosed and disassembled laptop, repaired UPS.
<u>13856 - Optimum</u>					
2/5/2026	07707154276015. 2602	\$ 160.95	2/22/2026		Monthly Service-02/05/26-03/04/26
<u>14008 - Quisenberry, Eric</u>					
1/31/2026	K-3253	\$ 204.00	2/22/2026		Per Diem/Pampa & Decatur, TX - 01/20-22/26
2/9/2026	K-3254	\$ 88.00	2/22/2026		Per Diem/Childress, TX - 02/08-09/26
SPU - State General Allocation-35030 - Totals		\$ 2,488.73			

SPU Civil Division

<u>10212 - Thomson Reuters - West</u>					
2/1/2026	853214870	\$ 215.79	2/22/2026		Acct#1003634771 - 01/01-31/26
<u>10438 - Thorne PhD., PLLC, Stephen A.</u>					
<u>10483 - Jason Dunham PhD.</u>					
1/31/2026	K-3237	\$ 1,384.50	2/22/2026		Svc Rend/C., W., 12/08/25-01/08/26
1/31/2026	K-3238	\$ 2,395.25	2/22/2026		Svc Rend/J., F., 11/20/25-01/08/26
1/31/2026	K-3239	\$ 1,826.50	2/22/2026		Svc Rend/Cause #D-1-GN-24-010186, H., V., 01/07-09/26
2/3/2026	SPU 2026-JW020326	\$ 1,768.25	2/22/2026		Svc Rend/Cause #D-1-GN-24-003118, W., J., 02/02-03/26
1/31/2026	K-3233	\$ 5,600.00	2/22/2026		Svc Rend/C., K., 11/24/25-01/08/26
1/31/2026	K-3234	\$ 4,112.50	2/22/2026		Svc Rend/G., E., 01/20-26/26
1/31/2026	K-3235	\$ 6,184.50	2/22/2026		Svc Rend/H., C., 11/11/25-01/26/26
2/6/2026	K-3236	\$ 3,937.50	2/22/2026		Svc Rend/G., R., 02/03-06/26



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SPU Civil Division					
<u>10552 - ZA & Associates</u>					
1/31/2026	K-3228	\$ 1,050.00	2/22/2026		Svc Rend/Inv#2/F., M.- 12/23/25, 01/07-08/26
1/31/2026	K-3229	\$ 525.00	2/22/2026		Svc Rend/Inv#2/B., J.- 12/30/25
1/31/2026	K-3230	\$ 875.00	2/22/2026		Svc Rend/Inv#2/Z., O.- 12/29/25
1/31/2026	K-3231	\$ 175.00	2/22/2026		Svc Rend/Inv#2/C., C.- 12/30/25
1/31/2026	K-3232	\$ 175.00	2/22/2026		Svc Rend/Inv#6/G., A.- 12/30/25
<u>10801 - Whittmore, Maureen D</u>					
1/31/2026	K-3258	\$ 176.00	2/22/2026		Per Diem/Gilmer, TX -01/11-14/26
2/4/2026	K-3259	\$ 200.00	2/22/2026		Per Diem/Austin, TX -02/01-04/26
<u>11540 - Turner, Darrel</u>					
1/31/2026	2026.1	\$ 10,065.56	2/22/2026		Svc Rendered/T., J./TDCJ#1024905 - 11/19/25-01/13/26
1/31/2026	2026.2	\$ 5,425.00	2/22/2026		Svc Rendered/R., P./TDCJ#1624930 - 12/12/25-01/01/26
1/31/2026	2026.4	\$ 5,775.00	2/22/2026		Svc Rendered/M, L./TDCJ#2318548 - 11/27/25-01/05/26
<u>11816 - Texas Department of Motor Vehicles</u>					
2/10/2026	A-2606	\$ 7.50	2/22/2026		Alias Registration FAS#12305 2G1WF5EK4B1295815
<u>12171 - SLS Litigation Services, LLC</u>					
1/31/2026	30572	\$ 1,100.15	2/22/2026		Svc Rend/Case#112910-B-CV/W., A., 12/19/25
1/31/2026	30606	\$ 135.00	2/22/2026		Svc Rend/Case#CV56045/G., R., 12/23/25
1/31/2026	30607	\$ 180.00	2/22/2026		Svc Rend/Case#25DCV357840/A. Jr, L., 12/02/25
1/31/2026	30608	\$ 135.00	2/22/2026		Svc Rend/Case#25-236-349/P., A., 01/05/26
1/31/2026	30609	\$ 135.00	2/22/2026		Svc Rend/Case#25-3380-H/C., R., 12/29/25
1/31/2026	30719	\$ 1,318.05	2/22/2026		Svc Rend/Case#SP-00078/C., K., 01/06/26
1/31/2026	30724	\$ 135.00	2/22/2026		Svc Rend/Case#C-0050-26-F/L., V., 01/09/26
1/31/2026	30726	\$ 985.30	2/22/2026		Svc Rend/Case#SP-00077/M., L., 01/07/26
1/31/2026	30729	\$ 299.00	2/22/2026		Svc Rend/Case#87747A/M., J., 01/12/26
1/31/2026	30730	\$ 200.00	2/22/2026		Svc Rend/Case#D-1-GN-25-010434/R., T., 12/22/25
1/31/2026	30731	\$ 200.00	2/22/2026		Svc Rend/Case#2025CI28588/F., G., 12/15/25
1/31/2026	30732	\$ 200.00	2/22/2026		Svc Rend/Case#66458/M., B., 01/05/26
1/31/2026	30760	\$ 135.00	2/22/2026		Svc Rend/Case#25DC-CV-01723/K., K., 01/05/26
1/31/2026	30761	\$ 200.00	2/22/2026		Svc Rend/Case#DC-C202501020/G., E., 12/12/25
1/31/2026	30762	\$ 185.00	2/22/2026		Svc Rend/Case#12062/J., G., 01/08/26
1/31/2026	30763	\$ 135.00	2/22/2026		Svc Rend/Case#SP-00083/S., W., 01/13/26
<u>12390 - Array</u>					
1/31/2026	90569	\$ 421.20	2/22/2026		Svc Rend/Case#SP-00077/M., L., 01/05/26
1/31/2026	90791	\$ 458.55	2/22/2026		Svc Rend/Case#112910-B-CV/W., A., 01/06/26



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SPU Civil Division

12906 - MacDonald, Olivia

2/9/2026 K-3248 \$ 100.00 2/22/2026 Per Diem/Travis County, TX -02/08-09/26

13117 - Mullin, Nancy

2/4/2026 K-3252 \$ 200.00 2/22/2026 Per Diem/Travis County, TX -02/01-04/26

13731 - TECHnically Challenged

1/14/2026 3237 \$ 110.00 2/22/2026 PA - 2721 Reprogrammed phone and got it on the system.

13856 - Optimum

2/5/2026 07707154276015. 2602 \$ 290.00 2/22/2026 Monthly Service-02/05/26-03/04/26

13991 - Maddox-Bennett, Peyton

1/31/2026 K-3249 \$ 176.00 2/22/2026 Per Diem/Upshur County, TX - 01/11-14/26

14425 - Simler, Chris

2/9/2026 K-3256 \$ 100.00 2/22/2026 Per Diem/Austin, TX - 02/08-09/26

14490 - Gant, Ethan

1/31/2026 K-3244 \$ 420.00 2/22/2026 Per Diem/Austin, TX - 01/11-16/26

14553 - Goodwin, Angela

1/31/2026 K-3260 \$ 315.20 2/22/2026 Per Diem/Austin - Huntsville, TX -01/19-21/26

SPU Civil Division-35040 - Totals **\$ 60,142.30**

SPU Juvenile Division

10052 - Entergy

1/30/2026 136069523.2601 \$ 78.87 2/22/2026 Mo Svc 12/09/25-01/12/26- 119 SH 75N Spc 800

10212 - Thomson Reuters - West

2/1/2026 853214870 \$ 215.79 2/22/2026 Acct#1003634771 - 01/01-31/26

10799 - Gault, Marc F

1/31/2026 K-3245 \$ 88.00 2/22/2026 Per Diem/Cooke County, TX 01/19-20/26

1/31/2026 K-3246 \$ 88.00 2/22/2026 Per Diem/McLennan County, TX 01/21-22/26

11816 - Texas Department of Motor Vehicles

2/10/2026 A-2606 \$ 7.50 2/22/2026 Alias Registration FAS#10370
2G1WB58KX81202182

2/10/2026 A-2606 \$ 7.50 2/22/2026 Alias Registration FAS#10372
2G1WB58K281201785

Invoice Total **\$ 15.00**

13287 - Greer, Angie

2/3/2026 K-3247 \$ 88.00 2/22/2026 Per Diem/Cooke County, Gainesville, TX - 02/02-03/26

SPU Juvenile Division-35050 - Totals **\$ 573.66**



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Texas AgriLife Extension Service					
<u>10867 - Titzman, Kristy K</u>					
1/31/2026	K-3216	\$ 760.88	2/22/2026		Per Diem/Lodging/Miles- 383.0/Fort Worth, TX - 01/17-19/26
<u>13796 - ODP Business Solutions, LLC</u>					
2/4/2026	455688386001	(\$ 41.99)	2/22/2026		(Ref P O 43548 - Credit for Invoice #451136330001) Printer & Copy Paper, 10 Reams
2/2/2026	455690702001	\$ 41.99	2/22/2026	PO - 43548	Printer & Copy Paper, 10 Reams
Texas AgriLife Extension Service-70020 - Totals		\$ 760.88			

Walker County Central Dispatch Services

<u>10052 - Entergy</u>					
1/30/2026	141614206.2601	\$ 136.31	2/22/2026		Mo Svc 12/09/25-01/12/26- 717 FM 2821 Rd W
<u>10269 - AT&T</u>					
2/9/2026	436-4900.020926	\$ 53.60	2/22/2026		Monthly Service - 02/09/2026-03/08/26
<u>13856 - Optimum</u>					
2/1/2026	7086315011.2602	\$ 301.00	2/22/2026		Monthly Service - 02/01/26-02/28/26
Walker County Central Dispatch Services-46500 - Totals		\$ 490.91			

Walker County EMS - Emergency Services

<u>10052 - Entergy</u>					
1/30/2026	137702163.2601	\$ 507.51	2/22/2026		Mo Svc 12/16/25-01/19/26- 230 SH 19
<u>10073 - Linde Gas & Equipment, Inc.</u>					
2/12/2026	54880930	\$ 336.33	2/22/2026	PO - 43620	Oxygen USP AD x12, Oxygen USP K x5, Energy and Fuel Charge, Haz Material Charge, Delivery Charge
2/13/2026	54897276	\$ 156.88	2/22/2026	PO - 43620	Oxygen USP AD x7, Energy and Fuel Charge, Haz Material Charge, Delivery Charge
<u>10269 - AT&T</u>					
2/1/2026	435-2474.020126	\$ 153.80	2/22/2026		Monthly Service - 02/01/26-02/29/26
2/9/2026	436-4900.020926	\$ 47.60	2/22/2026		Monthly Service - 02/09/2026-03/08/26
<u>10324 - Huntsville Discount Tires</u>					
2/2/2026	2347	\$ 183.14	2/22/2026	PO - 43719	FAS#13771 - 150 Hour Preventive Maintenance Clean Check Battery, Check Spark Plug Arrestor, Oil Filter, Oil 30W 2 Quarts
2/9/2026	2385	\$ 1,265.14	2/22/2026	PO - 43719	FAS#13756 - 150 HR PM, Oil Filter, Oil 30W 1 Qt x2, Crankshaft Seal, Drive Belt, Belt Tensioner, Fly Wheel Dampener, Parts & Labor
2/6/2026	2394	\$ 415.30	2/22/2026	PO - 43719	FAS#13840 - 450 HR PM Generator, Oil Filter, Air Filter, Oil 30 W Quart x2, Spark Plug x2, Fuel Filter x2, Valve Cover Gasket x2, Parts & Labor



**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

10326 - Wiesner, Inc. - Huntsville

2/6/2026	PNCS466263	\$ 183.60	2/22/2026	PO - 43686	FAS#13656 - Wheel Alignment, Misc/Hazardous Fee
2/12/2026	PNCS466430	\$ 1,593.95	2/22/2026	PO - 43686	FAS#13656 - Oil Filter, Dexos Motor Oil x8qt, Transfer Case Svc: DEX6 ATF Fluid x2, Front Differential Svc: Synthetic Gear Lube DIFF2, Rear Differential Svc: Synthetic Gear Lube Oil x2, Cabin Air Filter, Transmission Svc: Filter Kit, Seal x2, Transmissi

10345 - Bill Fick Ford

1/29/2026	FOCS433609	\$ 27.00	2/22/2026	PO - 43738	FAS#12660 - Flat Repair
2/6/2026	FOCS434024	\$ 8.00	2/22/2026	PO - 43738	FAS#14069 - Wheel Nut
2/10/2026	FOCS434025	\$ 666.49	2/22/2026	PO - 43738	FAS#12660 - Disc Brake Pad Set Front, Rotor Assembly x2, Wiper Blades x2, Parts & Labor
2/12/2026	FOCS434375	\$ 175.00	2/22/2026	PO - 43738	FAS#14069 - Tire Rotate & Balance
2/16/2026	FOCS434591	\$ 175.00	2/22/2026	PO - 43738	FAS#13840 - Tire Rotate & Balance

10355 - Stryker Medical

2/5/2026	9211491947	\$ 3,558.00	2/22/2026	PO - 43736	LUCAS-FLD-PROCARE (qty2) Service Contract 10/15/26-10/14/27
2/5/2026	9211491947	\$ 948.00	2/22/2026	PO - 43736	STR-CHAIR-PROCARE (qty 3) Service Contract 01/28/27-01/27/28
Invoice Total		\$ 4,506.00			

10361 - Bound Tree Medical LLC

1/31/2026	86076916	\$ 375.00	2/22/2026	PA - 2735	ABD Aortic & Junctional Tourniquet
2/2/2026	86081829	\$ 65.06	2/22/2026	PA - 2735	Disposable Ice Packs, 5-1/2in x 10in, 24 loose Rapid Cold packs x2
2/3/2026	86084076	\$ 1,934.60	2/22/2026	PO - 43621	Bitrac Ed Full Face Mask and Head Strap Adult Med 10/cs x3cs, Curaplex Select Multi-Function Defib Pads 10pr/cs x2cs, Monoject Blunt Fill Needles 18Gx1.5" 100/bx x4bx, Curaplex Oxygen Nasal Cannula Adult 50/cs x2cs, IV Solution 0.9% Sodium Chloride 100ml
2/3/2026	86084076.	\$ 15,752.56	2/22/2026	PA - 2735	Assorted Medical Supplies including: Curaplex Capnography ETCO2/O2 Oral/Nasal Cannula Multipack 15pk/cs, Zoll CPR Stat Padz 8/cs x3cs, Electrodes BlueSensor Adult 40pk/cs x4cs, BD IO 25mm Needle Kit 6/cs x2cs, BD IO 45mm Needle Kit 6/cs x2cs, Epinephrine
2/4/2026	86086235	\$ 105.72	2/22/2026	PO - 43621	Promethazine, 25mg/mL, 1mL Vial 25ea/bx x2
2/4/2026	86086236	\$ 12.00	2/22/2026	PA - 2735	Ondansetron, 4mg, 30 Orally Disintegrating Tablets x5
2/5/2026	86087948	\$ 1,875.00	2/22/2026	PA - 2735	Abdominal Aortic and Junctional Tourniquet (AAJT-S) x5
2/9/2026	86091302	\$ 1,125.00	2/22/2026	PA - 2735	Abdominal Aortic and Junctional Tourniquet (AAJT-S) x3
2/11/2026	86096101	\$ 375.00	2/22/2026	PA - 2735	Abdominal Aortic and Junctional Tourniquet (AAJT-S)

10412 - Frazer, LTD

1/28/2026	H00001366	\$ 319.00	2/22/2026	PO - 43624	FAS#13854 - Configurable Module Service, Mobile Service Travel Charge
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11776 - GTS Technology Solutions, Inc.



**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

2/12/2026	INV91544	\$ 170.99	2/22/2026	PO - 43946	Dell 22 Monitor P2225H - Item 210BLXJ x 1
2/12/2026	INV91544	\$ 40.30	2/22/2026	PO - 43946	Dell Slim Soundbar SB521A - Item 520-AARU x 1
2/12/2026	INV91544	\$ 3,212.74	2/22/2026	PO - 43946	FAS#14134, #14135 Dell Pro Slim Plus XES QBS1250 (qty 2) - Item 210BPNZ

Invoice Total **\$ 3,424.03**

13571 - Impact Promotional Services, LLC

1/31/2026	INV162116	\$ 396.52	2/22/2026	PO - 43631	Fire Navy Md-Reg 5.11 2.0 1/4 Zip Job Shirt, Embroider Logo-Small x2, Namestrip Roll Navy x2, Dark Navy 2-Reg Blauer Flexrs Covert Tactical Pants, Dark Navy 4-Reg Blauer Flexrs Covert Tactical Pants, Dark Navy Md-Reg Blauer Softshell 1/4 Zip Fleece Pullover
1/31/2026	INV162119	\$ 47.50	2/22/2026	PO - 43631	Namestrip Flex-Navy x5, MCHD Black Namestrip,
2/9/2026	INV163325	\$ 212.69	2/22/2026	PO - 43631	1/4 Zip Fleece Pullover, Embroider Logo, Namestrip, SS Supershirt, EMT-P, Namestrip
2/9/2026	INV163341	\$ 334.74	2/22/2026	PO - 43631	1/4 Zip JOB Shirt, Embroider Logo, Namestrip, Tactical Pants, SS Supershirt, EMT-Advanced, Namestrip, Performance S/S Polo, Embroider Name

13576 - VFIS of Texas

2/13/2026	23827	\$ 7,347.00	2/22/2026		Auto VFNU-CM-0023147 FAS#14133- Add 2024 Ford Amb VIN#1FDUF4GT1REE15959 Theft Fee
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13614 - Auto Parts of Huntsville, Inc

1/31/2026	714159	\$ 32.98	2/22/2026	PO - 43626	FAS#14069 - Blue DEF 2.5gal x2
1/31/2026	716961	\$ 25.98	2/22/2026	PO - 43626	FAS#13854 - Blue DEF 2.5gal x2
1/24/2026	718127	\$ 8.09	2/22/2026	PO - 43626	Rain-X Weather Beater Wiper Blade 22 in
1/27/2026	718327	\$ 51.96	2/22/2026	PO - 43626	NAPA Diesel Exhaust Fluid (DEF) - 2.5 gal x4
1/27/2026	718360	\$ 32.98	2/22/2026	PO - 43626	NAPA Diesel Exhaust Fluid (DEF) - 2.5 gal x2
1/30/2026	718876	\$ 50.46	2/22/2026	PO - 43626	FAS#13840 - Car Wash Concentrate / Purple Power 1 GAL, NAPA Diesel Exhaust Fluid (DEF) - 2.5 gal x3
1/31/2026	719152	\$ 32.98	2/22/2026	PO - 43626	FAS#14069 - NAPA Diesel Exhaust Fluid (DEF) - 2.5 gal x2
2/1/2026	719226	\$ 37.47	2/22/2026	PO - 43626	FAS#12660 - Natural Amber Long Life Miniature Bulb FAS#13854 - NAPA Diesel Exhaust Fluid (DEF) - 2.5-gal x2
2/2/2026	719411	\$ 16.49	2/22/2026	PO - 43626	ESDII New Waverly- Blue DEF 2.5gal
2/10/2026	720923	\$ 32.98	2/22/2026	PO - 43626	ESDII New Waverly- Blue DEF 2.5gal x2
2/11/2026	721130	\$ 41.99	2/22/2026	PO - 43626	FAS#13756 - Night Vision Brilliant Headlight Bulb 2/pk
2/11/2026	721154	\$ 34.68	2/22/2026	PO - 43626	FAS#13756 - Headlight Connector, Headlight Bulb Pack
2/17/2026	722202	\$ 25.98	2/22/2026	PO - 43626	FAS#13854 - 2.5 Blue DEF x2

13796 - ODP Business Solutions, LLC

1/29/2026	454243211001	\$ 72.38	2/22/2026	PA - 2695	Office Chair Mat with Carpet Gripper, Clear x2
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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
Walker County EMS - Emergency Services					
<u>13856 - Optimum</u>					
2/5/2026	07707154276015.2602	\$ 272.00	2/22/2026		Monthly Service-02/05/26-03/04/26
2/5/2026	07707154276015.2602	\$ 64.95	2/22/2026		Monthly Service-02/05/26-03/04/26
2/5/2026	07707154276015.2602	\$ 105.00	2/22/2026		Monthly Service-02/05/26-03/04/26
Invoice Total		\$ 441.95			
2/1/2026	7086315011.2602	\$ 301.00	2/22/2026		Monthly Service - 02/01/26-02/28/26
<u>14367 - EMS Management & Consultants Inc.</u>					
1/31/2026	EMS-023489	\$ 12,876.31	2/22/2026		Commission on collections billed by EMS MC - January 2026
<u>14485 - Kramer Chevrolet GMC of Madisonville</u>					
2/6/2026	6026212/1	\$ 342.97	2/22/2026	PO - 43759	FAS#13756 - Vehicle Diesel Oil Change, Oil Filter, Oil 13 Quarts, Fuel Filter, Air Filter, Parts & Labor
2/9/2026	6026233/1	\$ 184.58	2/22/2026	PO - 43759	FAS#14069 - Diesel Lube Oil & Filter Change, Oil Filter, 5W40 Oil 1 Quart x15, Parts & Labor
2/16/2026	6026337/1	\$ 386.56	2/22/2026	PO - 43759	FAS#13840 - SL-N Oil Filter, 10W30 Oil x15, Cabin Air Filter, Engine Air Filter, Parts & Labor
Walker County EMS - Emergency Services-46100 -		\$ 59,132.93			
Totals					
Weigh Station Utilities and Services					
<u>10052 - Entergy</u>					
1/30/2026	134544790.2601	\$ 694.73	2/22/2026		Mo Svc 12/26/25-01/27/26- 1425 IH 45
1/30/2026	142253384.2601	\$ 648.16	2/22/2026		Mo Svc 12/26/25-01/27/26- 1425 IH 45 Scales
<u>12203 - Frontier Communications of Texas</u>					
2/7/2026	344-8553.020726	\$ 397.00	2/22/2026		Monthly Service - 02/07/26-03/06/26
<u>13654 - Honey Bucket</u>					
2/5/2026	0555371140	\$ 100.00	2/22/2026		Monthly Service -02/05/26 - 03/04/26 3179 I45 S
Weigh Station Utilities and Services-45020 - Totals		\$ 1,839.89			
Report Totals		\$ 619,792.38			

District Clerk
Summary of Receipts and Remittances to County Treasurer
For the Month Ended January 2026

Collections

Receipt Fees for the Month	<u><u>\$40,884.25</u></u>
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$1,377.00
Paid by Credit Card	\$7,916.80
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$31,590.45
Subtotal Revenues for the Month	<u><u>\$40,884.25</u></u>

Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
01/02/26	\$ 2,319.00	\$ 434.00	\$ 220.00	\$ 2,973.00
01/05/26	\$ 2,923.21	\$ 257.00	\$ 70.00	\$ 3,250.21
01/06/26	\$ 310.00	\$ 9.00		\$ 319.00
1/6-AG	\$ 2,298.12	\$ -	\$ -	\$ 2,298.12
01/07/26	\$ 8.00	\$ 713.00	\$ -	\$ 721.00
01/08/26	\$ 2,722.38	\$ 450.00	\$ 130.00	\$ 3,302.38
01/09/26	\$ 478.00	\$ 442.00	\$ 20.00	\$ 940.00
01/12/26	\$ 25.00	\$ 706.00	\$ -	\$ 731.00
01/13/26	\$ 11.00	\$ 348.00	\$ 120.00	\$ 479.00
01/14/26	\$ 1,907.94	\$ 70.00	\$ 45.00	\$ 2,022.94
01/15/26	\$ 888.00	\$ 663.00	\$ 49.00	\$ 1,600.00
01/16/26	\$ 29.00	\$ 112.00	\$ 144.00	\$ 285.00
01/20/26	\$ -	\$ 229.00	\$ -	\$ 229.00
01/21/26	\$ 359.00	\$ 745.10	\$ 182.00	\$ 1,286.10
01/22/26	\$ 350.00	\$ 289.40	\$ 192.00	\$ 831.40
01/23/26	\$ 1,814.00	\$ 442.00	\$ -	\$ 2,256.00
01/27/26	\$ 2,018.00	\$ 1,207.00	\$ -	\$ 3,225.00
01/28/26	\$ -	\$ 8.00	\$ -	\$ 8.00
01/29/26	\$ 1,712.00	\$ 350.00	\$ 175.00	\$ 2,237.00
01/30/26	\$ 4,199.00	\$ 442.30	\$ 30.00	\$ 4,671.30
1/5 ResearchTX	\$ 218.80			\$ 218.80
1/8 rider	\$ 7,000.00			\$ 7,000.00
				\$ -
				\$ -

Totals for the Period	\$ 31,590.45	\$ 7,916.80	\$ 1,377.00	\$ 40,884.25
Funds Pending Remittance to Treasurer				\$0.00
Collections thru Probation and Reported by Probation for District Court				\$16,358.35

