



WALKER COUNTY COMMISSIONERS COURT

1100 University Avenue
Huntsville, Texas 77340
936-436-4910



DANNY PIERCE
County Judge

DANNY KUYKENDALL
Commissioner, Precinct 1

RONNIE WHITE
Commissioner, Precinct 2

AGENDA
SPECIAL SESSION
MONDAY, JULY 12, 2021
9:00 A.M.
ROOM 104

BILL DAUGETTE
Commissioner, Precinct 3

JIMMY D. HENRY
Commissioner, Precinct 4

CALL TO ORDER

- Announcement by the County Judge whether a quorum is present.
- Certification that public Notice of Meeting was given in accordance with the provisions of Section 551.001 et. Seq. of the Texas Government Code.

GENERAL ITEMS

- Prayer – Pastor James Necker
- Pledge of Allegiance
- Texas Pledge – “Honor the Texas Flag, I pledge allegiance to thee, Texas, one state under God, one and indivisible”
- Citizens Input – Agenda Items

CONSENT AGENDA

None

DEPARTMENT REPORTS

1. Receive Walker County Appraisal District monthly tax collection report for June 2021.

STATUTORY AGENDA

Constable, Precinct 4

2. Discuss and take action on accepting NRA Foundation grant (No. 21TXE053) for firearms proficiency improvement training program, in the amount of \$2153.60 – Gene Bartee

Tax Assessor Collector

3. Discuss and take action to approve the Addendum to add ESD #3 for the Joint Election Agreement for the November 2, 2021 Election. – Diana McRae

Auditor

4. Discuss and take action on approving claims and invoices for payment. – Patricia Allen
5. Discuss and take action on the inclusion of the EMS part-time and fill-in positions inadvertently left off the list presented to Commissioners Court as part of the EMS pay adjustment plan previously approved by Commissioners Court. – Patricia Allen

Commissioners Court

6. Discuss potential refunding opportunity of Walker County's outstanding Series 2012 Certificates of Obligation Bonds callable on August 1, 2022. Discussion presented by Seth McKinney with FHN Financial. – Judge Pierce
7. Discuss and take action on Amendment 1 to the Grant Administration Services Contract, Terms and Conditions, relating to the GrantWorks/TX-CDBG Contract 7220490, on behalf of Walker County Special Utility District. – Judge Pierce
8. Discuss and take action on the approval of notification letters required as part of the environmental review process relating to the GrantWorks/TX-CDBG Contract 7220490, on behalf of Walker County Special Utility District. – Judge Pierce
9. Discuss and take action on CTIF project close out forms for Precinct 2 (Hoke 2) and Precinct 3 (Piney Woods). – Judge Pierce
10. Discuss and take action on the approval of the Environmental Finding of No Significant Impact, signing of the Affidavit, and Release of Funds and Certification for the GrantWorks CDBG/GLO Hurricane Harvey Grant, 20-065-104-C279. – Judge Pierce
11. The Court will convene in Executive Session as authorized by Texas Government Code 551.074, Personnel Matter, to interview applicants for the position of Walker County EMS Director. – Judge Pierce
12. The Court will convene in Executive Session as authorized by Texas Government Code 551.074, Personnel Matter, regarding reorganization and reallocation of county personnel. – Judge Pierce
13. Discuss and take action on reorganization and reallocation of county personnel. – Commissioner Daugette

BUDGET WORKSHOP

Walker County Commissioners Court – Special Session – July 12, 2021 – Agenda (cont'd)

EXECUTIVE SESSION

If during the course of the meeting covered by this notice, Commissioners Court shall determine that a closed meeting of the Court is required, then such closed meeting as authorized by Texas Government Code 551, sub-chapter D, will be held by the Commissioners Court at the date, hour, and place in this notice or as soon after the commencement of the meeting covered by this notice as the Commissioners Court may conveniently meet in such closed meeting concerning any and all subjects and for any and all purposes permitted by Chapter 551, sub-chapter D, inclusive of said Texas Government Code, including but not limited to:

Section 551.071 For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty of the Commissioners Court counsel to his client pursuant to the Code of Professional Responsibility of the State Bar of Texas clearly conflicts with the Open Meetings Act.

Section 551.072 For the purpose of discussion with respect to the purchase, exchange, lease, or value of real property, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person

Section 551.073 For the purpose of deliberation regarding prospective gifts or to deliberate a negotiated contract for prospective gift or donation to the Commissioners Court or Walker County, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.

Section 551.074 For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, unless such officer or employee requests a public hearing.

Section 551.076 To discuss the deployment, or specific occasions for implementation of security personnel or devices.

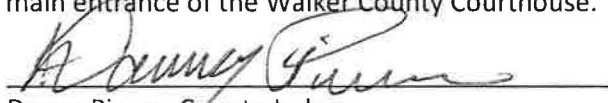
Section 551.086 Deliberation regarding economic development negotiations.

INFORMATION ITEMS

- Public Comment – Non-agenda items
- Questions from the media
- Commissioners Court

ADJOURN

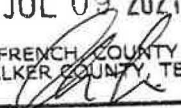
On this 9th day of July, 2021, the Executive Administrator to the County Judge filed this notice, and was posted at the main entrance of the Walker County Courthouse.


Danny Pierce, County Judge

I, the undersigned County Clerk, do hereby state that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice, and I posted a true and correct copy of said Notice on the Courthouse Public Notices area of Huntsville, Walker County, Texas, at a place readily accessible to the general public at all times on the 9th day of July, 2021 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 9th day of July, 2021.


Kari A. French, County Clerk

FILED FOR POSTING
At 8:49 o'clock A.M
JUL 09 2021
KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By  Deputy

Walker County

Month	Prior Adj. Tax Levy	Total Collected to Date (Prior Year)	Percentage	Current Adj. Tax Levy	Total Collected to Date (Current Year)	Percentage Adj. Levy	Percentage Original Levy
October	20,936,487.31	266,465.87	0.0127	21,969,130.73	308,599.17	0.0140	0.0140
November	20,939,063.09	1,533,572.78	0.0732	21,956,758.44	1,777,431.38	0.0810	0.0809
December	20,943,383.84	6,307,466.66	0.3012	21,924,080.28	6,589,955.85	0.3006	0.2999
January	19,970,486.48	18,127,517.86	0.9077	21,926,783.31	16,438,588.40	0.7497	0.7481
February	20,941,328.12	19,206,978.61	0.9172	21,921,762.73	20,249,539.99	0.9237	0.9215
March	20,930,828.59	19,589,292.09	0.9359	21,931,632.16	20,790,967.32	0.9480	0.9462
April	20,925,559.30	19,769,514.61	0.9448	21,921,067.76	21,024,173.93	0.9591	0.9568
May	20,931,894.77	19,986,449.20	0.9548	21,921,195.58	21,217,470.76	0.9679	0.9656
June	20,937,357.16	20,142,744.43	0.9620	21,920,811.14	21,349,852.61	0.9740	0.9716
July							
August							
September							



MENU

— How are State Fund grant awards determined?

The NRA Foundation strives to provide funding to programs that further its mission and that make a difference in the local community.

Applications are first considered by the appropriate State Fund Committee (SFC). State Fund Committees are composed of one representative volunteer from each individual *Friends of NRA* fundraising committee within that State Fund area. The SFC reviews applications and makes funding recommendations based on application merit, funding availability, and focused program areas of the Committee. The SFC's recommendations are then forwarded to the NRA Foundation's Board of Trustees for review and approval.

— How are awards typically disbursed?

The NRA Foundation provides support in the form of program supplies or equipment through its Grant Product Fulfillment Program. The NRA Foundation works with a number of industry suppliers to provide items needed to operate a variety of programs. In cases where approved requests fall outside of the products available through the Grant Product Fulfillment Program, the NRA Foundation provides direct financial support.

— How much does The NRA Foundation generally award to successful applicants?

Grant awards vary greatly based on project and the State Fund area. Across the country, the average State Fund grant award is valued at just over \$4,500.

Grant Eligibility



MENU

recipients, other than governmental entities, must be formally recognized as nonprofit organizations by their state or by the IRS. Click [here](#) for more information.

— **My organization is a members-only club. Am I eligible to submit an application?**

Possibly. If you are not a 501(c)(3) and the only users are your members, you are probably not eligible. But, if you are a private membership club that also provides access to qualified groups (government or 501(c)(3) entities) or provides qualified activities, you may be eligible for funding. To be considered for funding, you would have to provide proof of substantial public benefit. All awards granted by The NRA Foundation must be for the purpose of providing a qualified public benefit.

— **My organization is a government entity (law enforcement agency, public range, public school, or university). May I still apply for an NRA Foundation grant?**

Yes, government entities are eligible and may apply for an NRA Foundation grant for qualifying programs or projects.

— **I am affiliated with a Boy Scout Troop, Venture Crew, or Naval Sea Cadet Unit. Is my organization eligible to apply?**

Yes, however the process differs depending on the specific organization. Boy Scout **Councils** may apply directly to The NRA Foundation. However, an application for any individual Venture Crew, Naval Cadet Unit or Boy Scout **Troop**, must be submitted by an organization that takes on the role of fiscal sponsor for that group and also meets The NRA Foundation's grant eligibility requirements to receive funding. In these instances, the fiscal sponsor is the applicant and is the entity to whom any grant award will be made. The fiscal sponsor is responsible for administering the grant and ensuring the grant award is utilized as stated in the application, as well as for all reporting requirements under the grant. Before applying, the fiscal sponsor should be advised of any restrictions the parent

[MENU](#)

Frequently Asked Questions

About the State Fund Grant Program

— What is the NRA Foundation's State Fund Grant Program?

The NRA Foundation's State Fund Grant Program is made possible through the fundraising efforts of its volunteer driven *Friends of NRA* program. Thanks largely to these efforts, The NRA Foundation has awarded over 50,000 grants totaling more than \$400 million since inception. The State Fund Grant Program allows The Foundation to provide supplies, equipment, and financial support to a variety of qualified groups and programs at the local level; geared towards youth, women, law enforcement, veterans, the disabled, and the general public, including:

- General Shooting Programs
- Competitive Shooting
- Education, Training and Safety
- Hunting and Conservation
- Community Outreach
- Range Improvement Projects
- Historical and Technological Education

Grant funding provided by The NRA Foundation must be used within its mission for charitable purposes as defined by the Internal Revenue Code under section 501(c)(3).

— Is this The NRA Foundation's only grant program?

THE NRA FOUNDATION

TEACH FREEDOM

May 13, 2021

Walker County Precinct Four Constable's Office
9360 SH-75 South
New Waverly, TX 77358

Project: Firearms proficiency improvement training program
Grant Number: 21TXE053

Dear Walker County Precinct Four Constable's Office,

Congratulations! The NRA Foundation Board of Trustees has approved the State Fund Committee's recommendations for support of your program. Enclosed is a check in the amount of **\$2,153.60**.

Please note that grant awards by the Foundation shall be used **ONLY** for the purposes set forth in the application and according to the Recommendations of the State Fund Committee. No funds shall be used for fundraising raffles.

You may use this check to purchase only the approved items based on the request for funding submitted with your application. Approved items may be found through the Foundation claim site.

*Login to view approved items at: <http://claims.nrafoundation.org/#/login>
Grant Number: 21TXE053
Claim Code: 23416700*

Unused funds must be returned to The NRA Foundation, Attn: Grant Dept., 11250 Waples Mill Rd., Fairfax, VA 22030. Please note your grant reference number on the check.

Please note that the check is void 90 days from the date of issue. Be sure to deposit it as soon as possible.

If you have any questions, please contact us at grantprogram@nrahq.org.

Sincerely,

The NRA Foundation Grant Program

Walker County Precinct Four Constable's Office The NRA Foundation, Inc.

5/13/2021

Ref Nbr	Invoice Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
		05/13/21	2,153.60	2,153.60		2,153.60

The NRA Foundation, Inc.

Check Date
5/13/2021

Check #

Check Amount
*****\$2,153.60

** Void after 90 days **

Two Thousand One Hundred Fifty-Three and 60/100----- US Dollar

PAY TO THE Walker County Precinct Four Constable's Office
ORDER OF 9360 SH-75 South
New Waverly, TX 77358

Authorized Signatures



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30030 - 12th Judicial District Court					
101.66010.30030 - Attorneys					
10629 - Bennett Law Office PC					
N043	6/22/2021		Cause #Unindicted/Stephenson, A.	APIV-00095650	500.00
N044	6/23/2021		Cause #Unindicted/Bridges, M.	APIV-00095651	500.00
Attorneys Total					1,000.00
12th Judicial District Court Total					1,000.00
101 - 30040 - 278th Judicial District Court					
101.66010.30040 - Attorneys					
10629 - Bennett Law Office PC					
27,153	6/24/2021		Cause #27,153	APIV-00095649	500.00
10743 - Gerald L. Black, Attorney at Law					
N045	6/28/2021		Cause #29,926, #Unfiled, #Unfiled	APIV-00095767	700.00
11811 - Law Office of Joseph W Krippel					
29,397	6/28/2021		Cause #29,397	APIV-00095770	500.00
29,737	6/28/2021		Cause #29,737	APIV-00095769	500.00
12922 - Grier, Christopher					
N046	6/28/2021		Cause #29,095, #29,679, #Unindicted, #Unindicted, #Unindicted, #Unindicted, #Unindicted	APIV-00095768	1,200.00
Attorneys Total					3,400.00
278th Judicial District Court Total					3,400.00
615 - 50130 - Adult Basic Supervision					
615.61010.50130 - Office Supplies					
10143 - Walker County Hardware					
99349	6/29/2021	PO - 31056	Air filters (7)	APIV-00095750	66.93
Office Supplies Total					66.93
615.67040.50130 - Professional Services					
10245 - Corrections Software Solutions, LP					
50301	7/1/2021		Computer Services - August 2021	APIV-00095791	750.00
Professional Services Total					750.00
615.71040.50130 - CSCD-Travel and Training					
10833 - Cannain, Michael J					
1094	6/28/2021		Miles/582.0 - 6/02-28/21	APIV-00095803	325.92
11971 - Lopez, Maria					
1093	6/30/2021		Miles/12.0 - 6/01-30/21	APIV-00095804	6.72
CSCD-Travel and Training Total					332.64
Adult Basic Supervision Total					1,149.57



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 50110 - Adult Probation Support- General Fund					
101.64120.50110 - Computer Services					
10245 - Corrections Software Solutions, LP					
50301	7/1/2021		Computer Services - August 2021	APIV-00095791	2,235.00
			Computer Services Total		2,235.00
Adult Probation Support- General Fund Total					2,235.00
617 - 50170 - Adult Substance Abuse Services					
617.68050.50170 - Contracted Services - Probation					
10153 - Behavior Data Systems, Inc.					
47775	6/21/2021	PO - 31541	Substance Abuse Questionnaire - (SAQ) screening instrument, scored online at cost of \$7 per test (x425)	APIV-00095656	2,975.00
13299 - D. Scott Hughes					
0000468	6/30/2021		Counseling - 6/2-30/21	APIV-00095795	2,050.00
			Contracted Services - Probation Total		5,025.00
Adult Substance Abuse Services Total					5,025.00
220 - 10000 - Balance Sheet Accounts					
101.18050.10000 - Due from Employees					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	(37.99)
			Due from Employees Total		(37.99)
101.20061.10000 - Overpayment/Refund-Due from JP1					
13632 - McBay, Brandon					
1086	6/23/2021		Overpayment/JP1 - McBay, B. (121AD025)	APIV-00095707	14.00
			Overpayment/Refund-Due from JP1 Total		14.00
101.20068.10000 - Overpayment/Refund-Due from District Clerk					
13634 - Fowler, Tonja					
1087	7/1/2021		Civil Overpayment/Case #29304 - Fowler, T.	APIV-00095714	30.00
			Overpayment/Refund-Due from District Clerk Total		30.00
101.22020.10000 - Due to TCEQ					
10300 - Texas Commission on Environmental Quality					
WTR0057568	6/30/2021		Onsite Council Fee - 3/01-31/21	APIV-00095806	350.00
WTR0057569	6/30/2021		Onsite Council Fee - 4/01-30/21	APIV-00095808	540.00
WTR0057570	6/30/2021		Onsite Council Fee - 5/01-31/21	APIV-00095807	340.00
			Due to TCEQ Total		1,230.00
101.22034.10000 - Due to Parks/Wildlife from JP4					
10376 - Texas Parks & Wildlife					
1095	7/1/2021		JP4 Citations/421-025566/Limon, F.-07/01/21	APIV-00095824	133.45



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 10000 - Balance Sheet Accounts					
101.22034.10000 - Due to Parks/Wildlife from JP4					
10376 - Texas Parks & Wildlife					
1096	7/6/2021		JP4 Citations/421-025843/Amaya, J.-06/28/21	APIV-00095825	133.45
1097	7/1/2021		JP4 Citations/421-025668/Veliz, K.-07/01/21	APIV-00095826	133.45
Due to Parks/Wildlife from JP4 Total					400.35
220.20031.10000 - Due to Others-Timber Receipts					
10064 - Huntsville Independent School District					
1090	6/30/2021		USDI Forest Funds - Federal Fiscal Year 2020	APIV-00095751	69,399.05
10086 - New Waverly Independent School District					
1089	6/30/2021		USDI Forest Funds - Federal Fiscal Year 2020	APIV-00095752	12,096.14
10100 - Richards Independent School District					
1092	6/30/2021		USDI Forest Funds - Federal Fiscal Year 2020	APIV-00095754	5,554.16
10139 - Trinity Independent School District					
1091	6/30/2021		USDI Forest Funds - Federal Fiscal Year 2020	APIV-00095753	6,141.26
Due to Others-Timber Receipts Total					93,190.61
Balance Sheet Accounts Total					94,826.97
101 - 19010 - Centralized Costs					
101.68100.19010 - Autopsies					
10663 - Montgomery County					
21-0275-OC	6/30/2021		Autopsy/Robinson, K.	APIV-00095756	2,400.00
Autopsies Total					2,400.00
101.74100.19010 - Communication					
10455 - SuddenLink Communications					
07707154276015.2107	7/7/2021		Monthly Service-07/05/21-08/04/21	APIV-00095830	45.90
Invoice Total					45.90
Communication Total					45.90
101.74110.19010 - Data Circuits/Internet					
10455 - SuddenLink Communications					
07707154276015.2107	7/7/2021		Monthly Service-07/05/21-08/04/21	APIV-00095830	181.90
Invoice Total					181.90
Data Circuits/Internet Total					181.90
Centralized Costs Total					2,627.80
101 - 15040 - Commissioners Court					
101.71010.15040 - Travel and Lodging					
11330 - Tennant, Sonja					
1078	6/24/2021		Mileage 78.0/Covid-19 Assist - 6/3-24/21	APIV-00095647	43.68
Travel and Lodging Total					43.68



