



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
REGULAR SESSION
MONDAY, NOVEMBER 22, 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

1. Approve minutes from Commissioners Court Regular Session on November 8, 2021.
2. Approve minutes from Commissioners Court Special Session on November 10, 2021.
3. Approve Disbursement Report as of November 9, 2021.
4. Approve renewal of Tyler Technologies Software Service Agreement.
5. Approve payment of claims and invoices submitted for payment.
6. Approve Order 2022-15 amending the budget for the fiscal year ending September 30, 2022.
7. Approve Order 2022-19, Treasurer’s monthly report for September 2021.
8. Receive overview of Road and Bridge General invoices.
9. Receive financial information as of November 15, 2021, for the fiscal year ending September 30, 2022.
10. Receive Order for Salary of 12th Judicial District Court Reporter and the 278th Judicial District Court Reporter.
11. Receive District Clerk’s Financials for October 2021.
12. Receive County Clerk’s Financials for October 2021.
13. Receive Treasurer Investment Report for October 2021.
14. Receive Walker County Appraisal District monthly tax collection report for October 2021.
15. Receive Justice of the Peace Precinct 1 Report for September 2021.
16. Receive Justice of the Peace Precinct 2 Report for September 2021.
17. Receive Justice of the Peace Precinct 3 Report for September 2021.
18. Receive Justice of the Peace Precinct 4 Report for September 2021.
19. Receive Planning and Development report for October 2021.
20. Receive Employee Injury Report.

STATUTORY AGENDA

Emergency Management

21. Discuss and take action on Walker County COVID-19 Disaster Declaration Extension issued November 8, 2021. – Butch Davis
22. Discuss and take action on approving 2022 truck accessories inadvertently left off current year budget – Butch Davis

District Clerk

23. Discuss and take action on approving the purchase of Tyler Jury Manager Software through the American Rescue Plan funds. – Robyn Flowers

Treasurer

24. Discuss and take action on 2022 TCDRS rates. – Amy Klawinsky

Purchasing

25. Discuss and take action to renew annual preventive maintenance agreement with Zoll for Zoll X-Series Monitors. – Charlsa Dearwester
26. Discuss and take action on Canon Maintenance Agreement, previously approved October 12, 2021, to correct the price per copy for the District Attorney’s copier, from \$0.050600 to \$0.059022. – Charlsa Dearwester
27. Discuss and take action on selection of vendor for the IT Assessments and Planning Project, Statement of Work for Deliverables Based Information Technology Services. – Charlsa Dearwester

Walker County Commissioners Court – Regular Session – November 22, 2021 – Agenda (cont'd)

Planning and Development

28. Public hearing concerning [Plat # 2021-053] Re-Plat of Lot 4, Block 1, Section 1 of the Walnut Creek Subdivision, A.R. Magee Survey, A-400 - Morris Lane - Pct. 3 – Andy Isbell
29. Discuss and take action on Mary Neville/ Felicia Moffett request for variance to Section 5.3 of the Walker County Subdivision Regulations regarding lot depth to width ratio for Plat # 2021-053 Re-plat of Lot 4, Block 1, Section 1 of the Walnut Creek Subdivision, A.R. Magee Survey, A-400 - Morris Lane - Pct. 3 – Andy Isbell
30. Discuss and take action on [Plat # 2021-053] Re-Plat of Lot 4, Block 1, Section 1 of the Walnut Creek Subdivision, A.R. Magee Survey, A-400 - Morris Lane - Pct. 3 - Andy Isbell
31. Public hearing concerning [Plat # 2021-055] Re-Plat of Lot 74, Block 6 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159 - North Fork Lane - Pct. 3 – Andy Isbell
32. Discuss and take action on Richard Ashley request for variance to Section 5.3 of the Walker County Subdivision Regulations regarding lot depth to width ratio for Plat # 2021-055 Re-plat of Lot 74, Block 6 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159 - North Fork Lane - Pct. 3 – Andy Isbell
33. Discuss and take action on [Plat # 2021-055] Re-Plat of Lot 4, Block 6 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159 - North Fork Lane - Pct. 3 – Andy Isbell
34. Public hearing concerning [Plat # 2021-065] Re-Plat of Reserve A , Block 17 of the Riverside Harbor Subdivision, Ethan Allen Survey, A-1 - Julie Beth Street/ Randall Street - Pct. 3 – Andy Isbell
35. Discuss and take action on Mary Neville request for variance to Section 5.3 of the Walker County Subdivision Regulations regarding lot depth to width ratio for Plat # 2021-065 Re-plat of Reserve A, Block 17 of the Riverside Harbor Subdivision, Ethan Allen Survey, A-1 - Julie Beth St./Randall St. - Pct. 3 – Andy Isbell
36. Discuss and take action on [Plat # 2021-065] Re-Plat of Reserve A, Block 17 of the Riverside Harbor Subdivision, Ethan Allen Survey, A-1 - Julie Beth Street/ Randall Street - Pct. 3 – Andy Isbell
37. Public hearing to discuss the Takings Impact Assessment. – Andy Isbell
38. Discuss and take action on the Takings Impact Assessment. – Andy Isbell
39. Public hearing to discuss Walker County Subdivision Regulations. – Andy Isbell
40. Discuss and take action on Walker County Subdivision Regulations. – Andy Isbell
41. Discuss and take action on Donna Jackson request for variance to On-Site Sewage Facility Regulations of Walker County in regards to Permit application P # 2021-0599 - Jenkins Drive - Pct. 2 – Andy Isbell
42. Discuss and take action on Ramsey Prentice request for variance to On-Site Sewage Facility Regulations of Walker County in regards to Permit application P # 2021-0169 - Wire Road - Pct. 1 – Andy Isbell

Maintenance

43. Discuss and take action on adding access control and intercom, for security measures, to District Judge's 3rd floor office. – Larry Whitener

Commissioners Court

44. Discuss federal, state, and local mandates and the effects on the employees. – Commissioner White
45. Discuss and take action on land acquisition at Precinct 3 property. – Commissioner Daugette
46. Discuss and take action on District Attorney's request for an attorney through the American Rescue Funds – Commissioner Daugette
47. Discuss and take action on appointments to the SART. – Judge Pierce
48. Discuss and take action on the re-appointment of James Gregory, Jane Ellisor, and Thomas Malak to the Emergency Services District #2 board. – Judge Pierce
49. Discuss and take action on the re-appointment of Robert McCaffety, Huey Campbell, and Billy Don Avritt to the Emergency Services District #3 board. – Judge Pierce
50. Discuss and take action on the appointment of James Morrison and Commissioner Bill Daugette to the Bluebonnet Groundwater Board of Directors. – Judge Pierce
51. Discuss and take action on letter of support for the demolition and relocation of bat colony. – Judge Pierce
52. Discuss and take action on Facility Request 2022-18, submitted by the District Attorney's office, for the use of the Courthouse and lawn for the Tree of Angels ceremony, Monday, December 6, 2021, from 3:00 p.m. – 9:00 p.m. – Judge Pierce
53. Discuss and take action on updating approved Facility Request 2022-14, submitted by the Huntsville Downtown Business Alliance, for the use of the Courthouse Gazebo, Saturday, November 27, 2021, to include placing signs on the Courthouse Lawn beginning November 22, 2021, and to have a bounce house near the Gazebo. – Judge Pierce
54. Discuss and take action on updating approved Facility Request 2021-84, submitted by the Huntsville Mainstreet Program, for the use of the Courthouse Lawn, Saturday, December 4, 2021, for Christmas Fair and Winter in the Park, to include the use of the Courthouse Gazebo. – Judge Pierce

WORKSHOP

- American Rescue Plan Funding and Projects

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-

Walker County Commissioners Court – Regular Session – November 22, 2021 – Agenda (cont'd)

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, subchapter D, inclusive of said Texas Government Code, including but not limited to:

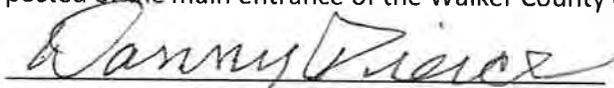
- Section 551.071** For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty of the Commissioners Court counsel to his client pursuant to the Code 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 19th day of November, 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 19th day of November, 2021 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 19th day of November, 2021.



Kari A. French, County Clerk

FILED FOR POSTING

At 8:33 o'clock A M

NOV 19 2021

KARI FRENCH, COUNTY CLERK

WALKER COUNTY, TEXAS

By Mary Harper Deputy



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, November 8, 2021, 9:00 a.m.**



CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 9:03 a.m. in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

County Judge	Danny Pierce	Present
Precinct 1, Commissioner	Danny Kuykendall	Present
Precinct 2, Commissioner	Ronnie White	Present
Precinct 3, Commissioner	Bill Daugette	Present
Precinct 4, Commissioner	Jimmy D. Henry	Present

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on October 25, 2021.
2. Approve minutes from Commissioners Court Special Session on November 1, 2021.
3. Approve Disbursement Report as of November 8, 2021.
4. Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279, for October 2021.
5. Receive financial information as of November 1, 2021 for fiscal year end September 30, 2022.
6. Receive financial information as of the Month Ended September 30, 2021, for the fiscal year ended September 30, 2021.
7. Receive overview of Road and Bridge General Invoice.
8. Receive Sheriff's Office Chapter 59 Asset Forfeiture Report for 2021.
9. Receive Treasurer Investment Report for September 2021.

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

STATUTORY AGENDA

Emergency Management

10. Discuss and take action on Walker County COVID-19 Disaster Declaration Extension issued October 25, 2021.
Butch Davis presented information.

MOTION: Made by Commissioner White to APPROVE Walker County COVID-19 Disaster Declaration Extension issued October 25, 2021 until the next Regular Session of Court.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Purchasing

11. Discuss and take action on New Waverly ISD to purchase surplus computer towers and computer related equipment.
Charlsa Dearwester presented information.

MOTION: Made by Commissioner White to APPROVE New Waverly ISD to purchase surplus computer towers and computer related equipment for \$1.00.
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

12. Discuss and take action to approve Interlocal Cooperative Purchasing Agreement with SAVVIK.
Charlsa Dearwester presented information.

MOTION: Made by Commissioner Henry to APPROVE Interlocal Cooperative Purchasing Agreement with SAVVIK with no cost to the County.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

13. Discuss and take action on selection of vendor for the IT Assessments and Planning Project, Statement of Work for Deliverables Based Information Technology Services.

Charlsa Dearwester presented information.

ACTION: Pass at this time.

Auditor

14. Discuss and take action on approving claims and invoices for payment.

Patricia Allen presented information.

MOTION: Made by Commissioner Henry to APPROVE claims and invoices for payment in the amounts of: \$ 401,783.03, \$ 41,683.23, \$ 1,432,346.27.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously.

Planning and Development

15. Public hearing concerning Plat # 2020-048, Re-Plat of Lots 36 and 37 of the Prescott Estates Subdivision, Jose Maria De La Garza Survey, A-22 - Prescott Drive, Old Waverly Cemetery Road, Olson Road - Pct. 4.

ACTION: Public hearing was opened at 9:16 a.m.

Andy Isbell presented information.

There was discussion among the Court.

ACTION: Public hearing was closed at 9:29 a.m.

16. Discuss and take action on Plat # 2020-048, Re-Plat of Lots 36 and 37 of the Prescott Estates Subdivision, Jose Maria De La Garza Survey, A-22, Prescott Drive, Old Waverly Cemetery Road, Olson Road - Pct. 4.

Andy Isbell presented information. Assistant District Attorney, Quentin Russell, spoke regarding that the County should not be involved in any role other than approval or disapproval of the plat that is presented before the Court. The disputing is a civil matter between the land owners.

MOTION: Made by Commissioner Henry to APPROVE Plat # 2020-048, Re-Plat.

SECOND: Made by Commissioner White.

OPPOSED: Commissioner Daugeette.

VOTE: Motion carried.

17. Public hearing concerning Plat # 2021-063, Re-Plat of Lots 22 and 23, Section 3 of the Sam Houston Forest Estates Subdivision, G.W. Robinson Survey, A-454 - Magnolia Drive - Pct. 4.

ACTION: Public hearing was opened at 9:31 a.m.

Andy Isbell presented information.

ACTION: Public hearing was closed at 9:32 a.m.

18. Discuss and take action on Plat # 2021-063, Re-Plat of Lots 22 and 23, Section 3 of the Sam Houston Forest Estates Subdivision, G.W. Robinson Survey, A-454 - Magnolia Drive - Pct. 4.

MOTION: Made by Commissioner Henry to APPROVE Plat # 2021-063, Re-Plat.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously.

19. Discuss and take action on Michael Brennan request for a variance to Section 3.1 of the Walker County Subdivision Regulations regarding platting requirements for his property located in the Cyrus Wickson Survey, A-577 - Morgan Road / Birdwell Road - Pct. 2.

Andy Isbell presented information. There was discussion among the Court.

MOTION: Made by Commissioner White to APPROVE the Michael Brennan request for a variance as presented in Court.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

20. Discuss and take action on Donna Jackson request for variance to On-Site Sewage Facility Regulations of Walker County in regards to permit application P # 2021-0599 - Jenkins Drive. *Andy Isbell presented information. There was discussion among the Court and the District Attorney's office regarding State Statutes and Walker County regulations.*

ACTION: PASS at this time.

21. Discuss and take action on plans for roads and drainage for Royal Pines Subdivision (a private subdivision) Plat # 2021-028, E.C. Allender Survey, A- 63, Charles Bowman Survey, A-91, John Roark Survey, A-39 US 190, Pct. 4. *Andy Isbell presented information.*

MOTION: Made by Commissioner Henry to APPROVE plans for roads and drainage for Royal Pines Subdivision (a private subdivision) Plat # 2021-028, contingent upon corrections being added and approved by the County Engineer in accordance with Walker County, Planning and Development's final letter of review.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

22. Discuss and take action on Engineer's Opinion of Cost for Royal Pines Subdivision Plat # 2021-028, E.C. Allender Survey, A- 63, Charles Bowman Survey, A-91, John Roark Survey, A-39 US190 - Pct. 4. *Andy Isbell presented information.*

MOTION: Made by Commissioner Henry to APPROVE Engineer's Opinion of Cost for Royal Pines Subdivision Plat # 2021-028, in the amount of \$ 3,312,890.00.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

23. Discuss and take action on Performance Bond (Bond # CMS0336931) for Royal Pines Subdivision, Plat # 2021-028, E.C. Allender Survey, A- 63, Charles Bowman Survey, A-91, John Roark Survey, A-39 US190 - Pct. 4. *Andy Isbell presented information.*

MOTION: Made by Commissioner Henry to APPROVE Performance Bond (Bond # CMS0336931) for Royal Pines Subdivision, Plat # 2021-028, contingent upon verification that the final plans are the plans referenced in the bond.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

24. Discuss and take action on Royal Pines Subdivision final plat, Plat # 2021-028, E.C. Allender Survey, A- 63, Charles Bowman Survey, A-91, John Roark Survey, A-39 - US 190 - Pct. 4. *Andy Isbell presented information.*

MOTION: Made by Commissioner Henry to APPROVE Royal Pines Subdivision final plat, Plat # 2021-028, contingent upon the following being placed on the Plat: The remaining issues ton the review letter by Blyel and Associates be addressed in the plans and plat and approved by the County Engineer: Final issuance of the Development permit for the site: The previously described letter be submitted and received by the Bonding Company as previously referenced.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

25. Discuss and take action on eligibility of plat submittal from Chris Wren for the proposed Peach Creek Forest Subdivision, Jose Marie De La Garza Survey, A-22 - SH 150 - Pct. 4. *Andy Isbell presented information. Mr. Chris Wren, President of Treaty Oak Developers also spoke regarding the development.*

MOTION: Made by Commissioner Henry to APPROVE eligibility of plat submittal from Chris Wren for the proposed Peach Creek Forest Subdivision, contingent upon the specific requests as presented in the backup, items 1-6.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Commissioners Court

26. Discuss and take action on letter of support for Samuel Walker Houston Museum and Cultural center.

Commissioner White presented information.

MOTION: Made by Commissioner White to APPROVE letter of support for Samuel Walker Houston Museum and Cultural center.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously.

27. Discuss and take action on approval of the Huntsville Downtown Farmers Market use of the annex parking lot starting 11/13/21 through 12/18/21.

Commissioner White presented information.

ACTION: PASS at this time.

28. Discuss and take action on Re-Allocation of "Bridge Fund" to individual Precincts and dissolution of that fund.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE Re-Allocation of "Bridge Fund" to individual Precincts with allocation of the remaining balance in the fund to the Precincts equally and dissolution of that fund at that time.

SECOND: Made by Commissioner White.

There was discussion among the Court.

AMENDED: Made by Commissioner Daugeette to APPROVE Re-Allocation of "Bridge Fund" to dispense the remaining balance after the allocation of Commissioner Henry's (Precinct 4) previously allocated \$ 29,004.00. Then the remaining balance in the fund to disburse to the Precincts equally and dissolution of that fund at that time.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

29. Discuss and take action on receipt of \$20,000 grant from Houston Galveston Area Council for tire collection events at Precincts 3 & 4 in 2022 and 2023.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE receipt of \$20,000 grant from Houston Galveston Area Council for tire collection events at Precincts 3 & 4 in 2022 and 2023.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

30. Discuss and take action of awarding engineering and design of Highland Drive bridge replacement to Goodwin Lasitor Strong in an amount not to exceed \$85,100.00.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE awarding engineering and design of Highland Drive bridge replacement to Goodwin Lasitor Strong in an amount not to exceed \$ 85,100.00.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

31. Discuss and take action on appointment of Harvey Hughett to Board of Emergency Service District #1 effective January 18, 2022.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE the appointment of Harvey Hughett to the Board of Emergency Service District #1 effective January 18, 2022.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

32. Discuss and take action on the establishment of an adult sexual assault response team (SART) as required by S.B. 476.

Judge Pierce presented information. Assistant District Attorneys, Quentin Russell spoke regarding this and stated the Court needs to appoint 6 members from the agencies as presented in Court.

MOTION: Made by Commissioner Daugette to APPROVE establishment of an adult sexual assault response team (SART) as required by S.B. 476.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

33. Discuss and take action on Huntsville Memorial Hospital's request for American Rescue Plan funding.

Commissioner Daugette presented information. There was discussion among the Court.

MOTION: Made by Commissioner Daugette to APPROVE Huntsville Memorial Hospital's request for American Rescue Plan funding, up to \$ 364,000.00 (half of total request, the other half will be from the City of Huntsville) to be disbursed per submittal of expenses.

There was discussion among the Court. Commissioners and the Auditor, OEM and Assistant DA also were in the conversations. There were concerns as to if the Hospital was requiring the nurses to be vaccinated or if not, let go and accountability of the funding. There was also discussion on why Grant Works is/will not facilitate this.

SECOND: Made by Commissioner Henry.

Judge Pierce read the Letter from Patrick Shannon (HMH)

OPPOSED: Commissioner White.

OPPOSED: Commissioner Kuykendall

VOTE: Motion carried.

34. Discuss and take action on available surplus RAP material from the TxDOT Bryan District for FY 2022.

Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE the surplus RAP material from the TxDOT Bryan District for FY 2022.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

35. Discuss and take action on approval of completion (CTIF Certification Form 3), for Dana Drive, Hoke 2, Piney Woods, and Round Prairie projects.

Judge Pierce presented information.

MOTION: Made by Commissioner Henry to APPROVE completion of the (CTIF Certification Form 3), for Dana Drive, Hoke 2, Piney Woods, and Round Prairie projects.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

36. Discuss and take action on ratifying the local match amount for the HGAC Hazard Mitigation Plan Grant from \$12,467.20 to \$14,472.57.

Judge Pierce presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE ratifying the local match amount for the HGAC Hazard Mitigation Plan Grant from \$12,467.20 to \$14,472.57.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

37. Discuss and take action on the continued use of videoconferencing via Zoom for meetings of the Commissioners Court.

Judge Pierce presented information. There was discussion among the Court and the Assistant District Attorney, Quentin Russell.

MOTION: Made by Judge Pierce to APPROVE discontinuing the use of videoconferencing via Zoom for meetings of the Commissioners Court.

SECOND: Made by Commissioner White.

There was discussion among the Court and the Assistant District Attorney, Quentin Russell.

MOTION RESCINDED: Judge Pierce

SECOND RESCINDED: Commissioner White

ACTION: PASS at this time.

38. Discuss and take action on Proclamation 2022-16, Home Care and Hospice Month.

Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE Proclamation 2022-16, Home Care and Hospice Month.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

39. Discuss and take action on Proclamation 2022-17, Polish Month.

Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE Proclamation 2022-17, Polish Month.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

40. Discuss and take action on Facility Request 2022-14, submitted by the Huntsville Downtown Business Alliance, for the use of the Courthouse Gazebo, on Saturday, November 27, 2021, from 8:00 a.m. – 5:00 p.m. for Small Business Saturday.

Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE Facility Request 2022-14, submitted by the Huntsville Downtown Business Alliance, for the use of the Courthouse Gazebo.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

County Judge Danny Pierce, took a recess at 11:22 a.m.

County Judge Danny Pierce, reconvened back to Regular Session 11:43 a.m.

WORKSHOP

GrantWorks Workshop - American Rescue Plan Projects.

ACTION: Workshop began at 11:43 a.m.

Laurie Gehlsen is not present today.

Commissioners Court discussed information.

There was discussion on the list that was submitted to the Court and Grant Works.

James Morrison with Walker County SUD, spoke on behalf of the Special Utility Districts and presented the requests for Walker County SUD.

Scott Rohe with Phelps Water District, presented their requests.

Robert Nettles with Riverside Water, spoke regarding their requests.

District Attorney, Will Durham presented his requests for the DA Department.

Jason Sullivan spoke regarding the needs presented for the Sherriff Department.

Keith DeHart spoke regarding the needs for the Jail Division.

Sherriff McRae spoke regarding the requests.

The Court discussed Office of Emergency Management needs.

Anthony Tryon with Dispatch spoke regarding their needs.

Larry Whitner with Walker County Maintenance spoke regarding his requests.

There was discussion about the Departments requesting including: New Waverly Volunteer Fire Department; Huntsville Memorial Hospital; Sundale Senior Living (the old Lexington); Walker County District Judges and County Court at Law; Adult Probation and the Boys and Girls Club.

ACTION: Workshop closed at 1:00 p.m.

PUBLIC PARTICIPATION

ACTION: None

ACTION: *County Judge, Danny Pierce adjourned the meeting at 1:00 p.m.*

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on November 8, 2021.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Wednesday, November 10, 2021, 3:00 p.m.**



CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 3:03 p.m. in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

County Judge	Danny Pierce	Present
Precinct 1, Commissioner	Danny Kuykendall	Present
Precinct 2, Commissioner	Ronnie White	Present
Precinct 3, Commissioner	Bill Daugette	Present
Precinct 4, Commissioner	Jimmy D. Henry	Present

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

GENERAL ITEMS

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

STATUTORY AGENDA

Commissioners Court

1. Discuss and take action on canvassing of the November 2, 2021 General Election.
Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE canvassing of the November 2, 2021 General Election.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

2. Public Hearing on Walker County 2021 Redistricting Plan.

ACTION: Public hearing was opened at 3:07 p.m.
Judge Pierce opened hearing. Servanie Sessions spoke on behalf of the African American Community and will speak after the re-districting is addressed. Scott Bounds spoke regarding the census, the Legislature with the adoption of new Congressional Lines and local re-districting. In the calculations, the population less the inmates Pct. 1 was the smallest and Pct. 2 was the largest. The goal was to make as minimal changes as possible. The boundaries were reviewed with the Court, Mr. Bounds and Andy Isbell with Planning and Development. There was discussion among the Court. Mrs. Session spoke regarding the timeline and the ability for the public to be able to speak. Due to the State and other timelines this is expedited.

ACTION: Public hearing was closed at 3:37 p.m.

3. Discuss and take action on Walker County 2021 Redistricting Plan.

MOTION: Made by Commissioner Daugette to APPROVE Walker County 2021 Redistricting Plan with changes described as expanding the Champion Wood Yard Road change to include an area that goes south from the southeast corner of that area and following the new Congressional District line east and then north to SH 190. Then west on SH 190 back to Champions Wood Yard Road change as shown on the map in Court.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

ACTION: County Judge, Danny Pierce adjourned the meeting at 3:54 p.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on November 10, 2021.

Walker County Clerk, Kari A. French
Date Minutes Approved by Commissioners Court

Walker County Judge, Danny Pierce
Date Minutes Approved by Commissioners Court

Disbursement Report 11/22/2021

Payment Journal 11/09/2021 2,168.28

Payment Journal 11/09/2021 444,223.59

ACH PAYMENTS

FNB TOT 11/09/2021 27,878.27

FNB TOT 11/09/2021 32,354.20

Citibank 11/16/2021 41,683.23

Voided Checks:

Check register and eft/draft Total	548,307.57
Dynamics Total	(\$548,307.57)
- difference -**	-
Total Disbursement	\$ 548,307.57



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
30030-12th Judicial District Court					
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 75.98	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
<u>10629 - Bennett Law Office PC</u>					
10/22/2021	29,962	\$ 500.00	11/9/2021	243537	Cause # 29,962
<u>10636 - Citibank (South Dakota), NA</u>					
11/3/2021	11-21-5196	\$ 522.09			Sorensen-2 Wireless Headsets, Cables & Monitor
11/3/2021	11-21-5196	\$ 522.09	11/16/2021	000000000005114	Sorensen-2 Wireless Headsets, Cables & Monitor
	Invoice Total	\$ 1,044.18			
10/30/2021	11-21-7529	\$ 65.00			Moorman-2022 Family Justice Conference 1/13-14/22
10/30/2021	11-21-7529	\$ 65.00	11/16/2021	000000000005114	Moorman-2022 Family Justice Conference 1/13-14/22
	Invoice Total	\$ 130.00			
<u>10743 - Gerald L. Black, Attorney at Law</u>					
10/27/2021	29,614	\$ 500.00	11/9/2021	243573	Cause # 29,614
<u>11811 - Law Office of Joseph W Krippel</u>					
10/26/2021	29,641	\$ 500.00	11/9/2021	243598	Cause # 29,641
10/18/2021	C0027	\$ 700.00	11/9/2021	243598	Cause # 30,172, Unfiled, Unfiled
<u>13425 - Sanchez, Elsa</u>					
10/21/2021	2013	\$ 389.20	11/9/2021	243631	Interpreter Service - 10/12/21
<u>13567 - Hamdan, Jay</u>					
10/19/2021	101221	\$ 1,200.00	11/9/2021	243577	Services Rendered - 10/12/21
<u>13655 - Riley, Michael</u>					
10/14/2021	29,504	\$ 1,600.00	11/9/2021	243627	Cause # 29,504
12th Judicial District Court - Totals		\$ 6,639.36			
30040-278th Judicial District Court					
<u>10343 - Office Depot Business Services Division</u>					
10/13/2021	201739120001.	\$ 188.32	11/9/2021	243616	348037 - Office Depot brand copy and print paper
10/13/2021	201750682001.	\$ 382.99	11/9/2021	243616	926463 - Cleartex Glaciermat Glass chair mat 53 x 40
10/14/2021	201750687001.	\$ 239.99	11/9/2021	243616	594165 - Realspace 12-shelf storage cabinet
<u>10711 - The Law Office of John C. Hafley, PLLC</u>					
10/21/2021	29,019	\$ 500.00	11/9/2021	243645	Cause # 29,019
<u>10743 - Gerald L. Black, Attorney at Law</u>					
10/25/2021	C0028	\$ 700.00	11/9/2021	243573	Cause # 30,049 CT1, CT2, CT3
10/25/2021	C0029	\$ 700.00	11/9/2021	243573	Cause # 30,019, Unfiled, Unfiled
<u>11811 - Law Office of Joseph W Krippel</u>					
10/25/2021	27,953	\$ 500.00	11/9/2021	243598	Cause # 27,953
10/26/2021	28,975	\$ 500.00	11/9/2021	243598	Cause # 28,975
10/25/2021	30,113	\$ 500.00	11/9/2021	243598	Cause # 30,113
10/25/2021	C0026	\$ 1,000.00	11/9/2021	243598	Cause # 30,171, 29,931, 29,939, Unfiled, Unfiled,
<u>11872 - Zavala, Irma</u>					
10/25/2021	21-1009	\$ 490.00	11/9/2021	243664	Services Rendered - 10/25/21
<u>13289 - Cain Law, PLLC</u>					
10/5/2021	29,909	\$ 500.00	11/9/2021	243543	Cause # 29,909
10/1/2021	C0021	\$ 500.00	11/9/2021	243543	Cause # Rejected
278th Judicial District Court - Totals		\$ 6,701.30			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
50130-Adult Basic Supervision					
<u>10050 - Grimes County</u>					
8/31/2021	1058	\$ 30.34	11/9/2021	243576	LD Telephone Svc/7/1/21-8/31/21
8/31/2021	1058	\$ 99.85	11/9/2021	243576	Postage/7/1/21-8/31/21
	Invoice Total	\$ 130.19			
9/30/2021	1058.	\$ 14.17	11/9/2021	243576	LD Telephone Svc 9/1-30/21
9/30/2021	1058.	\$ 15.37	11/9/2021	243576	Postage 9/1-30/21
	Invoice Total	\$ 29.54			
<u>10065 - The Huntsville Item</u>					
10/18/2021	29028.21	\$ 239.88	11/9/2021	243644	Subscription Renewal/Acct#29028.21- 11/30/21-
<u>10636 - Citibank (South Dakota), NA</u>					
10/30/2021	11-21-0119	\$ 298.22			Hunter-1200 Deposit Ticket Sets
10/30/2021	11-21-0119	\$ 298.22	11/16/2021	000000000005114	Hunter-1200 Deposit Ticket Sets
10/30/2021	11-21-0119	\$ 284.00			Hunter-P O Box 6910 Annual Rental
10/30/2021	11-21-0119	\$ 284.00	11/16/2021	000000000005114	Hunter-P O Box 6910 Annual Rental
	Invoice Total	\$ 1,164.44			
10/30/2021	11-21-9888	\$ 14.99			Gifaldi-Zoom 10/6/21-11/5/21
10/30/2021	11-21-9888	\$ 14.99	11/16/2021	000000000005114	Gifaldi-Zoom 10/6/21-11/5/21
	Invoice Total	\$ 29.98			
<u>10831 - Cross, Shellie M</u>					
10/31/2021	9040	\$ 29.12	11/9/2021	243558	Miles/52.0- 10/1-29/21
<u>10996 - Mynar, Kim</u>					
10/31/2021	9045	\$ 25.20	11/9/2021	243614	Miles/45.0 - 10/1-25/21
<u>11349 - Dewalt, Katrina</u>					
10/22/2021	9026	\$ 96.32	11/9/2021	243560	Miles/172.0 - 10/7-21/21
<u>11971 - Lopez, Maria</u>					
10/31/2021	9044	\$ 9.41	11/9/2021	243608	Miles/16.8 - 10/1-29/21
<u>13623 - AT&T Corp</u>					
10/7/2021	9925165600	\$ 1,444.70	11/9/2021	243529	Monthly Service - 10/07/2021-11/06/2021
Adult Basic Supervision - Totals		\$ 3,198.78			
50120-Adult Probation -Community Services- General Fund					
<u>10317 - Home Depot</u>					
10/21/2021	8031657	\$ 284.00	11/9/2021	243582	043033587988 - TB160 Troy Bilt 21" 3N1 Honda
10/21/2021	8031657	\$ 107.88	11/9/2021	243582	8901313000072 - TM RBR Antifatigue 36"x36" black
	Invoice Total	\$ 391.88			
Adult Probation -Community Services- General		\$ 391.88			
50110-Adult Probation Support- General Fund					
<u>10036 - CenterPoint Energy</u>					
10/22/2021	27186451.2110	\$ 44.25	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 705 Fm 2821 Rd W
Adult Probation Support- General Fund - Totals		\$ 44.25			
50170-Adult Substance Abuse Services					
<u>11928 - U.S. Bank NA</u>					
10/24/2021	8693471792144.CSC	\$ 137.03	11/9/2021	000000000005112	Fuel thru 10/24/21
<u>12996 - Gifaldi, Heather</u>					
10/31/2021	9039	\$ 215.04	11/9/2021	243574	Miles/384.0 - 10/7-28/21



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
Adult Substance Abuse Services - Totals		\$ 352.07			
10000-Balance Sheet Accounts					
<u>10171 - Nationwide Retirement Solutions</u>					
11/8/2021	pr11451	\$ 2,966.11	11/9/2021	243615	ppe 10/31/21 pd 11/12/21
<u>10313 - Legal Shield</u>					
10/29/2021	1021LS	\$ 206.26	11/9/2021	243601	October 2021 Premiums
<u>10318 - HBI Office Solutions, Inc.</u>					
10/11/2021	18526	\$ 961.08	11/9/2021	243578	Bookcase - RBC15365A, Bookcase, 4 Adjustable
10/11/2021	18526	\$ 1,085.83	11/9/2021	243578	Desk - RPF2427AP, Pedestal, Fixed, 2 Box 1 File, Proud
10/11/2021	18526	\$ 845.20	11/9/2021	243578	File Cabinet - RLF18362P, Universal, Lateral File, 2
10/11/2021	18526	\$ 300.00	11/9/2021	243578	Labor & Delivery/Ref PO #31615
	Invoice Total	\$ 3,192.11			
<u>10376 - Texas Parks & Wildlife</u>					
10/27/2021	9042	\$ 133.45	11/9/2021	243667	JP4 Citations/#421-025845/Lopez, A.-10/27/21
10/27/2021	9043	\$ 133.45	11/9/2021	243668	JP4 Citations/#421-026332/Miller, C.-10/27/21
<u>10384 - Security Benefit Group</u>					
11/8/2021	pr11450	\$ 125.00	11/9/2021	243632	ppe 10/30/21 pd 11/12/21
<u>10576 - Walker County Historical Commission</u>					
10/20/2021	C0019	\$ 777.97	11/9/2021	243656	Reimburse Entergy & ATT - June thru August 2021
<u>10636 - Citibank (South Dakota), NA</u>					
11/3/2021	11-21-1811	\$ 3.44			Risigner-Tax on Oil Change
11/3/2021	11-21-1811	\$ 3.44	11/16/2021	000000000005114	Risigner-Tax on Oil Change
	Invoice Total	\$ 6.88			
10/30/2021	11-21-2007	\$ 16.63			Tennant-Tax on Labels & Bags
10/30/2021	11-21-2007	\$ 16.63	11/16/2021	000000000005114	Tennant-Tax on Labels & Bags
	Invoice Total	\$ 33.26			
10/30/2021	11-21-2828	(\$ 88.47)			Cooper-Refund Tax on Signs
10/30/2021	11-21-2828	(\$ 88.47)	11/16/2021	000000000005114	Cooper-Refund Tax on Signs
10/30/2021	11-21-2828	\$ 88.47			Cooper-Tax on Signs
10/30/2021	11-21-2828	\$ 88.47	11/16/2021	000000000005114	Cooper-Tax on Signs



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
	Invoice Total	\$ 0.00			
11/3/2021	11-21-3936	\$ 7.91			Johnson-Tax on WeVideo
11/3/2021	11-21-3936	\$ 7.91	11/16/2021	00000000005114	Johnson-Tax on WeVideo
	Invoice Total	\$ 15.82			
11/3/2021	11-21-7881	\$ 4.29			Ramirez-Tax on Oil Change
11/3/2021	11-21-7881	\$ 4.29	11/16/2021	00000000005114	Ramirez-Tax on Oil Change
	Invoice Total	\$ 8.58			
10/30/2021	11-21-8987	(\$ 350.00)			Fabre-Refund Conference
10/30/2021	11-21-8987	(\$ 350.00)	11/16/2021	00000000005114	Fabre-Refund Conference
	Invoice Total	(\$ 700.00)			

10900 - Aflac

10/12/2021	692787	\$ 11,787.40	11/9/2021	243522	October 2021 Monthly Premiums
------------	--------	--------------	-----------	--------	-------------------------------

11066 - Canon Solutions America, Inc.

10/1/2021	571331	\$ 5,475.89	11/9/2021	243544	Black & White4th Qtr-07/01/21-09/30/21
10/1/2021	571331	\$ 138.17	11/9/2021	243544	Black & White4th Qtr-07/01/21-09/30/21
10/1/2021	571331	\$ 12.55	11/9/2021	243544	Black & White4th Qtr-07/01/21-09/30/21
10/1/2021	571331	\$ 1,089.54	11/9/2021	243544	Black & White4th Qtr-07/01/21-09/30/21
10/1/2021	571331	\$ 43.51	11/9/2021	243544	Black & White4th Qtr-07/01/21-09/30/21
	Invoice Total	\$ 6,759.66			

11075 - Walker County District Clerk

10/28/2021	9038	\$ 350.00	11/9/2021	243669	Court Costs - Cause # 2029782
10/28/2021	C0040	\$ 433.00	11/9/2021	243670	Court Costs - Cause # 20-29,792
10/28/2021	C0041	\$ 350.00	11/9/2021	243671	Court Costs - Cause # 19-29,208

11928 - U.S. Bank NA

10/24/2021	8693471792144.	\$ 120.95	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #1408
10/24/2021	8693471792144.	\$ 36.55	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #30978
10/24/2021	8693471792144.	\$ 79.83	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #30981
10/24/2021	8693471792144.	\$ 1,624.31	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #30988



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/24/2021	8693471792144.	\$ 73.37	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #31008
10/24/2021	8693471792144.	\$ 76.39	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #31021
10/24/2021	8693471792144.	\$ 448.62	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #31040
10/24/2021	8693471792144.	\$ 2,970.78	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #31045
10/24/2021	8693471792144.	\$ 169.01	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #31066
10/24/2021	8693471792144.	\$ 482.85	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #31091
10/24/2021	8693471792144.	\$ 65.60	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #31100
10/24/2021	8693471792144.	\$ 33.70	11/9/2021	00000000005112	Fuel thru 10/24/21/Ref PO #31120
	Invoice Total	\$ 6,181.96			

12031 - CAP Fleet Upfitters

10/22/2021	CAPI105958	\$ 18,451.52	11/9/2021	243545	Vehicle Upfit/FAS#13136/Ref PO #31162
10/22/2021	CAPI105959	\$ 18,451.52	11/9/2021	243545	Vehicle Upfit/FAS#13137/Ref PO #31162
10/22/2021	CAPI105960	\$ 18,451.52	11/9/2021	243545	Vehicle Upfit/FAS#13135/Ref PO #31162
10/22/2021	CAPI105969	\$ 18,451.52	11/9/2021	243545	Vehicle Upfit/FAS#13138/Ref PO #31162
10/22/2021	CAPI105970	\$ 18,451.52	11/9/2021	243545	Vehicle Upfit/FAS#13134/Ref PO #31162

12990 - Api National Service Group, Inc.

10/27/2021	133185	\$ 940.21	11/9/2021	243527	Labor and materials to replace 10Lb ABC Extinguishers
10/27/2021	133186	\$ 942.79	11/9/2021	243527	Labor and materials to replace (x2) missing cover
10/27/2021	133187	\$ 3,507.23	11/9/2021	243527	Labor and materials to complete extinguisher services
10/27/2021	133188	\$ 1,398.00	11/9/2021	243527	Inspections/Kitchen Hood Systems, FM200, Hoses/Ref

13623 - AT&T Corp

10/7/2021	9925165600	\$ 617.63	11/9/2021	243529	Monthly Service - 10/07/2021-11/06/2021
-----------	------------	-----------	-----------	--------	---

13661 - Transworld Systems Inc

11/8/2021	pr11452	\$ 166.25	11/9/2021	243647	ppe 10/31/21 pd 11/12/21
-----------	---------	-----------	-----------	--------	--------------------------



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>13670 - Cowboy Contractors, LLC</u>					
10/26/2021	3440	\$ 4,470.00	11/9/2021	243556	Labor, Demo Storage Room, Framing, Install Rollup
<u>13683 - Lopez, Luis</u>					
10/21/2021	9025	\$ 50.00	11/9/2021	243607	Over Payment on Citation Lopez, L. Case #421-025714
<u>13687 - Waddell Serafino Geary Rechner Jenevein, PC</u>					
10/27/2021	9036	\$ 50.00	11/9/2021	243654	Payment Overage #60146 - 10/27/21
<u>13688 - Lawrence, Imani</u>					
10/28/2021	9037	\$ 18,560.00	11/9/2021	243600	Return Funds to Defendant/Lawrence, I. - Cause #
Balance Sheet Accounts - Totals		\$ 155,720.62			
19010-Centralized Costs					
<u>10313 - Legal Shield</u>					
10/29/2021	1021LS	(\$ 0.01)	11/9/2021	243601	October 2021 Premiums
<u>10356 - Sam Houston Memorial Funeral Home</u>					
9/30/2021	21-0282-Revised	\$ 728.50	11/9/2021	243630	Transport/Case #21-0282-Revised/Sims, E.
9/30/2021	21-0283-Revised	\$ 728.50	11/9/2021	243630	Transport/Case #21-0283-Revised/Huckaba, K.
9/30/2021	21-0332	\$ 767.50	11/9/2021	243630	Transport/Case #21-0332/Nieto, J.
10/10/2021	21-0344	\$ 450.00	11/9/2021	243630	Transport/Case #21-0344/Moran, K.
<u>10621 - TAC Risk Management Pool</u>					
9/30/2021	NRDD-0007158	\$ 2,848.50	11/9/2021	243640	Deductible/Claim #LE20210080-1
9/30/2021	NRDD-0007255	\$ 4,977.50	11/9/2021	243640	Deductible/Claim #LE20210080-1



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/15/2021	NRDD-0007312	\$ 1,000.00	11/9/2021	243641	Deductible/Claim AL20210698-2
10/15/2021	NRDD-0007348	\$ 1,355.50	11/9/2021	243641	Deductible/Claim LE20210080-1

10630 - United Healthcare Senior Supplement

10/21/2021	1121UH	\$ 4,964.94	11/9/2021	243651	November 2021 Monthly Premiums
------------	--------	-------------	-----------	--------	--------------------------------

10631 - United Healthcare Medicare RX

10/11/2021	1121UHRX	\$ 4,971.24	11/9/2021	243650	November 2021 Monthly Premiums
------------	----------	-------------	-----------	--------	--------------------------------

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-9912	\$ 40.00			WC Medical Post Accident Drug Screen Mail Clerk
10/30/2021	11-21-9912	\$ 40.00	11/16/2021	000000000005114	WC Medical Post Accident Drug Screen Mail Clerk
	Invoice Total	\$ 80.00			

10732 - Quadient Leasing USA, Inc.

10/18/2021	N9101494	\$ 568.38	11/9/2021	243665	Postage Machine Lease -10/19/21-11/18/21
------------	----------	-----------	-----------	--------	--

10900 - Aflac

10/12/2021	692787	(\$ 0.02)	11/9/2021	243522	October 2021 Monthly Premiums
------------	--------	-----------	-----------	--------	-------------------------------

10987 - Olson & Olson LLP

9/30/2021	11230	\$ 550.00	11/9/2021	243617	Svc Rendered 09/20-30/21
-----------	-------	-----------	-----------	--------	--------------------------

11928 - U.S. Bank NA

10/24/2021	8693471792144.TO	\$ 36.87	11/9/2021	000000000005112	Fuel thru 10/24/21
------------	------------------	----------	-----------	-----------------	--------------------

12284 - Goodwin-Lasiter, Inc.

10/18/2021	0003	\$ 508.25	11/9/2021	243575	Plan Review - Cody Hill RV Park
------------	------	-----------	-----------	--------	---------------------------------



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>13282 - Pattillo, Brown & Hill, L.L.P.</u>					
9/30/2021	425269	\$ 10,300.00	11/9/2021	243619	Annual Audit for 2021
<u>13562 - Prestige Tower Services</u>					
10/5/2021	INV-405	\$ 300.00	11/9/2021	00000000005113	Month Tower Maintenance
10/20/2021	INV-407	\$ 300.00	11/9/2021	00000000005113	Month Tower Maintenance
Centralized Costs - Totals		\$ 35,435.65			
15040-Commissioners Court					
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 37.99	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
Commissioners Court - Totals		\$ 37.99			
44010-Constable Precinct 1					
<u>10066 - Huntsville Muffler Shop</u>					
10/12/2021	21950	\$ 7.00	11/9/2021	243586	State Inspection/FAS#12725
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 37.99	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
<u>10454 - Southern Tire Mart, LLC</u>					
10/22/2021	4590061744	\$ 591.52	11/9/2021	243636	F000187 - LT265/70R17/ 10 Transforce AT2 OWL,
<u>10636 - Citibank (South Dakota), NA</u>					
10/30/2021	11-21-5566	\$ 7.69			WC Registration FAS 12725
10/30/2021	11-21-5566	\$ 7.69	11/16/2021	00000000005114	WC Registration FAS 12725
	Invoice Total	\$ 15.38			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>11928 - U.S. Bank NA</u>					
10/24/2021	8693471792144.C1	\$ 161.08	11/9/2021	000000000005112	Fuel thru 10/24/21

Constable Precinct 1 - Totals **\$ 812.97**

44020-Constable Precinct 2

10227 - Verizon Wireless

10/25/2021	9891453700	\$ 37.99	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
------------	------------	----------	-----------	--------	-----------------------------------

11025 - Able's Sporting, Inc.

10/18/2021	069835918	\$ 195.00	11/9/2021	243521	90224 - Hornady American Gunner pistol ammunition
10/18/2021	069835918	\$ 330.00	11/9/2021	243521	S556M - Winchester Sierra Matchking Rifle
10/18/2021	069835918	\$ 195.00	11/9/2021	243521	SB203PD - Winchester Defender shotshells, 20 gauge,
	Invoice Total	\$ 720.00			

11928 - U.S. Bank NA

10/24/2021	8693471792144.C2	\$ 152.26	11/9/2021	000000000005112	Fuel thru 10/24/21
------------	------------------	-----------	-----------	-----------------	--------------------

Constable Precinct 2 - Totals **\$ 910.25**

44030-Constable Precinct 3

10098 - Reliable Parts Co.

9/30/2021	002014517	\$ 832.64	11/9/2021	243626	Spin-On Lube x 4, Air Filter Panel x 4, 5W30 Oil x 24,
-----------	-----------	-----------	-----------	--------	--

10227 - Verizon Wireless

10/25/2021	9891453700	\$ 75.98	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
------------	------------	----------	-----------	--------	-----------------------------------

11928 - U.S. Bank NA

10/24/2021	8693471792144.C3	\$ 515.20	11/9/2021	000000000005112	Fuel thru 10/24/21
------------	------------------	-----------	-----------	-----------------	--------------------



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
Constable Precinct 3 - Totals		\$ 1,423.82			
44040-Constable Precinct 4					
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 190.13	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
<u>11928 - U.S. Bank NA</u>					
10/24/2021	8693471792144.C4	\$ 1,379.94	11/9/2021	000000000005112	Fuel thru 10/24/21
Constable Precinct 4 - Totals		\$ 1,570.07			
20010-County Auditor					
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 113.97	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
<u>10636 - Citibank (South Dakota), NA</u>					
10/30/2021	11-21-0408	\$ 800.00			Allen-AXUG Annual Membership
10/30/2021	11-21-0408	\$ 800.00	11/16/2021	000000000005114	Allen-AXUG Annual Membership
	Invoice Total	\$ 1,600.00			
<u>13347 - Hutchison, Janet</u>					
10/25/2021	9028	\$ 299.00	11/9/2021	243590	Reimbursement - Continuing Professional Education
County Auditor - Totals		\$ 2,012.97			
30020-County Court at Law					
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 37.99	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
<u>10629 - Bennett Law Office PC</u>					
10/18/2021	20-0249	\$ 300.00	11/9/2021	243537	Cause # 20-0249



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/26/2021	21-0023	\$ 300.00	11/9/2021	243537	Cause # 21-0023
10/26/2021	21-0189	\$ 300.00	11/9/2021	243537	Cause # 21-0189
10/18/2021	C0030	\$ 400.00	11/9/2021	243537	Cause # 21-0419, Unfiled
10/18/2021	C0031	\$ 400.00	11/9/2021	243537	Cause # 21-0775, Unfiled
10/26/2021	C0034	\$ 500.00	11/9/2021	243537	Cause # 21-0420, 21-0421, 21-0751
10/26/2021	C0035	\$ 400.00	11/9/2021	243537	Cause # 21-0034, 21-0650

10636 - Citibank (South Dakota), NA

11/3/2021	11-21-5196	\$ 83.16			Sorensen-2 Cases Paper
11/3/2021	11-21-5196	\$ 83.16	11/16/2021	00000000005114	Sorensen-2 Cases Paper
11/3/2021	11-21-5196	\$ 65.00			Sorensen-2022 Family Justice Conference 1/13-14/22
11/3/2021	11-21-5196	\$ 65.00	11/16/2021	00000000005114	Sorensen-2022 Family Justice Conference 1/13-14/22
	Invoice Total	\$ 296.32			

10693 - Law Office of Patti J. Hightower

10/22/2021	20-0331	\$ 300.00	11/9/2021	243599	Cause # 20-0331
10/22/2021	20-0443	\$ 300.00	11/9/2021	243599	Cause # 20-0443
10/22/2021	21-0233	\$ 300.00	11/9/2021	243599	Cause # 21-0233
10/18/2021	21-0452	\$ 300.00	11/9/2021	243599	Cause # 21-0452
10/22/2021	21-0480	\$ 300.00	11/9/2021	243599	Cause # 21-0480
10/18/2021	21-0557	\$ 300.00	11/9/2021	243599	Cause # 21-0557
10/18/2021	21-0607	\$ 300.00	11/9/2021	243599	Cause # 21-0607
10/22/2021	21-0702	\$ 300.00	11/9/2021	243599	Cause # 21-0702
10/18/2021	21-0764	\$ 300.00	11/9/2021	243599	Cause # 21-0764
10/18/2021	21-0767	\$ 300.00	11/9/2021	243599	Cause # 21-0767



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/22/2021	21-0782	\$ 300.00	11/9/2021	243599	Cause # 21-0782
10/18/2021	C0024	\$ 500.00	11/9/2021	243599	Cause # 20-0241, 20-0242, 20-0243

10711 - The Law Office of John C. Hafley, PLLC

10/25/2021	20-0468	\$ 300.00	11/9/2021	243645	Cause # 20-0468
10/25/2021	21-0461	\$ 300.00	11/9/2021	243645	Cause # 21-0461
10/25/2021	21-0723	\$ 300.00	11/9/2021	243645	Cause # 21-0723
10/25/2021	C0036	\$ 400.00	11/9/2021	243645	Cause # 19-0733, 20-0704
10/25/2021	C0037	\$ 400.00	11/9/2021	243645	Cause # 21-0715, 21-0716
10/25/2021	C0038	\$ 400.00	11/9/2021	243645	Cause # 19-0472, 21-0458

10743 - Gerald L. Black, Attorney at Law

10/22/2021	21-0016	\$ 300.00	11/9/2021	243573	Cause # 21-0016
10/25/2021	21-0133	\$ 300.00	11/9/2021	243573	Cause # 21-0133
10/26/2021	21-0281	\$ 300.00	11/9/2021	243573	Cause # 21-0281
10/22/2021	21-0506	\$ 300.00	11/9/2021	243573	Cause # 21-0506
10/22/2021	21-0603	\$ 300.00	11/9/2021	243573	Cause # 21-0603
10/22/2021	21-0604	\$ 300.00	11/9/2021	243573	Cause # 21-0604
10/22/2021	21-0634	\$ 300.00	11/9/2021	243573	Cause # 21-0634
10/22/2021	21-0809	\$ 300.00	11/9/2021	243573	Cause # 21-0809
10/22/2021	21-0810	\$ 300.00	11/9/2021	243573	Cause # 21-0810

11506 - Burrus CSR, Marsha

9/26/2021	8922	\$ 1,137.65	11/9/2021	243541	Travel Expense/Round Rock-9/22-26/21
-----------	------	-------------	-----------	--------	--------------------------------------



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>11811 - Law Office of Joseph W Krippe!</u>					
10/25/2021	21-0774	\$ 300.00	11/9/2021	243598	Cause # 21-0774
10/20/2021	C0022	\$ 400.00	11/9/2021	243598	Cause # Unfiled, Unfiled
10/25/2021	C0033	\$ 400.00	11/9/2021	243598	Cause # 21-0504, 21-0505
10/20/2021	J20-32	\$ 300.00	11/9/2021	243598	Cause # J20-32
10/20/2021	J21-05	\$ 300.00	11/9/2021	243598	Cause # J21-05
10/20/2021	J21-08	\$ 300.00	11/9/2021	243598	Cause # J21-08
10/20/2021	J21-16	\$ 300.00	11/9/2021	243598	Cause # J21-16
<u>12531 - James, Reynolds & Spiegelhauer</u>					
10/22/2021	21-0096	\$ 300.00	11/9/2021	243592	Cause # 21-0096
10/22/2021	C0025	\$ 400.00	11/9/2021	243592	Cause # 21-0105, 21-0106
10/25/2021	C0032	\$ 400.00	11/9/2021	243592	Cause # 21-0467, 21-0468
<u>13289 - Cain Law, PLLC</u>					
10/20/2021	20-0228	\$ 300.00	11/9/2021	243543	Cause # 20-0228
10/18/2021	20-0654	\$ 300.00	11/9/2021	243543	Cause # 20-0654
10/18/2021	21-0099	\$ 300.00	11/9/2021	243543	Cause # 21-0099
10/22/2021	21-0171	\$ 300.00	11/9/2021	243543	Cause # 21-0171
10/18/2021	21-0317	\$ 300.00	11/9/2021	243543	Cause # 21-0317
10/18/2021	21-0524	\$ 300.00	11/9/2021	243543	Cause # 21-0524
10/18/2021	21-0630	\$ 300.00	11/9/2021	243543	Cause # 21-0630
10/18/2021	C0020	\$ 400.00	11/9/2021	243543	Cause # Rejected, Rejected



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/20/2021	J21-10	\$ 300.00	11/9/2021	243543	Cause # J21-10

County Court at Law - Totals

\$ 18,871.96

17010-County Facilities

10023 - Coburn's Huntsville # 15

10/13/2021	154940204	\$ 48.69	11/9/2021	243553	Meter Box W/Lid
10/20/2021	154962866	\$ 64.56	11/9/2021	243553	Sloan Valve Urinal Repair Kit x 3, Sloan Valve Vacuum

10036 - CenterPoint Energy

10/22/2021	27186519.2110	\$ 30.70	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 717 Fm 2821 Rd W
10/22/2021	27237536.2110	\$ 49.84	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 344 Hwy 75 N 103
10/22/2021	27245364.2110	\$ 41.48	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 1101 Sam Houston Ave
10/22/2021	64024528222.2110	\$ 43.57	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 344 Hwy 75 N 1

10071 - Johnson Supply & Equipment Corp.

10/15/2021	11203018	\$ 19.19	11/9/2021	243593	Snoop Leak Detector x 2
10/18/2021	11203046	\$ 103.33	11/9/2021	243593	Pleated Filter x 20
10/19/2021	11203055	\$ 151.85	11/9/2021	243593	Pleated Filter x 30
10/20/2021	11203086	\$ 60.99	11/9/2021	243593	Pleated Filter x 11
10/21/2021	11203101	\$ 125.38	11/9/2021	243593	Pleated Filter x 24

10143 - Walker County Hardware

10/20/2021	104842	\$ 3.32	11/9/2021	000000000005084	Fasteners x 8
10/21/2021	104921	\$ 4.59	11/9/2021	000000000005089	Battery Watch/Calc
10/22/2021	104993	\$ 4.59	11/9/2021	000000000005095	Liq Nail Glue



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/27/2021	105202	\$ 3.76	11/9/2021	00000000005103	Hillman Fasteners x8
10/27/2021	105202	\$ 3.59	11/9/2021	00000000005103	Super Glue Gel 2pk
	Invoice Total	\$ 7.35			
10/26/2021	105217	\$ 8.59	11/9/2021	00000000005101	Drop Cloth
10/27/2021	105229	\$ 17.98	11/9/2021	243655	Battery AlkIn Dura AA CD8, Battery Alkaline AAA 8pk

10273 - Walmart Community

10/28/2021	TR- 00863	\$ 149.00	11/9/2021	243659	Minor Equipment: Bis Pet Vacuum/Janitorial Supplies:
10/28/2021	TR- 00863	\$ 49.40	11/9/2021	243659	Minor Equipment: Bis Pet Vacuum/Janitorial Supplies:
	Invoice Total	\$ 198.40			
10/13/2021	TR- 09834	\$ 19.88	11/9/2021	243658	HP Office20

10317 - Home Depot

10/19/2021	0521240	\$ 32.76	11/9/2021	243582	Non Scratch Pad 6Pk (x3), Toilet Brush (x9)
10/27/2021	2614522	\$ 175.99	11/9/2021	243582	Building Repair: Deco Corners 4 Pk, Danish Oil Dark
10/27/2021	2614522	\$ 41.01	11/9/2021	243582	Building Repair: Deco Corners 4 Pk, Danish Oil Dark
	Invoice Total	\$ 217.00			
10/26/2021	3614469	\$ 9.98	11/9/2021	243582	Anti-Skid Additive
10/26/2021	3624709	\$ 37.98	11/9/2021	243582	Operating Supplies: Duct Tape, Poly Sheeting (x2),
10/26/2021	3624709	\$ 141.81	11/9/2021	243582	Operating Supplies: Duct Tape, Poly Sheeting (x2),
	Invoice Total	\$ 179.79			
10/25/2021	4010869	\$ 51.64	11/9/2021	243582	4x8 Plywood, Shear Hanger (x4)
10/25/2021	4023133	\$ 15.16	11/9/2021	243582	2x4x10 Board (x2)
10/13/2021	6613559	\$ 86.74	11/9/2021	243582	Operating Supplies: Number Set, Letter Set, Mailbox,
10/13/2021	6613559	\$ 31.20	11/9/2021	243582	Operating Supplies: Number Set, Letter Set, Mailbox,
	Invoice Total	\$ 117.94			
10/22/2021	7191114	(\$ 37.76)	11/9/2021	243582	Mailbox/CM Ref Inv # 6613559, PA #2038
10/12/2021	7511421	\$ 20.92	11/9/2021	243582	Operating Supplies: Goof Off, Scraper Blade 10Pk,
10/12/2021	7511421	\$ 51.96	11/9/2021	243582	Operating Supplies: Goof Off, Scraper Blade 10Pk,
	Invoice Total	\$ 72.88			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>11928 - U.S. Bank NA</u>					
10/24/2021	8693471792144.MA	\$ 345.12	11/9/2021	000000000005112	Fuel thru 10/24/21
<u>13277 - Buckeye Cleaning Center - Houston</u>					
10/18/2021	90364015	\$ 2,080.38	11/9/2021	243540	Foam Hand Wash Cs x 4, All Purpose Cleaner x 7, Liner
10/25/2021	90365782	\$ 48.36	11/9/2021	243540	Glass Cleaner (x6)
<u>13586 - Facilities Mechanical, Inc.</u>					
10/14/2021	33179	\$ 597.50	11/9/2021	243569	Labor, Trip/Fuel Charge Checked chiller it was off on
County Facilities - Totals		\$ 4,735.03			
50010-County Jail					
<u>10036 - CenterPoint Energy</u>					
10/22/2021	103014486.2110	\$ 1,542.30	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 655 Fm 2821 Rd W
<u>10098 - Reliable Parts Co.</u>					
9/30/2021	002015128	\$ 18.81	11/9/2021	243626	Wiper Blade (x2), Spin-On Lube Filter/Ref PO #31039
<u>10143 - Walker County Hardware</u>					
10/11/2021	104389	\$ 10.32	11/9/2021	000000000005070	Fasteners x 16
10/15/2021	104679	\$ 7.98	11/9/2021	000000000005078	Operating Supplies: Wasp & Hornet Killer (x2)/Building
10/15/2021	104679	\$ 14.74	11/9/2021	000000000005078	Operating Supplies: Wasp & Hornet Killer (x2)/Building
	Invoice Total	\$ 22.72			
10/21/2021	104953	\$ 17.56	11/9/2021	000000000005090	Screw Extractor Bit, Aircraft Bit, Drill Bit (x2)
10/28/2021	105272	\$ 5.98	11/9/2021	243655	Nipple Sch80PVC 1/2", Bal Valve PVC Thred 1/2"



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 75.98	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
<u>10273 - Walmart Community</u>					
10/21/2021	TR- 03105	\$ 9.96	11/9/2021	243658	Medical Supplies: EQ Rtd (x4), EQ Van 12Pk
10/18/2021	TR- 03385	\$ 57.14	11/9/2021	243658	Medical Supplies: EQ Rtd (x2), EQ Van 12Pk/Inmate
<u>10343 - Office Depot Business Services Division</u>					
10/11/2021	204367835001	\$ 97.56	11/9/2021	243616	Office Supplies-10/1/21-9/30/22
10/9/2021	204375415001	\$ 21.56	11/9/2021	243616	Office Supplies-10/1/21-9/30/22
<u>10408 - Galls, LLC</u>					
10/15/2021	019536637	\$ 845.00	11/9/2021	243572	Uniforms- 10/1/21-9/30/22
10/22/2021	019584973	\$ 155.83	11/9/2021	243572	Uniforms- 10/1/21-9/30/22
<u>10636 - Citibank (South Dakota), NA</u>					
10/30/2021	11-21-4087	\$ 277.08			Dickenson-Lodging/Los Aimas, CO 10/20 & 27/21
10/30/2021	11-21-4087	\$ 277.08	11/16/2021	000000000005114	Dickenson-Lodging/Los Aimas, CO 10/20 & 27/21
	Invoice Total	\$ 554.16			
11/3/2021	11-21-4417	\$ 50.15			Smith-Fuel 10/18/21
11/3/2021	11-21-4417	\$ 50.15	11/16/2021	000000000005114	Smith-Fuel 10/18/21
	Invoice Total	\$ 100.30			
10/30/2021	11-21-6118	(\$ 45.00)			DeHart-Respirator Rentals Refund
10/30/2021	11-21-6118	(\$ 45.00)	11/16/2021	000000000005114	DeHart-Respirator Rentals Refund
	Invoice Total	(\$ 90.00)			
10/30/2021	11-21-6636	\$ 380.00			Lewman-4 Replacement Filters
10/30/2021	11-21-6636	\$ 380.00	11/16/2021	000000000005114	Lewman-4 Replacement Filters
10/30/2021	11-21-6636	\$ 220.00			Lewman-5 Brass Keys
10/30/2021	11-21-6636	\$ 220.00	11/16/2021	000000000005114	Lewman-5 Brass Keys
	Invoice Total	\$ 1,200.00			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/30/2021	11-21-9912	\$ 220.00			WC Medical PreEmp Physical-Harrel, R x 2
10/30/2021	11-21-9912	\$ 220.00	11/16/2021	000000000005114	WC Medical PreEmp Physical-Harrel, R x 2
	Invoice Total	\$ 440.00			

11928 - U.S. Bank NA

10/24/2021	8693471792144.JAIL	\$ 1,381.47	11/9/2021	000000000005112	Fuel thru 10/24/21
------------	--------------------	-------------	-----------	-----------------	--------------------

11969 - Dickenson, Ronald

10/21/2021	9027	\$ 88.14	11/9/2021	243561	Per Diem/Las Animas, Colorado - 10/20-21/21
10/28/2021	9048	\$ 70.00	11/9/2021	243561	Per Diem/Las Animas Colorado-10/27-28/21

13258 - Summit Food Service, LLC

10/18/2021	INV2000125137	\$ 202.98	11/9/2021	000000000005110	Covid Trays - 10/9-15/21
10/18/2021	INV2000125137	\$ 6,399.72	11/9/2021	000000000005110	Inmate Meals - 10/9-15/21
	Invoice Total	\$ 6,602.70			
10/25/2021	INV2000125686	\$ 6,466.35	11/9/2021	000000000005111	Inmate Meals-10/16-22/21
10/25/2021	INV2000125686	\$ 202.98	11/9/2021	000000000005111	Inmate Meals-10/16-22/21
	Invoice Total	\$ 6,669.33			

13614 - Auto Parts of Huntsville, Inc

10/12/2021	430407	\$ 14.91	11/9/2021	243535	Tire Pressure
10/12/2021	430421	\$ 56.38	11/9/2021	243535	TPMS Sensor
10/26/2021	433221	\$ 4.07	11/9/2021	243535	Fuse Holder

13686 - Little, Clayton

10/21/2021	9035	\$ 70.00	11/9/2021	243604	Per Diem/Las Anamas, Colorado - 10/20-21/21
------------	------	----------	-----------	--------	---

County Jail - Totals \$ 20,042.18

50020-County Jail Inmate Medical Cost Center



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>10273 - Walmart Community</u>					
10/21/2021	TR- 03105	\$ 40.44	11/9/2021	243658	Medical Supplies: EQ Rtd (x4), EQ Van 12Pk
10/18/2021	TR- 03385	\$ 20.22	11/9/2021	243658	Medical Supplies: EQ Rtd (x2), EQ Van 12Pk/Inmate
<u>10435 - Contract Pharmacy Services, Inc.</u>					
10/31/2021	10-263-21	\$ 12,448.09	11/9/2021	243555	Inmate Prescriptions - October 2021
County Jail Inmate Medical Cost Center - Totals		\$ 12,508.75			
15010-County Judge					
<u>10130 - TAC</u>					
10/4/2021	71719	\$ 200.00	11/9/2021	243666	TX Judicial Academy Dues/Pierce,D.-9/1/21-8/31/22
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 37.99	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
County Judge - Totals		\$ 237.99			
15030-County Judge - IT Hardware/Software					
<u>10243 - SHI Government Solutions</u>					
10/11/2021	GB00430739	\$ 3,888.00	11/9/2021	243633	Dyn365 Maintenance Agreement -10/11/21-12/31/23
<u>10636 - Citibank (South Dakota), NA</u>					
11/3/2021	11-21-8848	\$ 3,888.00			Early-Dyn 365 Main 10/11/21-12/31/23
11/3/2021	11-21-8848	\$ 3,888.00	11/16/2021	000000000005114	Early-Dyn 365 Main 10/11/21-12/31/23
11/3/2021	11-21-8848	\$ 66.95			Early-Efax & Jungle Disk
11/3/2021	11-21-8848	\$ 66.95	11/16/2021	000000000005114	Early-Efax & Jungle Disk
11/3/2021	11-21-8848	\$ 14.99			Early-Zoom 10/26/21-11/25/21
11/3/2021	11-21-8848	\$ 14.99	11/16/2021	000000000005114	Early-Zoom 10/26/21-11/25/21
	Invoice Total	\$ 7,939.88			
County Judge - IT Hardware/Software - Totals		\$ 11,827.88			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
15020-County Judge - IT Operations					
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 37.99	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
County Judge - IT Operations - Totals		\$ 37.99			
30010-Courts-Central Costs					
<u>10907 - Allsup, Stephanie</u>					
10/27/2021	19-29,218	\$ 787.50	11/9/2021	243524	Cause # 19-29,218
10/27/2021	C0039	\$ 2,479.50	11/9/2021	243524	Cause # 20-17,898, 20-18,049
<u>11696 - Regional Public Defender for Capital Cases</u>					
10/15/2021	FY2022.172	\$ 16,925.00	11/9/2021	243625	Interlocal Allocation for FY 2022
<u>11811 - Law Office of Joseph W Krippel</u>					
10/19/2021	20-18,165	\$ 805.50	11/9/2021	243598	Cause # 20-18,165
10/19/2021	21-18,380	\$ 846.00	11/9/2021	243598	Cause # 21-18,380
10/19/2021	21-18,440	\$ 369.00	11/9/2021	243598	Cause # 21-18,440
10/20/2021	C0023	\$ 2,932.50	11/9/2021	243598	Cause # 20-17,898, 20-18,049
<u>12569 - Montgomery County Clerk</u>					
10/6/2021	21-12480	\$ 425.00	11/9/2021	243612	Physician, Attorney Fees/Cause #21-12480
10/11/2021	21-12498	\$ 425.00	11/9/2021	243612	Physician, Attorney Fees/Cause #21-12498
10/14/2021	21-12513	\$ 425.00	11/9/2021	243612	Physician, Attorney Fees/Cause #21-12513
10/20/2021	21-12534	\$ 425.00	11/9/2021	243612	Physician, Attorney Fees/Cause #21-12534
Courts-Central Costs - Totals		\$ 26,845.00			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
32010-Criminal District Attorney					
<u>10077 - Lexis-Nexis</u>					
10/31/2021	3093548223	\$ 855.00	11/9/2021	243602	Acct#4254HQXM9 Online Searches - 10/1-31/21
<u>10343 - Office Depot Business Services Division</u>					
10/7/2021	201194467001	\$ 279.44	11/9/2021	243616	Serta Chair
10/5/2021	203851179001	\$ 67.70	11/9/2021	243616	File Folder, Hanging Folder Bx, HP Toner, Tabbings
10/5/2021	203851827001	\$ 34.18	11/9/2021	243616	2-Hole Punch, Highlighter Pk
10/6/2021	203851828001	\$ 50.79	11/9/2021	243616	DataStick Pro - USB
10/5/2021	203851829001	\$ 50.79	11/9/2021	243616	USB Flash
<u>10636 - Citibank (South Dakota), NA</u>					
10/30/2021	11-21-0564	\$ 728.80			Glisson-Airfare/Witness
10/30/2021	11-21-0564	\$ 728.80	11/16/2021	000000000005114	Glisson-Airfare/Witness
	Invoice Total	\$ 1,457.60			
10/30/2021	11-21-0834	\$ 12.49			Fry-Records Research
10/30/2021	11-21-0834	\$ 12.49	11/16/2021	000000000005114	Fry-Records Research
	Invoice Total	\$ 24.98			
10/30/2021	11-21-3269	\$ 15.60			Kizzie-Photos for Trial
10/30/2021	11-21-3269	\$ 15.60	11/16/2021	000000000005114	Kizzie-Photos for Trial
	Invoice Total	\$ 31.20			
10/30/2021	11-21-7407	\$ 116.01			Durham-Fuel 10/19/21 & 11/2/21
10/30/2021	11-21-7407	\$ 116.01	11/16/2021	000000000005114	Durham-Fuel 10/19/21 & 11/2/21
10/30/2021	11-21-7407	\$ 159.95			Durham-Trial Supplies Cause # 29599
10/30/2021	11-21-7407	\$ 159.95	11/16/2021	000000000005114	Durham-Trial Supplies Cause # 29599
	Invoice Total	\$ 551.92			
10/30/2021	11-21-8433	\$ 108.99			McNiel-Lodging for Witness
10/30/2021	11-21-8433	\$ 108.99	11/16/2021	000000000005114	McNiel-Lodging for Witness
	Invoice Total	\$ 217.98			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/30/2021	11-21-9912	\$ 90.00			WC Medical PreEmp Physical-Wiggins, M
10/30/2021	11-21-9912	\$ 90.00	11/16/2021	000000000005114	WC Medical PreEmp Physical-Wiggins, M
	Invoice Total	\$ 180.00			

Criminal District Attorney - Totals **\$ 3,801.58**

32030-District Attorney Hot Check Fees

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-7407	\$ 19.98			Durham-Car Wash
10/30/2021	11-21-7407	\$ 19.98	11/16/2021	000000000005114	Durham-Car Wash
	Invoice Total	\$ 39.96			

District Attorney Hot Check Fees - Totals **\$ 39.96**

32040-District Attorney Supplement

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-0564	\$ 1,750.00			Glisson-2021 Key Personnel-5 Employees 11/10-12/21
10/30/2021	11-21-0564	\$ 1,750.00	11/16/2021	000000000005114	Glisson-2021 Key Personnel-5 Employees 11/10-12/21
10/30/2021	11-21-0564	\$ 355.00			Glisson-TDCAA Dues-7 Employees
10/30/2021	11-21-0564	\$ 355.00	11/16/2021	000000000005114	Glisson-TDCAA Dues-7 Employees
10/30/2021	11-21-0564	\$ 2,959.00			Glisson-Various Law Books
10/30/2021	11-21-0564	\$ 2,959.00	11/16/2021	000000000005114	Glisson-Various Law Books
	Invoice Total	\$ 10,128.00			

10/30/2021	11-21-2918	\$ 172.34			Zella-Fuel 10/1-10/21
10/30/2021	11-21-2918	\$ 172.34	11/16/2021	000000000005114	Zella-Fuel 10/1-10/21
	Invoice Total	\$ 344.68			

10/30/2021	11-21-3045	\$ 58.05			Carley-Lodging/Galveston
10/30/2021	11-21-3045	\$ 58.05	11/16/2021	000000000005114	Carley-Lodging/Galveston
	Invoice Total	\$ 116.10			

10/30/2021	11-21-8433	\$ 60.50			McNiel-Fuel 10/18/21
10/30/2021	11-21-8433	\$ 60.50	11/16/2021	000000000005114	McNiel-Fuel 10/18/21
	Invoice Total	\$ 121.00			

10/30/2021	11-21-9540	\$ 23.22			Jenkins-Lodging/Galveston
10/30/2021	11-21-9540	\$ 23.22	11/16/2021	000000000005114	Jenkins-Lodging/Galveston
	Invoice Total	\$ 46.44			

District Attorney Supplement - Totals **\$ 10,756.22**



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
31010-District Clerk					
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 37.99	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
<u>10343 - Office Depot Business Services Division</u>					
10/6/2021	202353024001	\$ 92.54	11/9/2021	243616	Highlighter (x3), Pop Up Post-It Pk (x4), Popup Notes
10/6/2021	202353828001	\$ 8.99	11/9/2021	243616	Rubberbands Pk
<u>10636 - Citibank (South Dakota), NA</u>					
10/30/2021	11-21-0515	\$ 22.00			Flowers-Juror Supplies
10/30/2021	11-21-0515	\$ 22.00	11/16/2021	00000000005114	Flowers-Juror Supplies
10/30/2021	11-21-0515	\$ 80.46			Flowers-Roller Kit & Mic Covers
10/30/2021	11-21-0515	\$ 80.46	11/16/2021	00000000005114	Flowers-Roller Kit & Mic Covers
	Invoice Total	\$ 204.92			
10/30/2021	11-21-5158	\$ 158.36			Klawinsky-Juror Meals for District Clerk
10/30/2021	11-21-5158	\$ 158.36	11/16/2021	00000000005114	Klawinsky-Juror Meals for District Clerk
	Invoice Total	\$ 316.72			
<u>10884 - Flowers, Robyn M</u>					
10/14/2021	9034	\$ 29.16	11/9/2021	243571	Reimbursement for Drinks for Juror Lunches -
District Clerk - Totals		\$ 690.32			
16020-Elections					
<u>10083 - Elections Systems & Software, Inc.</u>					
10/13/2021	CD2010677	\$ 220.68	11/9/2021	243563	Election programming and supplies - 10/1/21-
<u>10636 - Citibank (South Dakota), NA</u>					
10/30/2021	11-21-2828	\$ 1,072.36			Cooper-10 Banners & 70 Signs
10/30/2021	11-21-2828	\$ 1,072.36	11/16/2021	00000000005114	Cooper-10 Banners & 70 Signs



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
	Invoice Total	\$ 2,144.72			

12746 - Extreme Signs and Lighting LLC

10/15/2021	211228-2	\$ 70.00	11/9/2021	243568	Rolls of Velcro
10/15/2021	211228-2	\$ 315.00	11/9/2021	243568	Signage - 3'H x 5'W double sided coroplast
10/15/2021	211228-2	\$ 468.00	11/9/2021	243568	Signage - 7.25" x 17" single sided .060 polystyrene
10/15/2021	211228-2	\$ 40.00	11/9/2021	243568	Signage - 9.5" x 7.25" single sided .060 polystyrene
10/15/2021	211228-2	\$ 40.00	11/9/2021	243568	Signage - 9.5" x 7.25" single sided .060 polystyrene
	Invoice Total	\$ 933.00			

Elections - Totals **\$ 3,298.40**

46010-Emergency Operations

10227 - Verizon Wireless

10/25/2021	9891453700	\$ 75.98	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
------------	------------	----------	-----------	--------	-----------------------------------

10247 - Huntsville Memorial Hospital

9/30/2021	9047	\$ 510.00	11/9/2021	243585	EMS Covid Testing/Emberton, R. - 1/10/21, Peters, E. -
-----------	------	-----------	-----------	--------	--

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-0622	\$ 67.99			Pegoda-Binders
10/30/2021	11-21-0622	\$ 67.99			Pegoda-Binders
10/30/2021	11-21-0622	\$ 67.99	11/16/2021	000000000005114	Pegoda-Binders
10/30/2021	11-21-0622	\$ 67.99	11/16/2021	000000000005114	Pegoda-Binders
10/30/2021	11-21-0622	\$ 522.40			Pegoda-Coffee Urn, Stirrers, 2 Cabinets, etc
10/30/2021	11-21-0622	\$ 522.40	11/16/2021	000000000005114	Pegoda-Coffee Urn, Stirrers, 2 Cabinets, etc
	Invoice Total	\$ 1,316.76			

10/30/2021	11-21-2007	\$ 40.61			Tennant-1000 Door Hanger Bags
10/30/2021	11-21-2007	\$ 40.61	11/16/2021	000000000005114	Tennant-1000 Door Hanger Bags
10/30/2021	11-21-2007	\$ 161.00			Tennant-1000 Labels
10/30/2021	11-21-2007	\$ 161.00	11/16/2021	000000000005114	Tennant-1000 Labels
10/30/2021	11-21-2007	\$ 1,593.37			Tennant-120 Boxes Gloves
10/30/2021	11-21-2007	\$ 1,593.37	11/16/2021	000000000005114	Tennant-120 Boxes Gloves
	Invoice Total	\$ 3,589.96			



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>11066 - Canon Solutions America, Inc.</u>					
10/16/2021	4037735381	\$ 51.97	11/9/2021	243544	Maintenance - Copier Usage - 09/16/21-10/15/21
<u>11928 - U.S. Bank NA</u>					
10/24/2021	8693471792144.OE	\$ 265.70	11/9/2021	000000000005112	Fuel thru 10/24/21
<u>12514 - AT&T Mobility</u>					
10/21/2021	287246897025.1028	\$ 22.20	11/9/2021	243530	Monthly Service - 09/22/21-10/21/21
<u>12515 - AT&T Mobility</u>					
10/21/2021	287260447296.1028	\$ 37.00	11/9/2021	243531	Monthly Service - 09/22/21-10/21/21
<u>12516 - AT&T Mobility</u>					
10/21/2021	287260518994.1028	\$ 37.00	11/9/2021	243532	Monthly Service - 09/22/21-10/21/21
Emergency Operations - Totals		\$ 5,906.57			
17020-Facilities-Justice Center Municipal Allocation					
<u>10036 - CenterPoint Energy</u>					
10/22/2021	27186519.2110	\$ 7.47	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 717 Fm 2821 Rd W
Facilities-Justice Center Municipal Allocation -		\$ 7.47			
33020-Justice of Peace Precinct 2					
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 37.99	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
Justice of Peace Precinct 2 - Totals		\$ 37.99			
33030-Justice of Peace Precinct 3					
<u>10065 - The Huntsville Item</u>					



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/18/2021	10078.21	\$ 239.88	11/9/2021	243644	Subscription Renewal/Acct #10078-12/1/21-11/30/22

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-8398	\$ 149.00			Pierce-Router
10/30/2021	11-21-8398	\$ 149.00	11/16/2021	000000000005114	Pierce-Router
	Invoice Total	\$ 298.00			

13563 - Piney Woods Sanitation, Inc.

10/15/2021	11/21 JP3	\$ 61.83	11/9/2021	243621	Monthly Service - 11/01/21-01/31/22
------------	-----------	----------	-----------	--------	-------------------------------------

Justice of Peace Precinct 3 - Totals **\$ 599.71**

33040-Justice of Peace Precinct 4

10021 - City of New Waverly

10/27/2021	19.2110	\$ 99.14	11/9/2021	243551	Monthly Service/JP4 - 09/28/21-10/27/21
------------	---------	----------	-----------	--------	---

10036 - CenterPoint Energy

10/28/2021	46062469.2110	\$ 23.02	11/9/2021	243546	Mo Svc 09/23/21-10/22/21- 9360 State Hwy 75 S
------------	---------------	----------	-----------	--------	---

Justice of Peace Precinct 4 - Totals **\$ 122.16**

36010-Juvenile Probation Support - General Fund

10036 - CenterPoint Energy

10/22/2021	31986581.2110	\$ 41.48	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 1021 University Ave
------------	---------------	----------	-----------	--------	---

10529 - Alere Toxicology Service, Inc.

9/30/2021	L298613	\$ 44.55	11/9/2021	243523	Drug Testing - 9/2-3/21
-----------	---------	----------	-----------	--------	-------------------------

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-9913	\$ 20.42			Saumell-Fingerprinting for Tutors
------------	------------	----------	--	--	-----------------------------------



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/30/2021	11-21-9913	\$ 20.42	11/16/2021	000000000005114	Saumell-Fingerprinting for Tutors
10/30/2021	11-21-9913	\$ 80.75			Saumell-TX Law Manual
10/30/2021	11-21-9913	\$ 80.75	11/16/2021	000000000005114	Saumell-TX Law Manual
	Invoice Total	\$ 202.34			

10892 - Ringo, Katy

9/30/2021	9018	\$ 22.29	11/9/2021	243628	Mileage/39.8 - 8/24/21-9/28/21
10/6/2021	9018.	\$ 9.74	11/9/2021	243628	Mileage/17.4 - 10/5-06/21
10/31/2021	9046	\$ 10.75	11/9/2021	243628	Mileage/19.2 - 10/20-27/21

Juvenile Probation Support - General Fund - Totals \$ 331.15

61050-Litter Control - General Fund

10454 - Southern Tire Mart, LLC

10/22/2021	4590061393	\$ 268.36	11/9/2021	243636	F000184 - LT245/75R17/10 Transforce AT2 OWL,
------------	------------	-----------	-----------	--------	--

11928 - U.S. Bank NA

10/24/2021	8693471792144.LC	\$ 303.38	11/9/2021	000000000005112	Fuel thru 10/24/21
------------	------------------	-----------	-----------	-----------------	--------------------

Litter Control - General Fund - Totals \$ 571.74

61020-Planning and Development

10098 - Reliable Parts Co.