County Clerk

Summary of Receipts and Remittances to County Treasurer

Dec-25

Receipts for the Month											Totals
											\$17,839.57
											\$43,201.94
											\$61,041.51
Summary of											\$2,372.00
Deposits/Remittances											\$9,104.01
											\$8,876.00
											\$22,233.00
											\$330.00
											\$18,126.50
											\$0.00
											\$61,041.51
Receipt	Receipt Number	Transaction	Deposit	Deposit	E-File	E-Recording	(IRS)	Deposited	Bond	Cash	Total
Date		Date	County	Credit			State	Collection	Forfeitures	Short	Deposits/
			Treasurer	Card			Payments	Department		& Over	Remittances
12/16/2025	040148-0001	12/1/2025	\$1,251.00	\$605.70	\$521.00	\$907.00	\$95.00	\$667.00			\$ 4,046.70
12/16/2025	040158-0001	12/2/2025	\$ 505.00	\$ 732.24	\$ 1,067.00	\$ 1,587.00					\$ 3,891.24
12/18/2025	040169-0001	12/3/2025	\$ 1,000.00	\$ 23.58	\$ 9.00	\$ 556.00		\$ 110.00			\$ 1,698.58
12/18/2025	040170-0001	12/4/2025	\$ 1,176.00	\$ 84.59	\$ 24.00	\$ 1,169.00		\$ 441.00			\$ 2,894.59
12/18/2025	040171-0001	12/5/2025	\$ 1,094.00	\$ 165.40	\$ 536.00	\$ 1,305.00					\$ 3,100.40
12/29/2025	040233-0001	12/8/2025	\$ 1,146.00		\$ 272.00	\$ 2,243.00					\$ 3,661.00
12/29/2025	040234-0001	12/9/2025	\$ 1,517.50	\$ 238.37	\$ 8.00			\$ 374.00			\$ 2,137.87
12/29/2025	040235-0001	12/10/2025	\$ 880.00	\$ 393.48	\$ 1,337.00	\$ 3,827.00	\$ 40.00				\$ 6,477.48
12/31/2025	040252-0001	12/11/2025	\$ 25.00	\$ 48.18	\$ 58.00	\$ 2,668.50		\$ 52.00			\$ 2,851.68
12/31/2025	040253-0001	12/12/2025	\$ 1,569.00	\$ 728.10	\$ 293.00	\$ 3,483.00		\$ 60.00			\$ 6,133.10
1/7/2026	040291-0001	12/15/2025	\$ 473.00	\$ 1,798.12	\$ 767.00		\$ 15.00				\$ 3,053.12
1/7/2026	040292-0001	12/16/2025	\$ 332.00	\$ 342.39	\$ 2.00		\$ 20.00	\$ 93.00			\$ 789.39
1/7/2026	040293-0001	12/17/2025	\$ 719.00	\$ 313.46	\$ 284.00						\$ 1,316.46
1/8/2026	040344-0001	12/18/2025	\$ 1,376.00	\$ 1,119.44	\$ 747.00			\$ 50.00			\$ 3,292.44
1/8/2026	040345-0001	12/19/2025	\$ 842.00	\$ 310.61	\$ 494.00						\$ 1,646.61
1/8/2026	040346-0001	12/22/2025	\$ 474.00	\$ 710.88		\$ 280.00	\$ 80.00				\$ 1,544.88
1/9/2026	040375-0001	12/23/2025	\$ 1,446.00	\$ 461.41		\$ 2,666.25	\$ 80.00				\$ 4,653.66
1/9/2026	040376-0001	12/29/2005	\$ 927.00	\$ 353.22	\$ 1,521.00	\$ 1,541.25					\$ 4,342.47
1/9/2026	040387-0001	12/30/2025	\$ 878.00	\$ 474.95	\$ 76.00			\$ 525.00			\$ 1,953.95
1/9/2026	040408-0001	12/31/2025	\$ 496.00	\$ 199.89	\$ 860.00						\$ 1,555.89
											\$ -
											\$ -
											\$ -
Total Deposits			\$18,126.50	\$9,104.01	\$8,876.00	\$22,233.00	\$330.00	\$2,372.00			\$61,041.51
		Pending Treasurer						\$0.00			

County Clerk

Summary of Receipts and Remittances to County Treasurer

Jan-26

Receipts for the Month											Totals
Receipt (Odyssey System)											\$20,140.79
Receipts (Kofile System)											\$51,158.21
Subtotal revenues for the month											\$71,299.00
Summary of	Collections Department										\$2,137.00
Deposits/Remittances	Paid by Credit Card										\$12,804.75
	Collected via E-File										\$12,240.00
	Collected via E-Recording										\$31,703.75
	Payments from State										\$260.00
	Remitted to County Treasurer										\$12,153.50
	Short/Over										\$0.00
	Total Revenues for the Month										\$71,299.00
Receipt	Receipt Number	Transaction	Deposit	Deposit	E-File	E-Recording	(IRS)	Deposited	Bond	Cash	Total
Date		Date	County	Credit			State	Collection	Forfeitures	Short	Deposits/
			Treasurer	Card			Payments	Department		& Over	Remittances
1/12/2026	40432	1/2/2026	\$610.00	\$618.92				\$250.00			\$ 1,478.92
1/12/2026	40433	1/5/2026	\$ 355.00	\$ 522.64	\$ 300.00			\$ 119.00			\$ 1,296.64
1/14/2026	40466	1/6/2026	\$ 915.00	\$ 693.56	\$ 2.00						\$ 1,610.56
1/14/2026	40467	1/7/2026	\$ 1,315.00	\$ 640.69	\$ 618.00	\$ 3,585.00	\$ 45.00	\$ 70.00			\$ 6,273.69
1/16/2026	40506	1/8/2026	\$ 541.00	\$ 895.79	\$ 45.00			\$ 136.00			\$ 1,617.79
1/16/2026	40508	1/9/2026	\$ 390.00	\$ 572.00	\$ 1,176.00	\$ 2,670.25		\$ 140.00			\$ 4,948.25
1/20/2026	40524	1/12/2026	\$ 1,346.00	\$ 663.13	\$ 303.00	\$ 2,436.00		\$ 92.00			\$ 4,840.13
1/20/2026	40525	1/13/2026	\$ 600.50	\$ 879.18	\$ 59.00	\$ 2,958.00		\$ 53.00			\$ 4,549.68
1/28/2026	40592	1/14/2026	\$ 538.00	\$ 810.55	\$ 622.00	\$ 2,862.00		\$ 60.00			\$ 4,892.55
1/28/2026	40594	1/15/2026	\$ 783.00	\$ 696.42	\$ 866.00	\$ 2,031.00	\$ 60.00	\$ 90.00			\$ 4,526.42
1/28/2026	40604	1/16/2026	\$ 527.00	\$ 421.33	\$ 550.00			\$ 90.00			\$ 1,588.33
2/2/2026	40645	1/20/2026	\$ 912.00	\$ 356.25	\$ 391.00	\$ 3,018.00		\$ 110.00			\$ 4,787.25
2/2/2026	40646	1/21/2026	\$ 1,127.00	\$ 446.03	\$ 1,426.00	\$ 1,361.00	\$ 140.00				\$ 4,500.03
2/4/2026	40687	1/22/2026	\$ 163.00	\$ 1,961.56	\$ 305.00	\$ 2,803.00		\$ 692.00			\$ 5,924.56
2/4/2026	40688	1/23/2026	\$ 503.00	\$ 594.78	\$ 619.00	\$ 1,880.00					\$ 3,596.78
2/4/2026	40698	1/27/2026	\$ 510.00	\$ 232.42	\$ 3,612.00	\$ 2,582.00					\$ 6,936.42
2/4/2026	40699	1/28/2026	\$ 583.00	\$ 970.90	\$ 526.00						\$ 2,079.90
2/6/2026	40725	1/29/2026	\$ 227.00	\$ 381.35	\$ 247.00	\$ 2,036.00	\$ 15.00	\$ 115.00			\$ 3,021.35
2/6/2026	40727	1/30/2026	\$ 208.00	\$ 447.25	\$ 573.00	\$ 1,481.50		\$ 120.00			\$ 2,829.75
Total Deposits			\$12,153.50	\$12,804.75	\$12,240.00	\$31,703.75	\$260.00	\$2,137.00			\$71,299.00
		Pending Treasurer						\$0.00			

MEMORANDUM

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

FROM: Greg Mathis, Fire Chief *GM*

Date: February 1, 2026

SUBJECT: Report of Fires and Calls Answered - January 2026

	This Month	FY 25/26 YTD	FY 24/25 YTD	FY 23/24 YTD
Total number of calls answered:	208	798	749	637
Number inside city limits	187	691	642	570
Number outside city limits	21	99	107	67
Number in West District	5	35	32	6
Main alarms answered:	16	41	69	64
Number inside city limits	11	32	46	45
Number outside city limits	5	9	23	19
Number in West District	1	2	2	0
Burning Permits Issued	39	186	206	314
Inspections Made	13	56	46	35
Presentations Made	2	22	8	23
People Present (Presentations)	25	5991	4500	2802
Training Hours Completed	78	289.5	208.5	1319.3

You may notice a difference in the Training Hours completed as the year moves forward. You can be assured that we continue to train daily as we always have. The difference is reflective of the way our new records management system tracks and records those hours.

Walker County
Monthly Investment Report
January 2026

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

	Beginning	Ending
Book Value	\$36,234,093.77	\$41,349,421.69
Market Value	\$36,234,093.77	\$41,349,421.69
Interest Added		\$115,327.92
Weighted Average Maturity		31
Average yield to Maturity at 01/31/2026		3.50%

Kayleigh Pursley
02/10/26
Amy Klawunsky
02/10/2026

Summary of Investments Earnings
January-26

Fund	Beginning Balance	Deposits to Texpool	Withdrawals from Texpool	Interest Earnings	Month Ending Balance
Texpool Account 236151301000					
General Fund	\$ 2,555,200.13	\$ 5,182,739.81	\$ (551,852.05)	\$ 9,250.60	\$ 7,195,338.49
General Projects Fund	\$ 2,958,327.22	\$ -	\$ -	\$ 9,321.15	\$ 2,967,648.37
General Capital Projects Fund	\$ 3,328,539.63	\$ -	\$ -	\$ 10,487.62	\$ 3,339,027.25
Corona Virus Relief Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Long Range Planning Fund	\$ 399,877.58	\$ -	\$ -	\$ 1,259.94	\$ 401,137.52
TASK FORCE	\$ 52,394.38	\$ -	\$ -	\$ 165.09	\$ 52,559.47
Healthy County Initiative	\$ 13,315.14	\$ -	\$ -	\$ 4.95	\$ 13,357.09
State Sheriff Grant	\$ -	\$ -	\$ -	\$ -	\$ -
State CDA Grant	\$ -	\$ -	\$ -	\$ -	\$ -
Series 2012 CO Interest & Sinking	\$ 399,569.70	\$ -	\$ -	\$ 1,258.97	\$ 400,828.67
Road & Bridge	\$ 3,002,794.49	\$ -	\$ (150,000.00)	\$ 9,086.42	\$ 2,861,880.91
EMS	\$ 4,397,983.84	\$ 100,000.00	\$ -	\$ 14,100.09	\$ 4,512,083.93
SB22-CDA Grant FY 2025	\$ 401	\$ -	\$ -	\$ -	\$ -
SB22-CDA Grant FY 2025	\$ 402	\$ 222,124.44	\$ -	\$ (22,999.06)	\$ 646.24
SB22-Sheriff Grant FY 2025	\$ 410	\$ -	\$ -	\$ -	\$ 199,771.62
SB22-Sheriff Grant FY 2026	\$ 411	\$ 499,892.40	\$ -	\$ (9,740.75)	\$ 1,559.12
Affordable Housing Initiatives	\$ 460	\$ -	\$ -	\$ -	\$ 491,710.77
County Records Management	\$ 511	\$ -	\$ -	\$ -	\$ -
County Records II Digitize	\$ 512	\$ 72,024.63	\$ -	\$ -	\$ 226,94
County Records Preservation	\$ 515	\$ 339,265.29	\$ -	\$ 1,068.96	\$ 72,251.57
Archive Fund	\$ 516	\$ 464,641.66	\$ 20,000.00	\$ 1,512.57	\$ 340,334.25
Court Facilities Fund	\$ 517	\$ 84,641.89	\$ -	\$ 486,154.23	\$ -
District Clerk Records Fund	\$ 518	\$ 95,964.11	\$ -	\$ 266.69	\$ 84,908.58
Rider 42 Prosecution	\$ 519	\$ 169,668.59	\$ -	\$ 302.37	\$ 96,266.48
District Clerk Archive Fund	\$ 520	\$ 5,053.23	\$ -	\$ 534.59	\$ 170,203.18
County Jury Fund	\$ 524	\$ 17,692.74	\$ -	\$ 15.92	\$ 5,069.15
Court Reporter Service Fund	\$ 525	\$ 21,267.41	\$ -	\$ 55.75	\$ 17,748.49
Law Library	\$ 526	\$ 105,950.22	\$ -	\$ 67.01	\$ 21,334.42
Courthouse Security	\$ 536	\$ -	\$ 10,000.00	\$ 333.83	\$ 106,284.05
Justice Courts Security Fund	\$ 537	\$ 53,552.72	\$ -	\$ 24.29	\$ 10,024.29
JP TruancyPrev and Diversion Fund	\$ 538	\$ 63,817.28	\$ -	\$ 168.73	\$ 53,721.45
County Speciality Court Programs	\$ 539	\$ 11,774.47	\$ -	\$ 201.08	\$ 64,018.36
US Forest Service-Fire Projects	\$ 540	\$ 17,354.47	\$ -	\$ 37.10	\$ 11,811.57
Justice Technology	\$ 550	\$ 78,795.34	\$ -	\$ 0.00	\$ 17,354.47
County & District Court Tech. Fund	\$ 551	\$ 964.60	\$ -	\$ 248.27	\$ 79,043.61
Prof Prosecutors Supplement	\$ 560	\$ 164,975.97	\$ -	\$ 3.04	\$ 967.64
Pretrial Intervention Fund	\$ 561	\$ 20,000.00	\$ -	\$ 568.38	\$ 185,544.35
DA Narcotics	\$ 562	\$ 234,232.01	\$ -	\$ 738.02	\$ 234,970.03
Hot Check	\$ 563	\$ -	\$ -	\$ -	\$ -
SO Narcotics	\$ 574	\$ 585,626.88	\$ (20,000.00)	\$ 1,796.63	\$ 567,423.51
Inmate Medical Fund	\$ 575	\$ 63,571.19	\$ -	\$ 200.30	\$ 63,771.49
DOJ Equitable Sharing Fund	\$ 577	\$ 693,584.06	\$ -	\$ 2,185.39	\$ 695,779.45
Sheriff Commissary Fund	\$ 578	\$ 627,282.99	\$ 50,000.00	\$ 2,097.88	\$ 679,380.87
Elections Equipment Fund	\$ 583	\$ -	\$ 30,000.00	\$ 72.86	\$ 30,072.86
Elections Services Contract Fund	\$ 584	\$ 21,106.69	\$ -	\$ 86.50	\$ 21,173.19
Special Inventory Tax	\$ 589	\$ 67,649.99	\$ 1,852.05	\$ 216.34	\$ 69,718.38
ERRP Fund	\$ 590	\$ -	\$ -	\$ -	\$ -
Adult Probation	\$ 615	\$ 100,288.97	\$ 200,000.00	\$ 801.70	\$ 301,090.67
Juvenile Fund	\$ 640	\$ 86,191.98	\$ -	\$ 271.58	\$ 86,463.56
Juvenile Grant State Aide Fund	\$ 641	\$ -	\$ -	\$ 97.14	\$ 40,097.14
Retiree Health Insurance Fund	\$ 701	\$ 933,345.97	\$ 40,000.00	\$ 2,940.80	\$ 936,286.77
Jail Project Fund	\$ 756	\$ -	\$ -	\$ -	\$ -
Central Dispatch	\$ 802	\$ 1,621,247.41	\$ 100,000.00	\$ 5,351.10	\$ 1,726,598.51
Total Primary Account		\$ 24,631,561.71	\$ 5,754,591.86	\$ (754,591.86)	\$ 29,711,190.66

Average Daily Net Yield **3.71**

Texpool Account	236151301000	Interest
General Fund	101 48010 2020	\$ 9,250.60
General Projects Fund	105 48010 11105	\$ 9,321.15
General Capital Projects Fund	115 48010 11115	\$ 10,487.52
Corona Virus Relief Fund	119 48010 11119	\$ -
Long Range Planning Fund	120 48010 11220	\$ 1,259.94
Task Force Seizure Fund	180 21990 10000	\$ 165.09
Healthy County Initiative	185 48010 11185	\$ 41.95
State Sheriff Grant	186 48010 11186	\$ -
State CDA Grant	187 48010 11192	\$ -
Series 2012 CO Interest & Sinking	192 48010 11192	\$ 1,258.97
Road & Bridge	220 48010 11220	\$ 9,066.42
EMS	301 48010 11301	\$ 14,100.09
SB22-CDA Grant FY 2025	401 48010 11401	\$ -
SB22-CDA Grant FY 2026	402 48010 11402	\$ 646.24
SB22-Sheriff Grant FY 2025	410 48010 11410	\$ -
SB22-Sheriff Grant FY 2026	411 48010 11411	\$ 1,559.12
Affordable Housing Initiatives	460 48010 62040	\$ -
County Records Management	511 48010 11511	\$ -
County Records II Digitize	512 48010 11512	\$ 226.94
County Records Preservation	515 48010 11515	\$ 1,068.96
Archive Fund	516 48010 11516	\$ 1,512.57
Court Facilities Fund	517 48010 11517	\$ 266.69
District Clerk Records Fund	518 48010 11518	\$ 302.37
Rider 42 Prosecution	519 48010 11519	\$ 534.59
District Clerk Archive Fund	520 48010 11520	\$ 15.92
County Jury Fund	524 48010 11524	\$ 55.75
Court Reporter Service Fund	525 48010 11525	\$ 67.01
Law Library	526 48010 11526	\$ 333.83
Courthouse Security	536 48010 11536	\$ 24.29
Justice Courts Security Fund	537 48010 11537	\$ 168.73
JP TruancyPrev and Diversion Fund	538 48010 11538	\$ 201.08
County Specialty Court Programs	539 48010 11539	\$ 37.10
US Forest Service-Fire Projects	540 48010 11540	\$ 0.00
Justice Technology	551 48010 11551	\$ 246.27
Co. and Dist Court Tech Fund	552 48010 11560	\$ 3.04
Prof Prosecutors Supplement	560 48010 11560	\$ -
Prerial Intervention Fund	561 48010 11561	\$ 568.38
DA Narcotics	562 48010 11562	\$ 738.02
Hot Check	563 48010 11563	\$ -
SO Narcotics	574 48010 11574	\$ 1,796.63
Inmate Medical	576 48010 11576	\$ 200.30
DOJ Equitable Sharing	577 48010 11577	\$ 2,185.39
Sheriff Commisary Fund	578 48010 11578	\$ 2,097.88
Elections Equipment Fund	583 48010 11583	\$ 801.70
Elections Svcs Contract Fund	584 48010 11584	\$ 271.58
Special Inventory Tax	589 48010 11589	\$ 97.14
ERRP Fund	590 48010 11590	\$ 2,940.80
Adult Probation	615 48010 50130	\$ 5,351.10
Juvenile Fund	640 48010 36030	\$ -
Juvenile Grant State Aid Fund	641 48010 11641	\$ 216.34
Retiree Health Insurance Fund	701 48010 11701	\$ -
Jail Project Fund	756 48010 11756	\$ -
Central Dispatch	802 48010 11802	\$ -
Total Primary Account		\$ 79,628.95

Total Monthly Interest

Summary of Investments Earnings
Jan-26

Fund	Beginning	Deposits to	Withdrawals	Interest	Month Ending
	Balance	Wells Fargo	Wells Fargo	Earnings	Balance
Landing Rock- Account #01127000265					
General Fund	\$ 6,836,970.95	\$ -	\$ -	\$ 20,252.42	\$ 6,857,223.37
General Project Fund	\$ 376,640.74	\$ -	\$ -	\$ 1,115.68	\$ 377,756.42
Road and Bridge	\$ -	\$ -	\$ -	\$ -	\$ -
Walker County EMS	\$ 186,665.58	\$ -	\$ -	\$ 552.94	\$ 187,218.52
Total All Accounts	\$ 7,400,277.27	\$ -	\$ -	\$ 21,921.04	\$ 7,422,198.31

Interfund transfers \$0

Interest Summary
January-26

3.52 APR 01/01/2026-01/11/2026

3.47 APR 01/12/2026-01/31/2026

		Interest
Landing Rock-		
Account #01127000265		
General Fund	101.12070.10000	\$ 20,252.42
General Project Fund	105.12070.10000	\$ 1,115.68
Road and Bridge	220.12070.10000	\$ -
Walker County EMS	301.12070.10000	\$ 552.94
Total Primary Account		<u>\$ 21,921.04</u>

Interfund transfers \$0

Summary of Investments Earnings
January-26

Fund	Beginning MBIA	Deposits to MBIA	Withdrawals from MBIA	Interest Earnings	Month Ending Balance
MBIA Account TX-01-0435-0001					
General Fund	101	\$ 1,511,934.06	\$ -	\$ 4,957.18	\$ 1,516,891.24
General Project Fund	105	\$ 950,926.88	\$ -	\$ 3,117.80	\$ 954,044.68
Road and Bridge	220	\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 71,574.86	\$ -	\$ 234.68	\$ 71,809.54
County Records M&P	511	\$ -	\$ -	\$ -	\$ -
County Clerk Records M&P	515	\$ 78,387.68	\$ -	\$ 257.01	\$ 78,644.69
County Clerk Records Archive	516	\$ -	\$ -	\$ -	\$ -
District Clerk Rider	519	\$ -	\$ -	\$ -	\$ -
Justice Courts Technology	550	\$ -	\$ -	\$ -	\$ -
District Attorney Forfeiture	562	\$ -	\$ -	\$ -	\$ -
DOJ Equitable Sharing	577	\$ 28,320.71	\$ -	\$ 92.85	\$ 28,413.56
Adult Probation - Basic Services	615	\$ 136,641.28	\$ -	\$ 448.00	\$ 137,089.28
Adult Probation - Substance Abuse	617	\$ -	\$ -	\$ -	\$ -
Juvenile Grant Title IVE	640	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - State Aid	641	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - Medical Services	644	\$ -	\$ -	\$ -	\$ -
Retiree Health Insurance	701	\$ 1,424,469.32	\$ -	\$ 4,670.41	\$ 1,429,139.73
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -
Sheriff Commissary	801	\$ -	\$ -	\$ -	\$ -
Total Primary Account		\$ 4,202,254.79	\$ -	\$ 13,777.93	\$ 4,216,032.72
Total All MBIA Accounts		\$ 4,202,254.79	\$ -	\$ 13,777.93	\$ 4,216,032.72

January-26

Average Monthly Yield

3.8545

Interest

MBIA Account TX-01-0435-0001

General Fund	101 12020 10000	\$ 4,957.18
General Project Fund	105 12020 10000	\$ 3,117.80
Road and Bridge	220 12020 10000	\$ -
Walker County EMS	301 12020 10000	\$ 234.68
County Records M&P	511 12020 10000	\$ -
County Clerk Records M&P	515 12020 10000	\$ 257.01
County Clerk Records Archive	516 12020 10000	\$ -
District Clerk Rider	519 12020 10000	\$ -
Justice Courts Technology	550 12020 10000	\$ -
District Attorney Forfeiture	562 12020 10000	\$ -
DOJ Equitable Sharing	577 12020 10000	\$ 92.85
Adult Probation - Basic Services	615 12020 10000	\$ 448.00
Adult Probation - Substance Abuse	617 12020 10000	\$ -
Juvenile Grant Title IVE	640 12020 10000	\$ -
Juvenile Grant - State Aid	641 12020 10000	\$ -
Retiree Health Insurance	701 12020 10000	\$ 4,670.41
Juvenile Grant - Medical Services	644 12020 10000	\$ -
Jail Project Fund	756 12020 10000	\$ -
Sheriff Commissary	801 12020 10000	\$ -
Total Primary Account		\$ 13,777.93

Total Monthly Interest

\$ 13,777.93

Treasurer

Monthly Report

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

Amy Klawinsky
Amy Klawinsky, County Treasurer

Date: 02/09/2024

ORDER NO. 2026-27

AN ORDER ACCEPTING THE REPORT SUBMITTED BY THE COUNTY TREASURER FOR THE
PERIOD DECEMBER 1, 2025 THRU DECEMBER 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 _____, 2026 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 December 2025