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 15040 - Commissioners Court					
101.74150.15040 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	37.99
Communication-Air Cards Total					37.99
Commissioners Court Total					81.67
101 - 44010 - Constable Precinct 1					
101.74150.44010 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	75.98
Communication-Air Cards Total					75.98
Constable Precinct 1 Total					75.98
101 - 44020 - Constable Precinct 2					
101.61030.44020 - Operating Supplies					
11025 - Able's Sporting, Inc.					
069815251	6/18/2021	PO - 31547	Winchester USA Rifle Ammunition, 5.56MM NATO, Full Metal Jacket, 55 GR, 3180 FPS, 20 RD/BX (x50)	APIV-00095654	560.00
Operating Supplies Total					560.00
101.74150.44020 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	38.01
Communication-Air Cards Total					38.01
Constable Precinct 2 Total					598.01
101 - 44030 - Constable Precinct 3					
101.74150.44030 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	75.98
Communication-Air Cards Total					75.98
101.75100.44030 - Repairs - Vehicles and Trucks					
10454 - Southern Tire Mart, LLC					
4590052963	6/29/2021	PO - 31549	Tires - P265/60R17 Firehawk GT Pursuit, F011685 (x2)/FAS#10438	APIV-00095646	248.00
Repairs - Vehicles and Trucks Total					248.00
Constable Precinct 3 Total					323.98
101 - 44040 - Constable Precinct 4					
101.74150.44040 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	228.04



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 44040 - Constable Precinct 4					
			Communication-Air Cards Total		228.04
101.75100.44040 - Repairs - Vehicles and Trucks					
10398 - AutoMax					
017510	6/24/2021	PO - 31095	Tire rotation (x4), Synthetic oil change up to 5 qts, Recycle oil, Extra synthetic oil/FAS#10422	APIV-00095746	73.37
			Repairs - Vehicles and Trucks Total		73.37
			Constable Precinct 4 Total		301.41
101 - 20010 - County Auditor					
101.74150.20010 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	113.97
			Communication-Air Cards Total		113.97
			County Auditor Total		113.97
101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
11811 - Law Office of Joseph W Krippel					
18-0230	6/23/2021		Cause #18-0230	APIV-00095660	300.00
20-0291	6/23/2021		Cause #20-0291	APIV-00095663	300.00
21-0087	6/23/2021		Cause #21-0087	APIV-00095661	300.00
21-0128	6/23/2021		Cause #21-0128	APIV-00095662	300.00
21-0344	6/23/2021		Cause #21-0344	APIV-00095664	300.00
21-0380	6/24/2021		Cause #21-0380	APIV-00095659	300.00
			Attorneys Total		1,800.00
101.74150.30020 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	37.99
			Communication-Air Cards Total		37.99
			County Court at Law Total		1,837.99
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10071 - Johnson Supply & Equipment Corp.					
11200725	6/28/2021	PA - 1423	Capacitors (x8)	APIV-00095706	160.84
10143 - Walker County Hardware					
99294	6/28/2021	PA - 1418	Silicone	APIV-00095701	6.99
99318	6/28/2021	PA - 1418	Septic treatment	APIV-00095700	12.99
10317 - Home Depot					
0520742	7/1/2021	PA - 1422	Faucet supply line (x8)	APIV-00095762	49.76



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10317 - Home Depot					
1520607	6/30/2021	PA - 1422	4-cycle fuel, Rubber boots	APIV-00095741	41.94
2612808	6/29/2021	PA - 1422	Tape, Paintbrush, Paint rollers 3-Pk, House & siding wash	APIV-00095684	33.70
Operating Supplies Total					306.22
101.67040.17010 - Professional Services					
13549 - Martinez Tree Service					
MTS063021	6/30/2021		Mowing-Court House, Annex, DA Office, JV Service, Picked all trash up around properties	APIV-00095745	300.00
Professional Services Total					300.00
101.74150.17010 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	(84.57)
Communication-Air Cards Total					(84.57)
101.75300.17010 - Repairs - Buildings					
10143 - Walker County Hardware					
99343	6/29/2021	PA - 1418	Wall plate, Receptacle	APIV-00095766	3.16
99386	6/29/2021	PA - 1418	Wall door stop	APIV-00095688	4.59
10317 - Home Depot					
0020871	7/1/2021	PA - 1422	Ceiling tile	APIV-00095740	35.19
2612808	6/29/2021	PA - 1422	Floor finish additive, Paint-5 Gal	APIV-00095684	92.48
3033711	6/28/2021	PA - 1422	Tile wall cap	APIV-00095682	2.67
9972552	7/2/2021	PA - 1422	2" Faux wood blinds (x4)	APIV-00095794	593.92
Repairs - Buildings Total					732.01
County Facilities Total					1,253.66
101 - 50010 - County Jail					
101.61030.50010 - Operating Supplies					
10143 - Walker County Hardware					
99482	7/1/2021	PA - 1425	Plunger (x4)	APIV-00095809	34.36
13258 - Summit Food Service, LLC					
INV2000116062	7/6/2021		COVID-19 Styrofoam Trays	APIV-00095828	233.96
13614 - Auto Parts of Huntsville, Inc					
409572	7/1/2021	PO - 31528	Fast Orange pumice-Gal	APIV-00095790	10.39
Operating Supplies Total					278.71



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101 - 50010 - County Jail					
101.61210.50010 - Janitorial Supplies					
10205 - Crown Paper & Chemical					
142169	6/30/2021	PO - 31027	Janitorial Supplies: Mop Cs, Toilet tissue Cs (x20), Roll towels Cs (x10), Liners Cs (x15), Disinfectant cleaner Cs (x2), Kitchen towel Cs, Handle threaded Ea (x12) Inmate Supplies: Dial hair & body Cs (x2)	APIV-00095735	1,681.80
10344 - EcoLab, Inc.					
6261692126	7/1/2021	PO - 31229	Disinfectant acid bathroom (x7), Peroxide multi-surface cleaner (x4), Hi-Performance neutral floor (x3)	APIV-00095705	905.70
Janitorial Supplies Total					2,587.50
101.61400.50010 - Inmate Clothing/Linens					
10069 - ICS Jail Supplies, Inc.					
W4528900	6/24/2021	PO - 31030	Inmate shirt (x50), Inmate pants (x55), Slides (x75), Knee boot (x15), Shower shoes (x15)	APIV-00095653	1,521.75
Inmate Clothing/Linens Total					1,521.75
101.68090.50010 - Jail Food Services Contract					
13258 - Summit Food Service, LLC					
INV2000115493	6/28/2021		Inmate Meals - 6/19-25/21	APIV-00095827	6,160.69
INV2000116062	7/6/2021		Inmate Meals - 6/26-7/02/21	APIV-00095828	6,081.28
Jail Food Services Contract Total					12,241.97
101.68500.50010 - Towing Services					
11446 - Johnson Wrecker Service					
300795	6/30/2021	PO - 31031	Towing Services from Probation Office to Jail/FAS#12639	APIV-00095726	75.00
Towing Services Total					75.00
101.75100.50010 - Repairs - Vehicles and Trucks					
10066 - Huntsville Muffler Shop					
21795	7/1/2021		State Inspection/FAS#10392	APIV-00095748	7.00
13614 - Auto Parts of Huntsville, Inc					
407691	6/22/2021	PO - 31528	TPMS sensor (x4)/FAS#10389	APIV-00095675	146.12
407931	6/23/2021	PO - 31528	Fan clutch/FAS#10389	APIV-00095674	214.38
408116	6/24/2021	PO - 31528	Water pump/FAS#10389	APIV-00095672	39.58
408117	6/24/2021	PO - 31528	Antifreeze (x2)/FAS#10389	APIV-00095673	38.54
409572	7/1/2021	PO - 31528	Air filter/FAS#12873	APIV-00095790	14.33
Repairs - Vehicles and Trucks Total					459.95



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101 - 50010 - County Jail					
101.75200.50010 - Repairs - Equipment					
13614 - Auto Parts of Huntsville, Inc					
407728	6/22/2021	PO - 31528	Oil filter/FAS#12674, Weedeater pull cord	APIV-00095667	14.81
Repairs - Equipment Total					14.81
County Jail Total					17,179.69
101 - 50020 - County Jail Inmate Medical Cost Center					
101.67020.50020 - Doctor Contract - Jail					
13502 - Antwi, Stephen					
06-2021	6/28/2021		Physician Services/Jail - 6/1-30/21	APIV-00095788	8,500.00
Doctor Contract - Jail Total					8,500.00
County Jail Inmate Medical Cost Center Total					8,500.00
101 - 15010 - County Judge					
101.74150.15010 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	37.99
Communication-Air Cards Total					37.99
County Judge Total					37.99
101 - 15030 - County Judge - IT Hardware/Software					
101.64130.15030 - Volume Licensing					
10243 - SHI Government Solutions					
GB00417375	6/28/2021		Azure SQLDB ShrdSvr ALNG Fee - 5/1-31/21	APIV-00095799	383.53
Volume Licensing Total					383.53
101.64140.15030 - Software Maintenance/Subscriptions					
10708 - Siemens Industry, Inc.					
5446544424	7/1/2021	PO - 31542		APIV-00095800	2,950.00
Software Maintenance/Subscriptions Total					2,950.00
101.68010.15030 - Purchased Services					
10432 - Identisys, Inc.					
523421	6/14/2021		Service Contract - 6/01/21-5/31/22	APIV-00095796	1,232.00
Purchased Services Total					1,232.00
County Judge - IT Hardware/Software Total					4,565.53
101 - 15020 - County Judge - IT Operations					
101.74150.15020 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	114.01



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 15020 - County Judge - IT Operations					
			Communication-Air Cards Total		114.01
			County Judge - IT Operations Total		114.01
560 - 32040 - District Attorney Supplement					
560.61010.32040 - Office Supplies					
10343 - Office Depot Business Services Division					
174354858001	6/10/2021	PA - 1405	Expanding folders Bx	APIV-00095734	47.79
			Office Supplies Total		47.79
560.74500.32040 - Telecable					
10455 - SuddenLink Communications					
07707154276015.2107	7/7/2021		Monthly Service-07/05/21-08/04/21	APIV-00095830	31.17
			Telecable Total		31.17
			District Attorney Supplement Total		78.96
101 - 31010 - District Clerk					
101.74150.31010 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	37.99
			Communication-Air Cards Total		37.99
			District Clerk Total		37.99
101 - 16020 - Elections					
101.61260.16020 - Election Costs					
10083 - Elections Systems & Software, Inc.					
1179611.	7/6/2021		Special Election Audio/CM Ref Inv #1179611/PO#31340	APCV-001195	(84.00)
1179779.	7/6/2021		Special Election Layout/CM Ref Inv #1179779/PO#31340	APCV-001194	(33.00)
1181482.	7/6/2021		Election Supplies/CM Ref Inv #1181482/PO#31340	APCV-001196	(39.00)
			Election Costs Total		(156.00)
			Elections Total		(156.00)
101 - 46010 - Emergency Operations					
101.68010.46010 - Purchased Services					
10823 - Connell, Joseph					
6-21	6/29/2021		CERT Services - 6/1-30/21	APIV-00095747	1,000.00
			Purchased Services Total		1,000.00
101.74130.46010 - Communication - Cell/Mobile Phones					
11780 - NI Government Services, Inc.					
21063229681	7/1/2021		Satellite Phone Service - 6/01-30/21	APIV-00095797	73.73
			Communication - Cell/Mobile Phones Total		73.73



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101 - 46010 - Emergency Operations					
101.74150.46010 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	113.99
Communication-Air Cards Total					113.99
101.74500.46010 - Telecable					
10455 - SuddenLink Communications					
07707154276015.2107	7/7/2021		Monthly Service-07/05/21-08/04/21	APIV-00095830	75.13
Telecable Total					75.13
Emergency Operations Total					1,262.85
105 - 19990 - General Government Projects					
105.79503.19990 - County Facilities Projects					
12994 - Affordable Plumbing, Inc.					
147735	7/6/2021	PO - 31504	Install three (3) Rheem 480V 120 gallon water heaters at Storm Shelter (mechanical room), new individual valves on inlet/outlet, rework copper piping, operational	APIV-00095785	34,500.00
County Facilities Projects Total					34,500.00
General Government Projects Total					34,500.00
101 - 33030 - Justice of Peace Precinct 3					
101.61010.33030 - Office Supplies					
10343 - Office Depot Business Services Division					
178613706001	6/14/2021	PO - 31236	Tape cartridge (x2), Laminating pouch, Batteries Pk/Bx (x2), Tape Pk (x2), Copy paper Cs (x2)	APIV-00095725	210.22
178613706002	6/16/2021	PO - 31236	Thermal paper roll 6/Pk (x3)	APIV-00095724	9.09
Office Supplies Total					219.31
Justice of Peace Precinct 3 Total					219.31
101 - 33040 - Justice of Peace Precinct 4					
101.61010.33040 - Office Supplies					
10343 - Office Depot Business Services Division					
173387058002	6/14/2021	PO - 31156	Copy paper Cs (x2)	APIV-00095810	87.46
Office Supplies Total					87.46
101.74300.33040 - Gas Utility					
10036 - CenterPoint Energy					
46062469.2106	6/30/2021		Mo Svc 05/24/21-06/24/21 - 9360 State Hwy 75 S	APIV-00095821	23.16
Gas Utility Total					23.16
101.74400.33040 - Water/Sewer/Garbage					
10021 - City of New Waverly					
19.2106	6/30/2021		Monthly Service/JP4 - 05/26/21-06/29/21	APIV-00095818	99.14



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 33040 - Justice of Peace Precinct 4					
			Water/Sewer/Garbage Total		99.14
			Justice of Peace Precinct 4 Total		209.76
101 - 61050 - Litter Control - General Fund					
101.61030.61050 - Operating Supplies					
10067 - Huntsville Truck & Tractor, Inc.					
27131	6/22/2021	PO - 31507	HP fuel mix-1 Gal/2 cycle mix/FAS#12675 and FAS#12376	APIV-00095727	42.00
			Operating Supplies Total		42.00
101.75100.61050 - Repairs - Vehicles and Trucks					
13614 - Auto Parts of Huntsville, Inc					
408373	6/25/2021	PO - 31540	Wiper blade/FAS#11939	APIV-00095666	5.99
			Repairs - Vehicles and Trucks Total		5.99
101.75200.61050 - Repairs - Equipment					
10067 - Huntsville Truck & Tractor, Inc.					
27131	6/22/2021	PO - 31507	54" Blades Set (x2)/FAS#12675 and FAS#12676	APIV-00095727	127.58
27131	6/22/2021	PO - 31507	Key Switch/FAS#12675	APIV-00095727	40.51
			Invoice Total		168.09
13614 - Auto Parts of Huntsville, Inc					
407658	6/22/2021	PO - 31540	Oil filter (x2), Oil-30 Qt (x5)/FAS#12675 & FAS#12676	APIV-00095676	37.03
			Repairs - Equipment Total		205.12
			Litter Control - General Fund Total		253.11
101.74150.30030 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	75.98
			Total		75.98
101.74150.33020 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	37.99
			Total		37.99
101.74150.50010 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	75.98
			Total		75.98



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 61020 - Planning and Development					
101.61010.61020 - Office Supplies					
10343 - Office Depot Business Services Division					
177602611001	6/15/2021	PO - 31067	Phone message book (x3), Hanging folders Bx, Copy paper Cs (x3)	APIV-00095811	105.77
177608031001	6/15/2021	PO - 31067	File folder Bx, Expanding file Pk	APIV-00095812	54.88
Office Supplies Total					160.65
101.75100.61020 - Repairs - Vehicles and Trucks					
10098 - Reliable Parts Co.					
002008898	6/29/2021	PO - 31075	Oil filter, 5W20 Oil Qt (x7)/FAS#10382	APIV-00095798	40.73
002008964	6/29/2021	PO - 31075	Battery terminal/FAS#10413	APIV-00095801	2.44
Repairs - Vehicles and Trucks Total					43.17
Planning and Development Total					203.82
101 - 20040 - Purchasing					
101.74150.20040 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	113.97
Communication-Air Cards Total					113.97
Purchasing Total					113.97
220 - 82200 - Road and Bridge General					
220.63250.82200 - Culverts and Signs					
10222 - Artech Signs & Lighting, Inc.					
21-10598	6/28/2021	PO - 31392	Green Thin Coroplast Signs, 24" x 24" (x80)	APIV-00095704	382.40
21-10598	6/28/2021	PO - 31392	Thin Red Coroplast Signs 24" x 24" (x16)	APIV-00095704	76.48
Invoice Total					458.88
Culverts and Signs Total					458.88
Road and Bridge General Total					458.88
220 - 82210 - Road and Bridge Precinct 1					
220.61030.82210 - Operating Supplies					
10502 - Huntsville Farm Supply, LLC					
689861	6/24/2021	PO - 30824	Remedy Ultra Dow Gal (x2)	APIV-00095742	158.00
13614 - Auto Parts of Huntsville, Inc					
409470	6/30/2021	PO - 31523	Disposable Towels (90 ct)	APIV-00095728	13.49
Operating Supplies Total					171.49
220.63210.82210 - Road Materials					
12499 - Vulcan Construction Materials, LLC					
62316562	6/28/2021	PO - 30837	37.14 Tons 2.0 Sack Cement Stabilized Sand	APIV-00095710	1,249.39



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82210 - Road and Bridge Precinct 1					
220.63210.82210 - Road Materials					
12499 - Vulcan Construction Materials, LLC					
62316563	6/28/2021	PO - 30837	12.16 Tons 2.0 Sack Cement Stabilized Sand/104.87 Ty B Gr 4 Sac B Aggregate	APIV-00095711	4,819.88
Road Materials Total					6,069.27
220.75100.82210 - Repairs - Vehicles and Trucks					
10103 - Ringo Tire & Service Center					
164871	6/30/2021		Vehicle inspection/FAS#10344	APIV-00095703	7.00
11389 - Huntsville A-1 Tire Repair, LLC					
40304	6/28/2021	PO - 30823	Labor to install oil cooler, shop supplies/FAS#10344	APIV-00095683	285.00
Repairs - Vehicles and Trucks Total					292.00
220.75200.82210 - Repairs - Equipment					
10103 - Ringo Tire & Service Center					
164871	6/30/2021		Equipment inspection/FAS#10186	APIV-00095703	7.00
10143 - Walker County Hardware					
99027	6/22/2021	PO - 30838	Fasteners (x2)/FAS#10288	APIV-00095658	18.68
Repairs - Equipment Total					25.68
Road and Bridge Precinct 1 Total					6,558.44
220 - 82220 - Road and Bridge Precinct 2					
220.63230.82220 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
790	6/16/2021	PO - 30857	54.39 Tons Limestone Road Base	APIV-00095679	1,332.56
801	6/17/2021	PO - 30857	40.68 Tons Limestone Road Base	APIV-00095680	996.66
842	6/21/2021	PO - 30857	47.61 Tons Limestone Road Base	APIV-00095677	1,166.45
856	6/22/2021	PO - 30857	141.44 Tons Limestone Road Base	APIV-00095678	3,465.28
Roads-Special Allocation Total					6,960.95
220.73150.82220 - Rentals					
13257 - Sun Coast Resources, Inc.					
96096369	6/1/2021		Rentals-6/01-30/21/Ref CM Inv 96112766/PO#31360	APIV-00095708	750.00
96112766	6/1/2021		Rentals-6/01-30/21/CM Ref Inv 96096369/PO#31360	APCV-001193	(750.00)
Rentals Total					0.00
220.74150.82220 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	38.07
Communication-Air Cards Total					38.07