10/1/2021	002016907	\$ 50.60	11/9/2021	243626	Vehicle parts and supplies - 10/1/21-9/30/22
10/18/2021	002018240	\$ 29.46	11/9/2021	243626	Vehicle parts and supplies - 10/1/21-9/30/22

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-9376	\$ 50.00			Olivier-Monjaras/OSSF Test
10/30/2021	11-21-9376	\$ 50.00	11/16/2021	000000000005114	Olivier-Monjaras/OSSF Test
	Invoice Total	\$ 100.00			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>11928 - U.S. Bank NA</u>					
10/24/2021	8693471792144.PD	\$ 621.72	11/9/2021	00000000005112	Fuel thru 10/24/21
<u>12281 - Blevl Engineering</u>					
9/30/2021	47958	\$ 5,456.25	11/9/2021	00000000005105	Professional Services from 8/29/21-10/2/21
<u>12514 - AT&T Mobility</u>					
10/21/2021	287246897025.1028	\$ 64.40	11/9/2021	243530	Monthly Service - 09/22/21-10/21/21
Planning and Development - Totals		\$ 6,322.43			
49990-Public Safety Projects					
<u>12535 - TDCJ-Texas Correctional Industries</u>					
9/30/2021	UI 487538	\$ 48.00	11/9/2021	243642	Silk Screened/Embroidered Shirt, Sweatshirt,
Public Safety Projects - Totals		\$ 48.00			
20040-Purchasing					
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 148.96	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
<u>10343 - Office Depot Business Services Division</u>					
10/5/2021	201640293001	\$ 750.01	11/9/2021	243616	USB Wireless Keyboard (x2), Surge Back Ups (x2),
10/6/2021	201640293002	\$ 13.17	11/9/2021	243616	Stapler
10/5/2021	201644513001	\$ 16.18	11/9/2021	243616	Arrows Value Pk (x2)
10/5/2021	201644518001	\$ 153.81	11/9/2021	243616	Minor Equipment: Fusion Laminator/Office Supplies:
10/5/2021	201644518001	\$ 43.31	11/9/2021	243616	Minor Equipment: Fusion Laminator/Office Supplies:
	Invoice Total	\$ 197.12			
Purchasing - Totals		\$ 1,125.44			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
82200-Road and Bridge General					
<u>10594 - P2 Emulsions</u>					
10/25/2021	21558	\$ 14,593.46	11/9/2021	243618	Road Materials- 10/1/21-9/30/22.
Road and Bridge General - Totals		\$ 14,593.46			
82210-Road and Bridge Precinct 1					
<u>10036 - CenterPoint Energy</u>					
10/22/2021	31986540.2110	\$ 41.48	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 358 Hwy 75 N
<u>10098 - Reliable Parts Co.</u>					
9/30/2021	002013792	\$ 66.84	11/9/2021	243626	Bulk Hose x 4, AC Fitting x 7/Ref PO #30833
9/30/2021	002016042	\$ 265.00	11/9/2021	243626	Battery x 2, Battery Fee x 2/FAS#10192/Ref PO #
9/30/2021	002016042	\$ 28.44	11/9/2021	243626	Brake/Part Cleaner x 12/Ref PO #30833
	Invoice Total	\$ 293.44			
10/20/2021	002018458	\$ 22.80	11/9/2021	243626	Operating Supplies- 10/1/21-9/30/22
10/21/2021	002018522	\$ 34.97	11/9/2021	243626	Equipment repairs, parts and supplies- 10/1/21-
10/26/2021	002018941	\$ 19.85	11/9/2021	243626	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/28/2021	002019116	\$ 27.50	11/9/2021	243626	Operating Supplies- 10/1/21-9/30/22
<u>10143 - Walker County Hardware</u>					
9/30/2021	103043	\$ 45.72	11/9/2021	000000000005068	Switch Cover, Outlet Box, Coupling, Nipple (x3),
10/7/2021	104287	\$ 8.24	11/9/2021	000000000005069	Operating Supplies- 10/1/21-9/30/22
10/13/2021	104524	\$ 10.49	11/9/2021	000000000005076	Operating Supplies- 10/1/21-9/30/22
10/19/2021	104791	\$ 0.28	11/9/2021	000000000005082	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/19/2021	104825	\$ 0.63	11/9/2021	000000000005081	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/20/2021	104902	\$ 3.58	11/9/2021	000000000005088	Operating Supplies- 10/1/21-9/30/22



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/21/2021	104935	\$ 14.59	11/9/2021	000000000005094	Operating Supplies- 10/1/21-9/30/22
10/25/2021	105081	\$ 0.83	11/9/2021	000000000005097	Equipment repairs, parts and supplies- 10/1/21-
<u>10151 - Woods Welding, Inc.</u>					
10/20/2021	0370	\$ 8.50	11/9/2021	243663	Equipment repairs, parts and supplies- 10/1/21-
<u>10216 - Performance Truck</u>					
10/18/2021	S0010434071	\$ 181.11	11/9/2021	243620	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<u>10471 - United Ag & Turf</u>					
10/25/2021	11756038	\$ 13.93	11/9/2021	243649	Equipment repairs, parts and supplies- 10/1/21-
<u>10547 - Mustang Cat</u>					
10/14/2021	PART5722573	\$ 44.50	11/9/2021	243613	Equipment repairs, parts and supplies- 10/1/21-
<u>11389 - Huntsville A-1 Tire Repair, LLC</u>					
10/26/2021	140002	\$ 155.00	11/9/2021	243584	Equipment repairs, parts and supplies- 10/1/21-
10/18/2021	140008	\$ 130.00	11/9/2021	243584	Equipment repairs, parts and supplies- 10/1/21-
10/19/2021	42193	\$ 20.00	11/9/2021	243584	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<u>11390 - Ellis D. Walker Trucking, LLC</u>					
10/18/2021	1503	\$ 1,011.36	11/9/2021	243564	Road Materials- 10/1/21-9/30/22
10/19/2021	1515	\$ 2,013.41	11/9/2021	243564	Road Materials- 10/1/21-9/30/22
10/20/2021	1525	\$ 3,745.81	11/9/2021	243564	Road Materials- 10/1/21-9/30/22

11987 - Heavyquip



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/25/2021	386077-01	\$ 2,266.70	11/9/2021	243579	Equipment repairs, parts and supplies- 10/1/21-
<u>12499 - Vulcan Construction Materials, LLC</u>					
10/11/2021	62369083	\$ 3,318.53	11/9/2021	000000000005106	Road Materials- 10/1/21-9/30/22
<u>12514 - AT&T Mobility</u>					
10/21/2021	287246897025.1028	\$ 22.20	11/9/2021	243530	Monthly Service - 09/22/21-10/21/21
<u>13257 - Sun Coast Resources, Inc.</u>					
10/6/2021	96230681	\$ 6,919.37	11/9/2021	243638	Gasoline and Ultra Low Diesel- 10/1/21-9/30/22
<u>13614 - Auto Parts of Huntsville, Inc</u>					
10/12/2021	430472	\$ 70.44	11/9/2021	243535	Operating Supplies- 10/1/21-9/30/22
10/12/2021	430472	\$ 61.58	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 132.02			
10/12/2021	430487	\$ 3.07	11/9/2021	243535	Operating Supplies- 10/1/21-9/30/22
10/12/2021	430507	\$ 95.79	11/9/2021	243535	Operating Supplies- 10/1/21-9/30/22
10/14/2021	430771	\$ 542.68	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/14/2021	430779	\$ 135.00	11/9/2021	243535	Equipment repairs, parts and supplies- 10/1/21-
10/14/2021	430814	\$ 93.58	11/9/2021	243535	Brake Pads, Engine Cooling Fan/FAS#10368/Ref CM
10/14/2021	430814	\$ 257.50	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 351.08			
10/14/2021	430818	\$ 12.69	11/9/2021	243535	Operating Supplies- 10/1/21-9/30/22
10/14/2021	430822	(\$ 93.58)	11/9/2021	243535	Brake Pads, Fan Clutch/CM Ref Inv #430814, PO
10/14/2021	430822	\$ 94.87	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 1.29			
10/14/2021	430843	\$ 3.80	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/19/2021	431754	\$ 48.76	11/9/2021	243535	Equipment repairs, parts and supplies- 10/1/21-
10/20/2021	432075	\$ 2.76	11/9/2021	243535	Equipment repairs, parts and supplies- 10/1/21-
10/20/2021	432093	\$ 7.91	11/9/2021	243535	Equipment repairs, parts and supplies- 10/1/21-
10/21/2021	432229	\$ 15.82	11/9/2021	243535	Equipment repairs, parts and supplies- 10/1/21-
10/21/2021	432243	\$ 9.45	11/9/2021	243535	Equipment repairs, parts and supplies- 10/1/21-
10/26/2021	433208	\$ 5.89	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

Road and Bridge Precinct 1 - Totals

\$ 21,809.67

82220-Road and Bridge Precinct 2

10073 - Linde Gas & Equipment, Inc.

10/15/2021	66575890	\$ 27.45	11/9/2021	243603	Operating Supplies- 10/1/21-9/30/22
------------	----------	----------	-----------	--------	-------------------------------------

10082 - Mid-South Synergy

10/16/2021	5006000.101621	\$ 233.00	11/9/2021	243611	Monthly Service - 09/16/21-10/16/21
------------	----------------	-----------	-----------	--------	-------------------------------------

10090 - Walker County Special Utility District

10/11/2021	280.2110	\$ 39.66	11/9/2021	243657	Monthly Service Thru 10/11/21
------------	----------	----------	-----------	--------	-------------------------------

10098 - Reliable Parts Co.

10/25/2021	002018820	\$ 109.95	11/9/2021	243626	Oil, lubricants and fluids- 10/1/21-9/30/22
------------	-----------	-----------	-----------	--------	---

10143 - Walker County Hardware

10/13/2021	104483	\$ 6.99	11/9/2021	000000000005073	Operating Supplies- 10/1/21-9/30/22
------------	--------	---------	-----------	-----------------	-------------------------------------

10/26/2021	105132	\$ 154.95	11/9/2021	000000000005100	Operating Supplies- 10/1/21-9/30/22
------------	--------	-----------	-----------	-----------------	-------------------------------------

10216 - Performance Truck



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/14/2021	S0010429591	\$ 758.28	11/9/2021	243620	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

10227 - Verizon Wireless

10/25/2021	9891453700	\$ 38.09	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
------------	------------	----------	-----------	--------	-----------------------------------

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-0315	\$ 698.93			White-Tripod, Level, etc
10/30/2021	11-21-0315	\$ 698.93	11/16/2021	00000000005114	White-Tripod, Level, etc
	Invoice Total	\$ 1,397.86			

11389 - Huntsville A-1 Tire Repair, LLC

10/14/2021	42123	\$ 20.00	11/9/2021	243584	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/21/2021	42235	\$ 40.00	11/9/2021	243584	Equipment repairs, parts and supplies- 10/1/21-

11390 - Ellis D. Walker Trucking, LLC

10/12/2021	1480	\$ 4,123.35	11/9/2021	243564	Road Materials- 10/1/21-9/30/22
10/20/2021	1526	\$ 328.30	11/9/2021	243564	Road Materials- 10/1/21-9/30/22
10/21/2021	1533	\$ 3,454.50	11/9/2021	243564	Road Materials- 10/1/21-9/30/22

12514 - AT&T Mobility

10/21/2021	287246897025.1028	\$ 22.20	11/9/2021	243530	Monthly Service - 09/22/21-10/21/21
------------	-------------------	----------	-----------	--------	-------------------------------------

13563 - Piney Woods Sanitation, Inc.

10/15/2021	11/21 RB2	\$ 103.36	11/9/2021	243621	Monthly Service - 11/01/21-11/30/21
------------	-----------	-----------	-----------	--------	-------------------------------------

13614 - Auto Parts of Huntsville, Inc

10/18/2021	431566	\$ 23.24	11/9/2021	243535	Equipment repairs, parts and supplies- 10/1/21-
10/18/2021	431566	\$ 11.49	11/9/2021	243535	Operating Supplies- 10/1/21-9/30/22



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
	Invoice Total	\$ 34.73			

Road and Bridge Precinct 2 - Totals

\$ 10,892.67

82230-Road and Bridge Precinct 3

10067 - Huntsville Truck & Tractor, Inc.

10/18/2021	30162	\$ 633.40	11/9/2021	243588	Equipment parts and supplies- 10/1/21-9/30/22
10/26/2021	30315	\$ 8.76	11/9/2021	243588	Equipment parts and supplies- 10/1/21-9/30/22
10/27/2021	30345	\$ 212.43	11/9/2021	243588	Equipment parts and supplies- 10/1/21-9/30/22

10106 - S & S Pipe & Supply, Inc.

10/19/2021	25412	\$ 660.00	11/9/2021	243629	Steel Pipes & Culverts- 10/1/21-9/30/22
10/25/2021	25420	\$ 577.50	11/9/2021	243629	Steel Pipes & Culverts- 10/1/21-9/30/22

10143 - Walker County Hardware

10/12/2021	104424	\$ 45.53	11/9/2021	00000000005071	Operating Supplies- 10/1/21-9/30/22
10/13/2021	104484	\$ 37.74	11/9/2021	00000000005075	Operating Supplies- 10/1/21-9/30/22
10/13/2021	104531	\$ 33.58	11/9/2021	00000000005074	Operating Supplies- 10/1/21-9/30/22
10/14/2021	104593	\$ 63.99	11/9/2021	00000000005077	Operating Supplies- 10/1/21-9/30/22
10/18/2021	104730	\$ 125.96	11/9/2021	00000000005080	Operating Supplies- 10/1/21-9/30/22
10/19/2021	104827	\$ 155.92	11/9/2021	00000000005083	Operating Supplies- 10/1/21-9/30/22
10/21/2021	104920	\$ 57.70	11/9/2021	00000000005091	Operating Supplies- 10/1/21-9/30/22
10/21/2021	104931	\$ 103.80	11/9/2021	00000000005092	Operating Supplies- 10/1/21-9/30/22
10/21/2021	104943	\$ 19.97	11/9/2021	00000000005093	Operating Supplies- 10/1/21-9/30/22
10/25/2021	105092	\$ 157.95	11/9/2021	00000000005096	Operating Supplies- 10/1/21-9/30/22
10/26/2021	105158	\$ 34.48	11/9/2021	00000000005099	Operating Supplies- 10/1/21-9/30/22



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/27/2021	105206	\$ 14.76	11/9/2021	00000000005102	Operating Supplies- 10/1/21-9/30/22
10/27/2021	105228	\$ 80.31	11/9/2021	243655	Operating Supplies- 10/1/21-9/30/22
10/27/2021	105243	\$ 18.99	11/9/2021	00000000005104	Operating Supplies- 10/1/21-9/30/22

10216 - Performance Truck

10/14/2021	S0010426521	\$ 387.95	11/9/2021	243620	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
------------	-------------	-----------	-----------	--------	--

10454 - Southern Tire Mart, LLC

10/27/2021	4590061395	\$ 258.24	11/9/2021	243636	F000186- LT245/70R17/10 Transforce AT2
------------	------------	-----------	-----------	--------	--

10496 - Burton Auto Supply

10/12/2021	799697	\$ 137.38	11/9/2021	243542	Operating Supplies- 10/1/21-9/30/22
10/27/2021	800077	\$ 24.98	11/9/2021	243542	Operating Supplies- 10/1/21-9/30/22
10/27/2021	800077	\$ 91.52	11/9/2021	243542	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 116.50			

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-5566	\$ 7.69			WC Registration FAS 13003
10/30/2021	11-21-5566	\$ 7.69	11/16/2021	00000000005114	WC Registration FAS 13003
	Invoice Total	\$ 15.38			
10/30/2021	11-21-7379	\$ 179.88			Daugette-Adobe Pro DC
10/30/2021	11-21-7379	\$ 179.88	11/16/2021	00000000005114	Daugette-Adobe Pro DC
10/30/2021	11-21-7379	\$ 1,250.18			Daugette-Metal Material
10/30/2021	11-21-7379	\$ 1,250.18	11/16/2021	00000000005114	Daugette-Metal Material
10/30/2021	11-21-7379	\$ 284.99			Daugette-Parts FAS 12630
10/30/2021	11-21-7379	\$ 284.99	11/16/2021	00000000005114	Daugette-Parts FAS 12630
10/30/2021	11-21-7379	\$ 500.00			Daugette-VGYI School/Daugette & Smith 2/22-24/22
10/30/2021	11-21-7379	\$ 500.00	11/16/2021	00000000005114	Daugette-VGYI School/Daugette & Smith 2/22-24/22
	Invoice Total	\$ 4,430.10			

10973 - Lake Area Welding, Inc.



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/14/2021	912156	\$ 15.75	11/9/2021	243597	Operating Supplies- 10/1/21-9/30/22
10/19/2021	912161	\$ 581.65	11/9/2021	243597	Operating Supplies- 10/1/21-9/30/22
<u>10995 - Warren Power Attachments</u>					
10/21/2021	3430	\$ 1,439.95	11/9/2021	243660	Equipment parts and supplies- 10/1/21-9/30/22
<u>11374 - Kuykendall, Lee</u>					
10/26/2021	10262021	\$ 5,176.13	11/9/2021	243596	Mowing - 10/1/21-9/30/22
<u>11389 - Huntsville A-1 Tire Repair, LLC</u>					
10/21/2021	140004	\$ 115.00	11/9/2021	243584	Equipment repairs, parts and supplies- 10/1/21-
10/18/2021	140010	\$ 210.95	11/9/2021	243584	Equipment repairs, parts and supplies- 10/1/21-
10/19/2021	42199	\$ 75.00	11/9/2021	243584	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<u>11390 - Ellis D. Walker Trucking, LLC</u>					
10/19/2021	1516	\$ 329.77	11/9/2021	243564	Road Materials- 10/1/21-9/30/22
10/21/2021	1534	\$ 643.37	11/9/2021	243564	Road Materials- 10/1/21-9/30/22
<u>11427 - Husky Trailer & Parts Mfg.</u>					
10/13/2021	5638	\$ 95.48	11/9/2021	243589	Equipment parts and supplies- 10/1/21-9/30/22
10/26/2021	5664	\$ 55.18	11/9/2021	243589	Operating Supplies- 10/1/21-9/30/22
10/27/2021	5672	\$ 73.94	11/9/2021	243589	Equipment parts and supplies- 10/1/21-9/30/22
<u>11698 - Custom Products Corporation</u>					
10/11/2021	359497	\$ 37.42	11/9/2021	243559	Freight not to exceed \$37.42
10/11/2021	359497	\$ 169.48	11/9/2021	243559	S2424W4033AY- 24 x 24 Watch for Pedestrians



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/11/2021	359497	\$ 185.88	11/9/2021	243559	SLSCNS1101824HS- 18 x 24 Slow (child sym)15 MPH
	Invoice Total	\$ 392.78			

12490 - Cintas Corporation #2

10/18/2021	4098935311	\$ 5.21	11/9/2021	243549	Miscellaneous repairs, parts and supplies- 10/1/21-
10/18/2021	4098935311	\$ 114.69	11/9/2021	243549	Uniforms - 10/1/21-9/30/22
	Invoice Total	\$ 119.90			

12499 - Vulcan Construction Materials, LLC

10/25/2021	62374649	\$ 3,750.91	11/9/2021	000000000005107	Road Materials- 10/1/21-9/30/22.
------------	----------	-------------	-----------	-----------------	----------------------------------

12514 - AT&T Mobility

10/21/2021	287246897025.1028	\$ 20.00	11/9/2021	243530	Monthly Service - 09/22/21-10/21/21
------------	-------------------	----------	-----------	--------	-------------------------------------

13563 - Piney Woods Sanitation, Inc.

10/15/2021	11/21 RB3	\$ 70.57	11/9/2021	243621	Monthly Service - 11/01/21-11/30/21
------------	-----------	----------	-----------	--------	-------------------------------------

13614 - Auto Parts of Huntsville, Inc

10/12/2021	430351	\$ 19.99	11/9/2021	243535	Equipment parts and supplies- 10/1/21-9/30/22
10/13/2021	430592	\$ 70.51	11/9/2021	243535	Vehicle parts and supplies- 10/1/21-9/30/22
10/13/2021	430624	\$ 362.99	11/9/2021	243535	Operating Supplies- 10/1/21-9/30/22.
10/14/2021	430772	\$ 76.11	11/9/2021	243535	Vehicle parts and supplies- 10/1/21-9/30/22
10/14/2021	430837	\$ 87.70	11/9/2021	243535	Vehicle parts and supplies- 10/1/21-9/30/22
10/18/2021	431469	\$ 740.00	11/9/2021	243535	Oil, lubricants and fluids- 10/1/21-9/30/22
10/18/2021	431470	\$ 84.65	11/9/2021	243535	Operating Supplies- 10/1/21-9/30/22.
10/19/2021	431728	\$ 18.49	11/9/2021	243535	Equipment parts and supplies- 10/1/21-9/30/22
10/21/2021	432200	\$ 87.77	11/9/2021	243535	Equipment parts and supplies- 10/1/21-9/30/22



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/21/2021	432212	\$ 39.98	11/9/2021	243535	Operating Supplies- 10/1/21-9/30/22.
10/25/2021	433034	\$ 282.64	11/9/2021	243535	Operating Supplies- 10/1/21-9/30/22.
10/27/2021	433410	\$ 11.39	11/9/2021	243535	Vehicle parts and supplies- 10/1/21-9/30/22
10/27/2021	433426	\$ 271.56	11/9/2021	243535	Operating Supplies- 10/1/21-9/30/22.
 <u>13666 - Crafc0, Inc.</u>					
10/20/2021	9402586223	\$ 186.67	11/9/2021	243557	Freight
10/20/2021	9402586223	\$ 1,170.00	11/9/2021	243557	Polyflex Type 3
	Invoice Total	\$ 1,356.67			
Road and Bridge Precinct 3 - Totals		\$ 25,065.10			
 82240-Road and Bridge Precinct 4					
 <u>10021 - City of New Waverly</u>					
10/27/2021	18.2110	\$ 236.30	11/9/2021	243551	Monthly Service/RB4 - 09/28/21-10/27/21
 <u>10022 - Cleveland Asphalt</u>					
10/21/2021	25380	\$ 413.21	11/9/2021	243552	Road Materials- 10/1/21-9/30/22.
 <u>10036 - CenterPoint Energy</u>					
10/28/2021	45999638.2110	\$ 25.15	11/9/2021	243546	Mo Svc 09/23/21-10/22/21- 9368 State Hwy 75 S
 <u>10092 - Powers Auto Supply</u>					
10/7/2021	104120	\$ 203.96	11/9/2021	243622	Adapter (x4), Chuck (x4), Gauge (x2), Shop Towels 6Pk,
10/12/2021	104361	\$ 110.96	11/9/2021	243622	Hydagrucultural Fluid x 2, Berryman Carb Spray
10/14/2021	104492	\$ 70.42	11/9/2021	243622	Air Filter
10/14/2021	104492	(\$ 16.03)	11/9/2021	243622	Air Filter/CM Ref Inv #102900, PA #1415
	Invoice Total	\$ 54.39			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/14/2021	104503	\$ 31.26	11/9/2021	243622	Ring Terminal x 3, Switch
10/15/2021	104538	\$ 35.75	11/9/2021	243622	Fuse (x4), Connector
10/21/2021	104874	\$ 19.29	11/9/2021	243622	Coupler
10/21/2021	104877	\$ 3.59	11/9/2021	243622	Adapter
10/21/2021	104882	\$ 6.48	11/9/2021	243622	Adapter, Adapter Plug
10/25/2021	105013	\$ 143.09	11/9/2021	243622	WD40 (x12), Chain Lube (x2), Chain Cable Lube (x2),
10/26/2021	105082	\$ 13.78	11/9/2021	243622	Shop Towels, Techron F Inj Cleaner
10/27/2021	105130	\$ 100.12	11/9/2021	243622	Mud Flaps x 2, Marker Fuel Filter x 2, Bar Lamp, Cap
10/27/2021	105160	\$ 66.71	11/9/2021	243622	Oil Stabl 1 Gal, Oil Filter x 2
10/27/2021	105170	\$ 44.97	11/9/2021	243622	15W40 Gal

10143 - Walker County Hardware

10/26/2021	105136	\$ 6.99	11/9/2021	000000000005098	Seven Dust Lb
------------	--------	---------	-----------	-----------------	---------------

10216 - Performance Truck

10/8/2021	S001042989	\$ 70.39	11/9/2021	243620	Vehicle repairs, parts, and supplies- 10/1/21-9/30/22
10/14/2021	S0010434241	\$ 61.64	11/9/2021	243620	Vehicle repairs, parts, and supplies- 10/1/21-9/30/22
10/14/2021	S0010434241	\$ 85.60	11/9/2021	243620	Vehicle repairs, parts, and supplies- 10/1/21-9/30/22
10/14/2021	S0010434241	\$ 116.17	11/9/2021	243620	Vehicle repairs, parts, and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 263.41			

10227 - Verizon Wireless

10/25/2021	9891453700	\$ 37.99	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
------------	------------	----------	-----------	--------	-----------------------------------

10343 - Office Depot Business Services Division

10/6/2021	202329033001	\$ 127.05	11/9/2021	243616	Highlighter Pk, Envelope Bx, Copy Paper Ca, Lever
-----------	--------------	-----------	-----------	--------	---



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/6/2021	202339096001	\$ 253.98	11/9/2021	243616	HP Toner 2Pk
10/6/2021	202339100001	\$ 5.58	11/9/2021	243616	Pref Pad Pk
10/6/2021	202339101001	\$ 13.38	11/9/2021	243616	Legal Divider St (x2)
10/6/2021	202339102001	\$ 8.39	11/9/2021	243616	Staples Bx
10/6/2021	202339104001	\$ 175.15	11/9/2021	243616	Dymo Labeler

10454 - Southern Tire Mart, LLC

10/21/2021	4560059269	\$ 70.00	11/9/2021	243636	Tire Disposal Fee x 2
------------	------------	----------	-----------	--------	-----------------------

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-4835	\$ 1,920.00			Decker-Detailing 8 Vehicles
10/30/2021	11-21-4835	\$ 1,920.00	11/16/2021	000000000005114	Decker-Detailing 8 Vehicles
10/30/2021	11-21-4835	\$ 354.69			Decker-Motor Assembly FAS 12586
10/30/2021	11-21-4835	\$ 354.69	11/16/2021	000000000005114	Decker-Motor Assembly FAS 12586
	Invoice Total	\$ 4,549.38			
10/30/2021	11-21-9912	\$ 90.00			WC Medical PreEmp Physical-Phillips, J
10/30/2021	11-21-9912	\$ 90.00	11/16/2021	000000000005114	WC Medical PreEmp Physical-Phillips, J
	Invoice Total	\$ 180.00			

11389 - Huntsville A-1 Tire Repair, LLC

10/14/2021	42118	\$ 20.00	11/9/2021	243584	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/14/2021	42127	\$ 20.00	11/9/2021	243584	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/14/2021	42130	\$ 11.00	11/9/2021	243584	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/18/2021	42176	\$ 30.00	11/9/2021	243584	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/20/2021	42217	\$ 40.00	11/9/2021	243584	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/20/2021	42218	\$ 40.00	11/9/2021	243584	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

11390 - Ellis D. Walker Trucking, LLC



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/18/2021	1504	\$ 5,170.97	11/9/2021	243564	Road Materials- 10/1/21-9/30/22.
10/19/2021	1514	\$ 5,782.74	11/9/2021	243564	Road Materials- 10/1/21-9/30/22.
<u>12499 - Vulcan Construction Materials, LLC</u>					
10/25/2021	62374650	\$ 536.69	11/9/2021	00000000005108	Road Materials 10-1-21 to 9-30-22
10/25/2021	62374651	\$ 4,637.50	11/9/2021	00000000005109	Road Materials 10-1-21 to 9-30-22
<u>12888 - Lonestar Truck Group</u>					
10/5/2021	X220091424-01	\$ 329.33	11/9/2021	243606	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/25/2021	X220093435-01	\$ 89.88	11/9/2021	243606	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/27/2021	X220093765-01	\$ 233.28	11/9/2021	243606	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<u>13055 - Hoeser, Bonner</u>					
10/26/2021	5051	\$ 1,045.00	11/9/2021	243581	Equipment repairs, parts and supplies- 10/1/21-
10/26/2021	5051	\$ 665.00	11/9/2021	243581	Vehicle repairs, parts and supplies- 10/1/21-9/30/22.
	Invoice Total	\$ 1,710.00			
<u>13257 - Sun Coast Resources, Inc.</u>					
10/18/2021	96241488	\$ 3,949.23	11/9/2021	243639	Gasoline and Ultra Low Diesel- 10/1/21-9/30/22
<u>13554 - UniFirst Holdings, Inc.</u>					
10/12/2021	844 0969156	\$ 123.98	11/9/2021	243648	Uniform Services- 10/1/21-9/30/22
10/12/2021	844 0969156	\$ 5.76	11/9/2021	243648	Uniform Services- 10/1/21-9/30/22
	Invoice Total	\$ 129.74			
10/19/2021	844 0970093	\$ 144.73	11/9/2021	243648	Uniform Services- 10/1/21-9/30/22
10/19/2021	844 0970093	\$ 5.76	11/9/2021	243648	Uniform Services- 10/1/21-9/30/22
	Invoice Total	\$ 150.49			
10/26/2021	844 0970983	\$ 5.76	11/9/2021	243648	Uniform Services- 10/1/21-9/30/22



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/26/2021	844 0970983	\$ 273.89	11/9/2021	243648	Uniform Services- 10/1/21-9/30/22
	Invoice Total	\$ 279.65			

13666 - Crafc0, Inc.

10/20/2021	9402586223	\$ 1,170.00	11/9/2021	243557	34521-3-TX-12 - Polyflex Type 3
10/20/2021	9402586223	\$ 186.67	11/9/2021	243557	Freight
	Invoice Total	\$ 1,356.67			

13673 - Texas Materials Group, Incl

10/5/2021	225981	\$ 2,673.36	11/9/2021	243643	148.52 Tons Crushed Concrete Base
10/6/2021	226148	\$ 1,982.52	11/9/2021	243643	110.14 Tons Crushed Concrete Base
10/12/2021	226870	\$ 3,725.82	11/9/2021	243643	206.99 Tons Crushed Concrete Base
10/13/2021	227005	\$ 821.52	11/9/2021	243643	45.64 Tons Crushed Concrete Base

Road and Bridge Precinct 4 - Totals \$ 40,991.09

41010-Sheriff

10227 - Verizon Wireless

10/25/2021	9891453700	\$ 1,329.69	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
------------	------------	-------------	-----------	--------	-----------------------------------

10250 - AT&T Mobility

10/19/2021	287289514848.1027	\$ 123.65	11/9/2021	243534	Monthly Service - 09/20/21-10/19/21
------------	-------------------	-----------	-----------	--------	-------------------------------------

10343 - Office Depot Business Services Division

10/4/2021	201434174001	\$ 143.09	11/9/2021	243616	Office Supplies- 10/1/21-9/30/22.
10/4/2021	201434174001	\$ 159.05	11/9/2021	243616	Office Supplies- 10/1/21-9/30/22.
	Invoice Total	\$ 302.14			

10408 - Galls, LLC

10/12/2021	019503613	\$ 129.96	11/9/2021	243572	Uniforms- 10/1/21-9/30/22
------------	-----------	-----------	-----------	--------	---------------------------



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>10454 - Southern Tire Mart, LLC</u>					
10/27/2021	4590061387	\$ 483.64	11/9/2021	243636	1555396 - 265/60R17 G-Max Justice, All Tahoes
10/27/2021	4590061387	\$ 533.04	11/9/2021	243636	F005371 - 255/70R17 Destination LE 3 Owl
	Invoice Total	\$ 1,016.68			
10/27/2021	4590061870	\$ 1,934.56	11/9/2021	243636	1555396 - 265/60R17 G-Max Justice, All Tahoes
<u>10636 - Citibank (South Dakota), NA</u>					
10/30/2021	11-21-1555	\$ 586.32			Phelps-Lodging/San Antonio 10/18-21/21
10/30/2021	11-21-1555	\$ 586.32	11/16/2021	000000000005114	Phelps-Lodging/San Antonio 10/18-21/21
10/30/2021	11-21-1555	\$ 49.43			Phelps-Postage 10/14/21-11/1/21
10/30/2021	11-21-1555	\$ 49.43	11/16/2021	000000000005114	Phelps-Postage 10/14/21-11/1/21
	Invoice Total	\$ 1,271.50			
10/30/2021	11-21-3256	\$ 16.43			Williams-Postage 10/26/21
10/30/2021	11-21-3256	\$ 16.43	11/16/2021	000000000005114	Williams-Postage 10/26/21
	Invoice Total	\$ 32.86			
10/30/2021	11-21-5566	\$ 97.64			WC Registration FAS 12857, 12857, 12858, 12855,
10/30/2021	11-21-5566	\$ 97.64	11/16/2021	000000000005114	WC Registration FAS 12857, 12857, 12858, 12855,
	Invoice Total	\$ 195.28			
10/30/2021	11-21-8668	\$ 19.00			Wells-Log Me In
10/30/2021	11-21-8668	\$ 19.00	11/16/2021	000000000005114	Wells-Log Me In
	Invoice Total	\$ 38.00			
10/30/2021	11-21-9830	\$ 89.95			Sullivan-Constant Hosting
10/30/2021	11-21-9830	\$ 89.95	11/16/2021	000000000005114	Sullivan-Constant Hosting
	Invoice Total	\$ 179.90			
10/30/2021	11-21-9912	\$ 90.00			WC Medical PreEmp Physical-Blair, S
10/30/2021	11-21-9912	\$ 90.00	11/16/2021	000000000005114	WC Medical PreEmp Physical-Blair, S
	Invoice Total	\$ 180.00			
<u>11103 - Charlie's Used Cars, LLC</u>					
10/6/2021	647968	\$ 7.00	11/9/2021	243547	State Inspection/FAS#12857
10/13/2021	648017	\$ 7.00	11/9/2021	243547	State Inspection/FAS#12858



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/14/2021	648026	\$ 7.00	11/9/2021	243547	State Inspection/FAS#12855
10/15/2021	648031	\$ 7.00	11/9/2021	243547	State Inspection/FAS#12859
10/20/2021	9486	\$ 79.95	11/9/2021	243547	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

11446 - Johnson Wrecker Service

10/21/2021	302741	\$ 75.00	11/9/2021	243594	Towing Service- 10/1/21-9/30/22..
------------	--------	----------	-----------	--------	-----------------------------------

11928 - U.S. Bank NA

10/24/2021	8693471792144.SO	\$ 10,155.91	11/9/2021	000000000005112	Fuel thru 10/24/21
------------	------------------	--------------	-----------	-----------------	--------------------

12535 - TDCJ-Texas Correctional Industries

10/19/2021	UI 488105	\$ 4.00	11/9/2021	243642	310020 - Plastic, Signage, Nameplate #18,
10/19/2021	UI 488105	\$ 4.00	11/9/2021	243642	310020 - Plastic, Signage, Nameplate #18,
	Invoice Total	\$ 8.00			

13485 - Webb's Uniforms LLC

10/19/2021	46556	\$ 1,334.76	11/9/2021	243661	Uniforms- 10/1/21-9/30/22
------------	-------	-------------	-----------	--------	---------------------------

13614 - Auto Parts of Huntsville, Inc

10/4/2021	428677	\$ 14.34	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/5/2021	428900	\$ 199.34	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/6/2021	429147	\$ 75.54	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/6/2021	429257	\$ 19.98	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/7/2021	429365	\$ 56.99	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/8/2021	429658	\$ 56.99	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/13/2021	430661	\$ 31.80	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/14/2021	430781	\$ 24.36	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/18/2021	431528	\$ 21.03	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/19/2021	431755	\$ 36.99	11/9/2021	243535	Brake Pads/Ref CM Inv #431781, PO #40029
10/22/2021	432436	\$ 21.30	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/22/2021	432478	\$ 118.33	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/25/2021	432921	\$ 58.52	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/25/2021	432935	\$ 10.49	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/25/2021	433091	\$ 7.44	11/9/2021	243535	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

Sheriff - Totals \$ 19,169.28

50040-Sheriff Commissary Operations

10069 - ICS Jail Supplies, Inc.

10/19/2021	W4828500	\$ 1,503.77	11/9/2021	243591	Operating Supplies- 10/1/2021-9/30/2022
10/28/2021	W4828501	\$ 75.00	11/9/2021	243591	Operating Supplies- 10/1/2021-9/30/2022

10273 - Walmart Community

10/18/2021	TR- 03385	\$ 25.70	11/9/2021	243658	Medical Supplies: EQ Rtd (x2), EQ Van 12Pk/Inmate
------------	-----------	----------	-----------	--------	---

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-6636	\$ 256.00			Lewman-2 TV's
10/30/2021	11-21-6636	\$ 256.00	11/16/2021	000000000005114	Lewman-2 TV's
	Invoice Total	\$ 512.00			

Sheriff Commissary Operations - Totals \$ 2,116.47

41030-Sheriff Estray

10352 - Huntsville Pet Clinic



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/19/2021	21-3608	\$ 43.80	11/9/2021	243587	Cause #21-3608/Euthanasia Canines x 4

Sheriff Estray - Totals \$ 43.80

35020-SPU Criminal

10630 - United Healthcare Senior Supplement

10/21/2021	1121UH	\$ 827.49	11/9/2021	243651	November 2021 Monthly Premiums
------------	--------	-----------	-----------	--------	--------------------------------

10631 - United Healthcare Medicare RX

10/11/2021	1121UHRX	\$ 828.54	11/9/2021	243650	November 2021 Monthly Premiums
------------	----------	-----------	-----------	--------	--------------------------------

SPU Criminal - Totals \$ 1,656.03

35030-SPU - State General Allocation

10038 - Federal Express Corporation

10/21/2021	7-540-48260	\$ 6.75	11/9/2021	243570	Acct#1273-1435-7/Shipping - 10/14/2021
------------	-------------	---------	-----------	--------	--

10183 - Southern Computer Warehouse

9/30/2021	IN-000713090	\$ 498.96	11/9/2021	243635	HP Care Pack - 3 Year Extended Service - Service - 9 x
-----------	--------------	-----------	-----------	--------	--

10227 - Verizon Wireless

10/25/2021	9891453700	\$ 46.86	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
------------	------------	----------	-----------	--------	-----------------------------------

10269 - AT&T

10/21/2021	291-2369.102121	\$ 365.76	11/9/2021	243528	Monthly Service - 10/21/21-11/20/21
------------	-----------------	-----------	-----------	--------	-------------------------------------

10636 - Citibank (South Dakota), NA

11/3/2021	11-21-0150	\$ 21.17			Yosko-.ORG Domain Annual Renewal
11/3/2021	11-21-0150	\$ 21.17	11/16/2021	000000000005114	Yosko-.ORG Domain Annual Renewal
	Invoice Total	\$ 42.34			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/3/2021	11-21-0216	\$ 34.15			Choate-Fuel 10/24/21
11/3/2021	11-21-0216	\$ 34.15	11/16/2021	000000000005114	Choate-Fuel 10/24/21
	Invoice Total	\$ 68.30			
11/3/2021	11-21-0537	\$ 90.90			English-Fuel 10/13&25/21
11/3/2021	11-21-0537	\$ 90.90	11/16/2021	000000000005114	English-Fuel 10/13&25/21
11/3/2021	11-21-0537	\$ 288.15			English-Lodging/Hondo 10/10-12/21
11/3/2021	11-21-0537	\$ 288.15	11/16/2021	000000000005114	English-Lodging/Hondo 10/10-12/21
11/3/2021	11-21-0537	\$ 117.40			English-Trial Supplies & Photos
11/3/2021	11-21-0537	\$ 117.40	11/16/2021	000000000005114	English-Trial Supplies & Photos
	Invoice Total	\$ 992.90			
11/3/2021	11-21-0592	\$ 17.50			Chason-Fuel 10/13/21
11/3/2021	11-21-0592	\$ 17.50	11/16/2021	000000000005114	Chason-Fuel 10/13/21
11/3/2021	11-21-0592	\$ 5.85			Chason-Postage 10/13/21
11/3/2021	11-21-0592	\$ 5.85	11/16/2021	000000000005114	Chason-Postage 10/13/21
	Invoice Total	\$ 46.70			
11/3/2021	11-21-0747	\$ 350.00			Monjaras-2021 Elected Prosecutor/Choate,J
11/3/2021	11-21-0747	\$ 350.00	11/16/2021	000000000005114	Monjaras-2021 Elected Prosecutor/Choate,J
11/3/2021	11-21-0747	\$ 350.00			Monjaras-2021 Key Personnel/Yosko,L
11/3/2021	11-21-0747	\$ 350.00	11/16/2021	000000000005114	Monjaras-2021 Key Personnel/Yosko,L
11/3/2021	11-21-0747	\$ 74.95			Monjaras-DVD's
11/3/2021	11-21-0747	\$ 74.95	11/16/2021	000000000005114	Monjaras-DVD's
11/3/2021	11-21-0747	\$ 39.54			Monjaras-Fuel 10/16/21
11/3/2021	11-21-0747	\$ 39.54	11/16/2021	000000000005114	Monjaras-Fuel 10/16/21
11/3/2021	11-21-0747	\$ 212.00			Monjaras-Law Books
11/3/2021	11-21-0747	\$ 212.00	11/16/2021	000000000005114	Monjaras-Law Books
11/3/2021	11-21-0747	\$ 254.10			Monjaras-Post Its, Clorox Wipes, Can Air, etc
11/3/2021	11-21-0747	\$ 254.10	11/16/2021	000000000005114	Monjaras-Post Its, Clorox Wipes, Can Air, etc
11/3/2021	11-21-0747	\$ 55.00			Monjaras-TDCAA Dues/Hanes,D
11/3/2021	11-21-0747	\$ 55.00	11/16/2021	000000000005114	Monjaras-TDCAA Dues/Hanes,D
	Invoice Total	\$ 2,671.18			
11/3/2021	11-21-0903	(\$ 350.00)			Brooks-TDCAA Refund
11/3/2021	11-21-0903	(\$ 350.00)	11/16/2021	000000000005114	Brooks-TDCAA Refund
	Invoice Total	(\$ 700.00)			
11/3/2021	11-21-1043	\$ 34.91			Bridges-Fuel 11/1/21
11/3/2021	11-21-1043	\$ 34.91	11/16/2021	000000000005114	Bridges-Fuel 11/1/21
	Invoice Total	\$ 69.82			
11/3/2021	11-21-1811	\$ 119.96			Risinger-Fuel 10/5-27/21
11/3/2021	11-21-1811	\$ 119.96	11/16/2021	000000000005114	Risinger-Fuel 10/5-27/21
11/3/2021	11-21-1811	\$ 109.92			Risinger-Lodging/Huntsville 10/27/21



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/3/2021	11-21-1811	\$ 109.92	11/16/2021	000000000005114	Risinger-Lodging/Huntsville 10/27/21
11/3/2021	11-21-1811	\$ 109.98			Risinger-Oil Change FAS 12496
11/3/2021	11-21-1811	\$ 109.98	11/16/2021	000000000005114	Risinger-Oil Change FAS 12496
	Invoice Total	\$ 679.72			
11/3/2021	11-21-3164	\$ 135.34			McGuire-Fuel 10/6-31/21
11/3/2021	11-21-3164	\$ 135.34	11/16/2021	000000000005114	McGuire-Fuel 10/6-31/21
11/3/2021	11-21-3164	\$ 690.00			McGuire-Lodging/Irving 10/10-14/21
11/3/2021	11-21-3164	\$ 690.00	11/16/2021	000000000005114	McGuire-Lodging/Irving 10/10-14/21
	Invoice Total	\$ 1,650.68			
11/3/2021	11-21-3192	\$ 27.00			Breaux-Fuel 10/29/21
11/3/2021	11-21-3192	\$ 27.00	11/16/2021	000000000005114	Breaux-Fuel 10/29/21
	Invoice Total	\$ 54.00			
11/3/2021	11-21-3584	\$ 47.28			Knight-Fuel 10/5/21
11/3/2021	11-21-3584	\$ 47.28	11/16/2021	000000000005114	Knight-Fuel 10/5/21
	Invoice Total	\$ 94.56			
11/3/2021	11-21-3936	\$ 39.08			Johnson-Fuel 10/25/21
11/3/2021	11-21-3936	\$ 39.08	11/16/2021	000000000005114	Johnson-Fuel 10/25/21
11/3/2021	11-21-3936	\$ 7.00			Johnson-Inspection FAS 11278
11/3/2021	11-21-3936	\$ 7.00	11/16/2021	000000000005114	Johnson-Inspection FAS 11278
11/3/2021	11-21-3936	\$ 95.88			Johnson-WeVideo 10/29/21-10/29/22
11/3/2021	11-21-3936	\$ 95.88	11/16/2021	000000000005114	Johnson-WeVideo 10/29/21-10/29/22
	Invoice Total	\$ 283.92			
10/30/2021	11-21-5566	\$ 7.69			WC Registration FAS 11728
10/30/2021	11-21-5566	\$ 7.69	11/16/2021	000000000005114	WC Registration FAS 11728
	Invoice Total	\$ 15.38			
10/30/2021	11-21-5647	\$ 43.76			Jordan-Fuel 10/12/21
10/30/2021	11-21-5647	\$ 43.76	11/16/2021	000000000005114	Jordan-Fuel 10/12/21
10/30/2021	11-21-5647	\$ 580.78			Jordan-Lodging/Hondo 10/10-14/21
10/30/2021	11-21-5647	\$ 580.78	11/16/2021	000000000005114	Jordan-Lodging/Hondo 10/10-14/21
	Invoice Total	\$ 1,249.08			
11/3/2021	11-21-6797	\$ 72.96			Barger-Postage 10/4-28/21
11/3/2021	11-21-6797	\$ 72.96	11/16/2021	000000000005114	Barger-Postage 10/4-28/21
	Invoice Total	\$ 145.92			
11/3/2021	11-21-7405	\$ 550.29			English-Lodging/Irving 10/10-14/21
11/3/2021	11-21-7405	\$ 550.29	11/16/2021	000000000005114	English-Lodging/Irving 10/10-14/21
	Invoice Total	\$ 1,100.58			



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
11/3/2021	11-21-7776	\$ 37.32			Whitley-Fuel 10/8/21
11/3/2021	11-21-7776	\$ 37.32	11/16/2021	000000000005114	Whitley-Fuel 10/8/21
	Invoice Total	\$ 74.64			
11/3/2021	11-21-8620	\$ 16.30			Dictson-Postage 10/8/21
11/3/2021	11-21-8620	\$ 16.30	11/16/2021	000000000005114	Dictson-Postage 10/8/21
	Invoice Total	\$ 32.60			
11/3/2021	11-21-9723	\$ 175.00			Brionez-Detailing FAS 12406
11/3/2021	11-21-9723	\$ 175.00	11/16/2021	000000000005114	Brionez-Detailing FAS 12406
11/3/2021	11-21-9723	\$ 51.62			Brionez-Fuel 10/6&13/21
11/3/2021	11-21-9723	\$ 51.62	11/16/2021	000000000005114	Brionez-Fuel 10/6&13/21
11/3/2021	11-21-9723	\$ 288.15			Brionez-Lodging/Hondo 10/10-12/21
11/3/2021	11-21-9723	\$ 288.15	11/16/2021	000000000005114	Brionez-Lodging/Hondo 10/10-12/21
	Invoice Total	\$ 1,029.54			

11329 - Jordan, Rachel

10/27/2021	9031	\$ 197.00	11/9/2021	243595	Per Diem/Hondo - 10/10-13/21
------------	------	-----------	-----------	--------	------------------------------

12318 - English, Jonathan

10/13/2021	C0012	\$ 197.00	11/9/2021	243566	Per Diem/Hondo-10/10-13/21
------------	-------	-----------	-----------	--------	----------------------------

12517 - AT&T Mobility

10/21/2021	829534125.102821	\$ 52.01	11/9/2021	243533	Monthly Service - 09/22/21-10/21/21
------------	------------------	----------	-----------	--------	-------------------------------------

13550 - McGuire, Jeffrey

10/27/2021	9032	\$ 365.00	11/9/2021	243610	Per Diem/Irving - 10/10-15/21
------------	------	-----------	-----------	--------	-------------------------------

13617 - English, Tim

10/27/2021	9030	\$ 545.60	11/9/2021	243567	Per Diem/Miles 410.0/Irving - 10/10-15/21
------------	------	-----------	-----------	--------	---

13672 - Ramirez, Laura

10/27/2021	9033	\$ 138.00	11/9/2021	243624	Per Diem/Hondo - 10/10-12/21
------------	------	-----------	-----------	--------	------------------------------



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
SPU - State General Allocation - Totals		\$ 12,014.80			
35040-SPU Civil Division					
<u>10038 - Federal Express Corporation</u>					
10/21/2021	7-539-80263	\$ 6.75	11/9/2021	243570	Acct#2517-1650-1/Shipping - 10/18/2021
<u>10183 - Southern Computer Warehouse</u>					
9/30/2021	IN-000713090	\$ 498.96	11/9/2021	243635	HP Care Pack - 3 Year Extended Service - Service - 9 x
<u>10217 - Ample Computer Services, Inc.</u>					
10/20/2021	12841	\$ 90.00	11/9/2021	243526	Labor, Unable to boot system. Adjusted BCD to boot
10/31/2021	12871	\$ 187.50	11/9/2021	243526	Computer Service/SPU Civil
<u>10227 - Verizon Wireless</u>					
10/25/2021	9891453700	\$ 113.97	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
<u>10269 - AT&T</u>					
10/21/2021	291-2369.102121	\$ 365.75	11/9/2021	243528	Monthly Service - 10/21/21-11/20/21
<u>10588 - Compass Reporting Group</u>					
8/31/2021	35946	\$ 340.50	11/9/2021	243554	Svc Rendered/Case#CV2070008/Robinson, W.-
8/31/2021	37102	\$ 427.00	11/9/2021	243554	Svc Rendered/Case#2020DCV3262/Guerrero, E.-
<u>10636 - Citibank (South Dakota), NA</u>					
11/3/2021	11-21-0025	\$ 681.48			Mullin-Lodging & Parking/Dallas 9/28-30/21
11/3/2021	11-21-0025	\$ 681.48	11/16/2021	00000000005114	Mullin-Lodging & Parking/Dallas 9/28-30/21
	Invoice Total	\$ 1,362.96			



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/3/2021	11-21-0091	\$ 35.00			Hickman-Baggage Fee
11/3/2021	11-21-0091	\$ 35.00	11/16/2021	000000000005114	Hickman-Baggage Fee
11/3/2021	11-21-0091	\$ 324.30			Hickman-Lodging/Smith Co 10/3-5/21
11/3/2021	11-21-0091	\$ 324.30	11/16/2021	000000000005114	Hickman-Lodging/Smith Co 10/3-5/21
11/3/2021	11-21-0091	\$ 42.00			Hickman-Parking
11/3/2021	11-21-0091	\$ 42.00	11/16/2021	000000000005114	Hickman-Parking
	Invoice Total	\$ 802.60			
11/3/2021	11-21-0150	\$ 94.87			Yosko-Zoom 10/27/21-6/14/22
11/3/2021	11-21-0150	\$ 94.87	11/16/2021	000000000005114	Yosko-Zoom 10/27/21-6/14/22
	Invoice Total	\$ 189.74			
11/3/2021	11-21-0572	\$ 340.56			Neiderhiser-Efile
11/3/2021	11-21-0572	\$ 340.56	11/16/2021	000000000005114	Neiderhiser-Efile
	Invoice Total	\$ 681.12			
11/3/2021	11-21-0747	\$ 82.75			Monjaras-USB, Keyboard, etc
11/3/2021	11-21-0747	\$ 82.75	11/16/2021	000000000005114	Monjaras-USB, Keyboard, etc
	Invoice Total	\$ 165.50			
11/3/2021	11-21-0836	\$ 372.84			Waller-Lodging/Dallas 10/13-14/21
11/3/2021	11-21-0836	\$ 372.84	11/16/2021	000000000005114	Waller-Lodging/Dallas 10/13-14/21
	Invoice Total	\$ 745.68			
11/3/2021	11-21-2300	\$ 271.69			Rattay-Postage 10/4/21-11/3/21
11/3/2021	11-21-2300	\$ 271.69	11/16/2021	000000000005114	Rattay-Postage 10/4/21-11/3/21
	Invoice Total	\$ 543.38			
11/3/2021	11-21-5404	\$ 558.57			Janis-Lodging/Dallas 9/28-30/21
11/3/2021	11-21-5404	\$ 558.57	11/16/2021	000000000005114	Janis-Lodging/Dallas 9/28-30/21
	Invoice Total	\$ 1,117.14			
11/3/2021	11-21-6757	\$ 91.46			Thayer-Fuel 10/10-15/21
11/3/2021	11-21-6757	\$ 91.46	11/16/2021	000000000005114	Thayer-Fuel 10/10-15/21
11/3/2021	11-21-6757	\$ 521.40			Thayer-Lodging/Dallas Co 10/13-14/21
11/3/2021	11-21-6757	\$ 521.40	11/16/2021	000000000005114	Thayer-Lodging/Dallas Co 10/13-14/21
11/3/2021	11-21-6757	\$ 324.30			Thayer-Lodging/Smith Co 10/3-5/21
11/3/2021	11-21-6757	\$ 324.30	11/16/2021	000000000005114	Thayer-Lodging/Smith Co 10/3-5/21
11/3/2021	11-21-6757	\$ 100.57			Thayer-Lodging/Wilson County 10/11/21
11/3/2021	11-21-6757	\$ 100.57	11/16/2021	000000000005114	Thayer-Lodging/Wilson County 10/11/21
11/3/2021	11-21-6757	\$ 36.00			Thayer-Parking 10/5&14/21
11/3/2021	11-21-6757	\$ 36.00	11/16/2021	000000000005114	Thayer-Parking 10/5&14/21
	Invoice Total	\$ 2,147.46			
11/3/2021	11-21-9132	\$ 1.04			Roberts-Fasteners



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/3/2021	11-21-9132	\$ 1.04	11/16/2021	000000000005114	Roberts-Fasteners
11/3/2021	11-21-9132	\$ 60.00			Roberts-Fuel 10/15&29/21
11/3/2021	11-21-9132	\$ 60.00	11/16/2021	000000000005114	Roberts-Fuel 10/15&29/21
11/3/2021	11-21-9132	\$ 5.00			Roberts-Parking-Houston 10/25/21
11/3/2021	11-21-9132	\$ 5.00	11/16/2021	000000000005114	Roberts-Parking-Houston 10/25/21
	Invoice Total	\$ 132.08			
11/3/2021	11-21-9382	\$ 80.00			Gault-Baggage Fees
11/3/2021	11-21-9382	\$ 80.00	11/16/2021	000000000005114	Gault-Baggage Fees
11/3/2021	11-21-9382	\$ 19.40			Gault-Fuel 10/28/21
11/3/2021	11-21-9382	\$ 19.40	11/16/2021	000000000005114	Gault-Fuel 10/28/21
11/3/2021	11-21-9382	\$ 45.19			Gault-Parking at Airport
11/3/2021	11-21-9382	\$ 45.19	11/16/2021	000000000005114	Gault-Parking at Airport
	Invoice Total	\$ 289.18			
11/3/2021	11-21-9582	\$ 49.62			Faseler-Fuel 10/4/21
11/3/2021	11-21-9582	\$ 49.62	11/16/2021	000000000005114	Faseler-Fuel 10/4/21
	Invoice Total	\$ 99.24			

10801 - Whittmore, Maureen D

9/30/2021	8977	\$ 162.00	11/9/2021	243662	Per Diem/Galveston - 9/21-24/21
-----------	------	-----------	-----------	--------	---------------------------------

12171 - SLS Litigation Services, LLC

10/26/2021	18050	\$ 991.00	11/9/2021	243634	Svc Rendered/Case# CV21-03-136/Browning, J.-
10/26/2021	18079	\$ 110.00	11/9/2021	243634	Srv Rend/Case #21-09-12791/Poltorak, R. - 9/27/21
10/26/2021	18080	\$ 110.00	11/9/2021	243634	Srv Rend/Case #09955690101Z/Tull, R.-10/1/21

12390 - Louisiana Court Reporters

8/31/2021	34481	\$ 352.50	11/9/2021	243609	Srv Rendered/Case#B43349-2006/Pena, A.-10/21/20
-----------	-------	-----------	-----------	--------	---

12514 - AT&T Mobility

10/21/2021	287246897025.1028	\$ 104.18	11/9/2021	243530	Monthly Service - 09/22/21-10/21/21
------------	-------------------	-----------	-----------	--------	-------------------------------------

13682 - Price Proctor



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/27/2021	25	\$ 2,437.50	11/9/2021	243623	Svc Rendered/Browning, J. - 10/6-12/21
10/27/2021	28	\$ 3,062.50	11/9/2021	243623	Svc Rendered/Basquez, D. - 9/24/21-10/14/21
10/27/2021	30	\$ 1,625.00	11/9/2021	243623	Svc Rendered/Munsinger, J. - 9/9/21-10/15/21
10/27/2021	38	\$ 2,562.50	11/9/2021	243623	Svc Rendered/Tilghman, L. - 9/25/21-10/4/21

SPU Civil Division - Totals **\$ 21,823.69**

35050-SPU Juvenile Division

10038 - Federal Express Corporation

10/22/2021	7-533-06050	\$ 16.72	11/9/2021	243570	Acct#4451-7652-4/Shipping-10/6/21
------------	-------------	----------	-----------	--------	-----------------------------------

10183 - Southern Computer Warehouse

9/30/2021	IN-000713090	\$ 427.68	11/9/2021	243635	HP Care Pack - 3 Year Extended Service - Service - 9 x
-----------	--------------	-----------	-----------	--------	--

10227 - Verizon Wireless

10/25/2021	9891453700	\$ 37.99	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
------------	------------	----------	-----------	--------	-----------------------------------

10636 - Citibank (South Dakota), NA

11/3/2021	11-21-0150	\$ 100.00			Yosko-Zoom 10/15/21-11/14/21
-----------	------------	-----------	--	--	------------------------------

11/3/2021	11-21-0150	\$ 100.00	11/16/2021	000000000005114	Yosko-Zoom 10/15/21-11/14/21
-----------	------------	-----------	------------	-----------------	------------------------------

	Invoice Total	\$ 200.00			
--	---------------	-----------	--	--	--

11/3/2021	11-21-0164	\$ 54.00			Greer-Fuel 10/28/21
-----------	------------	----------	--	--	---------------------

11/3/2021	11-21-0164	\$ 54.00	11/16/2021	000000000005114	Greer-Fuel 10/28/21
-----------	------------	----------	------------	-----------------	---------------------

	Invoice Total	\$ 108.00			
--	---------------	-----------	--	--	--

11/3/2021	11-21-0216	\$ 22.70			Choate-Fuel 10/20/21
-----------	------------	----------	--	--	----------------------

11/3/2021	11-21-0216	\$ 22.70	11/16/2021	000000000005114	Choate-Fuel 10/20/21
-----------	------------	----------	------------	-----------------	----------------------

11/3/2021	11-21-0216	\$ 119.34			Choate-Lodging/Austin 10/20/21
-----------	------------	-----------	--	--	--------------------------------

11/3/2021	11-21-0216	\$ 119.34	11/16/2021	000000000005114	Choate-Lodging/Austin 10/20/21
-----------	------------	-----------	------------	-----------------	--------------------------------

	Invoice Total	\$ 284.08			
--	---------------	-----------	--	--	--

11/3/2021	11-21-0747	\$ 350.00			Monjaras-2021 Elected Prosecutor/Jones,J
-----------	------------	-----------	--	--	--



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
11/3/2021	11-21-0747	\$ 350.00	11/16/2021	000000000005114	Monjaras-2021 Elected Prosecutor/Jones,J
11/3/2021	11-21-0747	\$ 350.00			Monjaras-2021 Key Personnel
11/3/2021	11-21-0747	\$ 350.00	11/16/2021	000000000005114	Monjaras-2021 Key Personnel
11/3/2021	11-21-0747	\$ 439.71			Monjaras-Book Case, desk, etc
11/3/2021	11-21-0747	\$ 439.71	11/16/2021	000000000005114	Monjaras-Book Case, desk, etc
11/3/2021	11-21-0747	\$ 347.70			Monjaras-Desk Organizer, toner, tape, etc
11/3/2021	11-21-0747	\$ 347.70	11/16/2021	000000000005114	Monjaras-Desk Organizer, toner, tape, etc
	Invoice Total	\$ 2,974.82			
11/3/2021	11-21-0796	\$ 48.92			Miller-Fuel 10/18-19/21
11/3/2021	11-21-0796	\$ 48.92	11/16/2021	000000000005114	Miller-Fuel 10/18-19/21
	Invoice Total	\$ 97.84			
11/4/2021	11-21-1394	\$ 77.58	11/9/2021	243550	Century Link - 10/10/21-11/09/21
11/4/2021	11-21-1394	\$ 184.95	11/9/2021	243550	Vyve - 09/28/21-10/27/21
11/4/2021	11-21-1394	\$ 97.10	11/9/2021	243550	Vyve - 09/28/21-10/27/21
	Invoice Total	\$ 359.63			
11/3/2021	11-21-7881	\$ 305.12			Ramirez-Fuel 10/1-28/21
11/3/2021	11-21-7881	\$ 305.12	11/16/2021	000000000005114	Ramirez-Fuel 10/1-28/21
11/3/2021	11-21-7881	\$ 104.16			Ramirez-Lodging/Huntsville 10/25/21
11/3/2021	11-21-7881	\$ 104.16	11/16/2021	000000000005114	Ramirez-Lodging/Huntsville 10/25/21
11/3/2021	11-21-7881	\$ 73.90			Ramirez-Oil Change FAS 12498
11/3/2021	11-21-7881	\$ 73.90	11/16/2021	000000000005114	Ramirez-Oil Change FAS 12498
	Invoice Total	\$ 966.36			
11/3/2021	11-21-9418	\$ 10.99			Hanes-Hardware
11/3/2021	11-21-9418	\$ 10.99	11/16/2021	000000000005114	Hanes-Hardware
	Invoice Total	\$ 21.98			
11/3/2021	11-21-9798	\$ 731.44			Jones-Airfare
11/3/2021	11-21-9798	\$ 731.44	11/16/2021	000000000005114	Jones-Airfare
11/3/2021	11-21-9798	\$ 71.46			Jones-Fuel 10/11 & 28/21
11/3/2021	11-21-9798	\$ 71.46	11/16/2021	000000000005114	Jones-Fuel 10/11 & 28/21
11/3/2021	11-21-9798	\$ 329.76			Jones-Lodging/Huntsville 10/25-27/21
11/3/2021	11-21-9798	\$ 329.76	11/16/2021	000000000005114	Jones-Lodging/Huntsville 10/25-27/21
	Invoice Total	\$ 2,265.32			

12183 - Choate, Jack

10/27/2021	9029	\$ 128.00	11/9/2021	243548	Per Diem/Austin - 10/20-21/21
------------	------	-----------	-----------	--------	-------------------------------

12514 - AT&T Mobility



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/21/2021	287246897025.1028	\$ 35.87	11/9/2021	243530	Monthly Service - 09/22/21-10/21/21

SPU Juvenile Division - Totals \$ 7,924.29

70020-Texas AgriLife Extension Service

10082 - Mid-South Synergy

10/16/2021	5006000.101621	\$ 480.00	11/9/2021	243611	Monthly Service - 09/16/21-10/16/21
------------	----------------	-----------	-----------	--------	-------------------------------------

10090 - Walker County Special Utility District

10/11/2021	818.2110	\$ 64.26	11/9/2021	243657	Monthly Service Thru 10/11/21
------------	----------	----------	-----------	--------	-------------------------------

10227 - Verizon Wireless

10/25/2021	9891453700	\$ 75.98	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
------------	------------	----------	-----------	--------	-----------------------------------

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-6230	\$ 1,672.00			Street-Air Gun Range
10/30/2021	11-21-6230	\$ 1,672.00	11/16/2021	000000000005114	Street-Air Gun Range
	Invoice Total	\$ 3,344.00			

10867 - Titzman, Kristy K

10/16/2021	9041	\$ 186.48	11/9/2021	243646	Miles-333.0/Dallas - 10/16/21
------------	------	-----------	-----------	--------	-------------------------------

Texas AgriLife Extension Service - Totals \$ 4,150.72

21010-Vehicle Registration

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-9483	\$ 111.03			McRae-6 Rolls Thermal Paper 7 Ink Cartridge
10/30/2021	11-21-9483	\$ 111.03	11/16/2021	000000000005114	McRae-6 Rolls Thermal Paper 7 Ink Cartridge
	Invoice Total	\$ 222.06			

Vehicle Registration - Totals \$ 222.06



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
--------------	---------	--------	------	---------	-------------

16010-Voter Registration

10343 - Office Depot Business Services Division

10/5/2021	203116402001	\$ 32.60	11/9/2021	243616	CD/DVD Pocket Pk (x5)
10/5/2021	203116947001	\$ 462.64	11/9/2021	243616	Card Pk (x3), Laminate Pouch Ct (x2), Address Label Bx
10/5/2021	2527150199	\$ 5.09	11/9/2021	243616	Pocket, Bus Pk

11955 - AMG Printing & Mailing LLC

10/4/2021	114461	\$ 1,298.38	11/9/2021	243525	Office Supplies- 10/1/21-9/30/22.
-----------	--------	-------------	-----------	--------	-----------------------------------

12514 - AT&T Mobility

10/21/2021	287246897025.1028	\$ 22.20	11/9/2021	243530	Monthly Service - 09/22/21-10/21/21
------------	-------------------	----------	-----------	--------	-------------------------------------

Voter Registration - Totals

\$ 1,820.91

46500-Walker County Central Dispatch Services

10036 - CenterPoint Energy

10/22/2021	27186519.2110	\$ 3.31	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 717 Fm 2821 Rd W
------------	---------------	---------	-----------	--------	--

10343 - Office Depot Business Services Division

10/14/2021	201152750001	\$ 24.46	11/9/2021	243616	Black 22x28 posterboard, White 22x28 posterboard,
10/14/2021	201183355001	\$ 23.77	11/9/2021	243616	Paper ArtKraft
10/4/2021	2526921107	\$ 221.99	11/9/2021	243616	HY Toner Cartridge

10636 - Citibank (South Dakota), NA

10/30/2021	11-21-5654	\$ 85.00			Splawn-EMD Certification
10/30/2021	11-21-5654	\$ 85.00	11/16/2021	000000000005114	Splawn-EMD Certification
	Invoice Total	\$ 170.00			
10/30/2021	11-21-9912	\$ 145.00			WC Medical PreEmp Physical-Blasingime, L



**Walker County Claims Paid
11/09/2021- 11/16/2021**

Invoice date	Invoice	Amount	Paid	Check #	Description
10/30/2021	11-21-9912	\$ 145.00	11/16/2021	000000000005114	WC Medical PreEmp Physical-Blasingime, L
	Invoice Total	\$ 290.00			

Walker County Central Dispatch Services - Totals \$ 733.53

46100-Walker County EMS - Emergency Services

10036 - CenterPoint Energy

10/22/2021	27630458.2110	\$ 50.53	11/9/2021	243546	Mo Svc 09/16/21-10/18/21- 230 State Highway 19
------------	---------------	----------	-----------	--------	--

10143 - Walker County Hardware

9/27/2021	103715	\$ 7.99	11/9/2021	243655	Connectr Armored Vinl20A/Ref PO#30998
10/12/2021	104458	\$ 36.15	11/9/2021	000000000005072	Operating Supplies- 10/1/21-9/30/22
10/16/2021	104694	\$ 15.37	11/9/2021	000000000005079	Operating Supplies- 10/1/21-9/30/22
10/20/2021	104845	\$ 111.09	11/9/2021	000000000005085	Operating Supplies- 10/1/21-9/30/22
10/20/2021	104870	\$ 9.99	11/9/2021	000000000005086	Operating Supplies- 10/1/21-9/30/22
10/20/2021	104904	\$ 6.99	11/9/2021	000000000005087	Operating Supplies- 10/1/21-9/30/22

10227 - Verizon Wireless

10/25/2021	9891453700	\$ 923.95	11/9/2021	243652	Monthly Service-09/26/21-10/25/21
------------	------------	-----------	-----------	--------	-----------------------------------

10250 - AT&T Mobility

10/21/2021	829680746.102821	\$ 181.12	11/9/2021	243534	Monthly Service - 09/22/21-10/21/21
10/21/2021	829680746.102821	\$ 264.94	11/9/2021	243534	Monthly Service - 09/22/21-10/21/21/Ref. PO 31747
	Invoice Total	\$ 446.06			

10273 - Walmart Community

10/18/2021	TR- 01820	\$ 133.00	11/9/2021	243658	Webcam, Vacuum
10/13/2021	TR- 09854	\$ 58.81	11/9/2021	243658	Table Lamp, Screen Protector, Wall Charger, Ltg 10



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>10345 - Bill Fick Ford</u>					
10/12/2021	FOCB338500	\$ 240.00	11/9/2021	243538	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/27/2021	FOCB339479	\$ 240.00	11/9/2021	243538	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/12/2021	FOCS338490	\$ 128.35	11/9/2021	243538	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/13/2021	FOCS338587	\$ 411.80	11/9/2021	243538	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/13/2021	FOCS338623	\$ 7.00	11/9/2021	243538	Vehicle Inspection/FAS#12606
<u>10355 - Stryker Medical</u>					
10/14/2021	3550004 M	\$ 20,341.60	11/9/2021	243637	Annual Maintenance Agreement- 10/1/21-9/30/22
<u>10361 - Bound Tree Medical, LLC</u>					
10/11/2021	84244971	\$ 69.30	11/9/2021	243539	Hypodermic Needle Cs
<u>10636 - Citibank (South Dakota), NA</u>					
10/30/2021	11-21-0532	\$ 120.00			Casburn-American Heart Cards - 7 Employees
10/30/2021	11-21-0532	\$ 120.00	11/16/2021	000000000005114	Casburn-American Heart Cards - 7 Employees
10/30/2021	11-21-0532	\$ 96.00			Casburn-Castleberry Recertification
10/30/2021	11-21-0532	\$ 96.00	11/16/2021	000000000005114	Casburn-Castleberry Recertification
	Invoice Total	\$ 432.00			
10/30/2021	11-21-1452	\$ 225.98			Parker-Iphone Case & Canopy Tent
10/30/2021	11-21-1452	\$ 225.98	11/16/2021	000000000005114	Parker-Iphone Case & Canopy Tent
10/30/2021	11-21-1452	\$ 2,680.00			Parker-TX EMS Conference
10/30/2021	11-21-1452	\$ 2,680.00	11/16/2021	000000000005114	Parker-TX EMS Conference
	Invoice Total	\$ 5,811.96			
10/30/2021	11-21-5566	\$ 7.69			WC Registration FAS 12606
10/30/2021	11-21-5566	\$ 7.69	11/16/2021	000000000005114	WC Registration FAS 12606
	Invoice Total	\$ 15.38			

11928 - U.S. Bank NA



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date	Invoice	Amount	Paid	Check #	Description
10/24/2021	8693471792144.EM	\$ 5,640.63	11/9/2021	000000000005112	Fuel thru 10/24/21
<u>13276 - Henry Schein, Inc.</u>					
10/18/2021	11629014	\$ 144.10	11/9/2021	243580	Lancet (x2), Ring Cutter (x6)
<u>13416 - Emergicon, LLC</u>					
9/30/2021	13685	\$ 14,997.39	11/9/2021	243565	Monthly Commissions - September 2021
<u>13576 - VFIS of Texas</u>					
9/30/2021	88408.	\$ 2,471.00	11/9/2021	243653	Auto VFNU-CM-0023147/FAS#13088- 10-1/21
<u>13614 - Auto Parts of Huntsville, Inc</u>					
9/30/2021	426051	\$ 13.20	11/9/2021	243535	Headlight Blister Pk/Within 25% Ref PO # 31590
Walker County EMS - Emergency Services - Totals		\$ 52,763.64			
45020-Weigh Station Utilites and Services					
<u>10021 - City of New Waverly</u>					
10/27/2021	11.2110	\$ 94.94	11/9/2021	243551	Monthly Service/Weigh Station - 09/28/21-10/27/21
<u>10667 - Don Yates, Inc.</u>					
10/23/2021	DY101821	\$ 375.00	11/9/2021	243562	Mowing - Weigh Station - 10/18/21
<u>13654 - Honey Bucket</u>					
10/21/2021	0552399454	\$ 60.00	11/9/2021	243583	Monthly Service - 10/21/21-11/17/21, 3179 I-45 S
<u>13658 - Lonestar Interiors</u>					
9/30/2021	1095	\$ 7,651.75	11/9/2021	243605	Purchase and install Lawson Ledgens 3 flooring



Walker County Claims Paid
11/09/2021- 11/16/2021

Invoice date Invoice

Amount

Paid

Check #

Description

Weigh Station Utilites and Services - Totals

\$ 8,181.69

Report Totals

\$ 589,990.80



SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to provide certain products and services set forth in the Investment Summary, including providing Client with access to Tyler's proprietary software products, and Tyler desires to provide such products and services under the terms of this Agreement;

WHEREAS, Client and Tyler are parties to a prior Software as a Service and Professional Services Agreement, dated September 7, 2010 (the "Initial Agreement");

WHEREAS, Client and Tyler desire to replace the Initial Agreement with updated terms to reflect the nature of their ongoing relationship;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **"Agreement"** means this Software as a Services Agreement.
- **"Business Travel Policy"** means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- **"Client"** means Walker County, TX.
- **"Data"** means your data necessary to utilize the Tyler Software.
- **"Data Storage Capacity"** means the contracted amount of storage capacity for your Data identified in the Investment Summary.
- **"Defect"** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, or their functional equivalent, based on a condition within our reasonable control. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **"Developer"** means a third party who owns the intellectual property rights to Third Party Software.
- **"Documentation"** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **"Effective Date"** means October 1, 2021.
- **"Force Majeure"** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **"Investment Summary"** means the agreed upon cost proposal for the products and services



attached as Exhibit A.

- **“Invoicing and Payment Policy”** means the invoicing and payment policy. A copy of our current Invoicing and Payment Policy is attached as Exhibit B.
- **“SaaS Fees”** means the fees for the SaaS Services identified in the Investment Summary.
- **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software, and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting or other professional services.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Exhibit C.
- **“Statement of Work”** means the industry standard implementation plan describing how our professional services will be provided to implement the Tyler Software, and outlining your and our roles and responsibilities in connection with that implementation. The Statement of Work is attached as Exhibit E.
- **“Support Call Process”** means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as Schedule 1 to Exhibit C.
- **“Third Party Terms”** means, if any, the end user license agreement(s) or similar terms, as applicable and attached as Exhibit D.
- **“Third Party Hardware”** means the third party hardware, if any, identified in the Investment Summary.
- **“Third Party Products”** means the Third Party Software and Third Party Hardware.
- **“Third Party Software”** means the third party software, if any, identified in the Investment Summary and not embedded in the Tyler Software.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement. The Tyler Software also includes embedded third-party software that we are licensed to embed in our proprietary software and sub-license to you.
- **“we”, “us”, “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

SECTION B – SAAS SERVICES

1. Rights Granted. We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your internal business purposes. The Tyler Software will be made available to you according to the terms of the SLA. You acknowledge that we have no delivery obligations and we will not ship copies of the Tyler Software as part of the SaaS Services. You may use the SaaS Services to access updates and enhancements to the Tyler Software, as further described in Section C(9).
2. SaaS Fees. You agree to pay us the SaaS Fees. Those amounts are payable in accordance with our Invoicing and Payment Policy. The SaaS Fees are based on the amount of Data Storage Capacity. You may add additional data storage capacity on the terms set forth in Section H(1). In the event you regularly and/or meaningfully exceed the Data Storage Capacity, we reserve the right to charge you

additional fees commensurate with the overage(s).

3. Ownership.

3.1 We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this Agreement. You do not acquire under this Agreement any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.

3.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.

3.3 You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to carry out our obligations contained in this Agreement, we do not create or endorse any Data used in connection with the SaaS Services.

4. Restrictions. You may not: (a) make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations; (b) modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services; (c) access or use the SaaS Services in order to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or (d) license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this Agreement.

5. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with the maintenance and support process set forth in Section C(8), below, the SLA and our then current Support Call Process or to provide you with a functional equivalent. For the avoidance of doubt, to the extent any third-party software is embedded in the Tyler Software, your limited warranty rights are limited to our Defect resolution obligations set forth above; you do not have separate rights against the developer of the embedded third-party software.

6. SaaS Services.

6.1 Our SaaS Services are audited at least yearly in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 18. We have attained, and will maintain, SOC 1 and SOC 2 compliance, or its equivalent, for so long as you are timely paying for SaaS Services. Upon execution of a mutually agreeable Non-Disclosure Agreement ("NDA"), we will provide you with a summary of our compliance report(s) or its equivalent. Every year thereafter, for so long as the NDA is in effect and in which you make a written request, we will provide that same information.

6.2 You will be hosted on shared hardware in a Tyler data center or in a third-party data center. In either event, databases containing your Data will be dedicated to you and inaccessible to our other customers.

6.3 Our Tyler data centers have fully-redundant telecommunications access, electrical power, and

the required hardware to provide access to the Tyler Software in the event of a disaster or component failure. In the event of a disruption of SaaS Services from the data center hosting your data, we reserve the right to employ our disaster recovery plan for resumption of the SaaS Services. In that event, we commit to a Recovery Point Objective (“RPO”) of 24 hours and a Recovery Time Objective (“RTO”) of 4 hours. RPO represents the maximum duration of time between the most recent recoverable copy of your hosted Data and subsequent unavailability of SaaS Services from the data center hosting your data. RTO represents the maximum duration of time following disruption of the SaaS Services within which your access to the Tyler Software must be restored.

- 6.4 We conduct annual penetration testing of either the production network and/or web application to be performed. We will maintain industry standard intrusion detection and prevention systems to monitor malicious activity in the network and to log and block any such activity. We will provide you with a written or electronic record of the actions taken by us in the event that any unauthorized access to your database(s) is detected as a result of our security protocols. We will undertake an additional security audit, on terms and timing to be mutually agreed to by the parties, at your written request. You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords or other confidential information, and unauthorized vulnerability and penetration test scanning of our network and systems (hosted or otherwise) is prohibited without the prior written approval of our IT Security Officer.
- 6.5 We test our disaster recovery plan on an annual basis. Our standard test is not client-specific. Should you request a client-specific disaster recovery test, we will work with you to schedule and execute such a test on a mutually agreeable schedule. At your written request, we will provide test results to you within a commercially reasonable timeframe after receipt of the request.
- 6.6 We will be responsible for importing back-up and verifying that you can log-in. You will be responsible for running reports and testing critical processes to verify the returned Data.
- 6.7 We provide secure Data transmission paths between each of your workstations and our servers.
- 6.8 Tyler data centers are accessible only by authorized personnel with a unique key entry. All other visitors to Tyler data centers must be signed in and accompanied by authorized personnel. Entry attempts to the data center are regularly audited by internal staff and external auditors to ensure no unauthorized access.

SECTION C – OTHER PROFESSIONAL SERVICES

1. Other Professional Services. We will provide you the various implementation-related services itemized in the Investment Summary and described in the Statement of Work.
2. Professional Services Fees. You agree to pay us the professional services fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy. You acknowledge that the fees stated in the Investment Summary are good-faith estimates of the amount of time and materials required for your implementation. We will bill you the actual fees incurred based on the in-scope services provided to you. Any discrepancies in the

total values set forth in the Investment Summary will be resolved by multiplying the applicable hourly rate by the quoted hours.

3. Additional Services. The Investment Summary contains, and the Statement of Work describes, the scope of services and related costs (including programming and/or interface estimates) required for the project based on the documented scope of the project as of the Effective Date. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. Cancellation. If travel is required, we will make all reasonable efforts to schedule travel for our personnel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you repeatedly cancel services less than two (2) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within two (2) weeks of scheduled commitments.
5. Services Warranty. We will perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. Site Access and Requirements. At no cost to us, you agree to provide us with full and free access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us. You agree that it is your responsibility to ensure that you satisfy the then-current system requirements, if any, minimally required to run the Tyler Software.
7. Client Assistance. You acknowledge that the implementation of the Tyler Software, and the ability to meet project deadlines and other milestones, is a cooperative effort requiring the time and resources of your personnel, as well as ours. You agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to meet the agreed upon project deadlines and other milestones for implementation. This cooperation includes at least working with us to schedule the implementation-related services outlined in this Agreement.
8. Background Checks. For at least the past twelve (12) years, all of our employees have undergone criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies.
9. Maintenance and Support. For so long as you timely pay your SaaS Fees according to the Invoicing and Payment Policy, then in addition to the terms set forth in the SLA and the Support Call Process, we will:
 - 9.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects in the Tyler Software (subject to any applicable release life cycle policy);

- 9.2 provide support during our established support hours;
- 9.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software, if any, in order to provide maintenance and support services;
- 9.4 make available to you all releases to the Tyler Software (including updates and enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and
- 9.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with any applicable release life cycle policy.

We will use all reasonable efforts to perform support services remotely. Currently, we use a third-party secure unattended connectivity tool called Bomgar, as well as GotoAssist by Citrix. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain your VPN for backup connectivity purposes.

For the avoidance of doubt, SaaS Fees do not include the following services: (a) onsite support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (b) application design; (c) other consulting services; or (d) support outside our normal business hours as listed in our then-current Support Call Process. Requested services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) weeks' advance notice.

SECTION D – THIRD PARTY PRODUCTS

To the extent there are any Third Party Products identified in the Investment Summary, the Third Party Terms will apply. You acknowledge that we may have embedded third-party functionality in the Tyler Software that is not separately identified in the Investment Summary. If that third-party functionality is not separately identified in the Investment Summary, the limited warranty applicable to the Tyler Software applies, and we further warrant that the appropriate Developer has granted us the necessary license to (i) embed the unidentified third-party functionality in the Tyler Software; and (ii) sub-license it to you through our license grant to the Tyler Software. You may receive maintenance and support on such embedded third-party software under the Maintenance and Support Agreement.

SECTION E - INVOICING AND PAYMENT; INVOICE DISPUTES

1. Invoicing and Payment. We will invoice you the SaaS Fees and fees for other professional services in the Investment Summary per our Invoicing and Payment Policy, subject to Section E(2).

2. Invoice Disputes. If you believe any delivered software or service does not conform to the warranties in this Agreement, you will provide us with written notice within thirty (30) days of your receipt of the applicable invoice. The written notice must contain reasonable detail of the issues you contend are in dispute so that we can confirm the issue and respond to your notice with either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work with you as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may withhold payment of the amount(s) actually in dispute, and only those amounts, until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, then you will remit full payment of the invoice. We reserve the right to suspend delivery of all SaaS Services, including maintenance and support services, if you fail to pay an invoice not disputed as described above within fifteen (15) days of notice of our intent to do so.