Fund	Fund name	BeginFundBalance	Revenues	Expenditures	TransfersIn	TransfersOut	EndingFundBalance
101	General Fund	13,505,273.55	4,696,539.99	2,477,654.02	0.00	947,869.00	14,776,290.52
105	General Projects Fund	4,621,232.88	63,073.05	83,569.07	90,000.00	0.00	4,690,736.86
115	General Capital Projects Fund	6,017,755.72	10,783.91	0.00	0.00	0.00	6,028,539.63
119	ARP Relief/Recovery Fund	10,538.87	0.00	0.00	0.00	0.00	10,538.87
120	Long Range Planning Fund	185,837.67	911.91	0.00	213,128.00	0.00	399,877.58
180	Public Safety Seized Money Fund	0.00	0.00	0.00	0.00	0.00	0.00
185	Healthy County Initiative Fund	13,271.43	43.71	0.00	0.00	0.00	13,315.14
186	StateSheriffGrant	0.00	0.00	0.00	0.00	0.00	0.00
192	Debt Service Fund	543,829.55	229,219.85	144,799.39	0.00	0.00	628,250.01
220	Road and Bridge Fund	2,400,827.97	1,022,004.52	608,437.45	600,000.00	0.00	3,414,395.04
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	5,508,776.54	980,108.51	532,319.04	0.00	0.00	5,956,566.01
401	SB22-CDA Grant FY 2025	0.00	0.00	0.00	0.00	0.00	0.00
402	SB22-CDA Grant FY 2026	232,870.33	746.50	22,991.99	0.00	0.00	210,624.84
410	SB22-Sheriff Grant FY 2025	0.00	0.00	0.00	0.00	0.00	0.00
411	SB22-Sheriff Grant FY 2026	498,269.94	1,622.46	7,262.49	0.00	0.00	492,629.91
473	AutoTheft Task Force	-4,021.85	0.00	8,048.07	0.00	0.00	-12,069.92
474	District Attorney Victim Assistance Coord	-12,920.76	15,490.06	6,574.63	0.00	0.00	-4,005.33
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	9,136.42	169.64	0.00	0.00	0.00	9,306.06
512	County Records Preservation II Fund	75,020.18	244.74	0.00	0.00	0.00	75,264.92
515	County Clerk Records Management and Preservation Fund	431,857.03	10,453.28	6,980.48	0.00	0.00	435,329.83
516	County Clerk Records Archive Fund	495,927.47	9,345.36	0.00	0.00	0.00	505,272.83
517	Court Facilities Fund-SB41	92,519.95	1,700.23	0.00	0.00	0.00	94,220.18
518	District Clerk Records Management and Preservation Fund	128,691.73	1,982.59	630.00	0.00	0.00	130,044.32
519	District Clerk Rider Fund	193,232.23	7,549.70	404.83	0.00	0.00	200,377.10
520	District Clerk Archive Fund	6,425.77	22.06	0.00	0.00	0.00	6,447.83
523	County Jury Fee Fund	3,070.38	77.65	0.00	0.00	0.00	3,148.03
524	County Jury Fund-SB41	25,515.49	770.32	0.00	0.00	0.00	26,285.81
525	Court Reporter Service Fund	21,220.01	1,875.34	0.00	0.00	0.00	23,095.35
526	County Law Library Fund	114,091.33	2,838.76	1,752.87	0.00	0.00	115,177.22
527	Language Access Fund-SB41	10,429.87	792.90	10,411.40	0.00	0.00	811.37
536	Courthouse Security Fund	-2,648.85	2,847.41	7,845.12	44,741.00	0.00	37,094.44
537	Justice Courts Building Security Fund	72,311.34	544.60	0.00	0.00	0.00	72,855.94
538	JP TruancyPrev and Diversion Fund	84,834.23	1,723.89	0.00	0.00	0.00	86,558.12
539	County Speciality Court Programs	33,831.37	585.54	0.00	0.00	0.00	34,416.91
540	Fire Suppression-US Forest Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
550	Justice Courts Technology Fund	82,986.49	1,476.17	0.00	0.00	0.00	84,462.66
551	County and District Courts Technology Fund	5,524.20	131.20	0.00	0.00	0.00	5,655.40
552	Child Abuse Prevention Fund	3,940.26	6.82	0.00	0.00	0.00	3,947.08
560	District Attorney Prosecutors Supplement Fund	-4,080.78	0.00	-981.33	0.00	0.00	-3,099.45
561	Pretrial Intervention Program Fund	208,237.76	2,237.49	706.55	0.00	0.00	209,768.70
562	District Attorney Forfeiture Fund	245,717.83	758.87	0.00	0.00	0.00	246,476.70
563	District Attorney Hot Check Fee Fund	610.64	0.00	0.00	0.00	0.00	610.64
574	Sheriff Forfeiture Fund	563,781.91	1,897.33	0.00	0.00	0.00	565,679.24
576	Sheriff Inmate Medical Fund	78,525.16	567.62	0.00	0.00	0.00	79,092.78
577	DOJ Equitable Sharing Fund	736,300.54	2,342.43	0.00	0.00	0.00	738,642.97
578	Sheriff Commissary Fund	718,668.35	24,557.13	4,703.89	0.00	0.00	738,521.59
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	21,875.88	68.38	0.00	0.00	0.00	21,944.26
589	Tax Assessor Special Inventory Fee Fund	65,807.28	1,842.71	0.00	0.00	0.00	67,649.99
601	Special Prosecution/Civil/Juvenile Fund	-11,325.94	0.00	602,096.71	0.00	0.00	-613,422.65
615	Adult Probation-Basic Supervision Fund	421,842.39	193,284.70	112,044.23	0.00	0.00	503,082.86
616	Adult Probation - Service Oriented Programs Fund	0.00	48,764.00	18,465.71	0.00	0.00	30,298.29
617	Adult Probation-Comprehensive Substance Abuse Fund	4,323.60	29,172.00	7,316.20	0.00	0.00	26,179.40
618	Adult Probation-Pretrial Diversion Program Fund	0.00	10,564.00	3,136.98	0.00	0.00	7,427.02
640	Juvenile Grant Fund Title IVE	87,141.19	279.25	42.00	0.00	0.00	87,378.44
641	Juvenile Grant-State Aid Fund	75,910.46	41,922.00	41,680.90	0.00	0.00	76,151.56
645	Juvenile HGAC Services Grant	0.00	0.00	0.00	0.00	0.00	0.00
701	Retiree Health Insurance Fund	2,349,998.27	7,817.02	0.00	0.00	0.00	2,357,815.29
802	Walker County Public Safety Communications Center	1,681,751.32	149,231.88	88,843.07	0.00	0.00	1,742,140.13
Total		42,688,386.17	7,580,989.48	4,797,735.76	947,869.00	947,869.00	45,471,639.89

Walker County Treasurer
Monthly Report
For the Month of December 2025

Bank Account	Beginning Balance 11/30/2025	Deposits	Withdrawals	Interest Earned	Ending Balance 12/31/2025	Outstanding Checks 12/31/2025	Outstanding Deposits 12/31/2025	Reconciled Totals 12/31/2025
Disbursement	4,314,465.15	7,208,152.04	5,724,014.47	16,241.99	5,814,844.71	812,580.95	5,002,263.76	
Payroll	36,834.56	2,462,274.09	1,637,731.09	641.44	862,019.00	4,881.62	857,137.38	
ARP Fund	10,538.87	0.00	0.00	33.97	10,572.84		10,572.84	
JP4 First Financial	6,942.96	30,188.90	28,947.38	18.63	8,203.11		8,203.11	
Jury Fund	10,605.27	8,804.00	7,845.00	44.94	11,609.21		726.21	
Credit Card	54,511.09	38,517.33	81,594.21		11,434.21		11,434.21	
Efile	46,599.29	28,049.60	65,000.00	70.38	9,719.27		9,719.27	
Narcotics	863.57		2.79	866.36			866.36	
Flex Savings Acct	39,025.03		125.81	39,150.84			39,150.84	
Texpool	24,551,759.59		79,802.12	24,631,561.71			24,631,561.71	
Landing Rock	7,377,957.43		22,319.84	7,400,277.27			7,400,277.27	
MBIA / Texas Class	4,188,114.79		14,140.00	4,202,254.79			4,202,254.79	
	40,638,217.60	9,775,985.96	7,545,132.15	133,441.91	43,002,513.32	828,345.57	0.00	42,174,167.75
								42,174,167.75

Exhibit B

WALKER COUNTY

SUMMARY OF DEBTS OF THE COUNTY

December 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

First National Bank
Huntsville, TX

Pledge Report by Maturity Date
Pledge 1E: WALKER COUNTY

As of 12/31/25
Page 59

Safekeeping Receipt	SK Code	Identifier	ID #	Current Face	Original Face	Description	ASC 320	Moody / S&P Coupon	SC	Maturity	Book Value	Fair Value
1006	91282CGV7	101901	2,500,000.00	2,500,000.00	U S TREASURY NOTES	AFS	3,750	04/15/2026	2,491,970.49	2,500,977.50		
1006	91282CLBS	101925	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS	4,375	07/31/2026	5,007,283.81	5,023,045.00		
1006	91282CJT9	101915	3,500,000.00	3,500,000.00	U S TREASURY NOTES	AFS	4,000	01/15/2027	3,477,249.97	3,516,544.50		
1006	31418CGHI	101472	51,672.23	2,170,244.00	FNMA #MA2899	AFS	2,500	02/01/2027	51,749.98	50,961.60		
1006	91282CKE0	101916	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS	4,250	03/15/2027	4,994,149.12	5,043,360.00		
1006	31294UAMS	101482	491,854.85	19,200,000.00	FHLMC E #09012	AFS	2,500	10/01/2027	493,313.90	485,993.38		
1006	3138ERUA6	101484	614,150.57	10,200,000.00	FNMA #AL9576	AFS	2,500	11/01/2028	616,278.15	607,193.93		
1006	3140JAV4	101471	171,840.61	4,654,693.00	FNMA #BM6016	AFS	2,500	11/01/2028	172,199.47	169,752.52		
1006	31418DQE5	101598	748,309.92	4,000,000.00	FNMA #MA4052	AFS	2,500	06/01/2030	765,337.92	735,311.29		
1006	31418DRN4	101573	846,814.00	4,000,000.00	FNMA #MA4092	AFS	2,500	08/01/2030	865,373.67	832,704.36		
Items 10							3,900		18,939,406.48	18,965,844.08		
18,924,642.18												

RECEIVED

JAN 07 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.

FinSeer

(210) 224-5492
(210) 224-8787

9601 McAlister Freeway, Suite 301, San Antonio, Texas 78216-4633

II. Pledge & Safekeeping Reports

12/29/2025 5:42:39PM MIS1002S 10417 Rel 2.4 V38.21

MEMORANDUM OF CERT COORDINATOR AGREEMENT

THE STATE OF TEXAS §

COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS:

This memorandum outlines the basic agreement of Joseph Connell as CERT Coordinator AND WALKER COUNTY, TEXAS, whereby Walker County, hereinafter referred to as the "Client", desires to contract the services of Joseph Connell CERT Coordinator, hereinafter referred to as the "Coordinator".

I.

The Client agrees to pay the Coordinator a retainer in the amount of \$2000.00 per month to cover overseeing the CERT Program, to cover expenses of representing the County at meetings, and to assist the Office of Emergency Management in their day to day operations of the CERT Program. The Coordinator shall submit a detailed report in an agreed upon format of services provided to Walker County Emergency Management Coordinator each month.

II.

In the event the Coordinator is unable to perform the duties as listed in this agreement, the Client will be under no obligation to compensate the Coordinator with the above allotment.

III.

The Coordinator will oversee the day to day operation of the Walker County CERT Program. The Coordinator will oversee all training programs for the CERT Program as well as the recruiting of new members for the Walker County Community Emergency Response Team. The Coordinator will provide monthly reports to the Walker County Emergency Management Coordinator of all activities performed by the Walker County CERT Program.

IV.

The CERT Coordinator is not an employee of Walker County. All payroll deductions, including those of income taxes and social security taxes shall be the responsibility of the Coordinator.

V.

It is agreed that this contract supersedes all previous contracts and shall go into effect February 3, 2026. It is also agreed that all the terms of this contract shall remain in full force and effect until amended, superseded by a new agreement, cancelled by either party, and shall not be terminated by either party without written notice having first been served at least thirty (30) days prior to the date of termination by the party desiring to terminate contract.

WITNESS OUR ACCEPTANCE AND AGREEMENT on this 3rd day of FEBRUARY, 2026.

CLIENT:
WALKER COUNTY, TEXAS



Colt Christian, County Judge

COORDINATOR:
JOSEPH CONNELL

Joseph Connell



RESOLUTION 2026-28
Walker County Cybersecurity Incident Response Plan Grant

WHEREAS, The Walker County Commissioners Court finds it in the best interest of the citizens of Walker County that the State and Local Cybersecurity Grant Program (SLCGP) Mitigation Grant # 5809601 be operated for the fiscal year 2026-2027; and

WHEREAS, The SLCGP does require the Walker County Commissioners Court to provide thirty percent (30%) matching funds for the 2026-2027 operating year; and

WHEREAS, The Walker County Commissioners Court agrees that in the event of loss or misuse of the SLCGP funds, the Walker County Commissioners Court assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, The Walker County Commissioners Court designates Colt Christian, County Judge, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The Walker County Commissioners Court approves submission of the grant application for the SLCGP Mitigation Grant to the Office of the Governor.

PASSED AND APPROVED THIS 11TH DAY OF FEBRUARY 2026.

SIGNED AND ENTERED ON THE ABOVE DATE BY THE FOLLOWING
MEMBERS OF COMMISSIONERS COURT:

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Brandon Decker
Commissioner, Precinct 4

Attest: Kari French
 County Clerk

RESOLUTION 2026-29
Walker County Cybersecurity Incident Response Plan Grant

WHEREAS, The Walker County Commissioners Court finds it in the best interest of the citizens of Walker County that the State and Local Cybersecurity Grant Program (SLCGP) Governance and Planning Grant # 5871901 be operated for the fiscal year 2026-2027; and

WHEREAS, The SLCGP does require the Walker County Commissioners Court to provide thirty percent (30%) matching funds for the 2026-2027 operating year; and

WHEREAS, The Walker County Commissioners Court agrees that in the event of loss or misuse of the SLCGP funds, the Walker County Commissioners Court assures that the funds will be returned to the Office of the Governor, Homeland Security Grants Division (HSGD) in full; and

WHEREAS, The Walker County Commissioners Court designates Colt Christian, County Judge, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The Walker County Commissioners Court approves submission of the grant application for the SLCGP Governance and Planning Grant to the Office of the Governor.

PASSED AND APPROVED THIS 11TH DAY OF FEBRUARY 2026.

SIGNED AND ENTERED ON THE ABOVE DATE BY THE FOLLOWING
MEMBERS OF COMMISSIONERS COURT:

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Brandon Decker
Commissioner, Precinct 4

Attest: Kari French
 County Clerk



February 6, 2026

BOARD MEMBERS

Holly McMichael
Executive Director
Ex-Officio Board Member

BJ McMichael
President

Karen Owens
Vice-President

Scottie Ward
Secretary

Lindsey Mudge
Treasurer

**LaDondra
Adams**
Board Member

Kailyn Evans
Board Member

**Jessica
McDonald**
Board Member

Jerry Phillips
Board Member

Clint Waters
Board Member

Dear Friends,

A Time 2 Read would like to say thank you for the grant money that we have received from Walker County over the years. These funds have allowed us to purchase more books for our 2nd graders to take home in their summer backpacks. As we grow the program and move into 1st grade, we will continue to be able to send home backpacks with 2nd graders, as well as send home a bundle of books with our 1st grade participants.

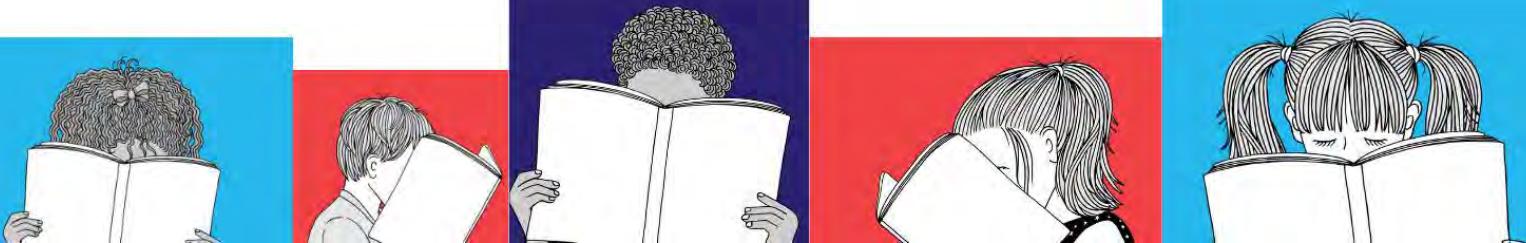
How important it is for our students and families to have books in their homes. It not only allows them to practice reading but also continue their growth. It is a blessing to have partnerships like yours that help us support students in our local school district, their teachers, and their families.

We are grateful for your support!

Faithfully Yours,
Holly McMichael
& The A Time 2 Read Board

Here are some of the statistics from our past 2 years in the school district. Your generosity has helped make this possible.

School Year	Avg. Pre-Test Score	Avg. Post-Test Score	Avg. # of Words Gained	Backpacks Given
2023-2024	68 words	308 words	240	464
2024-2025	86 words	404 words	318	437



**Texas Association of Counties**

Phone: (800) 456-5974

Fax: (512) 477-1324

INVOICE

261863/2360

January 01, 2026

Invoice # 102705

To: Hon. Colt M. Christian
Judge
Walker County
1100 University Ave Rm 204
Huntsville, TX 77340

RECEIVED
FEB 09 2026
WALKER COUNTY
JUDGE'S OFFICE

DESCRIPTION	AMOUNT
Annual County Membership Dues	1,765.00
Total Due	1,765.00

This invoice is for your county's membership to the Texas Association of Counties effective 1/1/26 thru 12/31/26. Your support is greatly appreciated and enables us to represent all Texas Counties.

PLEASE REMIT WITH PAYMENT

Make checks payable to TAC DUES

261863/2360
Hon. Colt M. Christian
Walker County

Statement Date: 01/01/2026**Invoice # 102705****Amount Due: 1,765.00**

Texas Association of Counties
Attn: County Membership DUES
P. O. Box 2711
San Antonio, TX 78298-2711

017650080261863803827676DWALK



**North and East Texas County Judges
and Commissioners Association**
c/o TAC
P.O. Box 2131
Austin, Texas 78768

INVOICE

261863

January 01, 2026

Invoice # 102802

RECEIVED

To: Hon. Colt M. Christian
Judge
Walker County
1100 University Ave Rm 204,
Huntsville, TX 77340

FEB 09 2026

**WALKER COUNTY
JUDGE'S OFFICE**

DESCRIPTION	AMOUNT
North and East Texas CJCA Membership Dues	200.00
Total Due	200.00

This invoice is for your Annual Membership to the North and East Texas County Judges and Commissioners Association effective 1/1/26 thru 12/31/26.

We'd like to thank you for your continued support of our regional association. We look forward to working with you in the future as we continue our relationship. If you have any questions concerning your membership dues, please feel free to contact this office at (936) 544-3255.

PLEASE REMIT WITH PAYMENT

Make checks payable to North and East Texas County Judges and Commissioners Association.

261863
Hon. Colt M. Christian
Walker County

Statement Date: 01/01/2026
Invoice # 102802
Amount Due: 200.00

NETCJCA
c/o TAC
P. O. Box 2131
Austin, Texas 78768

1/19/26



PRESERVING THE PAST FOR THE FUTURE

APPLICATION FOR MEMBERSHIP

RECEIVED

FEB 06 2026

WALKER COUNTY
JUDGE'S OFFICE

NAME Ashley Harrison

MAILING ADDRESS [REDACTED]

CITY Huntsville STATE TX ZIP 77320

PHONE [REDACTED] EMAIL [REDACTED]

Reason you want to become a member of WCHC I grew up here and recently moved back, love historic preservation

On which of the following committees would you be willing to serve?

<input checked="" type="checkbox"/> Endanger Properties	<input type="checkbox"/> Publications
<input checked="" type="checkbox"/> Historical Markers and Research	<input type="checkbox"/> Finance and Budget
<input checked="" type="checkbox"/> Museum	<input type="checkbox"/> Membership & Volunteers
<input checked="" type="checkbox"/> History Appreciation	<input checked="" type="checkbox"/> Minority History
<input type="checkbox"/> Publicity	

Do you have a special preservation or historical interest? I'm a general contractor who appreciates history & preservation

Have you attended the required two (2) meetings of the WCHC? 1 meeting and volunteered at 2 Christmas events as of 1/19/26

SIGNATURE Ashley Harrison

DATE: 1/19/26



TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL
GRANT PROGRAM

AFFIDAVIT HDM COUNTY GRANT
PROGRAM YEAR 2025

A resolution signed during the application period (September – November 2024) for the 2025 Texans Feeding Texans: Home-Delivered Meals (2025 HDM) Grant by **Walker County** certified that the county made a grant to **Senior Center of Walker County**, an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability.

This affidavit certifies that the County has successfully issued a grant payment to the Organization in the amount of **\$15,000.00** to be used between, 10/1/2024 and 9/30/2025 as outlined in the original resolution.

This affidavit is made that in order to fully close the 2025 HDM Grant and that both the Organization and County agree the above County grant has been received and used within the term above.

COUNTY



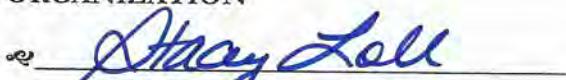
Signature of Authorized Official of the County

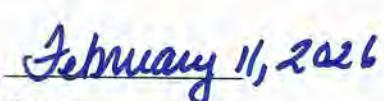


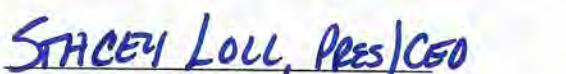
Date


Typed Name and Title

ORGANIZATION


Signature of Authorized Official of the Organization


Date


STACEY LOLL, PRES/CEO

Typed Name and Title

Non-Assets for Auction or Disposal

Commissioner's Court February 23, 2026

1. Tri-fold glass cubicle panel/partition, black in trim color – 70" T x 17" (each panel) W (51").
2. Black cabinet w/ doors, w/four shelves – 42" T x 28" L x 15.5" D.
3. Lateral 3 drawer filing cabinet (Light oak in color), wood – 41" T x 38" L x 21" D.
4. 2 Bookcases w/3 shelves; dark in color – 50" T x 47" L x 14" D.
1 Book case w/3 shelves; dark in color – 43" T x 37" L x 14" D.
5. Lateral filing cabinet; 4 drawer; black in color – 55" T x 30" L x 16.5" D.
6. School Desk – 29" T x 23" L x 19" W.
7. 2 File Cabinets, 4 drawer regular (1 grey, 1 putty colored).
8. Right return arm desk – 6" L
9. Metal computer desk with drawer's on each side – 5" L.
10. Conference table – 6" – 8' long
11. 2 Right return arm for desk – Mahogany in color
12. 2 Left arm cabinets for desk – Mahogany in color
13. (4) Filing cabinets, black in color, regular 18" W.
14. 2 2-drawer filing cabinets (1 grey, 1 black).
15. Laminated 6' office table with wood legs.
16. 2 Desk shelves, 6' L with 2 shelves – mahogany in color
17. Ice-O-Matic ice machine – model# CIM0836FA (FAS#12688)
18. Hoshisaki ice machine –
19. Canon Copier, model# IRADV8285 broken parts which are not replaceable due to age of machine.
20. Oce copier model# im3511 parts not available.

Asset Change/Transfer

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

Date of transfer: 2-5-26 Cost: \$6,339.00

Department transferring from: Juvenile Probation FAS ID#: 10125

Department transferring to: Surplus

Make: Canon

Location of Asset Juvenile Probation

Model: IRADV4035 Copier

Serial #: HRP14668

Condition At Transfer Date

Prints + Scans but jams every morning

Additional Information

Signature of Department Head transferring asset

Department Head Receiving Asset
Acceptance of Responsibility for Asset

John Samuels

Signature

2-9-26

Date

Signature

Date

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

For Purchasing Agent Use

Posted to Asset System By:

Signature

Date

For Use by Auditors Office

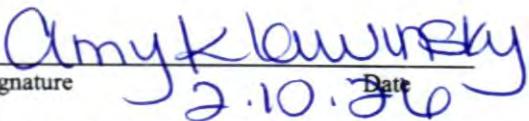
Date Received from Purchasing

Asset File Reviewed

FAS system Reviewed

Asset Change/Transfer

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

Date of transfer:	02/06/2026	Cost:	<input type="text"/>
Department transferring from:	Treasurer		
Department transferring to:	Surplus		
ID # Assigned by Purchasing	12244		
FAS ID #	12244		
Description of Item Transferred	Manufacturer/Model	Serial Number	
Desktop	Dell OptiPlex 9020	4VFLV52	
Where will transferred item be located: IT			
Condition at transfer date: (Clearly indicate condition of transferred asset if transfer is to Purchasing Agent for Auction or Disposal) in working order			
Additional Information:			
Signature of Department Head transferring asset	Department Head Receiving Asset <i>Acceptance of Responsibility for Asset</i>		
 Signature	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	<input type="text"/>
For Use by Auditors Office		Date Received from Purchasing	<input type="text"/>
		Asset File Reviewed	<input type="text"/>
		FAS system Reviewed	<input type="text"/>

RESOLUTION 2026-31
TO APPROVE THE APPLICATION
FOR THE STATE HOMELAND SECURITY PROGRAM PROJECTS FY 2026
WALKER COUNTY SHERIFF'S OFFICE

WHEREAS, The Walker County Commissioners' Court finds it in the best interest of the citizens of Walker County that the Walker County Sheriff's Office apply for the FY 26 State Homeland Security Program Projects titled Walker County Communications 2026 project for the 2026 fiscal year; and

WHEREAS, The Walker County Commissioners Court agrees to provide applicable matching funds for the said project as required by the Office of the Governor, Public Safety Office Criminal Justice Division Funding grant application; and

WHEREAS, The Walker County Commissioners' Court agrees that in the event of loss or misuse of the Criminal Justice Division funds, the Walker County Commissioners' Court assures that the funds will be returned to the Criminal Justice Division in full; and

WHEREAS, The Walker County Commissioners' Court designates Office of the County Judge, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency;

NOW THEREFORE, BE IT RESOLVED that The Walker County Commissioners' Court approves submission of the grant application for the Walker County Sheriff's Office to apply for the FY26 State Homeland Security Program Projects titled Walker County Communications Project 2026 through the Office of the Governor, Criminal Justice Division.