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220 - 82220 - Road and Bridge Precinct 2					
220.74400.82220 - Water/Sewer/Garbage					
10090 - Walker County Special Utility District					
280.2106	6/30/2021		Monthly Service Thru 06/10/21	APIV-00095819	39.25
Water/Sewer/Garbage Total					39.25
220.75100.82220 - Repairs - Vehicles and Trucks					
10345 - Bill Fick Ford					
FOCS331338	6/23/2021	PO - 30850	A/C not cooling/ Labor: perf and leak test, replaced compressor, evac and recharge, retest Parts: compressor, belt, refrigerant (x33)/FAS#10361	APIV-00095668	1,182.22
Repairs - Vehicles and Trucks Total					1,182.22
Road and Bridge Precinct 2 Total					8,220.49
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10073 - PraxAir Distribution, Inc.					
64289928	6/21/2021	PO - 30912	Cylinder Rental - 05/20/21-06/20/21	APIV-00095815	26.77
10143 - Walker County Hardware					
99291	6/28/2021	PO - 30921	Lampholder	APIV-00095702	5.59
99308	6/28/2021	PO - 30921	Lampholder	APIV-00095687	4.59
99363	6/29/2021	PO - 30921	Bead wire, Reducer, Nipple (x2), Hex bushing, Ball valve, Hook rope (x6)	APIV-00095765	67.28
99380	6/29/2021	PO - 30921	Solder	APIV-00095763	21.99
99442	6/30/2021	PO - 30921	Holder (for 5-Gal water cooler), Fuel line (1 Ft), Primer bulb, Fasteners	APIV-00095764	107.96
10174 - Grainger					
9927442708	6/9/2021	PO - 31285	Safety sign (x2)	APIV-00095681	9.30
10496 - Burton Auto Supply					
796531	6/22/2021	PO - 30890	Light, terminal (x2), gauges	APIV-00095669	109.75
11427 - Husky Trailer & Parts Mfg.					
5460	6/24/2021	PO - 30902	Hitch pin lock, ball hitch	APIV-00095685	58.98
Operating Supplies Total					412.21
220.61230.82230 - Uniforms					
12490 - Cintas Corporation #2					
4088351431	6/28/2021	PO - 30891	Uniform Services	APIV-00095670	107.80
Uniforms Total					107.80



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220 - 82230 - Road and Bridge Precinct 3					
220.61390.82230 - Oil Recycling Supplies					
10510 - H & H Oil, LP					
1130838	6/23/2021		Used Oil Pickup/250 Gals/Transportation Fee/PCT 3	APIV-00095736	85.00
Oil Recycling Supplies Total					85.00
220.63230.82230 - Roads-Special Allocation					
12499 - Vulcan Construction Materials, LLC					
62316564	6/28/2021	PO - 30920	6.35 Tons Grade 4 Traprock/13.44 Tons Ty B Gr 4 Sac B Aggregate	APIV-00095782	870.09
12771 - Texas Road & Sign Supply, LLC					
4052	6/28/2021	PO - 31548	22.95 Tons Formula XX (45,900 lbs)	APIV-00095699	12,513.00
Roads-Special Allocation Total					13,383.09
220.63250.82230 - Culverts and Signs					
13618 - Fortiline, Inc.					
5339799	6/18/2021	PO - 31525	Pipe -N12 ASTM HDPE, 36", IB/ST NON-DOT, 40 ft	APIV-00095789	1,232.40
Culverts and Signs Total					1,232.40
220.68010.82230 - Purchased Services					
11374 - Kuykendall, Lee					
06282021	6/28/2021	PO - 30904	Mowing ROW - 53.5 Miles	APIV-00095698	5,176.13
Purchased Services Total					5,176.13
220.68500.82230 - Towing Services					
11446 - Johnson Wrecker Service					
061721	7/1/2021	PO - 30903	Towing service from Precinct 1 Barn to Highway 19 & Coonville/FAS#10194	APIV-00095813	200.00
062421	7/1/2021	PO - 30903	Towing service from Lake Rd & McShore Dr to Arizona Ln & Sterling Chapel/FAS#10194	APIV-00095814	200.00
Towing Services Total					400.00
220.73150.82230 - Rentals					
10476 - A-1 Smith's Septic Service, Inc.					
600613	6/26/2021		Monthly Rental/FM 1893, Pineywoods, Trinity 06/26/21-07/26/21	APIV-00095671	88.00
12490 - Cintas Corporation #2					
4088351431	6/28/2021	PO - 30891	Office Mat Rental	APIV-00095670	5.21
Rentals Total					93.21



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220 - 82230 - Road and Bridge Precinct 3					
220.75100.82230 - Repairs - Vehicles and Trucks					
10216 - Performance Truck					
50010360751	6/29/2021	PO - 30911	Hand primer, Latch (x2), Guide (x2), Air spring/FAS#12397	APIV-00095775	456.44
10496 - Burton Auto Supply					
796531	6/22/2021	PO - 30890	Adapter, coupler, adapter trailer/FAS#10331	APIV-00095669	60.27
13055 - Hoeser, Bonner					
5044	6/23/2021	PO - 30897	Labor to replace TT P-valve/FAS#12397	APIV-00095738	475.00
13614 - Auto Parts of Huntsville, Inc					
409006	6/28/2021	PO - 31522	Panel clips Bg (x3), Bedliner coating (x2)/FAS#10331	APIV-00095665	39.11
Repairs - Vehicles and Trucks Total					1,030.82
220.75200.82230 - Repairs - Equipment					
10143 - Walker County Hardware					
99380	6/29/2021	PO - 30921	Reducer/splicer	APIV-00095763	8.99
10496 - Burton Auto Supply					
796531	6/22/2021	PO - 30890	Starter/FAS#12694	APIV-00095669	138.99
11538 - WRS Hydraulic Service, Inc.					
2590	7/1/2021	PO - 31424	Large tilt cylinder/FAS#12694	APIV-00095781	560.00
Repairs - Equipment Total					707.98
Road and Bridge Precinct 3 Total					22,628.64
220 - 82240 - Road and Bridge Precinct 4					
220.61030.82240 - Operating Supplies					
10078 - McCoy's Building Supply Center					
4337341	6/23/2021	PO - 30944	Round treated post, Tool box	APIV-00095755	25.19
10092 - Powers Auto Supply					
098623	6/28/2021	PA - 1415	GoJo wipes (72 ct)	APIV-00095758	15.49
098710	6/29/2021	PA - 1415	Drill bit (x2)	APIV-00095761	25.28
098843	6/30/2021	PA - 1415	Adapter, Impact socket	APIV-00095759	46.98
Operating Supplies Total					112.94
220.61230.82240 - Uniforms					
13554 - UniFirst Holdings, Inc.					
844 0955632	6/29/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00095780	110.95
Uniforms Total					110.95
220.62110.82240 - Fuel					
13257 - Sun Coast Resources, Inc.					
96111220	6/22/2021	PO - 30935	950.00 Gals Diesel/335.00 Gals Unleaded Gas	APIV-00095783	3,145.01
Fuel Total					3,145.01



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82240 - Road and Bridge Precinct 4					
220.73150.82240 - Rentals					
13554 - UniFirst Holdings, Inc.					
844 0955632	6/29/2021	PO - 31305	Uniform Services and Mat Rentals	APIV-00095780	5.76
				Rentals Total	5.76
220.74130.82240 - Communication - Cell/Mobile Phones					
12518 - AT&T Mobility					
829542249.070221	6/24/2021		Monthly Service - 05/25/21-06/24/21	APIV-00095823	105.46
				Communication - Cell/Mobile Phones Total	105.46
220.74150.82240 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	37.99
				Communication-Air Cards Total	37.99
220.74300.82240 - Gas Utility					
10036 - CenterPoint Energy					
45999638.2106	6/30/2021		Mo Svc 05/24/21-06/24/21 - 9368 State Hwy 75 S	APIV-00095820	23.16
				Gas Utility Total	23.16
220.74400.82240 - Water/Sewer/Garbage					
10021 - City of New Waverly					
18.2106	6/30/2021		Monthly Service/RB4 - 05/26/21-06/29/21	APIV-00095817	236.30
				Water/Sewer/Garbage Total	236.30
220.75100.82240 - Repairs - Vehicles and Trucks					
10092 - Powers Auto Supply					
098793	6/30/2021	PA - 1415	Oil filter (x2), Fuel filter (x2)/FAS#10306	APIV-00095760	36.50
10098 - Reliable Parts Co.					
002008074	6/19/2021	PA - 1416	Heater/FAS#10387	APIV-00095776	139.00
002008326	6/22/2021	PA - 1416	Compressor, Drier filter, Blade (x2)/FAS#10365	APIV-00095777	314.34
12888 - Lonestar Truck Group					
X220081228:01	6/24/2021	PO - 30926	Water pump kit (x2), Seal ring, C-O ring, Hose (x9), Coolant (x12), Belt (x2)/FAS#12600	APIV-00095744	1,040.02
13055 - Hoeser, Bonner					
5043	6/21/2021	PO - 30950	Labor to replace heater core & fix seat airlines/FAS#10387	APIV-00095737	760.00
5045	6/29/2021	PO - 30950	Labor to replace A/C compressor & charger/FAS#10365	APIV-00095739	1,710.00
			Labor to replace water pump/FAS#12600		
				Repairs - Vehicles and Trucks Total	3,999.86



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82240 - Road and Bridge Precinct 4					
220.75200.82240 - Repairs - Equipment					
10067 - Huntsville Truck & Tractor, Inc.					
27391	6/30/2021	PO - 30948	Locknut, Square bar, Cross kit (x4), Yoke (x2), Hex nut, Skid casting shoe (x2), Swivel Turnbuckle, Friction disc (x8)/FAS#10204	APIV-00095743	1,479.61
10092 - Powers Auto Supply					
098710	6/29/2021	PA - 1415	Cap screw (x2), Battery cables, Hex nut (x2), Lockwash (x2), Washer (x2)/FAS#10286	APIV-00095761	10.21
10454 - Southern Tire Mart, LLC					
4560051105	6/25/2021	PO - 31555	Fuel surcharge fee/FAS#12215	APIV-00095779	17.50
4560051105	6/25/2021	PO - 31555	Regular hours service call (non-emer)/FAS#12215	APIV-00095779	85.00
4560051105	6/25/2021	PO - 31555	Tire change (med truck)/FAS#12215	APIV-00095779	35.00
4560051105	6/25/2021	PO - 31555	Tire disposal fee (med truck)/FAS#12215	APIV-00095779	12.00
4560051105	6/25/2021	PO - 31555	Tires - TOYO549070 385/65R22.5/18 M320 CUT/CHIP/ FAS#12215	APIV-00095779	575.00
4560051105	6/25/2021	PO - 31555	Valve cap, flow thru/FAS#12215	APIV-00095779	2.00
4560051105	6/25/2021	PO - 31555	Valve stem, steel (med truck)/FAS#12215	APIV-00095779	7.95
Invoice Total					734.45
11389 - Huntsville A-1 Tire Repair, LLC					
139876	6/28/2021	PO - 30963	Repair right front tire, service charge, replace metal valve stem/FAS#10286	APIV-00095732	119.95
139879	6/30/2021	PO - 30963	Repair tire, service charge/FAS#10286	APIV-00095733	110.00
13055 - Hoesser, Bonner					
5043	6/21/2021	PO - 30950	Labor to replace detent assembly on loader control valve/FAS#12511 Labor to replace hydraulic hose on boom/FAS#12215 Labor to replace steering valve/FAS#10171	APIV-00095737	1,710.00
5045	6/29/2021	PO - 30950	Labor to replace A/C compressor evaporator core, condenser core & drier expansion valve/FAS#10204	APIV-00095739	1,235.00
Repairs - Equipment Total					5,399.22
Road and Bridge Precinct 4 Total					13,176.65
101 - 41010 - Sheriff					
101.61010.41010 - Office Supplies					
12535 - TDCJ-Texas Correctional Industries					
UI 483931	6/28/2021	PO - 31499	Name plate, 2 x 8; #8 Grey/White "Michael McKay -Sergeant"	APIV-00095805	4.00
Office Supplies Total					4.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 41010 - Sheriff					
101.73150.41010 - Rentals					
10234 - Naval Surface Warfare Center, Crane Division					
1088	7/1/2021		Rental Renewal/2 Night Vision Goggles - 8/13/21-8/13/22	APIV-00095757	600.00
Rentals Total					600.00
101.74150.41010 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	1,226.83
Communication-Air Cards Total					1,226.83
101.74500.41010 - Telecable					
10455 - SuddenLink Communications					
07707154276015.2107	7/7/2021		Monthly Service-07/05/21-08/04/21	APIV-00095830	87.17
Telecable Total					87.17
101.75100.41010 - Repairs - Vehicles and Trucks					
10454 - Southern Tire Mart, LLC					
4590053068	6/29/2021	PO - 31550	Tires - 265/60R17 GMAX JSTCE GEN 108V FR 1555396 (x20)/Stock	APIV-00095749	2,418.20
11103 - Charlie's Used Cars, LLC					
291568	6/28/2021		State Inspection/FAS#10443	APIV-00095652	7.00
13614 - Auto Parts of Huntsville, Inc					
407952	6/23/2021	PO - 31531	Air filter/FAS#12859	APIV-00095731	19.69
409264	6/29/2021	PO - 31531	Air filter/FAS#12716	APIV-00095729	19.69
409349	6/30/2021	PO - 31531	Air filter/FAS#12628	APIV-00095730	19.69
Repairs - Vehicles and Trucks Total					2,484.27
Sheriff Total					4,402.27
801 - 50040 - Sheriff Commissary Operations					
801.61470.50040 - Inmate Supplies					
10205 - Crown Paper & Chemical					
142169	6/30/2021	PO - 31027	Janitorial Supplies: Mop Cs, Toilet tissue Cs (x20), Roll towels Cs (x10), Liners Cs (x15), Disinfectant cleaner Cs (x2), Kitchen towel Cs, Handle threaded Ea (x12) Inmate Supplies: Dial hair & body Cs (x2)	APIV-00095735	87.60
Inmate Supplies Total					87.60
801.74500.50040 - Telecable					
10455 - SuddenLink Communications					
07707154276015.2107	7/7/2021		Monthly Service-07/05/21-08/04/21	APIV-00095830	418.29
Invoice Total					418.29
Telecable Total					418.29



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
Sheriff Commissary Operations Total					505.89
101 - 41030 - Sheriff Estray					
101.61300.41030 - Estray Supplies					
10283 - Walker County Feed & Farm Supply					
292846	6/28/2021	PO - 31105	Drought buster cubes Bg	APIV-00095686	11.75
Estray Supplies Total					11.75
Sheriff Estray Total					11.75
601 - 35030 - SPU - State General Allocation					
601.61100.35030 - Minor Equipment					
10183 - Southern Computer Warehouse					
IN-000699261	7/6/2021	PO - 31552	DVD Writer - LG Dvd Writer (x20)	APIV-00095802	212.52
Minor Equipment Total					212.52
601.62010.35030 - Postage					
10038 - Federal Express Corporation					
7-406-52376	6/30/2021		Acct#1273-1435-7/Shipping-6/10/21	APIV-00095657	13.28
7-414-51155	7/6/2021		Acct#1273-1435-7/Shipping-6/16-21/21	APIV-00095792	49.33
Postage Total					62.61
601.68010.35030 - Purchased Services					
10217 - Ample Computer Services, Inc.					
12469	7/6/2021		Computer Services/SPU Criminal/Juvenile	APIV-00095787	187.50
Purchased Services Total					187.50
601.71010.35030 - Travel and Lodging					
11732 - Dictson, Deborah					
1080	7/1/2021		Per Diem/Kerrville - 6/07-09/21	APIV-00095693	40.00
12318 - English, Jonathan					
1081	7/1/2021		Per Diem/Mileage 432.0/Beeville - 6/21-22/21	APIV-00095694	316.92
Travel and Lodging Total					356.92
601.74110.35030 - Data Circuits/Internet					
10455 - SuddenLink Communications					
07707154276015.2107	7/7/2021		Monthly Service-07/05/21-08/04/21	APIV-00095830	148.45
Data Circuits/Internet Total					148.45
SPU - State General Allocation Total					968.00
601 - 35040 - SPU Civil Division					
601.61030.35040 - Operating Supplies					
10217 - Ample Computer Services, Inc.					
12319	6/30/2021		Samsung 500GB SATA III internal SSD	APIV-00095655	100.00
Operating Supplies Total					100.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35040 - SPU Civil Division					
601.61100.35040 - Minor Equipment					
10183 - Southern Computer Warehouse					
IN-000699261	7/6/2021	PO - 31552	DVD Writer - LG Dvd Writer (x20)	APIV-00095802	212.52
Minor Equipment Total					212.52
601.62010.35040 - Postage					
10038 - Federal Express Corporation					
7-414-07488	7/6/2021		Acct#2517-1650-1/Shipping-6/17/21	APIV-00095793	11.59
Postage Total					11.59
601.68010.35040 - Purchased Services					
10217 - Ample Computer Services, Inc.					
12319	6/30/2021		In shop labor: Connected and booted system, logged into user profile, all pop-ups and notifications are coming through Google from websites that have been allowed, reset site data, running MBAM, has traditional HDD, recommended SSD	APIV-00095655	90.00
12468	7/6/2021		Computer Services/SPU Civil	APIV-00095786	187.50
Purchased Services Total					277.50
601.71010.35040 - Travel and Lodging					
10795 - Faseler, Erin K					
1082	7/1/2021		Per Diem/Dallas County - 6/16-18/21	APIV-00095695	152.00
10799 - Gault, Marc F					
1083	7/1/2021		Per Diem/Kerrville - 6/07-09/21	APIV-00095696	40.00
1084	7/1/2021		Per Diem/Tarrant County - 6/20-23/21	APIV-00095697	162.00
10800 - Janis, Jacklyn N					
1086	7/1/2021		Per Diem/Kerrville - 6/07-09/21	APIV-00095690	40.00
12188 - Hickman, Kelly					
1085	7/1/2021		Per Diem/Dallas - 6/16-18/21	APIV-00095689	152.00
Travel and Lodging Total					546.00
601.74110.35040 - Data Circuits/Internet					
10455 - SuddenLink Communications					
07707154276015.2107	7/7/2021		Monthly Service-07/05/21-08/04/21	APIV-00095830	265.44
Data Circuits/Internet Total					265.44
601.74150.35040 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	113.97
Communication-Air Cards Total					113.97
SPU Civil Division Total					1,527.02



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35050 - SPU Juvenile Division					
601.61100.35050 - Minor Equipment					
10183 - Southern Computer Warehouse					
IN-000699261	7/6/2021	PO - 31552	DVD Writer - LG Dvd Writer (x20)	APIV-00095802	182.16
Minor Equipment Total					182.16
601.74150.35050 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	37.99
Communication-Air Cards Total					37.99
SPU Juvenile Division Total					220.15
101 - 70020 - Texas AgriLife Extension Service					
101.61010.70020 - Office Supplies					
10343 - Office Depot Business Services Division					
177624277001	6/15/2021	PO - 31083	Network cable, Pens Dz (x2), Phone pad Pk, Sharpie Dz (x2)	APIV-00095723	86.78
Office Supplies Total					86.78
101.71010.70020 - Travel and Lodging					
10868 - Cryer, Meredith Henry					
1079	6/23/2021		Mileage 242.0/Bryan - 6/22-23/21	APIV-00095691	135.52
13631 - Cooper, Rachel					
1077	6/23/2021		Per Diem/Lodging/Miles 121.0/Bryan-Cooper, R. - 6/21-23/21	APIV-00095648	395.00
Travel and Lodging Total					530.52
101.74150.70020 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	75.98
Communication-Air Cards Total					75.98
101.74400.70020 - Water/Sewer/Garbage					
10090 - Walker County Special Utility District					
818.2106	6/30/2021		Monthly Service Thru 06/10/21	APIV-00095822	69.59
Water/Sewer/Garbage Total					69.59
Texas AgriLife Extension Service Total					762.87