SECTION F – TERM AND TERMINATION

1. Term. The initial term of this Agreement is three (3) years from October 1, 2021, unless earlier terminated as set forth below. Upon expiration of the initial term, this Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
2. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section E(2).
 - 2.1 Failure to Pay SaaS Fees. You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of SaaS Fees. If you fail to timely pay the SaaS Fees, we may discontinue the SaaS Services and deny your access to the Tyler Software. We may also terminate this Agreement if you don't cure such failure to pay within forty-five (45) days of receiving written notice of our intent to terminate.
 - 2.2 For Cause. If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section H(3). You may terminate this Agreement for cause in the event we do not cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within the thirty (30) day window set forth in Section H(3).
 - 2.3 Force Majeure. Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.
 - 2.4 Lack of Appropriations. If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a

substitute for termination for convenience.

2.5 Fees for Termination without Cause during Initial Term. If you terminate this Agreement during the initial term for any reason other than cause, Force Majeure, or lack of appropriations, or if we terminate this Agreement during the initial term for your failure to pay SaaS Fees, you shall pay us the following early termination fees:

- a. if you terminate during the first year of the initial term, 100% of the SaaS Fees through the date of termination plus 25% of the SaaS Fees then due for the remainder of the initial term;
- b. if you terminate during the second year of the initial term, 100% of the SaaS Fees through the date of termination plus 15% of the SaaS Fees then due for the remainder of the initial term; and
- c. if you terminate after the second year of the initial term, 100% of the SaaS Fees through the date of termination plus 10% of the SaaS Fees then due for the remainder of the initial term.

SECTION G – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.

- 1.1 We will defend you against any third party claim(s) that the Tyler Software or Documentation infringes that third party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
- 1.2 Our obligations under this Section G(1) will not apply to the extent the claim or adverse final judgment is based on your use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties, or your willful infringement.
- 1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent, in which case you will stop running the allegedly infringing Tyler Software immediately. Alternatively, we may decide to litigate the claim to judgment, in which case you may continue to use the Tyler Software consistent with the terms of this Agreement.
- 1.4 If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either: (a) procure the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent. We will pursue those options in the order listed herein. This section provides your exclusive remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. General Indemnification.

2.1 We will defend, indemnify, and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (a) personal injury or property damage to the extent caused by our negligence or willful misconduct; or (b) our violation of a law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

3. **DISCLAIMER. EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

4. **LIMITATION OF LIABILITY. EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (A) DURING THE INITIAL TERM, AS SET FORTH IN SECTION F(1), TOTAL FEES PAID AS OF THE TIME OF THE CLAIM; OR (B) DURING ANY RENEWAL TERM, THE THEN-CURRENT ANNUAL SAAS FEES PAYABLE IN THAT RENEWAL TERM. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS G(1) AND G(2).**

5. **EXCLUSION OF CERTAIN DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

6. Insurance. During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least \$1,000,000; (b) Automobile Liability of at least \$1,000,000; (c) Professional Liability of at least \$1,000,000; (d) Workers Compensation complying with applicable statutory requirements; and (e) Excess/Umbrella Liability of at least \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

SECTION H – GENERAL TERMS AND CONDITIONS

1. Additional Products and Services. You may purchase additional Tyler products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date by

executing a mutually agreed addendum or Tyler purchase order. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional Tyler products and services at our then-current list price, also by executing a mutually agreed addendum or Tyler purchase order. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum or Tyler purchase order.

2. Optional Items. Pricing for any listed optional products and services in the Investment Summary will be valid for twelve (12) months from the Effective Date.
3. Dispute Resolution. You agree to provide us with written notice within thirty (30) days of becoming aware of a dispute. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in non-binding mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.
4. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
5. Nondiscrimination. We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
6. E-Verify. We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.
7. Subcontractors. We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld.
8. Binding Effect; No Assignment. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not

required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.

9. Force Majeure. Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party Terms.
11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.
12. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.
13. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
14. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
15. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
16. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.

17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (*e.g.*, social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:

- (a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents; or
- (b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure; or
- (c) a party receives from a third party who has a right to disclose it to the receiving party; or
- (d) is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement, or a subpoena; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.

18. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.

19. Governing Law. This Agreement will be governed by and construed in accordance with the laws of your state of domicile, without regard to its rules on conflicts of law.

20. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.

21. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. We reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.

22. Contract Documents. This Agreement includes the following exhibits:

- | | |
|-----------|--|
| Exhibit A | Investment Summary |
| Exhibit B | Invoicing and Payment Policy
Schedule 1: Business Travel Policy |
| Exhibit C | Service Level Agreement
Schedule 1: Support Call Process |

Exhibit D Third Party Terms

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.

Walker County, TX

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Address for Notices:

Tyler Technologies, Inc.
5101 Tennyson Parkway
Plano, TX 75024
Attention: Chief Legal Officer

Address for Notices:

Walker County

Attention: _____



Exhibit A Investment Summary

The following Investment Summary details the software and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Schedule 1 (Investment Summary)

Software Fees			
Annual Pricing Plan	Year 1	Year 2	Year 3
Annual SaaS Fees	\$168,976	\$177,425	\$186,296
Annual Increase	\$8,449	\$8,871	\$9,315
Total Contract	\$177,425	\$186,296	\$195,611
Historic Information			
Contracts	Annual Cost		
Odyssey SaaS Contract (9-7-2010)	\$179,250		
Jail Data Export (2-3-14)	\$1,948		
Jury-Additional Users (1-10-18)	\$1,500		
	Annual Cost Total		\$182,698
Software			
Odyssey Online SaaS Software	Annual Cost		
Odyssey Case Manager	\$52,500		
Prosecutor/Hot Checks	\$31,500		
JP Offices	\$19,500		
Additional Users	\$10,500		
Sheriff Jail	\$22,500		
Sheriff Law Enforcement	\$24,750		
Sheriff Admin	\$9,000		
Tyler Jury	\$10,500		
Jail Data Export-Single	\$1,948		
Agency Secure Access	Included		
Ad Hoc Reporting	Included		
Discount (From Original Contract)	-\$13,722		
	Annual SaaS Fee Total		\$168,976

- Tyler has included Odyssey's Silver Minimum SaaS tier.
- Document storage is limited to 10TB. Client may purchase additional TB storage at \$1,300 per TB.



Exhibit B Invoicing and Payment Policy

We will provide you with the software and services set forth in the Investment Summary of the Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Invoicing: We will invoice you for the applicable software and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. SaaS Fees. SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section F (1) of this Agreement. Your annual SaaS fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates.
2. Other Tyler Software and Services.
 - 2.1 Implementation and other professional services (including training) are billed and invoiced as delivered, at the rates set forth in the Investment Summary.
3. Third Party Products.
 - 3.1 *Third Party Software License Fees:* License fees for Third Party Software, if any, are invoiced when we make it available to you for downloading.
 - 3.2 *Third Party Software Maintenance:* The first year maintenance for the Third Party Software is invoiced when we make it available to you for downloading.
 - 3.3 *Third Party Hardware:* Third Party Hardware costs, if any, are invoiced upon delivery.
4. Expenses. The service rates in the Investment Summary do not include travel expenses. Expenses will be billed as incurred and only in accordance with our then-current Business Travel Policy. Our current Business Travel Policy is attached to this Exhibit B at Schedule 1. Copies of receipts will be provided upon request; we reserve the right to charge you an administrative fee depending on the extent of your requests. Receipts for miscellaneous items less than twenty-five dollars and mileage logs are not available.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is available by contacting AR@tylertech.com.



**Exhibit B
Schedule 1
Business Travel Policy**

1. Air Travel

A. Reservations & Tickets

The Travel Management Company (TMC) used by Tyler will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within \$100 (each way) of the lowest logical fare. If a net savings of \$200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven (7) day advance booking requirement is mandatory. When booking less than seven (7) days in advance, management approval will be required.

Except in the case of international travel where a segment of continuous air travel is six (6) or more consecutive hours in length, only economy or coach class seating is reimbursable. Employees shall not be reimbursed for "Basic Economy Fares" because these fares are non-refundable and have many restrictions that outweigh the cost-savings.

B. Baggage Fees

Reimbursement of personal baggage charges are based on trip duration as follows:

- Up to five (5) days = one (1) checked bag
- Six (6) or more days = two (2) checked bags

Baggage fees for sports equipment are not reimbursable.

2. Ground Transportation

A. Private Automobile

Mileage Allowance – Business use of an employee’s private automobile will be reimbursed at the current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a “mid-size” or “intermediate” car. “Full” size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; except for employees traveling to Alaska and internationally (excluding Canada), additional insurance on the rental agreement should be declined.

C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

3. Lodging

Tyler’s TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler's work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

“No shows” or cancellation fees are not reimbursable if the employee does not comply with the hotel’s cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.

Employees are not authorized to reserve non-traditional short-term lodging, such as Airbnb, VRBO, and HomeAway. Employees who elect to make such reservations shall not be reimbursed.

4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status within the continental U.S. are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at www.gsa.gov/perdiem.

Per diem for Alaska, Hawaii, U.S. protectorates and international destinations are provided separately by the Department of State and will be determined as required.

A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are governed as set forth below.

Departure Day

Depart before 12:00 noon	Lunch and dinner
Depart after 12:00 noon	Dinner

Return Day

Return before 12:00 noon	Breakfast
Return between 12:00 noon & 7:00 p.m.	Breakfast and lunch
Return after 7:00 p.m.*	Breakfast, lunch and dinner

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

Breakfast	15%
Lunch	25%
Dinner	60%

B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.*

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to \$10.00 per day. Charges for internet access at airports are not reimbursable.

6. International Travel

All international flights with the exception of flights between the U.S. and Canada should be reserved through TMC using the "lowest practical coach fare" with the exception of flights that are six (6) or more consecutive hours in length. In such event, the next available seating class above coach shall be reimbursed.

When required to travel internationally for business, employees shall be reimbursed for photo fees, application fees, and execution fees when obtaining a new passport book, but fees related to passport renewals are not reimbursable. Visa application and legal fees, entry taxes and departure taxes are reimbursable.

The cost of vaccinations that are either required for travel to specific countries or suggested by the U.S. Department of Health & Human Services for travel to specific countries, is reimbursable.

Section 4, Meals & Incidental Expenses, and Section 2.b., Rental Car, shall apply to this section.



Exhibit C Service Level Agreement

I. Agreement Overview

This SLA operates in conjunction with, and does not supersede or replace any part of, the Agreement. It outlines the information technology service levels that we will provide to you to ensure the availability of the application services that you have requested us to provide. All other support services are documented in the Support Call Process.

II. Definitions. Except as defined below, all defined terms have the meaning set forth in the Agreement.

Actual Attainment: The percentage of time the Tyler Software is available during a calendar quarter, calculated as follows: $(\text{Service Availability} - \text{Downtime}) \div \text{Service Availability}$.

Client Error Incident: Any service unavailability resulting from your applications, content or equipment, or the acts or omissions of any of your service users or third-party providers over whom we exercise no control.

Downtime: Those minutes during Service Availability, as defined below, when all users cannot launch, login, search or save primary data in the Tyler Software. Downtime does not include those instances in which only a Defect is present.

Emergency Maintenance: (1) maintenance that is required to patch a critical security vulnerability; (2) maintenance that is required to prevent an imminent outage of Service Availability; or (3) maintenance that is mutually agreed upon in writing by Tyler and the Client.

Planned Downtime: Downtime that occurs during a Standard or Emergency Maintenance window.

Service Availability: The total number of minutes in a calendar quarter that the Tyler Software is capable of receiving, processing, and responding to requests, excluding Planned Downtime, Client Error Incidents, denial of service attacks and Force Majeure.

Standard Maintenance: Routine maintenance to the Tyler Software and infrastructure. Standard Maintenance is limited to five (5) hours per week.

III. **Service Availability**

a. Your Responsibilities

Whenever you experience Downtime, you must make a support call according to the procedures outlined in the Support Call Process. You will receive a support case number.

b. Our Responsibilities

When our support team receives a call from you that Downtime has occurred or is occurring, we will work

with you to identify the cause of the Downtime (including whether it may be the result of Planned Downtime, a Client Error Incident, Denial of Service attack or Force Majeure). We will also work with you to resume normal operations.

c. Client Relief

Our targeted Attainment Goal is 100%. You may be entitled to credits as indicated in the Client Relief Schedule found below. Your relief credit is calculated as a percentage of the SaaS fees paid for the calendar quarter.

In order to receive relief credits, you must submit a request through one of the channels listed in our Support Call Process within fifteen days (15) of the end of the applicable quarter. We will respond to your relief request within thirty (30) day(s) of receipt.

The total credits confirmed by us will be applied to the SaaS Fee for the next billing cycle. Issuing of such credit does not relieve us of our obligations under the Agreement to correct the problem which created the service interruption.

Client Relief Schedule

Attainment	Relief
100% - 99.50%	NA
99.49% - 98.50%	2%
98.49% - 97.50%	4%
97.40% - 96.50%	6%
96.49% - 95.50%	8%
95.49% and below	10%

IV. Maintenance Notifications

We perform Standard Maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, we will provide advance notice of those windows and will coordinate to the greatest extent possible with you.

Not all maintenance activities will cause application unavailability. However, if Tyler anticipates that activities during a Standard or Emergency Maintenance window may make the Tyler Software unavailable, we will provide advance notice, as reasonably practicable that the Tyler Software will be unavailable during the maintenance window.



Exhibit C Schedule 1 Support Call Process

Support Channels

Tyler Technologies, Inc. provides the following channels of software support for authorized users*:

- (1) On-line submission (portal) – for less urgent and functionality-based questions, users may create support incidents through the Tyler Customer Portal available at the Tyler Technologies website. A built-in Answer Panel provides users with resolutions to most “how-to” and configuration-based questions through a simplified search interface with machine learning, potentially eliminating the need to submit the support case.
- (2) Email – for less urgent situations, users may submit emails directly to the software support group.
- (3) Telephone – for urgent or complex questions, users receive toll-free, telephone software support.

** Channel availability may be limited for certain applications.*

Support Resources

A number of additional resources are available to provide a comprehensive and complete support experience:

- (1) Tyler Website – www.tylertech.com – for accessing client tools, documentation, and other information including support contact information.
- (2) Tyler Search -a knowledge based search engine that lets you search multiple sources simultaneously to find the answers you need, 24x7.
- (3) Tyler Community –provides a venue for all Tyler clients with current maintenance agreements to collaborate with one another, share best practices and resources, and access documentation.
- (4) Tyler University – online training courses on Tyler products.

Support Availability

Tyler Technologies support is available during the local business hours of 8 AM to 5 PM (Monday – Friday) across four US time zones (Pacific, Mountain, Central and Eastern). Tyler’s holiday schedule is outlined below. There will be no support coverage on these days.

New Year’s Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day
Labor Day	

For support teams that provide after-hours service, we will provide you with procedures for contacting support staff after normal business hours for reporting Priority Level 1 Defects only. Upon receipt of



such a Defect notification, we will use commercially reasonable efforts to meet the resolution targets set forth below.

We will also make commercially reasonable efforts to be available for one pre-scheduled Saturday of each month to assist your IT staff with applying patches and release upgrades, as well as consulting with them on server maintenance and configuration of the Tyler Software environment.

Incident Handling

Incident Tracking

Every support incident is logged into Tyler’s Customer Relationship Management System and given a unique case number. This system tracks the history of each incident. The case number is used to track and reference open issues when clients contact support. Clients may track incidents, using the case number, through Tyler’s Customer Portal or by calling software support directly.

Incident Priority

Each incident is assigned a priority level, which corresponds to the Client’s needs. Tyler and the Client will reasonably set the priority of the incident per the chart below. This chart is not intended to address every type of support incident, and certain “characteristics” may or may not apply depending on whether the Tyler software has been deployed on customer infrastructure or the Tyler cloud. The goal is to help guide the Client towards clearly understanding and communicating the importance of the issue and to describe generally expected response and resolution targets in the production environment only.

References to a “confirmed support incident” mean that Tyler and the Client have successfully validated the reported Defect/support incident.

Priority Level	Characteristics of Support Incident	Resolution Targets*
1 Critical	Support incident that causes (a) complete application failure or application unavailability; (b) application failure or unavailability in one or more of the client’s remote location; or (c) systemic loss of multiple essential system functions.	Tyler shall provide an initial response to Priority Level 1 incidents within one (1) business hour of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within one (1) business day. For non-hosted customers, Tyler’s responsibility for lost or corrupted data is limited to assisting the Client in restoring its last available database.

Priority Level	Characteristics of Support Incident	Resolution Targets*
2 High	Support incident that causes (a) repeated, consistent failure of essential functionality affecting more than one user or (b) loss or corruption of data.	Tyler shall provide an initial response to Priority Level 2 incidents within four (4) business hours of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within ten (10) business days. For non-hosted customers, Tyler's responsibility for loss or corrupted data is limited to assisting the Client in restoring its last available database.
3 Medium	Priority Level 1 incident with an existing circumvention procedure, or a Priority Level 2 incident that affects only one user or for which there is an existing circumvention procedure.	Tyler shall provide an initial response to Priority Level 3 incidents within one (1) business day of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents without the need for a circumvention procedure with the next published maintenance update or service pack, which shall occur at least quarterly. For non-hosted customers, Tyler's responsibility for lost or corrupted data is limited to assisting the Client in restoring its last available database.
4 Non-critical	Support incident that causes failure of non-essential functionality or a cosmetic or other issue that does not qualify as any other Priority Level.	Tyler shall provide an initial response to Priority Level 4 incidents within two (2) business days of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents, as well as cosmetic issues, with a future version release.

**Response and Resolution Targets may differ by product or business need*

Incident Escalation

If Tyler is unable to resolve any priority level 1 or 2 defect as listed above or the priority of an issue has elevated since initiation, you may escalate the incident to the appropriate resource, as outlined by each product support team. The corresponding resource will meet with you and any Tyler staff to establish a mutually agreeable plan for addressing the defect.

Remote Support Tool

Some support calls may require further analysis of the Client's database, processes or setup to diagnose a problem or to assist with a question. Tyler will, at its discretion, use an industry-standard remote support tool. Tyler's support team must have the ability to quickly connect to the Client's system and view the site's setup, diagnose problems, or assist with screen navigation. More information about the remote support tool Tyler uses is available upon request.



Exhibit D Third Party Terms

We will make commercially reasonable efforts to minimize the need for you to rely on Third Party Software or Third Party Hardware in order to operate the Tyler Software. To the extent any such Third Party Product is required, you are responsible for purchasing, installing and configuring all Third Party Hardware and Third Party Software at your expense. We will make available a list of Third Party Software that will be required to load a new release of the Tyler Software, if any, as well as list of Third Party Software components that have been certified as compatible with the Tyler Software.

We will have no liability for defects in the Third Party Hardware or Third Party Software. You are responsible for ensuring that you have current maintenance agreements with any Developers from whom you expect to receive maintenance and/or support on Third Party Software or Third Party Hardware.



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

30030-12th Judicial District Court

13425 - Sanchez, Elsa

11/2/2021 2016 \$ 389.20 11/21/2021 Interpreter Service - 10/27/21

12th Judicial District Court - Totals \$ 389.20

30040-278th Judicial District Court

10178 - Smither, Martin & Henderson, PC

10/22/2021 27,105 \$ 500.00 11/21/2021 Cause #27,105

10711 - The Law Office of John C. Hafley, PLLC

11/1/2021 29,541 \$ 500.00 11/21/2021 Cause #29,541

278th Judicial District Court - Totals \$ 1,000.00

50130-Adult Basic Supervision

10098 - Reliable Parts Co.

11/4/2021 002019649 \$ 13.96 11/21/2021 PO - 40257 Vehicle repairs, parts and supplies- 10/1/21-8/31/22

10103 - Ringo Tire & Service Center

11/3/2021 162331 \$ 44.95 11/21/2021 PO - 40256 Vehicle repairs, parts and supplies- 10/1/21-8/31/22

10212 - Thomson Reuters - West

11/1/2021 845329222 \$ 95.86 11/21/2021 Acct #1003932603 - 10/1-31/21

10245 - Corrections Software Solutions, LP

11/1/2021 50934 \$ 750.00 11/21/2021 Computer Services - December 2021

10833 - Cannain, Michael J

10/31/2021 9059 \$ 161.28 11/21/2021 Miles/288.0 - 10/4-27/21

Adult Basic Supervision - Totals \$ 1,066.05

**50110-Adult Probation Support-
General Fund**

10052 - Entergy

11/11/2021 137630976.2110 \$ 837.52 11/21/2021 Mo Svc 09/08/21-10/07/21- 705 FM 2821 Rd W

10245 - Corrections Software Solutions, LP



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/1/2021	50934	\$ 2,235.00	11/21/2021		Computer Services - December 2021
Adult Probation Support- General Fund - Totals		\$ 3,072.52			
50170-Adult Substance Abuse Services					
<u>12032 - Smartox</u>					
11/2/2021	21155	\$ 108.00	11/21/2021		Drug Screens x 10
<u>13299 - D. Scott Hughes</u>					
10/29/2021	0000501	\$ 2,150.00	11/21/2021		Counseling - 10/6-28/21
Adult Substance Abuse Services - Totals		\$ 2,258.00			
10000-Balance Sheet Accounts					
<u>10376 - Texas Parks & Wildlife</u>					
11/1/2021	9060	\$ 133.45	11/21/2021		JP4 Citations/#421-026331/Gould, A. -11/1/21
<u>10436 - Clinical Pathology Laboratories, Inc.</u>					
10/31/2021	78026-202110-0	\$ 486.00	11/21/2021		CPL Labwork-09/30/21
<u>10575 - Caldwell Country Chevrolet</u>					
9/30/2021	MR467125	\$ 33,970.00	11/21/2021		2021 Chevrolet Tahoe/1GNSCLEDXMR467125/FAS#13134/Ref PO #31077
9/30/2021	MR467150	\$ 33,970.00	11/21/2021		2021 Chevrolet Tahoe/1GNSCLED9MR467150/FAS#13136/Ref PO #31077
9/30/2021	MR467155	\$ 33,970.00	11/21/2021		2021 Chevrolet Tahoe/1GNSCLED8MR467155/FAS#13139/Ref PO #31077
9/30/2021	MR467179	\$ 34,370.00	11/21/2021		2021 Chevrolet Tahoe/1GNSCLED0MR467179/FAS#13135/Ref PO #31077
9/30/2021	MR468897	\$ 33,970.00	11/21/2021		2021 Chevrolet Tahoe/1GNSCLED2MR468897/FAS#13137/Ref PO #31077
9/30/2021	MR468937	\$ 33,970.00	11/21/2021		2021 Chevrolet Tahoe/1GNSCLEDXMR468937/FAS#13138/Ref PO #31077
9/30/2021	MR468974	\$ 31,675.00	11/21/2021		2021 Chevrolet Tahoe/1GNSCLED5MR468974/FAS#13140/Ref PO #31077



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
9/30/2021	MR468974	\$ 2,295.00	11/21/2021		2021 Chevrolet Tahoe/1GNSCLED5MR468974/FAS#13140/Ref PO #31077
	Invoice Total	\$ 33,970.00			
<u>11066 - Canon Solutions America, Inc.</u>					
11/17/2021	573454	\$ 13.77	11/21/2021		Maintenance - Copier Usage - 07/03/21-10/02/21
<u>11075 - Walker County District Clerk</u>					
11/3/2021	9052	\$ 30,840.68	11/21/2021		Excess Proceeds-Tax Sale-09/07/21
11/3/2021	9053	\$ 8,358.00	11/21/2021		Court Costs-Tax Sale - 09/07/21
<u>11776 - GTS Technology Solutions, Inc.</u>					
11/9/2021	INV0054069	\$ 5,599.17	11/21/2021		210-AYNN - GTS Quote QT0074501, Dell Latitude 5520 XCTO Base Laptops (x3)/Ref PO # 31666
<u>12031 - CAP Fleet Upfitters</u>					
10/29/2021	CAP106032	\$ 105.00	11/21/2021		Vehicle Upfit/FAS#13139/Ref PO #31162
10/29/2021	CAP106032	\$ 5,921.52	11/21/2021		Vehicle Upfit/FAS#13139/Ref PO #31162
10/29/2021	CAP106032	\$ 12,425.00	11/21/2021		Vehicle Upfit/FAS#13139/Ref PO #31162
	Invoice Total	\$ 18,451.52			
10/29/2021	CAP106033	\$ 18,451.52	11/21/2021		Vehicle Upfit/FAS#13140/Ref PO #31162
<u>13318 - Scott & Associates</u>					
11/8/2021	9065	\$ 100.00	11/21/2021		Over Payment for Service Fee - 4DC14-0030
<u>13549 - Martinez Tree Service</u>					
11/2/2021	MTS093021	\$ 600.00	11/21/2021		Mowing-Court House, Annex, DA Office, JV Service-9/30/21
<u>13657 - XV Technology, LLC</u>					
9/30/2021	010019	\$ 42.00	11/21/2021		MC7750 Verizon WWAN Card - Shipping \$4 per unit added/Ref PO #31701
9/30/2021	010019	\$ 42.00	11/21/2021		MC7750 Verizon WWAN Card - Shipping \$4 per unit added/Ref PO #31701
	Invoice Total	\$ 84.00			
<u>13690 - ABC Legal Services, LLC</u>					



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10/29/2021	9050	\$ 46.00	11/21/2021		Refund case for Waller County accidentally accepted in e-file Citation #DC2210107
------------	------	----------	------------	--	---

Balance Sheet Accounts - Totals **\$ 321,354.11**

19010-Centralized Costs

10269 - AT&T

11/1/2021	435-2474.110121	\$ 838.67	11/21/2021		Monthly Service - 11/01/21-11/30/21
11/1/2021	435-8700.110121	\$ 1,011.98	11/21/2021		Monthly Service - 11/01/21-11/30/21
11/17/2021	436-4900.110921	\$ 1,328.56	11/21/2021		Monthly Service - 11/09/21-12/08/21

10455 - SuddenLink Communications

11/9/2021	07707154276015.2110.	\$ 98.45	11/21/2021		Monthly Service-11/05/21-12/04/21
11/9/2021	07707154276015.2110.	\$ 93.45	11/21/2021		Monthly Service-11/05/21-12/04/21
11/9/2021	07707154276015.2110.	\$ 10.50	11/21/2021		Monthly Service-11/05/21-12/04/21
11/9/2021	07707154276015.2110.	\$ 34.85	11/21/2021		Monthly Service-11/05/21-12/04/21

Invoice Total **\$ 237.25**

11866 - Guthrie, Regina

12/1/2021	G211201	\$ 500.00	12/1/2021		Parking Lot Rental - 12/21
-----------	---------	-----------	-----------	--	----------------------------

12203 - Frontier Communications of Texas

11/13/2021	344-2255.111321	\$ 127.41	11/21/2021		Monthly Service - 11/13/21-12/12/21
------------	-----------------	-----------	------------	--	-------------------------------------

13662 - Fort Bend Medical Examiner

11/1/2021	1064	\$ 2,600.00	11/21/2021		Autopsy/Nieto, J. -10/1/21
-----------	------	-------------	------------	--	----------------------------

Centralized Costs - Totals **\$ 6,643.87**

44020-Constable Precinct 2

10408 - Galls, LLC

11/15/2021	019599754	\$ 11.05	11/21/2021	PO - 40286	NY381 COY LG Popper 180 Tactical belt
11/15/2021	019599754	\$ 68.00	11/21/2021	PO - 40286	ST136 BLK XL I.C.E. Polo shirt
11/15/2021	019599754	\$ 68.00	11/21/2021	PO - 40286	ST136 COBT XL I.C.E. Polo shirt



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/15/2021	019599754	\$ 68.00	11/21/2021	PO - 40286	ST136 RED XL I.C.E. Polo shirt
11/15/2021	019599754	\$ 68.00	11/21/2021	PO - 40286	TR159 KHA LG REG, 6-Pocket Battle BDM trousers
	Invoice Total	\$ 283.05			
<u>11025 - Able's Sporting, Inc.</u>					
10/26/2021	069836918	\$ 399.50	11/21/2021	PO - 40298	XB1200 - Winchester Super X Buckshot, 12 Gauge, 2 3/4", 9 Pellets, 1325 FPS, #00 Buffered Lead Buckshot, 5 RD/BX
	Constable Precinct 2 - Totals	\$ 682.55			
44030-Constable Precinct 3					
<u>10066 - Huntsville Muffler Shop</u>					
11/12/2021	22000	\$ 7.00	11/21/2021		State Inspection/FAS#10438
<u>10098 - Reliable Parts Co.</u>					
11/8/2021	002019904	\$ 369.46	11/21/2021	PA - 2110	Plugs (x8), GM LT Truck CK1, Wheel Bearing (x2)/FAS#10438
	Constable Precinct 3 - Totals	\$ 376.46			
44040-Constable Precinct 4					
<u>10092 - Powers Auto Supply</u>					
10/18/2021	104673	\$ 2.89	11/21/2021	PA - 2112	WF Bug-Off
11/10/2021	105023	\$ 148.89	11/21/2021	PA - 2112	Battery, State Fee, Core Deposit
<u>13370 - Walker County Transmissions/WC Auto</u>					
11/5/2021	16759	\$ 101.41	11/21/2021	PO - 40299	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Constable Precinct 4 - Totals	\$ 253.19			
15050-County Clerk					
<u>10284 - LexisNexis Risk Data Management, Inc.</u>					
11/15/2021	1125970- 20211031	\$ 14.75	11/21/2021		Acct#1125970 - 10/1-31/21
	County Clerk - Totals	\$ 14.75			
30020-County Court at Law					
<u>11811 - Law Office of Joseph W Krippel</u>					
10/29/2021	20-0567	\$ 300.00	11/21/2021		Cause #20-0567



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

11/1/2021	F420	\$ 300.00	11/21/2021		Cause #Unfiled/Rodriguez, A.
-----------	------	-----------	------------	--	------------------------------

12531 - James, Reynolds & Spiegelhauer

11/2/2021	20-0433	\$ 300.00	11/21/2021		Cause #20-0433
-----------	---------	-----------	------------	--	----------------

13346 - Texas Security Shredding

11/9/2021	0050232	\$ 25.00	11/21/2021	PO - 40176	Shredding Services- 10/1/21-09/30/22
-----------	---------	----------	------------	------------	--------------------------------------

County Court at Law - Totals \$ 925.00

17010-County Facilities

10023 - Coburn's Huntsville # 15

11/1/2021	154999233	\$ 20.47	11/21/2021	PA - 2001	Toilet Seat
-----------	-----------	----------	------------	-----------	-------------

10052 - Entergy

11/11/2021	136069754.2110	\$ 349.85	11/21/2021		Mo Svc 09/04/21-10/07/21- 340 SH 75N Ste 100
------------	----------------	-----------	------------	--	--

11/11/2021	136102514.2110	\$ 235.38	11/21/2021		Mo Svc 09/08/21-10/07/21- 344 SH 75N Bldg B
------------	----------------	-----------	------------	--	---

11/11/2021	138475090.2110	\$ 4,589.79	11/21/2021		Mo Svc 09/07/21-10/06/21- 1100 University Ave
------------	----------------	-------------	------------	--	---

11/11/2021	139330252.2110	\$ 242.64	11/21/2021		Mo Svc 09/08/21-10/07/21- 344 SH 75N Bldg A
------------	----------------	-----------	------------	--	---

11/11/2021	140221086.2110	\$ 454.24	11/21/2021		Mo Svc 09/07/21-10/06/21- 1313 University Ave
------------	----------------	-----------	------------	--	---

11/11/2021	141614206.2110	\$ 1,517.77	11/21/2021		Mo Svc 09/08/21-10/07/21- 717 FM 2821 Rd W
------------	----------------	-------------	------------	--	--

11/11/2021	142141662.2110	\$ 2,139.08	11/21/2021		Mo Svc 09/03/21-10/06/21- 1301 Sam Houston Ave
------------	----------------	-------------	------------	--	--

11/11/2021	173375866.2110	\$ 119.10	11/21/2021		Mo Svc 09/08/21-10/07/21- 344 SH 75N Bldg C
------------	----------------	-----------	------------	--	---

10143 - Walker County Hardware

10/28/2021	105286	\$ 2.59	11/21/2021	PA - 2051	Nap Roller
------------	--------	---------	------------	-----------	------------

10/29/2021	105320	\$ 14.99	11/21/2021	PA - 2051	Led Bulb 4Pk
------------	--------	----------	------------	-----------	--------------

11/1/2021	105449	\$ 9.18	11/21/2021	PA - 2051	Water Hose Elbow, Key
-----------	--------	---------	------------	-----------	-----------------------



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/3/2021	105589	\$ 29.58	11/21/2021	PA - 2051	Caution Tape, Extn Cord
11/9/2021	105798	\$ 3.99	11/21/2021	PA - 2051	Tire Gauge Pencil
<u>10273 - Walmart Community</u>					
11/9/2021	TR- 02890	\$ 13.98	11/21/2021	PA - 2003	Operating Supplies: Wastebasket/Janitorial Supplies: Fbrz Air (x7), Clr Cleaner
11/9/2021	TR- 02890	\$ 39.70	11/21/2021	PA - 2003	Operating Supplies: Wastebasket/Janitorial Supplies: Fbrz Air (x7), Clr Cleaner
	Invoice Total	\$ 53.68			
<u>10317 - Home Depot</u>					
10/29/2021	0522147	\$ 48.88	11/21/2021	PA - 2038	Building Repair: Mending Plate (x4)/Operating Supplies: Drill Strip Disc (x2), 4Pc Removal Project Set, Trufuel
10/29/2021	0522147	\$ 9.10	11/21/2021	PA - 2038	Building Repair: Mending Plate (x4)/Operating Supplies: Drill Strip Disc (x2), 4Pc Removal Project Set, Trufuel
	Invoice Total	\$ 57.98			
11/8/2021	0615435	\$ 51.61	11/21/2021	PA - 2038	Sock Faucet Cover (x13)
11/5/2021	3522655	\$ 133.92	11/21/2021	PA - 2038	Utility Heater (x3), Pipe Wrap (x3), Duct Tape, Sock Faucet Cover (x6)
11/2/2021	6522442	\$ 101.23	11/21/2021	PA - 2038	All-In-One Comm Closer, Gorilla Grip, Phl Pan
11/10/2021	8626170	\$ 13.96	11/21/2021	PA - 2038	Mark Paint (x2)
11/9/2021	9513246	\$ 49.97	11/21/2021	PA - 2038	Digital Circuit Breaker Finder
<u>10441 - Elliott Electric Supply</u>					
10/4/2021	10-02052-01	\$ 99.50	11/21/2021	PO - 40023	Electrical parts and supplies- 10/1/21-9/30/22
<u>10928 - Bennie Wiley Paint Contractor</u>					
11/5/2021	2679	\$ 3,500.00	11/21/2021	PO - 40302	Prepare and Paint, Ag Ext - To include: Move furniture (except file cabinets) fill nail holes and minor blemishes, remove wallpaper. Receptionist office, bathroom, file room, and 3 door frames.
<u>12151 - SERVPRO of Lake Conroe, Magnolia & Cleveland</u>					
9/30/2021	4723619	\$ 1,746.71	11/21/2021		TAC Claim PR20219575-1 - Insurance claim amount allowed for repairs at Tam Road/Ref PO #31465



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

12959 - LJ Power, Inc.

10/28/2021	0259293-IN	\$ 105.00	11/21/2021		Generator Inspection - Annex
10/28/2021	0259294-IN	\$ 105.00	11/21/2021		Generator Inspection - EOC
10/28/2021	0259295-IN	\$ 105.00	11/21/2021		Generator Inspection - Justice Center
10/28/2021	0259296-IN	\$ 105.00	11/21/2021		Generator Inspection - Senior Center
10/28/2021	0259297-IN	\$ 105.00	11/21/2021		Generator Inspection - Storm Shelter/Hearts Museum

13277 - Buckeye Cleaning Center - Houston

11/5/2021	90369184	\$ 91.00	11/21/2021	PA - 2041	Scenturion (x4), Spray Bottle (x12)
-----------	----------	----------	------------	-----------	-------------------------------------

13549 - Martinez Tree Service

11/2/2021	MTS103121	\$ 600.00	11/21/2021		Mowing-Court House, Annex, DA Office, JV Service-10/31/21
-----------	-----------	-----------	------------	--	---

County Facilities - Totals \$ 16,753.21

50010-County Jail

10052 - Entergy

11/11/2021	136967221.2110	\$ 10,348.60	11/21/2021		Mo Svc 09/08/21-10/07/21- 655 Fm 2821 Rd Huntsville
------------	----------------	--------------	------------	--	---

10067 - Huntsville Truck & Tractor, Inc.

10/29/2021	30397	\$ 589.01	11/21/2021	PO - 40259	Equipment repairs, parts and supplies- 10/1/21-9/30/22
10/29/2021	30398	\$ 12.82	11/21/2021	PO - 40259	Equipment repairs, parts and supplies- 10/1/21-9/30/22

10143 - Walker County Hardware

9/30/2021	103523	\$ 17.99	11/21/2021		Auger Closet/Ref PA #1425
-----------	--------	----------	------------	--	---------------------------

10326 - Wiesner, Inc. - Huntsville

10/26/2021	PNCS416772	\$ 85.00	11/21/2021	PO - 40284	Vehicle Repair, FAS#10416 - Diagnosis CED3 Chassis III code
------------	------------	----------	------------	------------	---

10358 - Air Handlers

10/26/2021	0000004926	\$ 976.14	11/21/2021	PO - 40311	HOSHS0232, FAS# 11642 - Pump Motor
------------	------------	-----------	------------	------------	------------------------------------



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10/26/2021	0000004926	\$ 240.00	11/21/2021	PO - 40311	Labor
	Invoice Total	\$ 1,216.14			

10408 - Galls, LLC

11/1/2021	019662989	\$ 735.50	11/21/2021		Five Point Star Badge (x6), Shipping/Ref PO #31206
-----------	-----------	-----------	------------	--	--

10434 - McKesson Medical-Surgical Government Solutions, LLC

11/2/2021	18715703	\$ 212.32	11/21/2021	PO - 40233	Medical Supplies- 10/01/21-9/30/22
11/2/2021	18718345	\$ 339.22	11/21/2021	PO - 40233	Medical Supplies- 10/01/21-9/30/22

13258 - Summit Food Service, LLC

11/1/2021	INV2000126246	\$ 6,650.09	11/21/2021		Inmate Meals - 10/23-29/21
11/8/2021	INV2000126823	\$ 6,665.30	11/21/2021		Inmate Meals - 10/30/21-11/05/21

13346 - Texas Security Shredding

11/9/2021	0050232	\$ 37.00	11/21/2021	PO - 40176	Shredding Services-10/1/2021-9/30/2022
-----------	---------	----------	------------	------------	--

13614 - Auto Parts of Huntsville, Inc

10/28/2021	433663	\$ 10.00	11/21/2021	PA - 2028	Spark Plug (x4)
10/28/2021	433680	\$ 1.79	11/21/2021	PA - 2028	Antifreeze

13686 - Little, Clayton

10/28/2021	9058	\$ 70.00	11/21/2021		Per Diem/Las Animas, Co. - 10/27-28/21
------------	------	----------	------------	--	--

County Jail - Totals **\$ 26,990.78**

**50020-County Jail Inmate Medical
Cost Center**

10434 - McKesson Medical-Surgical Government Solutions, LLC

11/2/2021	18715703	\$ 144.76	11/21/2021	PO - 40233	Medical Supplies- 10/01/21-9/30/22
-----------	----------	-----------	------------	------------	------------------------------------

10436 - Clinical Pathology Laboratories, Inc.

10/31/2021	78026-202110-0.	\$ 402.00	11/21/2021		CPL Labwork-10/01/21 - 10/26/21
------------	-----------------	-----------	------------	--	---------------------------------

County Jail Inmate Medical Cost Center - Totals **\$ 546.76**

15010-County Judge



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10343 - Office Depot Business Services Division

10/8/2021	204530288001	\$ 122.78	11/21/2021	PA - 2078	Copy Paper Ca (x2), Planner, Correction Tape Pk
-----------	--------------	-----------	------------	-----------	---

County Judge - Totals **\$ 122.78**

15020-County Judge - IT
Operations

10317 - Home Depot

11/1/2021	7625325	\$ 178.00	11/21/2021	PO - 40313	0000-385-980 - 23/4 CAT6 Riser Blue 1000FT
-----------	---------	-----------	------------	------------	--

11/1/2021	7625325	\$ 169.88	11/21/2021	PO - 40313	0000-555-606 - 23/4 Cat6 Riser Blue 500FT
-----------	---------	-----------	------------	------------	---

Invoice Total **\$ 347.88**

County Judge - IT Operations - Totals **\$ 347.88**

20020-County Treasurer

10997 - Klawinsky, Amy

11/5/2021	9063	\$ 159.56	11/21/2021		Per Diem/Miles-151.0/Houston - 11/3-5/21
-----------	------	-----------	------------	--	--

12085 - Staples Advantage

10/30/2021	3491367077	\$ 258.58	11/21/2021	PA - 2115	InkJoy Gel 12Pk, Spls Multiuse Cs (x6)
------------	------------	-----------	------------	-----------	--

12792 - Pursley, Kayleigh

11/5/2021	9064	\$ 159.56	11/21/2021		Per Diem/Miles-151.0/Houston - 11/3-5/21
-----------	------	-----------	------------	--	--

County Treasurer - Totals **\$ 577.70**

20030-County Treasurer -
Collections

10284 - LexisNexis Risk Data Management, Inc.

11/15/2021	1125970- 20211031	\$ 141.90	11/21/2021		Acct#1125970 - 10/1-31/21
------------	----------------------	-----------	------------	--	---------------------------

County Treasurer - Collections - Totals **\$ 141.90**

30010-Courts-Central Costs

12569 - Montgomery County Clerk

10/19/2021	21-12531	\$ 425.00	11/21/2021		Physician, Attorney Fees/Cause #21-12531
------------	----------	-----------	------------	--	--

Courts-Central Costs - Totals **\$ 425.00**

32010-Criminal District Attorney

10052 - Entergy



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

11/11/2021 138751359.2110 \$ 852.83 11/21/2021 Mo Svc 09/07/21-10/06/21- 1036 11th Street

10343 - Office Depot Business Services Division

11/10/2021 202628707001 \$ 104.97 11/21/2021 PA - 2055 Stamp XPL (x3)

11816 - Texas Department of Motor Vehicles

11/12/2021 12623.21 \$ 7.50 11/21/2021 Alais Registration/1GNSCHKC4JR172753

Criminal District Attorney - Totals \$ 965.30

**32040-District Attorney
Supplement**

10455 - SuddenLink Communications

11/9/2021 07707154276015.2110. \$ 31.17 11/21/2021 Monthly Service-11/05/21-12/04/21

District Attorney Supplement - Totals \$ 31.17

31010-District Clerk

10542 - Perdue Brandon Fielder Collins & Mott LLP

11/8/2021 9062 \$ 375.00 11/21/2021 Abstractor Fee-Tax Suits/T20-56

11066 - Canon Solutions America, Inc.

10/28/2021 4037835753 \$ 8.19 11/21/2021 Maintenance - Copier Usage - 09/28/21-10/27/21

13346 - Texas Security Shredding

11/9/2021 0050232 \$ 74.00 11/21/2021 PO - 40176 Shredding Services- 10/1/21-9/30/22

District Clerk - Totals \$ 457.19

16020-Elections

10143 - Walker County Hardware

10/27/2021 105225 \$ 15.99 11/21/2021 PO - 40318 54951 - PADLOCK 2-1/2" SHKL LAM

10/27/2021 105225 \$ 2.77 11/21/2021 PO - 40318 KEY - Single Cut Key, Any Type

Invoice Total \$ 18.76

10943 - Guillory, Fredrick

11/2/2021 C0059 \$ 187.00 11/22/2021 Pct 301 HISD - 11/02/21

10947 - Anderson, Joe Ann



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/2/2021	C0047	\$ 154.00	11/22/2021		Pct 104 Riverside - 11/02/21
<u>10961 - Fors, Stephanie</u>					
11/2/2021	C0055	\$ 193.00	11/22/2021		Pct 401 University Heights - 11/02/21
<u>10962 - Frey, Howard</u>					
11/2/2021	C0068	\$ 154.00	11/22/2021		Pct 404 New Waverly - 11/02/21
<u>10966 - Oleinik, Thomas</u>					
11/2/2021	C0043	\$ 154.00	11/22/2021		Pct 104 Northside - 11/02/21
<u>10968 - Baldwin, Pam</u>					
11/2/2021	C0050	\$ 154.00	11/22/2021		Pct 103 Cook Springs - 11/02/21
<u>10970 - Grigsby, Gwenzella</u>					
11/2/2021	C0052	\$ 193.00	11/22/2021		Pct 103 Cook Springs - 11/02/21
<u>11268 - Hanks, Rhonda</u>					
11/2/2021	C0053	\$ 154.00	11/22/2021		Pct 103 Cook Springs - 11/02/21
<u>11272 - Miller, Charlotte</u>					
11/2/2021	C0049	\$ 193.00	11/22/2021		Pct 104 Riverside - 11/02/21
<u>11275 - Gann, Tamara</u>					
11/2/2021	C0069	\$ 193.00	11/22/2021		Pct 404 New Waverly - 11/02/21
<u>11278 - Willett, Dorothy</u>					
11/2/2021	C0044	\$ 154.00	11/22/2021		Pct 104 Northside - 11/02/21
<u>11283 - Walker, Myra</u>					
11/2/2021	C0060	\$ 154.00	11/22/2021		Pct 204 Fairgrounds - 11/02/21
<u>11289 - Tyson, Christene</u>					
11/2/2021	C0067	\$ 154.00	11/22/2021		Pct 404 New Waverly - 11/02/21
<u>11293 - Belcher, Helen</u>					



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/2/2021	C0054	\$ 154.00	11/22/2021		Pct 401 University Heights - 11/02/21
	<u>11604 - Kennedy, Phyllis</u>				
11/2/2021	C0048	\$ 154.00	11/22/2021		Pct 104 Riverside - 11/02/21
	<u>12022 - Vance, Kara</u>				
11/2/2021	C0056	\$ 148.50	11/22/2021		Pct 301 HISD - 11/02/21
	<u>12411 - Woods, Julia</u>				
11/2/2021	C0046	\$ 193.00	11/22/2021		Pct 104 Northside - 11/02/21
	<u>12414 - Ellisor, Alice</u>				
11/2/2021	C0058	\$ 148.50	11/22/2021		Pct 301 HISD - 11/02/21
	<u>12417 - Standlee, David</u>				
11/2/2021	C0040	\$ 120.00	11/22/2021		Annex-EVBB - 11/02/21
	<u>12740 - Penney, Deborah</u>				
11/2/2021	C0063	\$ 193.00	11/22/2021		Pct 204 Fairgrounds - 11/02/21
	<u>12810 - Herrera, Enrique</u>				
11/2/2021	C0051	\$ 154.00	11/22/2021		Pct 103 Cook Springs - 11/02/21
	<u>12811 - Schneider, Heidi</u>				
11/2/2021	C0061	\$ 154.00	11/22/2021		Pct 204 Fairgrounds - 11/02/21
	<u>12815 - Buccafurni, Laura</u>				
11/2/2021	C0065	\$ 35.75	11/22/2021		Annex - 11/02/21
	<u>13053 - Landmann, David</u>				
11/2/2021	C0066	\$ 154.00	11/22/2021		Pct 201 Storm Shelter - 11/02/21
	<u>13441 - Harrison, Donnie</u>				
11/2/2021	C0041	\$ 110.00	11/22/2021		Annex-EVBB - 11/02/21



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

13493 - Gaskins, Sheila

11/2/2021	C0045	\$ 154.00	11/22/2021		Pct 104 Northside - 11/02/21
-----------	-------	-----------	------------	--	------------------------------

13498 - Spiller-Carter, Sheri

11/2/2021	C0057	\$ 145.75	11/22/2021		Pct 301 HISD - 11/02/21
-----------	-------	-----------	------------	--	-------------------------

13499 - Murphy, Liane

11/2/2021	C0062	\$ 154.00	11/22/2021		Pct 204 Fairgrounds - 11/02/21
-----------	-------	-----------	------------	--	--------------------------------

13540 - Nokes, Trevor

11/2/2021	C0064	\$ 35.75	11/22/2021		Annex - 11/02/21
-----------	-------	----------	------------	--	------------------

13544 - McCaffety, Lindsey

11/2/2021	C0042	\$ 110.00	11/22/2021		Annex-EVBB - 11/02/21
-----------	-------	-----------	------------	--	-----------------------

Elections - Totals

\$ 4,528.01

46010-Emergency Operations

10052 - Entergy

11/11/2021	137532164.2110	\$ 2,438.91	11/21/2021		Mo Svc 09/08/21-10/07/21- 445 SH 75N
------------	----------------	-------------	------------	--	--------------------------------------

10098 - Reliable Parts Co.

10/14/2021	002017925	\$ 143.67	11/21/2021	PO - 40247	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
------------	-----------	-----------	------------	------------	--

10103 - Ringo Tire & Service Center

11/5/2021	162057	\$ 7.00	11/21/2021		Vehicle Inspection/FAS#10424
-----------	--------	---------	------------	--	------------------------------

9/30/2021	162684	\$ 7.00	11/21/2021		Vehicle Inspection/FAS#10385
-----------	--------	---------	------------	--	------------------------------

9/30/2021	162685	\$ 7.00	11/21/2021		Equipment Inspection/FAS#10296
-----------	--------	---------	------------	--	--------------------------------

10269 - AT&T

11/1/2021	435-2474.110121	\$ 361.53	11/21/2021		Monthly Service - 11/01/21-11/30/21
-----------	-----------------	-----------	------------	--	-------------------------------------

11/17/2021	436-4900.110921	\$ 102.15	11/21/2021		Monthly Service - 11/09/21-12/08/21
------------	-----------------	-----------	------------	--	-------------------------------------

10436 - Clinical Pathology Laboratories, Inc.



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10/31/2021	78026-202110-0.	\$ 400.00	11/21/2021		CPL Labwork-10/01/21 - 10/26/21
------------	-----------------	-----------	------------	--	---------------------------------

10823 - Connell, Joseph

11/5/2021	10-21	\$ 2,000.00	11/21/2021		CERT Services - 10/1-31/21
-----------	-------	-------------	------------	--	----------------------------

11780 - NI Government Services, Inc.

11/1/2021	21103229681	\$ 73.73	11/21/2021		Satellite Phone Service - 10/1-31/21
-----------	-------------	----------	------------	--	--------------------------------------

13676 - DirecTV LLC

11/11/2021	039643069.21111 1	\$ 94.99	11/21/2021		Monthly Service - 11/10/21 - 12/09/21
------------	----------------------	----------	------------	--	---------------------------------------

11/11/2021	075669314.21111 1	\$ 65.99	11/21/2021		Monthly Service - 11/10/21 - 12/09/21
------------	----------------------	----------	------------	--	---------------------------------------

Emergency Operations - Totals \$ 5,701.97

17020-Facilities-Justice Center
Municipal Allocation

10052 - Entergy

11/11/2021	141614206.2110	\$ 369.19	11/21/2021		Mo Svc 09/08/21-10/07/21- 717 FM 2821 Rd W
------------	----------------	-----------	------------	--	--

Facilities-Justice Center Municipal Allocation - Totals \$ 369.19

29990-Financial Projects

12819 - Mazik Global Inc.

11/15/2021	Mazik-0000209	\$ 8,131.50	11/21/2021		Mazik Support for October 2021
------------	---------------	-------------	------------	--	--------------------------------

Financial Projects - Totals \$ 8,131.50

69940-Health and Human Services
- Governmental/Services Cont

10137 - Tri County MHMR

12/1/2021	TC211201	\$ 2,394.00	12/1/2021		Service Contract - 12/21
-----------	----------	-------------	-----------	--	--------------------------

10225 - Senior Center of Walker County

12/1/2021	SC211201	\$ 1,040.00	12/1/2021		Service Contract - 12/21
-----------	----------	-------------	-----------	--	--------------------------

Health and Human Services - Governmental/Services Contracts - Totals \$ 3,434.00

39990-Judicial Projects

10318 - HBI Office Solutions, Inc.



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

11/2/2021	18581	\$ 2,148.17	11/21/2021	PO - 40317	CRBKS- Stacking Bookcase, 30W x 37.987H x 15D, 1.1250 Thickness; CRDSK- Desk, 30D x 72W, 1.1250 Thickness, Medium Cherry, Ember Chrome, Pull Finish Black; CRLS2H- Lower Storage 2 High W/Shelf, 22.75D x 30W, 1.1250 Thickness, Medium Cherry, Ember Chrome, P
-----------	-------	-------------	------------	------------	---

Judicial Projects - Totals **\$ 2,148.17**

33010-Justice of Peace Precinct 1

10256 - Texas Justice Court Training Center

11/4/2021	58811	\$ 110.00	11/21/2021		Lodging Fee/Corpus Christi/Fisher, S. -1/30/22
11/4/2021	58811	\$ 75.00	11/21/2021		Reg Fee/Corpus Christi/Fisher, S. -1/30/22
	Invoice Total	\$ 185.00			

11/4/2021	58812	\$ 55.00	11/21/2021		Lodging Fee/Corpus Christi/Fisher, S. - 2/1/22
11/4/2021	58812	\$ 75.00	11/21/2021		Reg Fee/Corpus Christi/Fisher, S. - 2/1/22
	Invoice Total	\$ 130.00			

10284 - LexisNexis Risk Data Management, Inc.

11/15/2021	1125970-20211031	\$ 9.75	11/21/2021		Acct#1125970 - 10/1-31/21
------------	------------------	---------	------------	--	---------------------------

Justice of Peace Precinct 1 - Totals **\$ 324.75**

33020-Justice of Peace Precinct 2

10343 - Office Depot Business Services Division

9/30/2021	193730793002	\$ 85.10	11/21/2021		Color Fast Folder Bx (x2)/Ref PO #31080
-----------	--------------	----------	------------	--	---

Justice of Peace Precinct 2 - Totals **\$ 85.10**

33030-Justice of Peace Precinct 3

10052 - Entergy

11/11/2021	137396024.2110	\$ 151.07	11/21/2021		Mo Svc 09/28/21-10/28/21- 2968 Hwy 19
------------	----------------	-----------	------------	--	---------------------------------------

Justice of Peace Precinct 3 - Totals **\$ 151.07**

33040-Justice of Peace Precinct 4

10052 - Entergy

11/11/2021	142756261.2110	\$ 231.34	11/21/2021		Mo Svc 09/23/21-10/25/21- 9134 SH 75S
------------	----------------	-----------	------------	--	---------------------------------------

Justice of Peace Precinct 4 - Totals **\$ 231.34**

36080-Juvenile Grant PrePost
Adjudication



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

12193 - Angelina County, Texas

11/1/2021	21-10-9907023	\$ 1,300.00	11/21/2021		Detention/PID# 3141 - 10/19-31/21
-----------	---------------	-------------	------------	--	-----------------------------------

Juvenile Grant PrePost Adjudication - Totals \$ 1,300.00

**36010-Juvenile Probation Support
- General Fund**

10052 - Entergy

11/11/2021	138483110.2110	\$ 378.25	11/21/2021		Mo Svc 09/07/21-10/06/21- 1021 University Ave
------------	----------------	-----------	------------	--	---

10232 - Psychological Services Center

11/10/2021	21020	\$ 100.00	11/21/2021		Detention RE 3167 DOB 12/04/2007
------------	-------	-----------	------------	--	----------------------------------

10269 - AT&T

11/1/2021	435-2474.110121	\$ 80.34	11/21/2021		Monthly Service - 11/01/21-11/30/21
-----------	-----------------	----------	------------	--	-------------------------------------

12699 - Cleveland, Mervin

11/9/2021	0000049	\$ 585.00	11/21/2021		Srv Rnd-10/5-29/21,PID#3025, 3128, 3157, 3168, 3170
-----------	---------	-----------	------------	--	---

**Juvenile Probation Support - General Fund -
Totals \$ 1,143.59**

34030-Law Library

10077 - Lexis-Nexis

10/31/2021	3093549167	\$ 417.00	11/21/2021		Acct#4254LKZT3 Online Searches - 10/1-31/21
------------	------------	-----------	------------	--	---

10/31/2021	3093549750	\$ 140.00	11/21/2021		Acct#4254NTQMV Online Searches - 10/1-31/21
------------	------------	-----------	------------	--	---

10212 - Thomson Reuters - West

11/4/2021	845382294	\$ 171.70	11/21/2021		Acct#1005229398 - 11/1-30/21
-----------	-----------	-----------	------------	--	------------------------------

Law Library - Totals \$ 728.70

**61050-Litter Control - General
Fund**

10103 - Ringo Tire & Service Center

11/15/2021	162494	\$ 50.00	11/21/2021	PO - 40326	Balance (4) Tires FAS#11939
------------	--------	----------	------------	------------	-----------------------------

13614 - Auto Parts of Huntsville, Inc

10/18/2021	431491	\$ 67.33	11/21/2021	PA - 2015	Branched Rad Hose
------------	--------	----------	------------	-----------	-------------------



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10/19/2021	431758	\$ 33.20	11/21/2021	PA - 2015	Antifreeze
------------	--------	----------	------------	-----------	------------

10/29/2021	433770	\$ 11.62	11/21/2021	PA - 2015	Heavy Duty Cable Tie
------------	--------	----------	------------	-----------	----------------------

Litter Control - General Fund - Totals \$ 162.15

61020-Planning and Development

10098 - Reliable Parts Co.

11/3/2021	002019579	\$ 12.95	11/21/2021	PO - 40225	Vehicle parts and supplies - 10/1/21-9/30/22
-----------	-----------	----------	------------	------------	--

10317 - Home Depot

10/29/2021	WD84924331	\$ 45.77	11/21/2021	PO - 40309	Operating Supplies- 10/1/21-9/30/22
------------	------------	----------	------------	------------	-------------------------------------

11/10/2021	WP16602676	\$ 45.77	11/21/2021	PO - 40309	Operating Supplies- 10/1/21-9/30/22
------------	------------	----------	------------	------------	-------------------------------------

12281 - Blevl Engineering

11/15/2021	48040	\$ 5,380.00	11/21/2021		Professional Services from 10/3/21-10/30/21
------------	-------	-------------	------------	--	---

Planning and Development - Totals \$ 5,484.49

49940-Public Safety

Governmental/Services Contracts

10017 - Thomas Lake Road Volunteer Fire Department

12/1/2021	TL211201	\$ 600.00	12/1/2021		Fire Protection - 12/21
-----------	----------	-----------	-----------	--	-------------------------

10020 - City of Huntsville

12/1/2021	CH211201	\$ 20,541.00	12/1/2021		Fire Protection - 12/21
-----------	----------	--------------	-----------	--	-------------------------

10029 - Crabbs Prairie Fire Department

12/1/2021	CP211201	\$ 1,000.00	12/1/2021		Fire Protection - 12/21
-----------	----------	-------------	-----------	--	-------------------------

12/1/2021	CPPP211201	\$ 1,000.00	12/1/2021		Fire Protection - 12/21
-----------	------------	-------------	-----------	--	-------------------------

10068 - Riverside Volunteer Fire Department

12/1/2021	R211201	\$ 759.00	12/1/2021		Fire Protection - 12/21
-----------	---------	-----------	-----------	--	-------------------------

12/1/2021	WC211201	\$ 600.00	12/1/2021		Fire Protection - 12/21
-----------	----------	-----------	-----------	--	-------------------------

10182 - Dodge Volunteer Fire Department



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

12/1/2021	D211201	\$ 600.00	12/1/2021		Fire Protection - 12/21
-----------	---------	-----------	-----------	--	-------------------------

Public Safety Governmental/Services Contracts - \$ 25,100.00
Totals

82200-Road and Bridge General

10052 - Entergy

11/11/2021	142697036.2110	\$ 404.72	11/21/2021		Mo Svc 09/28/21-10/28/21- 2986 Hwy 19 Emulsion Tank
------------	----------------	-----------	------------	--	---

10496 - Burton Auto Supply

11/3/2021	800266	\$ 356.26	11/21/2021	PO - 40063	Vehicle parts and supplies- 10/1/21-9/30/22
-----------	--------	-----------	------------	------------	---

13614 - Auto Parts of Huntsville, Inc

11/3/2021	434755	\$ 139.96	11/21/2021	PO - 40061	Vehicle parts and supplies- 10/1/21-9/30/22
-----------	--------	-----------	------------	------------	---

11/3/2021	434795	\$ 19.98	11/21/2021	PO - 40061	Vehicle parts and supplies- 10/1/21-9/30/22
-----------	--------	----------	------------	------------	---

Road and Bridge General - Totals \$ 920.92

82210-Road and Bridge Precinct 1

10052 - Entergy

11/11/2021	136102902.2110	\$ 364.46	11/21/2021		Mo Svc 09/04/21-10/07/21- 350A SH75N Road Dept
------------	----------------	-----------	------------	--	--

10073 - Linde Gas & Equipment, Inc.

10/29/2021	66864279	\$ 26.44	11/21/2021	PO - 40207	Operating Supplies- 10/1/21-9/30/22.
------------	----------	----------	------------	------------	--------------------------------------

11390 - Ellis D. Walker Trucking, LLC

10/26/2021	8266	\$ 646.31	11/21/2021	PO - 40241	Road Materials- 10/1/21-9/30/22
------------	------	-----------	------------	------------	---------------------------------

11698 - Custom Products Corporation

10/29/2021	360511	\$ 204.14	11/21/2021	PO - 40307	Q1KFR - Freight
------------	--------	-----------	------------	------------	-----------------

10/29/2021	360511	\$ 722.00	11/21/2021	PO - 40307	S1824R2130HA - 18X24 Speed Limit 30 BK/WH HIP/AL
------------	--------	-----------	------------	------------	--

10/29/2021	360511	\$ 361.00	11/21/2021	PO - 40307	S1824W421HA - 18X24 SLOW CHILDREN AT PLAY BK/YE
------------	--------	-----------	------------	------------	---

10/29/2021	360511	\$ 1,057.20	11/21/2021	PO - 40307	S3030R11HA - 30x30 Stop WH/RE HIP/AL
------------	--------	-------------	------------	------------	--------------------------------------

Invoice Total \$ 2,344.34

13614 - Auto Parts of Huntsville, Inc

10/26/2021	433187	\$ 56.99	11/21/2021	PO - 40215	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
------------	--------	----------	------------	------------	--



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10/28/2021 433650 \$ 15.04 11/21/2021 PO - 40215 Operating Supplies- 10/1/21-9/30/22

Road and Bridge Precinct 1 - Totals \$ 3,453.58

82220-Road and Bridge Precinct 2

10143 - Walker County Hardware

10/28/2021 105261 \$ 53.97 11/21/2021 PO - 40060 Operating Supplies- 10/1/21-9/30/22

10345 - Bill Fick Ford

11/8/2021 FOCS339488 \$ 4,473.58 11/21/2021 PO - 40031 Vehicle repairs, parts and supplies- 10/1/21-9/30/22

11390 - Ellis D. Walker Trucking, LLC

10/25/2021 8258 \$ 600.25 11/21/2021 PO - 40130 Road Materials- 10/1/21-9/30/22

11/16/2021 8267 \$ 1,133.86 11/21/2021 PO - 40130 Road Materials- 10/1/21-9/30/22

11/16/2021 8275 \$ 1,337.95 11/21/2021 PO - 40130 Road Materials- 10/1/21-9/30/22

11/1/2021 8291 \$ 1,359.51 11/21/2021 PO - 40130 Road Materials- 10/1/21-9/30/22

11/2/2021 8299 \$ 321.20 11/21/2021 PO - 40130 Road Materials- 10/1/21-9/30/22

12499 - Vulcan Construction Materials, LLC

11/16/2021 62377465 \$ 3,502.09 11/21/2021 PO - 40097 Road Materials- 10/1/21-9/30/22

13156 - Ernst, Rhonda

12/1/2021 E211201 \$ 10.00 12/1/2021 Parking Area Lease - 12/21

13614 - Auto Parts of Huntsville, Inc

10/27/2021 433441 \$ 104.32 11/21/2021 PO - 40046 Equipment repairs, parts and supplies- 10/1/21-9/30/22

10/27/2021 433448 \$ 185.64 11/21/2021 PO - 40046 Operating Supplies- 10/1/21-9/30/22

Road and Bridge Precinct 2 - Totals \$ 13,082.37

82230-Road and Bridge Precinct 3

10052 - Entergy

11/11/2021 137430310.2110 \$ 256.82 11/21/2021 Mo Svc 09/28/21-10/27/21- 2986 B Hwy 19



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10073 - Linde Gas & Equipment, Inc.

11/5/2021	67064689	\$ 54.86	11/21/2021	PO - 40088	Operating Supplies - 10/1/21-9/30/22.
-----------	----------	----------	------------	------------	---------------------------------------

10078 - McCoy's Building Supply Center

11/2/2021	4345334.	\$ 191.80	11/21/2021	PO - 40096	Operating Supplies- 10/1/21-9/30/22
11/2/2021	4345379	\$ 23.00	11/21/2021		Concrete Pallet Deposit/Ref CM Inv #4345421, PO #40096
11/2/2021	4345379	\$ 189.50	11/21/2021		Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 212.50			

11/3/2021	4345421	(\$ 23.00)	11/21/2021		Concrete Pallet Deposit/CM Ref Inv #4345379, PO #40096
-----------	---------	------------	------------	--	--

11/4/2021	4345506	\$ 117.31	11/21/2021	PO - 40096	Operating Supplies- 10/1/21-9/30/22
-----------	---------	-----------	------------	------------	-------------------------------------

10143 - Walker County Hardware

11/1/2021	105428	\$ 71.28	11/21/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
11/2/2021	105480	\$ 63.96	11/21/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
11/2/2021	105495	\$ 31.14	11/21/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
11/3/2021	105584	\$ 52.45	11/21/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22
11/9/2021	105826	\$ 89.06	11/21/2021	PO - 40094	Operating Supplies- 10/1/21-9/30/22

10496 - Burton Auto Supply

11/2/2021	800254	\$ 1,105.45	11/21/2021	PO - 40075	Operating Supplies- 10/1/21-9/30/22
11/2/2021	800255	\$ 4.49	11/21/2021	PO - 40075	Operating Supplies- 10/1/21-9/30/22
11/8/2021	800399	\$ 99.90	11/21/2021	PO - 40075	Operating Supplies- 10/1/21-9/30/22
11/8/2021	800400	\$ 126.57	11/21/2021	PO - 40075	Operating Supplies- 10/1/21-9/30/22

10973 - Lake Area Welding, Inc.

11/10/2021	912162	\$ 791.80	11/21/2021	PO - 40083	Operating Supplies- 10/1/21-9/30/22
------------	--------	-----------	------------	------------	-------------------------------------

10995 - Warren Power Attachments



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/29/2021	3436	\$ 354.63	11/21/2021	PO - 40095	Equipment parts and supplies- 10/1/21-9/30/22
<u>11389 - Huntsville A-1 Tire Repair, LLC</u>					
10/27/2021	42325	\$ 27.00	11/21/2021	PO - 40079	Equipment repairs, parts and supplies- 10/1/21-9/30/22
<u>11390 - Ellis D. Walker Trucking, LLC</u>					
10/25/2021	8259	\$ 690.41	11/21/2021	PO - 40128	Road Materials- 10/1/21-9/30/22
11/2/2021	8298	\$ 653.42	11/21/2021	PO - 40128	Road Materials- 10/1/21-9/30/22
11/4/2021	8303	\$ 382.45	11/21/2021	PO - 40128	Road Materials- 10/1/21-9/30/22
<u>11427 - Husky Trailer & Parts Mfg.</u>					
11/1/2021	5677	\$ 26.95	11/21/2021	PO - 40081	Equipment parts and supplies- 10/1/21-9/30/22
11/1/2021	5678	\$ 11.98	11/21/2021	PO - 40081	Equipment parts and supplies- 10/1/21-9/30/22
<u>12490 - Cintas Corporation #2</u>					
11/1/2021	4100288097	\$ 5.21	11/21/2021	PO - 40076	Miscellaneous repairs, parts and supplies- 10/1/21-9/30/22.
11/1/2021	4100288097	\$ 152.89	11/21/2021	PO - 40076	Uniforms - 10/1/21-9/30/22
	Invoice Total	\$ 158.10			
11/8/2021	4100990573	\$ 5.21	11/21/2021	PO - 40076	Miscellaneous repairs, parts and supplies- 10/1/21-9/30/22.
11/8/2021	4100990573	\$ 133.24	11/21/2021	PO - 40076	Uniforms - 10/1/21-9/30/22
	Invoice Total	\$ 138.45			
<u>12499 - Vulcan Construction Materials, LLC</u>					
10/29/2021	62377466	\$ 4,636.89	11/21/2021	PO - 40144	Road Materials- 10/1/21-9/30/22.
<u>13614 - Auto Parts of Huntsville, Inc</u>					
11/1/2021	434266	\$ 23.93	11/21/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
11/1/2021	434266	\$ 73.98	11/21/2021	PO - 40074	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 97.91			
11/4/2021	434857	\$ 124.62	11/21/2021	PO - 40074	Headlight Switch/Ref CM Inv #434930, PO 40074



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/4/2021	434857	\$ 13.99	11/21/2021	PO - 40074	Operating Supplies- 10/1/21-9/30/22.
	Invoice Total	\$ 138.61			
11/4/2021	434860	\$ 34.79	11/21/2021	PO - 40074	Operating Supplies- 10/1/21-9/30/22.
11/4/2021	434930	(\$ 124.62)	11/21/2021		Headlight Switch/CM Ref Inv #434857, PO 40074
11/4/2021	434940	\$ 15.65	11/21/2021	PO - 40074	Operating Supplies- 10/1/21-9/30/22.
11/8/2021	435552	\$ 33.46	11/21/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
11/8/2021	435552	\$ 43.23	11/21/2021	PO - 40074	Operating Supplies- 10/1/21-9/30/22.
	Invoice Total	\$ 76.69			
11/8/2021	435567	\$ 74.76	11/21/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
11/8/2021	435567	\$ 1.20	11/21/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
11/8/2021	435567	\$ 74.46	11/21/2021	PO - 40074	Operating Supplies- 10/1/21-9/30/22.
	Invoice Total	\$ 150.42			
11/9/2021	435794	\$ 64.06	11/21/2021	PO - 40074	Equipment parts and supplies- 10/1/21-9/30/22
11/9/2021	435794	\$ 73.49	11/21/2021	PO - 40074	Operating Supplies- 10/1/21-9/30/22.
	Invoice Total	\$ 137.55			
11/9/2021	435945	\$ 69.19	11/21/2021	PO - 40074	Operating Supplies- 10/1/21-9/30/22.
Road and Bridge Precinct 3 - Totals		\$ 10,922.86			
82240-Road and Bridge Precinct 4					
<u>10022 - Cleveland Asphalt</u>					
10/25/2021	25388	\$ 455.00	11/21/2021	PO - 40142	Road Materials- 10/1/21-9/30/22.
11/16/2021	25398	\$ 352.86	11/21/2021	PO - 40142	Road Materials- 10/1/21-9/30/22.
<u>10052 - Entergy</u>					
11/11/2021	141308965.2110	\$ 265.02	11/21/2021		Mo Svc 09/22/21-10/25/21- 9368 SH 75S
<u>10067 - Huntsville Truck & Tractor, Inc.</u>					
10/28/2021	30389	\$ 5.00	11/21/2021	PO - 40108	Equipment repairs, parts and supplies- 10/1/21-9/30/22



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

11/1/2021 30429 \$ 5.00 11/21/2021 PO - 40108 Equipment repairs, parts and supplies- 10/1/21-9/30/22

10078 - McCoy's Building Supply Center

11/2/2021 4345367 \$ 49.05 11/21/2021 PO - 40102 Operating Supplies- 10/1/21-9/30/22

11/8/2021 4345744 \$ 147.15 11/21/2021 PO - 40102 Operating Supplies- 10/1/21-9/30/22

11/9/2021 4345826 \$ 207.99 11/21/2021 PO - 40102 Operating Supplies- 10/1/21-9/30/22

10092 - Powers Auto Supply

9/30/2021 100162 \$ 15.49 11/21/2021 Gojo Scrub Wipes/Ref PA #1415

9/30/2021 100630 \$ 79.71 11/21/2021 Hyd Hose Fittings (x2), 8Mxtxreel (x2.50)/Ref PA #1415

9/30/2021 100663 \$ 105.85 11/21/2021 Blue Def 2.5 Gal (x4), Glass Multi-U Ag Hyd 5 Gal/Ref PA #1415

9/30/2021 101722 \$ 17.89 11/21/2021 Black Cable Tie/Ref PA #1415

9/30/2021 102783 \$ 6.49 11/21/2021 End Cap Filter/Ref PA #1415

9/14/2021 102812 \$ 13.51 11/21/2021 Fuel Filter, Oil Filter (x2)/Ref PA #1415

9/14/2021 102812 \$ 19.40 11/21/2021 Fuel Filter, Oil Filter (x2)/Ref PA #1415

Invoice Total \$ 32.91

9/30/2021 102823 \$ 5.99 11/21/2021 Minor Equipment: Oil filter, 10W30 (x3), Fuel Filter, Cir Brkr (x2), Blister Pack Capsules (x3)/Operating Supplies: Shop Towels 25Pk/Ref PA #1415

9/30/2021 102823 \$ 74.30 11/21/2021 Minor Equipment: Oil filter, 10W30 (x3), Fuel Filter, Cir Brkr (x2), Blister Pack Capsules (x3)/Operating Supplies: Shop Towels 25Pk/Ref PA #1415

Invoice Total \$ 80.29

9/30/2021 102831 \$ 18.45 11/21/2021 Fuel Filter/Ref PA #1415

10/13/2021 104414 \$ 15.98 11/21/2021 PA - 2029 AMG100 Fuse (x2)

11/1/2021 105355 \$ 19.98 11/21/2021 PA - 2029 Propane Cyl (x2)

10098 - Reliable Parts Co.



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

11/1/2021 002019349 \$ 799.50 11/21/2021 PA - 2026 400-15W40 55 Gal

10103 - Ringo Tire & Service Center

11/1/2021 164467 \$ 7.00 11/21/2021 Vehicle Inspection/FAS#10384
11/1/2021 164469 \$ 7.00 11/21/2021 Vehicle Inspection/FAS#10324
11/1/2021 164470 \$ 7.00 11/21/2021 Vehicle Inspection/FAS#10306
11/1/2021 164471 \$ 7.00 11/21/2021 Vehicle Inspection/FAS#10431
11/1/2021 164472 \$ 7.00 11/21/2021 Vehicle Inspection/FAS#10338
11/1/2021 164473 \$ 7.00 11/21/2021 Vehicle Inspection/FAS#10381
11/1/2021 164474 \$ 7.00 11/21/2021 Equipment Inspection/FAS#10195

10547 - Mustang Cat

10/22/2021 PART5730273 \$ 1,212.17 11/21/2021 PO - 40100 Equipment repairs, parts, and supplies- 10/1/21-9/30/22
10/22/2021 PART5730274 \$ 5.51 11/21/2021 PO - 40100 Equipment repairs, parts, and supplies- 10/1/21-9/30/22
11/15/2021 PART5731854 \$ 67.89 11/21/2021 PO - 40100 Equipment repairs, parts, and supplies- 10/1/21-9/30/22

11390 - Ellis D. Walker Trucking, LLC

11/16/2021 8276 \$ 4,092.97 11/21/2021 PO - 40143 Road Materials- 10/1/21-9/30/22.
11/16/2021 8284 \$ 2,858.17 11/21/2021 PO - 40143 Road Materials- 10/1/21-9/30/22.
11/1/2021 8292 \$ 2,009.00 11/21/2021 PO - 40143 Road Materials- 10/1/21-9/30/22.

12363 - Rollo Insurance Group, Inc.

11/1/2021 9051 \$ 192.00 11/21/2021 Acct#WalkCou-05/Bond/RB4/Title FAS#13084 - 10/28/21-10/28/2024

12499 - Vulcan Construction Materials, LLC

10/29/2021 62377467 \$ 2,009.63 11/21/2021 PO - 40138 Road Materials 10-1-21 to 9-30-22



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

13554 - UniFirst Holdings, Inc.

11/2/2021	844 0971884	\$ 113.73	11/21/2021	PO - 40112	Uniform Services- 10/1/21-9/30/22
11/2/2021	844 0971884	\$ 5.76	11/21/2021	PO - 40112	Uniform Services- 10/1/21-9/30/22
	Invoice Total	\$ 119.49			

11/9/2021	844 0972784	\$ 214.67	11/21/2021	PO - 40112	Uniform Services- 10/1/21-9/30/22
11/9/2021	844 0972784	\$ 5.76	11/21/2021	PO - 40112	Uniform Services- 10/1/21-9/30/22
	Invoice Total	\$ 220.43			

Road and Bridge Precinct 4 - Totals **\$ 15,515.87**

41010-Sheriff

10455 - SuddenLink Communications

11/9/2021	07707154276015. 2110.	\$ 87.17	11/21/2021		Monthly Service-11/05/21-12/04/21
-----------	--------------------------	----------	------------	--	-----------------------------------

11103 - Charlie's Used Cars, LLC

11/1/2021	926003	\$ 7.00	11/21/2021		State Inspection/FAS#12856
11/2/2021	926011	\$ 7.00	11/21/2021		State Inspection/FAS#11710

11446 - Johnson Wrecker Service

11/1/2021	301875	\$ 75.00	11/21/2021	PO - 40008	Towing Service- 10/1/21-9/30/22..
-----------	--------	----------	------------	------------	-----------------------------------

12271 - Enterprise Rent a Car

9/30/2021	4BS0GT	\$ 600.00	11/21/2021		Vehicle Rental - 09/01/21-10/01/21
11/3/2021	4KQZ3K	\$ 625.00	11/21/2021		Vehicle Rental - 09/22/21-10/22/21

13485 - Webb's Uniforms LLC

11/15/2021	46869	\$ 140.00	11/21/2021	PO - 40013	Uniforms- 10/1/21-9/30/22
------------	-------	-----------	------------	------------	---------------------------

13614 - Auto Parts of Huntsville, Inc

10/28/2021	433546	\$ 107.88	11/21/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
10/28/2021	433563	\$ 18.13	11/21/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/1/2021	434219	\$ 189.77	11/21/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

11/1/2021	434251	\$ 164.18	11/21/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/1/2021	434298	\$ 9.78	11/21/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/1/2021	434326	\$ 12.17	11/21/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/3/2021	434660	\$ 18.26	11/21/2021	PO - 40029	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

Sheriff - Totals **\$ 2,061.34**

**50040-Sheriff Commissary
Operations**

10455 - SuddenLink Communications

11/9/2021	07707154276015. 2110.	\$ 406.67	11/21/2021		Monthly Service-11/05/21-12/04/21
11/9/2021	07707154276015. 2110.	\$ 11.14	11/21/2021		Monthly Service-11/05/21-12/04/21

Invoice Total **\$ 417.81**

Sheriff Commissary Operations - Totals **\$ 417.81**

41020-Sheriff Forfeiture

10043 - GT Distributors, Inc.

11/16/2021	INV0872065	\$ 19.99	11/21/2021	PO - 40305	Freight
11/16/2021	INV0872065	\$ 857.00	11/21/2021	PO - 40305	GLOCK-PA225S302AB - Glock 22 GEN5 FS Amglo Bold 5.5lb LE.

Invoice Total **\$ 876.99**

Sheriff Forfeiture - Totals **\$ 876.99**

**35030-SPU - State General
Allocation**

10038 - Federal Express Corporation

11/16/2021	7-554-93272	\$ 26.63	11/21/2021		Acct#1273-1435-7/Shipping-10/28-29/21
------------	-------------	----------	------------	--	---------------------------------------

10052 - Entergy

11/11/2021	135944809.2110	\$ 196.42	11/21/2021		Mo Svc 09/08/21-10/07/21- 119 Sh 75N SPC 300
------------	----------------	-----------	------------	--	--

10212 - Thomson Reuters - West

11/5/2021	845289301	\$ 180.07	11/21/2021		Acct#1003634771 - 10/1-31/21
-----------	-----------	-----------	------------	--	------------------------------

10227 - Verizon Wireless



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10/25/2021 9891453701 \$ 254.53 11/21/2021 Monthly Service-09/26/21-10/25/21

10284 - LexisNexis Risk Data Management, Inc.

11/5/2021 1020409-20211031 \$ 150.00 11/21/2021 Acct#1020409 - 10/1-31/21

10455 - SuddenLink Communications

11/9/2021 07707154276015.2110. \$ 148.45 11/21/2021 Monthly Service-11/05/21-12/04/21

12447 - Risinger, Anndi

11/5/2021 9057 \$ 79.00 11/21/2021 Per Diem/Huntsville - 10/27-28/21

13346 - Texas Security Shredding

11/9/2021 0050232 \$ 37.00 11/21/2021 PO - 40176 Shredding Services - 10/27/2021

SPU - State General Allocation - Totals \$ 1,072.10

35040-SPU Civil Division

10038 - Federal Express Corporation

10/28/2021 7-547-53281 \$ 6.61 11/21/2021 Acct#2517-1650-1/Shipping - 10/20/21

11/16/2021 7-555-27836 \$ 49.23 11/21/2021 Acct#2517-1650-1/Shipping-10/26-29/21

10212 - Thomson Reuters - West

11/5/2021 845289301 \$ 180.07 11/21/2021 Acct#1003634771 - 10/1-31/21

10217 - Ample Computer Services, Inc.

11/8/2021 12880 \$ 5.00 11/21/2021 CMOS Battery

11/8/2021 12880 \$ 90.00 11/21/2021 PA - 2090 Labor, Removed Malwarebytes, ran MBAM scan, removed CyberReason, replaced CMOS Battery

Invoice Total \$ 95.00

10227 - Verizon Wireless

10/25/2021 9891453701 \$ 151.96 11/21/2021 Monthly Service-09/26/21-10/25/21

10284 - LexisNexis Risk Data Management, Inc.



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

11/5/2021	1474540-20211031	\$ 172.50	11/21/2021		Acct#1474540 - 10/1-31/21
-----------	------------------	-----------	------------	--	---------------------------

10415 - McGarrahan PhD., Antoinette R.

11/4/2021	1809	\$ 3,450.00	11/21/2021		Svc Rendered/Cause#CV-18-70002/Salazar, J.-9/30/21-10/11/21
-----------	------	-------------	------------	--	---

10455 - SuddenLink Communications

11/9/2021	07707154276015.2110.	\$ 265.44	11/21/2021		Monthly Service-11/05/21-12/04/21
-----------	----------------------	-----------	------------	--	-----------------------------------

10483 - Jason Dunham PhD.