ADOPTED THE _____ DAY OF _____, 2026

SIGNED AND ENTERED ON THE ABOVE DATE BY THE FOLLOWING MEMBERS
OF COMMISSIONERS' COURT:

Colt Christian, County Judge

Danny Kuykendall.
Commissioner, Pct. 1

Ronnie White
Commissioner, Pct. 2

Bill Daugette
Commissioner, Pct. 3

Brandon Decker
Commissioner, Pct. 4

RESOLUTION 2026-32
TO APPROVE THE APPLICATION
FOR THE STATE HOMELAND SECURITY PROGRAM PROJECTS FY 2026
WALKER COUNTY OFFICE OF EMERGENCY MANAGEMENT

WHEREAS, The Walker County Commissioners' Court finds it in the best interest of the citizens of Walker County that the Walker County Office OF Emergency Management apply for the FY 26 State Homeland Security Program Projects titled Walker County Communications & Response 2026 project for the 2026 fiscal year; and

WHEREAS, The Walker County Commissioners Court agrees to provide applicable matching funds for the said project as required by the Office of the Governor, Public Safety Office Criminal Justice Division Funding grant application; and

WHEREAS, The Walker County Commissioners' Court agrees that in the event of loss or misuse of the Criminal Justice Division funds, the Walker County Commissioners' Court assures that the funds will be returned to the Criminal Justice Division in full; and

WHEREAS, The Walker County Commissioners' Court designates Office of the County Judge, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency;

NOW THEREFORE, BE IT RESOLVED that The Walker County Commissioners' Court approves submission of the grant application for the Walker County Office of Emergency Management to apply for the FY26 State Homeland Security Program Projects titled Walker County Communications & Response Project 2026 through the Office of the Governor, Criminal Justice Division.

ADOPTED THE _____ DAY OF _____, 2026

SIGNED AND ENTERED ON THE ABOVE DATE BY THE FOLLOWING MEMBERS
OF COMMISSIONERS' COURT:

Colt Christian, County Judge

Danny Kuykendall.
Commissioner, Pct. 1

Ronnie White
Commissioner, Pct. 2

Bill Daugette
Commissioner, Pct. 3

Brandon Decker
Commissioner, Pct. 4

WCPSCC Incident Statistics

	2022	2023	% Change	2024	% Change	2025	% Change
HPD	48,950	46,738	-5%	46,872	0%	50,928	9%
WCSO	31,864	30,372	-5%	24,780	-18%	23,576	-5%
WC							
Constables	7,183	5,866	-18%	4,932	-16%	4,876	-1%
State/Fed							
Agencies	2,862	3,215	12%	3,603	12%	3,221	-11%
All Others	131	77	-41%	67	-13%	54	-19%
LE Totals	90,990	86,268	-5%	80,254	-7%	82,655	3%

HWCEMS	8,954	8,897	-1%	9,384	5%	9,309	-1%
All Others	7	20	0%	29	45%	16	-45%
EMS Totals	8,961	8,917	0%	9,413	6%	9,325	-1%

HFD	1,913	2,016	5%	2,424	20%	2,229	-8%
ESD 1	1,613	1,324	-18%	1,274	-4%	1,229	-4%
ESD 2	1,356	1,337	-1%	1,477	10%	1,261	-15%
ESD 3	1,023	944	-8%	1,005	6%	1,013	1%
All Others	48	65	35%	39	-40%	33	-15%
Fire Totals	5,953	5,686	-4%	6,219	9%	5,765	-7%

COH Public Works	545	423	-22%	431	2%	435	1%
JP	116	96	-17%	98	2%	106	8%

WC							
OEM/TDEM	31	55	77%	33	-40%	34	3%
County							
Rd/TxDOT	4	2	-50%	15	650%	12	-20%
Other Totals	5	2	-60%	39	1850%	38	-3%
Other Totals	701	578	-18%	616	7%	625	1%

WCPSCC Total Incidents	106,605	101,449	-5%	96,502	-5%	98,370	2%
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Quality Improvement Manager Funding

		Salary	Benefits		
Group	107	\$ 55,370.00 +	\$ 23,912.00	\$ 79,282.00	
Group	112 1/2 Yr	\$ 35,082.00 +	\$ 27,252.00	\$ 62,334.00	\$ 16,948.00
Group	112 3/4 Yr	\$ 52,623.00 +	\$ 27,252.00	\$ 79,875.00	\$ (593.00)

Able to employ position with remaining unallocated funds from 1 PST position

Assumes starting on/after April 1st

Does not include possible Longevity

WALKER COUNTY
WCPSCC – TRAINING & QUALITY IMPROVEMENT MANAGER

SUMMARY OF POSITION:

The Training & Quality Improvement Manager is responsible for planning, developing, delivering, and evaluating all training and quality assurance programs within the Walker County Public Safety Communications Center. This position oversees new-hire academies, continuing education, the Communications Training Officer (CTO) program, and quality assurance processes for call-taking and dispatch in accordance with IAED, APCO, NFPA, and state regulatory requirements.

The Manager ensures training consistency, operational readiness, protocol compliance, and professional development for all personnel. The role requires strong instructional design skills, expertise in emergency communications operations, and the ability to analyze performance trends, recommend improvements, and support accreditation and compliance efforts. Work is performed with considerable independence and requires sound judgment, collaboration, and effective communication across multiple agencies and stakeholders.

• SOURCE OF SUPERVISION

Reports to Director of Public Safety Communications

• RESPONSIBILITIES & DUTIES:

COMMUNICATIONS TRAINING OFFICER (CTO) PROGRAM OVERSIGHT

- Assists in selection of CTOs
- Trains, mentors, and evaluates CTOs and other training personnel.
- Reviews Daily Evaluation Reports (DERs), trainee evaluations, and performance trends to identify strengths, deficiencies, and training adjustments.
- Provides coaching and feedback to CTOs and supervisors regarding trainee progress and training effectiveness.
- Ensures consistency in training delivery, documentation, and evaluation standards.

QUALITY ASSURANCE & IMPROVEMENT

- Administers the Quality Improvement Unit (QIU) for call-taking and dispatch, including EMD, EFD, and EPD protocols where applicable.
- Supervises and develops ED-Q / Quality Assurance Evaluators
- Conducts call reviews, case evaluations, and protocol compliance assessments.
- Identifies performance trends, potential liability issues, and areas requiring remedial training or policy updates.
- Prepares QA reports, participates in QA/QI committees
- Collaborates with EMS, fire, law enforcement, and other partner agencies to support system-wide quality improvement.
- Supports accreditation efforts (e.g., IAED/NAED) and ensures compliance with industry standards.

PROGRAM ADMINISTRATION & COORDINATION

- Maintains accurate training and QA records, certifications, and documentation in accordance with retention requirements.
- Prepares reports, analyzes data, and recommends improvements to training and QA programs.
- Assists with budget development, training contracts, instructor recruitment, and resource management.
- Coordinates staffing needs related to training assignments and communicates with supervisors to ensure adequate operational coverage.

ADMINISTRATIVE & LEADERSHIP RESPONSIBILITIES

- Represents the communications center in meetings, committees, and interagency collaborations.
- Responds to employee or citizen concerns related to training or QA in the absence of supervisory staff.
- Supports special projects, operational initiatives, and executive leadership as assigned.
- Assist in the development and implementation of procedures governing call reception, call processing, call screening, dispatch protocols and TLETS/NLETS operations.
- Provides recommendations to the Director regarding personnel job duties and expectations.
- Maintain liaison with the W.C.P.S.C.C. Executive Board, Advisory Board, related emergency service organizations, H-GAC E911 personnel, elected officials, staff and the public.
- Attends scheduled specialized training courses, conferences, and professional development opportunities.
- Maintain thorough knowledge of Center rules, directives, regulations, SOPS, policies, geography, FCC regulation, E911 procedures, and applicable the laws.
- Other related duties as assigned by the Director.

• MINIMUM QUALIFICATIONS, ACCEPTABLE EXPERIENCE & TRAINING:

The Director maintains complete discretion of the appointment to this position.

REQUIRED

- High school diploma or GED required
- Four or more years of experience as a telecommunicator, with experience in training, QA and supervision or a combination of public safety training experience.
- Ability to obtain/maintain:
 - TCOLE Basic Instructor license (within first year)
 - TCIC/TLETS Full Access certification
 - TDD/TTY Training
- Communications Training Officer Certification or equivalent
- Experience with Emergency Medical Dispatch and Emergency Fire Dispatch protocols
- Must be a U.S. Citizen
- Must communicate effectively in English, both orally and in writing.
- Must successfully complete a supervisor or management-training course.

PREFERRED

- Associates Degree in Public Safety, Education, Public Administration, or related field
- Advanced TCOLE Telecommunicator certificate
- DPS TCIC/TLETS Associate Trainer
- CPR Instructor certification
- Emergency Dispatch – Quality Improvement Specialist certification

- **KNOWLEDGE SKILLS, & ABILITIES**

- Knowledge of emergency communications operations, protocols, CAD systems, and public safety procedures.
- Understanding of adult learning theory, curriculum development, instructional design, and evaluation methods.
- Ability to analyze performance data, identify trends, and implement effective training or QA interventions.
- Strong written and verbal communication skills, including report writing and presentation abilities.
- Ability to plan, organize, and manage multiple projects simultaneously.
- Proficiency with Microsoft 365, LMS platforms, QA software, and instructional technology.
- Ability to establish and maintain effective working relationships with staff, supervisors, and partner agencies.
- Strong time management, problem-solving, and decision-making skills.

- **WORKING CONDITIONS**

- Work performed in an emergency communications center, office and classroom environment.
- Requires extended periods of sitting or standing, use of computers and instructional equipment, and occasional lifting up to 35 pounds.
- May require travel for training, conferences, or inter-agency coordination.

SIGNATURE – REVIEW & COMMENT

I have reviewed this job analysis and its attachments and find it to be a fair description of the demands of this job.



Chairman

Vice-Chairman

Date



Board Member

Vice-Chairman

Date



Board Member

Date



Board Member

Vice-Chairman

Date



Board Member

Date

The above statements are intended to describe the general nature and level of work being performed by individuals assigned to this job. They are not intended to be exhaustive list of all responsibilities, duties, and skills required of personnel so classified in this position. This job description is subject to change by the Executive Board as the needs of the Center and requirements of the job change.



Management Advisory Group International, Inc.
2992 Reidville Road
Spartanburg, SC 29301
Phone: (703) 590-7250
Email: info@maginc.org
Website: www.magintl.org

February 13, 2026

Amy Klawinsky
Treasurer - Walker County
1301 Sam Houston Avenue
Huntsville, TX 77340

Dear Amy:

Management Advisory Group International, Inc. (MAG) is pleased to submit this proposal to assist Walker County with an update to the Compensation and Classification Plan originally completed in 2022.

MAG partnered with Walker County in 2022 to conduct a comprehensive classification and compensation study covering approximately 353 positions across 115 job titles. The project included market benchmarking, development of a unified pay structure, and implementation cost modeling. The County adopted the recommended structure with an implementation target of July 2022.

Since that time, labor markets have continued to evolve. As discussed during our January 2026 presentation to the Commissioners Court, this proposed engagement is designed as a focused update to the existing structure — reviewing market movement since implementation, evaluating new or modified positions, and assessing the County's transition away from strict market alignment for longer-tenured employees where appropriate.

This update will build upon the foundation established in 2022 and provide the County with:

- Updated market position;
- Structural review and recommended adjustments;
- Evaluation of newly created or modified positions;
- Updated pay plan with grade assignments; and,
- Implementation and transition cost modeling.

We appreciate the opportunity to continue serving Walker County and look forward to supporting the next phase of your compensation planning efforts.

Best Regards,

A handwritten signature in black ink that reads "Donald C. Long".

President
Management Advisory Group International, Inc.



MAG Methodology and Approach

This section outlines MAG's methodology for conducting a **2026 Compensation Update**.

MAG's 2026 update process is designed to efficiently refresh Walker County's compensation structure while building on the analytical framework established in 2022.

Phase 1 – Data Update & Review

- Export current employee and position data from County systems;
- Update employee data in Excel format for validation;
- Import updated data into MAG's proprietary compensation software;
- Review any newly created or modified job descriptions.

Phase 2 – Market Review

- Analyze changes in the labor market since 2022;
- Review Economic Cost Index (ECI), Consumer Price Index (CPI), and movement among key comparator counties;
- Evaluate regional compensation trends impacting recruitment and retention;
- Assess current pay plan positioning relative to updated market indicators.

Phase 3 – Structural Update

- Adjust pay ranges as warranted by market movement;
- Evaluate grade spacing and range spreads;
- Add newly created positions to the pay plan;
- Assign job titles to updated grades.

Phase 4 – Implementation Analysis

- Develop updated implementation and transition cost scenarios;
- Identify fiscal impact of structural adjustments;
- Provide summary report outlining recommended adjustments and cost considerations.

This engagement does not include new Job Profile Questionnaires (JPQs) or on-site interviews. The update is designed as a market and structural refresh rather than a full reclassification study.



MAG Project Timeline

The timeline below outlines MAG's approach for completing Walker County's 2026 Compensation Update in 75 days.

Timeline	Focus Area
Weeks 1–2	Data export, validation and import into MAG system
Weeks 3–5	Market analysis and economic trend review
Weeks 6-8	Structural adjustments and position updates
Weeks 9-10	Implementation cost modeling and draft report preparation
Week 12	Presentation of findings to County leadership and Commissioners Court (via Zoom, if requested)



MAG Cost Proposal

MAG proposes to complete the 2026 Compensation and Classification Plan Update for Walker County for a fixed professional fee of:

\$29,800

This fee includes:

- Data review and validation
- Updated market analysis
- Pay structure adjustments
- Addition of new positions
- Implementation cost modeling
- Summary report and presentation (if requested)

This is a fixed fee covering all professional services associated with the update as described above.

MAG's proposed fee is **fully inclusive**, covering all professional consulting services, travel and transportation, administrative support, and overhead expenses. No additional costs are anticipated unless the project scope is materially modified at the County's request.

Ad Hoc Services: Should the County require additional services beyond the defined scope, MAG is available to provide ad hoc consulting at an hourly rate of \$200.

Invoicing/Payment Terms

An initiation invoice of twenty percent (20%) will be requested. Monthly amounts will be invoiced as the work proceeds. Ten percent (10%) of the total contract amount shall be held back - payable upon successful completion of the project. Additional payments shall be due and payable in accordance with periodic invoices based upon work performed toward delivery of final reports and products as described herein. The fees to be provided do not include services provided by MAG following submission of its final report and recommendations.

In the event MAG is required to provide documents or testimony in response to claims, demands, or actions by third parties, MAG shall bill for services rendered based on then-current professional fees and expenses incurred, including reasonable attorney's fees. No tasks shall be undertaken without prior notification to you. This provision is intended to apply only to third-party actions based on implementation of MAG's report and findings.

AMENDMENT TO CONTRACT

C2360-24-013 AMBULANCE BILLING AND COLLECTION SERVICES

AMENDMENT A-001

This Amendment (“Amendment”) is entered into by and between the Service Provider, EMS Management and Consultants (EMS/MC) (“Service Provider”), and Walker County, Texas (“County”), and is effective as of the date of signature of the last party to sign as indicated below and is subject to the terms and conditions of the Contract, dated August 26, 2024 (“Contract”).

WHEREAS, Service Provider and County desire to amend the terms of the Contract as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Service Provider and County agree as follows:

- A. Revise Section IV, Subsection J, ASPP Preparation and Submittal, by adding the following:

Service Provider will provide the following CONTRACTED SERVICES to County:

1. Assist County in completing an agreement to participate in the Texas Ground Emergency Medical Transport program (GEMT)
2. Prepare a fiscal impact study and present results to County and appropriate stakeholders on the benefits of the GEMT program to the County.
3. Identify eligible costs and develop appropriate cost allocation methodologies to report to Medicaid only allowable costs for providing emergency medical services.
4. Develop and utilize a customized web portal to assist with cost report calculation and the auditing process.
5. Conduct analysis of Service Provider’s financial and billing data in order to prepare annual cost reports, which will be the mechanism for providers to receive additional revenue under the GEMT program.
 - o FY 2025 (October 1, 2024 – September 30, 2025)
6. Support County in submitting the GEMT cost report to the State for each fiscal year the Contract is in effect, including submission of the FY 2024 GEMT cost report to the State, due by December 19, 2026. Service Provider shall submit the annual cost report to County no later than March 31st of the following year.
7. Provide comprehensive desk review support, including conducting reviews of all cost settlement files, performing detailed analysis of billing reports generated by Medicaid agencies to ensure that all allowable charges and payments are encompassed in the calculation of the final settlement, and drafting letters and providing supporting documentation to meet Medicaid requirements and expedite settlement.

- 8.** Conduct ongoing year-to-year comparative analysis to identify significant trends in billing and financial data.
- 9.** Provide ongoing audit support in the event of a state and/or federal audit of GEMT cost reports.
- 10.** Upon completion and acceptance of and receipt of an invoice for the GEMT cost report, County shall pay a 9% contingency fee per annual cost report submission, inclusive of enhanced incremental revenues received from the GEMT program.

This Agreement shall be binding upon the parties hereto and their respective successors, assigns, and transferees. The Agreement shall automatically renew on the same terms and conditions as the original Contract states.

In all other aspects, the Contract dated August 26, 2024, will remain in force and effect.

(INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

EMS MANAGEMENT AND CONSULTANTS

Signature: _____

Name: _____

Title: _____

Date: _____

WALKER COUNTY, TEXAS

By _____

Colt Christian
County Judge

By _____

Danny Kuykendall
Commissioner Precinct 1

By: _____

Ronnie White
Commissioner Precinct 2

By: _____

Bill Daugette
Commissioner Precinct 3

By: _____

Brandon Decker
Commissioner Precinct 4

Attest: _____

Approved as to form _____
Walker County Assistant District Attorney

Executed by the parties this _____ day of _____ 2026.

12440



5931 RICE CREEK PARKWAY
SHOREVIEW, MN 55126

~~RECEIVED~~

INVOICE

138480

ACCOUNTS PAYABLE

BILL TO	Customer No. 91187 WALKER COUNTY ATTN: ACCOUNTS PAYABLE PO BOX 1260 HUNTSVILLE, TX 77342-1260		Jobsite Address WALKER COUNTY MAINTENANCE 344 STATE HIGHWAY 75 N STE 100 HUNTSVILLE, TX 77320-3131		
	Customer Contract No.	Customer Order No. 43476-1 ✓	Our Job Number 311286	Invoice Date 01-29-26	Billing No.
DESCRIPTION				TOTAL	
DESCRIPTION OF WORK PERFORMED: FIRE SAFETY PARTS, REPAIRS, AND SUPPLIES 10/1/2025 - 9/30/2026 - HEART VETERAN'S MUSEUM - INVESTIGATE AND REPAIR UNDERGROUND FIRE LINE WITH DAMAGED CONRTOL VALVE.					
LABOR 200.00 OT LABOR 300.00 UNDERGROUND SUBCONTRACTOR 6,382.98					
===== FINANCE CHARGE OF 1.5% PER MONTH, ANNUAL RATE OF 18% IS CHARGED ON ALL LATE PAYMENTS. =====					
===== OUR PREFERRED METHOD OF PAYMENT IS EFT. IF YOU WOULD LIKE TO PAY VIA EFT, PLEASE CONTACT API NSG AT 888-274 -8595 OR EMAIL: SUPPORT@api-nsg.us					
Entered Dept. Approval and/or Check Request <i>as FEB 03 2026</i> The above has been reviewed and ACCOUNTS PAYABLE recommendation is made for payment. I certify purchases were made in accordance with law and county adopted policies and is solely for county purposes.					
Approval			Date		
PLEASE REMIT TO: API NATIONAL SERVICE GROUP, INC. PO BOX 74008409 CHICAGO, IL 60674-8409 PHONE: 888-274-8595			Pay This Amount →		
			6,882.98		

EMAILED
1/29

RIGHT OF WAY EASEMENT

Described as: **Legal Acreage:** 17.060000

GEO ID: 0014-114-0-00450

Legal Description: CRANE J (A-14), TRACT 4.5, ACRES 17.06

Tract or Lot: 4.5

DATE: _____

GRANTOR: BAKER STEPHANIE R & JASON M PATRANELLA

MAILING ADDRESS: [REDACTED]
[REDACTED]

GRANTEE: Walker County, Texas
1100 University Avenue
Huntsville, TX 77340



Known all men by these presents, the undersigned, owning all or a controlling interest in the land described above do hereby dedicate to the Public and the County of Walker a temporary easement for general right of way maintenance purposes including the construction and or maintenance of drainage improvements. The easement hereby dedicated includes an area on the above property that extends 100 feet west of the west road right of way from the termination point of a 24" culvert that crosses under Lee Wood and onto the Baker/Patranello property.

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

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

It is further understood by grantor and grantee that this easement agreement shall expire 180 days after being signed by the grantors.

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

Landowner Signature

Printed Name

THE STATE OF TEXAS §
COUNTY OF WALKER §

Before me _____ a notary public on this day personally appeared -
_____, known to me (or proved to me) to be the
person whose name is subscribed to the forgoing instrument and acknowledged to me that
he executed the same for purposes and consideration there in expressed.

Given under my hand and seal of officer this _____ Day of _____, 2026

Notary of Public

Colt Christian, County Judge

Danny Kuykendall.
Commissioner, Pct. 1

Ronnie White
Commissioner, Pct. 2

Bill Daugette
Commissioner, Pct. 3

Brandon Decker
Commissioner, Pct. 4

RESOLUTION 2026-30

**The State of Texas
County of Walker**

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Walker County, hereinafter referred to as the Local Government owns a bridge located at **National Bridge Inventory (NBI) Structure Number 172360AA0211002; and located at DORRELL RD AT WINTERS BAYOU,**

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 116073 dated 08-31-2021,

Control-Section-Job (CSJ) Number **0917-27-048**; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an “equivalent-match project”; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is **\$980,000.00** (PWP dollars), hereinafter referred to as the “participation-waived” project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

PARTICIPATION-WAVED PROJECTS	ESTIMATED PROJECT COST	PARTICIPATION BY LOCAL GOVERNMENT
CSJ: 0917-27-048 DORRELL RD (F-CR301) AT WINTERS BAYOU NBI No. 17-236-0AA02-11-002	\$980,000.00	\$7,840.00
Total Estimated Cost	\$980,00.00	\$7,840.00

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

EQUIVALENT-MATCH PROJECT Location (and structure identification number, if applicable)	On School Bus Route? (Yes/No)	Historic Bridge? (Yes/No)	Description of Structural or Safety Improvement Work	Estimated Cost
EXAMPLE: EMP# 0917-27-048-001 Northwood Circle (F-CR5577) at Ditch Lat: 30.527773° Long: -95.509420° NBI#N/A	Yes	No	Replace culvert	\$6,106.15
EXAMPLE: EMP# 0917-27-048-002 Hughes Rd (F-CR 206) at Ditch Lat: 30.531386° Long: -95.508592° NBI#N/A	Yes	No	Replace culvert	\$4,137.28
Total				\$10,243.43
EMP work credited to this PWP*				\$7,840.00
Balance of EMP work available to associated PWPs				\$0
Associated PWPs CSJs	Amount to be Credited to Associated PWPs			
0917-27-048	\$7,840.00			

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.

4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, the Local Government approves the execution of an Advance Funding Agreement with the State for the participation-waived project or amendment to a previous Advance Funding Agreement executed between the State and Local Government. The County Judge is authorized to execute the agreement on behalf of the Local Government.

Approved this the _____ day of _____, 20____.

Approved: _____

Colt Christian

Walker County Judge

Date: _____

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 Ortega	A2. Property Owner's First Name Rafael	Application Number: P- 2025-029
A3. Mailing Address [REDACTED]		Date of Submittal: 10-14-25
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address jackieramos@LMMM.net	A7. Name of Lienholder (If no lienholder mark "None") None	
SECTION B – PROFESSIONAL SERVICES		
Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Humble Surveying Company TBPLS Firm No. 10114600	B2. Phone Number of R.P.L.S. (281) 592-6395	
B3. Email of R.P.L.S. debbie@hscsurvey.com Freddy@hscsurvey.com	B4. Mailing Address of R.P.L.S. 709 S. Washington Avenue Ste B Cleveland, TX 77327	
B5. Name of Professional Engineer Louis W. Bergman, IV	B6. Phone Number of P.E. 281-446-0118	
B7. Email of P.E. wally@hscsurvey.com	B7. Mailing Address of P.E. 709 S. Washington Ave. Ste B Cleveland, TX 77327	
B9. Name of Authorized Representative Jackie Ramos	B10. Phone Number of Authorized Representative. 713.547.4621	
B11. Email of Authorized Representative Jackieramos@LMMM.net	B12. Mailing Address of Authorized Representative. 8830 Long Point Rd Ste 700 Houston, TX 77055	

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
--	------	-------------------------------------	----

*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.