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
802 - 46500 - Walker County Central Dispatch Services					
802.75200.46500 - Repairs - Equipment					
10210 - Harris County Treasurer					
105557	7/1/2021		Labor to determine why TTA was in alarm, checked remote RSSI levels and showed RX to the site was dead, found TTA dead, unplugged both RF cables and powered back up, connected each RF cable and came back online with normal readings, tested and site was back online, Trip charge	APIV-00095778	288.00
Repairs - Equipment Total					288.00
Walker County Central Dispatch Services Total					288.00
301 - 46100 - Walker County EMS - Emergency Services					
301.61010.46100 - Office Supplies					
10343 - Office Depot Business Services Division					
164632229002	6/1/2021	PA - 1407	Pens Dz (x2)	APIV-00095772	8.50
170993055001	6/2/2021	PA - 1407	Pens Dz (x4)	APIV-00095771	17.00
171017692001	6/2/2021	PA - 1407	Toner Pk (x4), Copy Paper Cs (x3)	APIV-00095774	561.41
171017767001	6/2/2021	PA - 1407	Notebooks (x2)	APIV-00095773	32.38
Office Supplies Total					619.29
301.74110.46100 - Data Circuits/Internet					
10455 - SuddenLink Communications					
07707154276015.2107	7/7/2021		Monthly Service-07/05/21-08/04/21	APIV-00095830	146.90
Invoice Total					146.90
Data Circuits/Internet Total					146.90
301.74150.46100 - Communication-Air Cards					
10227 - Verizon Wireless					
9882741825	6/25/2021		Monthly Service-05/26/21-06/25/21	APIV-00095829	837.38
Communication-Air Cards Total					837.38
301.74500.46100 - Telecable					
10455 - SuddenLink Communications					
07707154276015.2107	7/7/2021		Monthly Service-07/05/21-08/04/21	APIV-00095830	234.21
Telecable Total					234.21
Walker County EMS - Emergency Services Total					1,837.78
101 - 45020 - Weigh Station Utilites and Services					
101.68010.45020 - Purchased Services					
10667 - Don Yates, Inc.					
DY062121	6/29/2021		Mowing-Weigh Station-6/21/21	APIV-00095709	375.00
Purchased Services Total					375.00



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 45020 - Weigh Station Utilites and Services					
101.73150.45020 - Rentals					
10476 - A-1 Smith's Septic Service, Inc.					
600819	7/1/2021		Monthly Rental/New Waverly Weigh Station-7/1-31/21	APIV-00095784	60.00
Rentals Total					60.00
101.74400.45020 - Water/Sewer/Garbage					
10021 - City of New Waverly					
11.2106	6/30/2021		Monthly Service/Weigh Station - 05/26/21-06/29/21	APIV-00095816	71.07
Water/Sewer/Garbage Total					71.07
Weigh Station Utilites and Services Total					506.07
Report Total					244,234.85



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

June 2021

Grimes County Restitution recipients	\$5,440.44
Grimes County CSCD	<u>\$15,180.08</u>
Total	\$20,620.52
Madison County Restitution recipients	\$3,303.17
Madison County CSCD	<u>\$30,577.16</u>
Total	\$33,880.33
Leon County Restitution recipients	\$2,009.90
Leon County CSCD	<u>\$19,390.63</u>
Total	\$21,400.53
Walker County Restitution recipients	\$6,365.86
Walker County CSCD	<u>\$36,946.69</u>
Total	\$43,312.55
Grand Total	<u><u>\$119,213.93</u></u>

DATE	BEGINNING CHECK #	ENDING CHECK #	AMOUNT	BANK ACCOUNT	INITIALS
6/30/2021	48606	48627	\$6,365.86	RS-W	/
6/30/2021	48628	48647	\$5,440.44	W(RS-G)	/
6/30/2021	48648	48664	\$3,303.17	W(RS-M)	/
6/30/2021	48665	48673	\$2,009.90	W(RS-L)	/
6/30/2021	48674	48675	\$36,946.69	W	/
6/30/2021	48676	48679	\$15,180.08	G	/
6/30/2021	48680	48682	\$30,577.16	M	/
6/30/2021	48683	48685	\$19,390.63	L	/
			\$119,213.93		

SUMMARY CHECK REGISTER
ON 06/30/21
ACCOUNT: WALKER

Grimes

CHECK NO	CHK AMT	CHK DATE	WHOM TO
48628	148.00	06/30/21	BARKAT SABJALI MAREDIA
48629	1547.51	06/30/21	BLAKE JARVIS
48630	136.00	06/30/21	CRAIG SANDERS DUDLEY
48631	578.00	06/30/21	CREDIT LOANS INC.
48632	7.16	06/30/21	CRIME VICTIMS COMPENSATION FUN
48633	255.33	06/30/21	DPS
48634	60.00	06/30/21	DPS
48635	241.76	06/30/21	GRANT PRIDECO
48636	63.64	06/30/21	HARDY MEEKINS
48637	115.00	06/30/21	JAMES CHARLES DANIELS
48638	40.00	06/30/21	JAMES CLARENCE HASSELL
48639	51.00	06/30/21	JAVONZAE JONES
48640	43.50	06/30/21	MR. & MRS. MAGNUS
48641	397.52	06/30/21	NAVASOTA LIVESTOCK AUCTION CO.
48642	104.00	06/30/21	REGGINALD MARELL THORNTON
48643	1079.87	06/30/21	RYAN RUTLEDGE CAPTAIN
48644	25.46	06/30/21	TEX FAB
48645	60.00	06/30/21	TEXAS DEPT OF HEALTH AND HUMAN
48646	97.12	06/30/21	TEXAS HEALTH AND HUMAN SERVICE
48647	389.57	06/30/21	WORLD FINANCE CORP
48676	8874.08	06/30/21	JUDICIAL DISTRICT CSCD
48677	5806.00	06/30/21	GRIMES COUNTY TREASURER
48678	302.00	06/30/21	CRIME VICTIM COMP DIV, OFFICE
48679	198.00	06/30/21	BOND SUPERVISION FEE
TOTALS	20620.52		

SUMMARY CHECK REGISTER
ON 06/30/21
ACCOUNT: WALKER

Madison

CHECK NO	CHK AMT	CHK DATE	WHOM TO
48648	107.00	06/30/21	ATLAS PAWN
48649	68.56	06/30/21	BREMICA TAYLOR
48650	100.00	06/30/21	COTTON RENFROW
48651	25.00	06/30/21	DOUGLAS KALMUS
48652	25.00	06/30/21	DOUGLAS KALMUS
48653	10.09	06/30/21	DPS TESTING
48654	58.00	06/30/21	HILDA ADAMS
48655	725.00	06/30/21	HUD COLLECTIONS
48656	88.00	06/30/21	JOSHUA MURRAY
48657	1000.00	06/30/21	MADISONVILLE III ENTERPRISES,
48658	735.00	06/30/21	NORTH ZULCH MUNICIPAL UTILTIY
48659	13.00	06/30/21	RICHARD 'PAT' WESTMORELAND
48660	60.00	06/30/21	TEXAS D.P.S.
48661	100.02	06/30/21	TEXAS D.P.S.
48662	60.00	06/30/21	TEXAS DEPARTMENT OF PUBLIC SAF
48663	80.50	06/30/21	TEXAS DEPT. OF PUBLIC SAFETY
48664	48.00	06/30/21	THOMAS ROUNDTREE
48680	14636.24	06/30/21	JUDICIAL DISTRICT CSCD
48681	15880.92	06/30/21	MADISON COUNTY TREASURER
48682	60.00	06/30/21	MADISON COUNTY BOND FEES
TOTALS	33880.33		

SUMMARY CHECK REGISTER
ON 06/30/21
ACCOUNT: WALKER

Leon

CHECK NO	CHK AMT	CHK DATE	WHOM TO
48665	550.02	06/30/21	BYRON RYDER
48666	51.00	06/30/21	CITIZENS STATE BANK OF BUFFALO
48667	14.97	06/30/21	DORA COLE
48668	497.42	06/30/21	FAROUK SHAMI
48669	66.00	06/30/21	LEON COUNTY DOMESTIC VIOLENCE
48670	142.45	06/30/21	ROOSEVELT WEST
48671	240.04	06/30/21	TEXAS DEPARTMENT OF PUBLIC SAF
48672	398.00	06/30/21	TEXAS HEALTH & HUMAN SERVICES
48673	50.00	06/30/21	VENETIA BAPTIST CHURCH
48683	8312.18	06/30/21	JUDICIAL DISTRICT CSCD
48684	10312.45	06/30/21	LEON COUNTY TREASURER
48685	766.00	06/30/21	BOND SUPERVISION FEE
TOTALS	21400.53		

SUMMARY CHECK REGISTER
ON 06/30/21
ACCOUNT: RESTITUTION

Walker

CHECK NO	CHK AMT	CHK DATE	WHOM TO
48606	39.51	06/30/21	AMANDA WILLIS
48607	118.00	06/30/21	BRENDA TANI MUHAMMAD
48608	88.40	06/30/21	CARL KENT
48609	106.49	06/30/21	COMMUNITY SERVICE CREDIT UNION
48610	365.03	06/30/21	DAVID CROCKETT
48611	398.00	06/30/21	DAVID LLOYD REX
48612	391.00	06/30/21	DENNIS LOFTIN
48613	75.00	06/30/21	HUNTSVILLE MEMORIAL HOSPITAL
48614	566.84	06/30/21	JOHN FARNHAM
48615	400.00	06/30/21	KAREN BETH COKER HEWITT
48616	37.67	06/30/21	KIM'S HOME AND GARDEN CENTER
48617	861.18	06/30/21	KRISTIE OR JABE HERRING
48618	61.26	06/30/21	O'SHYRA MILL-BROWN
48619	444.40	06/30/21	RUBY RUSHING
48620	146.00	06/30/21	SAM HOUSTON STATE UNIVERSITY
48621	555.60	06/30/21	SHIRLEY OTTO BEVILL
48622	55.00	06/30/21	TARGET AP RECOVER
48623	840.31	06/30/21	TEXAS DEPARTMENT OF PUBLIC SAF
48624	59.01	06/30/21	TEXAS HEALTH AND HUMAN SERVICE
48625	439.24	06/30/21	THADDEUS WHITESIDE
48626	119.92	06/30/21	WALTER FOSTER
48627	198.00	06/30/21	WIESNER OF HUNTSVILLE
48674	36165.05	06/30/21	JUDICIAL DISTRICT CSCD
48675	781.64	06/30/21	CRIME VICTIM COMP DIV, OFFICER
TOTALS	43312.55		



THE STATE OF TEXAS
COUNTY OF WALKER

ADDENDUM

to the **2021 JOINT ELECTION AGREEMENT** executed on July 6, 2021

Between the County of Walker, City of Huntsville, City of New Waverly, City of Riverside,
Huntsville Independent School District, New Waverly Independent School District,
and Walker County Hospital District,

AND

ELECTION SERVICES CONTRACT

Between the County Election Officer
And the Political Subdivisions Listed Above Respectively

The 2021 Joint Election Agreement and Election Services Contract executed on July 6, 2021 will now include the following political subdivision:

Walker County Emergency Services District No. 3

All participating authorities along with the County Treasurer, County Judge, and County Auditor will receive a copy of this addendum once executed.

Executed this _____ day of July, 2021.

WALKER COUNTY

Robert D. Pierce II, *County Judge* Date

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

JUNE 15, 2021



Summary of Refunding Opportunity & Market Overview



Seth McKinney, Vice President
Lead Municipal Advisor
FHN Financial Municipal Advisors
Cell: 979.224.9500
seth.mckinney@fhnfinancial.com

Lizzeth Gamboa, Vice President
Municipal Advisor & Transaction Support
FHN Financial Municipal Advisors
Direct: 210.487.7011 | Mobile: 210-663-2134
lizzeth.gamboa@fhnfinancial.com

Potential Refunding Considerations:

- The County has a **potential refunding opportunity** of its outstanding Series 2012 Certificates of Obligation Bonds callable on August 1, 2022.
- The County has the option to execute an **advance refunding on a taxable basis** to capture the low interest rate environment or elect to continue to monitor the refunding and execute it 90-day before the call date as a **tax-exempt current refunding**. Below we illustrate the two options for the County's consideration:

Summary of Potential Refunding Results Taxable Advance Refunding	
Sale Date:	August 4, 2021
Delivery:	August 31, 2021
Par Amt of Refunded Bonds	\$11,470,000
Avg. Coupon of Refunded Bonds	3.45%
Net PV Savings	\$820,007
Net PV Savings %	7.15%
Average Annual Savings	\$82,008
Negative Arbitrage	\$169,322
Negative Arbitrage as % of PV Savings	21%

- ✓ **Lock-in Interest rates now**
- ✓ Execute the refunding at any time.
- ✓ Higher negative arbitrage because the proceeds are in escrow for one year before the 2012 CO's bonds can be paid off.

Summary of Potential Refunding Results Tax-Exempt Current Refunding	
Sale Date:	April 5, 2022
Delivery:	May 3, 2022
Par Amt of Refunded Bonds	\$11,470,000
Avg. Coupon of Refunded Bonds	3.45%
Net PV Savings	\$1,408,229
Net PV Savings %	12.28%
Average Annual Savings	\$136,730
Negative Arbitrage	\$27,528
Negative Arbitrage as % of PV Savings	2%

- ✓ **Subject to Interest rate risk volatility.**
- ✓ Execute the refunding 90-days prior to the call date, ideally beginning of April 2022.
- ✓ Minimum negative arbitrage because the proceeds are in escrow for 90 days before the 2012 CO's bonds are paid off.

The County's Taxable Advance Refunding Opportunity Can Be Executed At Anytime

- The tables provided illustrate the estimated savings associated with a **taxable advance refunding** of the Series 2012 Certificates of Obligation callable on August 1, 2022.

- Assuming current market rates, estimated present value savings are **\$820,007** or **7.15%**.

- Because the call date on this bond is approximately a year from the proposed delivery date, negative arbitrage is at a reasonable level at **\$169K** or **just 21%** of NPV savings.

- The table on the bottom left illustrates how a given change in rates impacts potential savings.

Summary of Potential Refunding Results Taxable Advance Refunding

Rates as of:	6/15/2021
Par Amount	\$11,975,000
Premium/(Discount)	\$0
Transfer from prior debt service fund	\$0
Proceeds	\$11,975,000

Par Amt of Refunded Bonds	\$11,470,000
Avg. Coupon of Refunded Bonds	3.45%
Net PV Savings	\$820,007
Net PV Savings %	7.15%
Average Annual Savings	\$82,008
Negative Arbitrage	\$169,322
Negative Arbitrage as % of PV Savings	21%

Refunding Structure	Level Savings
Escrow Deposit	\$11,848,564
All-In TIC	1.80%
Arbitrage Yield	1.63%
Sale Date:	August 4, 2021
Delivery:	August 31, 2021
Rates and Yields:	June 15, 2021

Potential Savings Sensitivity

Rate Change	Refunding Par	PV Savings	PV Savings %
0.50%	\$11,975,000	\$442,956	3.86%
0.40%	\$11,975,000	\$517,172	4.51%
0.30%	\$11,975,000	\$591,936	5.16%
0.20%	\$11,975,000	\$667,366	5.82%
0.10%	\$11,975,000	\$743,487	6.48%
0.00%	\$11,975,000	\$820,007	7.15%
-0.10%	\$11,975,000	\$897,326	7.82%
-0.20%	\$11,975,000	\$975,070	8.50%

Potential Annual Savings

Year	Prior Net Debt Service	Refunding Debt Service	Savings	PV Savings
2022	\$382,868	\$304,027	\$78,840	\$78,625
2023	\$1,372,868	\$1,286,982	\$85,886	\$83,922
2024	\$1,373,168	\$1,291,830	\$81,338	\$78,011
2025	\$1,377,568	\$1,294,146	\$83,422	\$78,474
2026	\$1,374,599	\$1,292,860	\$81,739	\$75,451
2027	\$1,375,693	\$1,294,175	\$81,518	\$73,831
2028	\$1,374,293	\$1,292,865	\$81,428	\$72,362
2029	\$1,375,311	\$1,293,985	\$81,326	\$70,911
2030	\$1,374,980	\$1,292,985	\$81,995	\$70,149
2031	\$1,376,755	\$1,295,415	\$81,340	\$68,278
2032	\$1,384,395	\$1,301,138	\$83,258	\$68,558
	\$14,142,495	\$13,240,408	\$902,087	\$818,570

PV savings discounted at the All-In TIC

Savings By Maturity Series 2012 Certificates of Obligation

Maturity	Coupon	Par Amount	PV Savings	PV Savings %
8/1/2023	3.000%	\$990,000	\$10,234	1.03%
8/1/2024	3.000%	\$1,020,000	\$29,140	2.86%
8/1/2025	3.125%	\$1,055,000	\$44,988	4.26%
8/1/2026	3.125%	\$1,085,000	\$57,702	5.32%
8/1/2027	3.250%	\$1,120,000	\$72,855	6.50%
8/1/2028	3.375%	\$1,155,000	\$86,909	7.52%
8/1/2029	3.375%	\$1,195,000	\$95,023	7.95%
8/1/2030	3.500%	\$1,235,000	\$116,475	9.43%
8/1/2031	3.700%	\$1,280,000	\$147,890	11.55%
8/1/2032	3.700%	\$1,335,000	\$160,948	12.06%
Total		\$11,470,000	\$822,164	

The County's Tax-Exempt Refunding Opportunity Can Be Executed As Soon As April 2022

- The tables provided illustrate the estimated savings associated with a **tax-exempt current refunding** of the Series 2012 Certificates of Obligation callable on August 1, 2022.

- Assuming current market rates and a May 2022 delivery (90-days prior to the call date), estimated present value savings are **\$1,408,229** or **12.28%**.

- Negative arbitrage is significantly reduced because of the call date of the bonds is only 90-days from delivery.

- The table on the bottom left illustrates how a given change in rates impacts potential savings.