11/4/2021	9049	\$ 4,000.00	11/21/2021		Svc Rendered/Ivie, J. - 10/25-27/21
-----------	------	-------------	------------	--	-------------------------------------

10588 - Compass Reporting Group

11/4/2021	40187	\$ 589.50	11/21/2021		Svc Rendered/Case # CV2170001/Williams, C. - 8/5/21
-----------	-------	-----------	------------	--	---

10799 - Gault, Marc F

11/9/2021	9061	\$ 232.00	11/21/2021		Per Diem/41st District Court, El Paso-11/1-5/21
-----------	------	-----------	------------	--	---

12171 - SLS Litigation Services, LLC

11/4/2021	18116	\$ 624.50	11/21/2021		Svc Rendered/Case# CV2170002/Foster, M. -10/14/21
-----------	-------	-----------	------------	--	---

13346 - Texas Security Shredding

11/9/2021	0050232	\$ 37.00	11/21/2021	PO - 40176	Shredding Services - 10/27/2021
-----------	---------	----------	------------	------------	---------------------------------

SPU Civil Division - Totals \$ 9,853.81

35050-SPU Juvenile Division

10052 - Entergy

11/11/2021	136069523.2110	\$ 99.27	11/21/2021		Mo Svc 09/08/21-10/07/21- 119 SH 75N Spc 800
------------	----------------	----------	------------	--	--

10212 - Thomson Reuters - West

11/5/2021	845289301	\$ 180.06	11/21/2021		Acct#1003634771 - 10/1-31/21
-----------	-----------	-----------	------------	--	------------------------------

10227 - Verizon Wireless

10/25/2021	9891453701	\$ 113.97	11/21/2021		Monthly Service-09/26/21-10/25/21
------------	------------	-----------	------------	--	-----------------------------------



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10284 - LexisNexis Risk Data Management, Inc.

11/5/2021	1474450-20211031	\$ 50.00	11/21/2021		Acct#1474450 - 10/1-31/21
-----------	------------------	----------	------------	--	---------------------------

10849 - Jones, Jana A

11/5/2021	9055	\$ 197.00	11/21/2021		Per Diem/Huntsville - 10/25-28/21
-----------	------	-----------	------------	--	-----------------------------------

13251 - Direct Energy Business, LLC

11/8/2021	21312004731877 1	\$ 199.03	11/21/2021		Mo Svc 10/05/21-11/02/21 1451W Hwy380 Ste 3A Decatur
-----------	---------------------	-----------	------------	--	--

13672 - Ramirez, Laura

11/5/2021	9056	\$ 79.00	11/21/2021		Per Diem/Huntsville - 10/25-26/21
-----------	------	----------	------------	--	-----------------------------------

SPU Juvenile Division - Totals **\$ 918.33**

16010-Voter Registration

10316 - Wagamon Printing, Inc.

11/10/2021	15265	\$ 395.50	11/21/2021	PO - 40322	Envelopes - #10 window envelopes Quantity 5,000
------------	-------	-----------	------------	------------	--

11171 - Advantage Specialties

11/4/2021	045124	\$ 39.25	11/21/2021	PO - 40323	Embroidery - Walker County Vehicle Registration Logo 6543 STS-Repeat Left Chest Shirt
-----------	--------	----------	------------	------------	--

Voter Registration - Totals **\$ 434.75**

**46500-Walker County Central
Dispatch Services**

10052 - Entergy

11/11/2021	141614206.2110	\$ 164.08	11/21/2021		Mo Svc 09/08/21-10/07/21- 717 FM 2821 Rd W
------------	----------------	-----------	------------	--	--

10210 - Harris County Treasurer

11/1/2021	106426	\$ 6,175.29	11/21/2021		Dispatch Port Fee, EAM License, SUS Dispatch - 10/1/21- 9/20/22
11/1/2021	106428	\$ 9,911.96	11/21/2021		Repair East & West/Repeaters, Site, Tech Support, Tower Port Fee -10/01/21-9/30/22
11/1/2021	106429	\$ 46,217.28	11/21/2021		Tower Lease-1153 Old Phelps Rd - 10/1/21-9/30/22



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10269 - AT&T

11/17/2021	436-4900.110921	\$ 40.05	11/21/2021		Monthly Service - 11/09/21-12/08/21
------------	-----------------	----------	------------	--	-------------------------------------

Walker County Central Dispatch Services - Totals \$ 62,508.66

**46100-Walker County EMS -
Emergency Services**

10052 - Entergy

11/11/2021	137702163.2110	\$ 389.02	11/21/2021		Mo Svc 09/14/21-10/14/21- 230 SH 19
------------	----------------	-----------	------------	--	-------------------------------------

10268 - Zoll Medical Corporation

11/8/2021	3395269	\$ 392.78	11/21/2021	PA - 2009	Stat-Padz electrode 12/Cs
11/9/2021	3396028	\$ 1,897.22	11/21/2021	PA - 2009	Printer Carry Case, Adhesive Sensor 20Bx, Reusable Sensor, Reusable Patient Cable, Cable Limb (x2)
11/9/2021	3396625	\$ 1,217.70	11/21/2021	PA - 2009	Lithium Ion Battery (3)
11/10/2021	3397679	\$ 405.90	11/21/2021	PA - 2009	Lithium Ion Battery

10269 - AT&T

11/1/2021	435-2474.110121	\$ 131.51	11/21/2021		Monthly Service - 11/01/21-11/30/21
11/17/2021	436-4900.110921	\$ 34.05	11/21/2021		Monthly Service - 11/09/21-12/08/21

10345 - Bill Fick Ford

11/1/2021	FOCS339765	\$ 7.00	11/21/2021		Vehicle Inspection/FAS#12690
11/3/2021	FOCS339953	\$ 158.46	11/21/2021	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/8/2021	FOCS340146	\$ 292.45	11/21/2021	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/10/2021	FOCS340327	\$ 49.95	11/21/2021	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
11/11/2021	FOCS340400	\$ 284.73	11/21/2021	PO - 40180	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

10355 - Stryker Medical

10/25/2021	3560073 M	\$ 672.40	11/21/2021	PA - 2094	Laryngoscope Blades (x5)
------------	-----------	-----------	------------	-----------	--------------------------



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

10361 - Bound Tree Medical, LLC

10/18/2021	84253281	\$ 81.00	11/21/2021	PA - 2085	Battery for S-Scort III Suction Unit (x2)
10/19/2021	84255156	\$ 586.30	11/21/2021	PA - 2085	Endotracheal Tube 10/Bx (x2), Webbing 40/Cs (x10), Oral Nasal Tubing,100/Bx (x30)
10/20/2021	84257052	\$ 237.56	11/21/2021	PA - 2085	OMNI Pro X Bag
10/26/2021	84263998	\$ 69.40	11/21/2021	PA - 2085	Diltiazem 5ml Vial 10/Bx (x2)
10/29/2021	84269661	\$ 586.24	11/21/2021	PA - 2085	IV Solution Sodium Chloride Cs (x14)
11/3/2021	84275159	\$ 648.00	11/21/2021	PA - 2085	IV Solution Sodium Chloride 12Ea/Cs (x225)

10454 - Southern Tire Mart, LLC

10/29/2021	4590062278	\$ 523.36	11/21/2021	PO - 40292	F000702 - 245/55R18 FIREHAWK PRST, FAS# 12660
------------	------------	-----------	------------	------------	---

10455 - SuddenLink Communications

11/9/2021	07707154276015.2110.	\$ 234.21	11/21/2021		Monthly Service-11/05/21-12/04/21
11/9/2021	07707154276015.2110.	\$ 58.45	11/21/2021		Monthly Service-11/05/21-12/04/21
11/9/2021	07707154276015.2110.	\$ 88.45	11/21/2021		Monthly Service-11/05/21-12/04/21
	Invoice Total	\$ 381.11			

10694 - EMS Technology Solutions, LLC

11/1/2021	41372	\$ 240.00	11/21/2021		Operative/Fleet Management License Fee
-----------	-------	-----------	------------	--	--

11446 - Johnson Wrecker Service

11/10/2021	302677	\$ 75.00	11/21/2021	PO - 40149	Towing Service- 10/1/21-9/30/22
11/10/2021	302682	\$ 75.00	11/21/2021	PO - 40149	Towing Service- 10/1/21-9/30/22
11/10/2021	302691	\$ 75.00	11/21/2021	PO - 40149	Towing Service- 10/1/21-9/30/22

12999 - Teleflex LLC

10/21/2021	9504609473	\$ 234.50	11/21/2021	PO - 40183	Medical Supplies-10/1/21-9/30/22
------------	------------	-----------	------------	------------	----------------------------------



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

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

13291 - Nashville EMS Supply

10/21/2021	6487	\$ 397.00	11/21/2021	PO - 40315	Medical Supplies- 10/1/21-9/30/22
10/21/2021	6489	\$ 695.75	11/21/2021	PO - 40315	Medical Supplies- 10/1/21-9/30/22

13571 - Impact Promotional Services, LLC

9/30/2021	INV9650	\$ 125.98	11/21/2021		Navy Pants (x2)/Within 25%, Ref PO 31365
-----------	---------	-----------	------------	--	--

**Walker County EMS - Emergency Services -
Totals** **\$ 10,964.37**

**45020-Weigh Station Utilites and
Services**

10052 - Entergy

11/11/2021	134544790.2110	\$ 480.61	11/21/2021		Mo Svc 09/23/21-10/25/21- 1425 IH 45
11/11/2021	142253384.2110	\$ 180.48	11/21/2021		Mo Svc 09/23/21-10/25/21- 1425 IH 45 Scales

10470 - Waste Management of Texas, Inc.

10/25/2021	5742209-1792-0	\$ 43.91	11/21/2021		Monthly Service-11/1-30/21, 3179 I 45 S
------------	----------------	----------	------------	--	---

10667 - Don Yates, Inc.

11/5/2021	DY110121	\$ 375.00	11/21/2021		Mowing - Weigh Station - 11/01/21
-----------	----------	-----------	------------	--	-----------------------------------

12203 - Frontier Communications of Texas

11/7/2021	344-8553.110721	\$ 331.05	11/21/2021		Monthly Service - 11/07/21-12/06/21
-----------	-----------------	-----------	------------	--	-------------------------------------

Weigh Station Utilites and Services - Totals **\$ 1,411.05**

Report Totals		\$ 578,834.21			
----------------------	--	----------------------	--	--	--



ORDER NO. 2022-15

AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AMENDING THE OPERATING AND PROJECTS BUDGET FOR WALKER COUNTY, TEXAS, FOR THE PERIOD OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

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

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

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

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

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

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

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

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

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

SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2021, through September 30, 2022.

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

PASSED AND APPROVED on this the 22nd day of November, 2021

WALKER COUNTY TEXAS

Danny Pierce, County Judge

Danny Kuykendall, Commissioner Precinct 1

Ronnie White, Commissioner Precinct 2

Bill Daugette, Commissioner Precinct 3

Jimmy D. Henry, Commissioner Precinct 4

Approved as to form:

William W. Durham, Walker County District Attorney

Budget Amendment

Presented to Commissioners Court November 22, 2021

Order 2022-15 to Amend 2021-2022 Budget Under the Local Government Code Section 111.010(d) and 111.0108

Exhibit A

Amendment #3

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
General Fund Contingency	\$ 307,576	\$ (34,238)	\$ 273,338	To 12th and 278th Judicial District Courts and Facilities
12th Judicial District Court				
Salaries/Other Pay/Benefits	\$ 246,623	\$ 3,087	\$ 249,710	From Contingency - Pay Increase for Court Reporter
	\$ 249,710	\$ 12,725	\$ 262,435	From Contingency - Pay accrued leave benefit for retiring employee
278th Judicial District Court				
Salaries/Other Pay/Benefits	\$ 253,830	\$ 3,426	\$ 257,256	From Contingency - Pay Increase for Court Reporter
County Facilities				
Operations	\$ 908,834	\$ 15,000	\$ 923,834	HVAC Repair Budget for Jail Unit
Road and Bridge General				
Operations	\$ 70,000	\$ 107,248	\$ 177,248	Carry Forward from Prior Year
Road and Bridge Precinct 1				
Operations	\$ 651,194	\$ 621,085	\$ 1,272,279	Carry Forward from Prior Year
Operations	\$ 1,272,279	\$ 49,816	\$ 1,322,095	CTIF Grant Funds
Operations	\$ 1,322,095	\$ 21,724	\$ 1,343,819	Bridge Fund Distribution
Road and Bridge Precinct 2				
Operations	\$ 905,573	\$ 793,855	\$ 1,699,428	Carry Forward from Prior Year
Operations	\$ 1,699,428	\$ 49,816	\$ 1,749,244	CTIF Grant Funds
Operations	\$ 1,749,244	\$ 21,724	\$ 1,770,968	Bridge Fund Distribution
Road and Bridge Precinct 3				
Operations	\$ 755,132	\$ 644,345	\$ 1,399,477	Carry Forward from Prior Year
Operations	\$ 1,399,477	\$ 49,816	\$ 1,449,293	CTIF Grant Funds
Operations	\$ 1,449,293	\$ 21,724	\$ 1,471,017	Bridge Fund Distribution
Road and Bridge Precinct 4				
Operations	\$ 802,551	\$ 505,863	\$ 1,308,414	Carry Forward from Prior Year
Operations	\$ 1,308,414	\$ 49,816	\$ 1,358,230	CTIF Grant Funds
Operations	\$ 1,358,230	\$ 21,722	\$ 1,379,952	Bridge Fund Distribution
Operations	\$ 1,379,952	\$ 29,400	\$ 1,409,352	Bridge Fund Distribution-Grant Culvert Match
Road and Bridge Weigh Station Operations				
Operations	\$ 34,781	\$ 73,528	\$ 108,309	Carry Forward from Prior Years
Road and Bridge Weigh Station Projects				
Operations	\$ -	\$ 56,378	\$ 56,378	Carry Forward from Prior Years

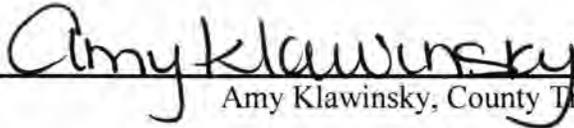


	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
Projects Fund				
79110.19990 Projects IT		\$ 155,065		Projects Budgeted in Previous Years
79201.19990-Software Project		\$ 55,000		Projects Budgeted in Previous Years
79205.19990 Document Management Project		\$ 45,000		Projects Budgeted in Previous Years
79206.19990 NCIC Technology IT		\$ 65,000		Projects Budgeted in Previous Years
79503.19990 County Facilities Projects		\$ 434,987		Projects Budgeted in Previous Years
79990.19990 Projects Contingency		\$ 349,450		Projects Budgeted in Previous Years
79992.19990 Contingency Covid Relief		\$ 467,417		Projects Budgeted in Previous Years
79999.19990 Set-Aside Future Buildings		\$ 50,000		Projects Budgeted in Previous Years
80103.19990 Copier Replacements		\$ 135,019		Projects Budgeted in Previous Years
79202.29990 Financial System Upgrades		\$ 179,329		Projects Budgeted in Previous Years
79203.29990 Payroll System Upgrades		\$ 104,101		Projects Budgeted in Previous Years
79403.39990 Furniture-Court at Law		\$ 7,534		Projects Budgeted in Previous Years
79510.49990 Weigh Station Utilities		\$ 11,400		Projects Budgeted in Previous Years
79911.49990 Emergency Management Projects		\$ 51,606		Projects Budgeted in Previous Years
79912.49990 Public Safety Projects		\$ 584		Projects Budgeted in Previous Years
79120.69990 Project-GIS		\$ 10,216		Projects Budgeted in Previous Years
79602.69990 Nuisance Abatement Project		\$ 13,000		Projects Budgeted in Previous Years
		\$ 2,134,708		
ARP Recovery Fund				
119.78010.79990 From Revenue Loss Calculation	\$ -	\$ 1,208,234	\$ 1,208,234	Budgeted in Previous Years

Treasurer

Monthly Report

For the Period September 01, 2021, thru September 30, 2021



Amy Klawinsky, County Treasurer

Date: 11.17.21

ORDER NO. 2022-19

AN ORDER ACCEPTING THE REPORT SUBMITTED BY THE COUNTY TREASURER FOR THE
PERIOD SEPTEMBER 1, 2021 THRU SEPTEMBER 30, 2021

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

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

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

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

WHEREAS, In accordance with Local Government Code §114.026, the County Treasurer has submitted a report that details money received and disbursed. The report submitted by County Treasurer states that \$_100.00_ are on hand in the office of the county treasurer for the report period that is not in the county investment accounts or county depository. The amount reported by the County Treasurer by fund of the cash received for the report period is attached as Exhibit A. The amount reported by the County Treasurer by fund of the cash disbursements for the report period is attached as Exhibit B. The debt schedule at the end of the period is Exhibit C. A summary of all transactions in bank and investments is Exhibit D.

PASSED AND APPROVED on this ____ day of _____, 2021 affirming that LGC §114.026(c) has been met and orders publication of the affidavit on the website of Walker County.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioners, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Jimmy Henry
Commissioner, Precinct 4

Attest: Kari A. French
County Clerk

Approved as to form: Will Durham
District Attorney

SEPTEMBER 2021 SUMMARY ACCOUNT BALANCE

Fund	FundName	BeginFundBalance	Revenues	Expenditures	TransfersIn	TransfersOut	EndingFundBalance
101	General Fund	15,643,341.36	184,254.83	2,713,751.67	0.00	124,409.00	12,989,435.52
105	General Projects Fund	1,628,665.62	498,255.79	102,072.82	107,534.00	0.00	2,132,382.59
119	ARP Relief/Recovery Fund	7,086,880.50	0.00	0.00	0.00	0.00	7,086,880.50
180	Public Safety Seized Money Fund	0.00	0.00	0.00	0.00	0.00	0.00
185	Healthy County Initiative Fund	19,569.91	0.41	0.00	0.00	0.00	19,570.32
192	Debt Service Fund	295,416.09	2,945.01	0.00	0.00	0.00	298,361.10
220	Road and Bridge Fund	4,157,303.95	87,430.28	1,070,929.60	0.00	0.00	3,173,804.63
301	Walker County EMS Fund	1,740,039.48	228,647.03	458,681.35	0.00	0.00	1,510,005.16
473	AutoTheft Task Force	(5,194.14)	0.00	8,252.10	0.00	0.00	(13,446.24)
474	District Attorney Victim Assistance Coor	(17,835.34)	11,677.19	5,287.52	12,255.00	0.00	809.33
481	Grant-Jag	0.00	0.00	0.00	0.00	0.00	0.00
482	Grants-HGAC Fund	0.00	0.00	0.00	0.00	0.00	0.00
483	Grants-HAVA Fund	18,373.96	0.00	3,419.72	0.00	0.00	14,954.24
488	CDBG Grants	(2,820.00)	8,930.00	162,302.46	0.00	0.00	(156,192.46)
511	County Records Management and Preservati	15,114.16	831.35	15,114.16	0.00	0.00	831.35
512	County Records Preservation II Fund	75,932.80	1,009.90	0.00	0.00	0.00	76,942.70
515	County Clerk Records Management and Pres	527,059.34	11,194.90	0.00	0.00	0.00	538,254.24
516	County Clerk Records Archive Fund	56,312.49	10,590.70	0.00	0.00	0.00	66,903.19
518	District Clerk Records Management and Pr	16,101.05	297.37	0.00	0.00	0.00	16,398.42
519	District Clerk Rider Fund	33,687.72	0.67	798.85	0.00	0.00	32,889.54
520	District Clerk Archive Fund	5,018.74	167.30	0.00	0.00	0.00	5,186.04
523	County Jury Fee Fund	5,926.53	810.14	0.00	0.00	0.00	6,736.67
525	Court Reporter Service Fund	13,247.71	1,396.26	1,381.25	0.00	0.00	13,262.72
526	County Law Library Fund	23,309.85	3,125.61	1,870.50	0.00	0.00	24,564.96
536	Courthouse Security Fund	6,894.36	2,748.00	8,962.06	4,620.00	0.00	5,300.30
537	Justice Courts Building Security Fund	52,080.23	301.80	290.00	0.00	0.00	52,092.03
538	JP Truancy/Prev and Diversion Fund	21,914.51	1,021.91	0.00	0.00	0.00	22,936.42
539	County Speciality Court Programs	5,692.40	506.82	0.00	0.00	0.00	6,199.22
540	Fire Suppression-US Forest Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
550	Justice Courts Technology Fund	83,496.88	1,029.83	0.00	0.00	0.00	84,526.71
551	County and District Courts Technology Fu	3,505.60	138.07	1,618.44	0.00	0.00	2,025.23
552	Child Abuse Prevention Fund	1,332.94	21.58	0.00	0.00	0.00	1,354.52
560	District Attorney Prosecutors Supplement	1,427.31	7,500.00	4,529.61	0.00	0.00	4,397.70
561	Pretrial Intervention Program Fund	114,708.47	3,171.84	1,957.04	0.00	0.00	115,923.27
562	District Attorney Forfeiture Fund	190,992.49	1,425.28	423.69	0.00	0.00	191,994.08
563	District Attorney Hot Check Fee Fund	1,532.63	170.00	(1,136.44)	0.00	0.00	2,839.07
574	Sheriff Forfeiture Fund	509,043.72	9.46	4,205.00	0.00	0.00	504,848.18
576	Sheriff Inmate Medical Fund	51,486.68	527.30	0.00	0.00	0.00	52,013.98
577	DOJ Equitable Sharing Fund	403,766.98	9.57	0.00	0.00	0.00	403,776.55
583	Elections Equipment Fund	24,236.77	0.00	0.00	0.00	0.00	24,236.77
584	Tax Assessor Elections Service Contract	60,025.50	300.83	0.00	0.00	0.00	60,326.33
589	Tax Assessor Special Inventory Fee Fund	96.52	0.00	0.00	0.00	0.00	96.52
601	Special Prosecution/Civil/Juvenile Fund	(184,421.48)	0.00	432,337.55	0.00	0.00	(616,759.03)
615	Adult Probation-Basic Services Fund	353,150.85	149,660.96	94,880.71	0.00	0.00	407,931.10
616	Adult Probation - Court Services Fund	18,147.04	46,902.00	12,844.69	0.00	0.00	52,204.35
617	Adult Probation-Substance Abuse Services	2,346.11	29,172.00	7,042.88	0.00	0.00	24,475.23
618	Adult Probation-Pretrial Diversion	338.00	8,988.00	2,834.97	0.00	0.00	6,491.03
640	Juvenile Grant Fund Title IVE	96,413.11	1.98	72.00	0.00	0.00	96,343.09
641	Juvenile Grant-State Aid Fund	0.00	0.00	18,330.00	0.00	0.00	(18,330.00)
643	Juvenile Grant-Commitment Reduction Fund	0.00	0.00	0.00	0.00	0.00	0.00
644	Juvenile Grant-Medical Services Fund	0.00	0.00	3,008.89	0.00	0.00	(3,008.89)
645	Juvenile HGAC Services Grant	0.00	0.00	0.00	0.00	0.00	0.00
646	Juvenile Grant-PrePost Adjudication	0.00	0.00	0.00	0.00	0.00	0.00
647	Juvenile Grant-Community Programs	0.00	0.00	9,085.72	0.00	0.00	(9,085.72)
701	Retiree Health Insurance Fund	2,001,489.12	62.06	0.00	0.00	0.00	2,001,551.18
801	Sheriff Commissary Fund	248,105.16	9,556.94	1,699.82	0.00	0.00	255,962.28
802	Walker County Public Safety Communicatio	716,309.26	380,550.76	103,295.37	0.00	0.00	993,564.65
Total		36,119,562.94	1,695,341.73	5,250,144.00	124,409.00	124,409.00	32,564,760.67

Trial balance

Walker County

Primary dimension set
Period

Fund-Dept_MainAccount

9/1/2021

9/30/2021

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
101.10000.10010	General Fund.Balance Sheet Accounts.Cash	3,028,751.06	1,426,007.09	3,416,538.46	-1,990,531.37	1,038,219.69
105.10000.10010	General Projects Fund.Balance Sheet Accounts.Cash	9,837.55	605,708.52	36,068.45	569,640.07	579,477.62
119.10000.10010	Corona Virus Recovery Fund.Balance Sheet Accounts.Cash	7,086,880.50	0.00	0.00	0.00	7,086,880.50
180.10000.10010	Public Safety Seized Money Fund.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
185.10000.10010	Healthy County Initiative Fund.Balance Sheet Accounts.Cash	1,781.85	0.00	93.48	-93.48	1,688.37
192.10000.10010	Debt Service Fund.Balance Sheet Accounts.Cash	16,591.18	2,938.92	0.00	2,938.92	19,530.10
220.10000.10010	Road and Bridge Fund.Balance Sheet Accounts.Cash	81,788.38	195,810.95	783,559.01	-587,748.06	-505,959.68
301.10000.10010	Walker County EMS Fund.Balance Sheet Accounts.Cash	411,987.13	260,115.12	309,422.45	-49,307.33	362,679.80
473.10000.10010	AutoTheft Task Force.Balance Sheet Accounts.Cash	-19,187.73	7,544.90	3,772.45	3,772.45	-15,415.28
474.10000.10010	District Attorney Victim Assistance Coord.Balance Sheet Accounts.Cash	-17,835.34	12,255.00	2,352.66	9,902.34	-7,933.00
481.10000.10010	Grant-Jag.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
482.10000.10010	Grants-HGAC Fund.Balance Sheet Accounts.Cash	-7,108.74	7,108.74	0.00	7,108.74	0.00
483.10000.10010	Grants-HAVA Fund.Balance Sheet Accounts.Cash	18,373.96	0.00	3,419.72	-3,419.72	14,954.24
488.10000.10010	CDBG Grants.Balance Sheet Accounts.Cash	0.00	8,930.00	8,930.00	0.00	0.00
511.10000.10010	County Records Management and Preservation Fund.Balance Sheet Accounts.Cash	15,114.16	0.00	15,114.16	-15,114.16	0.00
512.10000.10010	County Records Preservation II Fund.Balance Sheet Accounts.Cash	14,541.95	0.00	0.00	0.00	14,541.95
515.10000.10010	County Clerk Records Management and Preservation Fund.Balance Sheet Accounts.Cash	32,564.63	0.00	0.00	0.00	32,564.63
516.10000.10010	County Clerk Records Archive Fund.Balance Sheet Accounts.Cash	25,767.02	0.00	0.00	0.00	25,767.02

Trial balance

Walker County

Primary dimension set

Fund-Dept_MainAccount

Period

9/1/2021

9/30/2021

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
518.10000.10010	District Clerk Records Management and Preservation Fund.Balance Sheet Accounts.Cash	11,097.07	0.00	0.00	0.00	11,097.07
519.10000.10010	District Clerk Rider Fund.Balance Sheet Accounts.Cash	5,974.21	0.00	1,938.03	-1,938.03	4,036.18
520.10000.10010	District Clerk Archive Fund.Balance Sheet Accounts.Cash	5,018.74	0.00	0.00	0.00	5,018.74
523.10000.10010	County Jury Fee Fund.Balance Sheet Accounts.Cash	5,926.53	0.00	0.00	0.00	5,926.53
525.10000.10010	Court Reporter Service Fund.Balance Sheet Accounts.Cash	13,247.71	0.00	0.00	0.00	13,247.71
526.10000.10010	County Law Library Fund.Balance Sheet Accounts.Cash	23,859.85	0.00	1,114.69	-1,114.69	22,745.16
536.10000.10010	Courthouse Security Fund.Balance Sheet Accounts.Cash	6,894.36	4,620.00	3,190.42	1,429.58	8,323.94
537.10000.10010	Justice Courts Building Security Fund.Balance Sheet Accounts.Cash	6,434.04	0.00	290.00	-290.00	6,144.04
538.10000.10010	JP TruancyPrev and Diversion Fund.Balance Sheet Accounts.Cash	17,967.85	0.00	0.00	0.00	17,967.85
539.10000.10010	County Speciality Court Programs.Balance Sheet Accounts.Cash	4,897.22	0.00	0.00	0.00	4,897.22
540.10000.10010	Fire Suppression-US Forest Service Fund.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
550.10000.10010	Justice Courts Technology Fund.Balance Sheet Accounts.Cash	8,840.52	0.00	0.00	0.00	8,840.52
551.10000.10010	County and District Courts Technology Fund.Balance Sheet Accounts.Cash	2,484.38	0.00	0.00	0.00	2,484.38
552.10000.10010	Child Abuse Prevention Fund.Balance Sheet Accounts.Cash	1,332.94	0.00	0.00	0.00	1,332.94
560.10000.10010	District Attorney Prosecutors Supplement Fund.Balance Sheet Accounts.Cash	1,434.31	0.00	7.00	-7.00	1,427.31
561.10000.10010	Pretrial Intervention Program Fund.Balance Sheet Accounts.Cash	34,560.65	0.00	694.53	-694.53	33,866.12
562.10000.10010	District Attorney Forfeiture Fund.Balance Sheet Accounts.Cash	25,913.14	1,421.50	24.99	1,396.51	27,309.65
563.10000.10010	District Attorney Hot Check Fee Fund.Balance Sheet Accounts.Cash	2,934.62	1,481.93	1,401.99	79.94	3,014.56

Trial balance

Walker County

Primary dimension set
Period

Fund-Dept_MainAccount

9/1/2021

9/30/2021

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
574.10000.10010	Sheriff Forfeiture Fund.Balance Sheet Accounts.Cash	101,435.41	0.00	1,805.00	-1,805.00	99,630.41
576.10000.10010	Sheriff Inmate Medical Fund.Balance Sheet Accounts.Cash	6,165.29	526.26	0.00	526.26	6,691.55
583.10000.10010	Elections Equipment Fund.Balance Sheet Accounts.Cash	24,236.77	0.00	0.00	0.00	24,236.77
584.10000.10010	Tax Assessor Elections Service Contract Fund.Balance Sheet Accounts.Cash	24,006.50	300.00	0.00	300.00	24,306.50
589.10000.10010	Tax Assessor Special Inventory Fee Fund.Balance Sheet Accounts.Cash	80.16	0.00	0.00	0.00	80.16
590.10000.10010	EERP Early Retiree Retirement Plan Fund.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
601.10000.10010	Special Prosecution/Civil/Juvenile Fund.Balance Sheet Accounts.Cash	-823,129.99	618,377.43	417,853.51	200,523.92	-622,606.07
615.10000.10010	Adult Probation-Basic Services Fund.Balance Sheet Accounts.Cash	246,580.60	80,323.00	46,046.30	34,276.70	280,857.30
616.10000.10010	Adult Probation - Court Services Fund.Balance Sheet Accounts.Cash	34,462.31	46,902.00	17,868.50	29,033.50	63,495.81
617.10000.10010	Adult Probation-Substance Abuse Services Fund.Balance Sheet Accounts.Cash	10,156.22	29,172.00	4,848.34	24,323.66	34,479.88
618.10000.10010	Adult Probation-Pretrial Diversion.Balance Sheet Accounts.Cash	1,237.09	8,988.00	1,316.72	7,671.28	8,908.37
640.10000.10010	Juvenile Grant Fund Title IVE.Balance Sheet Accounts.Cash	9,763.58	0.00	72.00	-72.00	9,691.58
641.10000.10010	Juvenile Grant-State Aid Fund.Balance Sheet Accounts.Cash	13,666.00	1,271.61	9,284.54	-8,012.93	5,653.07
643.10000.10010	Juvenile Grant-Commitment Reduction Fund.Balance Sheet Accounts.Cash	19,911.86	0.00	6,128.39	-6,128.39	13,783.47
644.10000.10010	Juvenile Grant-Medical Services Fund.Balance Sheet Accounts.Cash	1,133.66	0.00	1,320.07	-1,320.07	-186.41
645.10000.10010	Juvenile HGAC Services Grant.Balance Sheet Accounts.Cash	-1,070.00	415.00	895.00	-480.00	-1,550.00
646.10000.10010	Juvenile Grant-PrePost Adjudication.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
647.10000.10010	Juvenile Grant-Community Programs.Balance Sheet Accounts.Cash	2,635.34	0.00	3,979.64	-3,979.64	-1,344.30

Trial balance

Walker County

Primary dimension set
Period

Fund-Dept_MainAccount

9/1/2021

9/30/2021

Fund-Dept_MainAccount	Name	Opening balance	Debit	Credit	Net difference	Closing balance
701.10000.10010	Retiree Health Insurance Fund.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
801.10000.10010	Sheriff Commissary Fund.Balance Sheet Accounts.Cash	177,375.30	15,617.14	5,388.12	10,229.02	187,604.32
802.10000.10010	Walker County Public Safety Communications Center.Balance Sheet Accounts.Cash	311,320.77	247,341.00	463,968.41	-216,627.41	94,693.36
810.10000.10010	Agency Fund-LEOSE Training Fund.Balance Sheet Accounts.Cash	53,845.94	0.00	0.00	0.00	53,845.94
820.10000.10010	WalKerCountyEntergyTransportationReinvestmentZoneNo1.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
850.10000.10010	Agency Fund-County Clerk.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
851.10000.10010	Agency Fund-District Clerk.Balance Sheet Accounts.Cash	0.00	0.00	0.00	0.00	0.00
Total		11,092,478.51	3,583,176.11	5,568,707.03	-1,985,530.92	9,106,947.59

Walker County Treasurer
 Monthly Report
 For the Month of SEPTEMBER 2021

Bank Account	Beginning Balance 8/31/2021	Deposits	Withdrawals	Interest Earned	Ending Balance 9/30/2021	Outstanding Checks 9/30/2021	Outstanding Deposits 9/30/2021	Reconciled Totals 9/30/2021
Disbursement	11,749,790.18	2,333,822.09	4,847,162.38	418.39	9,236,868.28	736,595.53		8,500,272.75
Payroll	16,844.00	1,737,768.84	1,166,043.86	5.51	588,574.49	3,710.43		584,864.06
Prosperity - JP4	6,280.30	30,257.60	27,526.30		9,011.60			9,011.60
Jury fund	4,274.22	1,308.00	443.00	0.17	5,139.39	5,107.00		32.39
Credit Card	37,681.01	33,245.52	31,180.45		39,746.08			39,746.08
Efile	37,567.55	29,961.00	30,000.00	0.92	37,529.47			37,529.47
Narcotics	735.35			0.03	735.38			735.38
AFLAC Flex-One	25,008.93	11,897.10	7,241.11	1.11	29,666.03	1,512.03		28,154.00
Landing Rock	6,389,184.79			787.71	6,389,972.50			6,389,972.50
Texpool	15,796,233.40			361.82	15,796,595.22			15,796,595.22
MBIA / Texas Class	3,557,591.11			129.36	3,557,720.47			3,557,720.47
	<u>37,621,190.84</u>	<u>4,178,260.15</u>	<u>6,109,597.10</u>	<u>1,705.02</u>	<u>35,691,558.91</u>	<u>746,924.99</u>	<u>0.00</u>	<u>34,944,633.92</u>
								34,944,633.92

Exhibit B

WALKER COUNTY

SUMMARY OF DEBTS OF THE COUNTY

September 30, 2021

FISCAL YEAR 2021

TITLE	DATE ISSUED	FINAL MATURITY DATE	NEXT PAYMENT DUE DATE	NEXT PAYMENT AMOUNT	PAYABLE TO	CURRENT OUTSTANDING BALANCE
Walker County, Texas Certificates of Obligation Series 2012	6/1/2012	8/1/2032	2/1/2022	\$205,908.75	US Bank	\$12,435,000.00

Pledge Report by Maturity Date
Pledge 1E: WALKER COUNTY

Safekeeping Receipt	SK Code	Cusip	ID #	Current Face	Original Face	Description	ASC		Coupon	SC	Maturity	Book Value	Fair Value
							320	Moody / S&P					
1006	446726JS1	100947		690,000.00	690,000.00	HUNTINGTON TX ISD REF GO PSF QTEO	AFS	Aaa / NR	4.000		02/15/2022	690,000.00	699,861.03
1006	558753KZ1	101370		260,000.00	260,000.00	MADISONVILLE TX CONS ISD GO PSF QTEC	AFS	NR / AAA	3.000		08/15/2022	263,145.91	266,439.49
1006	31418AM47	101442		240,744.70	10,000,000.00	FNMA #MA1278	AFS		2.500		12/01/2022	239,996.92	242,097.75
1006	31418AM47	101488		385,191.52	16,000,000.00	FNMA #MA1278	AFS		2.500		12/01/2022	386,205.40	387,356.41
1006	446726JT9	100948		200,000.00	200,000.00	HUNTINGTON TX ISD REF GO PSF QTEO	AFS	Aaa / NR	4.000		02/15/2023	199,791.45	202,858.27
1006	31418AS90	101463		395,603.00	10,000,000.00	FNMA #MA1443	AFS		2.000		05/01/2023	394,966.57	397,805.38
1006	31418AS90	101498		876,578.55	22,158,036.00	FNMA #MA1443	AFS		2.000		05/01/2023	880,789.09	883,869.19
1006	31418BRG3	101455		2,003,398.93	14,650,000.00	FNMA #MA2286	AFS		2.500		06/01/2025	1,998,442.25	2,051,079.70
1006	31418CGH1	101472		635,423.31	2,170,244.00	FNMA #MA2899	AFS		2.500		02/01/2027	640,300.81	663,679.79
1006	31294UAM5	101482		3,070,645.63	19,200,000.00	FHLMC E #09012	AFS		2.500		10/01/2027	3,100,673.58	3,222,738.55
1006	3138ERUA6	101484		3,295,544.42	10,200,000.00	FNMA #AL9576	AFS		2.500		11/01/2028	3,328,185.00	3,458,776.85
1006	3140JAVJ4	101471		1,916,328.92	4,654,693.00	FNMA #BM6016	AFS		2.500		11/01/2028	1,930,887.48	2,003,462.00
1006	31418DQE5	101598		2,610,696.08	4,000,000.00	FNMA #MA4052	AFS		2.500		06/01/2030	2,725,778.09	2,729,401.17
1006	31418DRN4	101573		2,775,032.36	4,000,000.00	FNMA #MA4092	AFS		2.500		08/01/2030	2,912,868.35	2,901,209.61
Items 14				19,355,187.42	118,182,973.00				2.543			19,692,030.90	20,110,635.19

RECEIVED

OCT 05 2021

WALKER COUNTY TREASURER

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

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



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
--------------	---------	--------	----------	-------	-------------

82200-Road and Bridge General

10052 - Entergy

11/11/2021	142697036.2110	\$ 404.72	11/21/2021		Mo Svc 09/28/21-10/28/21- 2986 Hwy 19 Emulsion Tank
------------	----------------	-----------	------------	--	---

10496 - Burton Auto Supply

11/3/2021	800266	\$ 356.26	11/21/2021	PO - 40063	Vehicle parts and supplies- 10/1/21-9/30/22
-----------	--------	-----------	------------	------------	---

13614 - Auto Parts of Huntsville, Inc

11/3/2021	434755	\$ 139.96	11/21/2021	PO - 40061	Vehicle parts and supplies- 10/1/21-9/30/22
-----------	--------	-----------	------------	------------	---

11/3/2021	434795	\$ 19.98	11/21/2021	PO - 40061	Vehicle parts and supplies- 10/1/21-9/30/22
-----------	--------	----------	------------	------------	---

Road and Bridge General - Totals \$ 920.92

Report Totals		\$ 920.92			
----------------------	--	------------------	--	--	--

Walker County

Financial Information

Posted as of November 15, 2021 for the Fiscal Year Ending September 30, 2022

Prepared by:
Patricia Allen
County Auditor

*Information is presented based on ledger balances and entries posted thru November 15, 2021 for the fiscal year ending September 30, 2022.
There are entries that have not been posted. Invoices are outstanding for the period that have not been received/posted. Encumbrances are not included in the report.*



Summary of Revenues, Expenditures and Net Transfers to Date
Transactions Posted As of November 15, 2021
For the Fiscal Year Ending September 30, 2022

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
Operating					
101 - General Fund	\$ 12,989,449.29	\$ 1,022,870.94	\$ 2,365,893.59	\$ -	\$ 11,646,426.64
192 - Debt Service Fund	\$ 298,361.10	\$ 16,148.21	\$ -	\$ -	\$ 314,509.31
220 - Road & Bridge	\$ 3,174,022.48	\$ 156,896.52	\$ 396,533.57	\$ -	\$ 2,934,385.43
301 - Walker County EMS Fund	\$ 1,510,005.16	\$ 246,564.40	\$ 330,286.48	\$ -	\$ 1,426,283.08
185 - General Fund - Healthy County Initiative Fund	\$ 19,570.32	\$ 0.54	\$ -	\$ -	\$ 19,570.86
	17,991,408.35	1,442,480.61	3,092,713.64	-	\$ 16,341,175.32
Projects					
105 - General Projects Fund	\$ 2,132,382.59	\$ 103.35	\$ 10,879.67	\$ -	\$ 2,121,606.27
119 - Corona Virus Recovery Fund	\$ 7,086,880.50	\$ -	\$ -	\$ -	\$ 7,086,880.50
Grants/Other Funds					
473 - SO Auto Task Force Grant	\$ (13,446.24)	\$ -	\$ 7,936.77	\$ -	\$ (21,383.01)
474 - CDA Victims Assistance Grant	\$ 809.33	\$ -	\$ 5,087.80	\$ -	\$ (4,278.47)
483 - HAVA Fund	\$ 14,954.24	\$ -	\$ -	\$ -	\$ 14,954.24
488 - CDBG Grant	\$ (156,192.46)	\$ -	\$ -	\$ -	\$ (156,192.46)
511 - County Records Management and Preservation	\$ 831.35	\$ 646.56	\$ -	\$ -	\$ 1,477.91
512 - County Records Preservation II Fund	\$ 76,942.70	\$ 704.02	\$ -	\$ -	\$ 77,646.72
515 - County Clerk Records Management and Preser	\$ 538,254.24	\$ 11,419.29	\$ -	\$ -	\$ 549,673.53
516 - County Clerk Records Archive Fund	\$ 66,903.19	\$ 10,690.92	\$ -	\$ -	\$ 77,594.11
518 - District Clerk Records Preservation	\$ 16,398.42	\$ 231.32	\$ -	\$ -	\$ 16,629.74
519 - District Clerk Rider Fund	\$ 32,889.54	\$ 1,000.88	\$ 590.11	\$ -	\$ 33,300.31
520 - District Clerk Archive Fund	\$ 5,186.04	\$ 96.04	\$ -	\$ -	\$ 5,282.08
523 - County Jury Fee Fund	\$ 6,736.67	\$ 498.70	\$ -	\$ -	\$ 7,235.37
525 - Court Reporter Services Fund	\$ 13,262.72	\$ 1,035.96	\$ -	\$ -	\$ 14,298.68
526 - County Law Library Fund	\$ 24,564.96	\$ 2,312.72	\$ 1,335.67	\$ -	\$ 25,542.01
536 - Courthouse Security Fund	\$ 5,300.30	\$ 2,416.80	\$ 6,797.47	\$ -	\$ 919.63
537 - Justice Courts Security Fund	\$ 52,092.03	\$ 237.23	\$ -	\$ -	\$ 52,329.26
538 - JP Truancy Prevention and Diversion	\$ 22,936.42	\$ 779.07	\$ -	\$ -	\$ 23,715.49
539 - County Speciality Court Programs	\$ 6,199.22	\$ 537.71	\$ -	\$ -	\$ 6,736.93
550 - Justice Courts Technology Fund	\$ 84,526.71	\$ 811.99	\$ -	\$ -	\$ 85,338.70
551 - County and District Courts Technology Fund	\$ 2,025.23	\$ 119.18	\$ -	\$ -	\$ 2,144.41
552- Child Abuse Prevention Fund	\$ 1,354.52	\$ 37.64	\$ -	\$ -	\$ 1,392.16
560 - District Attorney Prosecutors Supplement Fund	\$ 4,397.70	\$ -	\$ 4,105.18	\$ -	\$ 292.52
561 - Pretrial Intervention Program Fund	\$ 115,923.27	\$ 1,002.41	\$ 1,162.51	\$ -	\$ 115,763.17
562 - District Attorney Forfeiture Fund	\$ 191,994.08	\$ 16,118.70	\$ -	\$ -	\$ 208,112.78
563 - District Attorney Hot Check Fee Fund	\$ 2,839.07	\$ 342.62	\$ 19.98	\$ -	\$ 3,161.71
574 - Sheriff Forfeiture Fund	\$ 504,848.18	\$ 37,959.63	\$ -	\$ -	\$ 542,807.81
576 - Sheriff Inmate Medical Fund	\$ 52,013.98	\$ 583.33	\$ -	\$ -	\$ 52,597.31
577 - DOJ-Equitable Sharing Fund	\$ 403,776.55	\$ 12.31	\$ -	\$ -	\$ 403,788.86
583 - Elections Equipment Fund	\$ 24,236.77	\$ -	\$ -	\$ -	\$ 24,236.77
584 - Tax Assessor Elections Service Contract Fund	\$ 60,326.33	\$ 1.08	\$ -	\$ -	\$ 60,327.41
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.52	\$ -	\$ -	\$ -	\$ 96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ (616,759.03)	\$ -	\$ 457,380.81	\$ -	\$ (1,074,139.84)
640 - Juvenile Grant Fund (Title IV E)	\$ 96,343.09	\$ 2.60	\$ 72.00	\$ -	\$ 96,273.69
641 - Juvenile Grant State Aid Fund	\$ (18,330.00)	\$ 36,739.00	\$ 17,620.45	\$ -	\$ 788.55
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 4,477.00	\$ -	\$ -	\$ 4,477.00
644 - Juvenile Medical Grant	\$ (3,008.89)	\$ 4,720.00	\$ 2,917.66	\$ -	\$ (1,206.55)
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ 3,000.00	\$ 1,300.00	\$ -	\$ 1,700.00
647 - Juvenile Grant - Community Services	\$ (9,085.72)	\$ 17,166.00	\$ 8,756.27	\$ -	\$ (675.99)
615 - Adult Probation-Basic Services Fund	\$ 407,931.10	\$ 9.81	\$ 95,406.37	\$ -	\$ 312,534.54
616 - Adult Probation-Court Services Fund	\$ 52,204.35	\$ -	\$ 13,769.27	\$ -	\$ 38,435.08
617 - Adult Probation-Substance Abuse Services Fun	\$ 24,475.23	\$ -	\$ 9,750.51	\$ -	\$ 14,724.72
618 - Adult Probation-Pretrial Diversion	\$ 6,491.03	\$ -	\$ 2,801.67	\$ -	\$ 3,689.36
701 - Retiree Health Insurance Fund	\$ 2,001,551.18	\$ 68.49	\$ -	\$ -	\$ 2,001,619.67
801 - Sheriff Commissary Fund	\$ 255,962.28	\$ 17,633.51	\$ 2,647.90	\$ -	\$ 270,947.89
802 - Walker County Public Safety Communications Center	\$ 993,564.65	\$ 327,661.52	\$ 175,956.82	\$ -	\$ 1,145,269.35
	5,354,320.85	501,074.04	815,415.22	-	5,039,979.67
	\$ 32,564,992.29	\$ 1,943,658.00	\$ 3,919,008.53	\$ -	\$ 30,589,641.76



Cash and Investments Report
Transactions Posted as of November 15, 2021
For the Fiscal Year Ending September 30, 2022

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 1,079,486.22	\$ 86,750.35	\$ 4,440,453.57	\$ 1,280,084.89	\$ 5,904,322.32	\$ 12,791,097.35
192 - Debt Service Fund	35,670.32	-	265,815.99	-	-	\$ 301,486.31
220 - Road & Bridge	98,083.88	-	3,082,885.12	-	-	\$ 3,180,969.00
301 - Walker County EMS Fund	(60,052.70)	114,858.21	763,461.02	60,598.76	161,202.06	\$ 1,040,067.35
180 - Public Safety Seized Money Fund	(73,752.54)	-	182,479.25	-	-	\$ 108,726.71
185 - General Fund - Healthy County Initiative Fund	1,688.37	-	17,882.20	-	-	\$ 19,570.57
	1,081,123.55	201,608.56	8,752,977.15	1,340,683.65	6,065,524.38	17,441,917.29
Projects						
105 - General Projects Fund	(23,611.75)	-	1,069,229.68	805,105.83	325,262.18	2,175,985.94
119- Corona Virus Relief Fund	7,086,880.50	-	-	-	-	\$ 7,086,880.50
Grants/Other Funds						
473- SO Auto Task Force Grant	(20,159.67)	-	-	-	-	\$ (20,159.67)
474 - CDA Victims Grant	(15,955.66)	-	-	-	-	\$ (15,955.66)
483 - HAVA Fund	14,954.24	-	-	-	-	14,954.24
511 - County Records Management and Preservation	1,477.91	-	-	-	-	1,477.91
512 - County Records Preservation II Fund	16,252.62	-	61,394.10	-	-	77,646.72
515 - County Clerk Records Management and Presen	55,151.28	-	428,155.03	66,367.22	-	549,673.53
516 - County Clerk Records Archive Fund	47,047.02	-	30,547.09	-	-	77,594.11
518 - District Clerk Records Preservation	11,625.50	-	5,004.24	-	-	16,629.74
519 - District Clerk Rider Fund	3,928.35	-	29,371.96	-	-	33,300.31
520 - District Clerk Archive Fund	5,282.08	-	-	-	-	5,282.08
523 - County Jury Fee Fund	7,235.37	-	-	-	-	7,235.37
525 - Court Reporter Services Fund	14,298.68	-	-	-	-	14,298.68
526 - County Law Library Fund	26,270.71	-	-	-	-	26,270.71
536 - Courthouse Security Fund	919.63	-	-	-	-	919.63
537 - Justice Courts Security Fund	6,680.65	-	45,648.61	-	-	52,329.26
538 - JP Truancy Prevention and Diversion	19,768.62	-	3,946.87	-	-	23,715.49
539 - County Specialty Court Revenues Fund	5,941.71	-	795.22	-	-	6,736.93
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	10,678.39	-	74,660.31	-	-	85,338.70
551 - County and District Courts Technology Fund	1,123.14	-	1,021.27	-	-	2,144.41
552- Child AbusePrevention Fund	1,392.16	-	-	-	-	1,392.16
560 - District Attorney Prosecutors Supplement Func	(1,879.47)	-	-	-	-	(1,879.47)
561 - Pretrial Intervention Program Fund	35,611.10	-	80,152.07	-	-	115,763.17
562 - District Attorney Forfeiture Fund	42,999.70	-	165,113.08	-	-	208,112.78
563 - District Attorney Hot Check Fee Fund	3,181.69	-	-	-	-	3,181.69
574 - Sheriff Forfeiture Fund	87,576.21	865.40	459,254.33	-	-	547,695.94
576 - Sheriff Inmate Medical Fund	7,273.52	-	45,323.79	-	-	52,597.31
577 - DOJ-Equitable Sharing Fund	0.00	-	379,811.02	23,977.84	-	403,788.86
583 - Elections Equipment Fund	24,236.77	-	-	-	-	24,236.77
584 - Tax Assessor Elections Service Contract Fund	24,306.50	-	36,020.91	-	-	60,327.41
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.36	-	-	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(1,441,893.32)	-	-	-	-	(1,441,893.32)
640 - Juvenile Grant Fund (Title IV E)	9,619.58	-	86,654.11	-	-	96,273.69
641 - Juvenile Grant State Aid Fund	788.55	-	-	-	-	788.55
643 - Juvenile Grant-Commitment Reduction Fund	4,477.00	-	-	-	-	4,477.00
644 - Juvenile Medical Fund Grant	(1,206.55)	-	-	-	-	(1,206.55)
646 - Juvenile Grant - PrePost Adjudication	3,000.00	-	-	-	-	3,000.00
647 - Juvenile Grant - Community Programs	(675.99)	-	-	-	-	(675.99)
701 - Retiree Health Insurance Fund	0.00	-	795,588.30	1,206,031.37	-	2,001,619.67
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	25,862.62	30.00	184,092.34	115,686.14	-	325,671.10
616 - Adult Probation-Court Services Fund	38,435.08	-	-	-	-	38,435.08
617 - Adult Probation-Substance Abuse Services Fun	16,982.72	-	-	-	-	16,982.72
618 -Pretrial Diversion	3,689.36	-	-	-	-	3,689.36
801 - Sheriff Commissary Fund	58,788.32	-	212,437.38	-	-	271,225.70
802 - Walker County Public Safety Communications	242,159.38	-	832,453.80	-	-	1,074,613.18
810 - Agency Fund - LEOSE Training Funds	53,685.94	-	-	-	-	53,685.94
	(548,988.40)	895.40	3,974,816.66	1,412,062.57	0.00	4,838,786.23
	\$ 7,595,403.90	\$ 202,503.96	\$ 13,797,023.49	\$ 3,557,852.05	\$ 6,390,786.56	\$ 31,543,569.96



**Cash and Investments Report
As of November 16, 2021**

Transactions Posted as of November 15, 2021

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 1,511,299.17	\$ 518,653.45	\$ -	\$ 2,029,952.62
851 Agency Fund - District Clerk	\$ 1,128,247.37	\$ -	\$ 623,349.44	\$ 1,751,596.81
852 Agency Fund - Criminal District Attorney	\$ 24,075.70	\$ -	\$ -	\$ 24,075.70
853 Agency Fund - Tax Assessor	\$ 2,180,736.54	\$ -	\$ -	\$ 2,180,736.54
854 Agency Fund - Sheriff	\$ 82,757.75	\$ -	\$ -	\$ 82,757.75
855 Agency Fund - Juvenile	\$ 882.26	\$ -	\$ -	\$ 882.26
856 Agency Fund - County Treasurer Jury	\$ 26.53	\$ -	\$ -	\$ 26.53
857 Agency Fund - Justice of Peace Precinct 4	\$ 9,011.60	\$ -	\$ -	\$ 9,011.60
858 Agency Fund - Adult Probation	\$ 3,382.30	\$ -	\$ -	\$ 3,382.30
	<u>\$ 4,940,419.22</u>	<u>\$ 518,653.45</u>	<u>\$ 623,349.44</u>	<u>\$ 6,082,422.11</u>

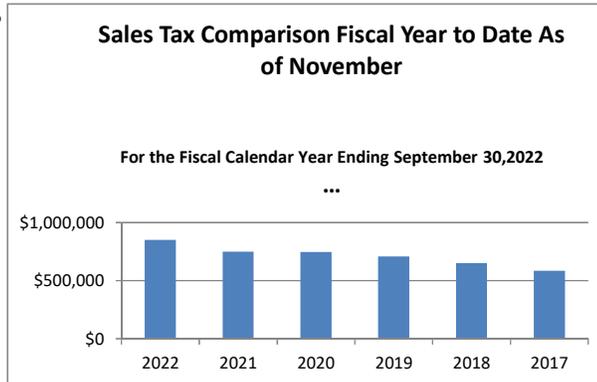


Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2022	Fiscal Year 2021	Fiscal Year 2020	Fiscal Year 2019	Fiscal Year 2018	Fiscal Year 2017
October	10.90%	\$ 378,481.65	\$ 341,282.66	\$ 309,760.99	\$ 339,514.51	\$ 272,435.23	\$ 268,811.19
November	16.19%	\$ 470,400.36	\$ 404,860.53	\$ 432,570.77	\$ 365,595.48	\$ 376,237.61	\$ 312,520.28
December			\$ 311,632.44	\$ 282,270.19	\$ 323,873.04	\$ 285,192.78	\$ 255,783.91
January			\$ 345,810.13	\$ 297,832.83	\$ 263,748.83	\$ 290,351.62	\$ 260,836.98
February			\$ 402,950.76	\$ 410,854.29	\$ 377,316.70	\$ 348,471.45	\$ 341,812.29
March			\$ 328,566.37	\$ 353,527.33	\$ 311,788.03	\$ 297,957.34	\$ 253,149.95
April			\$ 270,692.68	\$ 263,551.31	\$ 296,140.87	\$ 251,318.62	\$ 236,622.06
May			\$ 447,063.15	\$ 357,514.78	\$ 355,687.53	\$ 359,613.96	\$ 327,878.93
June			\$ 393,372.95	\$ 307,406.08	\$ 302,439.53	\$ 299,690.96	\$ 282,842.31
July			\$ 349,935.05	\$ 322,571.05	\$ 285,622.64	\$ 336,926.85	\$ 270,157.12
August			\$ 434,731.20	\$ 393,734.55	\$ 339,087.66	\$ 352,584.14	\$ 316,882.51
September			\$ 369,724.46	\$ 328,146.29	\$ 330,366.78	\$ 296,901.19	\$ 279,531.61
		\$ 848,882.01	\$ 4,400,622.38	\$ 4,059,740.46	\$ 3,891,181.60	\$ 3,767,681.75	\$ 3,406,829.14
One-timePayment				\$ 230,654.85			
				<u>\$ 4,290,395.31</u>			
				\$746,143.19			
				13.77%			

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

Fiscal Year to Date	\$ 848,882.01	\$ 746,143.19	\$ 742,331.76	\$ 705,109.99	\$ 648,672.84	\$ 581,331.47
Budgeted this Fiscal Year	\$ 4,100,000.00					
Pct Received This FY	20.7%					





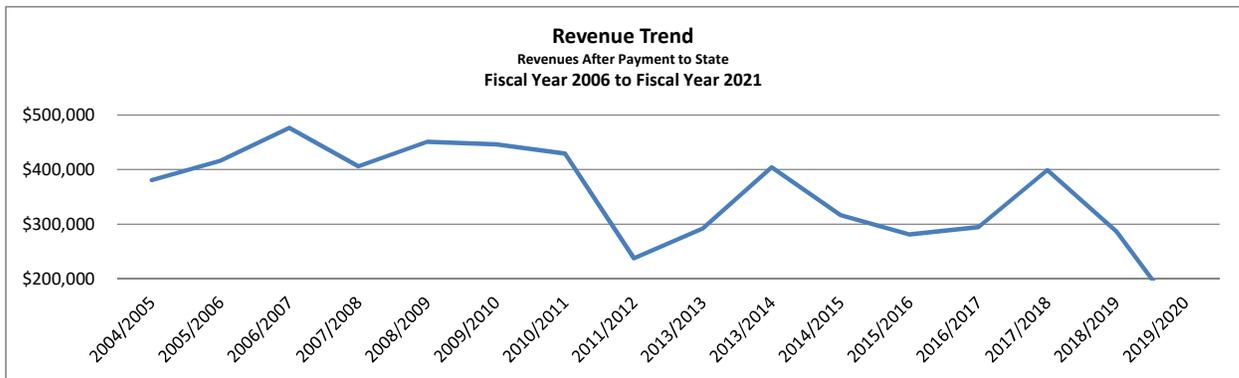
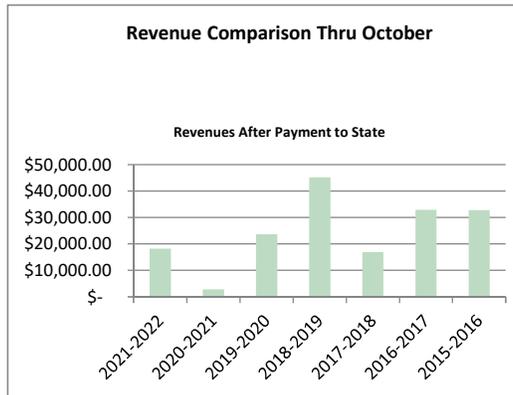
Weigh Station Revenue Comparison by Fiscal Year

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

	Total 2021-2022	Pd to State	Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019	Fiscal Year 2017-2018	Fiscal Year 2016-2017	Fiscal Year 2015-2016
October	\$ 20,681.80	\$ (2,395.00)	\$ 18,286.80	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10	\$ 16,978.20	\$ 32,892.75	\$ 32,850.80
November	\$ -	\$ -	\$ -	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95	\$ 16,603.70	\$ 23,177.65	\$ 26,687.30
December	\$ -	\$ -	\$ -	\$ 2,491.50	\$ 15,248.10	\$ 26,932.10	\$ 12,130.30	\$ 18,201.90	\$ 20,807.90
January	\$ -	\$ -	\$ -	\$ 10,436.50	\$ 14,941.35	\$ 23,035.20	\$ 17,600.90	\$ 31,483.40	\$ 16,647.40
February	\$ -	\$ -	\$ -	\$ 10,863.50	\$ 11,991.00	\$ 26,752.90	\$ 8,475.90	\$ 25,404.45	\$ 17,151.90
March	\$ -	\$ -	\$ -	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12	\$ 28,972.05	\$ 33,279.62	\$ 23,128.60
April	\$ -	\$ -	\$ -	\$ 18,441.15	\$ 6,728.00	\$ 30,934.90	\$ 45,791.50	\$ 22,813.40	\$ 26,739.40
May	\$ -	\$ -	\$ -	\$ 17,318.50	\$ 6,131.70	\$ 18,350.50	\$ 54,074.80	\$ 27,470.20	\$ 21,976.70
June	\$ -	\$ -	\$ -	\$ 22,397.00	\$ 6,101.35	\$ 18,272.90	\$ 42,187.90	\$ 17,592.50	\$ 29,828.30
July	\$ -	\$ -	\$ -	\$ 22,694.00	\$ 3,857.00	\$ 18,109.90	\$ 56,237.20	\$ 22,612.15	\$ 19,687.35
August	\$ -	\$ -	\$ -	\$ 17,414.00	\$ 4,634.00	\$ 13,131.10	\$ 58,404.20	\$ 17,220.00	\$ 25,471.95
September	\$ -	\$ -	\$ -	\$ 12,157.00	\$ 2,610.90	\$ 18,541.95	\$ 41,298.80	\$ 22,472.15	\$ 20,133.90
Total	\$ 20,681.80	\$ (2,395.00)	\$ 18,286.80	\$ 157,712.85	\$ 117,035.50	\$ 286,342.62	\$ 398,755.45	\$ 294,620.17	\$ 281,111.50

Allocated to Weigh Station Improv.	\$ -	This time last year	\$2,840.80
Allocated to Road and Bridge	\$ 18,286.80	% Change	543.70%

Fiscal Year to Date \$ 20,681.80 \$ (2,395.00) \$ 18,286.80 \$ 2,840.80 \$ 23,601.60 \$ 45,179.10 \$ 16,978.20 \$ 32,892.75 \$ 32,850.80



Budget for FY 21/22

	From Tax rate	County Road and Bridge Operations	Weigh Station Request for Part-Time Person
Justice of Peace Pct 4	\$ 53,356.00	\$ -	\$ -
Weigh Station Utilities/Services	\$ 35,187.00	\$ -	\$ -
Weigh Station Personnel	\$ -	\$ -	\$ 23,325.00
Road and Bridge Operations	\$ -	\$ 180,000.00	\$ -
Total	\$ 88,543.00	\$ 180,000.00	\$ 23,325.00



*Walker County
Summary of Debt*

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

	Issued - Amount	Current Outstanding Amount	Principal	Debt Service FY 2021-2022 Interest	Total
Series 2012 - \$20,000,000 due in installments of \$685,000 to \$1,335,000 to mature 06/01/2032 at interest rate of 2.0% to 3.7% - callable August 1, 2032	\$20,000,000	\$12,435,000	\$965,000	\$411,818	\$1,376,818
Total Capital Projects	\$20,000,000	\$12,435,000	\$965,000	\$411,818	\$1,376,818

IN THE 278TH JUDICIAL DISTRICT COURT OF
LEON, MADISON AND WALKER COUNTIES

**ORDER FOR SALARY OF
OFFICIAL COURT REPORTER OF
THE 278TH JUDICIAL DISTRICT**

Pursuant to the Local Government Code of the State of Texas, V.A.T.C., notice was given and a public hearing held on November 10, 2021 at 10:00 a.m. in the District Courtroom of the Walker County Courthouse in Huntsville, Texas by the Judge of the 278th Judicial District of the State of Texas, for the purpose of setting the salary of the Official Court Reporter of the 278th Judicial District for the fiscal year beginning October 1, 2021, and ending September 30, 2022. Pursuant to the above, it is hereby ordered that the salary for the fiscal year 2021-2022 for the above described reporter is set at \$81,401.82, however after the date Walker county Commissioners Court set a raise of \$4000 per employee. Accordingly the salary for the fiscal year 2021-22 for the above described report is amended and set at \$85,401.82

Under Chapter 52.054 of the Government Code, V.A.T.C., each county will be required to pay their annual pro rata share in twelve equal monthly installments.

<u>County</u>	<u>Percentage</u>	<u>Annually</u>
Walker	0.69722623	\$59,544.39
Leon	0.166292435	14,201.68
Madison	0.136481335	<u>11,655.75</u>
	Total	<u>\$85,401.82</u>

It is further ordered that this order shall be recorded by the District Clerks in the appropriate minutes of this Court, certified by such Clerks to the Commissioners Court, and recorded by such Court in its minutes with an order directing such payments.

This order is effective on November 10, 2021. Signed on this the 10 day of November, 2021.

FILED
TIME 2:30 pm
DAY OF Nov 20 21
Robert J. Lawrence
District Clerk, Walker County, Texas

Hal R. Ridley

Hal R. Ridley, Judge
278th Judicial District of Texas

IN THE 12TH JUDICIAL DISTRICT COURT OF
GRIMES, MADISON AND WALKER COUNTIES

AMENDED ORDER FOR SALARY OF
OFFICIAL COURT REPORTER OF
THE 12TH JUDICIAL DISTRICT

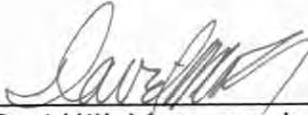
Pursuant to the Local Government Code of the State of Texas, V.A.T.C., notice was given and a public hearing held on November 10, 2021 at 10:00 a.m. in the District Courtroom of the Walker County Courthouse in Huntsville, Texas, by the Judge of the 12th Judicial District of the State of Texas, for the purpose of setting the salary of the Official Court Reporter of the 12th Judicial District for the fiscal year beginning October 1, 2021, and ending September 30, 2022. Pursuant to the above, it was hereby ordered that the salary for the fiscal year 2021-2022 for the above described reporter was set at \$81,401.82, however after that date Walker County Commissioners Court set a raise of \$4000 per employee. Accordingly the salary for the fiscal year 2021-22 for the above described report is amended and set at \$85,401.82.

Under Chapter 52.054 of the Government Code, V.A.T.C., each county will be required to pay their annual pro rata share in twelve equal monthly installments.

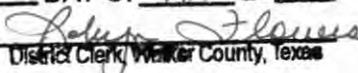
<u>County</u>	<u>Percentage</u>	<u>Annually</u>
Walker	.6283291	\$53,660.45
Grimes	.24867611	21,237.39
Madison	.122994791	<u>10,503.98</u>
		\$85,401.82

It is further ordered that this order shall be recorded by the District Clerks in the appropriate minutes of this Court, certified by such Clerks to the Commissioners Court, and recorded by such Court in its minutes with an order directing such payments.

This order is effective on November 10, 2021. Signed on this the 10 day of November, 2021.



David W. Moorman, Judge
12th Judicial District of Texas

FILED
TIME 11:00 am
10 DAY OF Nov 2021

District Clerk, Walker County, Texas

Walker County Monthly Investment Report OCTOBER 2021

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

	Beginning	Ending
Book Value	\$25,744,288.19	\$23,745,662.10
Market Value	\$25,744,288.19	\$23,745,662.10
Interest Added		\$1,373.91
Weighted Average Maturity		31
Average yield to Maturity at 10/31/2021		0.07%

Kayleigh Piusley
11/17/2021
Amy Klawnsky
11.17.21

**Summary of Investments Earnings
October-21**

Fund	Beginning Balance	Deposits to Texpool	Withdrawals from Texpool	Interest Earnings	Month Ending Balance
Texpool Account 236151301000					
General Fund	101 \$ 6,440,305.95	\$ -	\$ (2,000,000.00)	\$ 147.62	\$ 4,440,453.57
Capital Improvements	105 \$ 1,069,197.55	\$ -	\$ -	\$ 32.13	\$ 1,069,229.68
Corona Virus Relief Fund	119 \$ -	\$ -	\$ -	\$ -	\$ -
TASK FORCE	180 \$ 182,473.77	\$ -	\$ -	\$ 5.48	\$ 182,479.25
Heathly County Initiative	185 \$ 17,881.66	\$ -	\$ -	\$ 0.54	\$ 17,882.20
Series 2012 CO Interest & Sinking	192 \$ 265,808.00	\$ -	\$ -	\$ 7.99	\$ 265,815.99
Road & Bridge	220 \$ 3,082,792.48	\$ -	\$ -	\$ 92.64	\$ 3,082,885.12
EMS	301 \$ 763,438.07	\$ -	\$ -	\$ 22.95	\$ 763,461.02
Affordable Housing Initiatives	460 \$ -	\$ -	\$ -	\$ -	\$ -
County Records Management	511 \$ -	\$ -	\$ -	\$ -	\$ -
County Records II Digitize	512 \$ 61,392.26	\$ -	\$ -	\$ 1.84	\$ 61,394.10
County Records Preservation	515 \$ 428,142.16	\$ -	\$ -	\$ 12.87	\$ 428,155.03
Archive Fund	516 \$ 30,546.17	\$ -	\$ -	\$ 0.92	\$ 30,547.09
District Clerk Records Fund	518 \$ 5,004.09	\$ -	\$ -	\$ 0.15	\$ 5,004.24
Rider 42 Prosecution	519 \$ 29,371.08	\$ -	\$ -	\$ 0.88	\$ 29,371.96
Law Library	526 \$ -	\$ -	\$ -	\$ -	\$ -
Courthouse Security	536 \$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Security Fund	537 \$ 45,647.24	\$ -	\$ -	\$ 1.37	\$ 45,648.61
JP TruancyPrev and Diversion Fund	538 \$ 3,946.75	\$ -	\$ -	\$ 0.12	\$ 3,946.87
County Speciality Court Programs	539 \$ 795.20	\$ -	\$ -	\$ 0.02	\$ 795.22
US Forest Service-Fire Projects	540 \$ 17,354.47	\$ -	\$ -	\$ 0.00	\$ 17,354.47
Justice Technology	550 \$ 74,658.07	\$ -	\$ -	\$ 2.24	\$ 74,660.31
County & District Court Tech. Fund	551 \$ 1,021.24	\$ -	\$ -	\$ 0.03	\$ 1,021.27
Prof Prosecutors Supplement	560 \$ -	\$ -	\$ -	\$ -	\$ -
Pretrial Intervention Fund	561 \$ 80,149.66	\$ -	\$ -	\$ 2.41	\$ 80,152.07
DA Narcotics	562 \$ 165,108.12	\$ -	\$ -	\$ 4.96	\$ 165,113.08
Hot Check	563 \$ -	\$ -	\$ -	\$ -	\$ -
SO Narcotics	574 \$ 459,240.52	\$ -	\$ -	\$ 13.81	\$ 459,254.33
Inmate Medical Fund	576 \$ 45,322.43	\$ -	\$ -	\$ 1.36	\$ 45,323.79
DOJ Equitable Sharing Fund	577 \$ 379,799.60	\$ -	\$ -	\$ 11.42	\$ 379,811.02
Elections Equipment Fund	583 \$ -	\$ -	\$ -	\$ -	\$ -
Elections Services Contract Fund	584 \$ 36,019.83	\$ -	\$ -	\$ 1.08	\$ 36,020.91
Special Inventory Tax	589 \$ 16.36	\$ -	\$ -	\$ 0.00	\$ 16.36
ERRP Fund	590 \$ -	\$ -	\$ -	\$ -	\$ -
Adult Probation	615 \$ 184,086.81	\$ -	\$ -	\$ 5.53	\$ 184,092.34
Juvenile Fund	640 \$ 86,651.51	\$ -	\$ -	\$ 2.60	\$ 86,654.11
Retiree Health Insurance Fund	701 \$ 795,564.39	\$ -	\$ -	\$ 23.91	\$ 795,588.30
Jail Project Fund	756 \$ -	\$ -	\$ -	\$ -	\$ -
Sherrif Commissary Fund	801 \$ 212,431.00	\$ -	\$ -	\$ 6.38	\$ 212,437.38
Central Dispatch	802 \$ 832,428.78	\$ -	\$ -	\$ 25.02	\$ 832,453.80
Total Primary Account	\$ 15,796,595.22	\$ -	\$ (2,000,000.00)	\$ 428.27	\$ 13,797,023.49
Total All Texpool Accounts	\$ 15,796,595.22	\$ -	\$ (2,000,000.00)	\$ 428.27	\$ 13,797,023.49

Interfund transfers

**Summary of Investments Earnings
August-21**

Average Daily Net Yield	<u>0.04</u>		
	<u>Interest</u>		
Texpool Account 236151301000			
General Fund	101.48010.20020	\$	147.62
Capital Improvements	105.48010.11105	\$	32.13
Corona Virus Relief Fund	119.48010.11119	\$	-
Task Force Seizure Fund	180.21990.10000	\$	5.48
Heathly County Initiative	185.48010.11185	\$	0.54
Series 2012 CO Interest & Sinking	192.48010.11192	\$	7.99
Road & Bridge	220.48010.11220	\$	92.64
EMS	301.48010.11301	\$	22.95
Affordable Housing Initiatives	460.48010.62040	\$	-
County Records Management	511.48010.11511	\$	-
County Records II Digitize	512.48010.11512	\$	1.84
County Records Preservation	515.48010.11515	\$	12.87
Archive Fund	518.48010.11516	\$	0.92
District Clerk Records Fund	518.48010.11518	\$	0.15
Rider 42 Prosecution	519.48010.11519	\$	0.88
Law Library	526.48010.11526	\$	-
Courthouse Security	536.48010.11536	\$	-
Justice Courts Security Fund	537.48010.11537	\$	1.37
JP TruancyPrev and Diversion Fund	538.48010.11538	\$	0.12
County Speciality Court Programs	539.48010.11539	\$	0.02
US Forest Service-Fire Projects	540.48010.11540	\$	0.00
Justice Technology	550.48010.11550	\$	2.24
Co. and Dist Court Tech Fund	551.48010.11551	\$	0.03
Prof Prosecutors Supplement	560.48010.11560	\$	-
Pretrial Intervention Fund	561.48010.11561	\$	2.41
DA Narcotics	562.48010.11562	\$	4.96
Hot Check	563.48010.11563	\$	-
SO Narcotics	574.48010.11574	\$	13.81
Inmate Medical	576.48010.11576	\$	1.36
DOJ Equitable Sharing	577.48010.11577	\$	11.42
Elections Equipment Fund	583.48010.11583	\$	-
Elections Svcs Contract Fund	584.48010.11584	\$	1.08
Special Inventory Tax	689.48010.11589	\$	0.00
ERRP Fund	590.48010.11590	\$	-
Adult Probation	615.48010.50130	\$	5.53
Juvenile Fund	640.48010.36030	\$	2.60
Retiree Health Insurance Fund	701.48010.11701	\$	23.91
Jail Project Fund	758.48010.11758	\$	-
Sherrif Commissary Fund	801.48010.11801	\$	6.38
Central Dispatch	802.48010.11802	\$	25.02
Total Primary Account		\$	<u>428.27</u>
Total Monthly Interest		\$	<u>428.27</u>

**Walker County General Ledger Detail Report
For the Fiscal Year Period
10/01/2021 thru 10/31/2021**

Page 1 of 5
11/4/2021
11:46 AM

Accounting Date	Voucher	References	Description	Debit	Credit	Running Balance	Created Date
101-General Fund							
101.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	6,440,305.95	0.00	\$6,440,305.95	
10/08/2021	GJV-00010294		From Texpool to Disbursement Bank Account 10/08/2021	0.00	2,000,000.00	\$4,440,305.95	10/21/2021
Total 101.12010.10000- Cash Equivalent-Texpool				6,440,305.95	2,000,000.00		
105-General Projects Fund							
105.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	1,069,197.55	0.00	\$1,069,197.55	
Total 105.12010.10000- Cash Equivalent-Texpool				1,069,197.55	0.00		
180-Public Safety Seized Money Fund							
180.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	182,473.77	0.00	\$182,473.77	
Total 180.12010.10000- Cash Equivalent-Texpool				182,473.77	0.00		
185-Healthy County Initiative Fund							
185.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	17,881.66	0.00	\$17,881.66	
Total 185.12010.10000- Cash Equivalent-Texpool				17,881.66	0.00		
192-Debt Service Fund							
192.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	265,808.00	0.00	\$265,808.00	
Total 192.12010.10000- Cash Equivalent-Texpool				265,808.00	0.00		
220-Road and Bridge Fund							
220.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	3,082,792.48	0.00	\$3,082,792.48	
Total 220.12010.10000- Cash Equivalent-Texpool				3,082,792.48	0.00		
301-Walker County EMS Fund							

**Walker County General Ledger Detail Report
For the Fiscal Year Period
10/01/2021 thru 10/31/2021**

Page 2 of 5
11/4/2021
11:46 AM

Accounting Date	Voucher	References	Description	Debit	Credit	Running Balance	Created Date
301.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	763,438.07	0.00	\$763,438.07	
			Total 301.12010.10000- Cash Equivalent-Texpool	763,438.07	0.00		
512-County Records Preservation II Fund							
512.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	61,392.26	0.00	\$61,392.26	
			Total 512.12010.10000- Cash Equivalent-Texpool	61,392.26	0.00		
515-County Clerk Records Management and Pres							
515.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	428,142.16	0.00	\$428,142.16	
			Total 515.12010.10000- Cash Equivalent-Texpool	428,142.16	0.00		
516-County Clerk Records Archive Fund							
516.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	30,546.17	0.00	\$30,546.17	
			Total 516.12010.10000- Cash Equivalent-Texpool	30,546.17	0.00		
518-District Clerk Records Management and Pr							
518.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	5,004.09	0.00	\$5,004.09	
			Total 518.12010.10000- Cash Equivalent-Texpool	5,004.09	0.00		
519-District Clerk Rider Fund							
519.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	29,371.08	0.00	\$29,371.08	
			Total 519.12010.10000- Cash Equivalent-Texpool	29,371.08	0.00		
537-Justice Courts Building Security Fund							
537.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	45,647.24	0.00	\$45,647.24	
			Total 537.12010.10000- Cash Equivalent-Texpool	45,647.24	0.00		

**Walker County General Ledger Detail Report
For the Fiscal Year Period
10/01/2021 thru 10/31/2021**

Page 3 of 5
11/4/2021
11:46 AM

Accounting Date	Voucher	References	Description	Debit	Credit	Running Balance	Created Date
538-JP TruancyPrev and Diversion Fund							
538.12010.10000- Cash Equivalent- Texpool							
10/01/2021	Open		Opening Balance	3,946.75	0.00	\$3,946.75	
			Total 538.12010.10000- Cash Equivalent- Texpool	3,946.75	0.00		
539-County Speciality Court Programs							
539.12010.10000- Cash Equivalent- Texpool							
10/01/2021	Open		Opening Balance	795.20	0.00	\$795.20	
			Total 539.12010.10000- Cash Equivalent- Texpool	795.20	0.00		
540-Fire Suppression-US Forest Service Fund							
540.12010.10000- Cash Equivalent- Texpool							
10/01/2021	Open		Opening Balance	17,354.47	0.00	\$17,354.47	
			Total 540.12010.10000- Cash Equivalent- Texpool	17,354.47	0.00		
550-Justice Courts Technology Fund							
550.12010.10000- Cash Equivalent- Texpool							
10/01/2021	Open		Opening Balance	74,658.07	0.00	\$74,658.07	
			Total 550.12010.10000- Cash Equivalent- Texpool	74,658.07	0.00		
551-County and District Courts Technology Fu							
551.12010.10000- Cash Equivalent- Texpool							
10/01/2021	Open		Opening Balance	1,021.24	0.00	\$1,021.24	
			Total 551.12010.10000- Cash Equivalent- Texpool	1,021.24	0.00		
561-Pretrial Intervention Program Fund							
561.12010.10000- Cash Equivalent- Texpool							
10/01/2021	Open		Opening Balance	80,149.66	0.00	\$80,149.66	
			Total 561.12010.10000- Cash Equivalent- Texpool	80,149.66	0.00		
562-District Attorney Forfeiture Fund							
562.12010.10000- Cash Equivalent- Texpool							

**Walker County General Ledger Detail Report
For the Fiscal Year Period
10/01/2021 thru 10/31/2021**

Page 4 of 5
11/4/2021
11:46 AM

Accounting Date	Voucher	References	Description	Debit	Credit	Running Balance	Created Date
10/01/2021	Open		Opening Balance	165,108.12	0.00	\$165,108.12	
			Total 562.12010.10000- Cash Equivalent-Texpool	165,108.12	0.00		
574-Sheriff Forfeiture Fund							
			574.12010.10000- Cash Equivalent-Texpool				
10/01/2021	Open		Opening Balance	459,240.52	0.00	\$459,240.52	
			Total 574.12010.10000- Cash Equivalent-Texpool	459,240.52	0.00		
576-Sheriff Inmate Medical Fund							
			576.12010.10000- Cash Equivalent-Texpool				
10/01/2021	Open		Opening Balance	45,322.43	0.00	\$45,322.43	
			Total 576.12010.10000- Cash Equivalent-Texpool	45,322.43	0.00		
577-DOJ Equitable Sharing Fund							
			577.12010.10000- Cash Equivalent-Texpool				
10/01/2021	Open		Opening Balance	379,799.60	0.00	\$379,799.60	
			Total 577.12010.10000- Cash Equivalent-Texpool	379,799.60	0.00		
584-Tax Assessor Elections Service Contract							
			584.12010.10000- Cash Equivalent-Texpool				
10/01/2021	Open		Opening Balance	36,019.83	0.00	\$36,019.83	
			Total 584.12010.10000- Cash Equivalent-Texpool	36,019.83	0.00		
589-Tax Assessor Special Inventory Fee Fund							
			589.12010.10000- Cash Equivalent-Texpool				
10/01/2021	Open		Opening Balance	16.36	0.00	\$16.36	
			Total 589.12010.10000- Cash Equivalent-Texpool	16.36	0.00		
615-Adult Probation-Basic Services Fund							
			615.12010.10000- Cash Equivalent-Texpool				
10/01/2021	Open		Opening Balance	184,086.81	0.00	\$184,086.81	
			Total 615.12010.10000- Cash Equivalent-Texpool	184,086.81	0.00		

**Walker County General Ledger Detail Report
For the Fiscal Year Period
10/01/2021 thru 10/31/2021**

Page 5 of 5
11/4/2021
11:46 AM

Accounting Date	Voucher	References	Description	Debit	Credit	Running Balance	Created Date
640-Juvenile Grant Fund Title IVE							
640.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	86,651.51	0.00	\$86,651.51	
			Total 640.12010.10000- Cash Equivalent-Texpool	86,651.51	0.00		
701-Retiree Health Insurance Fund							
701.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	795,564.39	0.00	\$795,564.39	
			Total 701.12010.10000- Cash Equivalent-Texpool	795,564.39	0.00		
801-Sheriff Commissary Fund							
801.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	212,431.00	0.00	\$212,431.00	
			Total 801.12010.10000- Cash Equivalent-Texpool	212,431.00	0.00		
802-Walker County Public Safety Communicatio							
802.12010.10000- Cash Equivalent-Texpool							
10/01/2021	Open		Opening Balance	832,428.78	0.00	\$832,428.78	
			Total 802.12010.10000- Cash Equivalent-Texpool	832,428.78	0.00		
			Report Totals	\$15,796,595.22	\$2,000,000.00		
			Change In Fund Balance			\$13,796,595.22	