C2. Is the property within two miles of the City of Huntsville? (Mark with "X")	*Yes	<input checked="" type="checkbox"/>	No
---	------	-------------------------------------	----

*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")	Yes	<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 #
0.50 Acres		The Willis Edson Survey	191

Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name	C9. Lot #s	C11. Section #
Lake Jackson Estates Subdivision	2	C10. Block # 3

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)
Instrument # 98501		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
Instrument # 98502		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

Please choose a single application type from the list below and mark with an "X".

D1. **Plat Application** (This application is required for all plat applications including improvements or including more than 4 lots)

D2. **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)

D3. **Re-Plat / Amending Plat Application** (This application is required to alter or amend a previously platted subdivision)

D4. **Exception Application** (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	<input checked="" type="checkbox"/>	Yes, a review is requested	No, a review is not requested
---	-------------------------------------	----------------------------	-------------------------------

SECTION F – SUBDIVISION APPLICATION DETAILS

(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)

F1. Original Acreage	F2. Original # of Tracts	F3. # of Proposed Lots	F4. Proposed Name of Subdivision
1 acre	1	2-A: 2-B	

SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

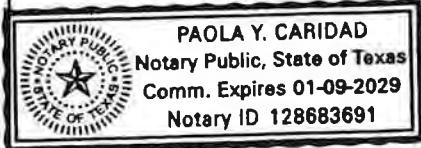
G1. Will the proposed subdivision utilize a public water system?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	<input checked="" type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

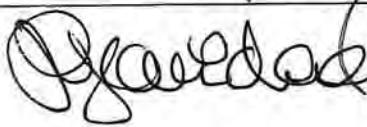
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:

1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
4. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.
5. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.
6. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.
7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.
8. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.

Signature	Date	Printed Name
<i>Rafael Ortega</i>	9/24/2025	<i>Rafael Ortega</i>
THE STATE OF <u>Texas</u>	§ COUNTY OF <u>Harris</u>	§
Before me <u>Paola Caridad</u>	a notary public on this day personally	
appeared <u>Rafael Ortega</u>	known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.	
Given under my hand and seal of officer this <u>24th</u> Day of <u>September</u> , <u>2025</u>		



PAOLA Y. CARIDAD
Notary Public, State of Texas
Comm. Expires 01-09-2029
Notary ID 128683691



STATE OF TEXAS
COUNTY OF WALKER

KNOW ALL MEN BY THESE PRESENTS

I, RAFAEL ORTEGA, owner of the certain tract of land shown hereon and described in a deed recorded in Walker County Clerk's File No. 2024-98502 Walker County, Texas, and do hereby state that there are no lien holders of the certain tract of land and do hereby subdivide 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. This subdivision is to be known as Replat of Lot 2, Block 3, Lake Jackson Estates, Section 3.

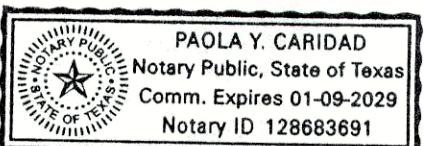
TO CERTIFY WHICH, WITNESS by my hand this 21st day of January, 2026

RAFAEL ORTEGA, Owner
8830 LONG POINT ROAD, SUITE 700
HOUSTON, TX 77055

STATE OF TEXAS
COUNTY OF WALKER

Before me, the undersigned authority, on this day personally appeared RAFAEL ORTEGA, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 21st DAY OF January, 2026.



Paola Y. Caridad
Notary Public in and for
the State of Texas
Comm. Expires 01-09-2029
Notary ID 128683691

STATE OF TEXAS
COUNTY OF WALKER

KNOW ALL MEN BY THESE PRESENTS

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.

Kari French
County Clerk
Walker County, Texas

By: _____
Deputy Clerk

I, LOUIS W. BERGMAN, IV, 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.



Louis W. Bergman, IV
R.P.L.S. No. 5815

HUMBLE SURVEYING COMPANY
709 South Washington Avenue Suite B
Cleveland, TX 77327
(281) 446-0118 Fax (281) 592-7136
TBPELS Firm No. 10114600
Copyright © 2025 All Rights Reserved

STATE OF TEXAS
COUNTY OF WALKER

KNOW ALL MEN BY THESE PRESENTS

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, with field notes hereon, 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 representation of the developer/developer's agent, engineer, sanitarian, and/or surveyors whose seals and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verification 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.

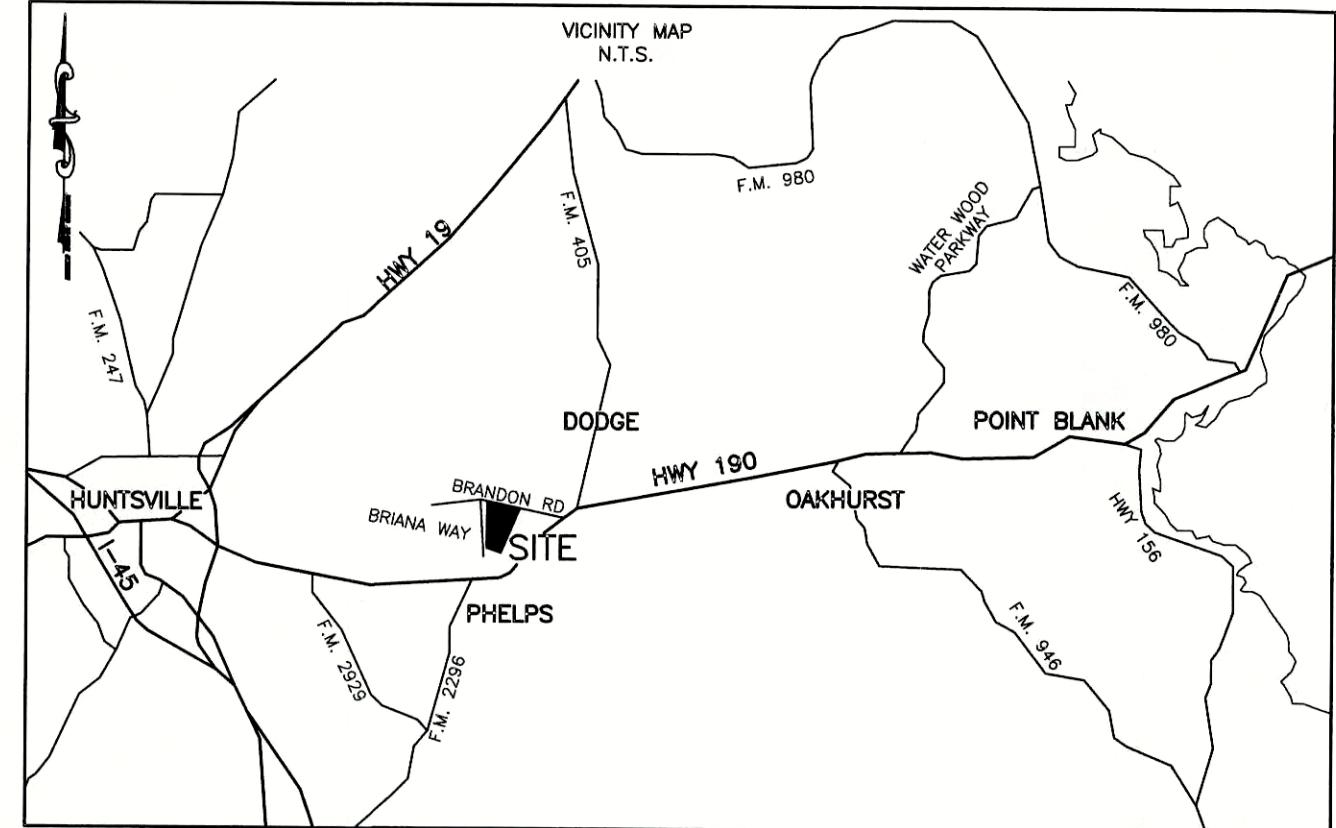
Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct No. 1

Bill Daugette
Commissioner, Precinct No. 3

Ronnie White
Commissioner, Precinct No. 2

Brandon Decker
Commissioner, Precinct No. 4



DEVELOPMENT NOTES

No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations. 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.

PLAT NOTES ADDRESSING UTILITIES

Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations.

WATER SUPPLY NOTE

Phelps Water Supply Corporation, 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.

GENERAL NOTES:

- 1) BEARING STRUCTURE & COORDINATES BASED ON STATE PLANE COORDINATE SYSTEM, NAD 83, TEXAS CENTRAL ZONE.
- 2) D.R.W.C.T. INDICATES DEED RECORDS WALKER COUNTY, TEXAS.
- 3) O.P.R.W.C.T. INDICATES OFFICIAL PUBLIC RECORDS WALKER COUNTY, TEXAS.
- 4) U.E. INDICATES UTILITY EASEMENT.
- 5) D.E. INDICATES DRAINAGE EASEMENT.
- 6) B.L. INDICATES BUILDING LINE.
- 7) THE SUBJECT PROPERTY APPEARS TO LIE IN ZONE "X" ACCORDING TO AN INTERPRETATION OF F.I.R.M. MAP NO. 48471C0400D, DATED 8-16-2011.
- 8) ALL SET 5/8" IRON RODS ARE MARKED WITH CAP STAMPED "RPLS 5815".
- 9) THIS REPLAT DOES NOT SEEK TO CHANGE OR AMEND ANY EXISTING DEED RESTRICTIONS.

REPLAT OF LOT 2, BLOCK 3 LAKE JACKSON ESTATES SECTION 3

A SUBDIVISION OF 1.00 ACRE, AND BEING A REPLAT OF LOT 2, BLOCK 3 OF LAKE JACKSON ESTATES SUBDIVISION, SECTION 3 AS RECORDED IN VOLUME 2, PAGE 200 MAP RECORDS WALKER COUNTY, TEXAS & BEING SITUATED IN THE WILLIS EDSON SURVEY, ABSTRACT No. 191, WALKER COUNTY, TEXAS.

DECEMBER, 2025

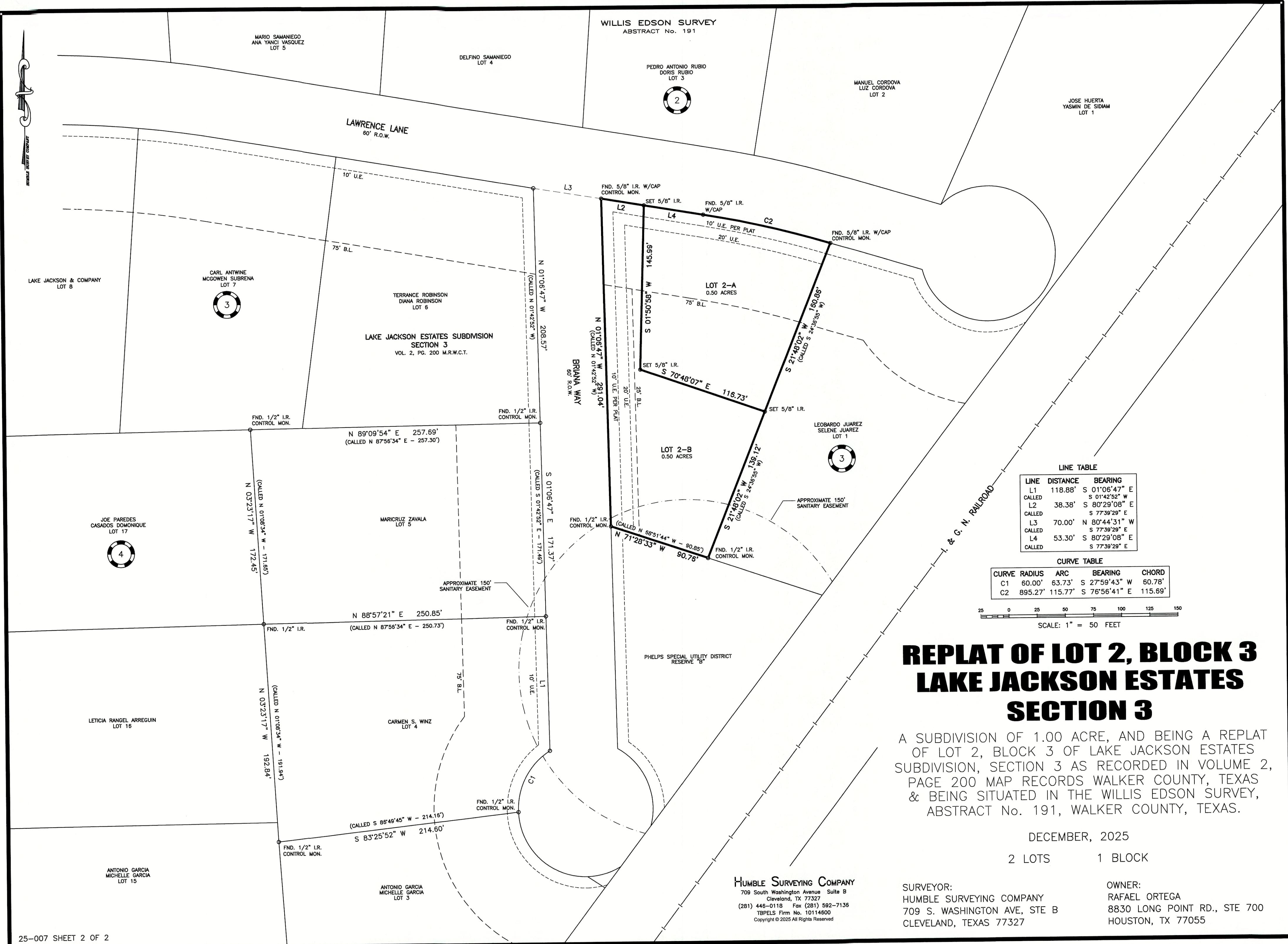
2 LOTS 1 BLOCK

SURVEYOR:

HUMBLE SURVEYING COMPANY
709 S. WASHINGTON AVE, STE B
CLEVELAND, TEXAS 77327

OWNER:

RAFAEL ORTEGA
8830 LONG POINT RD., STE 700
HOUSTON, TX 77055



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 PERLA	A2. Property Owner's First Name MERARY	Application Number: P-2025-032
A3. Mailing Address [REDACTED]		Date of Submittal: 11-19-25
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") [REDACTED]	
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.) Michael Warren	B2. Phone Number of R.P.L.S. 936-539-5444	
B3. Email of R.P.L.S. jessica@survcorp.com	B4. Mailing Address of R.P.L.S. PO Box 1080 Conroe Texas 77305	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative Jessica McShan	B10. Phone Number of Authorized Representative. 936-539-5444	
B11. Email of Authorized Representative jessica@survcorp.com	B12. Mailing Address of Authorized Representative. PO Box 1080 Conroe Texas 77305	

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
--	------	-------------------------------------	----

*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.

C2. Is the property within two miles of the City of Huntsville? (Mark with "X")	*Yes	<input checked="" type="checkbox"/>	No
---	------	-------------------------------------	----

*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")	Yes	<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 #
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Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name Wildwood Shores	C9. Lot #s 10 & 11	C10. Block # 13	C11. Section #
--	----------------------------------	---------------------------	----------------

C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

Please choose a single application type from the list below and mark with an "X".

D1. **Plat Application** (This application is required for all plat applications including improvements or including more than 4 lots)

D2. **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)

D3. **Re-Plat / Amending Plat Application** (This application is required to alter or amend a previously platted subdivision)

D4. **Exception Application** (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	<input checked="" type="checkbox"/>	Yes, a review is requested	No, a review is not requested
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SECTION F – SUBDIVISION APPLICATION DETAILS

(The # of Proposed Lots shall include any Reserves or Remainders Created by the Subdivision)

F1. Original Acreage	F2. Original # of Tracts	F3. # of Proposed Lots	F4. Proposed Name of Subdivision
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SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

G1. Will the proposed subdivision utilize a public water system?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	<input checked="" type="checkbox"/> 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?		<input checked="" type="checkbox"/> 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:

1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
4. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.
5. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.
6. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.
7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.
8. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.

Signature 	Date 11/19/25	Printed Name Jessica McShan
THE STATE OF _____ \$ COUNTY OF _____ \$	<p>Before me <u>Season Bodak</u> a notary public on this day personally appeared <u>Jessica McShan</u>, known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.</p> <p>Given under my hand and seal of officer this <u>19</u> Day of <u>November</u> <u>2025</u></p>	
		<p>Season Nicole Bodak My Commission Expires 10/9/2027 Notary ID 134597140</p> <p><u>Season Bodak</u></p>

THE STATE OF TEXAS

COUNTY OF WALKER
PRESENTS:

I, MERARY MADAI PERLA, NEHEMIAS TREVINO, Owners of the certain tracts of land shown hereon and described in a deed recorded in Document No. S 2025-106987 & 2024-104189 of the Official Records of Walker County, Texas, and do hereby (subdivide, re-subdivide, amend, etc.) 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 a lienholder. This subdivision is to be known as WILDWOOD SHORES SECTION 13 BLOCK 1 LOT 10A MINOR REPLAT

TO CERTIFY WHICH, WITNESS by my hand this 12th day of January, 2020.

NEHEMIAS TREVINO
Owner

MERARY MADAI PERLA
Owner
21 Drywood Lane
Huntsville, Texas 77340

THE STATE OF TEXAS

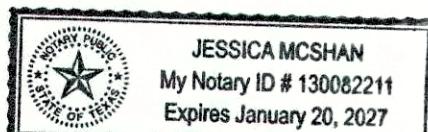
COUNTY OF Walker

BEFORE ME, the undersigned authority, on this day personally appeared MERARY MADAI PERLA & NEHEMIAS TREVINO, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for purposes and consideration therein expressed, and in the capacity therein and herein set out, and as the act and deed of said company

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 12th day of January, 2020.

Notary Public in and for

County, Texas



STATE OF TEXAS

COUNTY OF WALKER

I, KARI A. FRENCH, County Clerk of Walker County, do hereby certify that this plat with its certificate of authentication was filed for record in my office on the day of , 20 , in Volume , Page in the Plat Records of Walker County, Texas.

For tax purposes, this plat complies with Section 12.002 of the Property Code.

KARI A. FRENCH, County Clerk
Walker County, TexasBy: _____
Deputy Clerk

STATE OF TEXAS

COUNTY OF WALKER

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, with field notes hereon, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas. This certification is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it

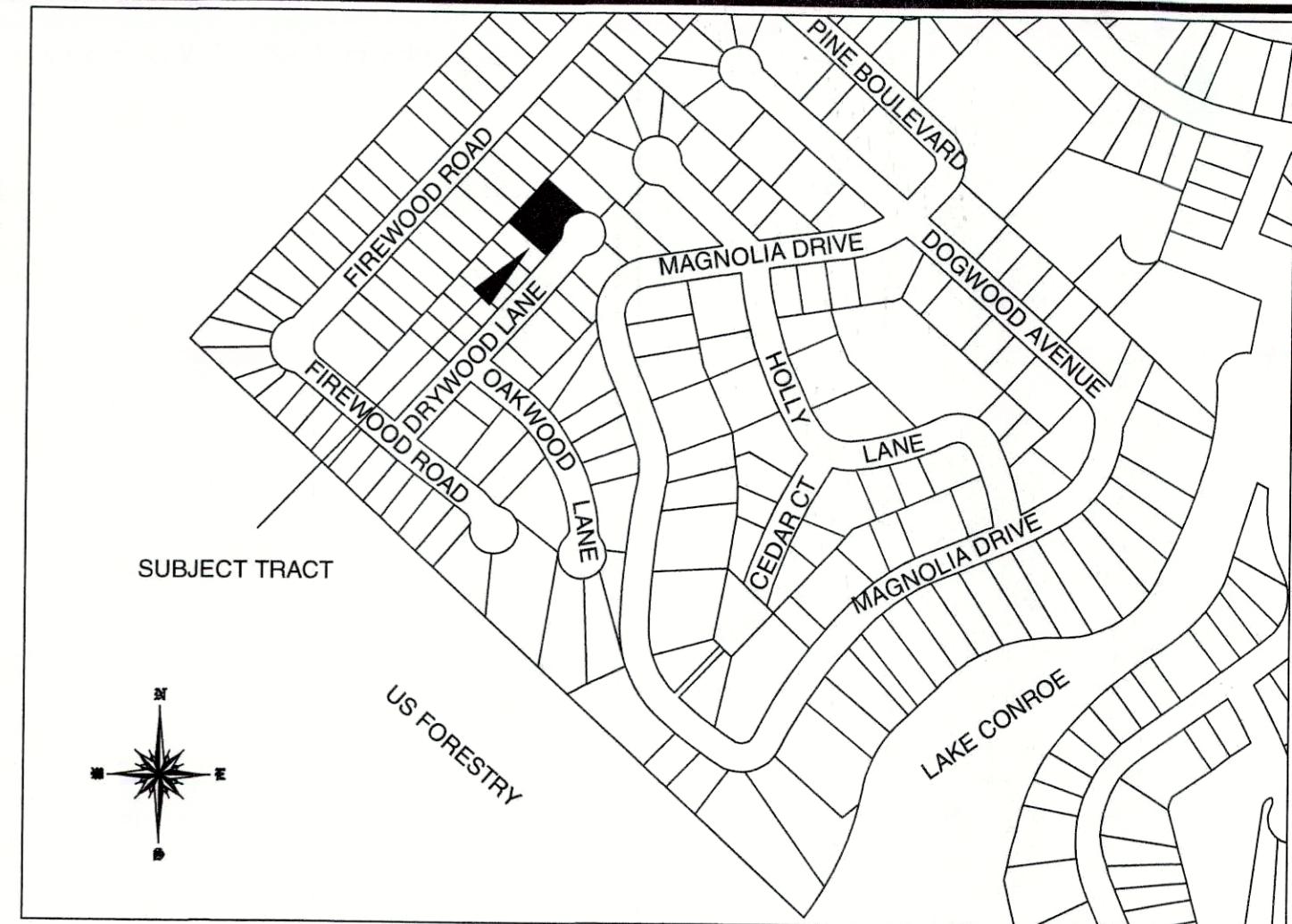
SURVEYOR'S ACKNOWLEDGEMENT

I, Michael C. Warren, 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 corner 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.

Michael C. Warren
Registered Professional Land Surveyor No. 4935

1/12/2020

Date



VICINITY MAP (NOT TO SCALE)

OWNER'S RESPONSIBILITIES

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

The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat 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.

MAILBOXES

Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TXDOT standards. Any mailbox that interferes or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.

Water Supply Note:

Wildwood Shores, 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.