Summary of Potential Refunding Results Tax-Exempt Current Refunding

Rates as of:	6/15/2021
Par Amount	\$9,705,000
Premium/(Discount)	\$2,081,259
Accrued Interest Fund	\$0
Proceeds	\$11,786,259

Par Amt of Refunded Bonds	\$11,470,000
Avg. Coupon of Refunded Bonds	3.45%
Net PV Savings	\$1,408,229
Net PV Savings %	12.28%
Average Annual Savings	\$136,730
Negative Arbitrage	\$27,528
Negative Arbitrage as % of PV Savings	2%

Refunding Structure	Level Savings
Escrow Deposit	\$11,661,146
All-In TIC	1.17%
Arbitrage Yield	0.98%
Sale Date:	April 5, 2022
Delivery:	May 3, 2022
Rates and Yields:	June 15, 2021

Potential Savings Sensitivity

Rate Change	Refunding Par	PV Savings	PV Savings %
0.50%	\$9,730,000	\$1,052,879	9.18%
0.40%	\$9,725,000	\$1,122,829	9.79%
0.30%	\$9,720,000	\$1,193,348	10.40%
0.20%	\$9,715,000	\$1,264,494	11.02%
0.10%	\$9,710,000	\$1,336,104	11.65%
0.00%	\$9,705,000	\$1,408,229	12.28%
-0.10%	\$9,700,000	\$1,480,870	12.91%
-0.20%	\$9,695,000	\$1,554,143	13.55%

Potential Annual Savings

Year	Prior Net Debt Service	Refunding Debt Service	Savings	PV Savings
2022	\$191,434	\$157,933	\$33,500	\$33,405
2023	\$1,372,868	\$1,224,750	\$148,118	\$145,755
2024	\$1,373,168	\$1,226,500	\$146,668	\$142,672
2025	\$1,377,568	\$1,231,250	\$146,318	\$140,703
2026	\$1,374,599	\$1,228,750	\$145,849	\$138,648
2027	\$1,375,693	\$1,229,250	\$146,443	\$137,623
2028	\$1,374,293	\$1,227,500	\$146,793	\$136,376
2029	\$1,375,311	\$1,228,500	\$146,811	\$134,835
2030	\$1,374,980	\$1,227,000	\$147,980	\$134,358
2031	\$1,376,755	\$1,228,000	\$148,755	\$133,519
2032	\$1,384,395	\$1,237,600	\$146,795	\$130,223
	\$13,951,061	\$12,447,033	\$1,504,028	\$1,408,116

PV savings discounted at the All-In TIC

Series 2012 Certificates of Obligation

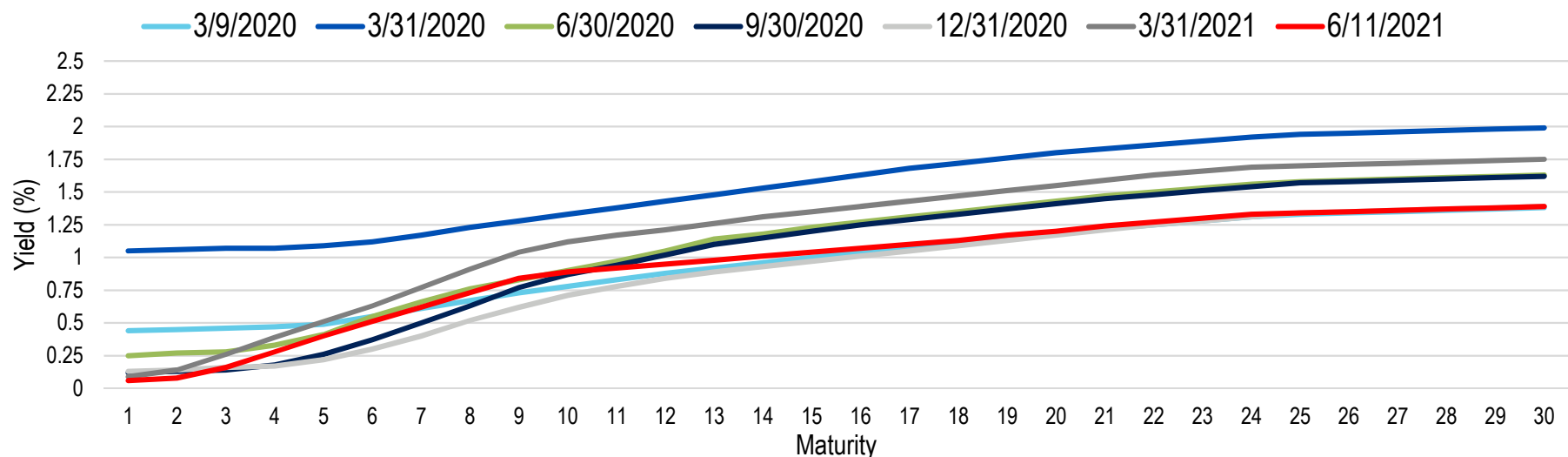
Maturity	Coupon	Par Amount	PV Savings	PV Savings %
8/1/2023	3.000%	\$990,000	\$15,854	1.60%
8/1/2024	3.000%	\$1,020,000	\$40,354	3.96%
8/1/2025	3.125%	\$1,055,000	\$68,069	6.45%
8/1/2026	3.125%	\$1,085,000	\$91,833	8.46%
8/1/2027	3.250%	\$1,120,000	\$121,064	10.81%
8/1/2028	3.375%	\$1,155,000	\$151,806	13.14%
8/1/2029	3.375%	\$1,195,000	\$173,365	14.51%
8/1/2030	3.500%	\$1,235,000	\$205,962	16.68%
8/1/2031	3.700%	\$1,280,000	\$252,604	19.73%
8/1/2032	3.700%	\$1,335,000	\$282,188	21.14%
Total		\$11,470,000	\$1,403,099	

Municipal (MMD) Yield Curve “Range-Bound” Despite Poor Valuations in Current Market

Changes in AAA MMD by Maturity

Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
03/09/2020*	0.44	0.45	0.46	0.47	0.49	0.55	0.61	0.67	0.73	0.78	0.83	0.88	0.92	0.96	1.00	1.04	1.08	1.12	1.16	1.19	1.22	1.25	1.28	1.31	1.33	1.34	1.35	1.36	1.37	1.38
03/31/2020	1.05	1.06	1.07	1.07	1.09	1.12	1.17	1.23	1.28	1.33	1.38	1.43	1.48	1.53	1.58	1.63	1.68	1.72	1.76	1.80	1.83	1.86	1.89	1.92	1.94	1.95	1.96	1.97	1.98	1.99
06/30/2020	0.55	0.66	0.76	0.83	0.90	0.97	1.05	1.14	1.18	1.23	1.27	1.31	1.35	1.39	1.43	1.47	1.50	1.53	1.56	1.58	1.59	1.60	1.61	1.62	1.63	0.55	0.66	0.76	0.83	0.90
09/30/2020	0.37	0.50	0.63	0.77	0.87	0.94	1.02	1.10	1.15	1.20	1.25	1.29	1.33	1.37	1.41	1.45	1.48	1.51	1.54	1.57	1.58	1.59	1.60	1.61	1.62	0.37	0.50	0.63	0.77	0.87
12/31/2020	0.13	0.14	0.16	0.17	0.22	0.30	0.40	0.52	0.62	0.71	0.78	0.84	0.89	0.93	0.97	1.01	1.05	1.09	1.13	1.17	1.21	1.25	1.28	1.31	1.34	1.35	1.36	1.37	1.38	1.39
03/31/2021	0.09	0.14	0.26	0.39	0.51	0.63	0.77	0.91	1.04	1.12	1.17	1.21	1.26	1.31	1.35	1.39	1.43	1.47	1.51	1.55	1.59	1.63	1.66	1.69	1.70	1.71	1.72	1.73	1.74	1.75
06/11/2021	0.06	0.08	0.16	0.28	0.40	0.51	0.62	0.73	0.84	0.89	0.92	0.95	0.98	1.01	1.04	1.07	1.10	1.13	1.17	1.20	1.24	1.27	1.30	1.33	1.34	1.35	1.36	1.37	1.38	1.39
Current Change from 3/9* low (bps)	-38	-37	-30	-19	-9	-4	1	6	11	11	9	7	6	5	4	3	2	1	1	1	2	2	2	2	1	1	1	1	1	1

*03/09/2020 high point of the pre-COVID market



Monday	Tuesday	Wednesday	Thursday	Friday
2 09:45 Markit US Manufacturing PMI 10:00 Construction Spending MoM 10:00 ISM Manufacturing 10:00 ISM Prices Paid 11:30 U.S. to Sell 13-Week Bills 11:30 U.S. to Sell 26-Week Bills	3 10:00 Factory Orders 10:00 Durable Goods Orders ★ 10:00 Durable Goods Ex Transport	4 07:00 MBA Mortgage Applications 08:15 ADP Employment Change 09:45 Markit US Services PMI 09:45 Markit US Composite PMI 10:00 ISM Services Index	5 08:30 Initial Jobless & Continuing Claims 08:30 Trade Balance ★ 11:30 U.S. to Sell 4-Week Bills 11:30 U.S. to Sell 8-Week Bills	6 08:30 Unemployment Rate ★ 08:30 Change in Nonfarm Payrolls ★ 08:30 Change in Manufact. Payrolls 10:00 Wholesale Inventories MoM
9 11:30 U.S. to Sell 13-Week Bills 11:30 U.S. to Sell 26-Week Bills	10 11:30 U.S. to Sell 52-Week Bills 13:00 U.S. to Sell 3-Year Notes	11 07:00 MBA Mortgage Applications 08:30 CPI MoM ★ 08:30 CPI Ex Food and Energy MoM 08:30 CPI YoY 14:00 Monthly Budget Statement 13:00 U.S. to Sell 10-Year Notes	12 08:30 Initial Jobless & Continuing Claims 08:30 PPI Final Demand MoM 08:30 PPI Final Demand YoY 08:30 PPI Ex Food and Energy YoY 11:30 U.S. to Sell 4-Week Bills 11:30 U.S. to Sell 8-Week Bills 13:00 U.S. to Sell 30-Year Bonds	13 08:30 Import Price Index MoM 10:00 U. of Mich. Sentiment ★
16 08:30 Empire Manufacturing 16:00 Net Long-term TIC Flows 11:30 U.S. to Sell 13-Week Bills 11:30 U.S. to Sell 26-Week Bills	17 08:30 Retail Sales Advance MoM 09:15 Industrial Production MoM	18 07:00 MBA Mortgage Applications 08:30 Housing Starts ★ 13:00 U.S. to Sell 20-Year Bonds 14:00 FOMC Meeting Minutes	19 08:30 Philadelphia Fed Business Outlook 08:30 Initial Jobless & Continuing Claims 10:00 Leading Index 11:30 U.S. to Sell 4-Week Bills 11:30 U.S. to Sell 8-Week Bills 13:00 U.S. to Sell 30-Year TIPS	20
23 09:45 Markit US Manufacturing PMI 09:45 Markit US Services PMI 09:45 Markit US Composite PMI 10:00 Existing Home Sales 11:30 U.S. to Sell 13-Week Bills 11:30 U.S. to Sell 26-Week Bills	24 10:00 New Home Sales 10:00 Richmond Fed Manufact. Index 13:00 U.S. to Sell 2-Year Notes	25 07:00 MBA Mortgage Applications 08:30 Durable Goods Orders 08:30 Durables Ex Transportation 13:00 U.S. to Sell 2-Year FRNs 13:00 U.S. to Sell 5-Year Notes	26 08:30 GDP Annualized QoQ ★ 08:30 Initial Jobless & Continuing Claims 08:30 Personal Consumption 08:30 GDP Price Index 11:30 U.S. to Sell 4-Week Bills 11:30 U.S. to Sell 8-Week Bills 13:00 U.S. to Sell 7-Year Notes	27 08:30 Wholesale Inventories MoM 08:30 Personal Income 08:30 Personal Spending 10:00 U. of Mich. Sentiment ★
30 10:00 Pending Home Sales MoM 10:30 Dallas Fed Manufact. Index 11:30 U.S. to Sell 13-Week Bills 11:30 U.S. to Sell 26-Week Bills	31 09:45 MNI Chicago PMI 10:00 Conf. Board Consumer Confidence		Fed Treasury Auction Federal Reserve Market Moving Indicator ★ State-Level Activities	Institutional Investor and Issuer Customer Use Only Source: Bloomberg All times are presented in Eastern Time.

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FIRM DISCLOSURES

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GRANT ADMINISTRATION SERVICES

Amendment No. 1

Related to WALKER COUNTY 2020 Program Year
Texas Community Development Block Grant Program
Contract Number 7220490

THIS AMENDMENT, MADE ON THE 1st DAY OF JULY, 2021 BY AND BETWEEN THE WALKER COUNTY, hereinafter referred to as the Client, and GRANTWORKS, INC., Austin, Texas, hereinafter referred to as the Consultant.

Whereas the Texas Department of Agriculture - Office of Rural Affairs issued Policy Issuance 20-01: Federal Provisions for Section 3 Requirements effective July 1, 2021 requiring updated Terms and Conditions to be amended into existing contracts; therefore, Part II – Terms and Conditions is amended to replace Item No. 12 with the following clause:

12. ECONOMIC OPPORTUNITIES FOR SECTION 3 RESIDENTS AND SECTION 3 BUSINESS CONCERNS.

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

b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.

c. The Contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The Contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

d. The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75. Minimum expectations of effort to direct employment opportunities to such workers are identified in the TxCDBG Project Implementation Manual.

All other terms and conditions of the Agreement between the Client and GrantWorks will remain in full force and effect.

IN WITNESSETH HEREOF, the Client and the Consultant have executed this Amendment as of the date indicated above.

GrantWorks, Inc.
2201 Northland Drive
Austin, TX 78756

Walker County
1100 University Ave., Rm 204
Huntsville, Texas 77340

BY:



Bruce J. Spitzengel, President

BY:

Danny Pierce, County Judge

GRANT ADMINISTRATION SERVICES

THIS AGREEMENT, MADE THIS 29TH DAY OF OCTOBER, 2018, BY AND BETWEEN WALKER COUNTY, hereinafter referred to as the Client, and GRANTWORKS, INC., Austin, Texas, hereinafter referred to as the Consultant, procured in conformance with Texas Government Code Chapter 2254, Subchapter A, "Professional Services".

I. SCOPE OF BASIC SERVICES

Consultant agrees to render Client grant administration services for Client's 2020 Program Year Texas Community Development Block Grant Program Contract Number 7220490 - Community Development Fund (the "Contract"), as administered by the Texas Department of Agriculture - Office of Rural Affairs (the "Department"), as provided in the provisions titled, "Part III, Scope of Basic Services" and attached hereto and incorporated by reference herein (the "Services").

II. TIME OF PERFORMANCE

The time of services of Consultant shall commence no earlier than the date of this agreement. In any event, Consultant shall use commercially reasonable efforts to perform all services required and performed hereunder within either 730 calendar days or the project's administrative closure date, as defined by Department, whichever is later.

III. COMPENSATION AND METHOD OF PAYMENT

For and in consideration of the foregoing, Client agrees to pay Consultant a base fee of Thirty-Eight Thousand Five Hundred and no/100 Dollars, (\$38,500.00), in accordance with the following schedule. Listing of specific milestones shall not be construed as a representation or warranty, and Consultant makes no representations or warranties, that these milestones measure overall contract progress facilitated by the Consultant's performance of the services, and any particular milestone will be achieved or that any specific Department or other requirements ultimately will be met. The fee schedule shall be based upon identified contract milestones, as follows:

1	Establish files, record keeping system, and accounting system. Complete Fair Housing, Equal Employment Opportunity, Section 504, and Civil Rights requirements and Labor Standards Officer appointment.	\$11,550.00
2	Prepare Environmental Review Record, Coordinate Environmental Notices	\$7,700.00
3	Complete Start of Construction Documents	\$7,700.00
4	25% of Grant funds Requested and Admin. Activities* To Date	\$3,850.00
5	75% of Grant funds Requested and Admin. Activities* To Date	\$3,850.00
6	Submit Project Completion Report and Administrative Closure	\$3,850.00
Contract Amount		\$38,500.00

*Administrative Activities include General Administration, Financial Management, Basic Acquisition, and Construction Phase Management services as referenced in the attached Part III—Scope of Grant Administration Services.

IV. ADDITIONAL SERVICES

- A. If authorized by Client, the Consultant shall furnish Additional Services of the following types which are not considered normal or customary Basic Services; these will be paid for by the Client at an hourly rate of Ninety-five and no/100 Dollars (\$95.00).
1. Services resulting from significant changes in general scope of project necessitating the revision of previously accepted reports, documents, and studies or requiring programmatic amendments to Client's Contract with the Department.
 2. Reassessment of the environmental review, republication of environmental notices, and other actions necessary to re-secure clearance from the Department required by an amendment, other Contract modification, or a change in Department policy or practice.

3. Additional door-to-door income survey work required as part of an amendment, other Contract modification, or a change in Department policy or practice.
 4. New and/or additional acquisition activities resulting from unknown needs prior to project initiation, site changes, and/or condemnation proceedings.
 5. Additional services resulting from new or revised program guidelines or regulations as mandated by the state or federal administering agency during the term of this Agreement.
 6. Additional monitoring visits (other than the normal interim and final) which are conducted by the state or federal administering agencies as necessitated by actions or non-actions other than those of the Consultant.
 7. Preparing to serve, or serving, as a consultant or witness for Client in any litigation, other legal or administrative proceeding involving this project.
 8. Preparation of financial statements and records such as audits, check registers, and ledgers that are required for project implementation and are typically generated by the Client in the normal course of business.
 9. Additional or extended services made necessary by: 1) a significant amount of defective work of any construction contractor, consulting engineer and/or architect; 2) prime construction contractor utilizing more than three (3) sub-contractors; 3) more than two (2) prime construction contracts; 4) force account documentation for labor, equipment and materials valued at over \$25,000; 5) default of any construction contractor, consulting engineer and/or architect.
- B. Fees for any professional services required to carry out project-related activities that must be furnished by a third-party professional including but not limited to accountant, appraiser, archaeologist, architect, attorney, auditor, biologist or other natural scientist, engineer, historic preservationist, or surveyor, shall be in addition to the base fee payable to Consultant specified in Section III. Expenditures for such services shall require prior approval by Client.

V. CHANGES AND AMENDMENTS

The Client may, from time to time, request changes in the scope of services of the consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, must be mutually agreed upon by and between the Client and the Consultant and shall be incorporated in written amendments to this Agreement. If a change is requested but the parties cannot agree on the specific terms of such change, the parties may mutually agree to terminate this Agreement. Absent such agreement to terminate, the Agreement will continue without the change.

VI. ASSIGNABILITY

Neither party shall assign any interest in this Agreement or transfer any interest in the same, without the prior written consent of the other party, not to be unreasonably withheld, provided, however, that claims for money by the Consultant from the Client under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished reasonably promptly to the Client.

VII. RECORDS AND AUDITS

During the term of this Agreement, the Consultant shall assist the Client in maintaining fiscal records and supporting documentation for all expenditures of funds made under the Contract. Such records must include data on racial, ethnic, and gender characteristics of persons who are applicants for, participants in, or beneficiaries of the funds provided under the Contract. Client shall retain such records, and any supporting documentation, for the greater of three years from closeout of the Contract or the period required by other applicable laws and regulations.

VIII. MISCELLANEOUS PROVISIONS

- A. Governing Law. This Agreement shall be construed under and accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in the county in which Client's primary office is located.
- B. Binding Effect; No Third-Party Beneficiaries. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representative, successors and permitted assigns. This Agreement does not, and is not intended to confer any rights or remedies to any person other than the parties to this Agreement.