Summary of Investments Earnings
Oct-21

Fund	Beginning Balance	Deposits to Wells Fargo	Withdrawals Wells Fargo	Interest Earnings	Month Ending Balance
Landing Rock- Account #01127000265					
General Fund	101 \$ 5,903,570.22	\$ -	\$ -	\$ 752.10	\$ 5,904,322.32
General Project Fund	105 \$ 325,220.75	\$ -	\$ -	\$ 41.43	\$ 325,262.18
Road and Bridge	220	\$ -	\$ -	\$ -	\$ -
Walker County EMS	301 \$ 161,181.53	\$ -	\$ -	\$ 20.53	\$ 161,202.06
Total All Accounts	\$ 6,389,972.50	\$ -	\$ -	\$ 814.06	\$ 6,390,786.56

Interfund transfers \$0

10/1/2021 **Interest Summary**
October-21

0.1500 APY

Landing Rock-
Account #01127000265

	<u>Interest</u>	
General Fund	101.12020.10000	\$ 752.10
General Project Fund	105.12020.10000	\$ 41.43
Road and Bridge	220.12020.10000	\$ -
Walker County EMS	301.12020.10000	\$ 20.53

Total Primary Account \$ 814.06

Interfund transfers \$0

**Walker County General Ledger Detail Report
For the Fiscal Year Period
10/01/2021 thru 10/31/2021**

Page 1 of 1
11/3/2021
9:41 AM

Accounting Date	Voucher	References	Description	Debit	Credit	Running Balance	Created Date
101-General Fund							
101.12070.10000- Cash Equivalent - Well Fargo Investment Account							
10/01/2021	Open		Opening Balance	5,903,570.22	0.00	\$5,903,570.22	
Total 101.12070.10000- Cash Equivalent - Well Fargo Investment Account				5,903,570.22	0.00		
105-General Projects Fund							
105.12070.10000- Cash Equivalent - Well Fargo Investment Account							
10/01/2021	Open		Opening Balance	325,220.75	0.00	\$325,220.75	
Total 105.12070.10000- Cash Equivalent - Well Fargo Investment Account				325,220.75	0.00		
301-Walker County EMS Fund							
301.12070.10000- Cash Equivalent - Well Fargo Investment Account							
10/01/2021	Open		Opening Balance	161,181.53	0.00	\$161,181.53	
Total 301.12070.10000- Cash Equivalent - Well Fargo Investment Account				161,181.53	0.00		
Report Totals				\$6,389,972.50	\$0.00		
Change In Fund Balance						\$6,389,972.50	

**Summary of Investments Earnings
October-21**

	Fund	Beginning Balance	Deposits to MBIA	Withdrawals from MBIA	Interest Earnings	Month Ending Balance
MBIA Account TX-01-0435-0001						
General Fund	101	\$ 1,280,037.54	\$ -	\$ -	\$ 47.35	\$ 1,280,084.89
General Project Fund	105	\$ 805,076.04	\$ -	\$ -	\$ 29.79	\$ 805,105.83
Road and Bridge	220	\$ -	\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 60,596.52	\$ -	\$ -	\$ 2.24	\$ 60,598.76
County Records M&P	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Clerk Records M&P	515	\$ 66,364.77	\$ -	\$ -	\$ 2.45	\$ 66,367.22
County Clerk Records Archive	516	\$ -	\$ -	\$ -	\$ -	\$ -
District Clerk Rider	519	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Technology	550	\$ -	\$ -	\$ -	\$ -	\$ -
District Attorney Forfeiture	562	\$ -	\$ -	\$ -	\$ -	\$ -
DOJ Equitable Sharing	577	\$ 23,976.95	\$ -	\$ -	\$ 0.89	\$ 23,977.84
Adult Probation - Basic Services	615	\$ 115,681.86	\$ -	\$ -	\$ 4.28	\$ 115,686.14
Adult Probation - Substance Abuse	617	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant Title IVE	640	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - State Aid	641	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - Medical Services	644	\$ -	\$ -	\$ -	\$ -	\$ -
Retiree Health Insurance	701	\$ 1,205,986.79	\$ -	\$ -	\$ 44.58	\$ 1,206,031.37
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff Commissary	801	\$ -	\$ -	\$ -	\$ -	\$ -
Total Primary Account		\$ 3,557,720.47	\$ -	\$ -	\$ 131.58	\$ 3,557,852.05
Total All MBIA Accounts		\$ 3,557,720.47	\$ -	\$ -	\$ 131.58	\$ 3,557,852.05

October-21

Average Monthly Yeld		0.0435	
		<u>Interest</u>	
MBIA Account TX-01-0435-0001			
General Fund	101.12020.10000	\$	47.35
General Project Fund	105.12020.10000	\$	29.79
Road and Bridge	220.12020.10000	\$	-
Walker County EMS	301.12020.10000	\$	2.24
County Records M&P	511.12020.10000	\$	-
County Clerk Records M&P	515.12020.10000	\$	2.45
County Clerk Records Archive	516.12020.10000	\$	-
District Clerk Rider	519.12020.10000	\$	-
Justice Courts Technology	550.12020.10000	\$	-
District Attorney Forfeiture	562.12020.10000	\$	-
DOJ Equitable Sharing	577.12020.10000	\$	0.89
Adult Probation - Basic Services	615.12020.10000	\$	4.28
Adult Probation - Substance Abuse	617.12020.10000	\$	-
Juvenile Grant Title IVE	640.12020.10000	\$	-
Juvenile Grant - State Aid	641.12020.10000	\$	-
Retiree Health Insurance	701.12020.10000	\$	44.58
Juvenile Grant - Medical Services	644.12020.10000	\$	-
Jail Project Fund	756.12020.10000	\$	-
Sheriff Commissary	801.12020.10000	\$	-
Total Primary Account		\$	<u>131.58</u>
Total Monthly Interest		\$	<u>131.58</u>

**Walker County General Ledger Detail Report
For the Fiscal Year Period
10/01/2021 thru 10/31/2021**

Page 1 of 2
11/3/2021
10:29 AM

Accounting Date	Voucher	References	Description	Debit	Credit	Running Balance	Created Date
101-General Fund							
101.12020.10000- Cash Equivalent-MBIA							
10/01/2021	Open		Opening Balance	1,280,037.54	0.00	51,280,037.54	
			Total 101.12020.10000- Cash Equivalent-MBIA	1,280,037.54	0.00		
105-General Projects Fund							
105.12020.10000- Cash Equivalent-MBIA							
10/01/2021	Open		Opening Balance	805,076.04	0.00	5805,076.04	
			Total 105.12020.10000- Cash Equivalent-MBIA	805,076.04	0.00		
301-Walker County EMS Fund							
301.12020.10000- Cash Equivalent-MBIA							
10/01/2021	Open		Opening Balance	60,596.52	0.00	560,596.52	
			Total 301.12020.10000- Cash Equivalent-MBIA	60,596.52	0.00		
515-County Clerk Records Management and Pres							
515.12020.10000- Cash Equivalent-MBIA							
10/01/2021	Open		Opening Balance	66,364.77	0.00	566,364.77	
			Total 515.12020.10000- Cash Equivalent-MBIA	66,364.77	0.00		
577-DOJ Equitable Sharing Fund							
577.12020.10000- Cash Equivalent-MBIA							
10/01/2021	Open		Opening Balance	23,976.95	0.00	523,976.95	
			Total 577.12020.10000- Cash Equivalent-MBIA	23,976.95	0.00		
615-Adult Probation-Basic Services Fund							
615.12020.10000- Cash Equivalent-MBIA							
10/01/2021	Open		Opening Balance	115,681.86	0.00	5115,681.86	
			Total 615.12020.10000- Cash Equivalent-MBIA	115,681.86	0.00		
701-Retiree Health Insurance Fund							
701.12020.10000- Cash Equivalent-MBIA							
10/01/2021	Open		Opening Balance	1,205,986.79	0.00	51,205,986.79	

**Walker County General Ledger Detail Report
For the Fiscal Year Period
10/01/2021 thru 10/31/2021**

Accounting Date	Voucher	References	Description	Debit	Credit	Running Balance	Created Date
			Total 701.12020.10000- Cash Equivalent-MBIA	1,205,986.79	0.00		
999-Treasurer's Fund-Bank Accounts and Inves							
			999.12021.10000- Treasurer Fund - MBIA				
10/01/2021	Open		Opening Balance	3,557,720.47	0.00	\$3,557,720.47	
			Total 999 12021.10000- Treasurer Fund - MBIA	3,557,720.47	0.00		
			ReportTotals	\$7,115,440.94	\$0.00		
			Change In Fund Balance			\$7,115,440.94	

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	21,969,130.73	308,599.17	0.0140	24,232,143.90	595,136.59	0.0246	0.0245
November							
December							
January							
February							
March							
April							
May							
June							
July							
August							
September							

Justice of Peace Precinct 1

Summary of Receipts and Remittances to County Treasurer For the Month Ended September 30, 2021

Collections

Criminal/Civil fees receipted in Odyssey	\$30,001.59
Received by Collections Department	\$6,549.00
Paid by Credit Card	\$3,108.00
Remitted to County Treasurer	\$19,746.59
Revenues for the Month	\$30,001.59

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Deposited by Efile	Cash Short / Over	Total Deposits/ Remittances
09/01/21	09/09/21	\$ 2,962.10	\$ 103.00	\$ 195.00	\$ 46.00		\$ 3,306.10
09/02/21	09/13/21	\$ 420.00	\$ 338.00	\$ 507.00	\$ 46.00		\$ 1,311.00
09/06/21	09/14/21	\$ 1,905.00	\$ 121.00	\$ -	\$ 138.00		\$ 2,164.00
09/07/21	09/16/21	\$ 105.00	\$ 238.00	\$ 720.00	\$ -		\$ 1,063.00
09/08/21	09/17/21	\$ 4,067.89	\$ -	\$ -	\$ 46.00		\$ 4,113.89
09/09/21	09/20/21	\$ 331.00	\$ -	\$ 1,669.50	\$ 46.00		\$ 2,046.50
09/10/21	09/21/21	\$ 145.00	\$ 277.00				\$ 422.00
09/13/21	09/24/21	\$ 136.00	\$ -	\$ 116.00	\$ 46.00		\$ 298.00
09/14/21	09/30/21	\$ 561.00	\$ 148.00	\$ -	\$ 92.00		\$ 801.00
09/15/21	09/27/21	\$ 2,098.50	\$ 338.00	\$ -	\$ -		\$ 2,436.50
09/16/21	09/28/21	\$ -	\$ 13.00	\$ 455.50	\$ -		\$ 468.50
09/17/21	09/29/21	\$ 146.00	\$ -	\$ -	\$ -		\$ 146.00
09/20/21	09/30/21	\$ 568.00	\$ 400.00	\$ -	\$ -		\$ 968.00
09/21/21	10/01/21	\$ 146.00	\$ -	\$ 222.00	\$ -		\$ 368.00
09/22/21	10/04/21	\$ 3,228.80	\$ -	\$ -	\$ -		\$ 3,228.80
09/23/21	10/04/21	\$ 180.00	\$ -	\$ 1,350.50	\$ 46.00		\$ 1,576.50
09/24/21	09/29/21	\$ -	\$ -	\$ -	\$ 46.00		\$ 46.00
09/27/21	10/04/21	\$ 145.00	\$ 397.00	\$ -	\$ 46.00		\$ 588.00
09/28/21	10/04/21	\$ 2,496.30	\$ -	\$ -	\$ -		\$ 2,496.30
09/29/21	09/30/21	\$ -	\$ 735.00	\$ 40.00	\$ -		\$ 775.00
09/30/21	10/04/21	\$ 105.00	\$ -	\$ 1,273.50	\$ -		\$ 1,378.50
							\$ -
I Deposits for the Period		\$ 19,746.59	\$ 3,108.00	\$ 6,549.00			\$ 30,001.59

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 2

Summary of Receipts and Remittances to County Treasurer For the Month Ended September 30, 2021

Collections

Criminal/Civil fees received in Odyssey	\$7,568.30
Received by Collections Department	\$2,005.20
Paid by Credit Card	\$2,300.00
Remitted to County Treasurer	\$2,260.10
Revenues for the Month	\$7,568.30

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	E-file	Over/ShoRegistry	Total Deposits/ Remittances
09/01/21	09/09/21	\$ 46.00	\$ -	\$ -			\$ 46.00
09/02/21	09/10/21	\$ -	\$ 149.00	\$ 673.40			\$ 822.40
09/03/21	09/10/21	\$ -	\$ 108.00	\$ -			\$ 108.00
09/08/21	09/20/21	\$ 427.00	\$ 149.00	\$ 56.00			\$ 632.00
09/09/21	09/15/21	\$ -	\$ 49.00	\$ -	\$ -		\$ 49.00
09/13/21	09/15/21	\$ -	\$ 149.00	\$ 783.30	\$ 5.00		\$ 937.30
09/14/21	09/29/21	\$ 882.60	\$ 297.00	\$ -			\$ 1,179.60
09/15/21	09/21/21	\$ -	\$ 149.00	\$ -	\$ 522.00		\$ 671.00
09/20/21	09/22/21	\$ -	\$ 845.00	\$ 265.00	\$ 146.00		\$ 1,256.00
09/21/21	10/04/21	\$ 15.00	\$ -	\$ -	\$ -	\$ -	\$ 15.00
09/22/21	10/04/21	\$ 539.50	\$ 148.00	\$ -	\$ -		\$ 687.50
09/28/21	10/04/21	\$ 350.00	\$ 108.00	\$ 227.50	\$ -		\$ 685.50
09/29/21	10/12/21	\$ -	\$ 149.00	\$ -	\$ 184.00		\$ 333.00
09/30/21	10/12/21	\$ -	\$ -	\$ -	\$ 146.00		\$ 146.00
		\$ -	\$ -	\$ -			\$ -
		\$ -	\$ -	\$ -			\$ -
		\$ -	\$ -	\$ -			\$ -
		\$ -	\$ -	\$ -			\$ -
Deposits for the Period		\$ 2,260.10	\$2,300.00	\$2,005.20	\$ 1,003.00		\$ 7,568.30

Funds Pending Remittance to Treasurer

Justice of Peace Precinct 3

Summary of Receipts and Remittances to County Treasurer For the Month Ended September 2021

Collections

Criminal/Civil fees receipted in Odyssey	\$11,391.90
Received by Collections Department	\$793.00
Paid by Credit Card	\$3,395.50
Remitted to County Treasurer	\$1,557.00
Revenues for the Month	\$11,391.90

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	EFILE	Deposited By TPG Direct	Over/Short	Total Deposits/ Remittances
09/01-07/21	09/15/21	\$ 530.00	\$ 371.00			\$ 920.80		\$ 1,821.80
09/08/21	09/27/21	\$ 255.00			\$ 192.00	\$ 480.00		\$ 927.00
09/09/21	09/10/21		\$ 143.00	\$ 90.00	\$ 92.00			\$ 325.00
09/10/21	09/15/21				\$ 46.00			\$ 46.00
09/13/21	09/27/21	\$ 205.00		\$ 100.00	\$ 576.00			\$ 881.00
09/14/21	09/28/21	\$ 46.00	\$ 540.00		\$ 46.00			\$ 632.00
09/15/21	09/21/21			\$ 112.00				\$ 112.00
09/16/21	09/21/21			\$ 74.00	\$ 92.00	\$ 1,498.60		\$ 1,664.60
09/17/21	10/01/21	\$ 205.00						\$ 205.00
09/20/21	10/01/21	\$ 5.00		\$ 180.00	\$ 46.00			\$ 231.00
09/21/21	10/01/21	\$ 60.00	\$ 670.00	\$ 77.00				\$ 807.00
09/22/21	09/29/21		\$ 776.50		\$ 146.00			\$ 922.50
09/23/21	10/04/21	\$ 200.00		\$ 60.00	\$ 46.00	\$ 535.00	\$ 68.00	\$ 909.00
09/24/21	10/04/21	\$ 51.00	\$ 328.00	\$ 100.00	\$ 276.00			\$ 755.00
09/28-29/21	09/30/21		\$ 318.00		\$ 46.00			\$ 364.00
09/30/21	10/05/21		\$ 249.00			\$ 540.00		\$ 789.00
Total Deposits for the Period		\$ 1,557.00	\$3,395.50	\$ 793.00	\$ 1,604.00	\$ 3,974.40	\$ 68.00	\$ 11,391.90

Funds Pending Remittance to Treasurer \$0.00

Justice of Peace Precinct 4

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

	County	Weight Station	
FINE ONLY	\$6,102.10	\$14,644.00	Total Fine \$20,746.10

Collections

Criminal/Civil Fees received in Odyssey	\$42,671.60
Received by Collections Department	\$8,341.00
Paid by Credit Card	\$3,567.00
Remitted to County Treasurer	\$30,257.60
<u>Revenues for the Month</u>	\$ 42,671.60

Summary of Deposits/Remittances

Date of Receipt	Date: County Treasurer Receipt	Deposit with County Treasurer	Deposit: CREDIT CARD	Deposited: BY COLLECTION DEPT.	Direct Deposit: FILE	E- Direct Deposit: TRAFFIC PAYMENT	Cash SHORT/ OVER	Total Deposits/ Remittances
09/01/21	09/13/21	\$ 46.00	\$ 149.00	\$ 220.00			\$	415.00
09/02/21	09/13/21	\$ 5,591.00		\$ 4,607.00	\$ -	\$ 4,021.00	\$	10,198.00
09/03/21	09/10/21	\$ -	\$ 894.00				\$	894.00
09/06/21							\$	-
09/07/21	10/04/21	\$ 310.00	\$ 502.00	\$ 100.00	\$ 92.00		\$	1,004.00
09/08/21							\$	-
09/09/21			\$ 979.00	\$ 584.00			\$	1,563.00
09/10/21	10/04/21	\$ 8,157.10	\$ 149.00			\$ 8,157.10	\$	8,306.10
09/13/21	10/04/21	\$ 205.00		\$ 350.00	\$ 46.00		\$	601.00
09/14/21	10/04/21	\$ 325.00					\$	325.00
09/15/21	09/21/21	\$ -		\$ 133.00	\$ 46.00		\$	179.00
09/16/21	10/24/21	\$ 6,465.90		\$ -		\$ 6,465.90	\$	6,465.90
09/17/21	10/04/21	\$ 146.00		\$ 230.00			\$	376.00
09/20/21	10/06/21	\$ 185.00		\$ 100.00			\$	285.00
09/21/21	09/24/21	\$ -			\$ 46.00		\$	46.00
09/22/21	10/06/21	\$ 30.00	\$ 745.00		\$ 46.00		\$	821.00
09/23/21	10/06/21	\$ 4,045.50	\$ 149.00	\$ 972.00		\$ 4,045.50	\$	5,166.50
09/24/21	10/06/21	\$ 370.00			\$ 92.00		\$	462.00
09/27/21	10/06/21	\$ 251.00	\$ -	\$ 100.00	\$ 92.00		\$	443.00
09/28/21	10/06/21	\$ 501.80					\$	501.80
09/29/21	09/30/21	\$ -		\$ 60.00			\$	60.00
09/30/21	10/07/21	\$ 3,628.30		\$ 885.00	\$ 46.00	\$ 3,628.30	\$	4,559.30
							\$	-
							\$	-
Total Deposits for the Period		\$ 30,257.60	\$ 3,567.00	\$ 8,341.00			\$	42,671.60

Funds Pending Remittance to Treasurer \$42,671.60

Planning and Development Dept.
 Summary of Receipts and Remittances to County Treasurer
 For the Period of 10/1/2021 to 10/31/2021

Receipts for the Month:				Totals:
	Receipts for Commercial/Multi Structure Permits (w/ OSSF)			\$ 510.00
	Receipts for Development Permit			\$ 7,600.00
	Receipts for Per Square Foot of Development Fees			\$ 788.63
	Receipts for Res. Permits (w/ OSSF)			\$ 10,710.00
	Receipts for OSSF Sprayfield Modification			\$ 105.00
	Receipts for OSSF Maintenance Inspection Reports			\$ 4,245.00
	Receipts for Overdue OSSF Maint. Insp. Reports			\$ 2,758.00
	Receipts for Overdue OSSF Maint. Contracts			\$ 1,175.00
	Receipts for Res. Re-Insp. Fee			\$ 750.00
	Receipts for OSSF Review Fee			\$ 1,500.00
	Receipts for Per Lot Fee Over 4 Lots			\$ 10.00
	Receipts for Upgrade Res. To Comm.			\$ 300.00
	Receipts for Re-Plat Fees			\$ 1,000.00
	Receipts for Major Plat Fee			\$ 600.00
	Receipts for Per Lot Fee Over 4 Lots			\$ 50.00
	Receipts for 1.5% Cost of Construction Fee			\$ 53,894.46
	Receipts for 25% Additional Submittals Fee			\$ 6,671.25
	Receipts for Minor Plat Fees			\$ 500.00
	Receipts for Subdv. Variance Request Fee			\$ 800.00
	Receipts for 2.5% Credit Card Use Fee			\$ 394.34
	Subtotal of Revenues for the Month of October 2021:			\$ 94,361.68
	Less Paid by Credit Card:			\$ 16,169.97
	Total to be Remitted to County Treasurer:			\$ 78,191.71
Summary of Deposits/Remittances:				
		Deposit with County Treasurer	Deposit Credit Card Account	Total Deposits / Remittances
Receipt Date:	For the Period Date:			
10/7/2021	10/01/2021 to 10/05/2021	\$ 6,393.00	\$ 2,183.24	\$ 8,576.24
10/13/2021	10/06/2021 to 10/12/2021	\$ 1,420.00	\$ 650.87	\$ 2,070.87
10/18/2021	10/13/2021 to 10/17/2021	\$ 5,108.00	\$ 2,157.61	\$ 7,265.61
10/22/2021	10/18/2021 to 10/21/2021	\$ 5,646.11	\$ 7,220.75	\$ 12,866.86
10/27/2021	10/22/2021 to 10/26/2021	\$ 385.00	\$ 2,302.13	\$ 2,687.13
10/29/2021	10/27/2021 to 10/28/2021	\$ 58,019.60	\$ 1,019.87	\$ 59,039.47
11/1/2021	10/29/2021 to 10/31/2021	\$ 1,220.00	\$ 635.50	\$ 1,855.50
	Total Deposits for the Period - October 2021	\$ 78,191.71	\$ 16,169.97	\$ 94,361.68
	Funds Pending Remittance to Treasurer:	\$ -		

WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

Commissioner's Court Report Calculation Sheet

October

10/01/21 through
10/31/2021

Permit Type	Fee	# Issued	Monthly Balance	New Fiscal Year Totals
***Comm/Multi Family OSSF	\$510.00	1	\$510.00	\$510.00
***Single Family Res. OSSF	\$210.00	51	\$10,710.00	\$10,710.00
Development Permit Fees	\$100.00	76	\$7,600.00	\$7,600.00
Per Sq. Ft. Development Fee	.05 / .015	3	\$788.63	\$788.63
OSSF Spray Mod.	Half Permit Fee	1	\$105.00	\$105.00
OSSF Per gal. over 500	\$0.25	0	\$0.00	\$0.00
Upgrade to Commercial	\$300.00	1	\$300.00	\$300.00
Reinspection/Addn'l. Insp. Fee	\$125.00	6	\$750.00	\$750.00
Misc. Map Fees	\$5.00 \$15.00	0	\$0.00	\$0.00
Solid Waste	\$50.00	0	\$0.00	\$0.00
Open Records Requests	.10 per page	0	\$0.00	\$0.00
Minor Plat Fee	\$250.00	2	\$500.00	\$500.00
Major Plat Fee	\$600.00	1	\$600.00	\$600.00
Addn'l. Lots No Roads	\$50.00	1	\$50.00	\$50.00
Addn'l. Lots w/ Roads	\$50.00	0	\$0.00	\$0.00
Replat Fee	\$250.00	4	\$1,000.00	\$1,000.00
1.5% Cost of Construction Fee		2	\$53,894.46	\$53,894.46
25% Additional Submittals Fee		1	\$6,671.25	\$6,671.25
Variance Request Fee	\$200.00	4	\$800.00	\$800.00
OSSF Subdv. Review Fee	\$150.00	10	\$1,500.00	\$1,500.00
OSSF Review Per Lot Fee	\$10.00	1	\$10.00	\$10.00
OSSF Process. Fee (Inspect. Rpts.)	\$5.00	849	\$4,245.00	\$4,245.00
Overdue Report Fee	\$2.00	1379	\$2,758.00	\$2,758.00
Overdue OSSF Contract Fee	\$25.00	47	\$1,175.00	\$1,175.00
2.50% Credit Card Fees	# of Trans.	69	\$394.34	\$394.34
Month End Final Calculations:			\$94,361.68	\$94,361.68

Additional Information:

Permits Refunded	0
Addresses Issued	42

Special Note: Any entry with the *** symbol requires a \$10.00 payment be made to the state for OSSF reasons.

Fiscal Year Comparison

Total Income for Month - October 2021	\$ 94,361.68	FY 2020/2021	FY 2019/2020	FY 2018/2019	FY 2017/2018	FY 2016/2017
Total FY 2021/2022 Income YTD (as of October)	\$ 94,361.68	\$ 25,822.62	\$ 32,111.70	\$ 17,045.20	\$ 18,123.29	\$ 17,403.70

**Walker County
Employee Accident / Injury Report
Commissioners Court – November 22 2021**

Date of Injury	Dept	Name	Location of Accident	Lost time Start Date	Cause	Injury	Brief description
----------------	------	------	----------------------	----------------------	-------	--------	-------------------

9/27/21	EMS		Lake Road	0	Altercation	Corneal Abrasion	Altercation with patient, slapped across the face
10/4/21	Jail		FM 2821	0	Altercation	Scratches to face and mouth	Altercation with inmate
10/23/21	EMS		Patient Residence	0	Exposure	Possible Inhalation	Responded to call with patients suffering CO poisoning or propane exposure
11/2/21	Jail		Booking Area	0	Assault	Facial	While trying to restrain an inmate the employee was slapped across the face

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, beginning in December 2019, a novel coronavirus, now designated as COVID-19, was detected in mainland China, and has since spread throughout the world; and

WHEREAS, the World Health Organization declared COVID-19 a worldwide pandemic on March 11, 2020; and

WHEREAS, extraordinary measures must be taken to contain COVID-19 and prevent its spread throughout Walker County, Texas; and

WHEREAS, County Judge Danny Pierce ordered a Local Disaster Declaration on March 12, 2020; and

WHEREAS, on March 16, 2020, the Walker County Commissioners' Court met in Special Session and deemed it necessary to extend the Local Disaster Declaration for an additional seven (7) days.

WHEREAS, on March 23, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on March 30, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on April 13, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on April 27, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on May 11, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on May 26, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on June 4, 2020, the Walker County Commissioners' Court met in Special Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on June 8, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on June 22, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on July 13, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on July 27, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 10, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 24, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 14, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 28, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on October 14, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on October 26, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on November 9, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on November 23, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on December 7, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on December 21, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on January 4, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on January 19, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on February 1, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on February 19, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on March 1, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on March 15, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on March 29, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on April 12, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on April 26, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on May 10, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on May 24, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on June 7, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on June 21, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on July 6, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on July 19, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 2, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on August 16, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 30, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 13, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 27, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on October 12, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on October 25, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on November 8, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

NOW THEREFORE, the Walker County Commissioners' Court deems it necessary and so orders that the Declaration of Local Disaster is hereby extended until the next regular session of Commissioners' Court meeting or rescinded.

DATED this the 22nd day of November, 2021.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Pct. 1

Ronnie White
Commissioner, Pct. 2

Bill Daugeette
Commissioner, Pct. 3

Jimmy D. Henry
Commissioner, Pct. 4

Attest:

Kari A. French
County Clerk

Walker County Judge's Office
Walker County
1100 University Ave.
Huntsville, TX 77340

AMERICAN RESCUE PLAN ACT
APPLICATION FORM

Priority of

NOTE: This form must be completed as part of the application; additional information may be attached for further documentation or explanation. Additional information may be required upon assessment of the application.

REQUESTOR INFORMATION	
Requestor Name: Name of Person Making Request	Robyn Flowers
Requestor Title: Name of Dept/Org making request	Walker County District Clerk
Requestor Email Address:	rflowers@co.walker.tx.us
Requestor Phone Number:	936-436-4972

DETAILS OF THE REQUEST	
Name of the Project/Request:	Tyler Jury Manager Software
Dollar amount of funds Requested from Walker County:	\$67,809 (first year)
Is this a one time purchase, IF not show expenditures by year thru 2026:	\$31,819 2nd Year Annual Fee and Forward
Cite the specific language in the American Rescue Plan Act that supports your request for funds, list the supporting expenditure category, and why you feel that your request fits ARPA requirements: 1.4 Prevention in Congregate Settings This software will enable jurors to respond to their summons on-line prior to their court date and receive responses for excuses and exemptions therefore reducing the number of individuals in the courtrooms. 1.8 Other COVID-19 Public Health Expenses (communications) This software will allow the courts to immediately contact via text messaging and/or email jurors who may have come in contact with a COVID positive person during court proceedings.	

Explain in detail the purpose of the funds, how they will be expended, who will benefit, what geographic area will be covered, what impact the funds are intended to have, and how will you evaluate and measure success. Must be 50 to 250 words.

The funds I am requesting will be used to purchase a new updated Tyler Jury Package. This software will give Walker County courts the ability to communicate with the jury pools through email and text messaging, before and after service, and will prevent unnecessary attendance in our courtrooms. Our current jury software does not have the capability to do any of this. The new jury software will allow individuals summonsed for jury service to go on-line and complete their juror questionnaire and send it back electronically. They will have the ability to notify us of any legal exemptions or disqualifications from jury service prior to actual attendance. They will also have the ability to ask to be excused or request to postpone their service until the next jury panel is summonsed and will get a response quickly. This will reduce the number of jurors appearing needlessly and make jury seating and selection more efficient and safer by reducing the number of individuals in the courtroom. If this expenditure is approved it will give our courts the ability to immediately notify all jurors, in a matter of minutes, through email and text messaging of a possible Covid exposure so that precautions could be addressed at once. This system will be used by both district courts, County Court at Law and all four justice of the peace courts. This will benefit all citizens of Walker County and will help reduce the spread of Covid.

Do you have any other information to add? If you need more space add a sheet

Please see attached:

Amendment to Tyler Technology Contract
Schedule 1 - Investment Summary
Statement of Work for Implementation of Tyler Jury Manager

Signature of Authorized Representative: 	I certify that the information in this application is true and correct to the best of my knowledge: Signed:  Date: 11/22/21
--	---

Please submit your request in one of these three ways -

- 1) Email to Elizabeth Jan, at Ejan@co.walker.tx.us and request confirmation of receipt.
(if you do not receive a confirmation call 936-436-4910)
- 2) Mail in the US Mail to Elizabeth Jan, County Judge's Office, Walker County,
1100 University Ave., Huntsville, TX 77340
- 3) Drop off at the Walker County Courthouse, 1100 University Ave., Huntsville, TX 77340
County Judge's office on the Second Floor.



AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. with offices at 5101 Tennyson Pkwy, Plano, Texas 75024 ("Tyler") and Walker County, TX, with offices at 1100 University Ave., Huntsville, TX 77340 ("Client").

WHEREAS, Tyler and Client are parties to a Software as a Service and Professional Services Agreement dated September 7, 2010 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

1. The items set forth in the sales quotation attached as Exhibit 1 to this Amendment are hereby added to the Agreement as of the first day of the first month following the Amendment Effective Date and, notwithstanding anything to the contrary in Exhibit 1, ending coterminous with the SaaS Term as defined in the Agreement. Payment of fees and costs for such items shall conform to the following terms:
 - a. The annual SaaS fees payable under the Agreement shall be increased in the amounts as set forth in the Investment Summary attached hereto for the Tyler Software added herein. The first year's annual SaaS Fees shall be invoiced on the first day of the first month following the Amendment Effective Date, prorated for the time period commencing on such date and ending concurrently with the Client's annual SaaS Term under the Agreement. Subsequent SaaS Fees shall be invoiced in accord with the terms of the Agreement.
 - b. Unless otherwise provided herein, services identified at Exhibit 1 and added to the Agreement pursuant to this Amendment, along with applicable expenses, shall be invoiced as provided and/or incurred.
2. Transaction-based Fees. The transaction-based services set forth in Exhibit 1 to this Amendment shall have a term that commences upon the earlier of the mailing of the first summons or six months from the Effective Date and continues for a period of three years ("Initial Transaction Term"). Tyler shall invoice for such services upon the commencement of the Initial Transaction Term and on every anniversary thereof. Following the Initial Transaction Term, the term shall automatically renew for one-year periods at our then-current rates, unless terminated by either party pursuant to the terms of the Agreement.
3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
4. Except as expressly indicated in this Amendment, all other terms and conditions of Agreement shall remain in full force and effect.

5. Twilio Acceptable Use Policy. Your use of Tyler Notify, Tyler ACFR, and certain SMS functionality in other Tyler Software includes functionality provided by a Third Party Developer, Twilio. Your rights, and the rights of any of your end users, to utilize said functionality are subject to the terms of the Twilio Acceptable Use Policy, available at <http://www.twilio.com/legal/aup>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using Tyler software, you certify that you have reviewed, understand and agree to said terms. Tyler hereby disclaims any and all liability related to your or your end user's failure to abide by the terms of the Twilio Acceptable Use Policy. Any liability for failure to abide by said terms shall rest solely with the person or entity whose conduct violated said terms.

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

Tyler Technologies, Inc.

Walker County, TX

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Exhibit 1
Investment Summary

The following Investment Summary details the software and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Amendment Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

In the event a comment in the following sales quotation conflicts with a provision of this Amendment, the provision in this Amendment shall control.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

**Schedule 1
Investment Summary**

Project Management
Source List/Data
Deployment
Integration Dev
Customization
Setup, Configure
Training/Go-Live

Software Fees			
Annual SaaS Fees Amount			
<p align="center">\$19,444</p>			
SaaS Software			
Software			SaaS Fee Annual
SaaS Software			
Tyler Jury Manager			\$35,776
Tyler Jury Response			Included
Tyler Jury Voice			Included
Tyler Jury Capture (full)			Included
Hosting			Included
Discount			-\$18,012
	New SaaS Software		\$17,764
	Existing SaaS Software		\$9,375
	Total SaaS Software		\$27,139
Transaction-based Services			
Tyler Jury Message (10,000 / year)		\$	1,680
Annual Jury List Update (year 2 and onward)		\$	3,000
	Transaction-Based Services Total	\$	4,680
Implementation Services			
Professional Services			
Services	Hours	Rate	Cost
Project Management	104	\$185	\$ 19,240
Source List/Data Conversion	20	\$175	\$ 3,500
Deployment	38	\$175	\$ 6,650
Integration Development/Consulting	10	\$200	\$ 2,000
Customization	36	\$175	\$ 6,300
Setup, Configuration & Consulting	28	\$175	\$ 4,900
Training/Go-Live	33	\$175	\$ 5,775
	Total Implementation Services	\$	48,365
	New SaaS Software & Transaction-Based Services Total	\$	19,444
	Professional Services Total	\$	48,365
	New Project Total (First Year)	\$	67,809
	Year 2 Annual Fees and Onward	\$	31,819

**Statement of Work for
Implementation of Tyler Jury Manager,
Browser-based Jury Management System
SaaS Implementation
In Walker County, TX
July 26, 2021**

Tyler Technologies will implement Tyler Jury Manager in Walker County, TX under the following terms.

Project Terms

Tyler will...

1. Provide a subscription to use the following Products:
 - **Tyler Jury Manager;** web-based jury management system;
 - **Tyler Jury Response;** interactive web response system;
 - **Tyler Jury Voice;** interactive voice response system;
 - **Tyler Jury Capture;** summons/questionnaire imaging system;
2. Provide the following Recurring Services:
 - **Tyler Jury Hosting;** hosting services for ALL products and services listed in this SOW;
 - **Tyler Jury Message;** text-messaging service (max 12,000/year);
 - **Annual Source Update** whereby TYLER will merge/purge existing source list with the new source data to be provided by the customer. The extent and degree of **matching criteria** used in the Source List Update will be agreed upon (and signed off) by both parties before work is performed – 1 per year;
3. Provide the following Required Third-Party Products Required for Installation and Use of Tyler Jury Manager:
 - SAP Crystal Reports Viewer for Visual Studio .Net for use in connection with Tyler Jury Manager;
 - Microsoft .Net Framework 4.X for use in connection with Tyler Jury Manager;
4. Provide the following Professional Services:
 - Provide project management services to coordinate all aspects of the project;
 - Provide an expert jury management consulting resource to conduct Business Requirements Review with the Client's appointed user-committee to gather configuration and reporting information and to ensure that all required functionality is included in Tyler Jury Manager;
 - After the Business Requirements Review, TYLER will provide to the Customer a Project Implementation Schedule (including proposed Customer timelines and deliverables in respect of the project as well as designated Customer Project Milestones) for review and comment by the Customer. Once mutually agreed with the Customer, the Project Implementation Schedule will be the project schedule of timelines, deliverables and Milestones of the Customer to be performed by and required of the Customer.
 - In the event of a failure by the Customer to meet a Milestone, which results in a delay to the Project beyond the originally agreed Project Implementation Schedule (Determined during Business Requirements Review), Tyler shall be entitled to an additional fee for each week of delay to the Project Implementation Schedule arising due to such failure based on a pro-rated weekly portion of HALF the Annual SaaS Fee.
 - 1 iteration (this includes any design changes the customer would like to make to the initial summons design) of a consolidated, county-wide jury summons design, free of charge – subsequent design iterations will be billed at TYLER's published, prevailing rates (prevailing rates are the published hourly rates TYLER charges at the time of subsequent design iterations. Current rates are \$200/hour – minimum work of 2 hours for any

summons design change). This does not include alignment issues, spelling/punctuation mistakes or small changes that do not affect the layout or design;

- Use a formalized change request to provide flexibility during development iterations and to manage the scope of the project which may include, but is not limited to, requests for additional development (prevailing rates are the published hourly rates TYLER charges at the time of any change request. Current rates are \$200/hour – minimum work of 2 hours for any custom report or letter design change, system code change or other customization not part of standard project);
- Pipeline source list data from the Customer's current jury management system to the Tyler Jury Manager database or install a new source list – active data from the legacy jury management system (Permanent Disqualified records and Last Reporting Date) will be transferred to the JMS database only as mutually agreed;
- Provide an expert Tyler Jury Manager installation resource for installation of Tyler Jury Manager in a training and a production environment;
- Provide a 2-hour, online System Administrator training session;
- Provide a 2-day remote, User training session;
- Provide training and support materials including an electronic Installation and Administration Guide, a paper and electronic Quick Reference Guide, and an electronic full Reference Manual;
- Provide an expert jury management “go-live” support resource (2 days) remotely during the first days that jurors report under the new system;
- Provide 24X7 customer support by telephone, email, and WWW through our Annual Support program with Court's “first-line” of support, which services will commence immediately upon completion of training;
- Provide warranty service wherein we will remedy (at our expense) any deficiencies (break/fix issues) with the software identified for its lifetime; and,

5. Provide the following Hosting Services:

- Provide all server operating system and database licenses required for use of Tyler Jury Manager;
- maintain a test and production environment of Tyler Jury Manager;
- will configure the DNS for use of hosted Tyler Jury Manager;
- install, configure, maintain, and support upgrade functions with Tyler Jury Manager;
- install, configure, maintain, and support the database used by Tyler Jury Manager;
- install 2 environments (Test/Training and Production) of Tyler Jury Manager;
- perform automated Server Patching via Microsoft Automatic Update;
- provide installed anti-virus, anti-spam software and port monitoring as part of the server environment as well as a secured, managed firewall;
- guarantee the data will remain in the United States during transit and rest;
- provide daily backups of the Tyler Jury Manager environment

In consideration of the above, the Customer agrees to:

- Appoint a project leader to act as the single point of contact with Tyler;

- Appoint a user-committee who will participate in the Business Requirements Review and who will assist Tyler and the project leader to gather configuration and reporting information and to ensure that all required functionality is included in Tyler Jury Manager;
- Appoint IT Staff who will participate in the Technical Requirements Review to ensure all local requirements for installation and implementation of Tyler Jury Manager are detailed;
- Assist Tyler with project planning including creating a project timeline, and an implementation plan;
- Provide a single point of contact as “first-line” support for any software support issues or questions by any user or court location in the implementation. This staff member will be in contact with Tyler Support personnel;
- From time to time (if necessary) provide the assistance of the Customer’s IT personnel to help with software customer support issues related to any hardware, software, or connectivity on the customer’s premises;
- Provide all computer hardware, communications hardware, cabling, operating system software, and other software for premise connectivity;
- At the Customer’s sole option, license and install the following optional Third-Party Software for use in connection with the TYLER Software:
 - Google Maps API key; and,
- From time to time provide the assistance of the Customer’s IT personnel to complete certain necessary support or configuration tasks such as, editing local firewall exceptions (where necessary), etc.;
- From time to time provide the assistance of the Customer’s IT personnel to cooperate in diagnosing issues with on premise connectivity related workstations, printers, and SMTP server;
- Continue to provide local workstation connectivity and environment;
- Cooperate with Tyler to establish printer connectivity to the cloud environment;
- Maintain and be responsible for local SMTP server for Tyler Jury Manager and facilitate TJM accessing the SMTP server via the cloud;
- Provide and purchase any SSL certificates required for encryption in motion (if desired);



PLAN CUSTOMIZER SUMMARY FOR PLAN YEAR 2022

Walker County

CURRENT PLAN AND PROPOSED PLAN(S)

	Current Plan	2022
Basic Plan Options		
Employee Deposit Rate	7.00%	7.00%
Employer Matching	210%	210%
Application of Matching	Past & Future	Past & Future
Prior Service Credit	130%	130%
Retirement Eligibility		
Age 60 (Vesting)	8 yrs of service	8 yrs of service
Rule Of	75 yrs total age + service	75 yrs total age + service
At Any Age	20 yrs of service	20 yrs of service
Optional Benefits		
Partial Lump-Sum Payment at Retirement	No	No
Group Term Life	NONE	NONE
COLA	N/A	40% CPI
Retirement Plan Funding		
Normal Cost Rate	7.90%	7.90%
UAAL/(OAAL) Rate	6.57%	6.84%
Required Rate	14.47%	14.74%
Elected Rate	0.00%	0.00%
Additional Employer Contribution	\$0.00	\$0.00
Total Contribution Rate		
Retirement Plan Rate	14.47%	14.74%
Group Term Life Rate	0.00%	0.00%
Total Contribution Rate	14.47%	14.74%
Valuation Results		
Actuarial Accrued Liability	\$107,999,549	\$108,562,439
Actuarial Value of Assets	\$89,963,394	\$89,963,394
Unfunded/(Overfunded) Actuarial Liability	\$18,036,155	\$18,599,045
Funded Ratio	83.3%	82.9%



EXPERTCARE EXTENDED WARRANTY & PREVENTIVE MAINTENANCE CONTRACT

Walker County EMS (Customer # 7532)

ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0022 Fax

Attn: John Nabors 9362954848 / jnabors@co.walker.tx.us

Bill To: Walker County EMS
PO Box 1260
Huntsville, TX 77320

Ship To: Walker County EMS
1619 State Highway 30
Huntsville, TX 77320

From: Catherine Santos
Service Contracts
800-242-9150 ext 9760 / csantos@zoll.com

QUOTATION: 00033753
Quote Date: September 16, 2021
Quote Pricing: Valid for 60 Days

PM Contact: John Nabors - 9362954848 jnabors@co.walker.tx.us

X Series

Part No	Description	Contract Dates	Qty	Price	Adj. Price	Ext. Price
8889-89001-WF	<p>1 Year Worry-Free Service Plan - ZOLL X Series</p> <p>Includes: Annual preventive maintenance, discounts of 27% on new cables, 27% discount on additional lithium SurePower Batteries, 27% discount on parameter upgrades, Lithium-ion SurePower II Battery replacement upon failure, and accidental damage coverage (see comments). Shipping and use of a Service Loaner during repairs, no charge shipping. Extended warranty is a continuation of the EMS One Year Product Limited Warranty.</p> <p>Serial Number(s): AR14I009954,AR15F013594 AR15F013595,AR15F013596 AR16B018021</p>	10/01/2021 to 09/30/2022	5	\$1,695.00	\$1,525.50	\$7,627.50

TOTAL: \$7,627.50

COMMENTS: *ACCIDENTAL DAMAGE COVERAGE

Includes one case replacement per year per device. This coverage excludes devices that are deemed beyond repair and/or catastrophic damage. ZOLL shall not be responsible for any equipment defect, the failure of the equipment to perform any specified function, or any other nonconformance of the equipment, caused by or attributable to: (i) any modification of the equipment by the Customer, unless such modification is made with the prior written approval of ZOLL; (ii) the use of the equipment with any associated or complementary equipment, accessory or software not supplied by ZOLL(iii) any misuse or abuse of the equipment; (iv) exposure of the equipment to conditions beyond the environmental, power or operating constraints specified by ZOLL; or (v) installation or wiring of the equipment other than in accordance with ZOLL's instructions.

*** BATTERY REPLACEMENT COVERAGE:**

Batteries must be maintained per ZOLL's recommended maintenance program. Batteries are replaced upon failure, one for one, throughout the term of the ExpertCare Service contract, should the SurePower battery or SurePower Charger display a fault. Batteries must be evaluated and confirmed of failure through ZOLL Technical Support and/or an on-site field service technician. Up to three batteries per device will be covered for batteries acquired from ZOLL in last 24 months.

For batteries acquired from ZOLL over 24 months ago, one battery per device will be covered.

1. Applicable tax will be added at the time of invoicing.
2. Payment terms are Net 30.
3. Customer visit to complete the PM work will be scheduled 60-90 days after the agreement is signed.
4. 10% Multi-Unit Discount.

TERMS & CONDITIONS: The terms and conditions of this contract are set forth in the attachments. By signing this contract, Customer acknowledges having read the terms and conditions and agrees to be bound by them.



EXTENDED WARRANTY & PREVENTIVE MAINTENANCE CONTRACT

Walker County EMS (Customer # 7532)

Quote No: 00033753 Continued

ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0022 Fax

ZOLL Medical Corporation

Signature:

Name: Catherine Santos

Title: Service Contracts

Date: _____

Walker County EMS

Authorized Signature:

Print Name _____

Title: _____

Date: _____

EXTENDED WARRANTY & PREVENTIVE MAINTENANCE CONTRACT for Walker County EMS

Preventive Maintenance Terms and Conditions

1. Preventive maintenance ("PM") will be invoiced upon ZOLL's receipt of quote with an authorized signature (the "PM Contract") and, if available, a purchase order.
2. Any PMs that remain unused as of the end of a one-year PM contract will be forfeited and no monies will be refunded to the customer. Any PMs that remains unused as of the end of the initial term of the Multi-year PM Contract will automatically roll over into the next year of the PM Contract. Any PMs that remains unused as of the end of the second and subsequent years of the PM Contract, will be forfeited and no monies will be refunded to the customer.
3. If the customer purchases new ZOLL equipment, unused PMs will be transferred to the new equipment at the end of the factory warranty.
4. If ZOLL determines during the course of performing PM that a repair is required and the device is not covered under warranty, ZOLL will request customer authorization in order to repair the device.
5. Upon the customer's request, a loaner will be provided free of charge pursuant to ZOLL's Loaner Policy. The loaner will be provided for use while the device is being serviced by ZOLL.
6. It is the customer's responsibility to ensure devices covered by the PM Contract are available for Preventative Maintenance at the scheduled times.

EXTENDED WARRANTY & PREVENTIVE MAINTENANCE CONTRACT for Walker County EMS

Extended Warranty Terms and Conditions

- 1.** The ZOLL Extended Warranty ("EW") extends the term of ZOLL's Factory Warranty by the number of years selected by the customer. EW coverage commences upon the expiration of the Factory Warranty, and is subject to the terms and conditions contained in the Factory Warranty. The EW does not apply to accessories.
- 2.** The price of the EW will be invoiced upon ZOLL's receipt of quote with an authorized signature from the customer and, if available, a purchase order from the customer.
- 3.** The EW is not transferrable and cannot be cancelled. However, if the customer replaces equipment covered by an EW with new ZOLL equipment, upon customer's request, the remaining time under the EW will be transferred to the new equipment at the end of the factory warranty. All requests to transfer the remaining balance of an EW must be submitted in writing to the ZOLL Service Contracts department within 60 days of date of shipment of new equipment. Failure to submit EW transfer request will result in the forfeiture of remaining EW.
- 4.** If the customer has a claim under an EW, customer must call the ZOLL Help Desk (800-348-9011) to arrange for a Return Authorization in advance of sending the unit for evaluation at ZOLL Headquarters.
- 5.** All repairs are performed at ZOLL headquarters in Chelmsford, MA. If a unit needs to be repaired, upon the customer's request, a loaner will be provided free of charge pursuant to ZOLL's Loaner Policy.
- 6.** If no claims are made under the EW during the EW period, the purchase price of the EW is not refundable.

COLOR READS
BLACK & WHITE READS

CONTRACT TERM	ANNUAL
BILLING CYCLE	QUARTERLY

MAINTENANCE PRICING WAS INITIATED THROUGH DIR CONTRACTS

2021-2022 MAINTENANCE CONTRACT

#	Address	City	State	Zip Code	Model	Serial Number	Install Date	2020-2021 Cost per Click	Contract Number	2021-2022 Cost per Click
1	1301 SAM HOUSTON AVE STE 100 AUDITOR	HUNTSVILLE	TX	77340-4528	ADVC5045	GPQ64671	1/1/2012	0.079677	2146975	0.086051
		HUNTSVILLE	TX	77340-4528	ADVC5045	GPQ64671	1/1/2012	0.009996	2146975	0.010796
2	1619 HWY 30 E EMS	HUNTSVILLE	TX	77320-5491	IRADV4035	HRP04090	1/1/2012	0.009996	2146975	0.010796
3	1100 UNIVERSITY AVE STE 201 FL 2 COUNTY CLERK	HUNTSVILLE	TX	77340-4641	IRADV4035	HRP14310	8/30/2013	0.009996	2146975	0.010796
4	1100 UNIVERSITY AVE STE 201 COUNTY CLERK DEED ROOM	HUNTSVILLE	TX	77340-4641	IRADV4035	HRP14311	8/30/2013	0.009996	2146975	0.010796
5	1100 UNIVERSITY AVE STE 201 COUNTY CLERK CRIM RECORDS	HUNTSVILLE	TX	77340-4641	IRADV4035	HRP14782	8/30/2013	0.009996	2146975	0.010796
6	1021 UNIVERSITY AVE JUVENILE PROBATION	HUNTSVILLE	TX	77320-3951	IRADV4035	HRP14668	9/30/2013	0.009996	2146975	0.010796
7	1300 11TH ST STE 520	HUNTSVILLE	TX	77340-3857	IRADV8285	LMZ01417	9/30/2013	0.009996	2146975	0.010796
8	1300 11TH ST ST 415	HUNTSVILLE	TX	77340-3857	IRADV6255	NMU08193	9/30/2013	0.009996	2146975	0.010796
9	1300 11TH ST STE 520	HUNTSVILLE	TX	77340-3857	IRADV6255	NMU08198	9/30/2013	0.009996	2146975	0.010796
10	655 FM 2821 RD W JAIL BOOKING	HUNTSVILLE	TX	77320-3277	IR1025	DRL73507	1/30/2014	0.009996	2146975	0.010796
11	655 FM 2821 RD W JAIL	HUNTSVILLE	TX	77320-3277	ADVC5235	JWH15733	1/30/2014	0.079677	2146975	0.086051
		HUNTSVILLE	TX	77320-3277	ADVC5235	JWH15733	1/30/2014	0.009996	2146975	0.010796
12	655 FM 2821 RD W JAIL CONTROL ROOM	HUNTSVILLE	TX	77320-3277	IRADV4235	QHM02331	1/30/2014	0.009996	2146975	0.010796
13	655 FM 2821 RD W JAIL BOOKING	HUNTSVILLE	TX	77320-3277	IRADV4235	QHM02334	1/30/2014	0.009996	2146975	0.010796
14	1301 SAM HOUSTON AVE STE 114 VOTER REGISTRATION	HUNTSVILLE	TX	77340-4528	IRADV6255	NMU14174	7/30/2014	0.009996	2146975	0.010796
15	1100 UNIVERSITY AVE STE R303 278TH JUDICIAL DIST JUDGE	HUNTSVILLE	TX	77340-4642	IRADV4235	RKJ00647	10/31/2014	0.009996	2146975	0.010796
16	1100 UNIVERSITY AVE COMMISSIONERS OFC	HUNTSVILLE	TX	77340	IRADVC5235 A	RRB08522	11/26/2014	0.073775	2620933	0.079677

		HUNTSVILLE	TX	77340	IRADVC5235 A	RRB08522	11/26/2014	0.009256	2620933	0.009996
17	1301 SAM HOUSTON AVE STE 100 TREASURER	HUNTSVILLE	TX	77340-4528	IRADVC5240 A	RRD03653	11/26/2014	0.073775	2620933	0.079677
		HUNTSVILLE	TX	77340-4528	IRADVC5240 A	RRD03653	11/26/2014	0.009256	2620933	0.009996
18	1036 11TH ST DWN STAIRS CRIMINAL DISTRICT ATTY	HUNTSVILLE	TX	77340-3964	ADVC5255	JME12395	12/18/2014	0.073775	2620933	0.079677
		HUNTSVILLE	TX	77340-3964	ADVC5255	JME12395	12/18/2014	0.009256	2620933	0.009996
19	1100 UNIVERSITY AVE STE 209 DISTRICT CLERK	HUNTSVILLE	TX	77340-4642	ADVC5255	JME12419	12/18/2014	0.073775	2620933	0.079677
		HUNTSVILLE	TX	77340-4642	ADVC5255	JME12419	12/18/2014	0.009256	2620933	0.009996
20	9360 STATE HWY 75 S JUSTICE OF THE PEACE 4	NEW WAVERLY	TX	77358-4224	IRADV4235	RKJ02661	12/30/2014	0.009996	2146975	0.010796
21	1100 UNIVERSITY AVE STE 102 COURT AT LAW	HUNTSVILLE	TX	77340-4640	IRADV4235	RKJ06473	4/30/2015	0.009996	2146975	0.010796
22	1313 UNIVERSITY AVE STE A PLANNING & DEVELOPMENT	HUNTSVILLE	TX	77340-4588	IRADVC5235 A	RRB17325	6/22/2015	0.073775	2620933	0.079677
		HUNTSVILLE	TX	77340-4588	IRADVC5235 A	RRB17325	6/22/2015	0.009256	2620933	0.009996
23	111 E LOCUST ST STE 408A SPU BRAZORIA	ANGLETON	TX	77515-4642	IRADV4235	RKJ08302	8/20/2015	0.009996	2146975	0.010796
24	717 FM 2821 W SE 100 WALKER COUNTY DISPATCH	HUNTSVILLE	TX	77320-3101	IRADV4235	RKJ08796	9/28/2015	0.009996	2146975	0.010796
25	1100 UNIVERSITY AVE STE 201 COUNTY CLERK	HUNTSVILLE	TX	77340-4641	IRADV4235	RKJ08818	9/28/2015	0.009996	2146975	0.010796
26	705 FM 2821 W ADULT PROBATION CSCD	HUNTSVILLE	TX	77320-3147	IRADVC5240 A	RRD12681	9/28/2015	0.073775	2620933	0.079677
		HUNTSVILLE	TX	77320-3147	IRADVC5240 A	RRD12681	9/28/2015	0.009256	2620933	0.009996
27	1100 UNIVERSITY AVE STE 105 ADULT PROBATION COURTHOUSE	HUNTSVILLE	TX	77340-4641	IRADV4235	RKJ14056	11/13/2015	0.009996	2146975	0.010796
28	705 FM 2821 W ADULT PROBATION CSCD	HUNTSVILLE	TX	77320-3147	IRADV4235	RKJ14253	11/13/2015	0.009996	2146975	0.010796
29	1100 UNIVERSITY AVE STE 209 DISTRICT CLERK	HUNTSVILLE	TX	77340-4642	IRADV8285	LMZ03261	11/16/2015	0.009996	2146975	0.010796
30	2986A STATE HWY 19 JUSTICE OF THE PEACE 3	HUNTSVILLE	TX	77320-0450	IRADV400IF	QLA22033	5/3/2016	0.009996	2146975	0.010796

31	1301 SAM HOUSTON AVE STE 100 AUDITOR	HUNTSVILLE	TX	77340-4528	IRADVC3501 F	QNN08724	5/16/2016	0.079677	2146975	0.086051
		HUNTSVILLE	TX	77340-4528	IRADVC3501 F	QNN08724	5/16/2016	0.009996	2146975	0.010796
32	344 SH 75 N EMERGENCY MGMT OFFICE	HUNTSVILLE	TX	77320-3131	IRADVC5540 I	WXE02512	12/5/2016	0.068688	2449108	0.074183
		HUNTSVILLE	TX	77320-3131	IRADVC5540 I	WXE02512	12/5/2016	0.008640	2449108	0.009331
33	1602 W HWY 380 BUSINESS	DECATUR	TX	76234	IRADV4545I	UMV00615	2/21/2017	0.009180	2450417	0.009914
34	1301 SAM HOUSTON AVE STE 100	HUNTSVILLE	TX	77340-4528	IRADV400IF	QLA34443	4/26/2017	0.009996	2146975	0.010796
35	1301 SAM HOUSTON AVE STE 100 AUDITOR	HUNTSVILLE	TX	77340-4528	IRADV400IF	QLA34445	4/26/2017	0.009996	2146975	0.010796
36	1301 SH AVE STE 235 ANNEX BLDG PURCHASING	HUNTSVILLE	TX	77340-4500	IRADVC5540 I	WXE08911	4/26/2017	0.068688	2449108	0.074183
		HUNTSVILLE	TX	77340-4500	IRADVC5540 I	WXE08911	4/26/2017	0.008640	2449108	0.009331
37	344 STATE HIGHWAY 75 N STE 100 MAINTENANCE	HUNTSVILLE	TX	77320-3131	IRADV400IF	QLA34438	4/27/2017	0.009996	2146975	0.010796
38	1301 SAM HOUSTON AVE STE 100	HUNTSVILLE	TX	77340-4528	IRADV400IF	QLA34441	4/27/2017	0.009996	2146975	0.010796
39	123 BOOKER RD R AND B PRECINCT 2 BARN	HUNTSVILLE	TX	77320-1944	IRADVC5535 I	WXF09501	4/27/2017	0.068688	2449124	0.074183
		HUNTSVILLE	TX	77320-1944	IRADVC5535 I	WXF09501	4/27/2017	0.069980	2449124	0.007558
40	904 E MARKET ST ANDERSON COUNTY SPU	PALESTINE	TX	75801-3133	IRADV4545I	UMV02610	5/31/2017	0.009180	2450417	0.009914
41	717 FM 2821 W SE 100 SHERIFF	HUNTSVILLE	TX	77320-3101	IRADVC5535 I	WXF11799	6/28/2017	0.068688	2449124	0.074183
		HUNTSVILLE	TX	77320-3101	IRADVC5535 I	WXF11799	6/28/2017	0.069980	2449124	0.007558
42	102 TAM RD STE B NICHAG EXTENSION	HUNTSVILLE	TX	77320-1918	IRADV4545I	UMV03909	8/24/2017	0.009180	2450417	0.009914
43	1301 SAM HOUSTON AVE STE 235 ANNEX BLDG PURCHASING	HUNTSVILLE	TX	77340-4500	IRADV400IF	QLA39178	9/29/2017	0.009996	2146975	0.010796
44	1100 UNIVERSITY AVE STE 303	HUNTSVILLE	TX	77340-4642	IRADV4545I	UMU06084	9/29/2017	0.009180	2450417	0.009914
45	1301 SAM HOUSTON AVE STE 111 COLLECTIONS	HUNTSVILLE	TX	77340-4500	IRADV400IF	QLA41283	3/16/2018	0.009996	2146975	0.010796

46	1100 UNIVERSITY AVE STE 201 COUNTY CLERK	HUNTSVILLE	TX	77340-4639	IRADV4535IV 2	XVZ02314	5/14/2018	0.009996	2146975	0.010796
47	102 TAM RD STE A JUSTICE OF THE PEACE 2	HUNTSVILLE	TX	77320-1918	IRADV400IF	QLA45843	6/18/2018	0.009996	2146975	0.010796

48	1036 11TH ST LL CRIMINAL DISTRICT ATTORNEY	HUNTSVILLE	TX	77340-3964	IRADVC5560 IV2	XTZ01974	6/28/2018	0.054648	2620861	0.059022
		HUNTSVILLE	TX	77340-3964	IRADVC5560 IV2	XTZ01974	6/28/2018	0.008640	2620861	0.009331
49	1301 SAM HOUSTON AVE., SUITE 218 HISTRICAL COMMISION	HUNTSVILLE	TX	77340	IRADV615IF	2AS00777	12/27/2018	0.009996	2146975	0.010796
50	717 FM 2821 RD W STE 300 JP1	HUNTSVILLE	TX	77320-3101	IRADV4525I	2RW02523	10/4/2019	0.009856	2613687	0.011334
51	1301 SAM HOUSTON AVE STE 100 AUDITOR COPY RM	HUNTSVILLE	TX	77340-4528	ADVC5550I	XUG10796	1/1/2012	0.050945	2621410	0.058570
		HUNTSVILLE	TX	77340-4528	ADVC5550I	XUG10796	12/28/2018	0.007360	2621410	0.008464

PLEASE SEE ATTACHED CONTRACTS FOR DETAILS

SIGNATURE: _____

TITLE: _____

DATE: _____



MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is entered into as of **November 3, 2021** between Phoenix Business Inc. dba Phoenix Business Consulting (FEIN # 36-4217363), a Massachusetts corporation, with its principal place of 6021 Midnight Pass Rd., Unit 3, Sarasota, FL 34242 ("**Company**"), and **Walker County, TX**, with its principal place of business at **1301 Sam Houston Ave Ste 235, Huntsville, Texas 77340** ("**Customer**").

WHEREAS, Company is engaged in the business of providing a SAP/IT information technology consulting services; and

WHEREAS, Customer desires to retain Company to perform information technology services and functions; and

NOW THEREFORE, in consideration of the mutual promises, covenants and agreements contained herein, the parties have agreed and do agree as follows:

AGREEMENT

1. **Contracted Services.** This Agreement shall apply to the delivery of information technology services, support, and functions as further described in the Statement of Work (SOW) attached hereto (*Exhibit 1*) are hereafter referred to as the "Services". In the event that the scope of the Services is expanded, revised, or modified, for any future SOWs incorporated herein, the parties shall prepare and sign an amended or new SOW (or change order), which likewise shall be attached hereto and incorporated herein by reference. Absent the execution of a SOW, this Agreement does not, in and of itself, represent a commitment by Customer to receive any Services from Company or pay Company any fees.
2. **Term of Agreement.**
 - (a) The term of this Agreement will commence on the Effective Date set forth above and will continue until terminated by either party as provided below ("Term"). In the event that the SOW provides for a different Term, the SOW Term will control for that specific SOW only.
 - (b) Either party shall have the option to terminate this Agreement, without cause, by providing thirty (30) days' notice of its intent to terminate the Agreement without cause. In the event that a SOW provides for a different termination notice period, the SOW termination clause will control for that specific SOW only.
 - (c) In the event that there is a continuing need for any Services identified in a SOW, after the expiration of this Agreement and Customer requests, in writing, to have Company complete the Services, this Agreement will automatically renew for the period of time that it takes for the completion of such Services.
 - (d) The Agreement can be terminated for cause, as defined in paragraph 14(a) herein, at any time provided the alleged breaching party is provided an opportunity to cure the alleged breach in the manner set forth in paragraph 14(a) below or a Permitted Delay, as defined in paragraph 14(d) herein, does not apply.
3. **Fees and Payment Terms.**
 - (a) In exchange for the Services performed by Company, as set forth in any SOW, Customer agrees to compensate Company at the rates identified in the fee schedule set forth in *Exhibit 1*. Such rates are exclusive of any federal, state, or local sales or use taxes, or any other taxes or fees assessed on, or in connection with any of the Services rendered herein. Customer will pay all undisputed invoices within thirty (30) days of receipt thereof.
 - (b) Travel expenses shall be reimbursed. Reimbursements shall be at the following Rates: Remove Table, travel is not expected or included

Mileage	\$.545 per mile
Airfare	Actual ticket cost limited to tourist or coach class fare



Rental Car	Actual rental cost limited to compact or standard-size vehicles
Lodging	Actual cost of lodging at single occupancy rate.
Parking	Actual cost of parking
Taxi or Rideshare	Actual cost of either taxi or rideshare, whichever is less.

b A late charge of one and one-half percent (1½%) per month, or the legal maximum if less, shall accrue on past due billings unless Customer notifies Company of a billing dispute in writing prior to the payment due date.

4. **Change Orders or Out of Scope Services.** To the extent that Customer requires or requests additional services or services that exceed the Services set forth in any SOW incorporated herein, Company will charge an additional fee for such additional services or out of scope work. Fees for such additional services or out of scope work will be set forth on a Change Authorization Order (CAO), which will also provide a description of the changed or additional service(s) being requested. Once a CAO is signed by both parties, it will be incorporated into the Agreement and have the same legal effect as the SOW that is incorporated into the Agreement.
5. **Ownership of Materials Related to Services.** The parties agree that any materials prepared and delivered by Company in the course of providing the Services shall be considered works made for hire. All rights, title, and interests of such materials shall be and are assigned to Customer as its sole and exclusive property. Notwithstanding the foregoing, the parties recognize that performance of Company hereunder will require the skills of Company and, therefore, Company shall retain the right to use, without fee and for any purpose, such "know-how", ideas, techniques and concepts used or developed by Company in the course of performance of the services of this Agreement.
6. **Independent Contractor.** The parties enter into this Agreement as independent contractors and nothing within this Agreement shall be construed to create a joint venture, partnership, agency, or other employment relationship between the parties. All Company employees (herein to mean to employees, sub-contractors and official representatives) who are assigned to perform services at any Customer owned or leased facility shall be considered to be an employee of Company only and will not be considered an agent or employee of Customer for any purpose. Company will be solely responsible for payment of all compensation owed to its employees, including all applicable federal, state and local employment taxes and will make deductions for all taxes and withholdings required by law. In no event will any Company employee be eligible for or entitled to any benefits of Customer.
7. **Conflicts.** In the event of a conflict between the terms and conditions in the foregoing sections of this Agreement and the terms and conditions in any of the Company's SOW/ Proposal or other Company documents attached or incorporated by reference to this Agreement, the foregoing terms and conditions shall control unless Customer specifically waives such terms and conditions in writing.
8. **Confidential Information.**
 - (a) Confidential Information is defined as Customer data, marketing and business plans and/or Customer financial information and information relating to Customer's use of the Application Software, and with respect to Company all (a) computer software (both object and source codes) and related documentation or specifications; (b) techniques, concepts, methods, processes and designs embodied in or relating to the Applications Software. In addition to the foregoing, Confidential Information of either Customer or the Company (the party disclosing such information being the "Disclosing Party" and the party acquiring such information being the "Receiving Party") includes information which the Disclosing Party protects against unrestricted disclosure to others that (a) the Disclosing Party or its representatives designates as confidential at the time of disclosure; or (b) should reasonably be understood to be confidential given the nature of the information and the circumstances surrounding its disclosure; including, without limitation, information about or concerning any third party that is disclosed to Receiving Party under the Agreement.
 - (b) Confidential Information shall not be used, disclosed, or reproduced in any form except as required to accomplish the intent of the Agreement. Any reproduction of any Confidential Information of the other party shall contain any and all confidential or proprietary notices or legends which appear on the original. With respect to the

Confidential Information of the other, each party (a) shall take all Reasonable Steps (defined below) to keep all Confidential Information strictly confidential; and (b) shall not disclose any Confidential Information of the other to any person other than individuals or affiliates whose access is necessary to enable it to exercise its rights and/or perform its obligations hereunder and who are under obligations of data security, privacy, and confidentiality substantially similar to those set forth herein. As used herein "Reasonable Steps" means those steps the receiving party takes to protect its own similar proprietary and confidential information, which shall not be less than a reasonable standard of care. Confidential Information of either party disclosed prior to execution of the Agreement shall be subject to the protections afforded hereunder. If the Receiving Party is compelled by law or legal process to disclose Confidential Information of the Disclosing Party, it shall provide the Disclosing Party with prompt prior notice of such compelled disclosure (to the extent legally permitted) and reasonable assistance, at the Disclosing Party's expense, if the Disclosing Party wishes to contest the disclosure, shall seek a confidentiality designation protecting the disclosure, shall only disclose the portion necessary, and shall continue to protect the remainder of the information.

The above restrictions on the use or disclosure of the Confidential Information shall not apply to any Confidential Information that: (a) is independently developed by the receiving party without reference to the Disclosing Party's Confidential Information, or is lawfully received free of restriction from a third party having the right to furnish such Confidential Information; (b) has become generally available to the public without breach of the Agreement by the receiving party; (c) at the time of disclosure, was known to the receiving party free of restriction; or (d) the Disclosing Party agrees in writing is free of such restrictions. The foregoing duty shall survive any termination or expiration of this Agreement.

- (c) In no event shall Customer use Company's Confidential Information to reverse engineer or otherwise develop products or services functionally equivalent to the products or services of the Owner.
 - (d) The following shall not be considered Confidential Information for purposes of this Agreement: (a) Information which is or becomes in the public domain through no fault or act of the receiving party; (b) Information which was independently developed by the receiving party without the use of or reliance on the disclosing party's Confidential Information; (c) Information which was provided to the receiving party by a third party under no duty of confidentiality to the disclosing party; or (d) Information which is required to be disclosed by law with no further obligation of confidentiality, provided, however, prompt prior notice thereof shall be given to the party whose Confidential Information is involved.
 - (e) The parties agree that the disclosure of any of the foregoing Confidential Information by either party shall give rise to irreparable injury to the owner of the Confidential Information, inadequately compensable in monetary damages. Accordingly, the nondisclosing party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available.
9. **Customer Responsibilities.** In addition to any obligations and responsibilities described in the SOW or elsewhere in this Agreement, Customer shall have shared responsibility with Company regarding the following:
- (a) To ensure that the necessary business and application knowledge is available and conveyed from the Customer's existing support team to Company's support team.
 - (b) Provide ready access to all appropriate computing platforms, documentation (e.g., program source, copybooks, tables, subroutines) and personnel (i.e., end users and technical representatives) necessary to fully understand the current business systems and environments throughout the life of the engagement.
 - (c) Provide at its facility, reasonable office space and/or equipment for Company's on-site employees. Access will also be provided to the Customer's source libraries, test systems, and test data.
 - (d) Provide external communications capability and/or access to its work facility to enable Company's on-site project team to access the Customer's information technology system for after hours or weekend Services as required.
 - (e) If reasonable and necessary, provide passwords and job numbers to Company employees as needed.

10. **Warranty of Services.** Any warranty offered by Company for Services provided herein shall be set forth in the SOW. In the absence of any warranty language in the SOW, Company warrants that all Services performed pursuant to this Agreement will be performed in accordance with the general standards and practices of the information technology industry in existence at the time the Services are being performed.
11. **Limitation of Liability.** Customer agrees that Company shall not be liable to Customer, or any third party, for (1) any liability claims, loss, damages or expense of any kind arising indirectly out of services provided herein for (2) any incidental or consequential damages, however caused, ~~and Customer agrees to indemnify and hold Company harmless against such liabilities, claims, losses, damages (consequential or otherwise) or expenses, or actions in respect thereof, asserted or brought against Company by or in right of third parties or for (3) any punitive damages.~~ For purposes of this Agreement, incidental or consequential damages shall include, but not be limited to, loss of anticipated revenues, income, profits or savings; loss of or damage to business reputation or good will; loss of Customers; loss of business or financial opportunity; or any other indirect or special damages of any kind categorized as consequential or incidental damages. Company's liability for any damages hereunder shall in no event exceed the amount of fees paid by Customer to Company as of the date the alleged damages were incurred.
12. **Indemnification.** Omitted.
13. **Equal Opportunity Employer.** Company is an Equal Opportunity Employer and does not discriminate in recruitment, hiring, transfer, promotion, compensation, development, and termination of its employees on the basis of race, color, sex, age, marital status, national origin, handicap, religious beliefs, veteran's status or other protected category as required by applicable Federal, State and local laws. Customer likewise represents that it will not discriminate in the referral or acceptance of Consultants hereunder on the basis of race, color, sex, age, marital status, national origin, handicap, religious beliefs, veteran's status or other protected category as required by applicable federal, state and local laws.
14. **Termination.**
- (a) **Termination for Cause:** If either party believes that the other party has failed in any material respect to perform its obligations under this Agreement (including any Exhibits or Amendments hereto), then that party may provide written notice to the other party's management representative describing the alleged failure in reasonable detail. If the alleged failure relates to a failure to pay any sum due and owing under this Agreement or if Customer makes an unauthorized solicitation of a Company employee, the breaching party shall have thirty (30) business days after notice of such failure to cure the breach. If the breaching party fails to cure within thirty (30) business days then the non-breaching party may immediately terminate this Agreement, in whole or in part, for cause by providing written notice to the management representative of the breaching party. With respect to all other defaults, if the breaching party does not, within thirty (30) business days after receiving such written notice, either (a) cure the material failure or (b) if the breach is not one that can reasonably be cured within thirty (30) business days, then the non-breaching party may terminate this Agreement, in whole or in part, for cause by providing written notice to the management representative of the breaching party.
- (b) **Payments Due:** The termination of this Agreement shall not release either party from the obligation to make payment of all amounts then or thereafter due and payable.
- (c) **Permitted Delays:** Each party hereto shall be excused from performance hereunder for any period and to the extent that it is prevented from performing any services pursuant hereto in whole or in part, as a result of delays caused by the other party or an act of God, or other cause beyond its reasonable control and which it could not have prevented by reasonable precautions, including failures or fluctuations in electric power, heat, light, air conditioning or telecommunication equipment, and such nonperformance shall not be a default hereunder or a ground for termination hereof. Company's time of performance shall be enlarged, if and to the extent reasonably necessary, in the event: (i) that Customer fails to submit information, instructions, approvals, or any other required element in the prescribed form or in accordance with the agreed upon schedules; (ii) of a special request by Customer or any governmental agency authorized to regulate, supervise, or impact Company's normal processing schedule; (iii) that Customer fails to provide any equipment, software, premises or performance called for by this Agreement, and the same is necessary for Company's performance hereunder. Company will notify Customer of the estimated impact on its processing schedule, if any.

- (d) Continuation of Services: Company will continue to perform Services during the notice period unless otherwise mutually agreed upon by the parties in writing. In the event that Customer provides the notice of termination and directs Company not to perform the services through the notice period, Customer agrees to pay Company an amount equal to the amount normally due to Company for the notice period. Upon termination by either party, Customer will pay Company for all services performed and charges and expenses reasonably incurred by Company in connection with the services provided under this Agreement through the date of termination.

15. Miscellaneous Clauses:

- (a) Non-Restrictive Relationship. Company may provide the same or similar services to other customers and Customer may utilize other information technology service providers that are competitive with Company.
- (b) Waiver. The rights and remedies provided to each of the parties herein shall be cumulative and in addition to any other rights and remedies provided by law or otherwise. Any failure in the exercise by either party of its right to terminate this Agreement or to enforce any provision of this Agreement for default or violation by the other party shall not prejudice such party's rights of termination or enforcement for any further or other's default or violation or be deemed a waiver or forfeiture of those rights.
- (c) Force Majeure. Neither party will be liable to the other for failure to perform its obligations hereunder if and to the extent that such failure to perform results from causes beyond its control, including and without limitation: strikes, lockouts, or other industrial disturbances; civil disturbances; fires; acts of God; acts of a public enemy; compliance with any regulations, order, or requirement of any governmental body or agency; or inability to obtain transportation or necessary materials in the open market.
- (d) Notices. All notices required under or regarding this Agreement will be in writing and will be considered if delivered personally, mailed via registered or certified mail (return receipt requested and postage prepaid), given by facsimile (confirmed by certification of receipt), emailed or sent by courier (confirmed by receipt) addressed to the following designated parties:

If to Company:

Hanif Sarangi, President
Phoenix Business Inc.
6021 Midnight Pass Rd., Unit 3
Sarasota, FL 34242
contracts@phoenixteam.com

If to Customer:

Dan Early, IT Director
Walker County
1301 Sam Houston Ave Ste 235
Huntsville, Texas 77340
dearly@co.walker.tx.us

- (e) Severability. If any term or provision of this Agreement is held to be illegal or unenforceable, the validity or enforceability of the remainder of this Agreement will not be affected.
- (f) Captions. The section headings in this Agreement are intended solely for convenience of reference and shall be given no effect in the construction or interpretation of this Agreement.
- (g) Entire Agreement. This Agreement, **including the RFP and RFP response**, the SOW(s) and/or CAO(s) incorporated herein constitute the entire agreement between the parties and supersede any prior or contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding the subject matter of this Agreement.
- (h) Amendments. This Agreement and the Exhibits may be amended only by an instrument in writing executed by the parties hereto. Any written work order submitted by Customer shall not amend the terms of this Agreement and will only be considered (1) a statement of the work to be performed; (2) set forth any deadlines or schedules; and (3) the additional fees to be charged, if any, for any out of scope work or services stated on the work order.
- (i) Successors and Third Party Beneficiaries. This Agreement shall inure to the benefit of Company and Customer and any successors or assigns of Company and Customer. No third party shall have any rights hereunder.



- (j) Professional Liability. Company shall maintain for itself and on behalf of each of its employees providing services hereunder general liability insurance, professional liability insurance, and cyber insurance with a limit of not less than \$1,000,000 per occurrence and \$1,000,000 aggregate. Upon request, Company will supply Customer with satisfactory documentation of such insurance. Company will give Customer at least thirty (30) days written notice prior of the cancellation of any such policies.

- (k) Legal. This Agreement and any disputes arising out of or related hereto shall be governed by and construed in accordance with the laws of the State of Texas without giving effect to its conflicts of laws.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

Company Name

Phoenix Business Inc. dba Phoenix Business Consulting

Name: Hanif Sarangi
Title: President

Date

Customer Name

Walker County, TX

Name: Danny Pierce
Title: County Judge

Date



Exhibit 1

<SEPARATELY ATTACHED>

WALKER COUNTY PLAT APPLICATION

If any section is not applicable to the proposed development project please mark that section "NA"
All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

SECTION A - OWNER/APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Neville	A2. Property Owner's First Name Warren & Mary	Application Number: P-2021-053
A3. Mailing Address <div style="background-color: black; height: 20px; width: 100%;"></div>		Date of Submittal: 9-10-21
		Precinct Number: 3
City <div style="background-color: black; height: 20px; width: 100%;"></div>	State <div style="background-color: black; height: 20px; width: 100%;"></div>	ZIP Code <div style="background-color: black; height: 20px; width: 100%;"></div>
A4. Primary Telephone Number <div style="background-color: black; height: 20px; width: 100%;"></div>	A5. Alternate Phone Number <div style="background-color: black; height: 20px; width: 100%;"></div>	
A6. Email Address <div style="background-color: black; height: 20px; width: 100%;"></div>	A7. Name of Lienholder (If no lienholder mark "None") None	
SECTION B - PROFESSIONAL SERVICES		
<p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Harold E. McAdams	B2. Phone Number of R.P.L.S. (936) 577-2136	
B3. Email of R.P.L.S. haroldmcadams46@gmail.com	B4. Mailing Address of R.P.L.S. P.O. Box 5047 Huntsville, TX 77342	
B5. Name of Professional Engineer Whitall Baker Jr.	B6. Phone Number of P.E. (936) 577-2103	
B7. Email of P.E. whb4765@hotmail.com	B7. Mailing Address of P.E. 3256A Majestic Dr. Huntsville, TX 77340	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION

Information for the tract or tracts of land that are the subject of the plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") Yes No

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

C2. Is the property within two miles of the City of Huntsville? (Mark with "X") Yes No

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

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") Yes No

The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

C4. Property Acreage 3	C5. Appraisal Geographic ID # 8681-001-0-00400 8681-001-0-00410	C6. Survey Name A.R. Magee	C7. Abstract # A-400
----------------------------------	---	--------------------------------------	--------------------------------

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

C8. Subdivision Name Walnut Creek	C9. Lot #s 4 1/2 4.1	C10. Block # 1	C11. Section # 1
---	--------------------------------	--------------------------	----------------------------

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

Volume / Document # 58791	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document # 68954	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

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

- D1. _____ Plat Application (This application is required for all plat applications including improvements or including more than 4 lots)
- D2. _____ Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)
- D3. Re-Plat / Amending Plat Application (This application is required to alter or amend a previously platted subdivision)
- D4. _____ Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

SECTION F – SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage 3	F2. Original # of Tracts 2	F3. # of Proposed Lots 2	F4. Proposed Name of Subdivision Moffett / Neville
----------------------------------	--------------------------------------	------------------------------------	--

SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

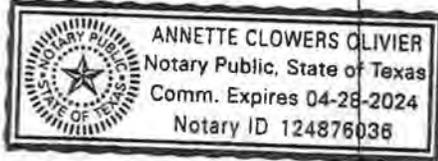
1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker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

Signature <i>Mary Neville</i>	Date 9-10-21	Printed Name Mary Neville
----------------------------------	------------------------	-------------------------------------

THE STATE OF TEXAS § COUNTY OF WALKER §

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

Given under my hand and seal of officer this 10th Day of Sept., 2019.
2021



SECTION F – SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage 0.5	F2. Original # of Tracts 1	F3. # of Proposed Lots 2	F4. Proposed Name of Subdivision WALNUT CREEK
------------------------------------	--------------------------------------	------------------------------------	---

SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

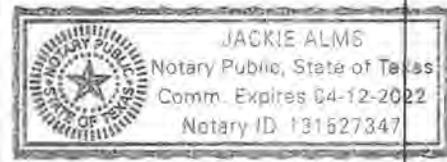
1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker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

Signature Felicia Moffett	Date 10/22/2021	Printed Name Felicia Moffett
-------------------------------------	---------------------------	--

THE STATE OF **TEXAS** COUNTY OF **WALKER**

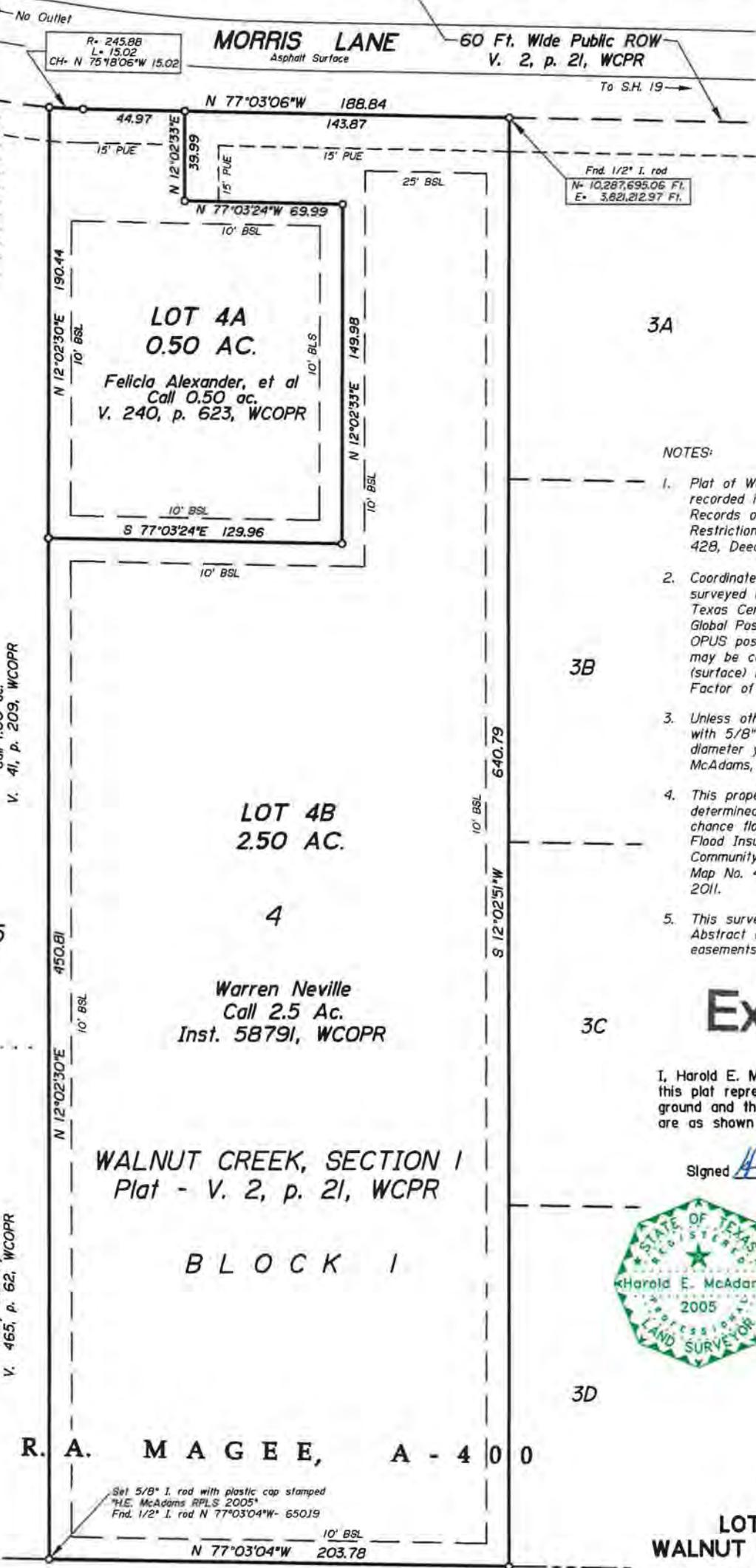
Before me **JACKIE ALMS** a notary public on this day personally appeared **FELICIA MOFFETT**, known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.