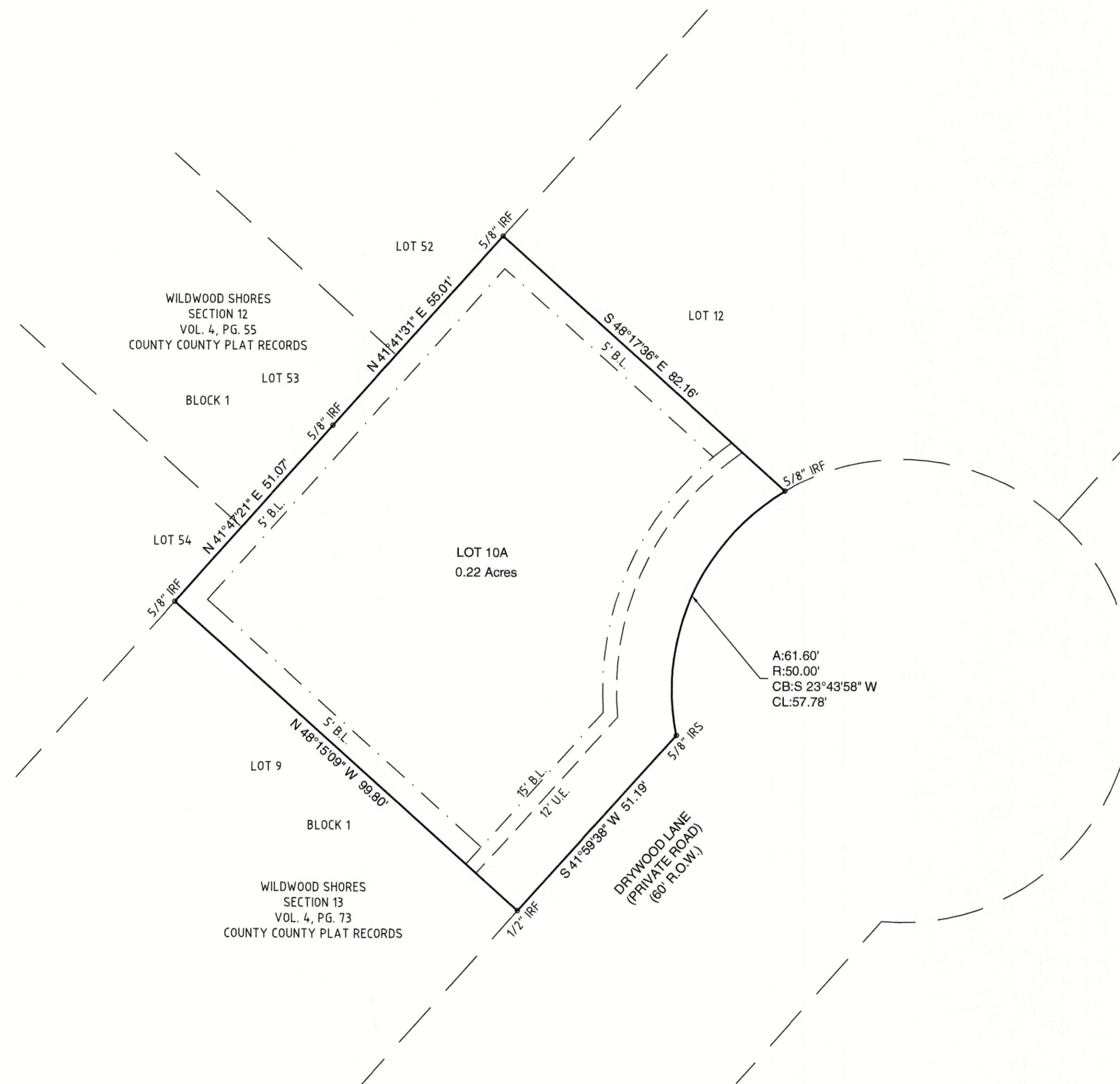
WILDWOOD SHORES SECTION 13 BLOCK 1 LOT 10A MINOR REPLAT

BEING A REPLAT OF LOT 10 & 11, BLOCK 1, SECTION 13
WILDWOOD SHORESBEING A PRIVATE SUBDIVISION OF 0.22 ACRES SITUATED IN THE A.
WHITAKER SURVEY, ABSTRACT No. 581, WALKER COUNTY, TEXAS.1 LOT 1 BLOCK
JANUARY 2026

OWNERS:
NEHEMIAS TREVINO &
MERARY MADAI PERLA
21 DRYWOOD LANE
HUNTSVILLE, TEXAS 77340



P.O. BOX 1080 | CONROE, TEXAS 77305-1080
936-830-5444 | FAX 936-538-5442
email: SURVTECH@SURVCORP.COM
TPB File No. 10069100



WILLOWOOD SHORES SECTION 13 BLOCK 1 LOT 10A MINOR REPLAT

BEING A REPLAT OF LOT 10 & 11, BLOCK 1, SECTION 13
WILLOWOOD SHORES

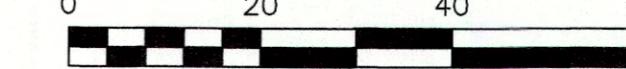
BEING A PRIVATE SUBDIVISION OF 0.22 ACRES SITUATED IN THE A.
WHITAKER SURVEY, ABSTRACT No. 581, WALKER COUNTY, TEXAS.

1 LOT 1 BLOCK
JANUARY 2026

OWNERS:
NEHEMIAS TREVINO &
MERARY MADAI PERLA
21 DRYWOOD LANE
HUNTSVILLE, TEXAS 77340



A Land Surveying Company
P.O. BOX 1080 \ CONROE, TEXAS 77305-1080
936-539-5444 \ FAX 936-539-5442
email: SURVTECH@SURVCORP.COM
TBPELS No. 10005100



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 THORNBERRY	A2. Property Owner's First Name AMANDA	Application Number: P- 2025-007
A3. Mailing Address [REDACTED]		Date of Submittal: 4-9-25
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number	A5. Alternate Phone Number	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") NONE	
SECTION B - PROFESSIONAL SERVICES		
Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) TAREN HANKS	B2. Phone Number of R.P.L.S. 936-756-7447	
B3. Email of R.P.L.S. t.hanks@surveyingtexas.com	B4. Mailing Address of R.P.L.S. 3032 N. FRAZIER ST. CONROE, TX 77303	
B5. Name of Professional Engineer DIEGO ESPINOSA	B6. Phone Number of P.E. 936-756-7114	
B7. Email of P.E. despinosa@engineeringtexas.com	B7. Mailing Address of P.E. 3038 N. FRAZIER ST. CONROE, TX 77303	
B9. Name of Authorized Representative DIEGO ESPINOSA	B10. Phone Number of Authorized Representative. 936-756-7101	
B11. Email of Authorized Representative SAME AS B7	B12. Mailing Address of Authorized Representative. SAME AS B7	

SECTION C - PARENT TRACT PROPERTY INFORMATION

Information for one 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
*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.			
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")	*Yes	<input checked="" type="checkbox"/>	No
*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.			
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")	X Yes	<input 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 45.977	C5.. Appraisal Geographic ID # 4580-900-0-00500	C6. Survey Name JOHN SADDLER	C7. Abstract # 45
---------------------------------------	---	--	-----------------------------

Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name HOMESTEAD HILL	C9. Lot #s 8	C10. Block # 1	C11. Section #
---	------------------------	--------------------------	----------------

C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

Please choose a single application type from the list below and mark with an "X".

D1. **Plat Application** (This application is required for all plat applications including improvements or including more than 4 lots)

D2. **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)

D3. **Re-Plat / Amending Plat Application** (This application is required to alter or amend a previously platted subdivision)

D4. **Exception Application** (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	<input checked="" type="checkbox"/>	Yes, a review is requested	No, a review is not requested
---	-------------------------------------	----------------------------	-------------------------------

SECTION F – SUBDIVISION APPLICATION DETAILS

(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)

F1. Original Acreage	F2. Original # of Tracts	F3. # of Proposed Lots	F4. Proposed Name of Subdivision

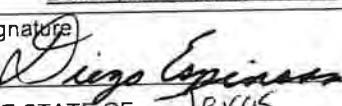
SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

G1. Will the proposed subdivision utilize a public water system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	<input checked="" type="checkbox"/>	Yes *	<input type="checkbox"/>	No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?	\$379,500.00			
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?	785.54 LF			
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

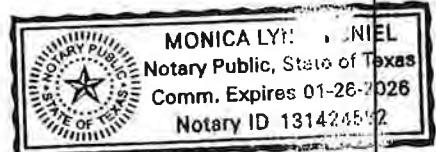
SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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:

1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
4. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.
5. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.
6. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.
7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.
8. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.

Signature 	Date 3/19/2025	Printed Name Diego Espinoza
THE STATE OF <u>Texas</u> § COUNTY OF <u>Montgomery</u> §	Before me <u>Monica McNeil</u> a notary public on this day personally	
appeared <u>Diego Espinoza</u> , known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.		
Given under my hand and seal of officer this <u>1st</u> Day of <u>April</u> , 20 <u>25</u>		

MONICA LYNN NIEL
Notary Public, State of Texas
Comm. Expires 01-26-2026
Notary ID 131424512



OWNER'S DEDICATION

COMMISSIONERS COURT APPROVAL

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS;

I, WEST WAVERLY RANCH, LLC, SOLE OWNER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 69786 OF THE PUBLIC RECORDS OF WALKER COUNTY, TEXAS, AND DO HEREBY SUBDIVIDE 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 HEREIN FOR SUCH PUBLIC PURPOSES AS WALKER COUNTY MAY DEEM APPROPRIATE AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS OR THIS DEDICATION IS APPROVED BY A LIENHOLDER. THIS SUBDIVISION IS TO BE KNOWN AS HOMESTEAD HILL SECTION 2.

TO CERTIFY WHICH WITNESS BY MY HAND THIS 20th DAY OF MARCH, 2024SIGNED: 

WEST WAVERLY, TX 77358

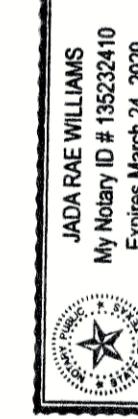
THE STATE OF TEXAS

COUNTY OF WALKER

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED AMANDA THORNERRY, PRESIDENT OF WEST WAVERLY RANCH, LLC, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME SAID PERSON EXECUTED THE SAME FOR PURPOSES AND CONSIDERATION THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 20th DAY OF MARCH, 2024

NOTARY PUBLIC IN AND FOR Montgomery COUNTY, TEXAS
MY COMMISSION EXPIRES: March 24, 2029



SIGNED: 

THOMAS A. MCINTIRE

MY COMMISSION EXPIRES: March 24, 2029

VOLUME _____ PAGE _____

OF THE PLAT RECORDS OF WALKER COUNTY, TEXAS.



01-19-2026

THOMAS A. MCINTIRE
PROFESSIONAL SURVEYOR

01-19-2026

Clerk's Seal

KNOW ALL MEN BY THESE PRESENTS;

THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, DOES HEREBY CERTIFY THAT THIS MAP OR PLAT, AS DESCRIBED HEREIN, FOR A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WAS ON THIS DAY APPROVED AND THAT THIS PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WALKER COUNTY, TEXAS.

THIS CERTIFICATION IS BASED UPON THE REPRESENTATIONS OF THE DEVELOPER/DEVELOPER'S AGENT, ENGINEER, SANITARY AND/OR SURVEYOR (WHOSE SEALS) AND/OR SIGNATURES ARE AFFIXED HERE TO. THIS CERTIFICATION IS MADE SOLELY UPON SUCH REPRESENTATIONS AND SHOULD NOT BE RELIED UPON FOR VERIFICATIONS. THE PUBLIC FOR INDEPENDENT VERIFICATION OF THE REPRESENTATIONS, FACTUAL OR OTHERWISE, CONTAINED IN THIS PLAT AND THE DOCUMENTS ASSOCIATED WITH IT.

Amanda Thornberry

P.O. Box 469

NEW WAVERLY, TX 77358

THE STATE OF TEXAS

COUNTY OF WALKER

I, WEST WAVERLY RANCH, LLC, SOLE OWNER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 69786 OF THE PUBLIC RECORDS OF WALKER COUNTY, TEXAS, AND DO HEREBY SUBDIVIDE 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 HEREIN FOR SUCH PUBLIC PURPOSES AS WALKER COUNTY MAY DEEM APPROPRIATE AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS OR THIS DEDICATION IS APPROVED BY A LIENHOLDER. THIS SUBDIVISION IS TO BE KNOWN AS HOMESTEAD HILL SECTION 2.

TO CERTIFY WHICH WITNESS BY MY HAND THIS 20th DAY OF MARCH, 2024SIGNED: 

THOMAS A. MCINTIRE

MY COMMISSION EXPIRES: March 24, 2029

VOLUME _____ PAGE _____

OF THE PLAT RECORDS OF WALKER COUNTY, TEXAS.

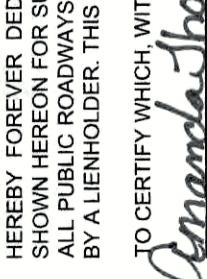
01-19-2026

Clerk's Seal

KNOW ALL MEN BY THESE PRESENTS;

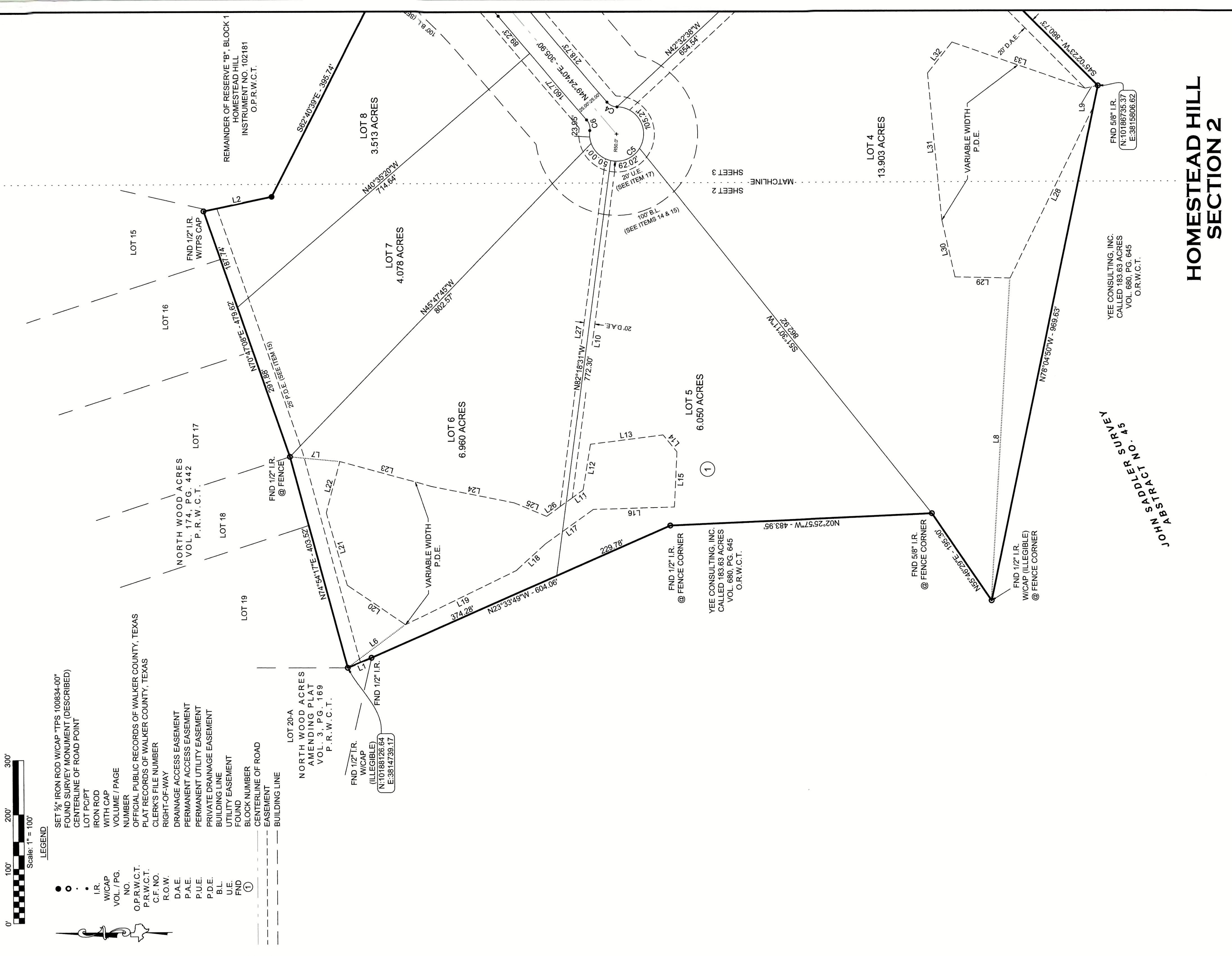
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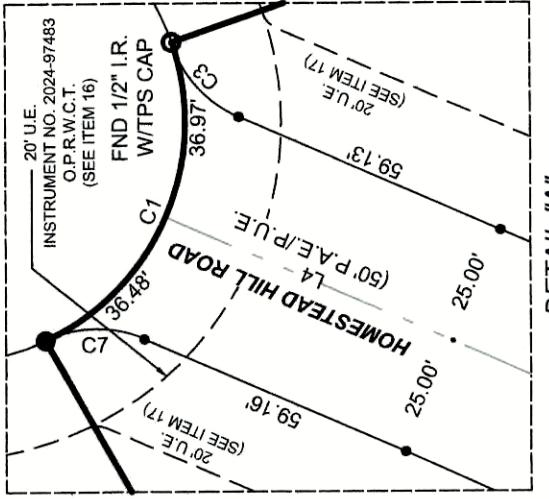
SIGNED: 

AMANDA THORNERRY, PRESIDENT

P.O. Box 469



HOMESTEAD HILL SECTION 2



CURVE TABLE

CURVE #	RADIUS	ARC LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C1	50.00'	.73.46'	084° 10' 28"	S66° 55' 45"E	67.03'
C2	800.00'	364.11'	026° 04' 38"	N36° 22' 21"E	360.97'
C3	25.00'	21.52'	049° 18' 40"	N47° 59' 22"E	20.86'
C4	25.00'	21.03'	048° 11' 23"	N25° 18' 59"E	20.41'
C5	50.00'	241.19'	276° 22' 46"	S40° 35' 20"E	66.67'
C6	25.00'	21.03'	048° 11' 23"	S73° 30' 22"W	20.41'
C7	25.00'	21.02'	048° 10' 33"	S00° 45' 15"E	20.41'

LINE TABLE

LINE #	DIRECTION	LENGTH	LINE #	DIRECTION	LENGTH
L1	N22° 28' 33"W	47.56'	L21	N74° 03' 45"E	139.13'
L2	S11° 47' 21"E	128.77'	L22	S74° 50' 52"E	97.79'
L3	S19° 00' 59"E	100.00'	L23	S15° 25' 12"W	175.59'
L4	N23° 20' 02"E	65.05'	L24	S11° 26' 47"W	156.05'
L5	S44° 35' 40"E	64.07'	L25	S22° 44' 11"W	64.80'
L6	S36° 24' 26"E	132.99'	L26	S35° 29' 27"E	30.85'
L7	S05° 39' 19"W	92.64'	L27	S82° 18' 31"E	646.56'
L8	S86° 27' 40"E	595.93'	L28	N63° 44' 56"W	350.88'
L9	N11° 51' 02"W	23.88'	L29	N01° 21' 26"E	101.73'
L10	N82° 18' 31"W	625.94'	L30	N77° 09' 19"E	107.70'
L11	S35° 29' 27"E	24.51'	L31	N84° 36' 17"E	271.39'
L12	S80° 27' 17"E	85.39'	L32	S51° 12' 45"E	72.48'
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L16	N01° 25' 29"W	150.03'			
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L18	N42° 10' 26"W	72.73'			
L19	N25° 43' 14"W	228.08'			
L20	N34° 21' 55"E	129.97'			

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LINE TABLE

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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 D. GILCREASE	Application Number: 2026-0014		
A2. Building/Site Street Address [REDACTED]	State [REDACTED]	Date of Submittal: 2-6-26	
City [REDACTED]	ZIP Code [REDACTED]		
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) TRACT 73, BLOCK6, LOT 73, 5.13 ACRES, MH21.3 ETJ GOECODE ID 3950-112-0-17300 PROPERTY ID: 28493, Abstract Subdivision Code: 3950.			
<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 CONSTRUCTIONS 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: Variance to continue using an existing septic system _____ _____ _____ _____ _____			
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"/>			
C2. Has the proposed OSSF been installed prior to the request for or approval of a variance? Yes _____ Existing <input checked="" type="checkbox"/>			

Initial JK

C3. Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit F.3"):

The existing On Site Sewage Systems (Conventional System) on the property, was not installed prior to 1980 and was not permitted per Walker County planning and

development, but has NO apparent failures in the existing On-site Sewage System, and does NOT violate the property setback, And has NO evidence of creating a Nuisance.

The current Septic System appears to be work properly and safely.

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:

It is my professional opinion, that the ossf will provide equivalent or greater protection of the public health and the environment.

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

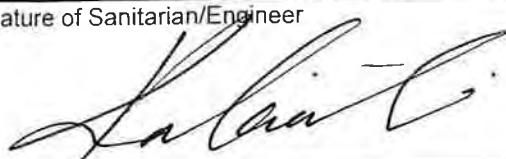
If the answer is to question F.4 is "Yes", then does the below signed Sanitarian or Engineer certify that to the best of his/her knowledge and ability that the provisions of TAC 30, Chapter 285 cannot be met on the site without the grant of a variance?

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

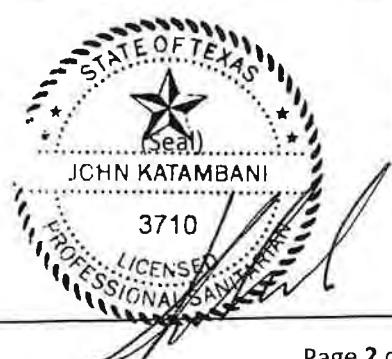
2/6/2026

Printed Name of Sanitarian/Engineer

JOHN L. KATAMBANI

License #

3710



Initial JK

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

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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, Brenda Gilcrease, 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
<u>Brenda Gilcrease</u>	2-6-20

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 the variance procedures as outlined in the Walker County Flood Plain Management Regulations 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

K & B TECH.

Engineering and Construction Division

3337 Thornwood Way

Huntsville, Texas 77340

Phone (936) 293-1598

Fax (936) 295 7261

February 4, 2026.

OSSF SYSTEM INSPECTION:

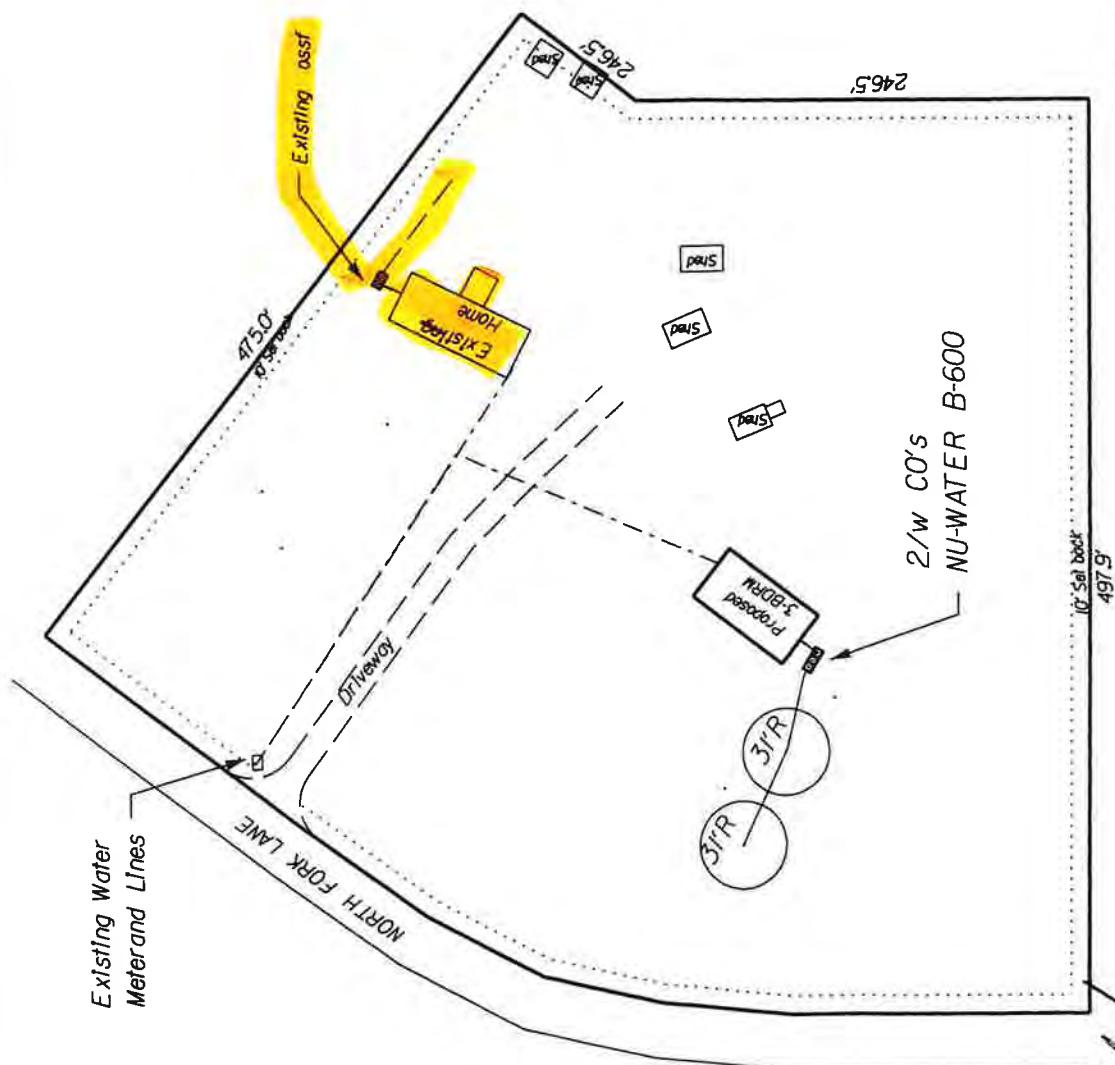
On behalf of K& B Tech. I (John katambani P.S., S.E.) Do verify that this report has been compiled by me, based on Site and Soil Evaluation, and the On-Site Sewer System inspection, which was conducted at **■ NORTH FORK LANE**, Huntsville, Texas. Property of Mr. **GILCREASE DAVID** In accordance with the specification required by Texas Commission on Environmental Quality Title 30 TAC Chapter 285.00

The existing On Site Sewage Systems (Conventional System) on the property was installed prior to 1980, has not been altered. There are NO apparent failures in the existing On-site Sewage System, nor does NOT violate any setbacks required by TAC Chapter 285, and has NO evidence of creating a Nuisance. The current Septic System appears to be work properly and safely.

Should you have any Questions Please Contact my office at (936) 293-1598.

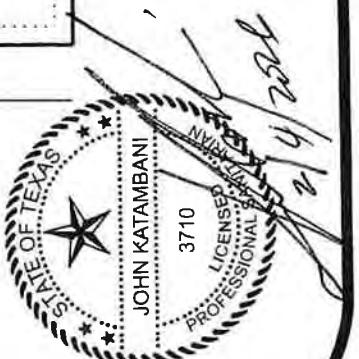


John katambani, P.S., S.E.
Professional Sanitarian.



K & B TECH.	(936) 293 1598
GILCREASE DAVID	PERMIT •
NORTH FORK LANE	
HUNTSVILLE , TX. 77320	
1 " - 100 FEET	1/8/2026

-Boring site



18

SCHEDULE 4
sq. ft.