- C. Severability. In any case one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
- D. Attorneys' Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs, and necessary disbursement in addition to any other relief to which such party may be entitled.
- E. Provision of Information. It is agreed that all information, data, reports and records and maps as are existing, available and necessary for the carrying out of the work outlined in this Agreement shall be furnished to the Consultant by the Client and its agencies. No charge will be made to Consultant for such information and the Client and its agencies will cooperate with Consultant in every way possible to facilitate the performance of the work described in this Agreement.
- F. Local Program Liaison. For purposes of this Contract, the County Judge or equivalent authorized person will serve as the Local Program Liaison and primary point of contact for the Consultant. All required progress reports and communication regarding the project shall be directed to this liaison and other local personnel as appropriate.
- G. Waiver of Consequential Damages. Neither party will be liable to the other party or any other person or entity for any special, incidental, indirect, consequential, punitive or exemplary damages arising out of or relating to this Agreement, regardless of the form of action and whether or not such party has been informed of or otherwise might have anticipated the possibility of such damages.
- H. Limitation of Liability. Each party agrees that, regardless of the type, nature or number of causes of action or claims by the Client (including without limitation claims for indemnity under this Agreement) or any third party claiming by, through or under the Client, the maximum amount of damages, individually or in the aggregate, that either party will be liable for or can be required to pay to the other or any other claimant is the amount of fees to be paid to the Consultant by the Client under this Agreement. The parties agree that this limitation of damages is reasonable and acknowledge that but for this limitation, neither party would enter into this Agreement.
- I. Entire Agreement. This Agreement constitutes the sole and entire agreement of the parties with regard to contemporaneous understandings or written or oral agreements between the parties respecting the subject matter of this Agreement.
- J. Negotiated Terms. The parties agree that the terms and conditions of this Agreement are the result of negotiations between the parties and that this Agreement shall not be construed in favor of or against either party by reason of the extent to which such party or its professional advisors participated in the preparation of this Agreement.
- K. Ownership of Work and Copyright. The parties agree that the Consultant retains all ownership rights to forms, reports, and other documents produced in whole or in part under this Agreement until such documents are completed as contemplated under this Agreement and placed in the official Contract record or submitted as final documents to the Client or the Department. Consultant shall retain all ownership rights to templates, internal tracking systems, and other documents produced by Consultant that have a common use applicable to multiple clients and are not produced specifically for the Client under this Agreement. No report, maps, or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Consultant.
- L. Remedies, Alternative Dispute Resolution, and Program Non-Compliance. The parties hereto agree to resolve all disputes arising hereunder in accordance with this section. If a dispute arises out of or relates to this Agreement or any alleged breach hereof, including determination of responsibility for any costs disallowed as a result of non-compliance with federal, state or CDBG program requirements, the party

desiring to resolve such dispute shall deliver a written notice of the dispute, including the specific claim in the dispute to the other party. Following the delivery of such notice, the parties involved in the dispute shall meet at least twice within the thirty (30) day period commencing with the date of the notice and in good faith shall attempt to resolve such dispute through negotiation. If any dispute is not resolved or settled by the parties as a result of such negotiation, the parties in good faith shall submit the dispute to non-binding mediation before a retired judge of a federal district court or Texas district court or a similarly qualified, mutually agreeable individual in Austin, Texas. The parties shall bear the costs of such mediation equally. If the dispute is not resolved through such mediation, either party may proceed to file suit.

- M. **Force Majeure.** A "Force Majeure Event" means any event or cause beyond a party's reasonable control (including without limitation, construction delays, fire, flood, rain, weather, casualty, explosions, damage by third parties whether negligently or intentionally caused, strikes, work stoppages, picketing, acts of God or other casualties, or the laws or actions of any governmental authority), as a result of which at any time a party is unable to perform any of its obligations under this Agreement. If a Force Majeure Event occurs during the term of this Agreement that prevents the Consultant from performing its obligations hereunder, the Consultant and the Client will in good faith mutually agree on one of the following alternatives: (1) extend the time for performance, or (2) terminate this Agreement and, as mutually agreed, cause the payment to Consultant of fees not yet paid for services performed prior to the occurrence of the Force Majeure Event or cause the refund to Client of fees previously paid for services that were not performed prior to the occurrence of the Force Majeure Event.

IX. TERMS AND CONDITIONS

This Agreement is subject to the provisions titled "Part II Terms and Conditions" and "Part III Scope of Basic Services," which each are attached hereto and hereby are incorporated by reference.

IN WITNESSETH HEREOF, the Client and the Consultant have executed this Agreement as of the date indicated above.

GrantWorks, Inc.
2201 Northland Drive
Austin, TX 78756

BY: _____

Bruce J. Spitzengel
President

Walker County
1100 University Ave Rm 204
Huntsville, Texas 77340

BY: _____

Danny Pierce
County Judge



ATTEST:

BY: _____

Karl French, County Clerk

**AGREEMENT FOR ADMINISTRATIVE MANAGEMENT SERVICES
PART II - TERMS AND CONDITIONS**

1. **PERSONNEL.** The Consultant represents it has or will secure at its own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the Client. The Consultant may subcontract any of the work or services covered by this Agreement, provided that (a) any subcontracted work or services must be the subject of a written approval written contract or agreement, (b) the Consultant shall be responsible to Client for the acts or omissions of any such subcontractor, and (c) such subcontractors shall be subject to the requirements of the program.
2. **REPORTS AND INFORMATION.** The Consultant, at such times and in such forms as the Client may reasonably require, shall furnish the Client periodic reports as it may request pertaining to the work or services undertaken pursuant to this Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Agreement.
3. **RECORD RETENTION.** In accordance with 2 CFR 200.333, Consultant shall provide to Client all records pertinent to the Contract. Client shall retain all required records for at least three (3) years after making final payments and all other pending matters are closed.
4. **ACCESS TO RECORDS.** In accordance with 2 CFR 200.336, during the Agreement's time of performance the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives will have access to any books, documents, papers, and records maintained by the Consultant which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transcriptions.
5. **FINDINGS CONFIDENTIAL.** All of the reports, information, data, etc., prepared or assembled by the Consultant under this Agreement are confidential and the Consultant agrees that they shall not be made available to any individual or organization without the prior written approval of the Client except where required by law or by court order.
6. **COMPLIANCE WITH LOCAL LAWS; INDEMNIFICATION.** Consultant shall comply with the requirements of all applicable laws, rules and regulations, and shall, indemnify, and hold harmless the Client from and against them, and shall indemnify and hold harmless the Client from and against liability for payments of Federal, State and local taxes on contributions imposed or required under the Social Security, worker's compensation and income tax laws associated solely with Consultant's performance of the services required to be performed by Consultant under this Agreement.
7. **TERMINATION OF AGREEMENT FOR CAUSE.** In accordance with 2 CFR 200 APPENDIX II (B), if the Consultant shall fail to fulfill in a timely and proper manner his/her obligations under this Agreement, or if the Consultant shall violate any of the covenants, agreements, or stipulations of this Agreement, the Client shall provide written notice to Consultant reasonably specifying the failure or violation. If Consultant fails to cure such failure or violation within five (5) business days of receiving such notice or, if the failure or violation is incapable of cure within such time frame, to begin to take actions to cure such failure or violation and to diligently pursue them to completion, Client thereupon shall have the right to terminate this Agreement immediately by giving written notice to the Consultant. Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. In such event, all finished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant under this Agreement shall, at the option of the Client, become its property.
8. **TERMINATION OF AGREEMENT FOR CONVENIENCE.** Either the Client or the Consultant may terminate this Agreement at any time by providing at least ten (10) days' notice in writing to the other

party to this Agreement. If the Agreement is terminated as provided herein, the Consultant will be paid for the time provided and expenses incurred up to the termination date. In such event, all finished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant under this Agreement shall, at the option of the Client, become its property.

9. CONFLICTS OF INTEREST

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

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

11. FEDERAL COMPLIANCE. During the term of this Agreement, the parties shall comply with all Federal laws, regulations, and rules including the following:

- A. **CIVIL RIGHTS ACT OF 1964.** Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- B. **Section 504 Rehabilitation Act of 1973, as amended.** The Consultant agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance.
- C. **AGE DISCRIMINATION ACT OF 1975.** The Consultant shall comply with the Age Discrimination Act of 1975 which provides that no person in the United States shall on the basis of age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
- D. **SECTION A109 OF THE HOUSING & COMMUNITY DEVELOPMENT ACT OF 1974.**
 - i. Under Title VI of the Civil Rights Act of 1964, no person shall on the ground of race, color, religion, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this Title.

- E. **EQUAL OPPORTUNITY CLAUSE.** During the performance of this Agreement, the Consultant agrees as follows:
- i. The Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - ii. The Consultant will, in all solicitations or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
 - iii. The Consultant will not discourage or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Consultant's legal duty to furnish information.
 - iv. The Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Consultant's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
 - v. The Consultant will comply with all provisions of Executive Order 11246 of September 24, 1965, "Equal Employment Opportunity," and of the rules, regulations, and relevant orders of the Secretary of Labor.
 - vi. The Consultant will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
 - vii. In the event of the Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Consultant may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
 - viii. The Consultant will include the portion of the sentence immediately preceding paragraph (i) and the provisions of paragraphs (i) through (vii) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Consultant will take such action

with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Consultant becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Consultant may request the United States to enter into such litigation to protect the interests of the United States.

12. ECONOMIC OPPORTUNITIES FOR SECTION 3 RESIDENTS AND SECTION 3 BUSINESS CONCERNS.

- A. The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this Agreement will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 C.F.R. 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this Agreement. The parties to this Agreement certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- C. The Client shall require each contractor to send to each labor organization or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- D. The Client shall require that this Section 3 clause is included in every contract or subcontract for work in connection with the project and will, take appropriate action upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 C.F.R. Part 135. The Client shall not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 C.F.R. Part 135 and will terminate any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with requirements of the regulations. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- E. Compliance with the provisions of Section 3, the regulations set forth in 24 C.F.R. Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 C.F.R. Part 135.
- F. The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- G. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this Agreement for default, and debarment or suspension from future HUD assisted contracts.
- H. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25

U.S.C. 450e) also applies to the work to be performed under this Agreement. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this Agreement that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

13. **CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS.**
 - A. The Consultant must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
 - B. Affirmative steps must include:
 - i. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - ii. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - iii. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
 - iv. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - v. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - vi. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.
14. **PATENT RIGHTS AND INVENTIONS.** The Consultant shall comply with the requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract. (2 CFR 200 Appendix II (f) and Rights to Inventions in 37 CFR Part 401).
15. **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. (2 CFR 200 Appendix II (B))
16. **ENERGY EFFICIENCY.** The Consultant shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94A 163, 89 Stat. 871). (2 CFR 200 APPENDIX II (H) and 42 U.S.C. 6201).
17. **VERIFICATION NO BOYCOTT ISRAEL.** As required by Chapter 2270, Government Code, the Consultant hereby verifies that it does not boycott Israel and will not boycott Israel through the term of this Agreement. For purposes of this verification, "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

18. **NO FOREIGN TERRORIST ORGANIZATIONS.** Pursuant to Chapter 2252, Texas Government Code, the Consultant represents and certifies that, at the time of execution of this Agreement neither the Consultant, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described in Chapters 806 or 807 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

**AGREEMENT FOR GRANT ADMINISTRATION SERVICES
PART III - SCOPE OF BASIC SERVICES**

Note: Listed services may not be required for this Texas CDBG project, particularly those listed in Sections E, F, G and H. Consultant shall furnish only those services appropriate to the project.

A. General Administration

1. Provide general advice to the Client and its staff with respect to the implementation of the project and regulatory matters.
2. Furnish forms, policies, and procedures for implementation of the project.
3. Provide technical assistance to Client personnel who will be directly involved in the program for routine tasks, using the Texas Community Development Block Grant Program (Texas CDBG) - Project Implementation Manual (IM).
4. Assist Client in developing a record keeping system consistent with program guidelines, including the establishment and maintenance of program files.
5. Serve as liaison for the Client during normal monitoring visits by staff representatives from either the Texas Department of Agriculture - Office of Rural Affairs (Department) or the U.S. Department of Housing and Urban Development (HUD).
6. Prepare and submit to Department Client's required Quarterly Progress Reports and Financial Interest Reports.
7. Assist Client in meeting citizen participation, personnel, and Section 504 requirements as may be required for participation in the Texas CDBG program.
8. Assist Client in preparing Contract Amendments and Modifications along with related documentation, public hearings, and notices as requested by Client.*
9. Other general administration tasks not listed here that are requested by Client and agreed to in writing by Consultant.

B. Financial Management

1. Assist Client in proving its ability to manage the grant funds to the state's audit division.
2. Assist Client in establishing and maintaining a Direct Deposit account and/or separate local bank account, journals and ledgers.
3. Assist Client in submitting the Direct Deposit Authorization Form and/or Depository/Authorized Signatory form to Department.
4. Assist Client in preparation of drawdown requests from Department and disbursements of funds within the allotted time period.
5. Assist the Client in establishing procedures to handle the use of any Texas CDBG program income.

C. Environmental Review*

1. Prepare environmental assessment.
2. Coordinate environmental clearance procedures with other interested parties.
3. Coordinate any third-party professional services required to complete the assessment (third-party professional services are outside the scope of this agreement and their costs shall not be borne by Consultant, see Section IV of this Agreement)
4. Document consideration of any public comments.
5. Assist with compliance with Executive Order 11988 for projects located in flood plain.
6. Prepare and submit related public notices.
7. Prepare Request for Release of Funds and Certifications.

D. Basic Acquisition Activities**

1. Prepare required acquisition report(s).
2. Advise Client of general procedures required under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as they pertain to the project.

E. Construction Phase Management—Force Account (if required)*

1. Assist Client in determining whether and/or what Texas CDBG contract activities will be carried out in whole or in part via force account labor.
2. Assist Client in determining whether or not it will be necessary to hire temporary employees to specifically carry out Texas CDBG contract activities.
3. Assist Client in maintaining adequate documentation of personnel, equipment and materials expended/used and their costs.

F. Construction Phase Management—Bid/Contract Type (if required)

1. Assist Client in documenting compliance with all federal and state requirements related to equal employment opportunity.
2. Assist Client in documenting compliance with all federal and state requirements related to minimum wage and overtime pay requirements.
3. Provide assistance to or act as local labor standards officer for this project.
4. Select and verify wage rate with Department.
5. Request bid packet, bid advertisement, bid tabulation, and contract prepared by engineer to review upon receipt for compliance with Texas CDBG requirements.
6. Make ten-day call to Department.
7. Verify construction contractor and any subcontractors for eligibility.
8. Submit start of construction documents to Department.
9. Attend (conduct if necessary) pre-construction conference and prepare minutes.
10. Review weekly payrolls and conduct compliance follow-ups.
11. Submit any additional classifications to Department.
12. Coordinate employee interviews to evaluate Davis-Bacon wage compliance.
13. Request from engineer and upon receipt process and submit change orders to Department.
14. Obtain Certificate of Construction Completion/Final Wage Compliance Report and submit to Department.

G. Construction Phase Management—Housing Rehabilitation/On-Site Sewage Facility (if required)

1. Assist Client in documenting compliance with all federal and state requirements related to equal employment opportunity, minimum wage and overtime pay requirements
2. Develop/edit Housing/OSSF Program Guidelines
3. Coordinate with client personnel on guidelines, process/procedures
4. Publicize and conduct program applicant in-take sessions
5. Review program applications for eligibility
6. Track then score/rank completed, eligible participant applications for Client approval
7. Develop/coordinate applicant agreements
8. Coordinate procurement of third-party experts as needed (lead paint, soil/site evaluator)
9. Coordinate with local officials as needed (inspection, permitting)
10. Develop bid packages
11. Verify construction contractor and any subcontractors for eligibility with Department
12. Conduct pre-construction conferences
13. Process and submit change orders to Client and Department
14. Conduct (Housing) or coordinate (OSSF) required inspections
15. Obtain final permit/inspection reports and submit to Department

H. Service Line Replacement on Private Property (if required)

1. Assist Client in establishing local program guidelines.
2. Prepare proposed guidelines for review by Client and Department.
3. Prepare resolution for Client adopting local program guidelines.

I. Equal Opportunity/Fair Housing

1. Maintain documentation of all project beneficiaries by ethnicity and gender.
2. Prepare Section 3 and Affirmative Action Plan.
3. Prepare all Section 504 requirements.
4. Assist the Client in developing, implementing and documenting new activities to affirmatively further fair housing activities during the contract period.

5. Provide all applicable equal opportunity provisions and certifications for inclusion in bid packet

J. Audit/Close-out Procedures

1. Prepare the final Project Completion Report, including General Report, Financial Interest Reports, documentation of fair housing activities, citizen participation and equal rights, and Certificate of Completion.
2. Assist Client in responding to any monitoring and audit findings and resolving any third-party claims.
3. Provide auditor with Texas CDBG audit guidelines.

*Services related to contract amendments or modifications, reassessment of the Environmental Review Record resulting from a contract amendment, or documentation of in-kind contributions or force account labor exceeding \$25,000 may be subject to additional charges payable to GrantWorks (see Section IV of this Agreement).

**Acquisition Activities may not be required in each project other than the submittal of an "acquisition report" documenting no activities. If additional acquisition services are required, including any or all of the following activities, an additional charge may be negotiated with the Client: obtaining documentation of property ownership, correspondence and notifications to property owners, negotiations, securing signatures, filing of records, securing appraisals or surveys, providing market value estimates, coordinating with appraisers, surveyors, or other third parties. These additional charges will be paid using grant funds if available. At its sole discretion, GrantWorks may choose to donate any additional acquisition services in the interest of successful program implementation and enhanced client relationship. However, costs for any third-party acquisition services shall be the Client's responsibility.

Additional General Terms Regarding Third-Party Services

Some services will be performed by third-party service providers.

Assistance by Consultant with (1) verification of construction contractors or other service contractors, (2) selection of bid award winners, or (3) any other activity relating to contractors, subcontractors, bid award winners or any other third party not directly engaged through a written agreement with Consultant to provide services required to be provided by Consultant under this Agreement (collectively "Third Parties") is not intended to be and shall not be construed as an endorsement, representation or warranty by Consultant of any kind relating to such Third Party Service Providers or of the quality of such Third Parties work, and all such endorsements, representations or warranties hereby are expressly disclaimed.

Assistance by Consultant with the fulfillment of any requirements imposed by Third Parties, governmental or otherwise, shall not be construed as a representation or warranty, and Consultant makes no representations or warranties, that any particular requirement will be achieved or met, and Consultant assumes no responsibility for the achievement or failure to achieve such requirements.

All assistance by Consultant described in this Agreement based on information provided by Third Parties shall be considered information provided by Client, and Consultant shall be entitled to rely on such information without any additional duty of inquiry or investigation.

July 8, 2021

Mark Wolfe
State Historic Preservation Officer
Texas Historical Commission
PO Box 12276
Austin, TX 78711

RE: Walker County Contract 7220490 - Water Improvements on Behalf of Walker Co. SUD

Dear Mr. Wolfe:

Walker County, has received a Texas Community Development Block Grant Program Grant from the Texas Department of Agriculture - Office of Rural Affairs for Administrative and Engineering fees and services, and a Water Improvements on Behalf of Walker Co. SUD project. Walker County proposes to install approximately fourteen thousand two hundred linear feet (14,200 l.f.) of six-inch (6") water line, fire hydrants, service connections, boring and all associated appurtenances. Construction shall take place at the following locations: Along Farm-to-Market 1791, from Walker Loop, 3,250 Linear Feet West; along Farm-to-Market 1791, from Farm-to-Market 3179, 8,050 Linear Feet East; along Farm-to-Market 1791, approximately 2,900 Linear Feet North.