Given under my hand and seal of office this **22ND** Day of **OCTOBER**, 20**21**





VICINITY MAP



- NOTES:
1. Plat of Walnut Creek, Section 1 is recorded in Volume 2, page 21, Plat Records of Walker County, Texas. Deed Restrictions recorded in Volume 450, page 428, Deed Records of Walker County.
 2. Coordinates, bearings, distances and areas surveyed hereon are Grid NAD 83 (1993), Texas Central Zone as determined by Global Positioning System (GPS) with NGS OPUS post processing. Distances hereon may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.99988.
 3. Unless otherwise noted corners are marked with 5/8" iron rods set with 1-3/4" diameter yellow plastic caps stamped "H.E. McAdams, R.P.L.S. No. 2005".
 4. This property is within Zone X, "areas determined to be outside the 0.2% annual chance floodplain", according to F.E.M.A. Flood Insurance Rate Map, Community-Panel No. 481042 0275D and Map No. 48471C0275D dated August 16, 2011.
 5. This survey was completed without an Abstract of Title. There may be easements and other matters not shown.

Exhibit 'A'

I, Harold E. McAdams, do hereby state that this plat represents a survey made on the ground and that all corners and monuments are as shown hereon.

Signed *H. E. McAdams*

Harold E. McAdams
Registered Professional
Land Surveyor No. 2005
July 20, 2021



REPLAT OF
**LOT 4, BLOCK 1
WALNUT CREEK, SECTION 1**

**A.R. MAGEE SURVEY, A-400
WALKER COUNTY, TEXAS**

SEPTEMBER 2021

SCALE: 1" = 60 FEET
H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBPEL9 Firm No. 10194425

21001

J. R. MCGUIRE, A - 418

Larry L. Fuchs
Call 22,502 ac. V. 1052, p. 45, WCOPR

Fairy Stuckey
Call 1.00 ac.
V. 41, p. 209, WCOPR

Fairy Stuckey
V. 465, p. 62, WCOPR

R. A. MAGEE, A - 400

Set 5/8" I. rod with plastic cap stamped
"H.E. McAdams RPLS 2005"
Fnd. 1/2" I. rod N 77°03'04"W- 650.19

WARREN NEVILLE
Call 2.5 Ac.
Inst. 58791, WCOPR

WALNUT CREEK, SECTION 1
Plat - V. 2, p. 21, WCPR

B L O C K 1

LOT 4B
2.50 AC.

LOT 4A
0.50 AC.

Felicla Alexander, et al
Call 0.50 ac.
V. 240, p. 623, WCOPR

MORRIS LANE
Asphalt Surface

60 Ft. Wide Public ROW
V. 2, p. 21, WCPR

R- 245.88
L- 15.02
CH- N 75°18'06"W 15.02

Fnd. 1/2" I. rod
N- 10,287,695.06 Ft.
E- 3,821,212.97 Ft.

N 12°02'30"E 190.44
10' BSL
N 12°02'33"E 39.99
15' PUE
N 77°03'24"W 69.99
10' BSL
S 77°03'24"E 129.96
10' BSL
N 12°02'33"E 149.98
10' BSL

N 77°03'06"W 188.84
143.87
15' PUE

44.97
15' PUE

25' BSL

10' BSL

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name <i>Mary Neville</i>	Application Number: <i>P-2021-053</i>	
A2. Property Owner's Street Address <i>[REDACTED]</i>	Date of Submittal: <i>10-26-21</i>	
City <i>[REDACTED]</i>	State <i>[REDACTED]</i>	ZIP Code <i>[REDACTED]</i>
A3. Property Owner's Email Address <i>[REDACTED]</i>	A4. Property Owner's Telephone Number <i>[REDACTED]</i>	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) <i>Lot 4, B1K1 of Walnut Creek, Sec. 1</i>		
SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract <i>A.R. Magee Survey, A-400</i>	B2. Tax ID Number(s) of Parent Tract <i>37830</i>	B3. Deed Volume/Page <i>58791</i> <i>1240, P. 623</i>
B4. Existing or Proposed Name of Subdivision	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) <i>Yes - Walnut Creek</i>	
<p>THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.</p>		
SECTION C - LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)	Exhibit #	
C.1		
C.2		
C.3		
C.4		

SECTION D - VARIANCE REQUEST

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

D.1 A Variance is requested to Section(s) 5.3 of the Subdivision Regulations of Walker County, Texas as follows:

Lot depth to width ratio

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

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

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

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

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

This property was purchased at a Walker County tax sale, and upon having it surveyed we were made aware that a legal replat of the parent (3ac.) tract had never been done. We are simply trying to remedy this problem.

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

Yes X No _____

If yes please explain below:

If variance is not granted, then neither the property owner will be able to receive permits to develop the property or improve existing septic system.

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

Yes _____ No X Please list the additional measures below.

SECTION F - VARIANCE(S) GRANTED

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

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

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

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

DISCLAIMER

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

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

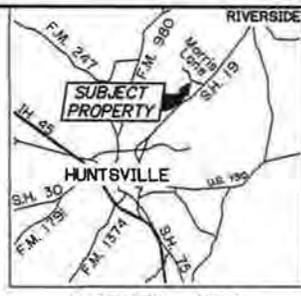
Signature of Owner/Applicant 	Date 10-26-21
---	------------------

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

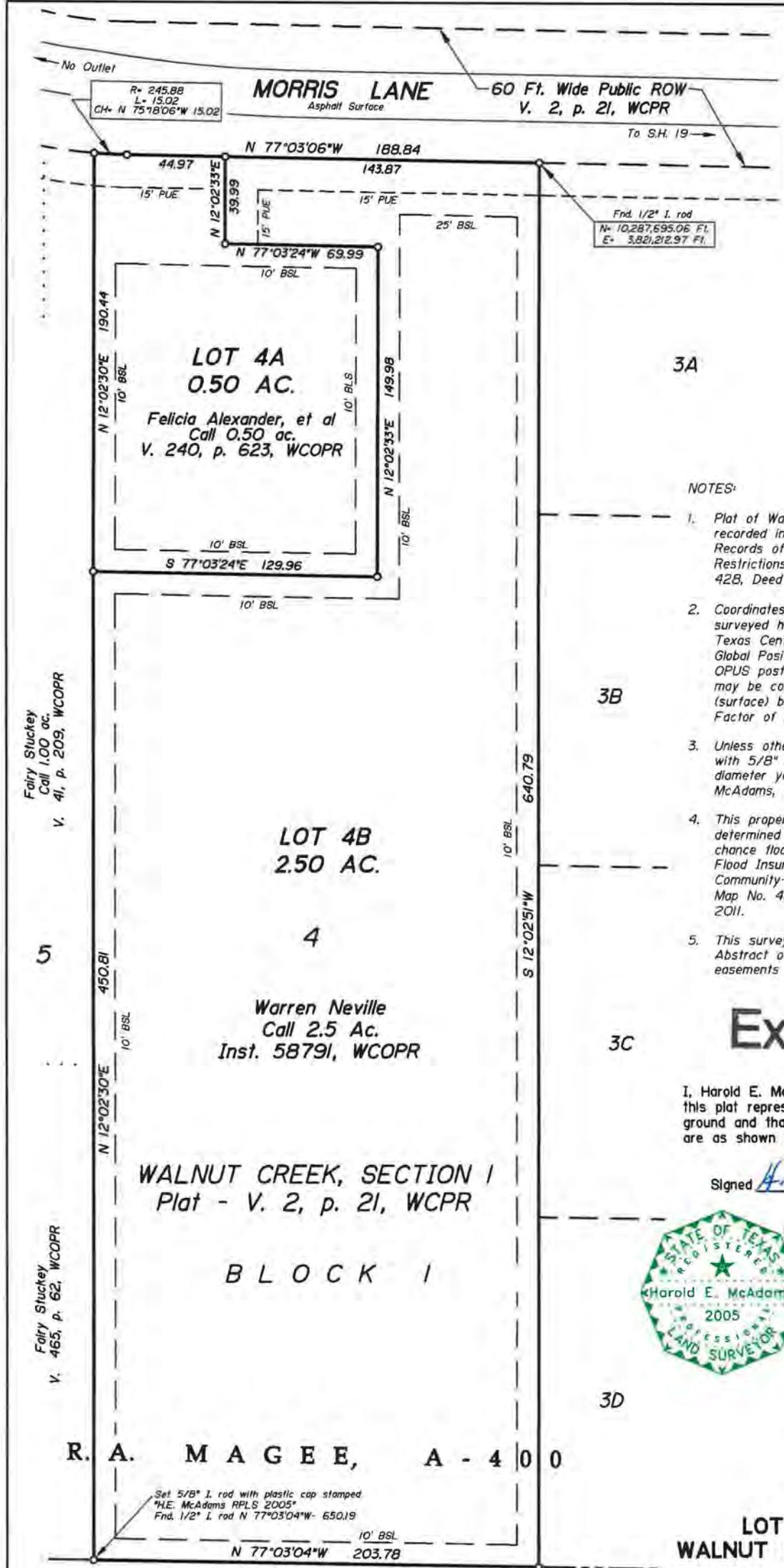
After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to _____ this request for variance.

Commissioner's Court Signature	Printed Name	Date
--------------------------------	--------------	------

Signature of Owner/Applicant acknowledging conditions after court action.	Date
---	------



VICINITY MAP



NOTES:

1. Plat of Walnut Creek, Section 1 is recorded in Volume 2, page 21, Plat Records of Walker County, Texas. Deed Restrictions recorded in Volume 450, page 428, Deed Records of Walker County.
2. Coordinates, bearings, distances and areas surveyed hereon are Grid NAD 83 (1993), Texas Central Zone as determined by Global Positioning System (GPS) with NGS OPUS post processing. Distances hereon may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.999886.
3. Unless otherwise noted corners are marked with 5/8" iron rods set with 1-3/4" diameter yellow plastic caps stamped "H.E. McAdams, R.P.L.S. No. 2005".
4. This property is within Zone X, "areas determined to be outside the 0.2% annual chance floodplain", according to F.E.M.A. Flood Insurance Rate Map, Community-Panel No. 481042 0275D and Map No. 48471C0275D dated August 16, 2011.
5. This survey was completed without an Abstract of Title. There may be easements and other matters not shown.

Exhibit 'A'

I, Harold E. McAdams, do hereby state that this plat represents a survey made on the ground and that all corners and monuments are as shown hereon.

Signed Harold E. McAdams

Harold E. McAdams
Registered Professional
Land Surveyor No. 2005
July 20, 2021



REPLAT OF
**LOT 4, BLOCK 1
WALNUT CREEK, SECTION 1**

**A.R. MAGEE SURVEY, A-400
WALKER COUNTY, TEXAS**

SEPTEMBER 2021

SCALE: 1" = 60 FEET

H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBPEL6 Firm No. 10194425

J. R. MCGUIRE, A - 418

Larry L. Fuchs
Call 22,502 ac. V. 1052, p. 45, WCOPR

Fairy Sluckey
Call 1.00 ac.
V. 41, p. 209, WCOPR

Fairy Sluckey
V. 465, p. 62, WCOPR

Warren Neville
Call 2.5 Ac.
Inst. 58791, WCOPR

WALNUT CREEK, SECTION 1
Plat - V. 2, p. 21, WCPR

B L O C K 1

R. A. M A G E E, A - 4 0 0

Set 5/8" I. rod with plastic cap stamped
"H.E. McAdams RPLS 2005"
Fnd. 1/2" I. rod N 77°03'04"W- 650.19
10' BSL
N 77°03'04"W 203.78

WALKER COUNTY PLAT APPLICATION

If any section is not applicable to the proposed development project please mark that section "NA"
 All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Ashley	A2. Property Owner's First Name Richard	Application Number: P-2021-055
A3. Mailing Address [REDACTED]		Date of Submittal: 9-13-21
		Precinct Number: 3
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") NONE	
SECTION B – PROFESSIONAL SERVICES		
<p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Harold E. (Eddie) McAdams	B2. Phone Number of R.P.L.S. 936-295-3304 or 936-577-2136	
B3. Email of R.P.L.S. haroldmcadams46@gmail.com	B4. Mailing Address of R.P.L.S. 1025 12th Street Huntsville, Texas 77340	
B5. Name of Professional Engineer N/A	B6. Phone Number of P.E. N/A	
B7. Email of P.E. N/A	B7. Mailing Address of P.E. N/A	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION
 Information for one tract or tracts of land that are the subject of the plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")	**Yes	<input checked="" type="checkbox"/>	No
<i>*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.</i>			
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")	*Yes	<input checked="" type="checkbox"/>	No
<i>*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.</i>			
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")	Yes	<input checked="" type="checkbox"/>	No

The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

C4. Property Acreage	C5. Appraisal Geographic ID #	C6. Survey Name	C7. Abstract #
5.10 Ac.	PID 54433	JAMES DEAN	159

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

C8. Subdivision Name	C9. Lot #s	C10. Block #	C11. Section #
REPLAT OF LOT 74, BLOCK 6, HARMON CREEK RANCHETTES	3	1	

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

Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before 1986)
Inst. No. 49585		<input type="checkbox"/>	
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

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

D1. _____	Plat Application (This application is required for all plat applications including improvements <u>or</u> including more than 4 lots)
D2. _____	Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)
D3. X	Re-Plat / Amending Plat Application (This application is required to alter or amend a previously platted subdivision)
D4. _____	Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

Initials of Applicant **RA**

SECTION F – SUBDIVISION APPLICATION DETAILS
 (The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)

F1. Original Acreage 5.10	F2. Original # of Tracts 1	F3. # of Proposed Lots 3	F4. Proposed Name of Subdivision Replat of Lot 74, Block 6, Harmon Creek Ranchettes
-------------------------------------	--------------------------------------	------------------------------------	--

SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

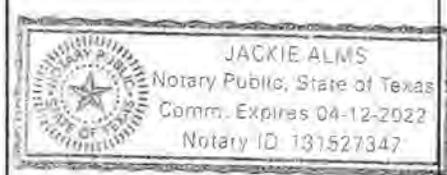
- Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
- I have read and understand the requirements of the Walker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

Signature <i>Richard Ashley</i>	Date 9-13-21	Printed Name RICHARD ASHLEY
------------------------------------	-----------------	--------------------------------

THE STATE OF TEXAS COUNTY OF WALKER

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

Given under my hand and seal of office this 13th Day of September 2021



Initials of Applicant RA

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name <p style="text-align: center; font-size: 1.2em;">Richard Ashley</p>		Application Number: <p style="text-align: center; font-size: 1.2em;">P-2021-055</p>
A2. Property Owner's Street Address <p style="text-align: center;">[REDACTED]</p>		Date of Submittal: <p style="text-align: center; font-size: 1.2em;">10-26-21</p>
City <p style="text-align: center;">[REDACTED]</p>	State <p style="text-align: center;">[REDACTED]</p>	ZIP Code <p style="text-align: center;">[REDACTED]</p>
A3. Property Owner's Email Address <p style="text-align: center;">[REDACTED]</p>	A4. Property Owner's Telephone Number <p style="text-align: center;">[REDACTED]</p>	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) <p style="text-align: center; font-size: 1.2em;">Lot 74, Block E of Harmon Creek Ranchettes</p>		
SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract <p style="text-align: center; font-size: 1.2em;">JAMES DEAN (A-159)</p>	B2. Tax ID Number(s) of Parent Tract <p style="text-align: center; font-size: 1.2em;">3950-112-0-17400</p>	B3. Deed Volume/Page <p style="text-align: center; font-size: 1.2em;">Inst. # 49585</p>
B4. Existing or Proposed Name of Subdivision <p style="text-align: center; font-size: 1.2em;">Harmon Creek Ranchettes</p>	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) <p style="text-align: center; font-size: 1.2em;">YES</p>	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C - LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 Survey plat		A
C.2 APPLICANT WILL OBTAIN TITLE OUTLINEING MINIMUM 1 ACRE LOTS		to be B
C.4		

SECTION D - VARIANCE REQUEST

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

D.1 A Variance is requested to Section(s) 5.3 of the Subdivision Regulations of Walker County, Texas as follows:

Exceeding the 3 to 1 lot depth to width ratio minimally due to proposed optimal lot configuration

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

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

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

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

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

NOTE OWNER IS LISL, CA. REAL ESTATE BROKER SINCE 1983
PROPOSED SUBDIVISION IS MOST IDEAL HIGHEST + BEST
USE CONSIDERING THE EXISTING GRADE, HYDROLOGY,
LANDSCAPE, AND LAYOUT OF THE LAND. THIS DIVISION
WILL ~~WILL~~ SECURE THE BEAUTIFUL NATURAL AND
EXISTING POND AND SEASONAL SPRING WITH OUT HARDLY
DISTURBING THE NATURAL ENVIRONMENT OF THE PROPERTY

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

Yes V No _____

If yes please explain below: I SAUGHT ADVISE FROM SURVEYER + OTHERS,
THE DIVISION CONSIDERED THE TOTAL IMPACT
OF THE AREA AROUND IT + LAND NEIGHBORS TOO.
MY UNDERSTAND IS THAT THE LOT REQUIRE A 1 ACRE MIN
ACCORDING TO TITLE

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

Yes _____ No V Please list the additional measures below.

SECTION F -VARIANCE(S) GRANTED

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

Four horizontal lines for text entry.

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

Four horizontal lines for text entry.

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

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

DISCLAIMER

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

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

Signature of Owner/Applicant

Date

X Richard Ashley

10-26-21

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action,

Date

WALKER COUNTY PLAT APPLICATION

If any section is not applicable to the proposed development project please mark that section "NA"
All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name <i>Neville</i>	A2. Property Owner's First Name <i>Mary</i>	Application Number: <i>P-2021-065</i>
A3. Mailing Address [REDACTED]		Date of Submittal: <i>10-28-21</i>
		Precinct Number: <i>3</i>
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None")	
SECTION B – PROFESSIONAL SERVICES		
<p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) <i>Henry S. Maddux III</i>	B2. Phone Number of R.P.L.S. <i>(936) 662-0077</i>	
B3. Email of R.P.L.S.	B4. Mailing Address of R.P.L.S. <i>3779 FM 436E Belton, TX 76513</i>	
B5. Name of Professional Engineer <i>Wendell Baker, Jr.</i>	B6. Phone Number of P.E. <i>(936) 291-6707</i>	
B7. Email of P.E.	B7. Mailing Address of P.E. <i>55 Darrell White Rd. Huntsville, TX 77340</i>	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION

Information for the tract or tracts of land that are the subject of the plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")	*Yes	<input checked="" type="checkbox"/>	No
--	------	-------------------------------------	----

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

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

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

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")	Yes	<input checked="" type="checkbox"/>	No
---	-----	-------------------------------------	----

The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

C4. Property Acreage	C5. Appraisal Geographic ID #	C6. Survey Name	C7. Abstract #
4.813ac	7550-017-0-00100	Ethan Allen	A-1

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

C8. Subdivision Name	C9. Lot #s	C10. Block #	C11. Section #
Riverside Harbor		#17	Reserve A

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

Volume / Document #	Page		
Instrument # 58804		<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
		<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
		<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
		<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

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

- D1. **Plat Application** (This application is required for all plat applications including improvements or including more than 4 lots)
- D2. **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)
- D3. **Re-Plat / Amending Plat Application** (This application is required to alter or amend a previously platted subdivision)
- D4. **Exception Application** (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

SECTION F – SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage <i>4.813ac</i>	F2. Original # of Tracts <i>1</i>	F3. # of Proposed Lots <i>2</i>	F4. Proposed Name of Subdivision <i>Neville Airstrip</i>
--	--------------------------------------	------------------------------------	---

SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

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

Signature <i>Mary Neville</i>	Date <i>10-28-21</i>	Printed Name <i>Mary Neville</i>
----------------------------------	-------------------------	-------------------------------------

THE STATE OF 0 § COUNTY OF _____ §

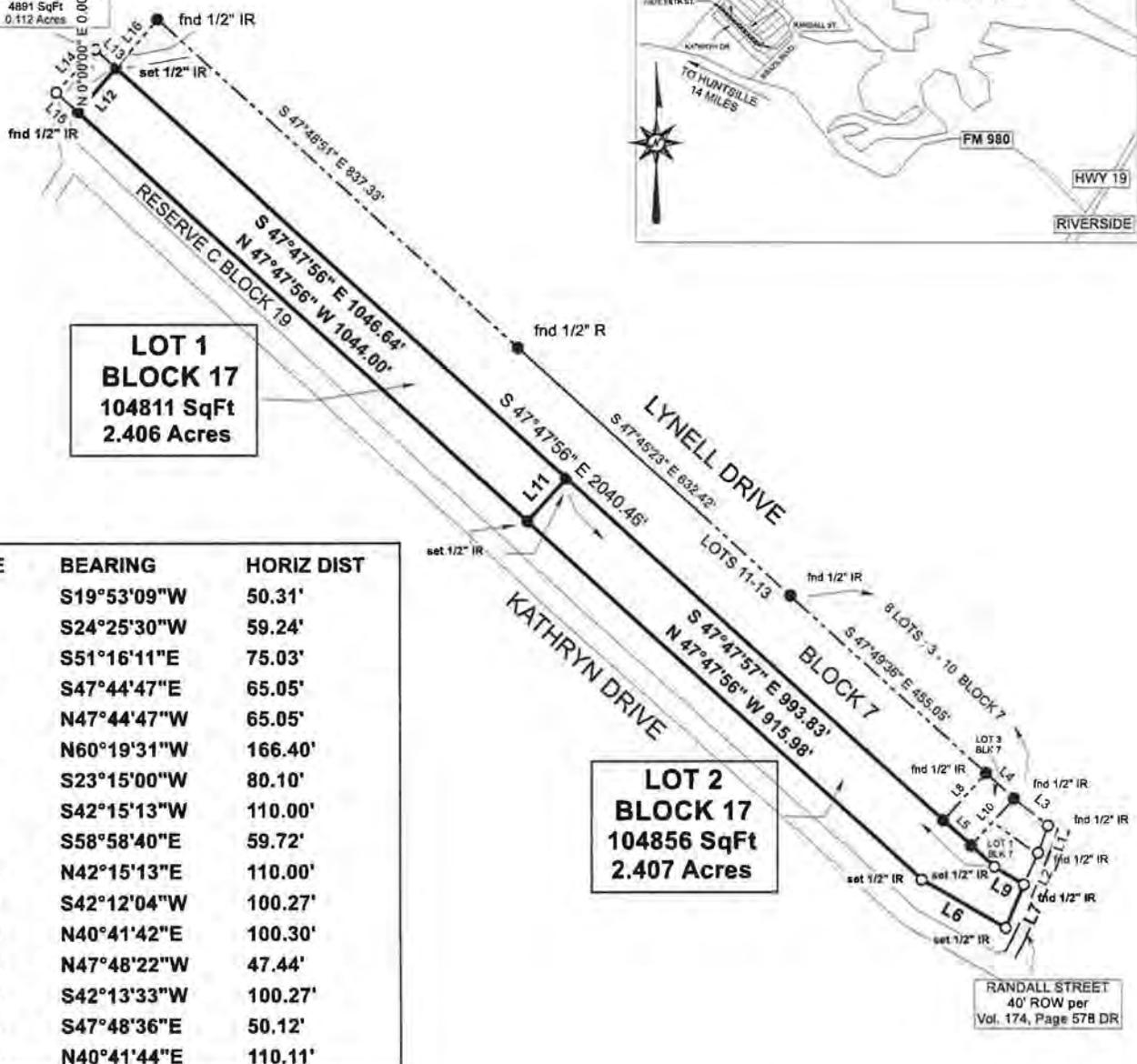
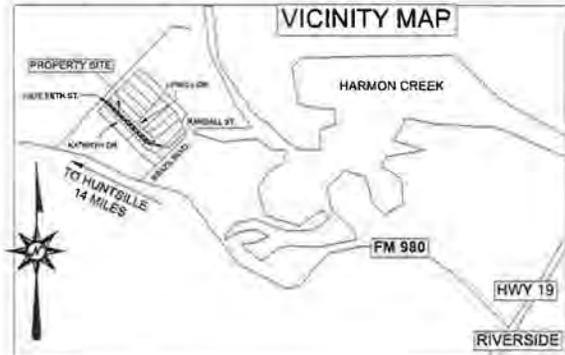
Before me _____ a notary public on this day personally appeared _____ known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.

Given under my hand and seal of officer this _____ Day of _____, 2019.

NOTES:

1. Deed of Record: Walker County, et al, to Warren Neville and Mary Neville, Instrument No. 2020-58804, Official Public Records, 6/18/2020.
2. Plat of Record: Volume 174, Page 578, Deed Records.
3. A 10' wide utility easement along and inside both Randall Street and Julie Beth Street lot boundaries is hereby dedicated by this plat.
4. All bearings shown hereon are referenced to the Texas Coordinate System of 1983 (NAD 83), Central Zone.
5. All distances shown hereon are grid distances and can be converted to surface horizontal distances by dividing by a combined scale factor of 0.99988.
6. All monuments set are 1/2 inch iron rods with orange plastic caps marked "STARRSURV RPLS 6706".

JULIE BETH ST.
DEDICATION
NW 50' of STEHLING
AIRPORT TRACT
PER VOL. 174, Pg. 578 DR
4891 SqFt
0.112 Acres



LINE	BEARING	HORIZ DIST
L1	S19°53'09"W	50.31'
L2	S24°25'30"W	59.24'
L3	S51°16'11"E	75.03'
L4	S47°44'47"E	65.05'
L5	N47°44'47"W	65.05'
L6	N60°19'31"W	166.40'
L7	S23°15'00"W	80.10'
L8	S42°15'13"W	110.00'
L9	S58°58'40"E	59.72'
L10	N42°15'13"E	110.00'
L11	S42°12'04"W	100.27'
L12	N40°41'42"E	100.30'
L13	N47°48'22"W	47.44'
L14	S42°13'33"W	100.27'
L15	S47°48'36"E	50.12'
L16	N40°41'44"E	110.11'

According to FEMA FIRM PANEL No. 48471C0275D, Effective Date of 8/16/2011, this property lies in Zone "X", an area outside of the 0.2% chance flood plain (500 year flood plain).

Exhibit 'A'

I, Henry S. Maddux III, Registered Professional Land Surveyor No. 6706, do certify that this plat represents a survey made on the ground under my supervision and that no overages, underages, or encroachments were located on the property except as shown hereon.



Henry S. Maddux III

Henry S. Maddux III

10/12/2021

Date



REPLAT OF	
RESERVE A BLOCK 17 RIVERSIDE HARBOR	
ETHAN ALLEN SURVEY A-1 WALKER COUNTY, TEXAS	
STARR SURVEYING TEXAS LICENSED SURV. FIRM NO. 10193754 3779 FM 436 E Belton, Texas 76513 936-662-0077	
JOB NO. 21154	CUSTOMER: MARY NEVILLE
DRWN: VBS	DATE: 10/12/2021

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name <i>Mary Neville</i>		Application Number: <i>P-2021-065</i>
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: <i>10-28-21</i>
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) <i>Blk 17, Reserve A, Riverside Harbor Subd.</i>		
SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract <i>Ethan Allen Survey A-1</i>	B2. Tax ID Number(s) of Parent Tract <i>35863</i>	B3. Deed Volume/Page <i>58804</i>
B4. Existing or Proposed Name of Subdivision	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) <i>Yes Riverside Harbor</i>	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C - LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1		
C.2		
C.3		
C.4		

SECTION D -VARIANCE REQUEST

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

D.1 A Variance is requested to Section(s) 5.3 of the Subdivision Regulations of Walker County, Texas as follows:

Lot depth to width ratio

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

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

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

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

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

The variance is being requested to remedy an existing encroachment on the northwest half of property. By dividing this very long piece of property in half, we will be able to remedy the encroachment and then bless another family with the other half.

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

Yes X No _____

If yes please explain below:

If the variance is not granted, then the encroachment will be much more difficult to remedy.

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

Yes _____ No X Please list the additional measures below.

SECTION F -VARIANCE(S) GRANTED

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

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

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

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

DISCLAIMER

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

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

Signature of Owner/Applicant <i>Mary Neville</i>	Date 10-28-21
---	------------------

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

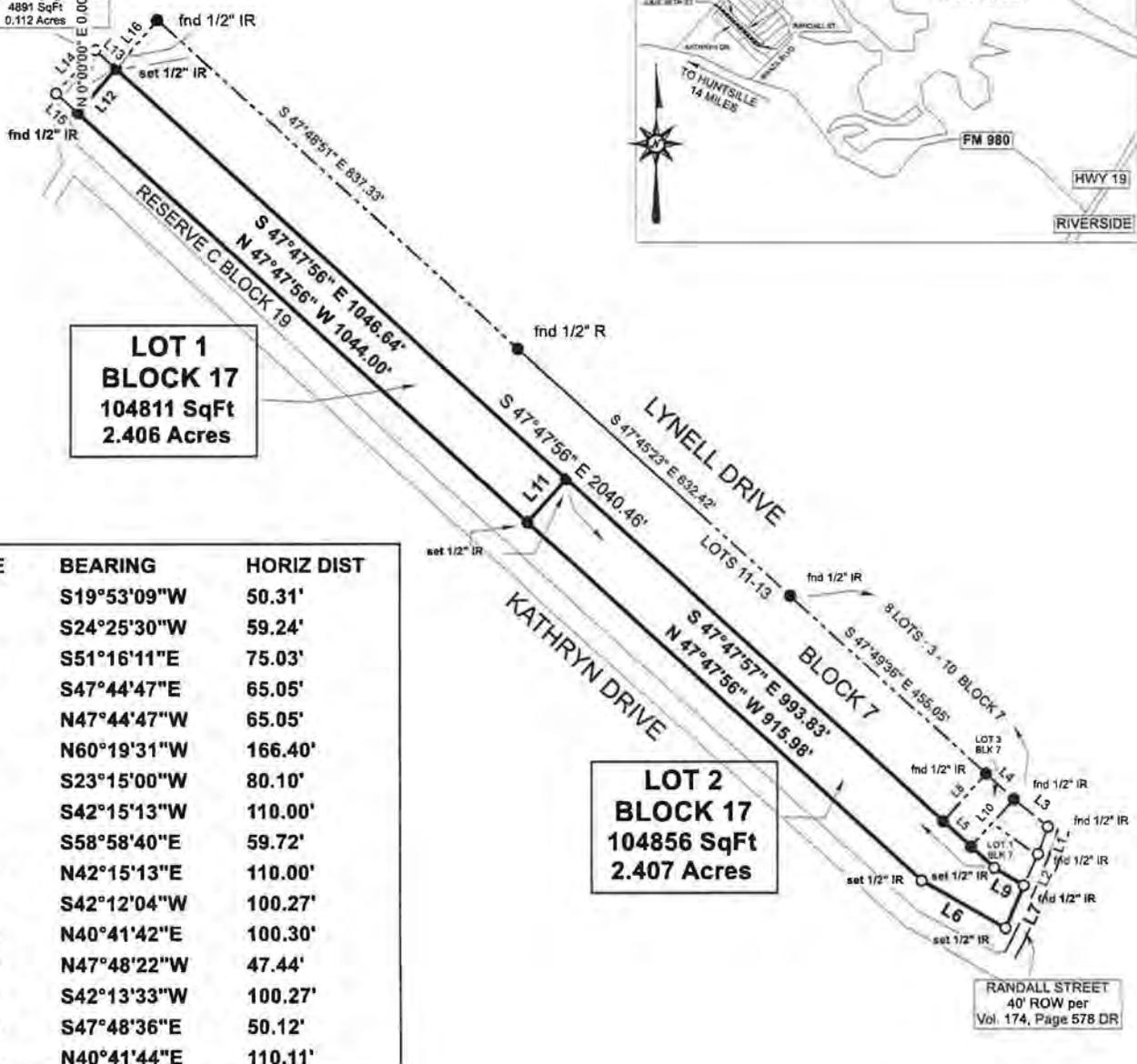
Commissioner's Court Signature	Printed Name	Date
--------------------------------	--------------	------

Signature of Owner/Applicant acknowledging conditions after court action.	Date
---	------

NOTES:

1. Deed of Record: Walker County, et al, to Warren Neville and Mary Neville, Instrument No. 2020-58804, Official Public Records, 6/18/2020.
2. Plat of Record: Volume 174, Page 578, Deed Records.
3. A 10' wide utility easement along and inside both Randall Street and Julie Beth Street lot boundaries is hereby dedicated by this plat.
4. All bearings shown hereon are referenced to the Texas Coordinate System of 1983 (NAD 83), Central Zone.
5. All distances shown hereon are grid distances and can be converted to surface horizontal distances by dividing by a combined scale factor of 0.99988.
6. All monuments set are 1/2 inch iron rods with orange plastic caps marked "STARRSURV RPLS 6706".

JULIE BETH ST.
DEDICATION
NW 50' of STEHLING
AIRPORT TRACT
PER VOL. 174, Pg. 578 DR
4891 SqFt
0.112 Acres



LINE	BEARING	HORIZ DIST
L1	S19°53'09"W	50.31'
L2	S24°25'30"W	59.24'
L3	S51°16'11"E	75.03'
L4	S47°44'47"E	65.05'
L5	N47°44'47"W	65.05'
L6	N60°19'31"W	166.40'
L7	S23°15'00"W	80.10'
L8	S42°15'13"W	110.00'
L9	S58°58'40"E	59.72'
L10	N42°15'13"E	110.00'
L11	S42°12'04"W	100.27'
L12	N40°41'42"E	100.30'
L13	N47°48'22"W	47.44'
L14	S42°13'33"W	100.27'
L15	S47°48'36"E	50.12'
L16	N40°41'44"E	110.11'

According to FEMA FIRM PANEL No. 48471C0275D, Effective Date of 8/16/2011, this property lies in Zone "X", an area outside of the 0.2% chance flood plain (500 year flood plain).

I, Henry S. Maddux III, Registered Professional Land Surveyor No. 6706, do certify that this plat represents a survey made on the ground under my supervision and that no overages, underages, or encroachments were located on the property except as shown hereon.

Henry S. Maddux III

Henry S. Maddux III

10/12/2021

Date



Exhibit 'A'



REPLAT OF

**RESERVE A BLOCK 17
RIVERSIDE HARBOR**

ETHAN ALLEN SURVEY A-1
WALKER COUNTY, TEXAS

STARR SURVEYING
TEXAS LICENSED SURV. FIRM NO. 10193754
3779 FM 436 E
Belton, Texas 76513
936-662-0077

JOB NO. 21154 CUSTOMER: MARY NEVILLE

DRWN: VBS DATE: 10/12/2021

TAKINGS IMPACT ASSESSMENT

Proposed Subdivision Regulations – Walker County, Texas

PURPOSE AND INTENT

Walker County, Texas, acting through the Walker County Commissioners Court (hereafter “County”) is proposing to adopt new Subdivision Regulations (hereafter “Proposed Regulations”) for the County. The Proposed Regulations will include specification of County and Commissioners Court authority to define and implement its regulations along with definition of procedures and rules for implementation of subdivision land development projects within County jurisdictional areas including but not limited to the following:

- Plat application review and procedures
- Preliminary and final plat requirements
- Procedures for amending and vacating plats
- Fiscal security requirements and procedures
- Private subdivisions
- Variances
- Plat Expirations
- Vesting protocol
- Engineering guidelines
- HB 1445 protocol
- Construction inspection requirements
- Lot requirements, including set-backs
- Development fees and penalties
- Technical specification for subdivision layout, street and driveway design, and drainage design.

This Takings Impact Assessment (hereafter “TIA” is intended to satisfy the statutory requirements of the Texas Private Real Property Rights Preservation Act (the “Act” or PRPRPA) in regard to the Proposed Regulations.

REGULATORY BACKGROUND

General Principles in the Law of Regulatory Takings

The U.S. Supreme Court and the Texas Supreme Court have formulated a standard for determining when a governmental regulation of private property goes so far as to become a taking. At present, the U.S. Supreme Court and Texas Supreme Court have adopted the following basic legal principals concerning the law of regulatory takings:

- Possible remedies for a regulatory taking are to invalidate the offending regulation or to make the governmental entity liable for monetary damages.
- In defending a challenge to a regulation, the governmental entity must show that the regulation actually substantially advances a legitimate state interest. A legitimate state interest has been liberally interpreted to include such things as protecting residents from the “ill effects of urbanization” and the preservation of desirable aesthetic features.
- A compensable regulatory taking occurs when a land use regulation either (1) denies the landowner all economically viable uses of the property, or (2) unreasonably interferes with the owner’s right to use and enjoy his property. The Texas Supreme Court has held that a land use regulation denies a landowner all economically viable uses of the property if the regulation renders the property valueless.
- In determining whether a governmental regulation unreasonably interferes with an owner’s right to use and enjoy his property, a court must evaluate two factors: (1) the economic impact of the regulation (i.e., comparing the value that has been taken from the property with the value that remains), and (2) the extent to which the regulation interferes with existing or already-permitted land uses is more likely to be considered a regulatory taking than a regulation which interferes with speculative uses or the landowner’s asserted entitlement to the highest and most valuable use of every piece of his property.
- In the case of governmental exactions, the required dedication for public use or of public facilities must be roughly proportional to the actual need for those public facilities which is generated by the proposed development. For example, the amount of roadway required to be dedicated by the developer must be reasonably commensurate to the amount of traffic generated by the new development.

The County recognizes the need to comply with the general principles regarding takings or other exactions as reflected in applicable state or federal laws, court rulings and the Texas Real Property Rights Preservation Act.

The Texas Real Property Rights Preservation Act (the “Act”)

In 1995, the Legislature enacted the Act which is codified in Chapter 2007 of the Texas Government Code (TGC). The overriding purpose of the Act was to ensure that governmental entities in Texas take a “hard look” at the effects on private real property rights of the regulations they adopt.

Definition of a Regulatory Taking Pursuant to the Act

The following information is taken from a guidance document prepared by the State of Texas Office of the Attorney General (OAG). The Act [specifically TGC §2007.002(5)] defines a “taking” as follows:

(a) a governmental action that affect private real property, in whole or in part or temporarily or permanently, in a manner that requires the governmental entity to compensate the private real property owner as provided by the Fifth and Fourteenth Amendments to the United States Constitution or Section 17 or 19, Article I, Texas Constitution; or

(b) a governmental action that:

(1) affects an owner’s private real property that is the subject of the governmental action , in whole or in part or temporarily or permanently, in a manner that restricts or limits the owner’s right to the property that would otherwise exist in the absence of the governmental action; and

(2) is the producing cause of a reduction of at least 25% in the market value of the affected private real property, determined by comparing the market value of the property as if the governmental action is not in effect and the market value of the property determined as if the governmental action is in effect.

The Act, in TGC §2007.002, thus sets forth a definition of “taking” that (i) incorporates current jurisprudence on “takings” under the United States and Texas Constitutions, and (ii) sets forth a new statutory definition of “taking.” Essentially, if a governmental entity takes some “action” covered by the Act and that action results in a devaluation of a person’s private real property of 25% or more, then the affected party may seek appropriate relief under the Act. Such an action for relief would be predicated on the assumption that the affected real property was the subject of the governmental action.

TGC §2007.003(a) provides that the Act applies only to the following governmental actions:

(1) the adoption or issuance of an ordinance, rule, regulatory requirement, resolution, policy, guideline, or similar measure;

(2) an action that imposes a physical invasion or requires a dedication or exaction of private real property;

(3) an action by a municipality that has effect in the extraterritorial jurisdiction of the municipality, excluding annexation, and that enacts or enforces an ordinance, rule, regulation,

or plan that does not impose identical requirements or restrictions in the entire extraterritorial jurisdiction of the municipality; and

(4) enforcement of a governmental action listed in Subdivisions (1)-(3), whether the enforcement of the governmental action is accomplished through the use of permitting, citations, orders, judicial or quasi-judicial proceedings, or other similar means.

The requirement to do a TIA only applies to §2007.003(a)(1)-(3).

Governmental Actions Exempted From the Act

There are certain governmental actions exempted by the Act. The following actions are exempted from coverage of the Act under §2007.003(b):

- (a) an action by a municipality except as provided by subsection (a)(3);*
- (b) a lawful forfeiture or seizure of contraband as defined by Article 59.01, Code of Criminal Procedure;*
- (c) a lawful seizure of property as evidence of a crime or violation of law;*
- (d) an action, including an action of a political subdivision that is reasonably taken to fulfill an obligation mandated by federal law or an action of a political subdivision that is reasonably taken to fulfill an obligation mandated by state law;*
- (e) the discontinuance or modification of a program or regulation that provides a unilateral expectation that does not rise to the level of a recognized interest in private real property;*
- (f) an action taken to prohibit or restrict a condition or use of private real property if the governmental entity proves that the condition or use constitutes a public or private nuisance as defined by background principles of nuisance and property law of this state;*
- (g) an action taken out of a reasonable good faith belief that the action is necessary to prevent a grave and immediate threat to life or property;*
- (h) a formal exercise of the power of eminent domain;*
- (i) an action taken under a state mandate to prevent waste of oil and gas, protect correlative rights of owners of interests in oil or gas, or prevent pollution related to oil and gas activities;*
- (j) a rule or proclamation adopted for the purpose of regulating water safety, hunting, fishing, or control of non-indigenous or exotic aquatic resources;*
- (k) an action taken by a political subdivision:*
 - (1) to regulate construction in an area designated under law as a floodplain;*
 - (2) to regulate on-site sewage facilities;*

(3) *under the political subdivision's statutory authority to prevent waste or protect rights of owners of interest in groundwater; or*

(4) *to prevent subsidence;*

(l) *the appraisal of property for purposes of ad valorem taxation;*

(m) *an action that:*

(1) *is taken in response to a real and substantial threat to public health and safety;*

(2) *is designed to significantly advance the health and safety purpose; and*

(3) *does not impose a greater burden than is necessary to achieve the health and safety purpose; or*

(n) *an action or rulemaking undertaken by the Public Utility Commission of Texas to order or require the location or placement of telecommunications equipment owned by another party on the premises of a certificated local exchange company.*

Based on the types of actions anticipated under the Proposed Regulations, Walker County believes that while certain actions included in the Proposed Regulations are exempt, other actions may not be exempt and will require the County to prepare this TIA.

Lawsuit to Invalidate a Governmental Taking

The Act allows landowners whose property is significantly impaired by governmental regulations to sue the governmental entity to invalidate the regulation. As an alternative to invalidation of the governmental action, the governmental entity may elect to pay the landowner compensation for the loss in value of the property interest. The Act is generally applicable to any governmental action (e.g., adoption of an ordinance, regulatory requirement or policy, or a governmental exaction) that restricts or limits the landowner's rights in the real property and that causes a reduction of 25% or more in the market value of the property. Any lawsuit by an affected real property owner against the governmental entity must be filed within 180 days after the owner knew or should have known of the governmental action. The prevailing party in the lawsuit against the governmental entity is entitled to recover reasonable and necessary attorney's fees and court costs from the losing party.

Requirement to Prepare A Takings Impact Assessment (TIA)

In addition to a lawsuit to invalidate a taking by a governmental entity, all governmental entities in Texas (including the County) are required to prepare a TIA evaluation of any proposed regulation that may impair private real property interests and to provide public notice of the takings impact assessment.

EVALUATION PROCESS

Based on those items from the Proposed Regulations determined to be subject to the preparation of a TIA, the County is evaluating these items using the guidelines prepared by the State of Texas Office of the Attorney General. These guidelines require each action be evaluated through a series of questions. These questions, with subsequent instruction, are:

Question 1: *Is the Governmental Entity undertaking the proposed action a Governmental Entity covered by the Act, i.e., is it a “covered Governmental Entity”? See the Act, §2007.002(1).*

The answer to Question 1 is “Yes”:

TGC §2007.002(1)(B) indicates that “a political subdivision of this state” is a covered governmental entity. Article IX of the Texas Constitution indicates that Counties are political subdivisions of the State. Therefore, the County would be a covered governmental entity, subject to the requirements to prepare a TIA where it would otherwise be required.

Question 2: *Is the proposed action to be undertaken by the governmental entity an action covered by the Act, i.e., a “Covered Governmental Action*

- (1) If the answer to Question 2 is “No”: No further compliance with the Act is necessary.*
- (2) If the answer to Question 2 is “Yes”: Go to Question 3.*

Based on the County’s review of the Act, certain of the actions included in the Proposed Regulations may qualify as Covered Governmental Actions while others do not. Except as stated herein, the Proposed Regulations do not propose any “physical taking” of any particular property as defined in the Act, but certain actions are required to be evaluated as a “regulatory taking”. Those actions determined to be Covered Governmental Actions will be further evaluated using subsequent questions. Any “physical taking”, as defined by the Act, will be compensated for pursuant to the applicable provisions of the Texas Property Code and the U.S. and Texas Constitutions.

Question 3: *Does the Covered Governmental Action result in a burden on “Private Real Property” as that term is defined in the Act?*

- (1) If the answer to Question 3 is “No”: A “No Private Real Property Impact” or NoPRPI Determination should be made.*
- (2) If the answer to Question 3 is “Yes”: A TIA is required and the governmental entity must undertake evaluation of the proposed governmental action on private real property rights.*

Based on the County’s review of the Act, certain of the actions included in the Proposed Regulations may result in the imposition of a burden on “Private Real Property” as that term is defined in the Act. Those actions determined to impose a burden on “Private Real Property” will be further evaluated using subsequent questions and through the preparation of this TIA.

Question 4. *What is the Specific Purpose of the Proposed Covered Governmental Action? The TIA must clearly show how the proposed governmental action furthers its stated purpose. Thus, it is important that a governmental entity clearly state the purpose of its proposed action in the first place, and whether and how the proposed action substantially advances its stated purpose.*

Question 5. *How does the Proposed Covered Governmental Action burden society?*

Question 6. *How does the Proposed Covered Governmental Action benefit society?*

Question 7. *Does the Proposed Covered Governmental Action result in a “taking”?*

The actions determined to be Covered Governmental Actions which also impose a burden on “Private Real Property” as that term is defined in the Act have been proposed to accomplish several different purposes. Each of those actions determined to be both a Covered Governmental Action and which impose a burden on “Private Real Property” will be further evaluated using Questions 4 through 7 in this TIA. The Office of Attorney General guidance also provides the following sub-questions for items determined to be Covered Governmental Actions:

(1) *Does the Proposed Covered Governmental Action result indirectly or directly in a permanent or temporary physical occupation of Private Real Property?*

(2) *Does the Proposed Covered Governmental Action Require a property owner to dedicate a portion of Private Real Property or to grant an easement?*

(3) *Does the Proposed Covered Governmental Action deprive the owner of all economically viable uses of the Property?*

(4) *Does the Proposed Covered Governmental Action have a significant impact on the landowner’s economic interest?*

(5) *Does the Covered Governmental Action decrease the market value of the affected Private Real Property by 25% or more? Is the affected Private Real Property the subject of the Covered Governmental Action? See the Act, §2007.002(5)(B).*

(6) *Does the Proposed Covered Governmental Action deny a fundamental attribute of ownership?*

In addition to these questions to be addressed for each proposed action, the Office of Attorney General guidance also recommends an alternatives evaluation.

Question 8. *What are the alternatives to the Proposed Covered Governmental Action?*

For each of the Covered Governmental Actions which also impose a burden on “Private Real Property”, an alternative evaluation will be provided.

SUMMARY OF THE PROPOSED REGULATIONS

The Proposed Regulations establish new regulations governing the development of land within areas under the County’s jurisdictional authority. The Proposed Regulations are not provided as a limited change to an existing ordinance, but are intended to be a new and comprehensive statement of all of the County’s regulatory responsibilities as described in Texas Local Government Code Chapter 232 and other legislative authority. As such, most of the Proposed Regulations are explicitly required and authorized by TLGC Chapter 232 and are not considered to restrict or limit a property owner’s rights that would otherwise exist in the absence of the Proposed Regulations.

Requirement for Platting (232.001) – “The owner of a tract of land located outside the limits of a municipality must have a plat of the subdivision prepared if the owner divides the land into two or more parts to lay out a subdivision; lots, streets, alleys, squares, parks or other parts of the tract intended to be dedicated to public use...”

Enforcement Authority (232.005) – “At the request of the commissioners court, the county attorney or other prosecuting attorney for the County may file an action in a court of competent jurisdiction to enjoin the violation or threatened violation of a requirement established by, or adopted by, the commissioners court.”

Exceptions from Platting (232.0015) – “To determine whether specific divisions of land are required to be platted, a county may define and classify the divisions. A county need not require platting for every division of land otherwise within the scope of this subchapter.”

Authority to Allow Revision or Cancellation of a Plat (232.008 & 232.009) – “A person owning real property in this state that has been subdivided into lots and blocks or into small subdivisions may apply to the commissioners court of the county in which the property is located for permission to cancel all or part of the subdivision, including a dedicated easement or roadway, to reestablish the property as acreage tracts as it existed before the subdivision,” and “a person who owns real property in a tract that has been subdivided and that is subject to the subdivision controls of the county in which the property is located may apply in writing to the commissioners court of the county for permission to revise the subdivision plat that applies to the property and that is filed for record with the county clerk.”

Requirements for Fiscal Security (232.004) – “The commissioners court may require that the owner of the tract to be subdivided execute a good and sufficient bond...”

Authority to Adopt Rules (232.101) – “...the commissioners court may adopt rules governing plats and subdivisions of land within the unincorporated areas of the county to promote the health, safety, morals or general welfare of the county and the safe, orderly, and healthful development of the unincorporated areas of the county .”

Technical Specifications for Street and Drainage Infrastructure Design (232.003) – “The Commissioners Court may adopt reasonable specifications relating to the construction of each street or road” and “adopt reasonable specifications that provide for drainage in the subdivision to efficiently manage the flow of stormwater runoff...”

Authority to Require Water and Wastewater Service (232.030) – “The commissioners court shall adopt and enforce the model rules developed under Section 16.343 of the Texas Water Code.”

Requirement for Certification of Groundwater Availability (232.0032) – “If a person submits a plat for the subdivision of a tract of land for which the source of the water supply intended for the subdivision is groundwater under that land, the commissioners court of a county by order may require the plat application to have attached to it a statement that it is prepared by an engineer licensed to practice in this state or a geoscientist licensed to practice in this state and certifies that adequate groundwater is available for the subdivision.”

General Subdivision Requirements (232.003)- “By an order adopted and entered in the minutes of the Commissioners Court...the commissioners court may...”

Major Thoroughfare Plan (232.102) – “...the commissioners court may (1) require a right-of-way on a street or road that functions as a major thoroughfare of a width of not more than 120 feet...”.

Lot Frontages (232.103) – “...the commissioners court may adopt reasonable standards for minimum lot frontages...”

Set-backs (232.104) – “...the commissioners court may establish reasonable building and set-back lines...”.

Impacts Of Development Regulation In General

In general, reasonable development restrictions will serve a basic public purpose but will not be of such an extreme character as would constitute a regulatory taking. First, the goals of protecting public health and safety and water quality clearly appear to qualify as a legitimate state interest since prior U.S. Supreme Court rulings have held that governmental regulations addressing the “ill effects of urbanization” and the preservation of desirable aesthetic features are legitimate state interests. It has also been expressly held by the Supreme Court that governmental restrictions on the use of only limited portions of a parcel of land such as setback ordinances are not considered regulatory takings.

This conclusion is consistent with the guidelines adopted by the OAG. These guidelines provide as follows:

“Accordingly, government may abate public nuisances, terminate illegal activity, and establish building codes, safety standards, or sanitary requirements generally without creating a compensatory ‘taking’. Government may also limit the use of real property through land use planning, zoning ordinances, setback requirements, and environmental regulations.”

These guidelines further indicate that some types of development regulation may qualify for the exemption from the Texas Private Real Property Rights Preservation Act as regulatory actions which protect public health and safety.

The following items provide a summary of the major actions described in the Proposed Regulations. Based on the regulatory background information and the nature of the proposed actions, each major proposed action has been assigned to one of three categories, depending on whether it was determined to be a “Covered Governmental Action” and whether it places a “burden” on property, as those terms are defined under the Act. An explanation of each action and the rationale for its inclusion in its selected category is provided below.

Burdens and Benefits of Proposed Impacts on Private Property

The Proposed Regulations may create certain burdens on private property by subjecting the property to the requirements set forth in the Proposed Regulations. These burdens include the cost and administrative burden of applying for required permits and limiting the freedom of a landowner to develop property without regard to impacts on adjoining landowners and the County as a whole. However, such burdens are no greater than as reasonably necessary for the County to accomplish the public health, safety and welfare objectives the Proposed Regulations are intended to achieve. Moreover, the burdens imposed by the Proposed Regulations are no greater than those typically placed on developers and landowners in rapidly urbanizing counties in Texas such as Walker County. These burdens must be weighed against the benefits to the residents of the County and society as a whole which include a uniform set of development requirements that protect the health and welfare of the County’s residents and the environment of the County. Having a uniform and consistently enforced set of development regulations allows for private development to occur in a known and planned manner that is more efficient and cost-effective than rules imposed under unwritten policy and guidance.

Reasonable Alternative Actions

The reasonable alternative actions to the Proposed Regulations include (1) maintaining the current system of development regulatory ordinances; or (2) adopting more detailed and burdensome regulations similar to those recently adopted in nearby counties. The Proposed Regulations are considered to be the best of these alternatives because they strike a fair and reasonable balance between (1) haphazard regulation under the current set of regulations which were not designed for the rapidly urbanizing environment in the County, and (2) regulation of development at a detailed scale that cannot be adequately enforced by the County under the present economic and budgetary constraints under which the County presently operates. Based on available information, neither of these alternatives would constitute a taking to any greater degree than the Proposed Regulations.

2.0 Actions in the Proposed Regulations Determined to Not Place a Burden on Property (“No” to OAG Question 3)

Standardization of Administrative Procedures, Applications Processing, Public Notice Procedures and Other Land Development Activities

Under the County’s authority to regulate various aspects of land development as authorized under various chapters of the Texas Local Government Code, the County is proposing changes and additions to the administrative procedures, and applications processing procedures to be utilized by the County in the regulation of development within the County. While these proposed actions affect the information to be prepared and submitted to the County, and how the County will apply the Proposed Regulations, the administrative procedures themselves do not create a “burden” per se on “Private Real Property”, as that term is defined in the Act, being regulated by the Proposed Regulations. As outlined in the guidance from the OAG:

TIA’s must concentrate on the truly significant real property issue. No need exists to amass needless detail and meaningless data. The public is entitled to governmental conformance with legislative will, not a mass of unnecessary paperwork.

Therefore, the proposed actions regarding the administrative procedures and applications processing were determined to not place a direct burden on “Private Real Property” and qualify for a “No Private Real Property Impact” Determination (hereafter “NoPRPI Determination”) as provided in the OAG guidelines, and would not be subject to the requirement to prepare a TIA.

3.0 Actions in the Proposed Regulations Determined to Be “Covered Governmental Actions” and to Place a “Burden” on “Private Real Property”

Based on the evaluation conducted by the County, the following list of proposed actions may qualify as “Covered Governmental Actions” and place a “burden” on Private Real Property. The further evaluation of these items is presented in the following section:

- Plat Expiration

Takings Impact Assessment For the Qualifying Actions

The following proposed actions have been determined to be “Covered Governmental Actions” that may place a “burden” on Private Real Property. Each of these proposed actions has been evaluated using the additional questions in OAG guidelines (specifically Questions 4 through 8, and where necessary, the sub-questions).

Plat Expiration

The County’s proposed development regulations contain certain requirements for the expiration, and in some cases renewal, of various permits and approvals. Specifically, the Proposed Regulations stipulate that a Preliminary Plan shall expire five (5) years after the date of approval unless a Final Plat is submitted for all or part of the area covered by the Preliminary Plat.

Under the County's authority to regulate the expiration of various permits and approvals provided in TLGC, Chapter 245, the County is proposing to establish this expiration period for these permits and approvals included within the Proposed Regulations. Specifically, the County is relying on TLGC Chapter 245 which authorizes a "regulatory agency" to establish expiration periods for various permits and approvals. In this context, a "regulatory agency" includes a political subdivision, and "political subdivision" includes a county. This provision of the TLGC authorizes the County, upon the adoption of the Proposed Regulations, to establish expiration periods for a broad range of permits, which is defined to include an "approval" or "other form of authorization required by law, rule, regulation, order, or ordinance that a person must obtain to perform an action or initiate, continue, or complete a project for which the permit is sought."

OAG Question 4 – What is the specific purpose of the proposed CGA?

The purpose of the proposed CGA is to minimize the number of projects that are constructed under older, and generally less protective standards, to the extent allowed by law.

OAG Question 5 – How does the proposed CGA burden Private Real Property?

The proposed CGA may create a burden on Private Real Property by requiring the Permittee to continue to make progress on a project within a specific timeframe, regardless of the market or other timing factors.

OAG Question 6 – How does the proposed CGA benefit society?

In general, the County believes that by implementing the proposed expiration period, the County will minimize the number of projects constructed under the older, generally less protective, standards. The proposed CGA will benefit society by minimizing the number of projects using old or outdated standards.

OAG Question 7 – Does the proposed CGA result in a "taking"?

OAG Sub-question 1 – Does the proposed CGA result indirectly or directly in a permanent or temporary physical occupation of Private Real Property?

No.

OAG Sub-question 2 – Does the proposed CGA require a property owner to dedicate a portion of Private Real Property or to grant an easement?

No.

OAG Sub-question 3 – Does the proposed CGA deprive the owner of all economically viable uses of the Property?

In the event that a plat has expired, the Permittee might be deprived of the specific use(s) authorized in the plat. However, there would likely be other uses available or the Permittee could

apply again for a new plat. Given these conditions, the proposed CGA will not deprive an owner of all economically viable use of the Property.

OAG Sub-question 4 – Does the proposed CGA have a significant impact on the landowner’s economic interest?

A determination as to whether the proposed CGA has a significant impact on the landowner’s economic interest must be made on a case-by-case basis. As outlined in the response to OAG Sub-question 3, in the event that a plat expired, the proposed CGA could result in the loss of a particular use. However, the “producing cause” of this loss would be the Permittee’s failure to act under the terms of the Proposed Regulations and not the expiration of the plat. Since the CGA would not be the “producing cause”, it would therefore not constitute a regulatory taking.

OAG Sub-question 5 – Does the CGA decrease the market value of the affected Private Real Property by 25% or more? Is the affected Private Real Property the subject of the covered governmental action? See the Act, §2007.002(5)(B).

As outlined in the previous response, determinations as to whether the proposed CGA decreases the market value of affected Private Real Property must be made on a case-by-case basis. However, given the considerations outlined in the responses to OAG Sub-questions 3 and 4, if an instance occurred where the expiration of a particular plat resulted in the decrease of the market value of the private real property by 25% or more, the “producing cause” of this loss would be the Permittee’s failure to act under the terms of the Proposed Regulations and not the expiration of the plat. Since the CGA would not be the “producing cause”, it would therefore not constitute a regulatory taking.

OAG Sub-question 6 – Does the proposed Covered Governmental Action deny a fundamental attribute of ownership?

No.

OAG Question 8 – What are the alternatives to the proposed CGA?

The County’s proposed CGA is based on authority granted to counties by the Texas Legislature. The only alternative to the proposed CGA is to not implement this authority. The County believes that the proposed CGA provides significant public benefits at relatively small risk of adverse impact to property owners.

Conclusion: The County’s proposed action of establishing a plat expiration period does not constitute a regulatory taking.

Right-of-Way Dedications

Most plats may require dedication of right-of-way. The County acknowledges that it must comply with general principles regarding takings or other exactions as reflected in applicable state and federal laws, court rulings and the Texas Real Property Rights Preservation Act. The required dedication for public use must be roughly proportional to the actual need for the public use which is generated by the proposed development.

Conclusion:

The County's proposed action requiring right-of-way dedications does not constitute a regulatory taking so long as (1) the County action is not such that would require compensation under the United States or the Texas Constitution, or (2) the County action does not affect the private real property in a manner that restricts or limits the owner's right to the property and is the producing cause of a reduction of at least 25% in the market value of the property.

FINAL DRAFT

Walker County Subdivision Regulations

DRAFT

Resolution & Order

THE STATE OF TEXAS §

§ KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WALKER §

THAT ON THIS, the **INPUT DATE OF ADOPTION**, the Commissioners Court of Walker County, Texas, met in duly called and convened lawful Session at the County Courthouse in Huntsville, Texas, with the following members present:

Robert D. Pierce	County Judge
Danny Kuykendall	Commissioner, Precinct One
Ronnie White	Commissioner, Precinct Two
Bill Daugeette	Commissioner, Precinct Three
Jimmy Henry	Commissioner, Precinct Four

And at said meeting, among other business, came up for consideration and adoption the following Resolution and Order:

WHEREAS, the Commissioners Court of Walker County, Texas, has, after proper notice, held a public hearing concerning a proposed revision of the Walker County Subdivision Regulation; and

WHEREAS, after soliciting the public's comments, the Commissioners Court finds that the adoption of revised Regulations will be in the public interest;

NOW THEREFORE BE IT RESOLVED, that the Walker County Commissioners Court hereby adopts the attached document as the revised Walker County Subdivision Regulations and *orders* that they be in full force and effect on **INPUT EFFECTIVE DATE HERE**; and

FURTHER RESOLVED, that County Judge Robert D. Pierce be, and is hereby authorized to sign this Resolution and Order as the act and deed of the Walker County Commissioner's Court.

The foregoing Resolution and order was lawfully moved by INPUT NAME OF COMMISSIONER, duly seconded by **INPUT NAME OF COMMISSIONER**, and duly adopted by the Commissioners Court on a vote of _____ members for the motion and _____ member(s) opposed with _____ commissioner(s) being absent from the dais.

Robert D. Pierce
County Judge, Walker County, Texas

DATE: _____

Table of Contents

- Resolution & Order 2
- Table of Contents..... 3
- Walker County Subdivision Regulations 5
 - Section 1 - Purpose..... 5
 - Section 2 - Definition of Terms 6
 - Section 3 - Application Review and Approval Procedure..... 11
 - Section 4 - Plat Requirements..... 20
 - Section 5 - Amending Plats, Re-plats or Vacating a Plat 24
 - Section 6 - Financial Responsibilities and Guarantees 25
 - Section 7 - Maintenance..... 27
 - Section 8 - Private Subdivisions 29
 - Section 9 - Variances 30
 - Section 10 - Penalties 31
- Appendix A - Platting Guidelines 32
 - A1 - Plat Required 32
 - A2 - Exceptions by Law 33
 - A3 - Additional Exceptions 34
- Appendix B – Engineering Guidelines..... 36
 - B1 - Graphic Requirements..... 36
 - B2 - Lot, Utility Easement, and Setback Requirements 38
 - B3 - Road Alignments 39
 - B4 - Minimum Road Design Requirements 40
 - B5 - Construction General 44
 - B6 - Subgrade..... 45
 - B7 - Base Material 46
 - B8 - Bituminous Pavement 47
 - B9 - Concrete Pavement..... 48
 - B10 - Concrete – General..... 49
 - B11 - Road Names, Signs, and Markers..... 50
 - B12 - Drainage 51
 - B13 - Testing and Reporting..... 56

Appendix C - Plat Notes.....	57
C1 - Owner's Dedication	57
C2 - Roadway Construction.....	58
C3 - Owner's Responsibilities	58
C4 - Commissioners Court Approval	58
C5 - County Clerk's Certification.....	59
C6 - On-site Sewage Facility Review	59
C7 - Mailboxes.....	59
C8 - Floodplain Regulations Review	60
C9 - Development Notes.....	60
C10 - Plat Notes Addressing Area Drainage	60
Appendix D - Plat/Exception Application Checklists	62
Appendix E - Plat Review and Approval Authority in ETJ's	64
Appendix F - Roadway Cross-Sections.....	65
Appendix G - Curb Details	70
Appendix H - Concrete Pavement Detail.....	72
Appendix I - Intersection Approach Detail	74

Walker County Subdivision Regulations

On xxxx, acting pursuant to the Texas Local Government Code, Walker County adopted the following regulations governing platting and the subdivision of land. They were further revised xxxxx. These Regulations shall be known as the Walker County Subdivision Regulations.

These revised Regulations, as well as required review fees, shall apply to all new Applications received on or after the date that these revised Regulations were adopted by the Walker County Commissioners Court. Any subdivision applications that were originally submitted prior to that date shall be subject to the Regulations and any applicable fees that were in effect at the time of the original submission, unless, at the applicant's option, the applicant elects to proceed under the new regulations or requirements. Compliance with these Regulations shall be a prerequisite to the approval of any subdivision by Walker County, except insofar as they may conflict with any applicable State statute.

Section 1 - Purpose

1.1 These Regulations have been prepared in general to aid in the orderly development of Walker County, Texas, and provide guidelines, which will lead to a desirable environment. Specifically, they have been prepared for the following purposes:

- To furnish the Owner with guidance and assistance in the expedient preparation and approval of his or her plat.
- To protect the citizens of Walker County by providing subdivision and development guidelines for residential, commercial, and industrial subdivisions.
- To provide for the welfare of the public by providing guidelines for the location, design, and construction of roadways, roadway intersections, drainage improvements, and other features that provide for the safety of the general public.
- To provide for the proper arrangement and construction of roads, and to ensure the proper relationship of roads to existing or planned roads.
- To ensure adequate access for emergency response vehicles.
- To ensure that Walker County will not be burdened with substandard roads in the future.

Section 2 - Definition of Terms

2.1 **100-year Floodplain**

Any land that would be inundated by a flood having a one percent chance of occurring in any given year, including but not limited to any land shown on the current version of the FEMA National Flood Insurance Program Flood Maps.

2.2 **100-year Storm**

A storm having a one percent probability of occurrence in any given year.

2.3 **Application**

A submittal that includes a completed Application form along with all required attachments which may be required as part of that submittal and the appropriate review fee. These attachments may include but are not limited to forms, agency approvals, specifications, drawings, drainage or geotechnical reports, and electronic data files. (See Appendix D). The DPD is authorized to make additions or changes to the Application forms without any additional approval by Commissioners Court.

2.4 **Base Flood Elevation (BFE)**

The water surface elevation resulting from the flood that has a one percent chance of equaling or exceeding that level in any given year (also called the Base Flood).

2.5 **Block**

A tract of land bounded by actual or platted roads, waterways, or other definite boundaries, or a combination thereof.

2.6 **Commissioners Court**

All references in these Regulations to the Commissioners Court shall mean the Commissioners Court of Walker County or the person(s) designated by the Commissioners Court of Walker County.

2.7 **Condominium Development**

A form of real property with portions of the real property designated for separate Ownership or occupancy, and the remainder of the real property designated for common Ownership or occupancy solely by the Owners of those portions. For the purposes of these Regulations, Condominiums shall include, but not be limited to, all developments created under Chapter 82 of the Texas Property Code, also known as the Uniform Condominium Act.

2.8 **County**

All references in these Regulations to the "County" shall mean Walker County.

2.9 **County Engineer**

All references in these Regulations to the "County Engineer" shall be construed to refer to the Professional Engineer employed by or contracted by Walker County for the review of plat applications, plans, permits, or general engineering review related to any application, or his/her authorized representative.

2.10 **Cul-de-sac**

A road having one terminus open for vehicular and the other terminated by a vehicular turnaround.

2.11 **Daughter Tract/Daughter Parcel**

Any of the tracts created by the division of a parent tract, including the remainder of the parent tract itself.

2.12 **DPD**

All references in these regulations to the “DPD” shall be construed to refer to the current Director of Planning and Development for Walker County, Texas, or his/her authorized representative.

2.13 **Dwelling Unit**

A dwelling unit is defined as a single unit of residence for a family of one or more persons.

2.14 **Easement**

A grant by the property Owner for the use of a strip or parcel of land by the public or utilities, or for any private purpose.

2.15 **ETJ (Extraterritorial Jurisdiction)**

The unincorporated area that is contiguous to the corporate boundaries of a city, as defined by that city, and within various distances of the municipality depending on the number of inhabitants of a municipality. Within an ETJ, cities have statutory authority to adopt rules governing plats and subdivisions.

2.16 **FEMA**

The Federal Emergency Management Agency, a federal agency of the Department of Homeland Security.

2.17 **Frontage**

Frontage is the measurement of distance along the right of way adjacent to and abutting a lot boundary as measured at the edge of the right of way of:

- 1) an existing city, county, or state maintained road or;
- 2) a privately maintained road if it has been bonded or approved in accordance with these standards

2.18 **Guidelines**

The Engineering Guidelines contained in Appendix B as part of the Walker County Subdivision Regulations, as amended.

2.19 **Improvements**

Any or all road pavements, curbs and gutters, sidewalks, utilities, drainage facilities, topsoil, trees, grading, signs, and crosswalks, and may also include walkways, streetlights or any other manmade changes to improved or unimproved real estate.

2.20 **LOG**

Lip of Gutter; the front edge of the curb. The point where the curb meets the roadway pavement. (Also referred to as the “face of curb”).

2.21 **Loop Street**

A type of local street where each end terminates at an intersection with the same street.

2.22 **Lot**

For the purpose of these Regulations, a parcel or tract of land exclusive of any adjoining road or road right-of-way. A lot is separated from other parcels by a legal description, a subdivision of record, or survey map, and shall meet the minimum dimensions, area, and setback requirements of these Regulations.

2.23 **Major Thoroughfare**

Major thoroughfare shall mean an arterial road as defined herein.

2.24 **Minimum Requirements**

Requirements when defined as a minimum shall be the least restrictive standards as allowed by applicable local, state, and federal regulations.

2.25 **Minor Subdivision / Minor Plat**

Minor Subdivision/ Minor Plat shall mean an application for plat that meets the following:

- a) does not include or require the construction of any road or drainage improvements under this policy, excluding detention;
- b) subdivides an existing compliant tract into 4 or fewer parts, tracts, or lots;
- c) and is not located within a platted subdivision.

2.26 **Owner**

The person(s) possessing title and/or applicable lienholders to the property to be subdivided. This can also refer to the Owner's surveyor, engineer, lawyer, planner, or other agent(s) who has been given authority to represent the Owner.

2.27 **Parent Tract/Parent Parcel**

The original tract/parcel owned by the Owner prior to any division.

2.28 **Plans**

Construction drawings, specifications, reports, calculations, estimates, bidding forms, or other documents required for construction, construction review, or construction-related approvals.

2.29 **Plat**

The Plat is the plat required for filing in the records of the County Clerk and is a map or drawing of a proposed subdivision (1) prepared in conformance with the approved engineering plans application and (2) meeting the requirements of these regulations.

2.30 **Precinct Commissioner**

The Walker County Commissioner in whose precinct the subdivision is located.

2.31 **RV Park:**

Also known as a Recreational Vehicle Park, is a planned facility or location created for the temporary lodging of individuals in Recreational Vehicles, Motor Homes, 5th wheel trailers, and similar vehicles, but not including mobile homes, manufactured homes, or structures not certified and licensed for roadway operation by a state. RV Parks offer short-term lodging not to exceed five months per year. For the purposes of this policy, an RV Park would include any property that offers two or more recreational vehicles or recreational vehicle spaces or sites for rent, lease, or financial gain on a single property.

2.32 **Registered Professional Engineer**

A person licensed, as of the date of the plan being presented, to practice engineering in Texas.

2.33 **Registered Professional Land Surveyor**

A person licensed, as of the date of the plan being presented, to practice land surveying in Texas.

2.34 **Regulations**

The Walker County Subdivision Regulations (this document), as amended, including all appendices.

2.35 **Residential Rental Community**

A Residential Rental Community is a property subdivided by short-term leases, not to exceed 36 months, into two (2) or more separate dwelling units or spaces. A Residential Rental Community does not include Condominiums, Manufactured Home Rental Communities, or Recreational Vehicle Parks.

2.36 **Road/Street**

The terms "street" or "road" are interchangeable and mean a vehicular way, including culverts and bridges, and are used to describe all vehicular ways regardless of any other designation they may carry. All roads shall be categorized into one of the following functional classifications:

2.36.1 **Arterial Road**

Arterial roads are those that are principally regional in nature, which will serve vehicular traffic beyond the limits of a subdivision; or connect one collector or arterial with one or more collectors or arterials. Arterial roads include any road used for through or high-volume traffic (> 10,000 average daily trips), or any road included as an arterial on a county or city transportation plan.

2.36.2 **Collector Road**

Collector roads are those that connect one local road with one or more local roads; or any road with > 1000 average daily trips that is not an arterial road.

2.36.3 **Local Road**

Local roads are those that principally provide direct access to lots within a subdivision and have less than 1000 average daily trips.

All roads Arterial, Collector, and Local roads shall also be classified as follows:

2.36.4 **Urban Road**

For the purposes of this ordinance, an urban road is any road situated such that any of the lot frontages are less than 125 feet. Any road with a curb and gutter design will be considered an urban road.

2.36.5 **Rural Road**

For the purposes of this ordinance, a rural road is any road situated such that any of the lot frontages are 125 feet or more.

2.36.6 **Major Thoroughfare**

Major thoroughfare includes arterial roads, as defined herein, and all roads included either now or in the future in the Walker County Long Range Transportation Plan.

2.37 **Subdivision**

The division of a tract of land into two or more parts to layout (1) a subdivision of the tract, including an addition; (2) lots; or (3) streets, alleys, squares, parks, or (4) other parts of the tract intended to be dedicated to public use or for the use of purchasers or Owners of lots fronting on, or adjacent to, the streets, alleys, squares, parks, or other parts (Sec 232.001, Texas Local Government Code, as

amended. The Walker County Commissioners Court has adopted guidelines, incorporated in these Regulations as Appendix A, stating when Owners are required to file a plat for a subdivision.)

For the purpose of these Regulations, subdivisions shall be classified as either urban or rural, as follows:

2.37.1 Urban Subdivision

Urban subdivisions are any subdivision such that any of the lot frontages are less than 125 feet or are less than 1 acre in size

2.37.2 Rural Subdivision

Rural subdivisions are any subdivision such that all of the lot frontages are 125 feet or more, and all lots are greater or equal to one acre in size

2.38 Travel Way

The portion of a road or roadway intended for vehicular travel. Where concrete curb is installed, the travel way shall be measured LOG to LOG. In cases where a rollover curb (i.e. 4"x12" curb) is installed, the travel way shall be measured from the inside edge to the inside edge of the rollover curb (i.e., the rollover curb is not included as part of the travel way). The travel way also does not include gravel or paved shoulders.

2.39 TxMUTCD

The latest edition of the Texas Manual on Uniform Traffic Control Devices.

2.40 Utility

All persons, firms, corporations, partnerships, municipality, or other private authorities providing gas, electric, water, sewer, drainage facilities, telecommunications, cable television, or other services of a similar nature.

Section 3 - Application Review and Approval Procedures

General Requirements

- 3.1 Every Owner of any tract of land situated outside the corporate limits of any city in Walker County, Texas must apply for approval and have a plat of the subdivision prepared in compliance with these regulations as authorized by Chapter 232 of the Texas Local Government Code and under the platting and applicability guidelines included in Appendix A. No plat shall be approved for filing in the unincorporated areas of Walker County, Texas without meeting the requirements of these regulations unless specifically exempted. (See Platting Guidelines included as Appendix A)
- 3.2 If the property to be platted lies entirely within the limits of a city, the Owner shall consult directly with that city pertaining to all platting procedures and requirements.
- 3.3 If the property to be platted lies entirely outside of the limits of a city and all ETJs, platting procedures and requirements shall be in accordance with these Regulations.
- 3.4 If the property to be platted lies fully or partially within the ETJ of a city, the platting procedure shall be accomplished in accordance with the most current applicable agreement between the County and that city.
- 3.5 In those ETJ's where the agreement provides for a joint review by both the city and the County (reference is made to Appendix E), an Application shall be filed with the entity or office required by the agreement.
- 3.6 It is the obligation of the Owner to submit all information necessary to permit proper review by the County. If this is not done, the submission will be rejected and a new application must be filed.
- 3.7 All subdivisions of land must either be approved for an exception under State or Local exceptions (See Appendix A), or complete all required applications and approvals required herein. All applications for an exception must be approved by the DPD and/or the County Engineer and have an affidavit of exception on the current form filed in the records of the County Clerk.
- 3.8 All applications shall be marked as to the category of application: Exception, Variance, Plat, or Re-plat / Amending Plat. Additionally, applications shall include any request for consideration as a plat seeking consideration under the requirements of a Minor Subdivision. A separate application governed by independent timelines and processes will need to be submitted for each category of application requested and/or necessary for the completion of a project.
- 3.9 All applications must include all submittals as required herein, or shown on the "Walker County Subdivision Regulations Application Checklist" attached as Appendix D. Appendix D is provided as a guide to assist the applicant in the application process and does not provide complete details of each individual requirement, the detailed requirements are provided in the text and appendices of these regulations.
- 3.10 Once an application and application fee are submitted, no refund of any fees will be given unless required by statute or approved by Commissioners Court. There will be no refund due to an application being submitted incomplete or the withdrawal or cancellation of an application or project. It is the Owner's responsibility to review these regulations and associated guidance and submit the application only after due diligence has been given to the completeness and suitability of the application.
- 3.11 All subdivisions of land not otherwise excepted by these regulations must submit a plat application for approval prior to filing a plat or subdividing any property in the unincorporated areas of Walker County. For certain platting such as amending plats, lot combination in existing subdivisions, and minor subdivisions with prior approval

from the DPD and/or County Engineer a minor plat complying with the County's standards may be submitted. The names of the proposed subdivision and any of the physical features (such as streets, parks, etc.) must not be so similar in spelling or pronunciation to the names of similar features in Walker County, as to cause confusion. All streets and roads must be named on the plat, a list of road names must be submitted by the Owner to the Department of Planning and Development, and approval of the names received, prior to the submittal of the plat application for review and approval.

- 3.12 The Owner must submit six fully signed and executed copies of the plat on 18"x24" media, three paper copies, and three mylar copies. In addition to the plat the Owner must submit 3 paper copies of all submittals along with the following digital files of any plans, plats, exhibits, studies, or other documents required by these regulations for all applications:
- a) A copy of all items in an Adobe .pdf format;
 - b) A copy of all plans, plats, maps, or spatially displayed or related documents and data in .dwg format or pre-approved alternate format.
 - c) A copy of all features shown on the plat must be provided in ESRI shapefile format including but not limited to roads, rights of way, easements, lot lines, property lines, section and block outlines, etc.