1.	Fireplace	
2.	Bath	
3.	Driveway	
4.	Walks	
5.	Duplex	
6.	Fence	
7.	W/S	
8.		

To whomever it may concern, I hereby inform you that I, Martha I. Hernandez, obtained a permit to build a septic tank on my property at [REDACTED] Pine Prairie School Rd., Huntsville, Texas 77320 on February 14, 2025. In four days, I will not have the funds to complete the work. I request that you please extend the permit for another 12 months.

A handwritten signature in black ink, appearing to read "Martha I. Hernandez", is positioned above two horizontal black redaction bars. The first bar covers the address and the second bar covers the date.

Permit # 2025-0053

Walker County

1313 University Ave. Ste A
Huntsville, TX 77340
Phone: (936) 436-4939
Fax: (936) 436-4938

Development Permit Permit #: 2025-0053

Location: Pine Prairie School Rd., Huntsville TX 77340

Block: Lot: 1

Owner: Hernandez Vasquez, Martha

This permit is being issued in response to the application filed on the property listed above and under the permit # listed above.

THIS PERMIT IS EFFECTIVE IMMEDIATELY FOR A PERIOD OF SIX MONTHS AT WHICH TIME IT EXPIRES. THIS PERMIT IS NOT TRANSFERABLE.

THIS PERMIT AUTHORIZES THE PERMITTEE TO CONSTRUCT OR IMPROVE THE IMPROVEMENTS AS REPRESENTED BY THE APPLICANT AND LISTED HEREIN, ON THE PROPERTY DESCRIBED ABOVE, AND UNDER THE CONDITIONS STATED HEREIN INCLUDING ANY ATTACHMENTS MADE PART OF THIS PERMIT

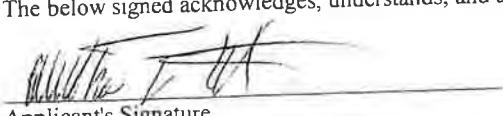
The applicant applied to Walker County for a building permit on the above described location. The application has been reviewed and it has been determined that the construction and improvements as presented by the applicant, which are listed herein, appear to be located outside the AREA OF SPECIAL FLOOD HAZARD (the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year) as indicated by panel 48471C02401 of the Federal Emergency Management Agency's Flood Insurance Rate Map (FIRM) or Flood Hazard Boundary Map (FHBMap).

WARNING: The flood hazard boundary maps and other data used by Walker County in evaluating flood hazards to proposed developments are considered reasonable for regulatory purposes. The determinations made by Walker County and its representatives are in no way to be interpreted as engineering grade determinations, nor should the determinations made in order to exempt you from the Flood Plain Management Regulations be interpreted as any degree of a guarantee that the property and improvements being permitted are safe or immune from natural or manmade flood events. THE ISSUANCE OF THIS PERMIT SHALL IN NO WAY CREATE LIABILITY ON THE PART OF WALKER COUNTY OR ANY AGENT, EMPLOYEE, OR REPRESENTATIVE THEREOF. The full responsibility for the safety in relation to flooding and the floodplain for any improvements made under this permit shall rest with the developer, applicant, and/or permittee. THIS PERMIT SHOULD IN NO WAY BE CONSTRUED OR INTERPRETED TO PROVIDE ASSURANCE THAT THE SUBJECT AREA OR IMPROVEMENTS ARE ACTUALLY OUTSIDE THE AREA OF SPECIAL FLOOD HAZARD OR ANY AREA SUBJECT TO FLOODING. If the developer, permittee, or landowner wishes to have an actual determination of flood risk made on the improvement or subject tract, then he or she should contract with a private professional or professional firm to have such a determination made.

Walker County makes the general recommendation that finished floor / slab be constructed AT LEAST 12 inches above natural ground.

Issuance of a Development Permit does not authorize any improvement(s) in violation of TAC 285 related to On-Site Sewage Facilities (OSSF).

The below signed acknowledges, understands, and agrees to all of the provisions and statements expressed herein.



Applicant's Signature

For the utility connection and construction of a one (1) bedroom single family site-built home (approximately 576 Sq. Ft.) and proposed OSSF. The proposed OSSF will connect ONLY to the one (1) bedroom single family site-built home. This permit is for flood plain regulation only; any OSSF (On-site Sewage Facility) must receive separate approval through the OSSF permitting process prior to installation or use. No other structures are authorized for connection to the proposed OSSF system. No other development is authorized at this time.

Jackie Alms
Agency Official

2/14/2025

Date

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 John Wallace Neathery IV		Application Number:	
A2. Building/Site Street Address Four Notch Rd		Date of Submittal: 2-12-26	
City Huntsville	State TX	ZIP Code 77340	
<p>A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) Five acre tract of land situation in the J.H. Sheppard Survey, Abstract number 502, of Walker County, Texas, and being out of and part of a Reserve of A.N. Four Notch Subdivision, a subdivision in Walker County, Texas, according to the map or plat thereof, recorded in Volume 770, Page 356, of the Official records of Walker County, Texas.</p>			
<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 CONSTRUCTIONS 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)			
30 TAC §285.91(10) of the On-site Sewage Facility			
<p>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: This chart gives distances from surface Tanks, soil absorption systems, lined evapotranspiration beds, sewer pipe with watertight joints, surface application (edge of spray area), and drip irrigation to, in our case, foundations, buildings, surface improvements, property lines, swimming pools, and other structures. The distance between the giving tract's septic system and the one-acre in question, is over 1,600 feet.</p>			
SECTION C – JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE			
(This section must be completed by a Registered Sanitarian or Engineer.)			
<p>C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF?</p>			
New _____	Existing _____		
Other			
<p>C2. Has the proposed OSSF been installed prior to the request for or approval of a variance?</p>			
Yes _____	Existing _____	Not Applicable	

Initial *M*

C3. Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit F.3").

This variance request is to bypass the need for a feasibility study in order to make a property boundary line

adjustment between family members. The OSSF on property ID 20309 is over 1600' from the proposed new boundary line.

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:

The OSSF that serves a livestock barn located on Property ID20309 exceeds any separation distances required by TCEQ in chapter

285 table X. The OSSF will have no impact on the proposed boundary line adjustment with over 1600 feet of space between them

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

Not Applicable

C6. Is the variance being requested for a separation distance?

Yes

No

If the answer is to question F.4 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 2/16/20	
Printed Name of Sanitarian/Engineer Mysti Thornton	License # 4940	

Initial MT

NOTICE

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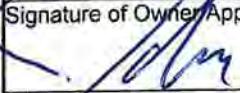
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DISCLAIMER

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I, John Neathery IV, 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
	2-12-26

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 the variance procedures as outlined in the Walker County Flood Plain Management Regulations 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
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Initial



(10) Table X. Minimum Required Separation Distances for On-Site Sewage Facilities.

FROM	Tanks	Soil Absorption Systems, & Unlined ET Beds	TO			Drip Irrigation
			Lined Evapotranspiration Beds	Watertight Joints	Surface Application (Edge of Spray Area)	
Public Water Wells ²	50	150	150	50	150	150
Public Water Supply Lines ²	10	10	10	10	10	10
Wells and Underground Cisterns	50	100	50	20	100	100
Private Water Line	10	10	5	10^5 except at connection to structure	No Separation distances	10
Wells Completed in accordance with 16 TAC §76.1000(a)(1)	50	50	50	20	50	50
Streams, Ponds, Lakes, Rivers, Creeks (Measured From Normal Pool Elevation and Water Level); Salt Water Bodies (High Tide Only); Retention Ponds/Basin (Spillway elevation)	50	75	LPD with secondary treatment & disinfection- 50	20	50	25 when $R_a < 0.1$ 75 when $R_a > 0.1$ (With Secondary Treatment & Disinfection - 50)

FROM	Tanks	Soil Absorption Systems, & Unlined ET Beds	Lined Evapotranspiration Beds	TO	Sewer Pipe With Watertight Joints	Surface Application (Edge of Spray Area)	Drip Irrigation
Foundations, Buildings, Surface Improvements, Property Lines, Swimming Pools and Other Structures	5	5	5	Pipe may run beneath driveways and sidewalks or up to surface improvements if it is Schedule 80 pipe or sleeved in Schedule 40 pipe	5	No Separation Distances Except Property lines - 20 ⁶	No Separation Distances Except Property Lines - 5

FROM		TO				
	Tanks	Soil Absorption Systems, & Unlined ET Beds	Lined Evapotranspiration Beds	Sewer Pipe With Watertight Joints	Surface Application (Edge of Spray Area)	Drip Irrigation
Underground Easements	1	1	1	1	May spray to edge of easement, but not into. Sprinkler heads must be 1 feet from easement edge	1
Overhead Easements	1	1	1	1	No setbacks if permission is granted by easement holder	1
Slopes where Seeps may occur and detention ponds	5	25	5	10	10 when $R_a < 0.1$ 25 when $R_a > 0.1$	1

FROM	TO				
	Tanks	Soil Absorption Systems, & Unlined ET Beds	Evapotranspiration Beds	Lined	Sewer Pipe With Watertight Joints
Edwards Aquifer Recharge Features (See Chapter 213 of this title relating to Edwards Aquifer) ³	50	150		50	50

1. All distances measured in feet, unless otherwise indicated.
2. For additional information or revisions to these separation distances, see Chapter 290 of this title (relating to Public Drinking Water).
3. No on-site sewage facility may be installed closer than 75 feet from the banks of the Nueces, Dry Frio, Frio, or Sabinal Rivers downstream from the northern Uvalde County line to the recharge zone.
4. Drip irrigation lines may not be placed under foundations.
5. Private water line/wastewater line crossings should be treated as public water line crossings, see Chapter 290 of this title.
6. Separation distance may be reduced to 10 feet when sprinkler operation is controlled by commercial timer. See §285.33(d)(2)(G)(i) of this title (relating to Criteria for Effluent Disposal Systems).

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name John Wallace Neathery IV		Application Number:
A2. Property Owner's Street Address ████████████████████ Four Notch Rd		Date of Submittal: 2-12-26
City Huntsville	State TX	ZIP Code 77340
A3. Property Owner's Email Address ████████████████████	A4. Property Owner's Telephone Number ████████████████████	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Five acre tract of land situation in the J.H. Sheppard Survey, Abstract number 502, of Walker County, Texas, and being out of and part of a Reserve of A.N. Four Notch Subdivision, a subdivision in Walker County, Texas, according to the map or plat thereof, recorded in Volume 770, Page 356, of the Official records of Walker County, Texas.		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract J.H. Sheppard Survey, Abstract number 502	B2. Tax ID Number(s) of Parent Tract Walker CAD Property ID: 58264	B3. Deed Volume/Page Volume 770, Page 356
B4. Existing or Proposed Name of Subdivision A.N. Four Notch Subdivision	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY, FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 John Neathery IV & Rachel Lauren Survey		1
C.2 John Neathery III Survey		2
C.3 Survey of the one acre to be transferred		3
C.4 Jason Neathery (John IV) Water Well Report (2 pages)		4
C.5 Jay Neathery (John III) Water Well Report (2 pages)		5
C.6 John Neathery (John Jr) Water Well Report (3 pages) Page 1 of 3		6
C.7 Nearby Water Well Map		7

SECTION D –VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

D.1 A Variance is requested to Section(s) Rule §230.10Sec. 3.36

of the Subdivision Regulations of

Walker County, Texas as follows:

230.10 (a) Time frame for determination of groundwater availability. At a minimum, both a short- and long-term determination of groundwater

availability must be made, each considering the estimated total water demand at full build out of the proposed subdivision. Groundwater

availability must be determined for ten years and 30 years and for any other time frame(s) required by the municipal or county authority.

Sec. 4.9 To not show entire parent tract to take out 1.00 acre.**SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE**

(All variance requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes _____ No X _____

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):

The objective is to remove one acre from a 48.170-acre tract of land and add the one acre to the neighboring 5-acre tract of land. The

5-acre tract of land is in a recorded subdivision. However, this one acre that will be added is not for another residential structure,

therefore, no additional water supply will be needed. We are only moving a boundary from one family member to another.

Also, requesting to not include the remainder of the parent tract in the re-plat.

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes X _____ No _____

If yes please explain below:

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____ No X _____ Please list the additional measures below.

SECTION F -VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE NOT LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

I, JOHN NEATHERLY IV, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant

Date

2-12-26

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to _____ this request for variance.

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

A9.272

80.522 Ac.

J. H. SHEPPHERD SUR.

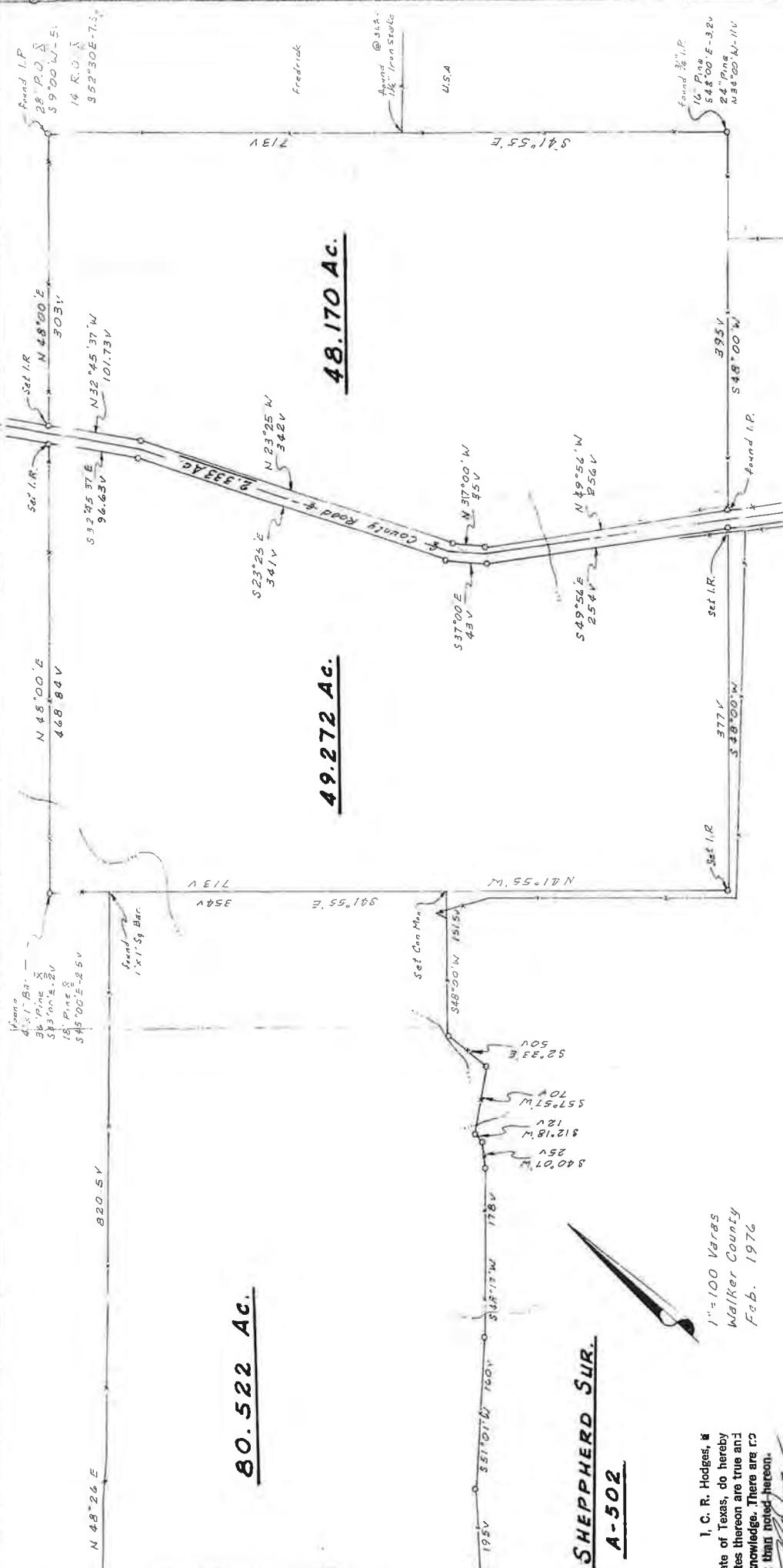
4-502

A watermark of the state seal of Texas, featuring a star in the center surrounded by a circular border with the words "THE STATE OF TEXAS".

THE STATE OF TEXAS,
COUNTY OF *Jefferson*,
Entered Public Surveyor in the State of Texas, do hereby
certify that the above Plat and Fieldnotes thereon are true and
correct to the best of my belief and knowledge. There are no
contradictions in this property other than noted herein.

1" = 100 Yards
Walker County

3774



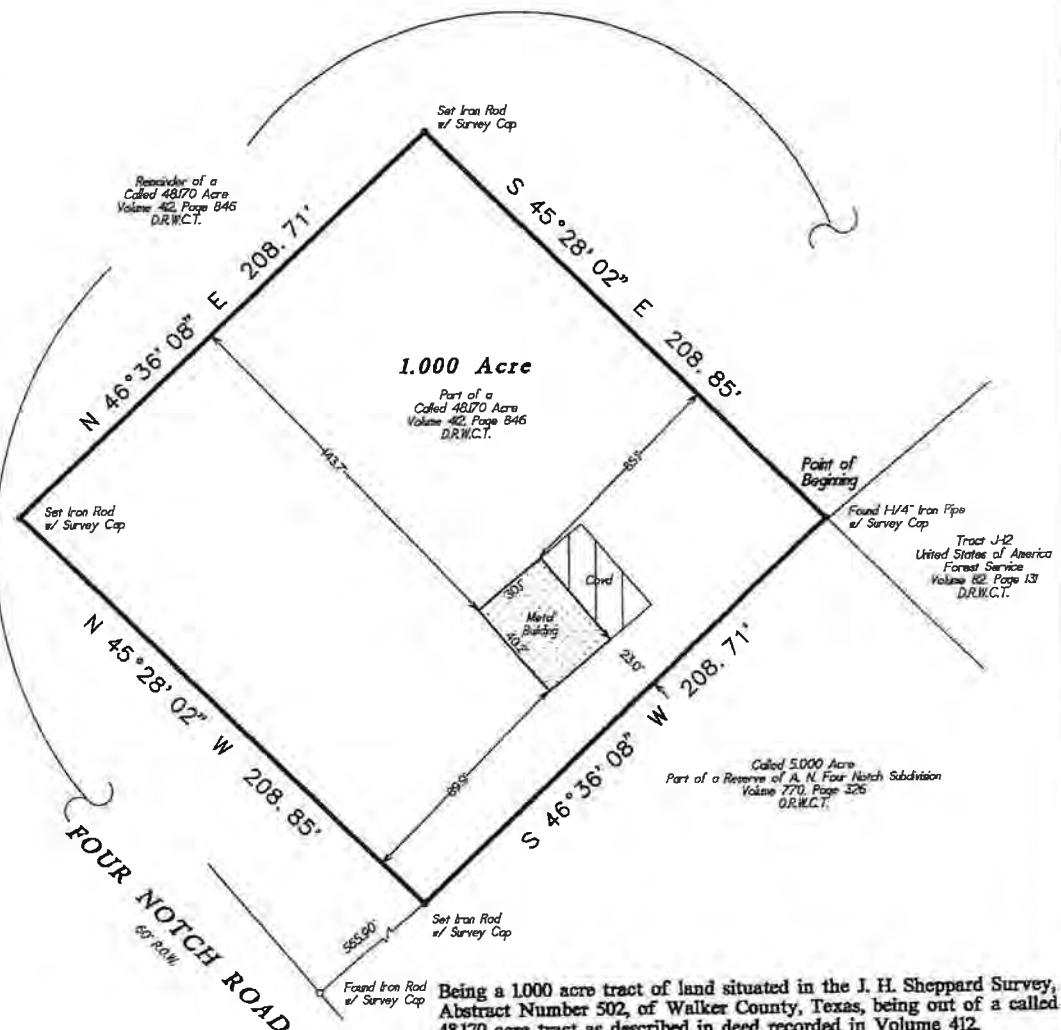
C3

Notes:
1. Basis of bearings East Line of Subject tract.
2. Survey performed without the benefit of a
title report and may be subject to easements
and/or restrictions not shown.

This property lies within ZONE X as SCALED from FEMA Map Panel Number 48471004000, dated August 18, 2014.

THIS MEANS THAT THE SUBJECT PROPERTY
SITS OUTSIDE THE 100 YEAR FLOOD
PLAIN.

This determination is made strictly according to the FEMA Map and does not reflect actual on ground flood conditions. Furthermore, this company takes no responsibility for such.



Being a 1,000 acre tract of land situated in the J. H. Sheppard Survey, Abstract Number 502, of Walker County, Texas, being out of a called 48.170 acre tract as described in deed recorded in Volume 412, Page 846, of the Deed Records of Walker County, said 1000 acres being more particularly described as follows with all bearings based on the A. N. Four Notch Subdivision, as recorded in Volume 770, Page 326 of the Map Records of Walker County;

Date: August 4, 2013	IT# N/A
Job No. 29-1624	Size: 1'-48" x 60'
Address: 1000 Fair Ranch Blvd	Drawings: DT
City/State: Hutto, Texas	Per: 0

C & C Surveying, Inc.

Firm Number 10009400
 3300 Bryant Lane, Suite #200, Magnolia, Texas 77354
 Office: 281-356-5172
survey@ccsurveying.com www.ccsurveying.com

STATE OF TEXAS
 REAL ESTATE SURVEYOR
 STEVEN L. CREWS
 #1414
 SURVEYOR
 AND SURVEYOR

KPLS 561

Certified To: Jason Hensberry
 Clerk: Jason Hensberry

I HEREBY CERTIFY THAT THE SURVEY WAS MADE IN THE CITIES, TOWNS AND VILLAGES STATED, THAT IT WAS CONDUCTED AND THIS SURVEY IS SUBSTANTIALLY COMPLIES WITH THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS AND NATIONAL SURVEYORS ASSOCIATION STANDARDS FOR THE PRACTICE OF SURVEYING, AND THAT THE SURVEY WAS MADE IN ACCORDANCE WITH THE TEXAS SURVEYING LAW, SUBJECT TO THE EXCEPTIONS PROVIDED IN THE TEXAS SURVEYING LAW, AND THAT THERE ARE NO ENCUMBRANCES LOCATED ON THE PROPERTY.


 Steven L. Crews KPLS #00

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

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City Huntsville	State TX	ZIP Code 77340
A3. Property Owner's Email Address ████████████████████	A4. Property Owner's Telephone Number ████████████████████	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Five acre tract of land situation in the J.H. Sheppard Survey, Abstract number 502, of Walker County, Texas, and being out of and part of a Reserve of A.N. Four Notch Subdivision, a subdivision in Walker County, Texas, according to the map or plat thereof, recorded in Volume 770, Page 356, of the Official records of Walker County, Texas.		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract J.H. Sheppard Survey, Abstract number 502	B2. Tax ID Number(s) of Parent Tract Walker CAD Property ID: 58264	B3. Deed Volume/Page Volume 770, Page 356
B4. Existing or Proposed Name of Subdivision A.N. Four Notch Subdivision	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY, FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 John Neathery IV & Rachel Lauren Survey		1
C.2 John Neathery III Survey		2
C.3 Survey of the one acre to be transferred		3
C.4 Jason Neathery (John IV) Water Well Report (2 pages)		4
C.5 Jay Neathery (John III) Water Well Report (2 pages)		5
C.6 John Neathery (John Jr) Water Well Report (3 pages)		6
C.7 Nearby Water Well Map		7

SECTION D –VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

D.1 A Variance is requested to Section(s) Rule §230.10Sec. 3.36

of the Subdivision Regulations of

Walker County, Texas as follows:

230.10 (a) Time frame for determination of groundwater availability. At a minimum, both a short- and long-term determination of groundwater availability must be made, each considering the estimated total water demand at full build out of the proposed subdivision. Groundwater availability must be determined for ten years and 30 years and for any other time frame(s) required by the municipal or county authority.

Sec. 4.9 To not show entire parent tract to take out 1.00 acre.

SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

(All variance requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes _____ No X _____

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):

The objective is to remove one acre from a 48.170-acre tract of land and add the one acre to the neighboring 5-acre tract of land. The 5-acre tract of land is in a recorded subdivision. However, this one acre that will be added is not for another residential structure, therefore, no additional water supply will be needed. We are only moving a boundary from one family member to another.

Also, requesting to not include the remainder of the parent tract in the re-plat.

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes X _____ No _____

If yes please explain below:

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____ No X _____ Please list the additional measures below

SECTION F –VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE NOT LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

I, JOHN NEATHERLY IV, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant

Date

2-12-26

SECTION H – ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to _____ this request for variance.