The proposed water line construction activities will take place in existing rights-of-way and utility easements in soils that have been previously disturbed by other construction activities at scopes equal to or exceeding those required for this project /disturbed by other construction activities in the past.

We have reviewed the Texas Historic Sites Atlas and to the best of our knowledge the project site has no historical significance. Based on the level of disturbance present at the project sites and the lack of evidence of historic sites, we have determined that no historic sites shall be affected.

Please review this information to determine if your Department has any objections to this project, and if so, please forward a written response within 30 calendar days to: Andrea Garcia, Andrea.garcia@grantworks.net, 2201 Northland Drive, Austin, Texas 78756.

Sincerely,

Robert D. "Danny" Pierce, County Judge

Enclosures:
SHPO Consultation Request Form
Performance Statement
Project Map
Atlas map
Photos of project area

TEXAS HISTORICAL COMMISSION

REQUEST FOR SHPO CONSULTATION:

Section 106 of the National Historic Preservation Act and/or the Antiquities Code of Texas

Please see instructions for completing this form and additional information on Section 106 and Antiquities Code consultation on the Texas Historical Commission website at <http://www.thc.state.tx.us/crm/crmsend.shtml>.

☒ This is a new submission

☐ This is additional information relating to THC tracking number(s): _____

Project Information

PROJECT NAME

7220490 Water Improvements on Behalf of Walker Co. SUD, Walker County

PROJECT ADDRESS

PROJECT CITY

PROJECT ZIP CODE(S)

on FM 1791 from Walker Loop to 3,250 LF west; on FM 1791 from FM 3179 to 8,050 LF east; on FM 3179 from FM 1791 to ~ 2,900 LF north, Walker County, TX 77340

PROJECT COUNTY OR COUNTIES

Walker

☐ Road/Highway Construction or Improvements

☐ Repair, Rehabilitation or Renovation of Structure(s)

☐ Site Excavation

☐ Addition to Existing Structure(s)

☒ Utilities & Infrastructure

☐ Demolition or Relocation of Existing Structure(s)

☐ New Construction

☐ None of these

BRIEF PROJECT SUMMARY

install ~ 14,200 LF of 6" PVC water line including services, fire hydrants, boring and related appurtenances

Project Contact Information

PROJECT CONTACT NAME

TITLE

ORGANIZATION

Andrea Garcia

Environmental Specialist

GrantWorks, Inc.

ADDRESS

2201 Northland Dr, Austin, TX 78756

PHONE

Office: (512) 420-0303

EMAIL:

Andrea.garcia@grantworks.net

Federal Involvement (Section 106 of the National Historic Preservation Act)

Does this project involve approval, permit, license, or funding from a federal agency?

☒ Yes (Please complete this section)

☐ No (Skip to next box)

FEDERAL AGENCY

HUD / TDA

FEDERAL PROGRAM, FUNDING, OR PERMIT TYPE

CDBG

CONTACT PERSON

Luci Cook-Hildreth

PHONE

(512) 936-6709

ADDRESS

PO Box 12847, Austin, TX 78711

EMAIL:

CDBG_EnvReview@texasagriculture.gov

State Involvement (Antiquities Code of Texas)

Does this project occur on land or property owned by the State of Texas or a political subdivision of the state?

☒ Yes (Please complete this section)

☐ No (Skip to next box)

CURRENT OR FUTURE OWNER OF THE PUBLIC LAND

Walker County

CONTACT PERSON

Robert D. "Danny" Pierce, County Judge

PHONE

(936) 436-4910

ADDRESS

1100 University Ave., Rm 204, Huntsville, TX 77340

EMAIL:

walkercountyoe@co.walker.tx.us

Identification of Historic Properties: Archeology

Does this project involve ground-disturbing activity?

☒ Yes (Please complete this section) ☐ No (Skip to next section)

Describe the nature of the ground-disturbing activity, including but not limited to depth, width, and length.
Ground disturbance shall consist of digging to access and replace water lines at scopes of up to approximately 5 feet deep and 2 feet wide.

Describe the previous and current land use, conditions, and disturbances.

Construction activities shall be confined to existing ROWs and utility easements in previously disturbed areas, dedicated primarily to urban and residential land use.

Identification of Historic Properties: Structures

Does the project area or area of potential effects include buildings, structures, or designed landscape features (such as parks or cemeteries) that are 45 years of age or older?

☐ Yes (Please complete this section) ☒ No (Skip to next section)

Is the project located within or adjacent to a district that is listed in or eligible for the National Register of Historic Places?

☐ Yes, name of property or district: _____ ☒ No ☐ Unknown

In the space below or as an attachment, describe each building, structure, or landscape feature within the project area or area of potential effect that is 45 years of age or older.

ADDRESS	DATE OF CONSTRUCTION	SOURCE FOR CONSTRUCTION DATE
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ADDRESS	DATE OF CONSTRUCTION	SOURCE FOR CONSTRUCTION DATE
---------	----------------------	------------------------------

ADDRESS	DATE OF CONSTRUCTION	SOURCE FOR CONSTRUCTION DATE
---------	----------------------	------------------------------

Attachments

Please see detailed instructions regarding attachments. Include the following with each submission:

- ☒ Project Work Description
- ☒ Maps
- ☒ Identification of Historic Properties
- ☒ Photographs

For Section 106 reviews only, also include:

- ☒ Consulting Parties/Public Notification
- ☒ Area of Potential Effects
- ☒ Determination of Eligibility
- ☒ Determination of Effect

Submit completed form and attachments to the address below. Faxes and email are not acceptable.

Mark Wolfe
State Historic Preservation Officer
Texas Historical Commission
P.O. Box 12276, Austin, TX 78711-2276 (mail service)
108 W. 16th Street, Austin, TX 78701 (courier service)

For SHPO Use Only

July 8, 2021

Coushatta Tribe of Louisiana
David Sickey, Chairman
P.O. BOX 818
Elton, LA 70532

Cc: Dr. Linda Langley, THPO llangley@coushattatribela.org

RE: Walker County Contract 7220490 - Water Improvements on Behalf of Walker Co. SUD

Dear Mr. Sickey,

Walker County, has received a Texas Community Development Block Grant Program Grant from the Texas Department of Agriculture - Office of Rural Affairs for Administrative and Engineering fees and services, and a Water Improvements on Behalf of Walker Co. SUD project. Walker County proposes to install approximately fourteen thousand two hundred linear feet (14,200 l.f.) of six-inch (6") water line, fire hydrants, service connections, boring and all associated appurtenances. Construction shall take place at the following locations: Along Farm-to-Market 1791, from Walker Loop, 3,250 Linear Feet West; along Farm-to-Market 1791, from Farm-to-Market 3179, 8,050 Linear Feet East; along Farm-to-Market 1791, approximately 2,900 Linear Feet North.

Under HUD regulation 24 CFR 58.4, Walker County has assumed HUD's environmental review responsibilities for this project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The Walker County is conducting a review of the project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in any, or all, of these reviews to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

Enclosed is a map that shows the project area and, if applicable, an additional area of potential indirect effects. The proposed water/sewer line construction activities will take place in existing rights-of-way and utility easements in soils that have been previously disturbed by other construction activities at scopes equal to or exceeding those required for this project /disturbed by other construction activities in the past.

Additionally, we have reviewed the Texas Historic Sites Atlas, and to the best of our knowledge, the project site has no historical significance. Based on the level of disturbance present at the project sites and the lack of evidence of historic sites, we have determined that no historic sites shall be affected.

To meet project timeframes, please let us know of your interest to be a consulting party within 30 days to: Andrea Garcia, andrea.garcia@grantworks.net, 2201 Northland Drive, Austin, Texas 78756, Fax: (888) 232-7530. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

If you do not wish to consult on this project, please inform us. If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious or cultural significance to your tribe that may be affected by this project.

Sincerely,

Robert D. "Danny" Pierce, County Judge

Enclosures:

Project Map

Historic Sites Map

Photos of project area

July 8, 2021

Comanche Nation
William Nelson, Chairman
P.O. Box 908
Lawton, OK 73502

Cc: Ms. Martina Minthorn, THPO
martinac@comanchenation.com

RE: Walker County Contract 7220490 - Water Improvements on Behalf of Walker Co. SUD

Dear Mr. Nelson,

Walker County, has received a Texas Community Development Block Grant Program Grant from the Texas Department of Agriculture - Office of Rural Affairs for Administrative and Engineering fees and services, and a Water Improvements on Behalf of Walker Co. SUD project. Walker County proposes to install approximately fourteen thousand two hundred linear feet (14,200 l.f.) of six-inch (6") water line, fire hydrants, service connections, boring and all associated appurtenances. Construction shall take place at the following locations: Along Farm-to-Market 1791, from Walker Loop, 3,250 Linear Feet West; along Farm-to-Market 1791, from Farm-to-Market 3179, 8,050 Linear Feet East; along Farm-to-Market 1791, approximately 2,900 Linear Feet North.

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Sincerely,

Robert D. "Danny" Pierce, County Judge

Enclosures:

Project Map

Historic Sites Map

Photos of project area

July 8, 2021

Wichita and Affiliated Tribes, Oklahoma
Terri Parton, President
P.O. Box 729
Anadarko, OK 73005

Cc: Gary McAdams, Cultural Planner
gary.mcadams@wichitatribe.com & Terri.Parton@wichitatribe.com

RE: Walker County Contract 7220490 - Water Improvements on Behalf of Walker Co. SUD

Dear Ms. Parton,

Walker County, has received a Texas Community Development Block Grant Program Grant from the Texas Department of Agriculture - Office of Rural Affairs for Administrative and Engineering fees and services, and a Water Improvements on Behalf of Walker Co. SUD project. Walker County proposes to install approximately fourteen thousand two hundred linear feet (14,200 l.f.) of six-inch (6") water line, fire hydrants, service connections, boring and all associated appurtenances. Construction shall take place at the following locations: Along Farm-to-Market 1791, from Walker Loop, 3,250 Linear Feet West; along Farm-to-Market 1791, from Farm-to-Market 3179, 8,050 Linear Feet East; along Farm-to-Market 1791, approximately 2,900 Linear Feet North.

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Sincerely,

Robert D. "Danny" Pierce, County Judge

Enclosures:

Project Map

Historic Sites Map

Photos of project area

July 8, 2021

Alabama-Coushatta Tribe of Texas
Nita Battise, Chairperson
571 State Park Road 56
Livingston, TX 77351

Cc: Bryant Celestine, THPO
Celestine.bryant@actribe.org

RE: Walker County Contract 7220490 - Water Improvements on Behalf of Walker Co. SUD

Dear Ms. Battise,

Walker County, has received a Texas Community Development Block Grant Program Grant from the Texas Department of Agriculture - Office of Rural Affairs for Administrative and Engineering fees and services, and a Water Improvements on Behalf of Walker Co. SUD project. Walker County proposes to install approximately fourteen thousand two hundred linear feet (14,200 l.f.) of six-inch (6") water line, fire hydrants, service connections, boring and all associated appurtenances. Construction shall take place at the following locations: Along Farm-to-Market 1791, from Walker Loop, 3,250 Linear Feet West; along Farm-to-Market 1791, from Farm-to-Market 3179, 8,050 Linear Feet East; along Farm-to-Market 1791, approximately 2,900 Linear Feet North.

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Sincerely,

Robert D. "Danny" Pierce, County Judge

Enclosures:

Project Map

Historic Sites Map

Photos of project area

July 8, 2021

Tonkawa Tribe of Oklahoma
Russell Martin, President
1 Rush Buffalo Rd
Tonkawa, OK 74653

Cc: Lauren Brown, NAGPRA Coordinator
lbrown@tonkawatribe.com

RE: Walker County Contract 7220490 - Water Improvements on Behalf of Walker Co. SUD

Dear Mr. Martin,

Walker County, has received a Texas Community Development Block Grant Program Grant from the Texas Department of Agriculture - Office of Rural Affairs for Administrative and Engineering fees and services, and a Water Improvements on Behalf of Walker Co. SUD project. Walker County proposes to install approximately fourteen thousand two hundred linear feet (14,200 l.f.) of six-inch (6") water line, fire hydrants, service connections, boring and all associated appurtenances. Construction shall take place at the following locations: Along Farm-to-Market 1791, from Walker Loop, 3,250 Linear Feet West; along Farm-to-Market 1791, from Farm-to-Market 3179, 8,050 Linear Feet East; along Farm-to-Market 1791, approximately 2,900 Linear Feet North.

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Sincerely,

Robert D. "Danny" Pierce, County Judge

Enclosures:

Project Map

Historic Sites Map

Photos of project area

July 8, 2021

Apache Tribe of Oklahoma
Durrell Cooper, Chairman
P.O. Box 1330
Anadarko, OK 73005

durrellcooper05@gmail.com

RE: Walker County Contract 7220490 - Water Improvements on Behalf of Walker Co. SUD

Dear Mr. Cooper,

Walker County, has received a Texas Community Development Block Grant Program Grant from the Texas Department of Agriculture - Office of Rural Affairs for Administrative and Engineering fees and services, and a Water Improvements on Behalf of Walker Co. SUD project. Walker County proposes to install approximately fourteen thousand two hundred linear feet (14,200 l.f.) of six-inch (6") water line, fire hydrants, service connections, boring and all associated appurtenances. Construction shall take place at the following locations: Along Farm-to-Market 1791, from Walker Loop, 3,250 Linear Feet West; along Farm-to-Market 1791, from Farm-to-Market 3179, 8,050 Linear Feet East; along Farm-to-Market 1791, approximately 2,900 Linear Feet North.

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Sincerely,

Robert D. "Danny" Pierce, County Judge

Enclosures:

Project Map

Historic Sites Map

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July 8, 2021

ENDANGERED SPECIES MEMO TO FILE

RE: Walker County 7220490 - Water Improvements on Behalf of Walker Co. SUD

Walker County, has received a Texas Community Development Block Grant Program Grant from the Texas Department of Agriculture - Office of Rural Affairs for Administrative and Engineering fees and services, and a Water Improvements on Behalf of Walker Co. SUD project. Walker County proposes to install approximately fourteen thousand two hundred linear feet (14,200 l.f.) of six-inch (6") water line, fire hydrants, service connections, boring and all associated appurtenances. Construction shall take place at the following locations: Along Farm-to-Market 1791, from Walker Loop, 3,250 Linear Feet West; along Farm-to-Market 1791, from Farm-to-Market 3179, 8,050 Linear Feet East; along Farm-to-Market 1791, approximately 2,900 Linear Feet North.

GrantWorks has researched the listed threatened or endangered species and designated critical habitat for the project area. This includes any such species that have been reported to exist within the action area where the project is located. The list of federally threatened or endangered species was acquired through the U.S. Fish and Wildlife Service's Information, Planning, and Consultation system (IPaC). A list of species and site observations are summarized in the following table:

Species / Resource Name	Federal Status	Habitat Description	Recommendation of Effect	Notes / Documentation
Piping Plover (<i>Charadrius melodus</i>)	Threatened	Nests on sandy beaches, sandflats, barrier islands, alkaline lakes, riverine sand / gravel bars, reservoirs, and sand / gravel pits	No Effect	Habitat assessment indicated no potential habitat present
Red Knot (<i>Calidris canutus rufa</i>)	Threatened	Wintering and migration habitats consist of large, sandy tidal flats and coastlines near inlets of bays and estuaries that have remained undeveloped	No Effect	Habitat assessment indicated no potential habitat present
Red-cockaded Woodpecker (<i>Picoides borealis</i>)	Endangered	Upland pine and pine-hardwood forested habitats in East Texas dominated by pine trees including longleaf, shortleaf, loblolly, and slash pine.	No Effect	Habitat assessment indicated no potential habitat present

The proposed water line construction activities will take place in existing rights-of-way and utility easements in areas that have been previously disturbed by other construction activities at scopes equal to or exceeding those required for this project.

We have carefully reviewed the Endangered Species Habitat listings for the proposed area, and the project site is not consistent with the preferred or critical habitats of any endangered species listed for Walker County. Based on the level of disturbance present at the project sites, and the lack of evidence of endangered species habitat, we have determined that no endangered species shall likely be affected.

Signed,

Robert D. "Danny" Pierce, County Judge

**County Transportation Infrastructure Fund Grant Program – 2020 Program Call
CERTIFICATION FORM 3**

By submitting this form, signed and dated by an authorized representative of the county, the county certifies to TxDOT each item indicated below.

Please mark the appropriate certification block(s) below, sign and date the form, include attachments as noted and deliver to TxDOT's designated district representative.

Upon Acceptance of Construction on a Project**Within 30 days of project acceptance:**

- ☒ **Construction Acceptance by the County** — County certifies it has accepted construction work. (attach county acceptance letter to the contractor or written statement by authorized county representative that project has been completed by county forces)

Within 60 days of project acceptance:

- ☐ **County Road System and Project Maintenance** — County certifies the completed project is part of the county road system and it will maintain this transportation infrastructure improvement. (no attachment required)
- ☐ **Environmental Compliance** — County certifies all identified environmental laws, regulations and permit requirements have been followed and the project was constructed in environmental regulatory conformance. (no attachment required)
- ☐ **Compliance with Texas Accessibility Standards and ADA** — County certifies the construction of the transportation infrastructure project is in compliance with applicable Texas Accessibility Standards issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Texas Government Code, Chapter 469. (no attachment required)
- ☐ **Historically Underutilized Business (HUB) Program Requirements** — County certifies all applicable requirements of the Comptroller of Public Accounts' HUB Program have been followed. (no attachment required)
- ☐ **Compliance with Laws** — County certifies it has complied with applicable federal, state and local laws, statutes, ordinances, rules and regulations, permitting requirements, and the applicable orders and decrees of any courts or administrative bodies. (no attachment required)
- ☐ **Certification of Completion** — County certifies the attached summary of allowable costs and amounts reimbursed from the fund complies with the applicable requirements of Title 43, Texas Administrative Code, Subchapter O and the Texas Uniform Grant Management Standards. (attach summary)
- ☐ **Project Documentation/Records** — County certifies it will retain all project-related documents and records related to this project for three years from its receipt of final payment from TxDOT. (no attachment required)

COUNTY PERFORMED WORK

- ☐ **Compliance with Standards** — County certifies the project was constructed in substantial compliance with the plans, specifications and quality assurance requirements. (no attachment required)

CONTRACTED WORK

- ☐ **Registered Professional Engineer Certification** — County has obtained written certification from a Texas Registered Professional Engineer that the project was constructed in substantial compliance with the plans, specifications and quality assurance requirements. (attach certification)
- ☐ **Construction Contract Procurement** — County certifies it has followed required state laws and regulations applicable to procurement and selection of the construction contractor for this project. (no attachment required)

County Authorized Representative Signature

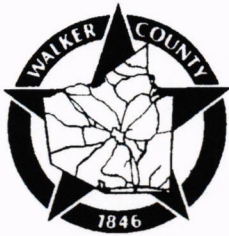
Date

County Authorized Representative Name

Danny Pierce

Title

County Judge



Walker County Precinct 2

123 Booker Rd Huntsville, Texas 77340 (936) 295-6963

July 2, 2021
Texas Department of Transportation
District Construction Office
Attn: Andrew Holick
TxDOT Bryan District
2591 N. Earl Rudder Freeway
Bryan, TX 77803

Re: Hoke 2.

Andrew,

This letter is to certify that Walker County has accepted construction work, and that Walker County employees have completed the Hoke 2 project.