All entities or objects within the AutoCAD drawing file shall be at zero elevation. The coordinate system of the electronic drawing and shapefile shall be the Texas State Plane Coordinate System, Central Zone, U.S. Survey feet, grid coordinates. Right-of-way centerlines, real property boundary lines, (lots, blocks, external subdivision boundary, rights-of-way, etc.) and text shall each reside on independent or separate layers. All documents required to be submitted by a registered professional land surveyor or professional engineer must be sealed and signed. *An exemption from the requirement to submit a digital map may be granted if the Owner of the tract submits with the plat application an acknowledged statement indicating that the digital mapping technology necessary to submit a map that complies with this subsection was not reasonably accessible, including justification as to why the technology is not reasonably accessible.*

- 3.13 To protect the public interest, the Commissioners Court of Walker County hereby decrees under the provisions of Chapter 232, Texas Local Government Code, that the Owner of any tract of land that desires to obtain the approval necessary for recording a subdivision plat in the County Clerk's Records of Walker County shall construct all roads and drainage facilities, including storm water detention, along with any items required by other governmental agencies in said subdivision to the standards and specifications set forth in the Engineering Guidelines incorporated as Appendix B of these Regulations before offering said plat for approval, unless financial surety is approved and provided in accordance with Section 6, construction plans are approved by the Commissioners Court, and all necessary permits have been issued.
- 3.14 If an Owner wishes to construct improvements prior to filing a plat then the owner must submit a variance request, requesting a revised process for submittal and approval of infrastructure.
- 3.15 All road and drainage improvements shall be designed and certified by a Professional Engineer licensed to practice in Texas. All plans and specifications shall conform to the requirements of these regulations.
- 3.16 The Owner shall submit construction plans, sealed by a Professional Engineer, for roads, drainage, traffic signage, and utilities within the proposed subdivision to the Planning and Development Department and obtain plan approval from the Commissioners Court prior to beginning construction. These plans shall show the location of water, sanitary sewer, and storm sewer utilities, and shall show proposed easements for privately owned utilities (electric, cable television, gas, telephone, etc.). Utilities will be reviewed based on their impact on the right of way, public infrastructure, and the floodplain. These plans shall include the design requirements as described in Appendix B, Engineering Guidelines.

Pre-Application Meeting

- 3.17 It is strongly recommended that the Owner request and attend a pre-application meeting with the Walker County Department of Planning and Development prior to all Plat Applications.
- 3.18 The Owner must submit a request for this meeting and is encouraged to bring to the meeting any of the application documents listed in Appendix D.
- 3.19 A Pre-Application Meeting will generally be scheduled within 10 business days of the receipt of a completed request and the Owner will be notified of the time and date of the meeting. The time, date, duration, and location of the meeting will be at the complete discretion of the County.
- 3.20 The Pre-Application Meeting will allow the Staff to provide some information on the plat application processes, and allow Owner to ask questions related to policy in relation to a potential application.
- 3.21 A Pre-Application meeting does not constitute a Plat Application.

Plat Application

- 3.22 A Plat Application must be submitted and approved prior to any plat being filed for all subdivisions of land subject to these regulations. (See Appendix A for additional guidance on applicability)
- 3.23 Applications and any revised applications or responses to conditional approvals or disapprovals must be submitted during a scheduled submittal meeting with DPD or assigned staff. The Owner or the Owner's designated representative must attend the meeting. This meeting may be scheduled in conjunction with a pre-development meeting if so desired by the applicant.
- 3.24 The Application must include the documents and other information required by these regulations.
- 3.25 All Plat Applications shall include the fee as required by the currently adopted Schedule of fees.
- 3.26 All Plat Applications must include a completed and executed Application Form in its most current version. The application form will be available from the Department of Planning and Development, and the DPD has the authority to update or change this form without the need for any additional action by Commissioners Court.
- 3.27 All Plat Applications shall include copies of the current filed deed for the parent tract.
- 3.28 All Plat Applications shall include a copy of a valid Title Abstract or Title Report completed to current ownership for the parent tract from a title company or attorney.
- 3.29 All Plat Applications shall include a copy of a Final Plat in compliance with these Regulations and including all final signatures and certifications.
- 3.30 All Plat Applications shall include such documents as necessary to identify the Owner or Owner's agent authorized to sign documents in relation to the plat. This may include but is not limited to powers of attorney, articles of incorporation, and title documents.
- 3.31 All Plat Applications not specifically exempted from the requirement to submit a detention/drainage study or flood study under these regulations, and all Subdivision Applications that include the construction of any

improvements required or regulated under these regulations must include completed plans, sealed by a Registered Professional Engineer authorized to practice in Texas, for all improvements. The plans must comply with these regulations including but not limited to Appendix B. In addition, all plans must be satisfactory to the Commissioners Court.

- 3.32 All Plat Applications proposing new streets and roads must include copies of written approval from the governmental authority having jurisdiction over 911 addressing that all road names and spellings included in the plat have been authorized for use.
- 3.33 All Plat Applications that do not indicate plans for the connection to or installation of a TCEQ approved municipal wastewater system must include an approved OSSF Subdivision Planning Materials Submittal for Subdivision Development from the TCEQ Authorized Agent unless exempted in writing. No lot or tract shall be included within any application for subdivision in violation of state law or local order, including, but not limited to the Texas Administrative Code, Title 30, Chapter 285, and the Walker County Regulations for on-site sewage facilities.
- 3.34 All Plat Applications planning to utilize a TCEQ approved municipal wastewater system must include a letter from the wastewater provider including a reference to the provider's valid Certificate of Convenience and Necessity (CCN) or documentation of an application, indicating that the provider is prepared to provide sewer services for to the proposed subdivision.
- 3.35 All Plat Applications shall include letters of serviceability from all water and electric providers including the name, phone number, and e-mail address of the utility company contact. The letter must include a reference to the subdivision and the number of lots to be served.
- 3.36 If a person submits a plat for the subdivision of a tract of land for which the source of the water supply intended for the subdivision is groundwater under that land, the plat application must include a written statement that:
- (1) is prepared by an engineer licensed to practice in this state or a geoscientist licensed to practice in this state; and
 - (2) certifies that adequate groundwater is available for the subdivision.
 - (3) The certificate shall be submitted with a TCEQ approved form.
 - (4) The report shall include a satisfactory letter of receipt and comment from the Bluebonnet Groundwater Conservation District.
- 3.37 All Plat Applications that require or include the construction of improvements must include an approved permit issued under the Walker County Regulations for Flood Plain Management. All plats and plans shall conform to the Walker County Floodplain Regulations regardless of the permitting requirements.
- 3.38 All Plat Applications that require a variance to be granted must submit a copy of all approved variances with the application.
- 3.39 All Plat Applications requiring the construction of improvements must include a detailed and itemized report including the construction cost estimate of all road and drainage improvements sealed by a registered professional engineer authorized to practice in Texas. The report must be acceptable to the County Engineer and the Commissioners Court in format and content.
- 3.40 All Plat Applications requiring the construction of improvements must include a maintenance plan in the form of a document signed by the Owner specifying the mechanism and/or entity that will be responsible for maintenance of the public improvements within the subdivision until such time, if any, the roads, drainage, and

associated appurtenances are adopted for public maintenance by Walker County. The plat must include a note identifying the entity referenced in the maintenance plan that shall be responsible for the on-going maintenance of the roads, signage, drainage, and other improvements within the subdivision, until such time, if any, said infrastructure is adopted into public maintenance.

- 3.41 All Plat Application shall include any necessary approvals from other governmental agencies such as Texas Department of Transportation, Groundwater Districts, Army Corps of Engineers, etc. Any plat proposed within 2000 feet of the Trinity River or Lake Livingston shall include a letter of "no objection" from the Trinity River Authority. Any plat proposed within 2000 feet of Lake Conroe shall include a letter of "no objection" from the San Jacinto River Authority. Any plat proposing to connect to or provide access from a road under the maintenance or control of the Texas Department of Transportation shall provide written approval of said access or connection. It is the sole responsibility of the Owner and/or the Owner's Representative to properly research any approvals that are required from other agencies. Acceptance of an application by Walker County does not waive any responsibility or requirement for compliance with any outside agency.

Review Process

- 3.42 All plat applications shall be submitted complete and made as a single submittal. It is the Owner's responsibility to review these regulations and associated guidance and submit the application only after due diligence has been given to the completeness and suitability of the application. An application checklist is attached as Appendix D, as an aid to compliance. Acceptance of the application for review is not an indication of the completeness of an application. No review for completeness will take place prior to submittal of an application by the Owner and payment of the associated fee. It should be recognized by the Owner that the submittal of a complete application is a requirement of the Owner and that the submittal of incomplete applications affects program costs and expenses and may result in increases in the application fee.
- 3.43 Once an application and application submittal fee are submitted no refund of any fees will be given unless required by statute or approved by the direct action of Commissioners Court. There will be no refund due to an application being submitted incomplete or the withdrawal or cancellation of an application or project.
- 3.44 An application is considered submitted for review on the date application, revised application, or resubmittal is received by the Walker County Department of Planning and Development at:

**1313 University Avenue, Suite A
Huntsville, TX 77320**

- 3.45 Delivery of the application must take place in accordance with the administrative criteria set by the Walker County Department of Planning and Development. The Walker County Department of Planning and Development does not receive any applications on non-business days. Unless an alternative submittal process has been agreed to in advance and in writing by the DPD, all submittals must take place at a submittal meeting scheduled in advance by the Owner.
- 3.46 The DPD is authorized to set any necessary administrative criteria related to the submittal of applications under this policy, including but not limited to, setting the times and/or dates at which applications will be received, requiring appointments for submittal of the applications, making changes as necessary to the administrative forms related to applications, specifying the method and type of payment, and specifying the form of submittal.
- 3.47 The County shall have 10 business days from the date the application is received to notify the Applicant of any documents or other required information missing from the application. The application will not be considered

complete until all documents or other required information are submitted. This initial review of the submittal is an administrative review to determine if required documents or other information are missing from the application and should not be construed as a qualitative review to determine approval, completeness, appropriateness, or compliance of the documentation or other submittals with these regulations.

- 3.48 In such cases where the application is missing any document or other required information, the County will notify the Owner of the missing documents or other required information. The missing documents or other required information must be submitted to the County as a single submittal along with payment for any increase in the fee, and a receipt will be provided to Owner for the revised submittal. Each time a submittal is made of missing documents or other required information the 10-business day administrative review period described in Sections 3.42 - 3.48 will begin again. This process will continue until all documents and other required information are submitted, or until the Application expires (See Section 3.67).
- 3.49 If an incomplete application is submitted for review, but the application fee and completed application form are submitted, the Owner may request a "Guidance Review" from the County on the incomplete application prior to submitting the missing documents or other required information in the revised application. The guidance review is a voluntary process designed to improve the Owner's Application without being subject to the strict timelines, revision processes, and rejections processes surrounding completed applications. The DPD and County Engineer are not required to conduct a guidance review of any incomplete applications unless the DPD agrees that the review would have significant benefit to the application, and not create a significant negative impact on County resources. The acceptance of an application for "Guidance Review" is at the total discretion of the DPD. A "Guidance Review" may only be requested or granted on withdrawn or incomplete applications. As the Guidance Review is not a required process it is outside of the application process timeline and there is no maximum response time for this process to complete, however, the Owner may proceed to re-application at any point without waiting for the Guidance Review to be completed if the Owner so desires.
- 3.50 Once an application is considered complete and regulatory review has begun no additional documents or other information may be submitted for review, with the exception of a response to a conditional approval or disapproval by the Commissioners Court or its authorized representative. If an application is withdrawn then a revised application may be submitted under the conditions allowed of this policy.
- 3.51 Following the receipt of a complete Application, the DPD and/or the County Engineer will review the Application for compliance with these regulations and forward the application and the review comments to the Commissioners Court for action.
- 3.52 The DPD and/or County Engineer will submit a copy of the application review(s) to the Commissioners Court, the person authorized by the Commissioners Court, or, in the case of a joint review where the county is not acting as the authorized office, to the specified authorized office.
- 3.53 Unless an Owner successfully withdraws an application, the DPD and/or County Engineer will refer the original application along with comments and recommendations to the Commissioners Court or person designated by the Commissioners Court for action.
- 3.54 The Commissioners Court or its designee will consider the plat application for approval within 30 days of the date of the receipt of a complete application, unless a valid extension is allowed for under law or has been applied for and granted by the Owner.
- 3.55 If an application is approved without conditions, the application will be considered complete and the plat may then be approved for filing by the Commissioners Court. Approval for the plat for filing is a separate action from the approval of the plat application and is not included in the 30-day or 15-day timelines for the approval of the application.

- 3.56 If an application is disapproved, or approved with conditions, by the Commissioners Court or its authorized representative shall provide a written list of conditions for approval to the Owner. The Owner may withdraw the application, or the Owner may submit a written response that satisfies each reason for disapproval provided or satisfies each condition. If the Owner wishes to submit a response, the response should be submitted as a single submittal addressing each condition or reason.
- 3.57 If the applicant chooses to submit a written response that satisfies each reason for disapproval provided, or satisfies each condition for conditional approval, the applicant must submit the written response in the same format(s) and quantities as required under the original application. The response shall be accompanied by all required forms and any increases in the application fee or outstanding fee balances shall be paid when submitting the response.
- 3.58 Following the submittal of a response to a conditional approval or disapproval, the Commissioners Court and/or its designee shall review the response and take additional action to approve, approve with conditions, or disapprove the application within 15 calendar days.
- 3.59 The process described in Sections 3.57 through 3.59 shall continue until the application is approved by the Commissioners Court, is approved by the Commissioners Court's designee, expires, or is withdrawn.
- 3.60 At any time following the submittal and acceptance of a completed application the DPD or County Engineer may recommend the application for action by the Commissioners Court or a person herein designated by the Commissioners Court.
- 3.61 At any time following the submittal and acceptance of a completed application, the Commissioners Court may take action on an application without allowing for a withdrawal, revision, or extension.
- 3.62 Following approval of a plat for filing by the Walker County Commissioners Court, the Owner shall submit the final plat to the County Clerk for recording in accordance with the requirements of the County Clerk's Office.
- 3.63 If a final plat is not recorded within five years of the approval of the plat for filing by the Commissioners Court, the approval of the final plat expires. A single six-month extension may be granted by the Commissioners Court. The extension must be requested in writing by the Owner at least 30 days prior to the expiration.

Withdrawal of an Application

- 3.64 If the Owner wishes to withdraw the application, the Owner must submit a request for an administrative withdrawal of the original application on the current County form. Withdrawal of an application is voluntary and must be requested by the Owner on an approved form. An application is withdrawn can only be submitted as a new application, however, it may be submitted within 90 days of the withdrawal, under the same application number, and pay only the increase in fee that would be charged for a revised application under the schedule of fees. If an application is withdrawn and not resubmitted within 90 days then the application must be submitted as a new application in accordance with these regulations and pay the fee for a new application.
- 3.65 An application submitted following a withdrawal will be processed under a new timeline starting with a review for completeness under these regulations. No replacement applications will be accepted once an application has been accepted as complete without the original application being withdrawn.
- 3.66 The Owner may voluntarily submit a withdrawal of application and replacement application only if approved by an authorized representative of the Commissioners Court.

- 3.67 The DPD and/or the County Engineer are hereby authorized to approve or deny any requests for extension or application withdrawal and/or replacement.

Expiration of an Application

- 3.68 Applications shall automatically expire in 120 days under the conditions laid out in 245.002(e) of the Texas Local Government Code. All applications shall expire as a dormant application under 245.005 5 years from the original date of submittal.

Minor Subdivisions

- 3.69 Minor subdivisions are subdivisions with four or fewer total lots, that are not located within an existing platted subdivision, and that do not require the construction of any road or drainage improvement under these regulations aside from detention. (See definitions section)
- 3.70 Minor Subdivision Applications while not exempt from meeting the detention requirements of these regulations, State, or Federal law, are not required by these regulations to submit engineering plans or a drainage study for review by the County as long as the plat includes the Minor Plat drainage certifications under C10.
- 3.71 Minor Subdivisions are not required to submit 911 name approvals, construction cost estimates, groundwater reports, bonding, maintenance plans, or engineering drawings required for Plats, because by definition these plats do not include or require the construction of said improvements.
- 3.72 Minor Subdivisions shall be submitted in the same formats and quantities as required under Section 3.12.
- 3.73 If any portion of the original parent tract being subdivided as a Minor Subdivision is further subdivided so that the total number of daughter tracts created from the original parent tract exceeds 4, then all new lots created must be addressed by the re-plat application's engineering plans, including detention for all new lots created by the replat. A note to this effect shall be placed on the face of the plat.
- 3.74 The DPD and/or the County Engineer are hereby authorized to approve, disapprove, or approve with conditions all plat applications involving Minor Subdivisions. Following the approval of a plat for a Minor Subdivision, the plat will be placed on the Commissioners Court agenda to be approved for filing.
- 3.75 If any portion of the original parent tract was subdivided within the previous five years utilizing a state or local exception, then all daughter tracts from the parent tract subject to the exception shall also be included in the total lot count to determine eligibility for Minor Subdivision plats.

Amending Plats and Re-plats Process

- 3.76 Re-plat and Amending Plat applications shall not be subject to the same review timelines and procedures that relate to the approval of plat applications.
- 3.77 Re-plats or Amending Plats otherwise meeting the requirements of a Minor Subdivision will be allowed to utilize the submittal requirements for Minor Subdivision Applications; all other Amending Plats or Re-plats shall meet the same submittal requirements as listed for Plat Applications within these regulations.

3.78 As re-plats and amending plats are subject to different procedures and timelines as outlined in Chapter 232 of the Texas Local government code, these applications will be processed in accordance with those requirements (see Section 5).

Section 4 - Plat Requirements

Every plat shall include all of the following:

- 4.1 Date, north arrow, scale, and name of the proposed plat.
- 4.2 All portions of the plat must be legible without magnification.
- 4.3 The plat shall be prepared by a Registered Professional Land Surveyor.
- 4.4 A vicinity map, drawn at a scale appropriate to show all nearby major roadways and sufficient in detail to identify the location of the proposed plat.
 - 4.41 The scale of the plat shall not be greater than 200 feet per inch, and shall be to a standard engineering scale.
- 4.5 The plat shall be certified as to accuracy by the surveyor preparing the plat and show in reasonable detail the location of and width of existing and proposed streets, roads, alleys, lots, parks, easements, and other related features within the subdivision.
- 4.6 The plat shall be drawn on tracing cloth or other permanent type of material consisting of one or more sheets measuring eighteen inches wide and twenty-four inches long. If separate sheets are used a key map showing the entire tract shall be drawn on the first sheet.
- 4.7 Bearings and distances, calling for the lines of established surveys, landmarks, and other data furnished, sufficient to locate the property on the ground, must be shown on the plat.
- 4.8 Lots and block numbers are to be arranged in a systematic order as shown on the plat in distinct and legible figures.
- 4.9 The plat (including the entire parent tract if only a portion of that tract is to be subdivided) shall be shown on a single sheet, regardless of its acreage. The plat may also be separately shown on multiple sheets if necessary to show all detail and information as required by this section.
- 4.10 Name, address, telephone number, and email address of the professional individual(s) or firm(s) responsible for the preparation or certification of the plat.
- 4.11 Name, address, telephone number, and email address of the property Owner(s) of record.
- 4.12 All adjacent property Owner's names, deed record, or subdivision name, block, and lot number.
- 4.13 County boundaries, city limits, ETJ boundaries, and subdivision section and/or phase boundaries.
- 4.14 Size, in acres, of all daughter tracts including the remaining portion of the original tract.
- 4.15 Centerline tangent lengths and curve data for all proposed roads.
- 4.16 Road names and road designation (whether the road will be public or private), and right-of-way width for all proposed roads within and all existing roads abutting the plat. All rights-of-way and easements shall comply with Appendix B and Appendix F.
- 4.17 Survey ties across all existing right-of-way located adjacent to the boundary of the subdivision. Each tie shall show the bearing and distance from a proposed property pin to an existing property pin

or fence if a pin cannot be found. Based upon this tie, an approximate right-of-way width shall be shown. The intent of this requirement is to assist in determining if the additional right-of-way is needed.

- 4.18 Any existing County maintained road right-of-way that joins the tract being subdivided shall have the same right-of-way widths and setbacks required herein. The additional right-of-way as might be required shall be furnished by the Owner and measured from an acceptable centerline alignment. The dedication of additional rights-of-way and setbacks along existing County maintained roads is not required to exceed the boundaries of the parent tract(s).
- 4.19 A dimension from the centerline of any existing roadway's pavement or causeway to the edge of the existing or proposed right-of-way.
- 4.20 Any area dedicated for road right of way shall be shown with bearings and distances, and be included on the plat drawing or in the plat notes the acreage of the dedicated road right of way.
- 4.21 All existing property lines and proposed lot lines with approximate bearings and dimensions. For required lot widths and minimum lot size, refer to Appendix B.
- 4.22 Building setback lines for each proposed lot. For building setback requirements, refer to Appendix B. Building setback lines can be included by a note on the plat at the owner's discretion.
- 4.23 All lot lines shall stop at the right-of-way lines; under no circumstances shall they extend past or into the right-of-way.
- 4.24 Proposed easements for detention basins, if needed, based on the requirements outlined in Appendix B.
- 4.25 Location of all existing and proposed easements including, but not limited to those outlined in Appendix B.
- 4.26 The location, zone classification, and panel effective date of the 100-year floodplain as identified on the most current Walker County Flood Insurance Rate Map (FIRM), published by the Federal Emergency Management Agency (FEMA).
- 4.27 The location of the proposed cluster mailboxes, if required.
- 4.28 If the proposed plat is to be a private subdivision (containing private roads), the title of the plat shall contain the phrase, "A Private Subdivision". Refer to Section 9 for additional requirements.
- 4.29 All existing and proposed plat boundary lines, phase/section lines, and lot lines with bearings and distance. Bearings shall be based on the Texas State Plane Coordinate System, Central Zone. Distances shall be expressed in U.S. Survey feet, and state whether distances are "Grid" or "Surface". A Combined Scale Factor shall be specified on the face of the plat to eight decimal places (example: 0.12345678) to facilitate the conversion of surface distances to grid distances. At least two external boundary corners of each block within the subdivision shall have grid coordinates depicted on the plat to the nearest one-hundredth of a foot (0.01 feet).
- 4.30 Owners are responsible for having surveys conducted and survey monuments installed in accordance with all the requirements and procedures established by Walker County and the Professional and Technical Standards of the Texas Board of Professional Engineers and Land Surveyors. All property boundary corners, angle points, and points of curvature or tangency must be monumented or

referenced by corner accessory monumentation carried out by a registered professional land surveyor. All monuments must:

- a) Be set of sufficient depth to retain stable and distinctive location;
- b) Be of a size and material, that in the surveyor's judgment, will best ensure that the monument will withstand the deteriorating forces of nature;
- c) Include a cap or marker identifying the responsible registrant, firm, or associated employer;
- d) Include a notation on the applicable plan or plat that the corner was either found or set and a description of its physical characteristics; and
- e) Be exposed for inspection if requested by County.

- 4.31 All plats shall make accommodation for any necessary easements, rights-of-way, or lot design necessary to accommodate the improvements related to the subdivision as required by these regulations
- 4.32 Any vertical elevations depicted on the plat shall be expressed in U.S. Survey feet, and shall indicate the specific vertical datum used. Describe and locate at least one vertical reference mark used to verify or establish said datum, and indicate the vertical elevation used at each vertical reference mark.
- 4.33 Roads rights of way shall be dedicated to the public except as indicated in Section 8. The dedication of all public roadways and easements shall be accomplished free of liens. All rights-of-way and easements shall be in compliance with Appendix B and Appendix F. All dedications of a right of way shall be by easement and in conformance with these regulations. The dedication shall be accompanied by a plat note as found in Appendix C1. The Owner's and any lien holder's dedication, and restrictions if any, duly acknowledged in the manner required for acknowledgment of deeds, shall also be provided.
- 4.34 If public roadways are to be built as part of the plat, the plat note regarding the responsibility for the construction of roadways is found in Appendix C2.
- 4.35 The plat note regarding Owner's responsibilities as found in Appendix C3 must be included if not contained in the Owner's dedication.
- 4.36 All proposed easements and existing easements of record that have a designated route shall be shown on the plat with bearings and dimensions. The Owner shall be responsible for coordinating with all utility providers the location of all utility easements that are shown on the final plat.
- 4.37 If there are any areas within the plat that include a FEMA-mapped floodplain with any Zone A classification, or if there exists within or adjacent to the plat any water-course whose upstream drainage basin is larger than 64 acres, the plat shall also show the extent of the 100-year floodplain as determined by an engineering study under the seal of a Registered Professional Engineer. This study shall be sufficient in scope to determine and establish a base flood elevation (BFE) for all points within the plat in accordance with FEMA approved methodologies and standard engineering practices.
- 4.38 For plats where a FEMA-mapped floodplain with a Zone AE classification exists within the subdivision, the BFE established by the associated FEMA-published flood study may be substituted for the engineering study.
- 4.39 A minimum lowest finished floor elevation (FFE) for buildings shall be established for each lot adjacent to the floodplain. This minimum FFE shall be established in accordance with the most

current edition of the Walker County Floodplain Regulations. FFE shall utilize the same vertical datum as used with the BFE determination, and shall include information as to the elevation of the FFE above the BFE.

- 4.40 The plat note found in Appendix C4 for Commissioners Court approval, including authorization for the County Clerk to file the plat for record, and the County Clerk's certification as found in Appendix C5 must be included on all plats. The County Judge's approval and the County Clerk's certification shall be located in the lower right-hand corner of the last first sheet of the plat with the County Clerk's approval being last. These signatures shall be obtained after approval by the Walker County Commissioners Court.
- 4.41 All variances granted shall be listed in the notes section of the plat.
- 4.42 All parcels within the boundary of the subdivision shall have a block and lot number shown on the plat drawing.
- 4.43 If any lot within the plat will be served by an on-site sewage facility, a signature block as found in Appendix C6 shall be placed on the plat. This block shall show that a properly licensed individual has examined the plat and that it complies with the Walker County On-Site Sewage Facility Regulations, Construction Standards for On-Site Sewage Facility Regulations as published by the Texas Commission on Environmental Quality (TCEQ as amended). The Registered Sanitarian or Engineer that prepared the OSSF planning materials for the developer must sign this signature block.
- 4.44 If rural route mailboxes are proposed, see Appendix C7 for the placement of such mailboxes.
- 4.45 If any areas of the plat are located within the ETJ of a city, the signature block as found in Appendix C8 relating to floodplain regulation shall be included on the plat.
- 4.46 If any areas of the plat are located outside of incorporated areas, the plat note as found in Appendix C9 regarding the requirement to obtain a unique Development Permit from the Walker County Floodplain Administrator prior to any manmade change to improved or unimproved real estate, including but not limited to the placement of a structure or surface improvement.
- 4.47 All plats shall include the appropriate drainage notes/certifications as found in Appendix C10.
- 4.48 If the roads within the subdivision will be private, include the appropriate note(s) per the requirements of Section 8.
- 4.49 It is the responsibility of the Owner to assure that the proposed name of the subdivision is not duplicated. Subdivisions with different sections are considered unique. The Owner shall check with the County Clerk's records for verification.
- 4.50 A culvert schedule shall be calculated by a P.E. and included on the plat in table form for all proposed driveway culverts. The table shall include the adjoining street name, lot and block number, and diameter of each culvert. The design requirements are outlined in Appendix B and in the *Regulations for Walker County Driveway Permits, Design, and Materials*.
- 4.51 The Owner shall provide a letter of serviceability from an entity or entities providing water service. If water service to the subdivision will be by individual private wells, include a note on the plat that says that all lots will be served by private, on-site wells.

Section 5- Amending Plats, Re-plats, or Vacating a Plat

- 5.1 The Owner of a previously recorded lot may create an amended plat to create six or fewer lots in the subdivision or a part of the subdivision covered by the preceding plat if:
- a) The changes do not affect any applicable County regulations, including zoning regulations if the County has authority to adopt zoning regulations; and
 - b) The changes do not attempt to amend or remove any existing covenants or restrictions; and
 - c) All applicable requirements of Section 232.009 of the Texas Local Government Code, as amended, are met.
 - d) The amended plat is prepared in accordance with the final plat requirements of these regulations.

- 5.2 The vacation of an existing plat shall be accomplished in accordance with the applicable provisions outlined in Section 232.008 and/or 232.0083 of the Texas Local Government Code, as amended.

- 5.3 Walker County does hereby adopt, as an alternative to the provisions in Section 232.009 governing the revision of plats, the provisions in Sections 212.013, 212.014, 212.015, and 212.016 governing plat vacations, replatting, and plat amendment. The Commissioners Court may approve a plat vacation, a replat, and an amending plat in the same manner and under the same conditions, including the notice and hearing requirements, as a municipal authority responsible for approving plats under those sections.

Instead of the purpose described by Section 212.016(a)(10), an amended plat may be approved and issued by the county to make necessary changes to the preceding plat to create six or fewer lots in the subdivision or a part of the subdivision covered by the preceding plat if:

- a) the changes do not affect applicable County regulations, including zoning regulations if the County has authority to adopt zoning regulations; and
 - b) the changes do not attempt to amend or remove any covenants or restrictions
- 5.4 If an amended plat or a vacated plat is not recorded within two years of the approval by the Commissioners Court, the approval of the amended or vacated plat expires. The Commissioners Court grant a single six-month extension.

Section 6 - Financial Responsibilities and Guarantees

- 6.1 To protect the public interest, the Commissioners Court of Walker County hereby decrees under the provisions of Chapter 232, Local Government Code, that the Owner of any tract of land that desires to obtain approval of a subdivision plat for recording a plat in the County records shall construct all roads and drainage facilities, including storm water detention, and any other items required by other governmental agencies, in said subdivision to the standards and specifications set forth in the Engineering Guidelines incorporated as Appendix B of these Regulations before offering said plat for approval, unless the owner meets the requirements of Section 6.4.
- 6.2 When traffic signal and additional turn lanes are required due to anticipated future traffic generated by the subdivision as determined by the County Engineer or an independent traffic engineer, the cost of future traffic signal shall be included/added to the surety provided to the County. Installation of such signals shall be the responsibility of the Owner. Turn lanes and required signals shall be constructed in conjunction with the roadways. If improvements, turn lanes, traffic signals are required by Texas Department of Transportation(TXDOT) in relation the subdivision, then the Owner shall provide written documentation to the County that all necessary TXDOT permits, surety, and construction requirements have been met with the application.
- 6.3 If the subdivision is required to construct off-site storm water detention, then surety will be required for the construction of the detention facility prior to beginning construction of the subdivision improvements. This surety will be released upon completion of the construction of the detention facility and acceptance of the construction by the County.
- 6.4 If the Owner desires to have the plat approved before completion of construction of the roads and drainage, then the Owner shall give a good and sufficient security in the form of a bond, cash, or letter of credit acceptable to the Commissioners Court, with the form and content reviewed by the Walker County Criminal District Attorney's Office. The bond or letter of credit must:
- (1) be payable to the County Judge of Walker County and the Judge's successors in office;
 - (2) be in an amount determined by the Commissioners Court to be adequate to ensure proper construction of the roads and streets in and drainage requirements for the subdivision, the estimated cost of construction shall be based on the calculations of a Registered Professional Engineer and acceptable to the Commissioners Court. The security shall contain an amount sufficient for administering the re-bidding of the proposed construction should this become necessary.
 - (3) be executed with sureties as may be approved by the court;
 - (4) be executed by a company authorized to do business as a surety in this State if the court requires a surety bond executed by a corporate surety; and
 - (5) be conditioned that the roads and streets and the drainage requirements for the subdivision will be constructed:
 - (A) in accordance with the specifications adopted by the court; and
 - (B) within a reasonable time as set by the court

- 6.5 The release of the security shall be conditioned on the completion (in compliance with the Engineering Guidelines and these regulations) of all the roads and drainage facilities shown on the plat.
- 6.6 The Owner may be granted partial reductions of the security requirement upon written approval by the Commissioners Court, and, if applicable, in accordance with the City ordinance when the subdivision lies inside the ETJ of a city.

Section 7 - Maintenance

- 7.1 By accepting a subdivision plat for filing, the Commissioners Court does not thereby accept the roads or improvements in the subdivision for Ownership or maintenance by the County. The Owner of the platted lots and/or the entity identified in the Maintenance Bond will be responsible for maintenance of all roads within the subdivision until such time, if any, as the maintenance of the roads have been accepted by the County.
- 7.2 The entity named in the Maintenance Plan and the Owner shall be responsible for the maintenance of the roads and other associated drainage and improvements in the subdivision.
- 7.3 With the exception of utilities designed and installed in accordance with these regulations, including public water system valves and hydrants, no landscaping, irrigation, sidewalks, illumination, water quality features, or other improvements not related to roads and drainage shall be located within the public rights-of-way, unless the Commissioners Court has granted a specific variance. Any such features proposed shall be included in the maintenance plan submitted with the Plat Application.
- 7.4 Once the construction has been completed and the County Engineer has reviewed the construction, the Owner shall provide the DPD with a paper copy and digital files of the "As-Built" plans showing the original approval signatures and the seal of a Registered Professional Engineer. These plans are to show the improvements as they were actually built. The files shall be in the same format as required in Section 3. After the "As-Built" plans are received and all construction deficiencies have been satisfied, the Owner's Engineer shall submit a dated, sealed, certification that all improvements have been constructed in accordance with the plans and the requirements of these regulations, unless a specific written variance has been granted, the form of this certification is subject to the approval of the DPD and/or County Engineer.
- 7.5 The County will consider accepting a road for maintenance only after dedication to the public of an easement for the roadway and associated drainage, and the minimum standards of these regulations being met. The County may also consider any other factors relating to the public's interest in their decision regarding accepting maintenance of the roads or drainage system.
- 7.6 In addition, written certification from a Registered Professional Engineer and the Owner is required, stating that the improvements were constructed in accordance with the applicable subdivision regulations in effect when the subdivision was recorded along with any written approved variances). If a final plat for the subdivision where the improvements are located was never recorded, the improvements must meet the current applicable subdivision regulations subject to any approved variances.
- 7.7 At the end of construction of the subdivision, but prior to consideration of the release of the construction surety or the acceptance of substantial completion of the roads by the County; the Owner shall provide to the County a bond in the amount of 10% of the total accepted cost of construction of the roads and drainage of the subdivision. This bond must be payable to the County Judge, or his successors in office, of Walker County, Texas, and must be provided by the owner. Upon receipt of the additional surety and the acceptance of the substantial completion of the improvements by the County Engineer and the Commissioners Court, the County will continue to inspect the infrastructure for failure, defect, or other issue related to construction or materials for an

additional one year, with the exception of drainage improvements and road improvements proposed to serve future sections or not classified as local streets, these will continue to be inspected for a two year period. The surety will be released or reduced following the extended inspection periods as described, unless a failure of workmanship or materials, in the sole opinion of the Commissioners Court, has occurred. The Owner will be notified of any deficiencies and given the opportunity to repair such deficiencies. If the Owner does not provide repairs within 90 days, the bond may be used by the County to repair these deficiencies.

- 7.8 Following the extended inspection period detailed above, the Commissioners Court, at its discretion, may conduct a hearing to decide whether or not to accept the roads for public maintenance. The Commissioners Court is not obligated to accept any roads, drainage, or other improvements even when they meet the minimum criteria of these regulations, and may consider other factors related to the public benefit, including but not limited to, the benefits of maintenance and cost of maintenance, the number of dwellings or properties served by the roadways, and the benefits to countywide traffic when making this decision.
- 7.9 The enforcement of deed and plat restrictions are the responsibility of the Owner(s) of the subdivision. However, in the unincorporated areas of Walker County, and the Extraterritorial Jurisdiction, both the city and Walker County, shall have the right and authority to enforce plat restrictions through appropriate legal procedure. This requirement does not create an obligation or requirement on the part of the County or city to enforce any plat restriction unless, in the judgement of the city or County, the enforcement is in public's interest and deemed appropriate or necessary at the time of occurrence.
- 7.10 In the event that the roads and drainage infrastructure are accepted for public maintenance, the County will assume no responsibility for drainage ways or easements in the subdivision outside of the road right-of-way or adjacent easements. Maintenance and liability of improvements not directly related to the roadway and drainage ways, including but not limited to landscaping, illumination, sidewalks, utilities, water quality features, or any other improvements required by other governmental agencies shall not be the responsibility of the County unless specifically approved for maintenance by the Commissioners Court.

Section 8 - Private Subdivisions

If an Owner wishes to create a subdivision utilizing private roads, it must meet the following additional requirements:

- 8.1 Private roads must meet all County road standards, except where specific variances have been granted by Commissioners Court for adequate cause in each case.
- 8.2 The title of the final plat for private subdivisions shall contain the phrase, "A Private Subdivision".
- 8.3 The subdivision plat and restrictions must contain a statement that Walker County will at no point be under any obligation to accept maintenance of the roads or associated drainage features, as the roads and associated drainage features were developed and approved, by request of the owner, specifically for private maintenance.
- 8.4 The plat must identify the entity identified in the maintenance plan that shall be responsible for the on-going maintenance of the roads, drainage, and other improvements within the subdivision.
- 8.5 The plat must include a note identifying the entity referenced in the maintenance plan that shall be responsible for the on-going maintenance of the roads, signage, drainage, and other improvements within the subdivision.
- 8.6 The subdivision plat must contain a statement that the entity referenced in the maintenance plan must ensure that the roads, signage, drainage, and other improvements shall be maintained to a standard that will allow emergency vehicles access for the roadway design speed in perpetuity.
- 8.7 The plat must contain a requirement that every deed contains a notice to the grantee that all roads are private, and state the name of the entity that shall be perpetually liable for maintenance, that the County will never accept them for maintenance, and that the quality of the roads must be maintained as to not affect access by public service agencies such as police, fire, and emergency medical services.
- 8.8 All arterial roads must be dedicated to the public and constructed to County standards. Other roads must be dedicated to the homeowners association or other entity identified within the maintenance plan for the use of the property Owners, their assigns and successors, and emergency response agencies.
- 8.9 A sign must be placed at the entrance of the subdivision clearly stating that the roads in this subdivision are private roads. The location of this sign must be shown in the construction plans.
- 8.10 Any Owner that gates the entrances to the subdivision must provide either a crash gate or a lockbox and a letter of approval from all of the affected emergency response agencies stating their approval of full-time access to and from the subdivision.
- 8.11 All road signs and signage in the subdivision shall be marked private, and include design requirements as adopted by the County for public and private roads.
- 8.12 The County will not be responsible for providing enforcement of traffic control within private subdivisions.

Section 9 - Variances

- 9.1 A variance is a grant of relief to a property owner from strict compliance with these regulations. The intent of a variance is not to simply remove an inconvenience or financial burden that may result from compliance with applicable regulatory requirements. Variances are intended to help alleviate an undue hardship that would be caused by the literal enforcement of the subject ordinance requirements. Variances are intended to provide relief when the requirements of these regulations render construction or placement of improvements impractical or impossible because of some unique or special characteristic of the subject property itself.
- 9.2 The Commissioners Court of Walker County shall have the authority to grant variances to these Regulations when the public interest, improved design functionality, or the requirements of justice demands relaxation of the strict requirements of the rules.
- 9.3 Any person who wishes to receive a variance shall apply with the proper forms and fees to the Department of Planning and Development.
- 9.4 All variances must be applied for separately from and prior to the application to which the variance is applicable and shall include all applicable information necessary for the review of the variance. In cases where an applicant has received a variance a copy of the approved variance must be submitted with any application to which it applies in order for the application to be considered complete.
- 9.5 The decision of the Commissioners Court whether to grant or deny a variance is at its complete discretion and shall be final.
- 9.6 If a plat or variance is approved by the Commissioners Court or is approved with condition(s), documentation of the variance approval will be provided to the applicant following the approval of the Commissioners Court's minutes.
- 9.7 Unless the plat, plans, or construction is completed including any required contingencies, filing, and/or inspections, all variances granted will expire 3 years from the date they are granted unless a specific term is set by the Commissioners Court in its action on the variance or the variance is specifically extended in writing by Commissioners Court.

Section 10 - Penalties

- 10.1 Section 232.005 of the Texas Local Government Code, as amended, provides for the enforcement of the state subdivision laws and of these Regulations.
- 10.2 A person commits an offense if the person knowingly or intentionally violates a requirement of these Regulations, including the Engineering Guidelines and other appendices incorporated herein. Such offense is a Class B Misdemeanor, punishable in July 2011 by (1) a fine not to exceed \$2,000; (2) confinement in jail for a term not to exceed 180 days; or (3) both such fine and confinement. (Texas Penal Code, Title 3, Ch. 12, Sec. 12.03, as amended).
- 10.3 A person may be jointly responsible as a party to an offense if the person (acting with intent to promote or assist the commission of the offense) solicits, encourages, directs, aids, or attempts to aid another person to commit the offense (Texas Penal Code, Title 2, Sec. 7.01, as amended). Thus, a real estate agent or broker, construction contractor, a lender, an attorney, a surveyor, an engineer, a title insurer, or any other person who assists in violating these Regulations may also face criminal penalties.
- 10.4 Besides prosecuting a criminal complaint, the County Attorney or other prosecuting attorney for the County may file a civil action in a court of competent jurisdiction to enjoin any violation or threatened violation of these Regulations and to recover damages.
- 10.5 A tract that has been subdivided without compliance with these Regulations will be ineligible to obtain a permit for the construction or modification of an On-Site Sewage Facility or the issuance of a Development Permit under the Walker County Floodplain Development, until such time as the tract has been brought into compliance.

Appendix A - Platting Guidelines

As a guide to the public in determining when it is necessary to file a plat and comply with these Regulations (as amended), the Commissioners Court (as an incident of its power to enforce the subdivision laws and regulations under Chapter 232, Texas Local Government Code, as amended) has adopted the following policy guidelines stating when the division of an existing tract shall be considered by the Court to be a subdivision requiring the filing of a plat by law and/or compliance with regulations adopted under Chapter 232 authorizing the regulation of plats and subdivisions of land, and thus requiring compliance with these Regulations:

A1 - Plat Required

A1.1 Unless otherwise specifically exempted in these regulations, the owner of a tract of land located outside the limits of a municipality must have a plat of the subdivision prepared and approved under these regulations if the owner divides the tract into two or more parts to layout:

1. a subdivision of the tract, including an addition;
2. Lots; or
3. streets, alleys, squares, parks, or other parts of the tract intended to be dedicated to public use or for the use of purchasers or owners of lots fronting on or adjacent to the streets, alleys, squares, parks, or other parts.

A division of a tract includes division regardless of whether it is made by using a metes and bounds description in a deed of conveyance or in a contract for deed, by using a contract of sale or other executory contract to convey, or by any other means.

A1.2 If a plat is required under these guidelines, it is immaterial that the division of daughter tracts is by contract, option, lease, or lease-purchase, rather than by deed, or that the daughter tracts are described by metes and bounds rather than lot and block.

A1.3 If the subdivision is for a Condominium Development, and if two or more structures, portions of structures, areas, or spaces are offered for sale, rent or lease, then the subdivision shall comply in all respects with these Regulations and the Walker County Engineering Guidelines. If compliance is required, an application for plat approval of the proposed Subdivision shall be prepared and submitted to the Commissioners Court in accordance with the terms and procedures set forth in these regulations. The final plat must be filed and recorded with the Walker County Clerk. This section excludes Manufactured Housing Communities separately regulated under the Walker County Manufactured Home Rental Community Regulations.

A1.4 For the purpose of compliance with the Walker County Subdivision Regulations, any proposed RV Park or addition to any existing RV Park must comply with the minimum requirements of the current version of the Walker County Manufactured Home Rental Community Regulations. The requirements of said regulations must be applied to the RV Park in the same manner as they would to a Manufactured Home Rental Community. RV Park submittals must be submitted under the fee schedules and under the application requirements of these regulations.

A1.5 For the purpose of compliance with the Walker County Subdivision Regulations, any proposed Residential Rental Community, or addition to any existing Residential Rental Community, must comply with the minimum requirements of the current version of the Walker County Manufactured Home Rental Community Regulations. The requirements of said regulations must be applied to the Residential Rental Community in the same manner as they would to a Manufactured Home Rental Community. Residential Rental Community submittals must be submitted under the fee schedules and under the application requirements of these regulations.

A2 - Exceptions by Law

- A2.1 A property that has frontage on a public street and whose boundary has not changed since February 1, 2000, is considered a legal lot. *[Texas Court of Appeals, Elgin Bank v. Travis County]*
- A2.2 In accordance with Section 232.0015, Texas Local Government Code, as amended, the filing of a plat is not required when the Owner does not lay out a part of the tract as described by Texas Local Government Code 232.001 (a)(3), and when the subdivision meets one of the requirements listed below (A2.2.1 – A2.2.8). In compliance with 232 Texas Local Government Code and these regulations, all daughter tracts for any exception must meet the minimum frontage requirements as required by these regulations, not be part of a previously platted subdivision, and all exceptions must apply for and file an approved affidavit of exception.
- A2.2.1 All daughter tracts are greater than 10 acres. *[LGC § 232.0015(f)]*
- A2.2.2 The land is to be used primarily for agricultural use, as defined by Article VIII, Section 1d, Texas Constitution, as amended, or for farm, ranch, wildlife management, or timber production use within the meaning of Art. VIII, Sec. 1-d-1, Texas Constitution, as amended. *[LGC § 232.0015(c)]* If a tract of land ceases to be used primarily for these uses, the Owner shall be required to comply with these Regulations on the same basis as any newly divided tract. *[LGC § 232.0015(d)]*
- A2.2.3 A person makes a conveyance of four or fewer tracts, each of which is sold, conveyed, given, or otherwise transferred, to persons who are related to the Owner within the third degree of consanguinity (parent, child, grandparent, grandchild, sister, brother, great-grandparent, great-grandchild, aunt, uncle, niece, nephew) or affinity (the spouse of anyone listed above, or so related to the Owner's spouse) for their personal use. *[LGC § 232.0015(e)]*
- A2.2.4 All daughter tracts are to be sold to veterans through the Veteran's Land Board Program. *[LGC § 232.0015(g)]*
- A2.2.5 The Owner of the land is the State of Texas, an agency, board or commission of the State of Texas, or a permanent school fund or other dedicated fund of the State, and the Owner does not lay out any part of the tract for roads, parks, or other areas for the common use of two or more tracts or the use of the public. *[LGC § 232.0015(h)]*
- A2.2.6 The Owner is a political subdivision of the State of Texas, the land is situated in a floodplain, and all lots are sold to adjoining landowners. *[LGC § 232.0015(i)]*
- A2.2.7 The Owner divides the tract into two parts and one new part is retained by the Owner and the balance of the property is transferred to another person who will further subdivide the tract subject to the platting requirements herein. *[LGC § 232.0015(j)]*
- A2.2.8 The Owner transfers all parts to persons who owned an undivided interest in the original tract and a plat is filed before any further development of any part of the tract. *[LGC § 232.0015(k)]*
- A2.3 All exemptions in this subsection must be approved in writing by the County Engineer and/or DPD prior to the division of the property. To claim any exemption, the person or entity who claims to be entitled to any exclusion to platting set out in these Guidelines must provide:

- A2.4 An affidavit claiming the exemption and setting out the detailed basis for exclusion from the platting requirement, subject to penalties of perjury.
- A2.5 A copy of the deeds or other instruments creating the daughter tracts referenced in the affidavit.
- A2.6 The division shall comply with any other applicable State or Local regulations including but not limited to on-site sewage and floodplain regulations.

A3 - Additional Exceptions

The Commissioners Court has adopted the following additional policy guidelines stating the division of an existing tract may be considered exempt from the requirement to file a plat and may instead apply for and file an affidavit of exception. All daughter tracts must have a minimum of 50 feet of frontage on a publicly maintained road, no portion of the tract is within a previously platted subdivision, and the subdivision meets at least one of the requirements listed below (A3.1- A3.11).

- A3.1 Any tract whose boundary has not changed since January 1, 1996, may be sold in its entirety without being platted.
- A3.2 A plat is not required when daughter tracts are created solely for purposes of platting them as individual subdivisions in their own right, providing that each daughter tract has at least 125 feet of frontage on a publicly maintained road. The Owner must submit to the Court the preliminary plat for the project as a whole before claiming this exception.
- A3.3 A plat is not required when two or more adjacent landowners, or a single landowner owning two or more adjacent tracts, adjusts or changes the property lines that separate their (the) respective tracts, so long as there is the same number of tracts in existence before and after the transaction. This exemption applies whether the transaction requires an exchange of land by both Owners, or only a transfer of land from one Owner to the other, and whether the transaction takes the form of a sale or an exchange in kind. Any land added to a tract through such a transaction shall become an integral part of that tract, and may not be separately conveyed, except in compliance with the subdivision laws. Each resulting tract shall be subject to the minimum lot size requirements of these Regulations and other applicable laws. This exception does not apply if the adjustment will change the boundary between two legally platted lots, or add or subtract land from a legally platted subdivision.
- A3.4 With the exception of exceptions under Section A2 and A3.3 (Adjacent Landowner) an exemption may not be exercised within five years of exercising another exemption.
- A3.5 A plat is not required when a smaller tract is surveyed out of the parent tract solely for the purposes of obtaining financing for purchase or improvement of that part of the property, provided that possession and primary beneficial Ownership of the entire parent tract are intended to remain unified.
- A3.6 A plat is not required when a smaller tract is created by the legitimate foreclosure of a valid lien on a part of the parent tract. This provision does not exempt sham transactions or foreclosures staged to avoid the platting requirement.
- A3.7 A plat is not required if the property has been divided by the final decree of a court of record with appropriate jurisdiction.

- A3.8 All exemptions in this subsection must be approved in writing by the County Engineer and/or DPD prior to the division of the property. To claim any exemption, the person or entity who claims to be entitled to any exclusion to platting set out in these Guidelines must provide:
- A3.9 An affidavit claiming the exemption and setting out the detailed basis for exclusion from the platting requirement, subject to penalties of perjury.
- A3.10 A copy of the deed for the parent tract(s).
- A3.11 A copy of a survey or surveys sealed by a Registered Professional Land Surveyor of the proposed daughter tracts, and their general location in relation to the parent tract.
- A3.12 The division shall comply with any other applicable State or Local regulations including but not limited to on-site sewage and floodplain regulations.

Appendix B – Engineering Guidelines

B1 - Graphic Requirements

- B1.1. Provide legible construction drawings, to an accurate scale, and provide a north arrow where applicable. Construction drawings shall not conflict with the plat, specifications, or within the sheets. The plans and plat shall clearly present the proposed design for the development. Incomplete plan sets will be rejected.
- B1.2. The seal, date, and signature of the Professional Engineer responsible for the plans are required on each sheet developed by the design engineer.
- B1.3. Provide a cover sheet for projects involving three or more design plans, excluding detail sheets. Plan sheet numbers and titles must be listed on the cover sheet. Include a vicinity map to identify the project location. Show pertinent City Limits and ETJs on the vicinity map. Include the following note:
“The design of this project will not negatively impact this property or adjacent properties.”
- B1.4. Each set of engineering plans shall contain paving and drainage key drawings indexing specific plan and profile sheets.
- B1.5. Draw key overall layouts to a minimum scale of 1" = 200'.
- B1.6. Provide complete, clear stationing. Generally, stationing runs down the centerline of streets and is used for all improvements in and adjacent to the right-of-way. Plan stationing must run from left to right, except for short streets or lines originating from a major intersection, where the full length can be shown on one sheet.
- B1.7. Standard scales permitted for plans and profiles drawings are as follows:
1" = 20' Horizontal, 1" = 2' Vertical
1" = 40' Horizontal, 1" = 4' Vertical, or
1" = 50' Horizontal, 1" = 5' Vertical
Above scales are minimum; larger scales may be used to show details of construction.
- B1.8. Make a statement on the cover sheet referencing assumed control coordinates.
- B1.9. Each sheet of the plan and profile shall have a benchmark elevation and description defined. Projects in flood-prone areas shall be tied to the NAVD 1988 datum or the datum used for current FEMA maps. If the property lies below the base flood level, the floodplain must be delineated graphically on all plan sheets.
- B1.10. If a roadway exists where plans are being prepared to improve or construct new pavement or a utility, label the existing roadway width, surfacing type, and thickness.
- B1.11. Show all street and road alignments on plans.
- B1.12. Show and label proposed pavement, typical cross-sections, details, lines, and grades, and existing topography within the street right-of-way, and any easement contiguous with the right-of-way. At the intersection, the cross street details shall be shown at sufficient distance (20-foot minimum distance

outside the primary roadway right-of-way) in each direction along the cross-street for designing adequate street crossings.

- B1.13. Match lines between plan and profile sheets shall not be placed or shown within cross street intersections including cross street right-of-way.
- B1.14. A drainage area map shall be submitted and shall include drainage computations with drainage area and storm water flow labeled.
- B1.15. Basic plan and profile sheets shall contain the following information:
- a. The profile vertical scale shall be 1/10th the horizontal scale.
 - b. The plan view and profile view shall be on the same sheet whenever practical.
 - c. All existing and proposed utilities and pavement shall be on the same plan and profile sheet for a given section.
 - d. Identify lot lines, property lines, easements, rights-of-way, and outfalls.
 - e. Label each plan sheet as to street/easement widths, pavement widths, pavement thickness where applicable, type of roadway materials, curbs, intersection radii, curve data, stationing, existing utilities (type and location), and any other pertinent feature affecting design.
 - f. Show water, sewer, paving, and drainage design in and adjacent to right-of-way on the same plan and profile sheets. Graphically show flow line elevations and direction of flow for ditches.
 - g. Show and label all ditches, swales, culverts, headwalls, erosion control, detention ponds, and any other drainage structures or facilities.
 - h. Show and label floodplains.
 - i. Label proposed top of curb grades except at railroad crossings. Centerline grades are acceptable only for paving without curb and gutters.
 - j. Show in profile curb return elevations for turnouts.
 - k. Show existing and proposed station median noses or the centerline of median openings, including median width.
 - l. The design of both roadways is required on paving sections with a median.
 - m. In plan view, show station PCs, PTs, and radius returns. Show in profile station radius returns and grade change PIs with their respective elevations.
 - n. Show all water and sewer service leads in plan view.
 - o. Specify the rim and all flow line elevations at all inlets and junction boxes. Locate inlets within 5 feet of lot lines.
 - p. In profile view, show all storm sewer and label length, grade, material, and size.
 - q. In profile view, show and label existing ground profiles at both right-of-way lines.
 - r. The location of all existing and proposed water bodies on or immediately adjacent to the subject property.

B2 - Lot, Utility Easement, and Setback Requirements

B2.1. Lots shall have minimum frontages as follows:

Where existing publicly maintained road or a privately maintained road is constructed with open ditch, a minimum frontage of 125 feet is required unless the lot complies with the applicable standard for flag or cul-de-sac lots.

The minimum frontage for all other lots is 50 feet, unless the lot complies with the applicable standard for flag or cul-de-sac lots.

B2.2. Lots shall have a maximum depth no greater than three times the frontage of the lot, with the exception of cul-de-sac and flag lots.

B2.3. Flag lots shall have a minimum staff width of 50 feet, and no portion of the lot shall have a width of less than 50 feet. The depth of the flag shall not exceed three times the average width of the flag. The average width shall be calculated as the average of the frontage and the back lot line widths.

B2.4. Lots with frontage along a cul-de-sac or knuckle shall have a minimum frontage of 50 feet on curb and gutter streets and 125 feet on open ditch streets. The depth of the lot shall not exceed three times the average width of the lot. The minimum average width shall be the same as the required frontage. For lots along cul-de-sacs and knuckles, the average width shall be calculated as the average of the frontage and the back lot line widths.

B2.5. For determining the area required for an on-site sewage facility, the minimum lot size shall be in accordance with the current regulations of the Walker County, the Texas Commission on Environmental Quality, or the Authorized Agent having jurisdiction., whichever regulation is most stringent.

B2.6. The building setback line on arterial roadways shall be 50 feet from the edge of the right-of-way.

B2.7. The building setback line on all collector and local roads shall be 25 feet from the edge of the right-of-way.

The right-of-way shall be used for the purpose of paving and maintaining streets and installing, containing, and maintaining storm sewers. Any additional utilities will require a separate utility easement outside the street rights-of-way, with the exception of fire hydrants and water valves that are located either 5 feet from the edge of the road or on the high bank of the ditch's backslope, whichever is furthest from the edge of the road. Fire hydrants and water valves shall not be located in such a way as to obstruct the maintenance of public improvements or designed/constructed drainage capacity or flows.

B2.8. Where a subdivision is made on an existing publicly maintained road and there are existing utilities in place see section B4.14(2).

- B2.9. Each lot shall have a minimum 20-foot utility easement adjacent and parallel to the road right of way. Where a utility easement overlaps a public drainage easement the utility easement shall extend a minimum of 10 feet outside the drainage easement (excluding "box easements". The utility provider may require additional width.
- B2.10. With the exception of "Private Subdivisions" the plat shall provide a public drainage easement, sufficient to contain the designed and constructed roadside ditches parallel and adjacent to the public right of way. Additionally, the plat shall provide for a minimum 30-foot-by 30-foot "box" drainage easement adjacent to the right-of-way, upstream and downstream of each culvert where it crosses a street. All public drainage easements shall be noted on the plat as "D.E.", and the notation shall be included in the legend.
- B2.11. Easements shall be provided, where necessary, for all drainage courses in and across the property to be platted. The location and width shall be shown on the plat and marked "Private Drainage Easement" or "Private Drainage and Underground Utilities Easement". In general, a "Private Drainage Easement" shall be a minimum of 20 feet in width when it is not parallel to a public right of way. All drainage easements shall be located in such a manner as to be locatable on the ground. Owner is responsible for the maintenance of private easements. See B12.12.c for storm sewer easement requirements. All Private Drainage Easements shall be noted on the plat as "P.D.E" and the notation shall be included in the legend.
- B2.12. The following roads are designated as arterial roadways. The Commissioners Court may specify additional roadways upon recommendation by the County Engineer:
- All roads maintained under the State or Federal system of Roads including but not limited to roads designated as Farm to Market Roads, State Highways, Interstate Highways, and United States Highways.*
- B2.13. If the building setback lines as stated above conflict with the setback requirements adopted by a municipality, the municipal requirements shall prevail if they are in the ETJ of the municipality.

B3 - Road Alignments

- B3.1. New roadways that do not connect to an existing public road will not be approved without a specific variance.
- B3.2. An internal road system that minimizes driveways and cross-streets to existing County or other public roadways is required. Lots bordering on an existing arterial road shall have access to an internal, platted road and, the final plat shall contain a restriction requiring driveways to connect only to an internal, platted road.
- B3.3. Road Intersections
 - B3.3.1. Roads shall be designed and constructed to intersect with each other at 90 degrees, plus or minus 10 degrees.
 - B3.3.2. At a "T" intersection, where a street has not been improved to its ultimate width, the pavement shall be stopped at either the right-of-way line or the end of curb return.
 - B3.3.3. The minimum offset between road intersections shall be 200' (centerline to centerline).
- B3.4. Points of Access
 - B3.4.1. Developments that exceed 40 dwelling units shall be provided with two separate and approved access roads. Exception: Where there are 41 to 149 lots or dwelling units, a single access point will be permitted if that access provides a 40-foot wide travel way. A dwelling unit is defined as a single unit of residence for a family of one or more persons.
 - B3.4.2. Where two fire apparatus access roads are required, they shall be placed a distance apart equal to, but not less than, one-half of the length of the maximum overall diagonal dimension of the property or area to be served, measured in a straight line between accesses.

B4 - Minimum Road Design Requirements

- B4.1. Unless otherwise stated in these Regulations, all roads shall be designed and constructed in accordance with 2014 TxDOT Standards.
- B4.2. Subdivisions of thirty (30) lots and less, being out of the parent tract, that utilize frontage or access along existing publicly maintained roads, are not required to improve existing roadways but shall dedicate right-of-way out of the parent tract based on an acceptable alignment. If more than 30 lots in the proposed subdivision have frontage on an existing public right of way, the existing public street shall be improved along the frontage to meet the requirements of these Regulations. Any lot with frontage on an open ditch roadway shall be 1 acre in size and have a minimum frontage of 125-feet, or in the case of cul-de-sac, knuckle, and flag lots meet the applicable frontage standard detailed in these regulations.
- B4.3. Lots intended to access future roads will not be approved.
- B4.4. For purposes of this Appendix, ADT shall be defined as the anticipated average daily traffic at the time of complete build-out of the subdivision, including any future development that may be served by a given road. For planning purposes, it shall be assumed that single-family residential lots will generate a minimum 9.44 ADT. If an area of future development consists of ½ acre or more, it shall be assumed that such development will produce an ADT of 57 per acre, unless there is a note prohibiting future subdivision and limiting the lot to single-family residential construction.
- B4.5. Areas of future development with residential, commercial, or unspecified land use (including reserves or residuals) must have separate and independent access from that of the streets within the proposed development and may not be connected to street within the development, unless road design and construction within the proposed development meet the applicable standard for the average daily trips for ultimate buildout of the residential, commercial or unspecified land use.
- B4.6. Roadways shall be classified as Arterial, Collector, or Local Streets and conform to Table B4.1.

Table B4.1 Roadway Design Standards

Street Classification ⁽¹⁾		Projected Volume per Day ⁽²⁾	Number of Travel Lanes (Min. 12' Wide)	Min. Center Lane Width (ft)	Min. Paved Shoulder Width (ft)	Is Curb & Gutter ⁽³⁾ Required	Min. Pavement Width ⁽⁴⁾ (ft)	Min. Right-of-Way Width (ft)	Min. Design Speed (MPH)	Min. Design Storm ⁽⁵⁾ (Yr)
Arterial	Rural	10,000+	2	14	6	No	50	100	45	10
	Urban	10,000+	4	20		Yes	69	100	45	10
Collector	Rural	5,000-9,999	2		6	No	36	90	35	10
		1,000-4,999	2		2	No	28	80	35	10
	Urban	5,000-9,999	2	14	8 ⁽⁶⁾	Yes	55	80	35	10
		1,000-4,999	2		8 ⁽⁶⁾	Yes	41	60	35	10
Local	Rural	< 1,000	N/A			No	26	70	30	10
	Urban	< 1,000	N/A			Yes	32	50	30	5
Low Volume	Rural	< 95 ⁽⁷⁾	N/A			No	22	60	30	10

Notes:

- (1) Refer to Section 2 for Rural and Urban definitions.
- (2) Roads with a projected volume over 5,000 trips per day shall have striping.
- (3) If curb & gutter is not required, the developer can choose to install curb & gutter in lieu of shoulders. Standard 6" concrete curbs and 4"x12" rollover curbs are permitted. Within urban single-family residential subdivisions where residential lots have frontage, 4"x12" rollover curbs are required. Asphalt will not be permitted on curb and gutter roadways. Refer to Appendix G for details.
- (4) For curb and gutter pavement sections, this measurement is from back of curb to back of curb.
- (5) Culverts under streets shall be designed per Appendix B.12.
- (6) The paved shoulder on Urban Collectors is a parking lane.
- (7) Must be in a rural development consisting of only one street that is less than 1,000 linear feet in total length.

B4.7. Refer to Appendix F for typical roadway cross-sections and Appendix G for curb & gutter details.

B4.8. Residential lots shall not have direct access to arterial roads.

B4.9. If the Collector road is included in a roadway or transportation plan, the right-of-way and pavement cross-section shall be as required in the plan.

B4.10. Local roads shall be designed as follows:

- a. Developer can choose to install curb and gutter in lieu of shoulders on local roads. Standard 6" concrete curbs are permitted. Rollover curbs (4"x12") are permitted in single-family residential subdivisions where residential lots have frontage.
- b. Block length shall not exceed 1,250 feet (centerline to centerline) for urban lots and 2,500 feet for rural lots; the minimum distance shall be 200 feet.

B4.11. The following standards apply to all roads:

- a. Pavement striping shall comply with the Texas Manual on Uniform Traffic Control Devices.
- b. Provide steel casing or C900 DR 18 PVC casing on all water and sanitary sewer crossings under proposed arterial and collector streets. Casing shall extend a minimum of 5 feet beyond outside the edge of the pavement. Steel casing shall have a minimum wall thickness of 0.375 inches, rolled steel type. Spiral steel will not be allowed. Exemption: service leads are not required to be cased.
- c. All utility installation shall comply with Texas Administrative Code, Title 43, Part 1, Chapter 21, Subchapter C.

- d. All pipeline installation shall be reviewed and approved by Walker County. Where utilities cross pipelines, signage shall be installed where the utility crosses the pipeline's easement line, one foot outside of the easement. The sign shall note the type of utility crossing the pipeline (i.e., water, sewer, storm, gas, etc.).
- e. Roads shall be dedicated to the public except as indicated in Section 8. The Owner may dedicate the right of way or an easement for road, drainage, and utility purposes, at the Owner's option.
- f. Accepted roads must have driveways that meet Walker County standards. The most restrictive criteria shall apply.
- g. Driveways shall comply with the Regulations for Walker County Driveway Permits, Design, and Materials.
- h. Where concrete curb and gutter are constructed, they shall be constructed per 2014 TxDOT Specification Item 529.
- i. Loops, being a single street connecting to the same street on each end, shall not exceed 2,500 feet for urban streets and 5,000 feet for rural streets.
- j. Dead end streets shall not exceed 1,250 feet for urban streets and 2,500 feet for rural streets unless a future extension is planned.
- k. Manholes shall not be located in or under the street pavement.
- l. The minimum grade for all roads shall be 0.5% and the maximum grade shall be 7%.
- m. Curb and gutter roads shall have a minimum 1% fall around intersection turnout for a maximum radius of 35 feet. Grades for larger radii shall be determined on an individual basis.
- n. Minimum street intersection radii shall be 25 feet.
- o. All roads shall maintain a height clearance of at least 14 feet.
- p. Provide a vertical curve anywhere the algebraic difference between grades exceeds one percent. Specify the PI station and elevation, and stations and elevations on the curve every 10 ft. Design curves in accordance with the TxDOT Roadway Design Manual, and specify the K Value for vertical curves.
- q. Roads may have a minimum centerline radius of 300 feet or more as long as minimum sight distance requirements are met. The minimum tangent on reverse curves between points of curvature shall be 50 feet.
- r. Provide a cut back a minimum of 15 feet from the point where the street right-of-way lines would intersect to provide a visibility triangle. A 25-foot radius at intersecting right-of-way lines is also acceptable.
- s. A permit, encroachment agreement, or letter of no objection, from the pipeline company, is required when paving is placed over transmission pipelines. Whenever possible roadway crossings of pipelines shall be avoided or minimized by design, and perpendicular crossings are required. All existing utilities crossing proposed streets shall meet the minimum utility crossing criteria of the TXDOT including but not limited to the requirements of TAC Chapter 21.
- t. In new subdivisions, the Owner shall install cluster mailboxes at the location(s) approved by the US Postal Service. The placement of individual or cluster mailboxes along arterial and collector

roads shall not be permitted in new subdivisions unless specifically approved by the Commissioners Court. Mailboxes shall not encroach on/over sidewalks or other public walks or ways in the County right-of-way. Mailboxes shall be installed in accordance with applicable postal regulations. Individual and cluster mailboxes shall not be installed in such a way as to negatively impact road or drainage capacity, design, or function.

- u. All pavements are to be designed by a Registered Professional Engineer. The design shall be based on a minimum 20-year design life and in conjunction with recommendations based upon a soils report of samples taken along the proposed roadways. Test borings shall be placed at a maximum spacing of 500 feet or other sampling frequency approved by the County Engineer based on recommendations provided by the geotechnical engineer. The soils report and pavement design shall be submitted to the County Engineer for review. The pavement design must be approved by the County Engineer prior to or concurrently with the review and approval of the construction plans. In addition to the basis of the pavement design, the soils report shall contain the results of sampled and tested subgrade for plasticity index, pH, sulfate content, and maximum density.
- v. Provide a Traffic Control Plan in accordance with the Texas Manual on Uniform Traffic Control Devices.

B4.12. The following requirements apply to dead-end roads and cul-de-sacs:

- a. Dead end roads having a throat length longer than 150 feet shall have a cul-de-sac with a minimum right-of-way radius of 50 feet (40 feet to face of curb/edge of asphalt). A cul-de-sac is not required on dead-end streets that have a throat length of 150 feet or less.
- b. "No Outlet" signs must be placed at the entrance to the dead-end road, even if the road is planned to be extended in the future.
- c. Dead end roads that end at undeveloped property must be extended to the property line. At the terminus, a temporary cul-de-sac shall be provided for all such streets having a throat length more than 150 feet, constructed in accordance with the requirements of this Appendix. Hammerhead design will not be allowed; however, alternate designs, such as landscape center islands, may be considered by the County Engineer to ensure a sufficient turnaround area is provided.
- d. For all temporary cul-de-sacs, temporary easements shall be established for the portions of the cul-de-sac that lie outside the road right-of-way. Such easements that lie within the plat boundary shall be shown on the final plat. Easements that lie outside the boundary of the plat may be in the form of a separate document but must be recorded prior to the construction of any roadway improvements or final plat approval. The plat or easement document shall include a note stating the easement shall automatically terminate upon the date a plat or other appropriate instrument has been recorded that publicly dedicates a road extension.
- e. Standard TxDOT barricades shall be placed at the end of all dead-end roads not terminating in a cul-de-sac.

B4.13. Additional Right of Way for Existing Roads

When a subdivision is adjacent to an existing road, the County Engineer shall determine the right-of-way width that will be necessary for the maintenance and improvement of the existing road. If the existing road is an Arterial roadway, as defined herein, the Owner shall dedicate to the public up to 100 feet in the overall width of the right-of-way, as determined by the DPD or County Engineer. The

Owner shall dedicate an easement for the road, drainage, and utility purposes. No utilities, debris, landscaping, irrigation, sidewalks, illumination, water quality features, or other improvements not related to roads and drainage shall be located within the public rights-of-way, unless the Commissioners Court has granted a specific variance, with the following exception:

- 1) fire hydrants that are located either 5 feet from the edge of the road or on the high bank of the ditch's backslope, whichever is furthest from the edge of the road. Fire hydrants shall not be located in such a way as to obstruct the designed/constructed drainage capacity or flows.
- 2) Where a subdivision is made on an existing publicly maintained road, there is no new construction of road and drainage infrastructure required, and there are existing utilities in place, they do not have to be relocated at the time of the plat. This does not preclude the County or other public agency from requesting the utility to be relocated at a future date where a right exists, nor exclude future action by the County or public agencies related to the relocation or construction of the utilities. No landscaping, irrigation, sidewalks, illumination, water quality features, or other improvements not related to roads and drainage shall be located within the public rights-of-way unless the Commissioners Court has granted a specific variance.

B4.14. A traffic impact analysis is required if any of the criteria below is met:

- a. Volume per day is 5,000 or greater
- b. All developments located within 500 feet of the intersection of two or more arterial and/or collector streets with an overall footprint in excess of 5 acres
- c. New school construction
- d. Shopping centers with gross square footage in excess of 100,000 square feet
- e. TxDOT requires analysis or there are more than 150 peak hour trips

B5 - Construction – General

- B5.1. A preconstruction meeting must be scheduled prior to the start of construction. The Design Engineer, Owner, Contractor, Subcontractors, DPD, and County Engineer shall attend this meeting. All roads are to be constructed in accordance with the construction documents as approved by the County Engineer and in accordance with the specifications found in the 2014 version of the “Texas Department of Transportation Manual Standard Specifications for Construction of Highways, Streets, and Bridges” unless otherwise stated on the construction documents approved by the County Engineer.
- B5.2. All materials must be sampled and tested by an A2LA Certified Independent Testing Laboratory in accordance with the construction documents approved by the County Engineer. The Owner shall pay for all testing services and shall furnish the County Engineer with certified copies of these test results. The County Engineer must approve the test results prior to constructing the next course of the roadway structure. Any material that does not meet the minimum required test specifications shall be removed, re-compacted or replaced, and retested unless alternative remedial action is approved in writing from the County Engineer.
- B5.3. All utilities installed in the public right of way shall comply with State and Federal regulations.

B6 - Subgrade

- B6.1. The preparation of the subgrade shall follow standard engineering practices as directed by the County Engineer in conjunction with recommendations outlined in the geotechnical report. When the Plasticity Index (PI) is greater than 15, a sufficient amount of lime shall be added as described in Item 260 of the 2014 edition of the TxDOT Standard Specifications for Construction until the PI is less than 15. If the addition of lime as described in Item 260 is not feasible, an alternate stabilizing design shall be proposed and submitted to the County Engineer for approval. The subgrade shall be prepared and compacted to achieve a dry density per TxDOT Item 132. In addition, proof rolling is required.
- B6.2. The subgrade shall be inspected and approved by an A2LA Certified Independent Testing Laboratory and a certified copy of all inspection reports furnished to the County Engineer, who must approve the report prior to the application of the base material. All density test reports shall include a copy of the worksheet showing the percentage of the maximum dry (Proctor) density. The County Engineer shall determine the number and location of all subgrade tests.

B7 - Base Material

- B7.1. Base material shall conform to Item 247 of the 2014 edition of the TxDOT Standard Specifications for Construction, "Flexible Base". The base material shall be Type A or D, Grade 1 or 2, or as approved by the County Engineer.
- B7.2. Each layer of base course shall be tested for in-place dry density and measured for compacted thickness. The County Engineer shall determine the number and location of all base test samples.
- B7.3. The base shall be prepared and compacted to achieve a minimum of 95% of the maximum (Proctor) dry density or as approved by the County Engineer upon recommendation by the testing laboratory. The maximum lift shall not exceed eight inches. The base must be inspected and approved by an Independent Testing Laboratory and a certified copy of the test results furnished to the County Engineer for approval. Prior to the placement of the first lift of base, the stockpile shall be tested for the specifications found in Item 247 Table 1 and the result furnished to the County Engineer for approval.

B8 - Bituminous Pavement

- B8.1. Roads require a minimum 2-inch wearing surface of HMAC Type D in conformance with TxDOT Specification Item 341 and all other applicable items. The mix shall be from a TxDOT certified plant. The mix design shall be submitted to the County Engineer for approval prior to placement of the material. Contractor's Quality Control (CQC) test reports shall be submitted to the County Engineer daily. As a minimum, daily CQC testing on the produced mix shall include Sieve Analysis TEX-200-F, Asphalt Content TEX-210-F, Hveem Stability TEX-208-F, Laboratory Compacted Density TEX-207-F, and Maximum Specific Gravity TEX-227-F. Each HMAC course shall be tested for in-place density, bituminous content, and aggregate gradation, and shall be measured for compacted thickness. Unless otherwise directed or approved by the County Engineer, testing shall be conducted on a minimum of three locations per each paving pass, one located within 50-feet of the start of each pass, one located within 50-feet of the end of each pass, and at least one per 300-feet of paving between. Test locations shall be at least two feet clear of joints and pavement edges. Core samples shall be at least four inches in diameter for Type D HMAC.

B9 - Concrete Pavement

- B9.1. Portland cement concrete pavement is required for curb and gutter roadways and may be used on streets with roadside ditches. Concrete pavement shall be in conformance with 2014 TxDOT Specification Item 360 and all other applicable Items. The mix shall be from a TxDOT certified plant. The mix design shall be submitted to the County Engineer for approval prior to placement of the material.
- B9.2. The following are the allowed minimum requirements, minimum thickness and reinforcement requirements for concrete pavement. Refer to Appendix H for concrete pavement details. Pavement thickness and reinforcement shall be designed by the Professional Engineer responsible for the project, and based on a current soils analysis and recommendations by a qualified geotechnical engineer. Pavement design, based on soils analysis, use, loading, and life span, may require greater thickness and more reinforcement than the minimum required.
- a. For pavement widths less than, or equal to, 32 feet B/B of curb, minimum concrete slab thickness shall be 6 inches for $f_c' = 3,000$ psi and reinforcement shall be Grade 60, $f_y = 60,000$ psi, #4 deformed reinforcing bars spaced at 18 inches center to center transversely and 24 inches center to center longitudinally, and minimum lap length of 22 inches. Expansion joints shall be placed at the end of each curb return, and at a maximum spacing of 60 feet. Minimum stabilized subgrade thickness shall be 6 inches.
 - b. For pavement widths greater than 32 feet B/B of curb, minimum concrete slab thickness shall be 8 inches for $f_c' = 3,000$ psi, and reinforcement shall be grade 60, $f_y = 60,000$ psi, #4 deformed reinforcing bars, 18 inches center to center transversely and 24 inches center to center longitudinally, and minimum lap length of 22 inches. Expansion joints shall be placed at the end of each curb return at a maximum spacing of 60 feet. Minimum stabilized subgrade thickness shall be 8 inches.
- B9.3. Concrete headers shall be placed at the end of all concrete pavements.
- B9.4. All concrete pavement to be removed shall be removed to either to the existing joint or a sawed joint.

B10 - Concrete – General

- B10.1. Unless otherwise specified, concrete shall be in accordance with Item 421 of the current edition of the TxDOT Standard Specifications for Construction and be placed in accordance with the applicable item.
- B10.2. All concrete shall be tested for compressive strength. One set of three concrete test cylinders shall be molded for every 50 cubic yards of concrete placed for each class of concrete per day, or at any other interval as determined by the County Engineer. A slump test shall be required with each set of test cylinders. One cylinder shall be tested for compressive strength at an age of seven days and the remaining two cylinders shall be tested at 28 days of age.

B11 - Road Names, Signs, and Markers

- B11.1. All roads shall be named, with prior approval for said name from the Walker County 911 Addressing Coordinator. Roads must be named in a manner to avoid confusion in identification. Roads that are extensions of existing roads must carry the names of those in existence. The Owner shall provide the Coordinator with two digital files of the plat. One file shall be in an Adobe .pdf format, and the other file shall be in an AutoCAD .dwg format georeferenced to NAD 1983 State Plane Grid Coordinate System, Texas Central Zone (4203), with drawing in US feet. The road names shall be displayed on standard intersection road marker signs erected by the Owner in compliance with the TxMUTCD "Street Name Signs" and at the locations, as indicated on the construction plans.
- B11.2. Traffic control signs (such as stop, yield, and speed limit signs) shall be installed by the Owner of said subdivision in compliance with the TxMUTCD and at the locations as indicated on the approved construction plans. Other traffic control signs, as shown on the construction plans, shall be installed to indicate any unusual traffic or road hazard or conditions that may exist. All traffic control devices shall be placed in compliance with the TxMUTCD and the construction cost shall be borne by the Owner.
- B11.3. A speed limit of 30 mph for local roads, 35 mph for collector roads, and 45 mph for arterial roads within all platted subdivisions are hereby adopted. This limit may be changed only by Commissioners Court upon the basis of an engineering and traffic investigation showing that the prima facie maximum reasonable and prudent speed for a particular road (or part of a road) should be different. The placement of a stop sign or a yield sign on the minor road at intersections shall be evaluated on a case-by-case basis in accordance with the TxMUTCD.
- B11.4. For any road that is proposed to be extended in the future, a minimum of five metal channel posts, equally spaced, shall be placed at the end of the road. Each post shall have an 18"x18" red diamond object marker sign (type OM-4 per TxMUTCD) placed four feet above the existing ground.
- B11.5. A future road extension sign shall be placed at the end of all roads and temporary cul-de-sacs that are proposed to be extended in the future. The sign shall state the following: Future Extension of <name of road>.
- B11.6. Signage that differs from the standard signage that is maintained by the County shall be maintained by the Owner. The signage shall be maintained in such a fashion to comply with the TxMUTCD requirements.

B12 - Drainage

- B12.1 Drainage infrastructure design and supporting calculations shall be completed by a Registered Professional Engineer, shall be in accordance with the methods described in the City of Huntsville Engineering Design Criteria Manual unless otherwise specified in this section, and shall conform to standard engineering practices and procedures. All data and supporting calculations must be presented to the County Engineer as part of the construction plans.
- B12.2 If the County accepts maintenance responsibility, the County's maintenance responsibility will be limited to only public drainage improvements that are located within the road right-of-way or parallel and adjacent to the right of way. Maintenance responsibility for all other storm water management controls will remain with the Owner(s) or a designated Property Owner's Association.
- B12.3 Easements shall be provided, where necessary, for all drainage courses in and across the property to be platted. The location and width shall be shown on the plat and marked "Private Drainage Easement" or "Private Drainage and Underground Utilities Easement". In general, a "Private Drainage Easement" shall be a minimum of 20 feet in width when it is not parallel to a public right of way. All drainage easements shall be located in such a manner as to be locatable on the ground. Owner is responsible for the maintenance of private easements. See B12.12.c for storm sewer easement requirements.
- B12.4 Provide a minimum 30-foot-by 30-foot drainage easement adjacent to the right-of-way, upstream and downstream of each culvert where it crosses a street.
- B12.5 Drainage infrastructure design shall be supported with a legible drainage area map that includes labeled contours, flow arrows, delineated onsite and offsite drainage areas, drainage area acreage, computed peak flow rates, and all existing and proposed drainage infrastructure clearly labeled.
- B12.6 Provide a culvert schedule noting the size, minimum slope, and quantity of all driveway culverts on a sheet with an overall layout of the development.
- B12.7 Both a plan and profile views shall be shown in the construction plans for all proposed drainage infrastructure. Each plan and profile shall show the design flow, velocity, invert elevations, and the hydraulic grade line for the design storm.
- B12.8 Detention Facilities
- a. Detention ponds shall be designed, constructed, and maintained by the Owner(s) or a designated Property Owner's Association to mitigate the increased rate of runoff discharge from the platted area in order to meet or reduce the rate of drainage of the watershed, at the release point of the development, to its pre-developed state. Exceptions may be allowed when the Owner can demonstrate that downstream properties will not be adversely affected.
 - b. The detention design for all onsite and offsite detention ponds shall be submitted with each engineering plan submittal.
 - c. Offsite detention ponds shall be located in a dedicated easement, and a copy of the dedicated easement shall be submitted with the engineering plans.
 - d. When a development is planned to be separated into several sections, a master drainage and detention plan will need to be provided that indicates that the pond is designed considering ultimate developed conditions.

- e. The detention pond and detention outlet structures are to be designed to mitigate increased runoff peak flow rates for the 5-year, 25-year, and 100-year storm events.
- f. For watershed's less than 50 acres, a detention storage estimating method, such as the modified rational method, may be used for detention design. Otherwise, the pond shall be designed per Section B12.8.g.
- g. For watersheds greater than or equal to 50 acres, the NRCS unit hydrograph method along with the Modified Puls level pool routing method shall be used for detention design.
- h. For both curbed and uncurbed streets, runoff from the 100-year storm event shall be conveyed in a controlled manner, either overland or underground, to the detention facility or otherwise mitigated, as necessary.
- i. Detention ponds shall have a minimum side slope of 4 to 1, a minimum 10-foot maintenance access berm, a minimum of 1-foot of freeboard, and a minimum 0.75% bottom slope.
- j. Inlet pipes or channels shall be set a minimum of 6-inches above the bottom of the pond and shall include adequate erosion protection.
- k. Pond outlet orifices shall not be less than 6-inches in diameter and the minimum outlet pipe shall be 18-inches.
- l. Outlet pipes shall be set a minimum of 6-inches above the flow line of the receiving watercourse and shall include adequate erosion protection. The outlet pipe shall enter the receiving watercourse at a 60-degree angle, plus or minus 10 degrees.
- m. Outlet exit velocities exceeding 5 feet per second shall have riprap erosion protection and exit velocities exceeding 10 feet per second shall have concrete energy dissipating devices.
- n. Detention ponds shall have an emergency overflow located at the 100-year water surface elevation and the pond outlet. It shall be designed to convey the 100-year storm event assuming the main outlet is clogged. The emergency weir shall be constructed with concrete slope paving.