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

C.4 (pg 1)

Exhibit 1

STATE OF TEXAS WELL REPORT for Tracking #309730

Owner:	Neathery, Jason	Owner Well #:	No Data
Address:	████████ Four Notch Rd Huntsville, TX 77340	Grid #:	60-21-8
Well Location:	████████ Four Notch Rd Huntsville, TX 77340	Latitude:	30° 38' 55" N
Well County:	Walker	Longitude:	095° 25' 42" W
Type of Work: New Well		Elevation:	No Data
		Proposed Use:	Domestic

Drilling Start Date: 1/23/2013 Drilling End Date: 1/24/2013

	Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
Borehole:	7.25	0	310

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: 2 string

	Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
Annular Seal Data:	0	20	13 cement
	190	290	10 cement

Seal Method: Positive Displacement

Sealed By: B&R Water Well

Distance to Property Line (ft.): 50

Distance to Septic Field or other
concentrated contamination (ft.): NA

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed

Water Level:	115 ft. below land surface on 2012-01-24	Measurement Method:	Unknown
Packers:	k packer 285'		
Type of Pump:	Submersible	Pump Depth (ft.):	240
Well Tests:	Jetted	No Test Data Specified	

C.4 (pg2)

	Strata Depth (ft.)	Water Type
Water Quality:	290-310	ground/well water
		Chemical Analysis Made: No
		Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: **B&R Water Well Service, LLC**
40619 FM 149
Magnolia, TX 77354

Driller Name: **Frank W Allen III** License Number: **50111**

Comments: **Pressure Cemeted well**

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL			Casing: BLANK PIPE & WELL SCREEN DATA			
Top (ft.)	Bottom (ft.)	Description	Dia. (in.)	New/Used	Type	Setting From/To (ft.)
0	42	clay	4"	new	casing	0-290' sch40
42	64	sand	2.5"	new	liner	285-290' sch40
64	86	sand & rock	2.5"	new	screen	290-310' .008
86	145	clay				
145	160	sand				
160	284	clay				
284	310	sand				

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
(512) 334-5540

STATE OF TEXAS WELL REPORT for Tracking #678534

Owner:	Jay Netherly	Owner Well #:	No Data
Address:	■ Four Notch Road Huntsville, TX 77340	Grid #:	60-21-8
Well Location:	■ Four Notch Road Huntsville, TX 77340	Latitude:	30° 39' 05.84" N
Well County:	Walker	Longitude:	095° 25' 56.02" W
Type of Work: New Well		Elevation:	No Data
		Proposed Use:	Domestic

Drilling Start Date: 9/10/2024 Drilling End Date: 9/11/2024

	Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
Borehole:	7.5	0	295

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Two-String

	Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
Annular Seal Data:	0	260	Cement 32 Bags/Sacks
	0	260	Bentonite 3.61 Bags/Sacks

Seal Method: Halliburton

Sealed By: Driller

Distance to Property Line (ft.): 60

Distance to Septic Field or other
concentrated contamination (ft.): 120

Distance to Septic Tank (ft.): 100

Method of Verification: Walking Wheel

Surface Completion:	Surface Sleeve Installed	Surface Completion by Driller
---------------------	--------------------------	-------------------------------

Water Level: 120 ft. below land surface on 2024-09-11

Packers: formation at 250 ft.
K-Packer at 255 ft.

Type of Pump: Submersible Pump Depth (ft.): 220

Well Tests: Jetted Yield: 45 GPM

Strata Depth (ft.) Water Type
 Water Quality: 260 - 285 Groundwater
 Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: **B&R WATER WELL DRILLING, LLC**
7063 CLARK RD
PLANTERSVILLE, TX 77363

Driller Name: Matthew Allen License Number: 60124

Comments: No Data

DESCRIPTION & COLOR OF FORMATION MATERIAL				Casing: BLANK PIPE & WELL SCREEN DATA					
Top (ft.)	Bottom (ft.)	Description		Dia (in.)	Type	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	28	Clay		4	Blank	New Plastic (PVC)	40	0	260
28	75	Sand							
75	200	Clay		2.5	Screen	New Plastic (PVC)	0.006	255	285
200	210	Sandstone							
210	245	Clay							
245	260	Shale							
260	285	Sand							
285	295	Clay							

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
(512) 334-5540

C.6 (pg. 1)

Exhibit 6

Please use black ink. Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711		State of Texas WATER WELL REPORT ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side			Texas Water Well Drillers Board P. O. Box 13087 Austin, Texas 78711																															
1) OWNER <u>John Neathery</u> (Name)		Address _____ (Street or RFD)		(City) _____ (State) _____ (Zip) _____																																
2) LOCATION OF WELL County <u>Walker</u> _____ 9		miles in <u>NE</u> (N.E., S.W., etc.)		direction from <u>New Waverly</u> (Town)																																
<p><input type="checkbox"/> Legal description: Section No. _____ Block No. _____ Township _____ Abstract No. _____ Survey Name _____ Distance and direction from two intersecting section or survey lines _____</p> <p><input type="checkbox"/> See attached map.</p>																																				
3) TYPE OF WORK (Check): <input checked="" type="checkbox"/> New Well <input type="checkbox"/> Deepening <input type="checkbox"/> Reconditioning <input type="checkbox"/> Plugging		4) PROPOSED USE (Check): <input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Industrial <input type="checkbox"/> Public Supply <input type="checkbox"/> Irrigation <input type="checkbox"/> Test Well <input type="checkbox"/> Other		5) DRILLING METHOD (Check): <input checked="" type="checkbox"/> Mud Rotary <input type="checkbox"/> Air Hammer <input type="checkbox"/> Driven <input type="checkbox"/> Bored <input type="checkbox"/> Air Rotary <input type="checkbox"/> Cable Tool <input type="checkbox"/> Jetted <input type="checkbox"/> Other _____																																
6) WELL LOG: Date drilled <u>2-8-86</u>		DIAMETER OF HOLE Dia. (in.) From (ft.) To (ft.) <table border="1"> <tr> <td><u>6 3/4</u></td> <td><u>Surface</u></td> <td><u>260</u></td> </tr> <tr> <td><u>4</u></td> <td><u>260</u></td> <td><u>292</u></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>		<u>6 3/4</u>	<u>Surface</u>	<u>260</u>	<u>4</u>	<u>260</u>	<u>292</u>				7) BOREHOLE COMPLETION: <p><input type="checkbox"/> Open Hole <input checked="" type="checkbox"/> Straight Wall <input type="checkbox"/> Underreamed</p> <p><input type="checkbox"/> Gravel Packed <input type="checkbox"/> Other _____</p> <p>If Gravel Packed give interval ... from _____ ft. to _____ ft.</p>																							
<u>6 3/4</u>	<u>Surface</u>	<u>260</u>																																		
<u>4</u>	<u>260</u>	<u>292</u>																																		
From (ft.) To (ft.) <u>0</u> <u>10</u> <u>SAND</u> <u>10</u> <u>48</u> <u>CLAY</u> <u>48</u> <u>84</u> <u>SAND</u> <u>84</u> <u>139</u> <u>CLAY</u> <u>139</u> <u>240</u> <u>Shale</u> <u>240</u> <u>264</u> <u>Clay</u> <u>264</u> <u>292</u> <u>SAND</u>		8) CASING, BLANK PIPE, AND WELL SCREEN DATA: <table border="1"> <thead> <tr> <th>Dia. (in.)</th> <th>New or Used</th> <th>Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial</th> <th>Setting (ft.)</th> <th>Gage Casing Screen</th> </tr> <tr> <th></th> <th></th> <th></th> <th>From</th> <th>To</th> </tr> </thead> <tbody> <tr> <td><u>4</u></td> <td><u>N</u></td> <td><u>Plastic</u></td> <td><u>0</u></td> <td><u>260</u></td> </tr> <tr> <td><u>2 1/2</u></td> <td><u>N</u></td> <td><u>Plastic</u></td> <td><u>260</u></td> <td><u>270</u></td> </tr> <tr> <td><u>2 1/2</u></td> <td><u>N</u></td> <td><u>Plastic slotted</u></td> <td><u>270</u></td> <td><u>292</u></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><u>010</u></td> </tr> </tbody> </table>					Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.)	Gage Casing Screen				From	To	<u>4</u>	<u>N</u>	<u>Plastic</u>	<u>0</u>	<u>260</u>	<u>2 1/2</u>	<u>N</u>	<u>Plastic</u>	<u>260</u>	<u>270</u>	<u>2 1/2</u>	<u>N</u>	<u>Plastic slotted</u>	<u>270</u>	<u>292</u>					<u>010</u>
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				<u>010</u>																																
9) CEMENTING DATA [Rule 319.44(b)] Cemented from <u>0</u> ft. to <u>15'</u> ft. ft. to _____ ft. Method used _____ Cemented by _____																																				
10) SURFACE COMPLETION <p><input checked="" type="checkbox"/> Specified Surface Slab Installed [Rule 319.44(c)]</p> <p><input type="checkbox"/> Pitless Adapter Used [Rule 319.44(d)]</p> <p><input type="checkbox"/> Approved Alternative Procedure Used [Rule 319.71]</p>																																				
11) WATER LEVEL: Static level <u>80</u> ft. below land surface Date <u>2-10-86</u> Artesian flow _____ gpm Date _____																																				
12) PACKERS: <table border="1"> <tr> <td><u>P</u></td> <td><u>Rubber</u></td> <td><u>240</u></td> </tr> <tr> <td></td> <td><u>Rubber</u></td> <td><u>272</u></td> </tr> </table>							<u>P</u>	<u>Rubber</u>	<u>240</u>		<u>Rubber</u>	<u>272</u>																								
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	<u>Rubber</u>	<u>272</u>																																		
13) TYPE PUMP: <p><input type="checkbox"/> Turbine <input type="checkbox"/> Jet <input checked="" type="checkbox"/> Submersible <input type="checkbox"/> Cylinder</p> <p><input type="checkbox"/> Other _____</p> <p>Depth to pump bowls, cylinder, jet, etc., <u>160</u> ft.</p>																																				
14) WELL TESTS: <p>Type Test: <input type="checkbox"/> Pump <input type="checkbox"/> Bailer <input checked="" type="checkbox"/> Jetted <input type="checkbox"/> Estimated</p> <p>Yield: <u>20</u> gpm with <u>15'</u> ft. drawdown after <u>1</u> hrs.</p>																																				
<p>I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 12 will result in the log(s) being returned for completion and resubmittal.</p> <p>COMPANY NAME <u>Air Flo</u> Water Well Driller's License No. <u>1781</u> (Type or Print)</p> <p>ADDRESS <u>P.O. Box 1590</u> (Street or RFD) <u>Willis</u> (City) <u>Tex</u> (State) <u>77378</u> (Zip)</p> <p>(Signed) <u>John Neathery</u> (Licensed Water Well Driller) (Signed) (Registered Driller Trainee)</p> <p>Please attach electric log, chemical analysis, and other pertinent information, if available.</p> <p>For TDWR use only Well No. <u>60 218</u> Located on map _____</p>																																				

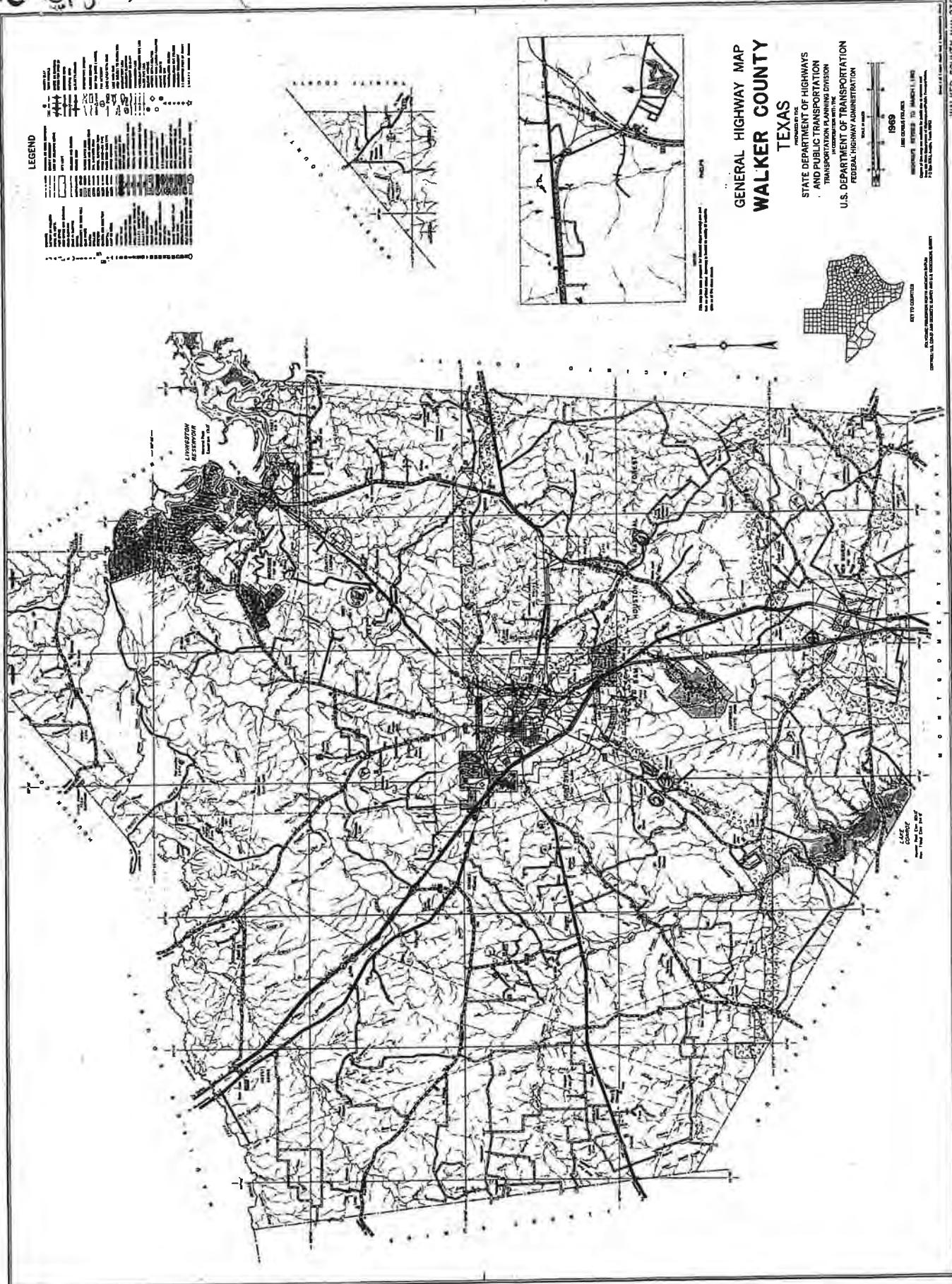
**IMPORTANT NOTICE FOR PERSONS
HAVING WELLS DRILLED CONCERNING
PRIVILEGE OF CONFIDENTIALITY**

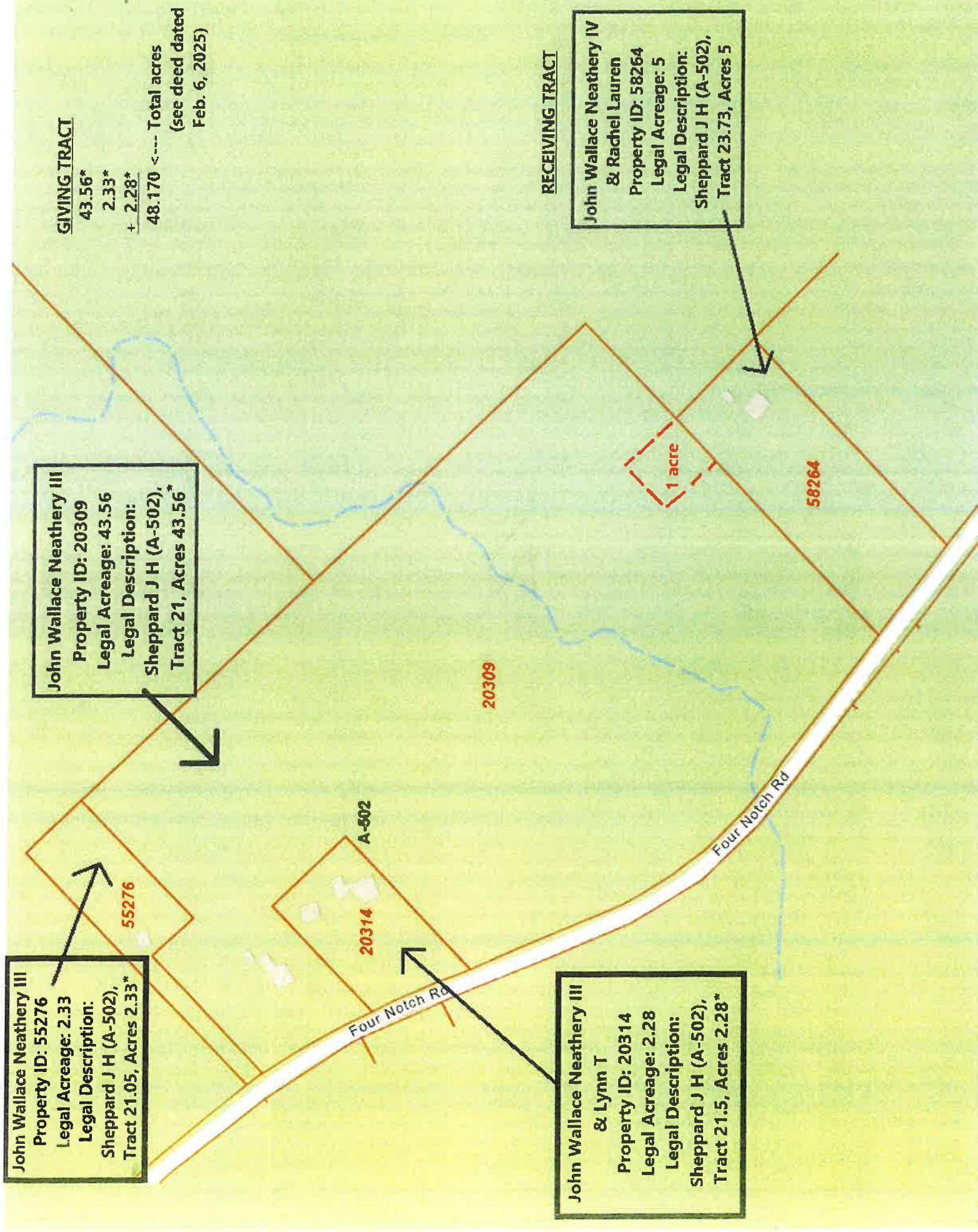
The Water Well Drillers Board and the Department of Water Resources are concerned that some persons having water wells drilled may not be aware of the confidentiality privilege provision of Section 5 of the Water Well Drillers Act. Section 5, the Reporting of Well Logs, reads as follows:

"Every licensed water well driller drilling, deepening or otherwise altering a water well within this State shall make and keep, or cause to be made and kept, a legible and accurate well log, and within 30 days from the completion or cessation of drilling, deepening or otherwise altering such a water well, shall deliver or transmit by certified mail a copy of such well log to the department, and the owner thereof or the person having had such well drilled. Each copy of a well log, other than a department copy, shall include the name, mailing address, and telephone number of the Board and the department. The well log required herein shall at the request in writing to the department, by certified mail, by the owner or the person having such well drilled be held as confidential matter and not made of public record."

The last sentence specifies the means whereby you can, if you wish, assure that logs of your wells will be kept confidential.

C.6 (pg 3)







January 26, 2026

Walker County Commissioner's Court
1100 University Ave. #205
Huntsville, TX 77340

Re: TGR Offsite Water Line (SPE Job #1006)
Lonestar Road WCO Development Permit #2019-0263

To whom it concerns,

This letter is in reference to the bridge crossing at Prairie Branch, which is a continuation of Lonestar Road, approved in WCO Development Permit #2019-0263, and as approved by the City of Huntsville, Public Improvement Permit PD#2016-04-01.

We formally request an extension to this permit with the reason being the continued construction of the surrounding infrastructure. At that time, the proposed improvements covered by this permit will be completed, and the project can be closed out along with the referenced permit.

Based on the current progress of construction and the permitting schedule that Spear Point Engineering is tracking for the Estates of Texas Grand Ranch, we believe the rest of the infrastructure mentioned can be completed within three calendar years of the date of this letter. That results in a requested expiration date for the permit of 01/26/2029.

If there are any questions or concerns about this request, please don't hesitate to reach out to me directly at this office.

Sincerely,

A handwritten signature in black ink, appearing to read "Jesse McLaury".

Jesse McLaury, PE
936-256-2626
Jesse@SPETexas.com

Walker County

1313 University Ave. Ste A
Huntsville, TX 77340
Phone: (936) 436-4939
Fax: (936) 436-4938

Temporary Development Permit for Development in a Flood Hazard Zone Permit #: 2019-0263

Location: Prairie Branch Crossing, Huntsville TX 77340
Texas Grand Ranch- Prairie Branch Crossing Block Lot.

Phone: [REDACTED]

Owner: Texas Grand Ranch LLC

Mailing address: [REDACTED]

This permit is non-transferable, and expires 6 months from the date of issue unless extended in writing.

The above named applicant applied for a development permit on [REDACTED]. The County Floodplain Administrator or an agent thereof has reviewed the application, and it has been determined that the proposed development appears to be located within an area identified as Flood Hazard Area according to panel [REDACTED] of the Flood Hazard Boundary Map, Flood Insurance Rate Map, or data provided by Developer's Engineer.

The County Floodplain Administrator or an agent thereof has reviewed plans and specification of the proposed development for conformance with the development standards required by Walker County Floodplain Management Regulations. You are hereby authorized to proceed with the following described work:

To maintain compliance with the development standards of Walker County Floodplain Management Regulations and to eliminate or minimize flood damage potential to the proposed development, you are hereby directed to construct your proposed development in accordance with the following special provisions, this permit shall not be considered complete or permanent unless all the following special provisions have been met and accepted by Walker County:

1) All structures shall have the lowest floor (including basement) elevated to a minimum elevation of [REDACTED] based on [REDACTED].
FIS PROFILE FIRM Community Determined Other

2) For non-residential structures, the lowest floor (including basement) must be elevated or floodproofed to [REDACTED].
3) Provide a certified copy of all final plans or as-built drawings to the County Flood Plain Administrator.

4) Applicant must submit an elevation certificate on the current federal form completed by a registered engineer or registered professional land surveyor that the finished floor level of the residential structure and all machinery and equipment serving the building have been constructed at or above the specified elevation.

5) A Final Development Certifications Form including an As Built Construction Certification from a Registered Engineer or Architect.

6) The water supply inlet and sanitary sewage outlet must have an automatic back water or back flow device installed.

7) All flood vent openings shall comply with F.E.M.A. Technical Bulletin, openings must be within twelve (12) inches of grade and below F.E.

8) Federal, State, and Local Permitting Certification Form

9) Other provisions (see attached list).

WARNING: The flood hazard boundary maps and other data used by Walker County in evaluating flood hazards to proposed developments are considered reasonable for regulatory purposes. The determinations, reviews and approvals made by Walker County and its representatives are in no way to be interpreted as a guarantee against flooding or flood damage, nor should the determinations made be interpreted as any degree of a guarantee that the property and improvements being permitted are safe or immune from natural or manmade flood events. THE ISSUANCE OF THIS PERMIT SHALL IN NO WAY CREATE LIABILITY ON THE PART OF WALKER COUNTY OR ANY AGENT, EMPLOYEE, OR REPRESENTATIVE THEREOF. The full responsibility for the safety in relation to flooding and the floodplain for any improvements made under this permit shall rest with the developer, applicant, and/or permit holder. THIS PERMIT SHOULD IN NO WAY BE CONSTRUED OR INTERPRETTED TO PROVIDE ASSURANCE THAT THE SUBJECT IMPROVEMENTS ARE ACTUALLY SAFE FROM FLOOD HAZARD OR WILL NOT BE SUBJECT TO FLOODING. If the developer, permittee, or landowner wishes to have a determination of flood risk made on the improvement or subject tract, then he or she should contract with a private professional or professional firm to have such a determination made.

I, the undersigned, acknowledge, understand, and agree to all of the provisions and statements expressed herein.


Lee D. Hayes
Acknowledgement and Acceptance of Warning by Applicant

For the Installation and Development of Texas Grand Ranch Prairie Branch Crossing- Addendum for
Pedestrian Bridge - Infrastructure Improvements in The Texas Grand Ranch subdivision Located in
Walker County, Texas as Described in Attached Documents:

• Walker County Permit Application

• Development Certification Form Stamped by P.E. Brett Wyant #118933, signed: 11/01/2019
• Federal, State, and Local Permitting Certification signed by P.E. Brett Wyant, Federal, State dated:
16/11/2019.

• Civil Plans: Texas Grand Ranch Lonestar Road & Offsite Water Line Walker Co, TX-Pavinf,
Drainage & Water Line. Engineer: Brett Wyant with Spear Point Engineering (TBPE Firm No.
8904), signed: 08/19/2020.*Drainage Study: No-Impact Drainage Analysis for Bridge Crossing
Revision 1 for Dual Opening. Engineer: Bijay Aryal with FIF Engineering (TBPE Firm No. 17870),
signed: 11/21/2019

• Drainage Study: No-Impact Drainage Analysis for Bridge Crossing Revision 3 for Dual Opening –
Addendum for Pedestrian Bridge. Engineer: Bijay Aryal with FIF Engineering (TBPE Firm No.
17870), signed: 09/24/2020*Last Submittal #8: 10/05/2020, Approved: 10/14/2020

The Final Plan Set must be updated to include the NBI numbers.

This Development Shall Be Installed and Maintained as Per Attached Documents and Permit
Application Unless Revised and Separate Written Approval Granted.


Kent T. Glaeser
Agency Official

12-7-2020
Date

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