Sincerely,

A handwritten signature in black ink that reads "Ronnie White".

County Commissioner Ronnie White

7/2/21
Date

**County Transportation Infrastructure Fund Grant Program – 2020 Program Call
CERTIFICATION FORM 3**

By submitting this form, signed and dated by an authorized representative of the county, the county certifies to TxDOT each item indicated below.

Please mark the appropriate certification block(s) below, sign and date the form, include attachments as noted and deliver to TxDOT's designated district representative.

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Within 60 days of project acceptance:

- ☐ **County Road System and Project Maintenance** — County certifies the completed project is part of the county road system and it will maintain this transportation infrastructure improvement. (no attachment required)
- ☐ **Environmental Compliance** — County certifies all identified environmental laws, regulations and permit requirements have been followed and the project was constructed in environmental regulatory conformance. (no attachment required)
- ☐ **Compliance with Texas Accessibility Standards and ADA** — County certifies the construction of the transportation infrastructure project is in compliance with applicable Texas Accessibility Standards issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Texas Government Code, Chapter 469. (no attachment required)
- ☐ **Historically Underutilized Business (HUB) Program Requirements** — County certifies all applicable requirements of the Comptroller of Public Accounts' HUB Program have been followed. (no attachment required)
- ☐ **Compliance with Laws** — County certifies it has complied with applicable federal, state and local laws, statutes, ordinances, rules and regulations, permitting requirements, and the applicable orders and decrees of any courts or administrative bodies. (no attachment required)
- ☐ **Certification of Completion** — County certifies the attached summary of allowable costs and amounts reimbursed from the fund complies with the applicable requirements of Title 43, Texas Administrative Code, Subchapter O and the Texas Uniform Grant Management Standards. (attach summary)
- ☐ **Project Documentation/Records** — County certifies it will retain all project-related documents and records related to this project for three years from its receipt of final payment from TxDOT. (no attachment required)

COUNTY PERFORMED WORK

- ☐ **Compliance with Standards** — County certifies the project was constructed in substantial compliance with the plans, specifications and quality assurance requirements. (no attachment required)

CONTRACTED WORK

- ☐ **Registered Professional Engineer Certification** — County has obtained written certification from a Texas Registered Professional Engineer that the project was constructed in substantial compliance with the plans, specifications and quality assurance requirements. (attach certification)
- ☐ **Construction Contract Procurement** — County certifies it has followed required state laws and regulations applicable to procurement and selection of the construction contractor for this project. (no attachment required)

County Authorized Representative Signature

Date

County Authorized Representative Name

Danny Pierce

Title

County Judge



Bill Daugette, Commissioner
Walker County, Precinct 3
2986 B SH 19
Huntsville TX 77320



July 2, 2021
Texas Department of Transportation
District Construction Office
Attn: Andrew Holick
TxDOT Bryan District
2591 N. Earl Rudder Freeway
Bryan, TX 77803

Re: Piney Woods

Andrew,

This letter is to certify that Walker County has accepted construction work, and that Walker County employees have completed the Piney Woods project.

Sincerely,


County Commissioner Bill Daugette

07/06/2021
Date

Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	<i>During project construction, there will be some increase in ambient dust particulate from machinery and soil disturbances. These will be only temporary in nature and all efforts will be made through proper construction methods to ensure dust control and properly functioning equipment.</i>
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	<i>Consider avoiding clearing vegetation during general bird nesting season (between March and August), provide state listed and rate species to construction workers to ensure consistency with requirements to prevent impact to and/or avoid federally or state listed, threatened, endangered, or special status species; use best management practices including silt fencing and berming to prevent stormwater runoff. If construction workers identify or encounter threatened or endangered species during construction, they should cease construction immediately and contact Texas Parks & Wildlife for guidance.</i>

Determination:

☒ **Finding of No Significant Impact** [24 CFR 58.40(g)(1); 40 CFR 1508.27]

The project will not result in a significant impact on the quality of the human environment.

☐ **Finding of Significant Impact** [24 CFR 58.40(g)(2); 40 CFR 1508.27]

The project may significantly affect the quality of the human environment.

Samuel Becker

May 11th, 2021

Preparer's Signature

Date

Samuel Becker, Environmental Specialist

GrantWorks, Inc

Preparer's Name and Title

Preparer's Agency

Responsible Entity Certifying Official Signature

Date

Robert D. "Danny" Pierce, County Judge

Responsible Entity Certifying Official Name and Title

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

**NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS**

Date of Notice: 6/24/2021

Walker County, 1100 University Ave Rm 204, Huntsville, TX 77340, (936) 436-4910

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by Walker County.

REQUEST FOR RELEASE OF FUNDS

On or about 7/13/2021 Walker County will submit a request to the Texas General Land Office for the release of Texas Community Development Block Grant Disaster Recovery (CDBG-DR) funds under Title I of the Housing and Community Development Act of 1974 (P.L. 93-383), as amended, to undertake a project known as Street Improvements & Flood and Drainage Facilities 20-065-104-C279, for the purpose of repairing and reconstructing the driving surface, sub-grading, and road base by milling, applying asphalt, striping of several streets with incidental repairs to roadside ditches, installing one (1) flood gauge for flood awareness, and complete associated appurtenances from the intersection of Oak Trail Rd. and Wallace Rd. continuing 1,500 LF west to a point at the intersection of Oak Trail Rd. and Whippoorwill St., from the intersection of Raintree St. and Wallace Rd. continuing 1,600 LF west to a point at the intersection of Raintree St. and Whippoorwill St., from the intersection of Roark Rd. and Wallace Rd. continuing 2,250 LF west & north to a point at the dead end of Roark Rd., from the intersection of Whippoorwill St. and Wallace Rd. continuing 3,250 LF west & north to a point at the dead end of Whippoorwill St., from the intersection of M. Williams Rd. and SH30 continuing 2,010 LF south to a point at the dead end of M. Williams Rd., from the intersection of Williams Rd. and SH30 continuing 2,380 LF south to a point at the dead end of Williams Rd., from the north intersection of Wire Road Loop and FM 2550 continuing 6,600 LF for the entirety of Wire Road Loop to a point at the south intersection of Wire Road Loop and RM 2550, from the intersection of Koonce Rd. and FM 230 continuing 7,400 LF southeast & south to a point at the dead end of Koonce Rd., from the intersection of Plantation Rd. and FM 230 continuing to a point 4,560 LF south on Plantation Rd., from the intersection of Phelps Creek Dr. and Old Phelps Rd. continuing to a point 750 LF south on Phelps Creek Dr., from the intersection of Phelps Slab Rd. and US Hwy. 190 continuing 3,600 LF southeast to a point at the intersection of Phelps Slab Rd. and FM 2296, from the intersection of Harding St. and FM 2296 continuing 2,000 LF west to a point at the dead end of Harding St., from the intersection of Southwood Dr. and FM 2929 continuing to a point 7,800 LF west on Southwood Dr. at the Huntsville City Limits, from the intersection of Mike Slott Rd. and Mt. Zion Rd. continuing to a point 1,600 LF northeast & southeast at the dead end of Mike Slott Rd., at the Bedias Creek crossing on CR 247, Walker County, Texas. Walker County has been awarded \$4,445,805.00 in grant funds and shall contribute \$0 in match funds.

FINDING OF NO SIGNIFICANT IMPACT

Walker County has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at the Walker County County Courthouse, 1100 University Ave Rm 204, Huntsville, TX 77340 and may be examined or copied weekdays from 8:00 AM to 5:00 PM.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the Office of the County Judge. All comments received by 7/12/2021 will be considered by Walker County prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

Walker County certifies to GLO that Robert D. "Danny" Pierce in their capacity as County Judge consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. GLO approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows Walker County to use HUD program funds.

OBJECTIONS TO RELEASE OF FUNDS

GLO will accept objections to its release of funds and the Walker County's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the Walker County approved by GLO (b) the Walker County has omitted a step or failed to make a decision or finding required by HUD

regulations at 24 CFR Part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs, or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by GLO; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to Texas General Land Office – Community Development and Revitalization at P.O. Box 12873, Austin, Texas 78711-2873. Potential objectors should contact GLO to verify the actual last day of the objection period.

Robert D. "Danny" Pierce, County Judge

**AVISO DE CONSTATAción DE IMPACTO SIGNIFICATIVO Y
AVISO DE INTENCIÓN DE SOLICITAR LA LIBERACIÓN DE FONDOS**

Fecha de notificación: 6/24/2021

Walker County, 1100 University Ave Rm 204, Huntsville, TX 77340, (936) 436-4910

Estos avisos deberán satisfacer dos requisitos de procedimiento distintos pero relacionados con las actividades que deberá llevar a cabo el Condado de Walker County

SOLICITUD PARA LIBERACIÓN DE FONDOS

En o cerca del 7/13/2021, el Condado de Walker County presentará una solicitud al Texas *General Land Office* para la liberación de fondos de *Texas Community Development Block Grant* bajo el Título I de la Ley de Vivienda y Ley de Desarrollo Comunitario de 1974 (PL 93-383), según enmendada, para llevar a cabo el proyecto conocido como mejoras de calles e instalaciones de inundación y drenaje 20-065-104-C279 con el propósito de reparar y reconstruir la superficie de conducción, la sub-nivelación y la base de la carretera mediante fresado, aplicación de asfalto, trazado de líneas de varias calles con reparaciones incidentales a zanjas al borde de la carretera, instalación de un (1) medidor de inundación para conciencia de inundaciones y accesorios asociados completos desde la intersección de Oak Trail Rd. y Wallace Rd. continuando 1,500 LF hacia el oeste hasta un punto en la intersección de Oak Trail Rd. y Whippoorwill St., desde la intersección de Raintree St. y Wallace Rd. continuando 1,600 LF hacia el oeste hasta un punto en la intersección de Raintree St. y Whippoorwill St., desde la intersección de Roark Rd. y Wallace Rd. continuando 2,250 LF oeste y norte hasta un punto en el callejón sin salida de Roark Rd., desde la intersección de Whippoorwill St. y Wallace Rd. continuando 3,250 LF oeste y norte hasta un punto en el callejón sin salida de Whippoorwill St., desde la intersección de M. Williams Rd. y SH30 continuando 2,010 LF hacia el sur hasta un punto en el callejón sin salida de M. Williams Rd., desde la intersección de Williams Rd. y SH30 continuando 2,380 LF hacia el sur hasta un punto en el callejón sin salida de Williams Rd., desde la intersección norte de Wire Road Loop y FM 2550 continuando 6,600 LF por la totalidad de Wire Road Loop hasta un punto en la intersección sur de Wire Road Loop y RM 2550, desde la intersección de Koonce Rd. y FM 230 continuando 7,400 LF sureste y sur hasta un punto en el callejón sin salida de Koonce Rd., desde la intersección de Plantation Rd. y FM 230 continuando hasta el punto 4,560 LF sur en Plantation Rd., desde la intersección de Phelps Creek Dr. y Old Phelps Rd. continuando hasta el punto 750 LF sur en Phelps Creek Dr., desde la intersección de Phelps Slab Rd. y US Hwy. 190 continuando 3,600 LF sureste hasta un punto en la intersección de Phelps Slab Rd. y FM 2296, desde la intersección de Harding St. y FM 2296 continuando 2,000 LF oeste hasta un punto en el callejón sin salida de Harding St., desde la intersección de Southwood Dr. y FM 2929 continuando hasta un punto 7,800 LF oeste en Southwood Dr. en los límites de la ciudad de Huntsville, desde la intersección de Mike Slott Rd. y el monte. Zion Rd. continuando hasta un punto 1,600 LF noreste y sureste en el callejón sin salida de Mike Slott Rd., en el cruce de Bedias Creek en CR 247, Condado de Walker, Texas. El condado de Walker ha recibido \$ 4,445,805.00 en fondos de subvención y contribuirá \$ 0 en fondos de contrapartida.

DETERMINACIÓN DE NO IMPACTO SIGNIFICATIVO

El Condado de Walker County ha determinado que el proyecto no tendrá un impacto significativo en el ambiente ambiente. Por lo tanto, no es necesaria una Declaración de Impacto Ambiental bajo la Ley de Política Ambiental Nacional de 1969 (NEPA, por sus siglas en inglés). Un Expediente de Revisión Ambiental (ERR, por sus siglas en inglés) que contiene información adicional del proyecto está disponible en el Condado de Walker County, 1100 University Ave Rm 204, Huntsville, TX 77340 y puede ser examinado o reproducido de lunes a viernes de 8:00 am a 5:00pm.

COMENTARIOS PÚBLICOS

Cualquier individuo, grupo o agencia puede enviar comentarios escritos sobre el ERR a la Oficina del County Judge. Todo comentario recibido hasta 7/12/2021 será considerados por el Condado de Walker County antes de autorizar que se someta la solicitud de liberación de fondos. Los comentarios deben indicar a cuál aviso en específico responden.

CERTIFICACIÓN AMBIENTAL

El Condado de Walker County certifica a la GLO que Robert D. "Danny" Pierce en su capacidad como County Judge da su consentimiento a aceptar la jurisdicción de las cortes federales si una acción legal fuera iniciada para hacer cumplir responsabilidades relacionadas al proceso de revisión ambiental y que estas responsabilidades se satisfagan. La aprobación de la certificación por parte de GLO satisface sus responsabilidades bajo NEPA, y las leyes y autoridades relacionadas, y permite que el Condado de Walker County utilice los fondos del programa HUD.

OBJECIONES A LA LIBERACIÓN DE FONDOS

GLO aceptará objeciones a su liberación de fondos y la certificación por parte de el Condado de Walker County por un período de quince días a partir de la fecha anticipada de recibo o la fecha en que en efecto se reciba la solicitud de liberación de fondos (lo que ocurra más tarde) solamente si estas se basan en una de las siguientes posibles razones: (a) la certificación no fue firmada por el Oficial Certificador de el Condado de Walker County aprobado por GLO (b) el Condado de Walker County omitió un paso o no tomó una decisión o determinación que es requisito de la reglamentación de HUD en 24 CFR Parte 58; (c) el beneficiario de la subvención u otros participantes en el proceso de desarrollo comprometieron fondos, incurrieron en gastos o llevaron a cabo actividades no autorizadas por 24 CFR Parte 58 antes de que GLO apruebe la liberación de fondos; o (d) otra agencia federal actuando de acuerdo con 40 CFR Parte 1504 sometió una determinación de que el proyecto no es satisfactorio desde el punto de vista de calidad ambiental. Las objeciones deben prepararse y someterse de acuerdo con los requisitos procesales (24 CFR Parte 58, Sección 58.76) y dirigirse a Texas General Land Office – Community Development and Revitalization en P.O. Box 12873, Austin, Texas 78711-2873. Objetores potenciales deben contactar a GLO para verificar la fecha en que en efecto finaliza el período para objeciones.

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Robert D. "Danny" Pierce, County Judge

AFFIDAVIT OF POSTING

State of Texas
Walker County
Walker County

BEFORE ME, the undersigned Notary Public, on this day personally appeared,

_____, who, being by me duly sworn, stated:

1. Affiant is an employee of _____ and has personal knowledge of the facts stated in this affidavit.
2. On or before the date 6/24/2021, a notice was posted in both English and Spanish at the location of _____ The notice was removed on or after close of business 7/12/2021. A true and correct copy of the notice is attached.

Posted by

SUBSCRIBED AND SWORN TO BEFORE ME by the above-named affiant on

_____, 2021, to certify which witness my hand and seal of office.

Notary Public in and for the State of Texas

My Commission expires:

Request for Release of Funds and Certification

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development

OMB No. 2506-0087
(exp. 08/31/2023)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) Texas Community Development Block Grant Disaster Recovery	2. HUD/State Identification Number Federal Award No. B-17-DM-48-0001 GLO Contract No. 20-065-104-C279	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) CFDA No. 14.228	5. Name and address of responsible entity Robert D. "Danny" Pierce, County Judge Walker County 1100 University Ave Rm 204 Huntsville, TX 77340	
6. For information about this request, contact (name & phone number) Samuel Becker (512) 420-0303 x329		
8. HUD or State Agency and office unit to receive request Texas General Land Office Community Development and Revitalization P.O. Box 12873, Austin, Texas 78711-2873	7. Name and address of recipient (if different than responsible entity) N/A	

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) Walker County Street Improvements & Flood and Drainage Facilities	10. Location (Street address, city, county, State) From the intersection of Oak Trail Rd. and Wallace Rd. continuing 1,500 LF west to a point at the intersection of Oak Trail Rd. and Whippoorwill St., from the intersection of Raintree St. and Wallace Rd. continuing 1,600 LF west to a point at the intersection of Raintree St. and Whippoorwill St., from the intersection of Roark Rd. and Wallace Rd. continuing 2,250 LF west & north to a point at the dead end of Roark Rd., from the intersection of Whippoorwill St. and Wallace Rd. continuing 3,250 LF west & north to a point at the dead end of Whippoorwill St., from the intersection of M. Williams Rd. and SH30 continuing 2,010 LF south to a point at the dead end of M. Williams Rd., from the intersection of Williams Rd. and SH30 continuing 2,380 LF south to a point at the dead end of Williams Rd., from the north intersection of Wire Road Loop and FM 2550 continuing 6,600 LF for the entirety of Wire Road Loop to a point at the south intersection of Wire Road Loop and RM 2550, from the intersection of Koonce Rd. and FM 230 continuing 7,400 LF southeast & south to a point at the dead end of Koonce Rd., from the intersection of Plantation Rd. and FM 230 continuing to a point 4,560 LF south on Plantation Rd., from the intersection of Phelps Creek Dr. and Old Phelps Rd. continuing to a point 750 LF south on Phelps Creek Dr., from the intersection of Phelps Slab Rd. and US Hwy. 190 continuing 3,600 LF southeast to a point at the intersection of Phelps Slab Rd. and FM 2296, from the intersection of Harding St. and FM 2296 continuing 2,000 LF west to a point at the dead end of Harding St., from the intersection of Southwood Dr. and FM 2929 continuing to a point 7,800 LF west on Southwood Dr. at the Huntsville City Limits, from the intersection of Mike Slott Rd. and Mt. Zion Rd. continuing to a point 1,600 LF northeast & southeast at the dead end of Mike Slott Rd., at the Bedias Creek crossing on CR 247, Walker County, Texas., Huntsville, Walker County, Texas.
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11. Program Activity/Project Description
Walker County proposes to repair and reconstruct the driving surface, sub-grade, and road base by milling, applying asphalt, and striping of several streets with incidental repairs to roadside ditches, and complete associated appurtenances, and to install one (1) flood gauge for flood awareness, and complete associated appurtenances with the grant from the Texas General Land Office – Community Development and Revitalization in the amount of \$4,445,805.00 and shall contribute \$0 in match funds.

The environmental notice was posted at the County Courthouse on 6/24/2021. The local comment period ended 7/12/2021. This RROF was signed on 7/13/2021 and submitted to the state. The state comment period is anticipated to end 7/28/2021 or 15 days after receipt of this request, whichever is later, with the issuance of the AUGF anticipated on 7/29/2021 or next business day after the end of the objection period.

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did ☐ did not ☒ require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying office of the responsible entity

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Robert D. "Danny" Pierce, County Judge

Date signed

X

Address of Certifying Officer

**Walker County
1100 University Ave Rm 204
Huntsville, TX 77340**

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)