B12.9 Roadway Bridges and Culverts

- a. Crossings for all public roads shall be designed to convey runoff from the 100-year storm event with the maximum water surface level not exceeding the lowest edge of pavement elevation of the road and without causing an increase in the pre-developed water surface for areas located outside of the platted area.
- b. The rational method shall be used to calculate peak flow rates for watersheds less than 200 acres. The NRCS unit hydrograph method or regression curves shall be used for watersheds greater than or equal to 200 acres.
- c. For culverts, hydraulic calculations shall consider entrance, exit, and friction losses as well as downstream hydraulic conditions (i.e. tailwater).
- d. For culverts, exit velocities exceeding 3 feet per second shall have erosion protection (i.e., riprap, concrete block mats, etc.). Exit velocities exceeding 5 feet per second shall have a concrete lining, and exit velocities exceeding 10 feet per second shall have concrete energy dissipating devices.
- e. All riprap shall be clean and free of trash, metal, and debris. In addition, riprap shall not impede flow or create ponding.

- f. For span bridges, the bottom chord shall be set to 1.5 feet above the 1% annual chance base flood elevation and shall completely span the FEMA designated floodway (Note: a floodplain permit will be required for any development within a FEMA special flood hazard area).
- g. Bridges, culverts, and all other drainage structures shall be designed and constructed per 2014 TxDOT Specification Section Items 400 - 499.
- h. Provide safety end treatments and headwalls in accordance with TxDOT Bridge Standards details.

B12.10 Roadside Ditches

- a. Roadside ditches shall convey runoff from the 10-year storm event with 6 inches of freeboard.
- b. The rational method shall be used to determine peak flows for all roadside ditch design.
- c. Roadside ditches shall have a minimum depth of 18 inches or equal. The minimum depth is to be measured from the edge of the road or the elevation at the ROW, whichever is lower.
- d. Velocities in grass-lined roadside ditches shall not exceed 5 feet per second for the design storm. Concrete slope paving shall be installed where velocities exceed 5 feet per second for the design storm.
- e. Grass-lined roadside ditch front slopes shall have a maximum grade of 6 to 1 and the back slopes shall have a maximum grade of 4 to 1.
- f. Ditch longitudinal slopes shall not be less than 0.5%.
- g. Refer to Appendix F for a typical roadside ditch cross-section.
- h. No utilities shall be placed within the roadside ditches that obstructs the designed/constructed drainage flows.

B12.11 Driveway Culverts

- a. Driveway culverts shall comply with the Regulations for Walker County Driveway Permits, Design, and Materials.
- b. Driveway culverts shall convey runoff from the 10-year storm event assuming full-flow hydraulic conditions.
- c. The rational method shall be used to determine peak flows for driveway culvert design.
- d. A driveway culvert schedule shall be provided in the construction drawings and plat. The table shall include section number, block number, lot number, and culvert size.
- e. Exit velocities exceeding 5 feet per second shall have erosion protection (i.e. riprap, concrete block mat, concrete lining, etc.) and exit velocities exceeding 10 feet per second shall have concrete energy dissipating devices.
- f. Sheet flow from driveways shall be shed to the roadside ditch prior to the sheet flow reaching the driveway culvert crossing.
- g. Provide safety end treatments and headwalls in accordance with TxDOT Bridge Standards details.

B12.12 Storm Sewer

- a. All closed conduit storm sewers shall be:
 - i. Reinforced concrete pipe in accordance with 2014 TxDOT Specification Item 464,
 - ii. Dual wall, corrugated, smooth interior, high-density polyethylene (HDPE) in accordance with ASTM F2306 and AASHTO M252 or M294, or
 - iii. Dual wall, corrugated, smooth interior polypropylene (PP) pipe in accordance with ASTM F2881 and AASHTO M330.
- b. Refer to Appendix J for pipe bedding and backfill details.
- c. When storm sewers are permitted outside of the public right of way, the minimum easement width shall be the following:

		Pipe Depth D:	4'	5'	6'	7'	8'	9'	10'	11'	12'	13'	14'
Pipe Dia.	d ₀	X Value	15' Esm't	20' Esm't		25' Esm't (Trench Box Required)							
8"	1	0.5	12.0	16.0	20.0	24.0	28.0	32.0	36.0	40.0	44.0	48.0	52.0
12"	1.3		11.1	15.1	19.1	23.1	27.1	31.1	35.1	39.1	43.1	47.1	51.1
15"	1.7		9.9	13.9	17.9	21.9	25.9	29.9	33.9	37.9	41.9	45.9	49.9
18"	2		9.0	13.0	17.0	21.0	25.0	29.0	33.0	37.0	41.0	45.0	49.0
24"	2.5	0.75	8.0	12.0	16.0	20.0	24.0	28.0	32.0	36.0	40.0	44.0	48.0
30"	3		10.5	14.5	18.5	22.5	26.5	30.5	34.5	38.5	42.5	46.5	
36"	3.5		9.0	13.0	17.0	21.0	25.0	29.0	33.0	37.0	41.0	45.0	
42"	4	1		12.0	16.0	20.0	24.0	28.0	32.0	36.0	40.0	44.0	
48"	4.5		10.5	14.5	18.5	22.5	26.5	30.5	34.5	38.5	42.5		
54"	5.1	1.25		9.2	13.2	17.2	21.2	25.2	29.2	33.2	37.2	41.2	
60"	5.6		15.7	19.8	23.7	27.7	31.7	35.7	39.7				
66"	6.2		18.4	22.4	26.4	30.4	34.4	38.4					
72"	6.7	1.5	Depth is not Applicable				16.9	20.9	24.9	28.9	32.9	36.9	

Trench Width Formula for Predominately Type C Soils: $W = d_0 + 2X + 4 [D - (d_0 + 0.5)]$

- d. The design storm for storm sewer design shall be in accordance with Table 3.1. The design storm HGL shall not exceed 12-inches below the gutter flow line.
- e. For the 100-year storm event, the starting HGL shall be equal to the top of pipe or the 25-year storm event water surface elevation of the receiving watercourse, whichever is greater.
- f. Storm sewer conduits shall have a minimum velocity of 3 feet per second and a maximum velocity of 10 feet per second when flowing full.

- g. Storm manholes shall have a maximum spacing of 600 feet measured along the conduit run. Manholes for storm sewer conduits shall be placed at size changes, cross-section changes, grade changes, inlet lead and conduit intersections, and direction changes.
- h. At the change in pipe size, match the soffits of the two pipes.
- i. A straight line should be used for the design of precast inlet leads and storm sewers 30 inches in diameter or less. Precast storm sewers 36 inches in diameter and larger may be deflected at joints not to exceed the manufacturer's recommendation.
- j. Soil borings with logs shall be made along the alignment of all storm sewers having a cross-section equal to or greater than 42 inches in diameter or equivalent cross-section area. Borings should be taken at intervals not exceeding 500 linear feet and to a depth not less than 3 feet below the flow line of the sewer.
- k. Any storm sewer 42 inches or smaller located underneath or within 1 foot of a paving section shall be bedded and backfilled 2 sack cement stabilized sand.
- l. Curb inlets shall be designed to prevent water from ponding above the curb during the 5-year storm event.
- m. The gutter run to an inlet shall not exceed 700 feet.
- n. In profile view, provide both top-of-curb ground elevations at the left and right ROW. Curbs should be below both right-of-way profiles to facilitate drainage. The right-of-way must drain to the street for curbed roads at a minimum slope of ¼ inch per foot, and a maximum slope of 1 foot per 7 feet. Show and label proposed profiles where cut or fill is necessary.
- o. House finished floor elevations shall be set a minimum of 1 foot above natural ground or per the current floodplain regulations in relation to the base flood elevation, whichever is greater. This minimum requirement shall be noted on the plat.
- p. During a 100-year storm event, the water elevation shall not exceed the elevation at the adjacent right of way line or the elevation at the right of way adjacent drainage/utility easement. The Engineer shall demonstrate proper cascading of flow through the streets or adequate conveyance capacity in the storm sewer pipes and inlets to ensure that runoff from the 100-year event is contained within the street right of way as it is conveyed to the outlet point. Supporting calculations shall be provided demonstrating property conveyance of runoff from the 1% annual chance storm.

Within 14 days of ceasing construction, seed all disturbed areas within a uniform (i.e., evenly distributed, without bare areas) perennial vegetative cover. The density shall be at least 70% and consist of suitable background vegetative cover for the area. Equivalent permanent stabilization measures are also acceptable. The method of stabilization to be utilized shall be specified in the plans.

B13 - Testing and Reporting

The following list is the minimum requirements that will be provided at the pre-construction conference and the material testing shall be to the satisfaction of the County. The Commissioners Court reserves the right to require any additional inspection, testing, or reporting, at the expense of the Owner, as deemed necessary to ensure compliance with these regulations and/or standard construction/engineering practices.

- B13.1 Prior to construction, the applicant shall request a pre-construction meeting with the County. The developer, the applicant's engineer, and the contractor are required to attend. The applicant's engineer shall periodically inspect the construction. It is the responsibility of the applicant's engineer to ensure the project is constructed in accordance with the plans and specifications.
- B13.2 The owner/developer or contractor needs to provide a material testing lab to the County for approval.
- B13.3 Prior to subgrade inspection, the County will require soil test reports, lab recommendations of stabilization, proof roll reports, density test reports, and PH Test Reports (if required).
- B13.4 Prior to base inspection/pre-paving, the County will require base depth reports, base source/tickets, and compaction/density tests.
- B13.5 Notify County prior to placing drainage structures and bridges. County may inspect drainage structures prior and during to installation. This includes steel placement, dimensions, precast structures, etc.
- B13.6 Prior to paving, provide emulsion submittals, and asphalt submittals for County Review, and the County must inspect the base. Notify the County 48 hours prior to paving.
- B13.7 After paving, provide core samples and tickets for County for review. Where cores are made, the developer is required to repair the hole with like material.
- B13.8 During the final walkthrough, a complete package of lab reports will be required.
- B13.9 After construction is deemed complete and all punchlist items are addressed, the applicant's engineer shall submit a Certification of Completion and request construction acceptance. In addition, the applicant's engineer shall submit certified record drawings, with all revisions clouded, to the County that include the following statement on the cover sheet:

I, _____, a registered Professional Engineer, duly licensed to practice in the State of Texas do hereby certify that construction was completed in accordance with the plans and specifications approved by Walker County.

Appendix C - Plat Notes

C1 - Owner's Dedication

STATE OF TEXAS

§
§
§

KNOW ALL MEN BY THESE PRESENTS;

COUNTY OF WALKER

I, (*Current Owner*) sole Owner** (*or co-Owner*) of the certain tract of land shown hereon and described in a deed recorded in Document No. (*or Volume and Page*) of the Official Records of Walker County, Texas, **[and do hereby state that there are no lien holders of the certain tract of land]*, and do hereby (*subdivide, re-subdivide, amend, etc.*) said tract as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Walker County may deem appropriate and do hereby state that all public roadways and easements as shown on this plat are free of liens or this dedication is approved by a lienholder. This subdivision is to be known as (*name of subdivision*).

TO CERTIFY WHICH, WITNESS by my hand this _____ day of _____, 20 __.

_____ <Owner's signature>

<Typed Name>

<Typed Title>

<Typed Address>

** If there is a Lien Holder of the property, remove the bracketed statement and add a separate signature block and notary signature block for the Lienholder or submit a Lienholder's Subordination to Dedication (obtain the current form from Planning and Development).*

*** There must be a separate signature block, each with a notary signature block, for each Owner on the deed.*

C5 - County Clerk's Certification

STATE OF TEXAS

§
§
§

KNOW ALL MEN BY THESE PRESENTS;

COUNTY OF WALKER

I, *<name of current clerk>*, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the ____ day of _____, 20__ A.D., at _____ o'clock, __.M., and duly recorded this the day of _____, 20__ A.D., at _____ o'clock, __.M., in the Official Public Records of said County in Instrument No. _____.

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Huntsville, Texas, the date last shown above written.

<name of current clerk>, Clerk County Court
of Walker County, Texas

By: _____, Deputy

C6 - On-site Sewage Facility Review

Based upon a review of the plat and plans as represented by the said engineer or surveyor, I, the below signed design/review professional, being qualified to make said determination under Texas law, find that this plat complies with the requirements of the Walker County On-Site Sewage Facility Regulations, and Title 30 of the Texas Administrative Code, Chapter 285, including but not limited to the suitability of the proposed lots to accommodate on-site sewage facilities within the proposed development considering all of the requirements of Title 30, 285 TAC and any applicable local orders. I also agree that Walker County its agents and assigns bear no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

<name of P.E. or R.S>

Date

C7 - Mailboxes

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

C8 - Floodplain Regulations Certification

Based upon a review of the plat and associated plans, I, the below signed Professional Engineer find that this plat complies with the requirements of the current Walker County Floodplain Regulations. I further understand and agree that this finding is made by and through my independent review, and that Walker County has no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated within it.

<name of P.E.>

Date

C9 - Development Notes

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

The minimum lowest finished floor elevation shall be in minimum compliance with the local, State, or Federal regulations whichever elevation is higher.

C10- Plat Notes Addressing Area Drainage

Note for Minor Subdivision Plat

All owners of lots within the subdivision shall have the responsibility of complying with the Walker County Subdivision Regulations' policies on drainage runoff due to the development of impervious areas created through the development of the lot for residential, commercial, or recreational use. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. If detention of water is necessary in order to comply with the local, state, or federal regulations including but not limited to the Walker County Subdivision Regulations then the owner may be able to accomplish compliance with said policies through creating detention on a single lot, multiple lots, or the entire subdivision depending on the circumstances involved and depending on the owner's ability to obtain the cooperation of other owners in the subdivision. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.

Engineer's Note for Subdivision Plats (certified by engineer)

Based on calculations made from available data, if the impervious cover (structures, driveways, sidewalks, etc.) on each lot does not exceed XXXX square feet, then the existing detention on the property will be sufficient. However, if the impervious cover of the property exceeds or surpasses XXXX square feet then further study will be necessary and possible drainage/detention improvements may be required in accordance with current Local, State, and Federal regulations including the Walker County Subdivision Regulations. Local approval or allowance must be given by Walker County in writing prior to alteration of the drainage infrastructure. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development.

The first section of this note can be altered to reflect weighted development of larger lots considering the effect of increase in runoff on a per lot basis by allowing larger amounts of impervious cover on larger acreage lots or could reflect a unified sizing of impervious cover for all lots in the subdivision considering the effects of increased runoff from the subdivision as a whole. Example: ... if impervious cover on Lots 1,2,&3 does not exceed 6,000 sq. ft. and impervious cover on lots 4 & 5 does not exceed 8,000 sq. ft. then...

Drainage Acceptance Note on all Plats (certified by owner/developer)

All lots within the subdivision and the owners thereof must continue to accept all existing drainage flows and drainage structures in place at the time of development that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property.

Appendix D - Plat Application Checklists

WALKER COUNTY SUBDIVISION APPLICATION CHECKLISTS

The applicant is responsible for the submittal of all documents on the checklist with each separate application submittal. The submittal of a document or file under a previous application does not supplant the requirement for submittal with a future application. Application submittals shall be submitted in whole on the date of application; applications will not be allowed to be submitted at separate times or on separate dates.

All submittals shall be submitted with 3 properly sized paper copies and a digital .pdf file unless otherwise required below or by the Walker County Subdivision Regulations. Any digital media delivered with or containing part of an application, including but not limited to flash drives, DVDs, hard drives, etc., are considered to be part of the application and will not normally be returned to applicant.

SUBMITTAL REQUIREMENTS BY APPLICATION TYPE

Variance Request Application Submittal Checklist

1	Completed Variance Request Application Form
2	Copy of the Deed for the Parent Tract and an acceptable Title Commitment or Title Policy/Report
3	Authorized Signatory Documentation
4	7 paper copies and 1 digital copy (.pdf) of all plans, drawings, exhibits, engineering studies, or other back-up submitted in support of the variance request.

Plat Application Submittal Checklist

1*	Approved 911 Addressing Road and Feature Name Review. (If applicable)
2*	Completed Application Form
3*	Required Fee(s)
4*	Authorized Signatory Documentation
5*	Copy of the Deed for the Parent Tract and an acceptable Title Commitment or Title Policy/Report
6*	Copies of any approved variance requests that relate to the application (if applicable)
7*	Copy of an approved <i>OSSF Subdivision Planning Materials Submittal for Subdivision</i> (If applicable)
8*	Approved Development Permit under the Regulations for Floodplain Management for all proposed infrastructure. (If applicable)
9	Copies of required Plans, Reports, Calculations, and Studies sealed by a Professional Engineer. (3 properly sized paper copies and 2 digital files (.pdf,.dwg) (if applicable)
10*	Copies of the proposed Final Plat including all seals and signatures. (3 paper copies, 3 mylar copies, and three digital files (.pdf, .dwg, and shapefile formats)
11	Sealed Engineer's Cost Estimate for Road and Drainage Improvements (If applicable)
12	Improvement Maintenance Plan (if applicable)
13	An original copy of the completed financial surety documents/or documentation of acceptance of completed construction and post-construction bonding.
14	Letters of Serviceability from the Wastewater, Water, and Electric provider
15	Groundwater Certification (if applicable)
16*	Tax Certificate Showing Taxes Paid to Date
17*	Necessary Approvals from Other Governmental Entities (If applicable)(TXDOT, TCEQ, etc)
18	Covenant for Maintenance of Storm Water Detention System

**Plat Applications and Amending or Re-plat Applications classified as Minor Subdivisions with no improvements related to development required need only submit the items marked with an asterisk.*

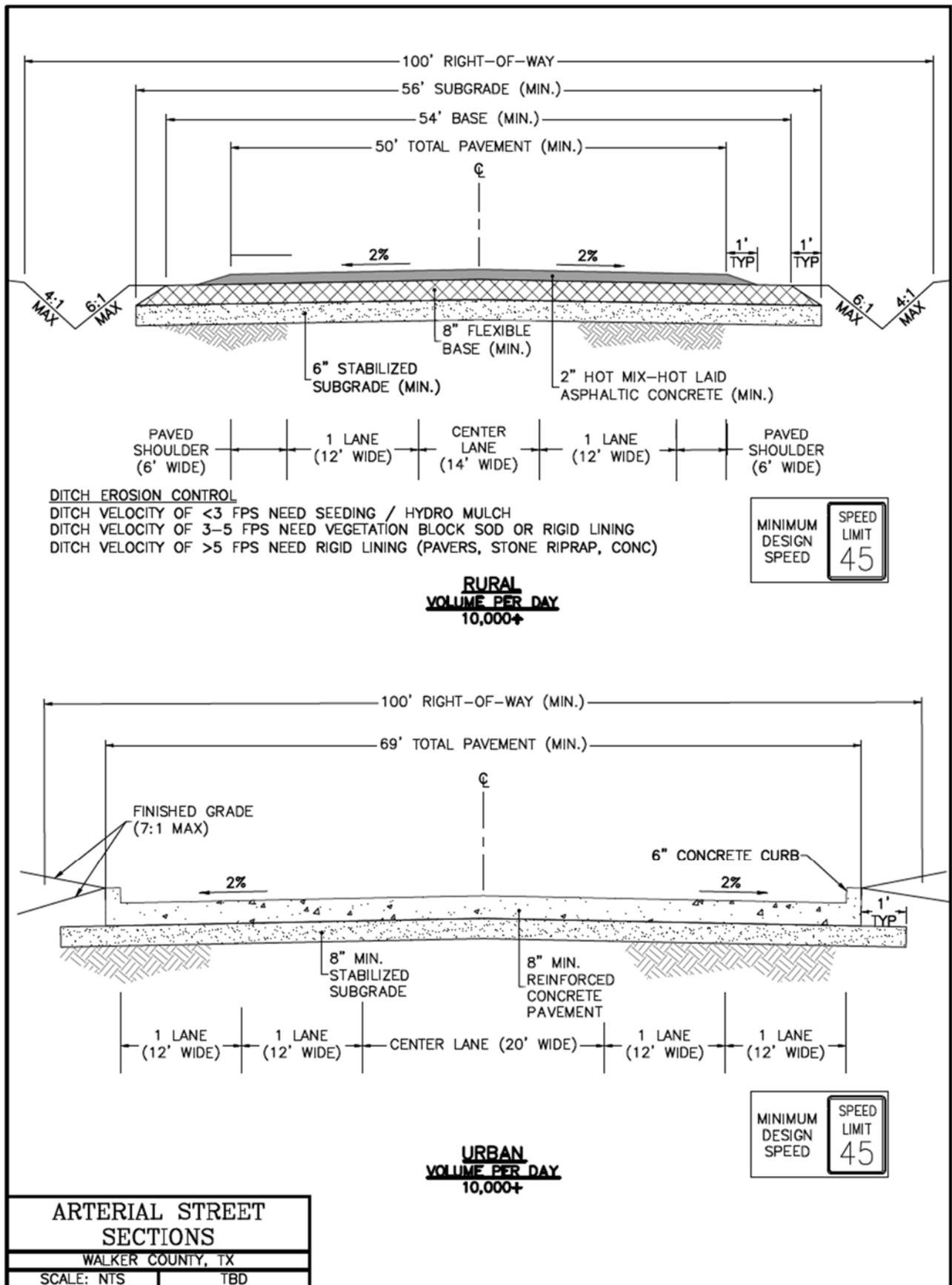
(If applicable) - Some application submittals may not be applicable to all subdivision applications, especially in cases where no infrastructure is required or proposed. Check regulations for applicability.

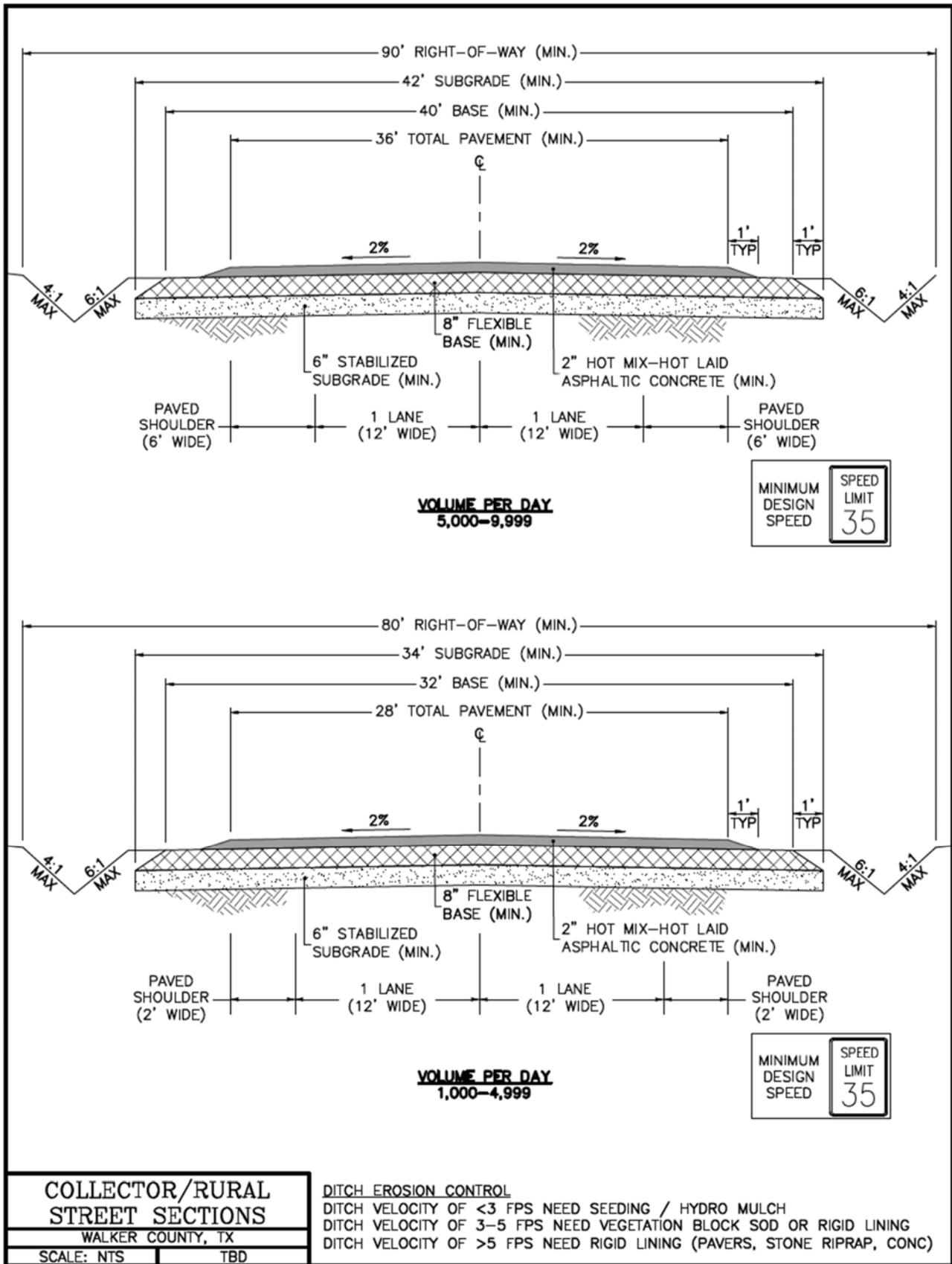
Amending or Re-plat Applications additional items

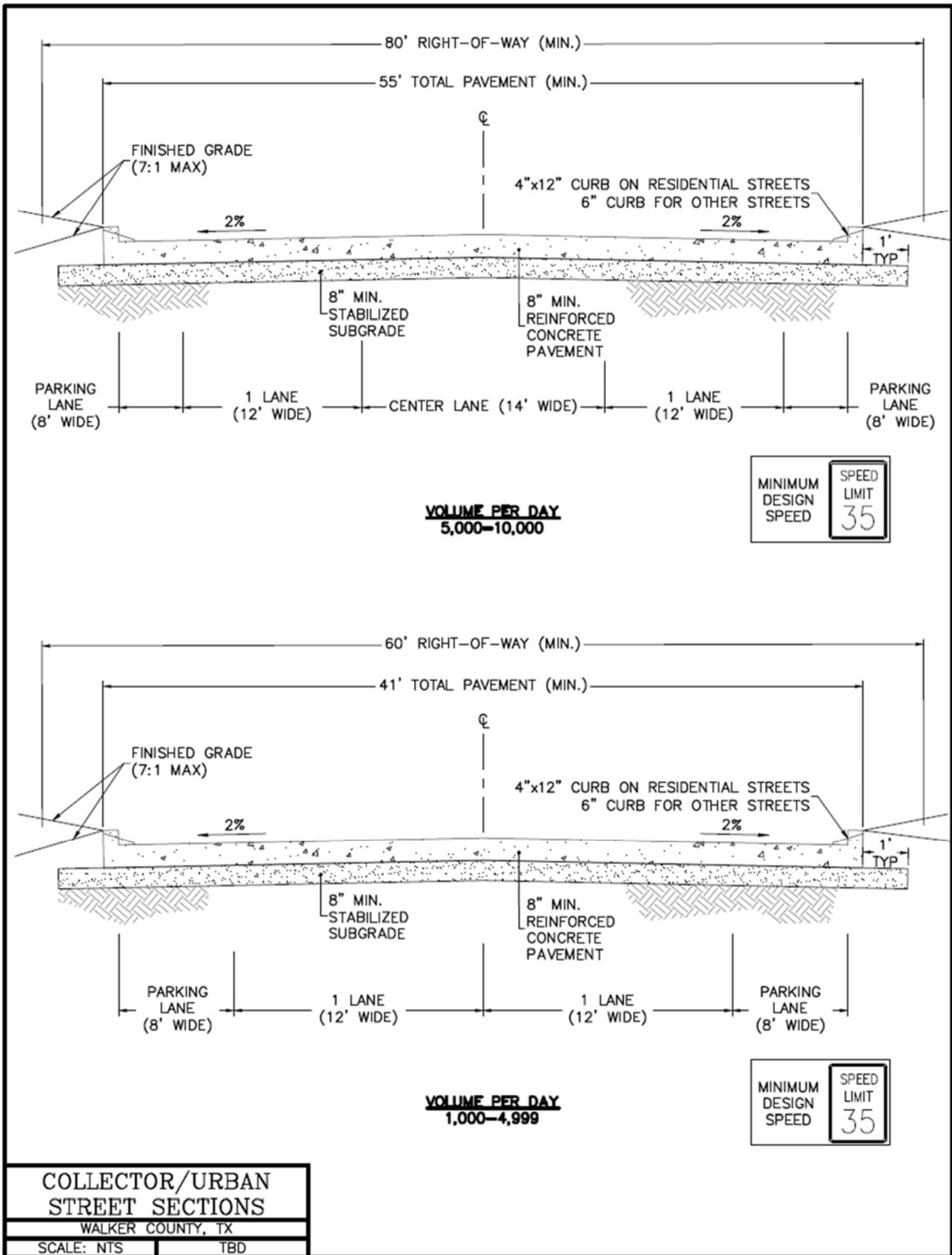
1	A copy of the current deed restrictions for the subdivision, if any.
---	--

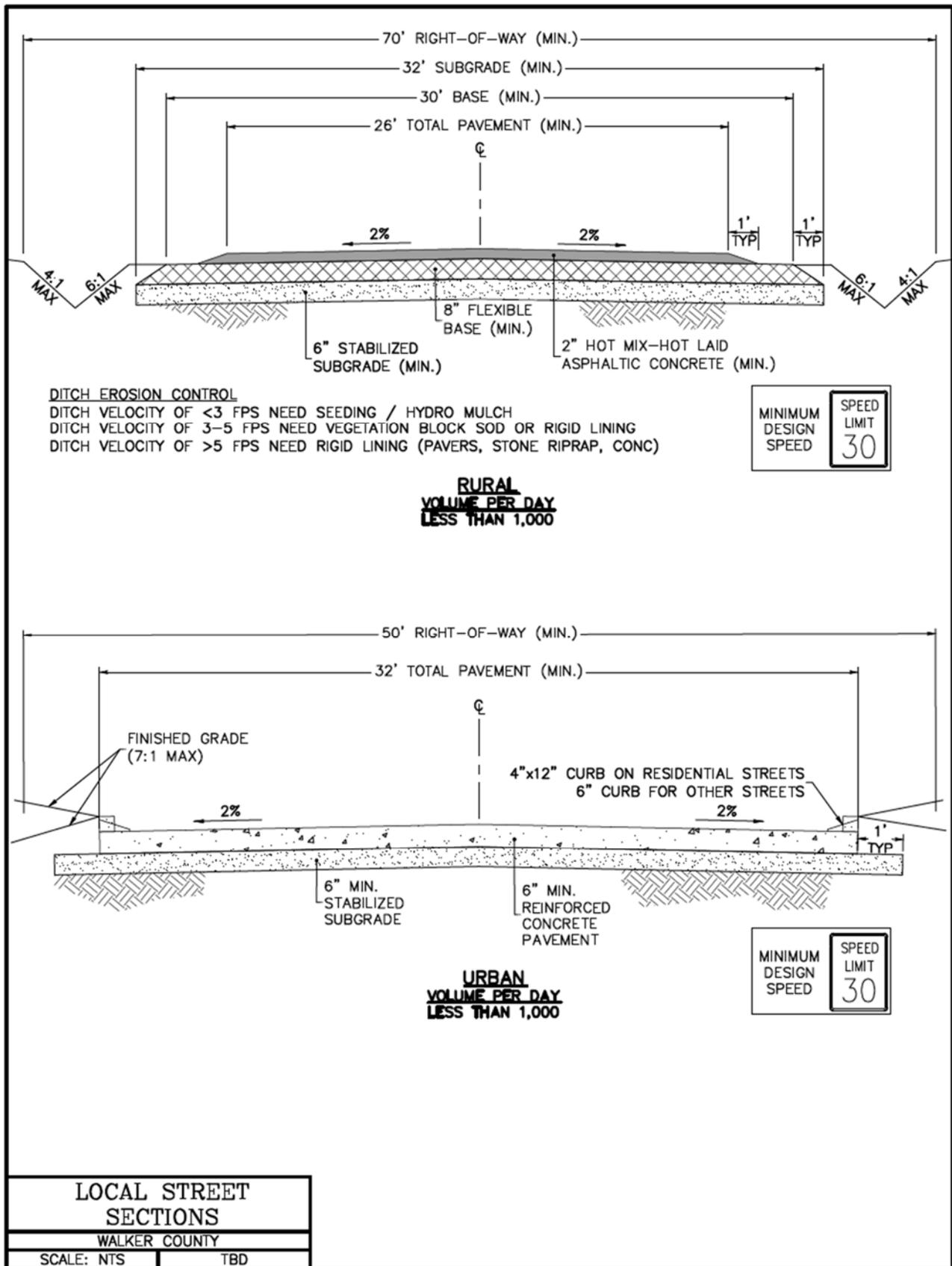
Exception Application Submittal Checklist		
		Completed Variance Request Application Form
2		Required Fee(s) per the current schedule of fees
3		Copy of the Current Deed for the Parent
4		Copy of an approved On-Site Sewage Facility Subdivision/Development Plan
5		Written copies of any applicable Federal, State, and Local approvals required. (TXDOT, TCEQ, etc)
6		Copy of plat and metes and bounds description for proposed
7		Acceptable Authorized Signatory Documentation for any plat for any agent not listed on the deed, or for any agent of a corporation or other entity having ownership of the land.
8		Copy of the tax certificate showing taxes paid to date. (County Clerk's Requirement for filing)

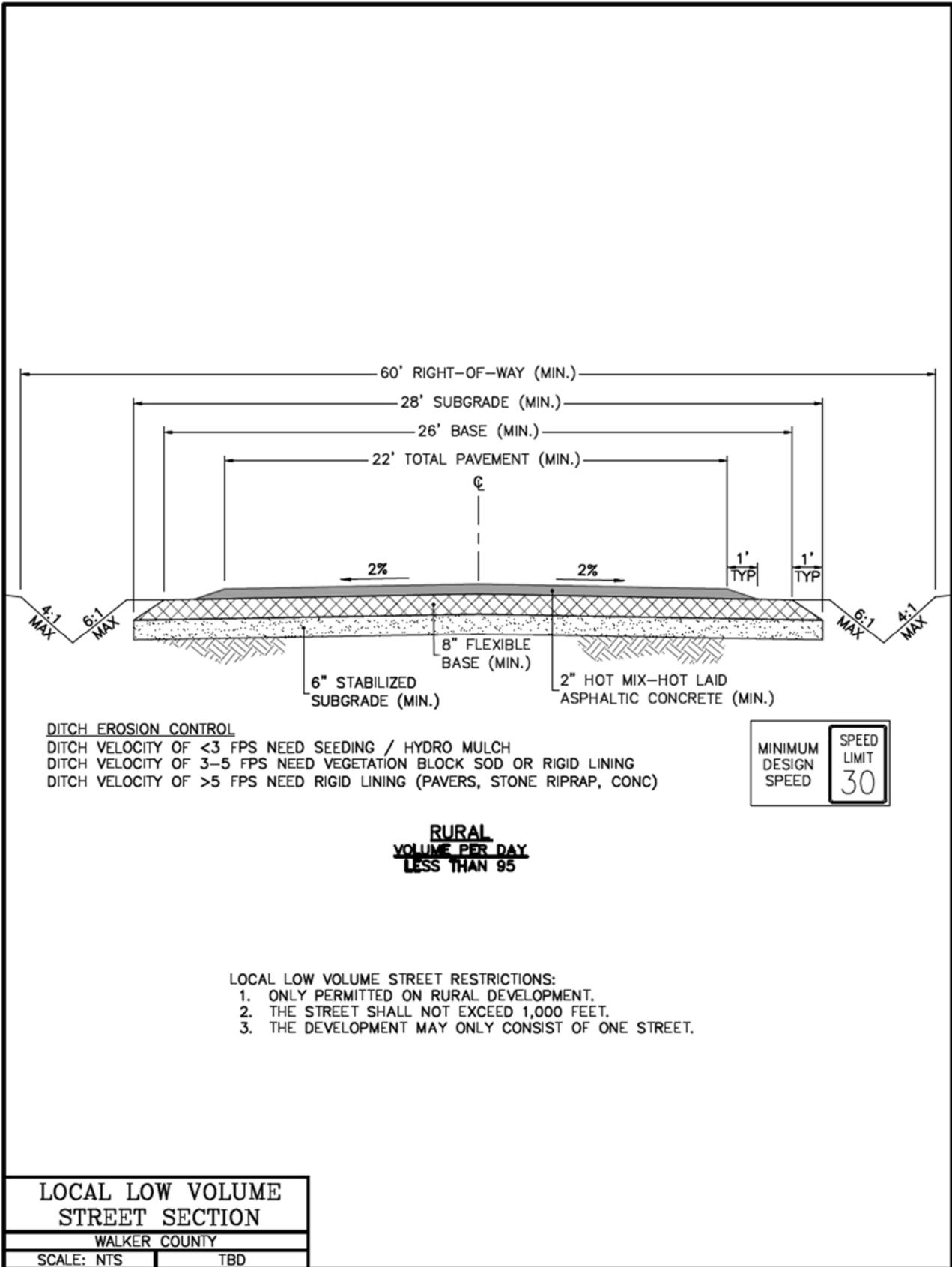
Appendix F – Roadway Cross-Sections



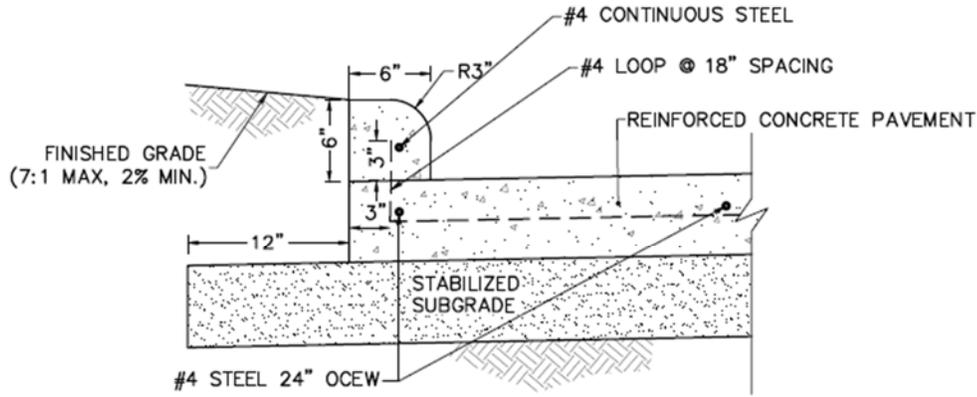




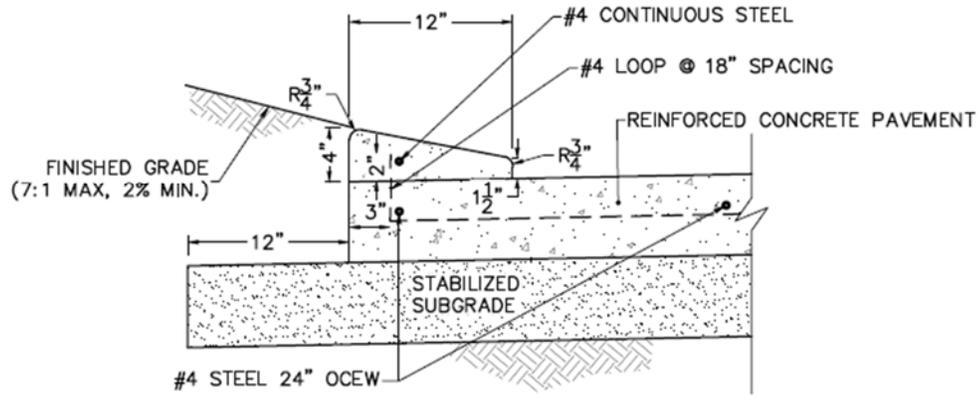




Appendix G – Curb Details



**6" CURB
(ALL STREETS)**



**4"x12" ROLLOVER CURB
(RESIDENTIAL LOTS ONLY)**

NOTES:

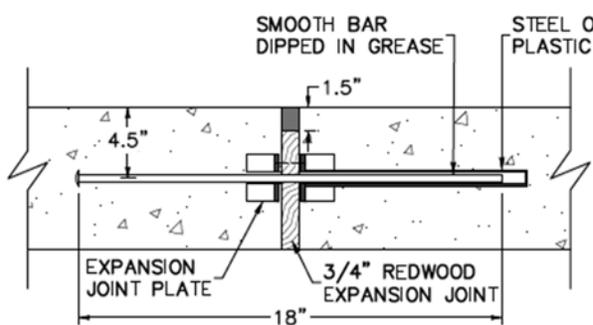
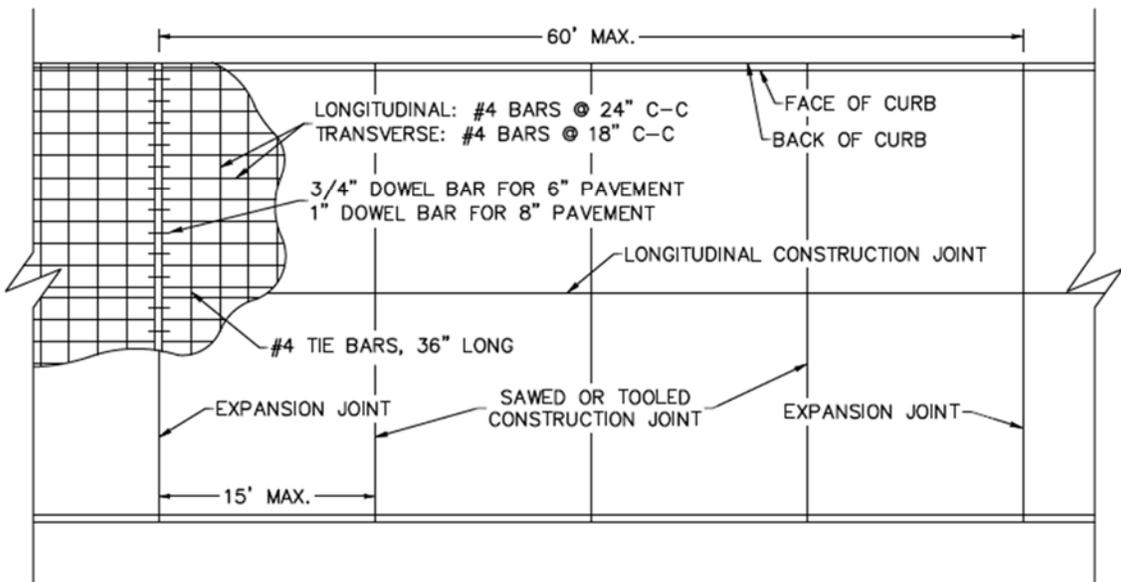
1. CONCRETE SHALL BE CLASS A (3000 PSI).
2. ALL REINFORCING BARS SHALL BE #4 GRADE 60 STEEL (100% TIED), UNLESS OTHERWISE SPECIFIED.
3. ROUND ALL EXPOSED SHARP EDGES WITH A ROUNDING TOOL TO A MINIMUM RADIUS OF 1/4 INCH.
4. PROVIDE EPOXIED DOWELS WHERE CONCRETE CURBS ARE PLACED ON EXISTING CONCRETE PAVEMENT.
5. EXPANSION AND CONTRACTION JOINTS SHALL BE CONSTRUCTED TO MATCH, INCLUDING PAVEMENT JOINTS IN THE CURB AND GUTTER LINES ADJACENT TO JOINTED CONCRETE PAVEMENT. WHERE PLACEMENT OF CURB OR CURB AND GUTTER IS NOT ADJACENT TO CONCRETE PAVEMENT, EXPANSION JOINTS SHALL BE PROVIDED AT STRUCTURES, CURB RETURNS, AND AT THE LOCATIONS DIRECTED BY THE ENGINEER.
6. ONE-HALF INCH EXPANSION JOINT MATERIAL SHALL BE PROVIDED WHERE CURB OR CURB AND GUTTER IS ADJACENT TO SIDEWALK OR RIPRAP.
7. ALL JOINTS SHALL BE EPOXY SEALED, (GRAY COLOR TO MATCH).
8. ALL CURB SHALL BE SPRAYED WITH WHITE PIGMENTED CURING COMPOUND.
9. PLACE BACKFILL BEHIND THE CURB WITHIN 7-DAYS OF NEW CURB INSTALLATION.

**CONCRETE CURB
DETAILS**

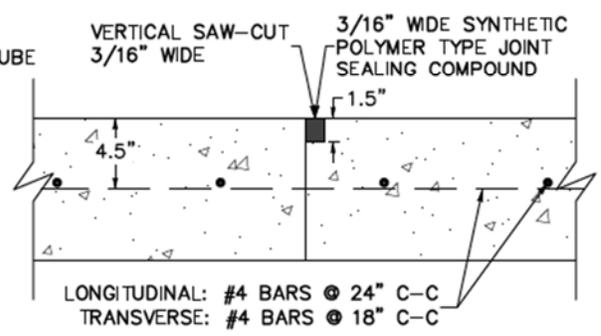
WALKER COUNTY

SCALE: NTS TBD

Appendix H – Concrete Pavement Details

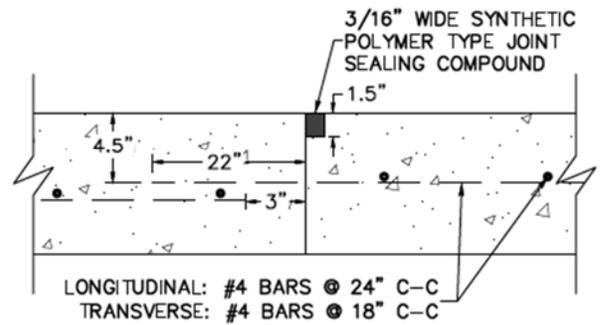


EXPANSION JOINT



**TRANSVERSE "SAWED"
 CONSTRUCTION JOINT**

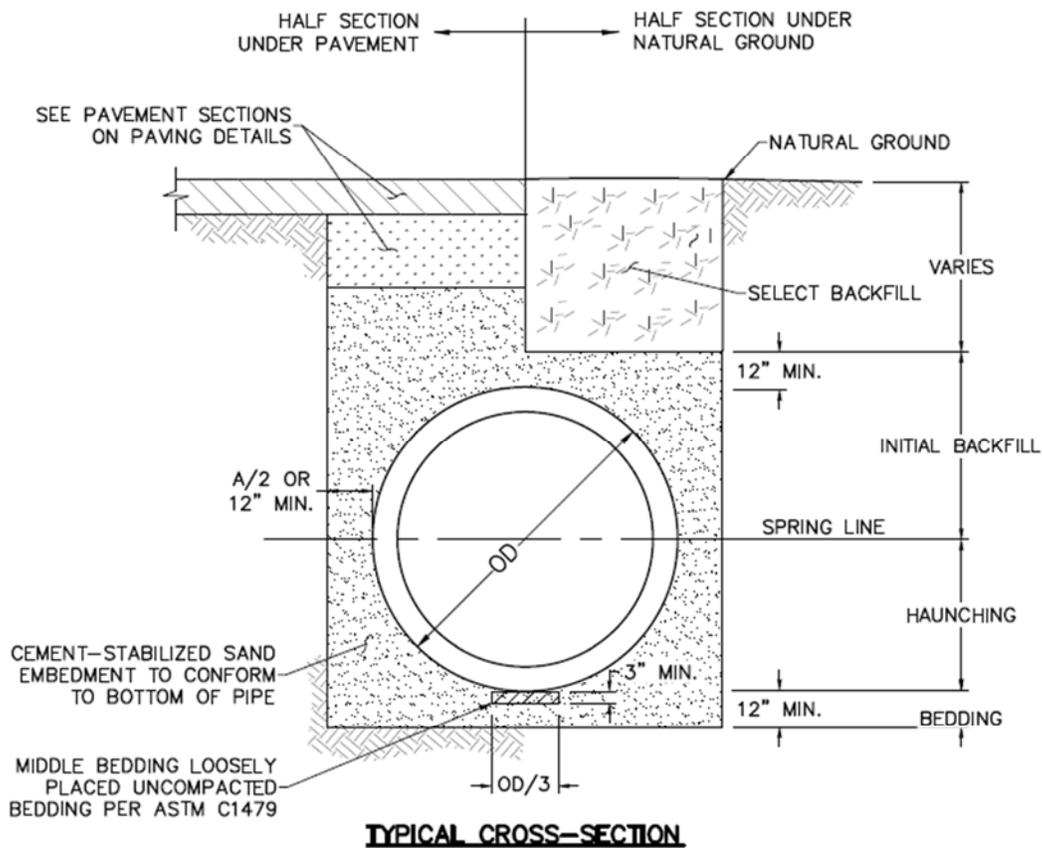
- NOTES:
1. CONCRETE SHALL BE CLASS A (3000 PSI @ 28 DAYS).
 2. ALL REINFORCING BARS SHALL BE #4 GRADE 60 STEEL (100% TIED), UNLESS OTHERWISE SPECIFIED.
 3. ROUND ALL EXPOSED SHARP EDGES WITH A ROUNDING TOOL TO A MINIMUM RADIUS OF 1/4 INCH



**LONGITUDINAL
 CONSTRUCTION JOINT**

CONCRETE PAVEMENT DETAILS	
WALKER COUNTY	
SCALE: NTS	TBD

Appendix I – Storm Bedding and Backfill Details



NOTES:

1. THIS DETAIL MAY BE USED ONLY FOR DRY STABLE TRENCH CONDITIONS.
2. MINIMUM TRENCH WIDTH SHALL BE PIPE OD PLUS AN ALLOWANCE "A" FOR THE NOMINAL PIPE SIZE:

NOMINAL PIPE SIZE	"A"
18" TO 30"	24"
OVER 30"	36"

3. MAXIMUM TRENCH WIDTH SHALL BE NOT GREATER THAN MINIMUM TRENCH WIDTH PLUS 24 INCHES, UNLESS OTHERWISE NOTED.
4. CEMENT STABILIZED SAND TO BE BACKFILLED UP TO BOTTOM OF SUBGRADE WHERE PIPES CROSS ANY ROAD.
5. ANY STORM SEWER 48 INCHES OR SMALLER LOCATED UNDERNEATH OR WITHIN 1 FOOT OF A PAVING SECTION SHALL BE BEDDED AND BACKFILLED WITH 1,000-PSI CEMENT STABILIZED SAND.

**RCP STORM BEDDING
AND BACKFILL DETAIL**

WALKER COUNTY

SCALE: NTS TBD

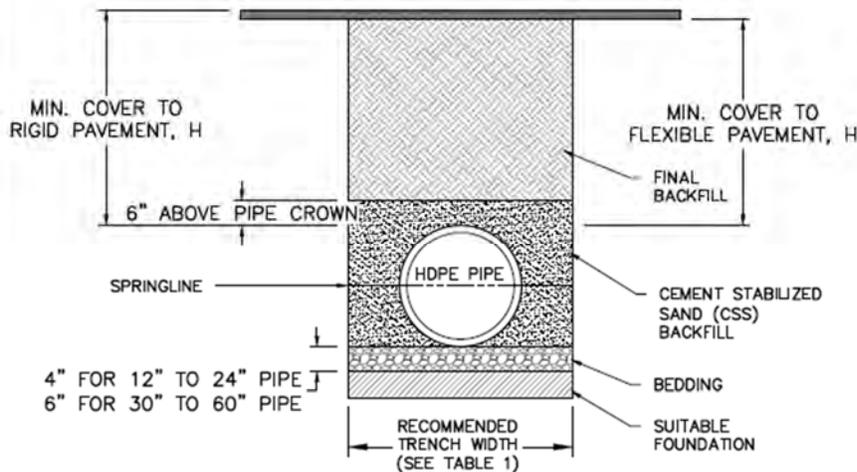


TABLE 1
RECOMMENDED MINIMUM TRENCH WIDTHS

PIPE DIAM.	MIN. TRENCH WIDTH
12" (300mm)	30" (762mm)
15" (375mm)	34" (864mm)
18" (450mm)	39" (991mm)
24" (600mm)	48" (1219mm)
30" (750mm)	56" (1422mm)
36" (900mm)	64" (1626mm)
42" (1050mm)	72" (1829mm)
48" (1200mm)	80" (2032mm)
60" (1500mm)	96" (2438mm)

NOTES:

1. ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2321, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS", LATEST ADDITION. NATIVE SOILS SHALL BE OF ADEQUATE STIFFNESS TO WITHSTAND A VERTICAL CUT WITHOUT MATERIAL SLOUGHING. DUE TO THE FINAL SET STRENGTH, CEMENT STABILIZED SAND (CSS) SHALL BE COMPACTED TO 85% SPD OR GREATER. SEE NOTES 7 AND 9 REGARDING SET STRENGTH.
2. RECOMMENDED TRENCH WIDTHS ARE LISTED IN TABLE 1 PER ASTM D2321. THESE VALUES ARE BASED ON PROVIDING SUFFICIENT SPACE BETWEEN THE PIPE O.D. AND THE TRENCH WALL, SUCH THAT WORKING ROOM FOR COMPACTION EQUIPMENT IS PROVIDED WITHOUT DAMAGING THE PIPE OR TRENCH WALL INTEGRITY. NARROWER TRENCHES MAY BE POSSIBLE BASED ON THE COMPACTION EQUIPMENT.
3. CSS SHALL HAVE A MIX DESIGN OF ADEQUATE FINAL STRENGTH TO CARRY ALL LIVE AND DEAD LOADING BUT ALLOW FOR ANY FUTURE EXCAVATION. TYPICAL 7 DAY COMPRESSIVE STRENGTHS RANGE BETWEEN 50 AND 100 PSI. MIX DESIGNS CAN VARY BASED ON THE CEMENT, ASH, SOIL, ADMIXTURES, AND WATER RATIO AND SHALL BE DESIGNED AND DEFINED BY THE ENGINEER OF RECORD. THE AMERICAN CONCRETE INSTITUTE (ACI) REPORT ACI 230.1R-09 IS ONE RESOURCE THAT PROVIDES MIX DESIGNS BASED ON DIFFERENT CLASSIFICATIONS OF SOIL.
4. CSS SHOULD NOT BE PLACED WHEN TEMPERATURES ARE BELOW 40°F, AGAINST FROZEN TRENCH MATERIAL OR WHEN APPRECIABLE PRECIPITATION IS FORECASTED DURING PLACEMENT.
5. **FOUNDATION:** WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER. AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
6. **BEDDING:** SUITABLE MATERIAL SHALL BE CSS, OR CLASS I OR II PER ASTM D2321. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4" (100mm) FOR 12"-24" DIAMETER PIPE (300mm-600mm); 6" (150mm) FOR 30"-60" (750mm-1500mm) DIAMETER PIPE. THE MIDDLE 1/3 BENEATH THE PIPE INVERT SHALL BE LOOSELY PLACED.
7. **FINAL BACKFILL:** THE CSS BACKFILL SHALL BE ALLOWED TO CURE AT LEAST 4 HOURS TO REACH AN INITIAL SET STRENGTH PRIOR TO PLACING SOIL ABOVE THE PIPE EMBEDMENT. ADDITIONAL CURE TIME MAY BE REQUIRED BASED ON THE OVERALL FINAL FILL HEIGHT (SEE NOTE 9).
8. **MINIMUM COVER:** MINIMUM COVER, H, IS 12" (300mm) THROUGH 48" (1200mm) DIAMETER PIPE AND 24" (600mm) OF COVER FOR 60" (1500mm) DIAMETER PIPE, MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT.
9. **MAXIMUM COVER:** MAXIMUM COVER, H, IS BASED ON A MINIMUM 4HR SET TIME OF THE CSS BACKFILL PRIOR TO ANY SOIL PLACEMENT ABOVE THE BACKFILL ENVELOPE. FILL HEIGHTS UP TO 15FT ARE SUITABLE FOR ALL DIAMETERS. LONGER SET TIME MAY ALLOW FOR GREATER FILL HEIGHTS, CONTACT AN ADS REPRESENTATIVE FOR GUIDANCE; SET TIME LESS THAN 4HR MAY RESULT IN HIGHER THAN EXPECTED DEFLECTION AND IMPACT LONG-TERM PERFORMANCE.

**HDPE STORM BEDDING
AND BACKFILL DETAIL**
WALKER COUNTY
SCALE: NTS TBD

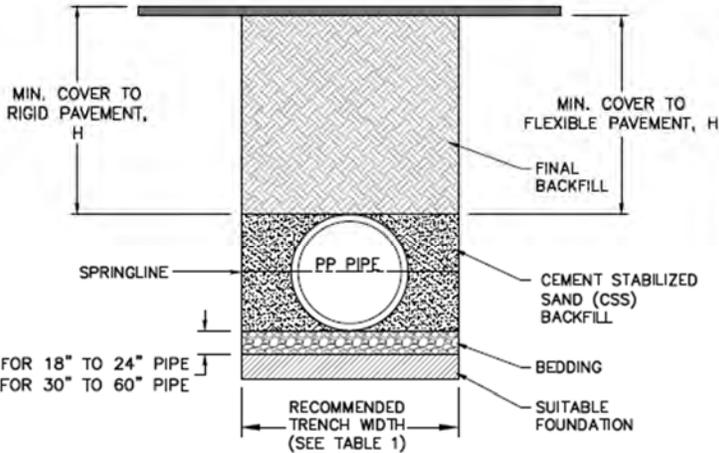


TABLE 1
MINIMUM TRENCH WIDTHS AND MAXIMUM FILL HEIGHTS

PIPE DIAM.	MIN. TRENCH WIDTH	MAX. FILL HEIGHT
18" (450mm)	45" (1143mm)	21.0' (6.4m)
24" (600mm)	52" (1321mm)	16.5' (5.0m)
30" (750mm)	60" (1524mm)	18.5' (5.6m)
36" (900mm)	78" (1981mm)	15.5' (4.7m)
42" (1050mm)	83" (2108mm)	15.0' (4.6m)
48" (1200mm)	90" (2286mm)	14.0' (4.3m)
60" (1500mm)	103" (2616mm)	13.0' (4.0m)

NOTES:

- ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2321, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS", LATEST ADDITION. NATIVE SOILS SHALL BE OF ADEQUATE STIFFNESS TO WITHSTAND A VERTICAL CUT WITHOUT MATERIAL SLOUGHING. CEMENT-STABILIZED SAND (CSS) EMBEDMENT REQUIRES PLACEMENT IN MAXIMUM 6" (150mm) LIFTS COMPACTED TO A MINIMUM OF 95% OF MAXIMUM DRY DENSITY IN ACCORDANCE WITH ASTM D558, WITH MOISTURE CONTENT ON THE DRY SIDE OF OPTIMUM BUT SUFFICIENT FOR EFFECTIVE HYDRATION.
- CSS SHALL HAVE A MIX DESIGN OF ADEQUATE FINAL STRENGTH TO CARRY ALL LIVE AND DEAD LOADING BUT ALLOW FOR ANY FUTURE EXCAVATION. THE MIXTURE SHALL CONSIST OF NO LESS THAN 1.1 SACKS OF TYPE 1 PORTLAND CEMENT (CONFORMING TO ASTM C 150) PER ONE TON OF SAND (CONFORMING TO ASTM C 33), RESULTING IN A MINIMUM UNCONFINED COMPRESSIVE STRENGTH OF 100 PSI WITHIN 48 HRS OF SET TIME. REFERENCE THE CITY OF HOUSTON SPECIFICATION SECTION 02321 "CEMENT STABILIZED SAND" FOR FURTHER PLACEMENT AND MATERIAL REQUIREMENTS.
- CSS SHOULD NOT BE PLACED WHEN TEMPERATURES ARE BELOW 40°F, AGAINST FROZEN TRENCH MATERIAL OR WHEN APPRECIABLE PRECIPITATION IS FORECASTED DURING PLACEMENT.
- FOUNDATION:** WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER. AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
- BEDDING:** SUITABLE MATERIAL SHALL BE CSS, OR CLASS I OR II PER ASTM D2321. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4" (100mm) FOR 18"-24" DIAMETER PIPE (450mm-600mm); 6" (150mm) FOR 30"-60" (750mm-1500mm) DIAMETER PIPE. THE MIDDLE 1/3 BENEATH THE PIPE INVERT SHALL BE LOOSELY PLACED.
- FINAL BACKFILL:** THE CSS BACKFILL SHALL BE ALLOWED TO CURE AT LEAST 4 HOURS TO REACH AN INITIAL SET STRENGTH PRIOR TO PLACING SOIL ABOVE THE PIPE EMBEDMENT. ADDITIONAL CURE TIME MAY BE REQUIRED BASED ON THE OVERALL FINAL FILL HEIGHT (SEE NOTE 9).
- MINIMUM COVER:** IN UNPAVED AREAS, MINIMUM COVER, H, IS 12" (300mm) FOR PIPES UP TO 48" (1200mm) IN DIAMETER AND 24" (600mm) FOR 60" (1500mm) DIAMETER PIPE. IN PAVED AREAS, MINIMUM COVER IS 24" (300mm) FOR PIPES UP TO 48" (1200mm) IN DIAMETER AND 30" (600mm) FOR 60" (1500mm) DIAMETER PIPE. H IS MEASURED FROM THE TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT, ASSUMING HL-93 LOADING.
- MAXIMUM COVER:** MAXIMUM COVER(S), H, ARE LISTED ABOVE IN TABLE 1. THESE VALUES ARE BASED ON A MINIMUM 4 HR SET TIME OF THE CSS BACKFILL PRIOR TO ANY SOIL PLACEMENT ABOVE THE BACKFILL ENVELOPE. SET TIMES LESS THAN 4 HR MAY RESULT IN HIGHER THAN EXPECTED DEFLECTION AND IMPACT LONG-TERM PERFORMANCE. NATIVE SOILS ARE ASSUMED TO BE SOFT COHESIVE CLAYS, AND GROUND WATER LEVELS ARE ASSUMED TO BE AT THE SPRINGLINE OF THE PIPE. STRONGER NATIVE SOILS OR HIGHER GROUNDWATER LEVELS WILL AFFECT THE VALUES LISTED IN THE TABLE.

**POLYPROPYLENE
STORM BEDDING AND
BACKFILL DETAIL**

WALKER COUNTY

SCALE: NTS TBD

VARIANCE REQUEST TO ON-SITE SEWAGE FACILITY REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A - PROPERTY INFORMATION	FOR COUNTY USE ONLY
A1. Property Owner's Name DONNA JACKSON	Application Number: P # 2021-0599
A2. Building/Site Street Address [REDACTED]	Date of Submittal: 10-22-2021
City [REDACTED]	State [REDACTED]
	ZIP Code [REDACTED]
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) 1.00 ACRE IN A. MARCH SURVEY, A-367 DEED FILED IN: VOL 1295 PAGE 433 WCOPR.	
<p>THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTION STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.</p>	
SECTION B - OTHER VARIANCE	
(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)	
B1. A Variance is requested to Section(s) <u>SECTION 10A/285.2(44)</u> of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows: <u>APPLICANT IS SEEKING TO REPLACE AN ON-SITE SEWAGE FACILITY ON THE ABOVE DESCRIBED 1.00 ACRE TRACT.</u> <u>THE APPLICANT SEEKS ALLOWANCE TO REPLACE THE OSSF ALL PORTIONS TO BE LOCATED ON SAID 1.00 ACRE TRACT, VARIANCE / ALLOWANCE IS REQUESTED TO ALLOW THE INSTALLATION / PERMITTING OF A NEW OSSF EVEN THOUGH A PORTION OF THE EXISTING HOME IS ACROSS THE EXISTING</u>	
SECTION C - JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE	
PROPERTY LINC.	
(This section must be completed by a Registered Sanitarian or Engineer.)	
C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF? New <u>X (REPLACEMENT)</u> Existing _____	
C2. Has the proposed OSSF been installed prior to the request for or approval of a variance? Yes _____ Existing <u>X (BEING REPLACED)</u>	

Initial _____

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

A PORTION OF THE EXISTING HOME WHICH HAS BEEN IN PLACE OVER 40 YEARS IS ACROSS THE LOT LINE. THE EXISTING OSSF NEEDS TO BE REPLACED, HOWEVER A SMALL PORTION OF THE CONNECTED HOME IS OVER THE LOT LINE.

C4. In the opinion of the below signed Registered Sanitarian or Registered Engineer responsible for the preparation of the planning materials that include the variance, will the on-site wastewater facility including the variant methods or installation measures requested provide conditions that will provide equivalent or greater protection of the public health and the environment by variant means?

Yes _____ No _____

Please explain below:

This variance will not affect the proposed OSSF system.

C5. Is the OSSF for which the variance is being requested being installed on an existing small lot or tract created before January 1, 1998?

Yes _____ No

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

Yes _____ No

If the answer to question C6 is "Yes", then does the below signed Sanitarian or Engineer certify that to the best of his/her knowledge and ability that the provisions of TAC 30, Chapter 285 cannot be met on the site without the grant of a variance?

Yes _____ No _____

CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER

I, the below signed Engineer / Sanitarian do hereby certify that I have reviewed the planning materials and plans for the subject on-site sewage facility and have answered the questions in Section C to the best of my ability and in conformance with standard principles and practices. I further understand that my professional opinion may be relied upon for the issuance of a variance to the local order pertaining to on-site sewage facilities as it relates to equivalent protection of public health and safety and the environment, and a license to operate a system under said regulations.

Signature of Sanitarian/Engineer

[Handwritten Signature]

Date

10/22/21

Printed Name of Sanitarian/Engineer

JOHN KARAMBANI

License #

3710



Initial

[Handwritten Initials]

NOTICE

ALL INSTALLATION AND OPERATION OF THE ON-SITE SEWAGE FACILITY AND/OR ASSOCIATED DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE VARIANCES STATED HEREIN AND OTHER CONDITIONS STATED ON THE DEVELOPMENT PERMIT. ANY VARIATION WILL RESULT IN IMMEDIATE SUSPENSION OR TERMINATION OF THIS VARIANCE AND THE LICENSE TO OPERATE THE ON-SITE SEWAGE FACILITY. FLAGRANT VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY RESULT IN THE COMMISSIONER'S COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE GRANTING OF A VARIANCE IS LIMITED TO THE PERMITTING STANDARDS AND LOCAL REGULATORY STANDARD ONLY. THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE HEALTH OF OCCUPANTS OR NEARBY PROPERTIES OR PROPERTY OWNERS, AND COMPLIES WITH ALL OTHER MINIMUM LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE NOT LIABLE FOR DAMAGES OR INJURIES RESULTING FROM A PERMIT FOR WHICH THIS VARIANCE IS GRANTED.

I, DONNA A. JACKSON, do hereby acknowledge that I have reviewed the provisions, warnings, notices, and disclaimers stated above and that I understand them agree with them and intend to comply fully with them. I am fully aware that Walker County is not liable for damages resulting from the use of the on-site sewage facility or regulatory variance as approved for my property or facility. I further accept full responsibility for the risks, if any, associated with this variance. I also certify that the facts presented in this application are true, and that in the event I sell this property or structure in the future, that I will give notice of the variance to the purchaser prior to sale.

Signature of Owner/Applicant

Date

X

10/22/21

SECTION D - ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reasons for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of Section 13 as outlined in the Walker County Order Adopting Rules for On-Site Sewage Facilities to _____ this request for variance.

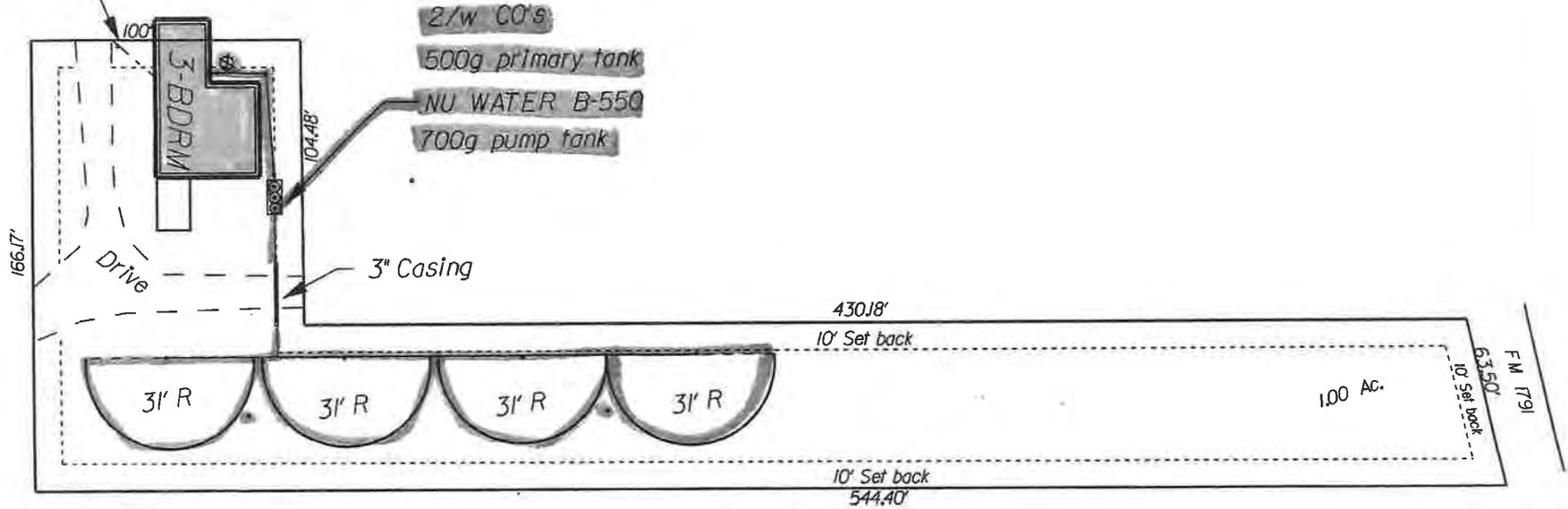
This variance will expire in 12 months if the related license to operate is not issued within prior to that date.

Commissioner's Court Signature

Printed Name

Date

water meter and line



Boring Sites

⊗ Existing Septic to be cleaned and filled

K & B TECH.	(936) 293 1598
DONNA JACKSON	PERMIT • 2021-0599
JENKINS ROAD	
HUNTSVILLE, TEXAS 77320	
1" = 60FEET	7/26/21

VARIANCE REQUEST TO ON-SITE SEWAGE FACILITY REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name <i>Ramsey Prantice</i>	Application Number: <i>2021-0169</i>	
A2. Building/Site Street Address [REDACTED]	Date of Submittal: <i>Nov. 2 2021</i>	
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) <i>114.8 Acres located in the B.W. Robinson and S.A. Butler, A-42 & A-79 Abstracts</i>		

THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTIONS STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.

SECTION B - OTHER VARIANCE
(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)
B1. A Variance is requested to Section(s) <i>285.31d 285.91(d)</i> of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows: <i>Variance from the 5 foot setback from structure as required. The Sewer line is installed under the garage slab including an outlet in the Garage.</i>

SECTION C - JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE (This section must be completed by a Registered Sanitarian or Engineer.)
C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF? New <input checked="" type="checkbox"/> Existing <input type="checkbox"/>
C2. Has the proposed OSSF been installed prior to the request for or approval of a variance? Yes <input checked="" type="checkbox"/> Existing <input type="checkbox"/>

Initial *WR*

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

Due to a lack of knowledge of the Code and State Regulations the homeowner constructed a concrete slab over the top of the sewer line discharge from the Resident.

C4. In the opinion of the below signed Registered Sanitarian or Registered Engineer responsible for the preparation of the planning materials that include the variance, will the on-site wastewater facility including the variant methods or installation measures requested provide conditions that will provide equivalent or greater protection of the public health and the environment by variant means?

Yes No

Please explain below:

This variant will provide equal protection unless for some reason the pipe is broken under the slab, in this case the sewer could seep at some point around the slab, and/or restrict the flow from the Resident.

C5. Is the OSSF for which the variance is being requested being installed on an existing small lot or tract created before January 1, 1998?

Yes No

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

Yes No

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

Yes No

Sewer from home can be kept as pumped around the slab and prevent the requirement for the variance

CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER

I, the below signed Engineer / Sanitarian do hereby certify that I have reviewed the planning materials and plans for the subject on-site sewage facility and have answered the questions in Section C to the best of my ability and in conformance with standard principles and practices. I further understand that my professional opinion may be relied upon for the issuance of a variance to the local order pertaining to on-site sewage facilities as it relates to equivalent protection of public health and safety and the environment, and a license to operate a system under said regulations.

Signature of Sanitarian/Engineer

Wendell Baker Jr

Date

10/21/21

Printed Name of Sanitarian/Engineer

Wendell Baker Jr

License #

RS 3523



Initial WB

NOTICE

ALL INSTALLATION AND OPERATION OF THE ON-SITE SEWAGE FACILITY AND/OR ASSOCIATED DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE VARIANCES STATED HEREIN AND OTHER CONDITIONS STATED ON THE DEVELOPMENT PERMIT. ANY VARIATION WILL RESULT IN IMMEDIATE SUSPENSION OR TERMINATION OF THIS VARIANCE AND THE LICENSE TO OPERATE THE ON-SITE SEWAGE FACILITY. FLAGRANT VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY RESULT IN THE COMMISSIONER'S COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE GRANTING OF A VARIANCE IS LIMITED TO THE PERMITTING STANDARDS AND LOCAL REGULATORY STANDARD ONLY. THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE HEALTH OF OCCUPANTS OR NEARBY PROPERTIES OR PROPERTY OWNERS, AND COMPLIES WITH ALL OTHER MINIMUM LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE NOT LIABLE FOR DAMAGES OR INJURIES RESULTING FROM A PERMIT FOR WHICH THIS VARIANCE IS GRANTED.

I, _____, do hereby acknowledge that I have reviewed the provisions, warnings, notices, and disclaimers stated above and that I understand them agree with them and intend to comply fully with them. I am fully aware that Walker County is not liable for damages resulting from the use of the on-site sewage facility or regulatory variance as approved for my property or facility. I further accept full responsibility for the risks, if any, associated with this variance. I also certify that the facts presented in this application are true, and that in the event I sell this property or structure in the future, that I will give notice of the variance to the purchaser prior to sale.

Signature of Owner/Applicant <i>Randy D. Prater</i>	Date 11-4-'21
--	------------------

SECTION D – ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reasons for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Flood Plain Management Regulations to _____ this request for variance. This variance will expire in 12 months if the related license to operate is not issued within prior to that date.

Commissioner's Court Signature	Printed Name	Date

Initial WB

1541

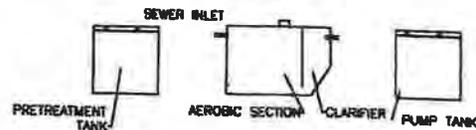
114.8 ACRES

NOTES:

1. 800 G.P.D. AEROBIC TREATMENT PLANT W/ 750 GAL PUMP TANK & CHLORINATOR
2. EFFLUENT DISCHARGE LINE WITH DIR. CLEANOUT
3. LIFT STATION, (2 500 GAL TANKS WITH PUMP AND CONTROL PANEL WITH HI-LEVEL ALARM
4. SINGLE 300GAL TRASH TANK



AQUARIUM AEROBIC TREATMENT PLANT



STRUCTURES:

- ONE COTTAGE (1) BEDROOM HOME - 600 SQ FT OF LIVING AREA
- ONE SINGLE FAMILY (3) BEDROOM HOME - >2500 SQ. FT. OF LIVING AREA
- A GARAGE WITH A CONVEINCE BATHROOM

NUMBER OF BEDROOMS:

- (3) THREE BEDROOM SINGLE FAMILY HOME-240 GAL/DAY-LOW FLOW FIXTURES
- (1) ONE BEDROOM COTTAGE 180 GAL/DAY- LOW FLOW FIXTURES

DESIGN PARAMETERS:

ESTIMATED DAILY FLOW	420 GALLONS/DAY
APPLICATION RATE	.041 GALLONS/SQUARE FOOT
AREA REQUIRED	10,244 SQUARE FEET
AREA DESIGNED	12,896 SQUARE FEET
MAXIMUM DAILY FLOW	530 GALLONS/DAY

SYSTEM PARAMETERS:

PRETREATMENT TANK	2-500G CONCRETE TANKS ONE AT EACH HOME
LIFT STATION WITH HIGH LEVEL ALARM	
AERATION TANK	800 GALLONS PER DAY
PUMP TANK	750 CONCRETE TANK
PUMP	P-20 1/2 HORSEPOWER
SPRINKLERS	LOW ANGLE SPRAY HEADS
CHLORINATOR	MODEL 120

WATER SUPPLY:

PUBLIC WATER SUPPLY

BUFFER REQUIREMENTS:

AEROBIC TREATMENT PLANT TO:	SPRAY FIELD AREA TO:
PRIVATE WATER WELL 50 FEET	WATER WELLS 100 FEET
PROPERTY LINES 5 FEET	PROPERTY LINES 20 FEET/10 FEET WITH TIMER
WATER LINES 10 FEET	PUBLIC WATER LINES 10 FEET
STRUCTURES 5 FEET	STRUCTURES NO SEPARATION

ADDITIONAL OSSF NOTES:

- (1) THE INSTALLER SHALL VIEW THIS DIAGRAM, AND THE ACTUAL SITE FOR ANY DISCREPANCIES THAT MAY EXIST.
- (2) ALL CONSTRUCTION METHODS SHALL BE IN ACCORDANCE WITH THE STATE AND LOCAL OSSF CODES.
- (3) ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE MATERIAL ELECTRIC CODE.
- (4) CHLORINATION UNIT MAY BE LOCATED IN LINE BETWEEN THE TREATMENT TANK AND THE PUMP TANK, OR WITHIN THE PUMP TANK.
- (5) THE SANITARIAN IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE SYSTEM TO BE INSTALLED, OR ANY WORKMANSHIP OF THE INSTALLER.

DESIGN NOTES:

- (1) SPRAYFIELD IS GREATER THAN TWENTY FEET FROM PROPERTY LINE SO AN IRRIGATION TIMER IS NOT REQUIRED.
- (2) PUMP TANK SHALL HAVE GREATER THAN 1/2 DAILY FLOW BETWEEN PUMP ON & PUMP OFF & 1/3 DAILY FLOW BETWEEN THE ALARM ON FLOAT AND THE BOTTOM OF THE PUMP TANK INLET
- (3) IMMEDIATELY AFTER COMPLETION OF INSTALLATION, HOME OWNER MUST SEED OR SOD THE SPRAYFIELD WITH GRASS AND MOW AS NECESSARY TO MAINTAIN OPTIMUM GROWING CONDITION
- (4) ALL CONSTRUCTION MATERIALS AND METHODS SHALL CONFORM TO OSSF RULES AND REGULATIONS
- (5) UNDER NO CIRCUMSTANCES MAY ANY FOOD CROPS BE PLANTED IN SPRAY FIELD AREA

20'SET BACK

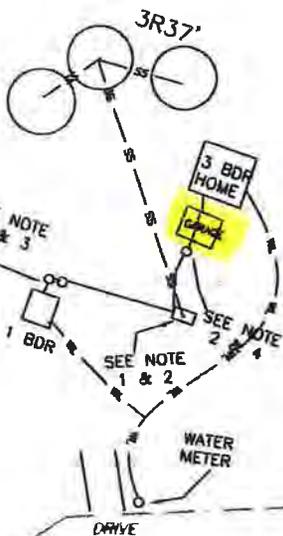
1290'

599'

893'

370'

1899



OWNER : PRENTICE, RAMSEY

ADDRESS :

A-PLUS SEPTIC AND ENVIRONMENTAL SERVICES
88 DARRYL WHITE RD, HUNTSVILLE, TEXAS

DATE: 2/10/13

COUNTY: WALKER

PERMIT#: 2013-

SCALE : 1" = 400'

AREA COVERED: 12,896 SQ.FT. DRAWN BY : WB

SIEMENS

Siemens Industry, Inc.
Building Technologies

8850 Fallbrook Dr.
Houston TX 77064
Guy Bills
Guy.Bills@siemens.com
(832) 284-3036 Ph
(281) 949-3100 Fax

PROPOSAL SUBMITTED TO				PROJECT INFORMATION			
COMPANY:	WALKER COUNTY			PROPOSAL DATE:	11/17/21	QUOTE ID:	
CONTACT:	Larry Whitener, Jr.			JOB NAME:	COURT HOUSE DOOR W INTERCOM ADD ON LEVEL 3		
ADDRESS:	1301 Sam Houston Ave, Suite 235			ADDRESS:	1301 Sam Houston Ave		
	Huntsville TX 77340				Huntsville TX 77320		
PHONE:	936 435 2490	CEL:	936 668 9682	ESTIMATOR:	Guy Bills		
EMAIL:	lwhitener@co.walker.tx.us			DATE OF PLANS:	NA	INCLUDED ADDENDA:	

PRICING (SEE NEXT PAGE FOR DETAILED SCOPE)			
INCLUDES NEW CONSTRUCTION USE TAX:			No
INCLUDES SALES TAX:			No
Initial to accept:	BASE BID DOOR SCOPE:		\$8,209.00

REMARKS
This proposal does not include installation, installation material, or any labor unless specified. See following pages for details. Payment Terms are Net 30. The Terms and Conditions of Sale shown on the attached are a part hereof. Per project aggregate general liability insurance is excluded. Prices quoted are firm for 30 days. A 25% mobilization invoice will be presented upon acceptance.

PROPOSED BY		AGREED TO	
		I have read the attached Terms & Conditions of Sale, understand them fully, and agree to abide by them. I understand that payment is due upon receipt of invoice.	
COMPANY NAME:	Siemens Industry, Inc.	COMPANY NAME:	Walker County
BY (sign here):	<i>Guy Bills</i>	BY (sign here):	
NAME (print):	Guy Bills	NAME (print):	
TITLE:	Sr. Account Manager	TITLE:	
DATE:		DATE:	
		TAX CERTIFICATE #:	

SIEMENS

Siemens Industry, Inc.
Building Technologies

8850 Fallbrook Dr.
Houston TX 77064
Guy Bills
Guy.Bills@siemens.com
(832) 284-3036 Ph
(281) 949-3100 Fax

Scope of Work

Per a site visit on 11/16/21 with Larry Whitener, Siemens will provide access control with a video intercom unit, to the exterior hallway door of Judge Moorman's office suite. This scope will provide integration of the new intercom unit to the existing 2 (Two) wall mounted master units in the office area. Siemens will remove 1 (One) wall master unit from its existing location to a new location on the opposite office wall.

Siemens will provide an electrified strike with card reader, door contact and PIR motion detector, at the door. This scope provides access control cable from the door to the new 2 Door Edge controller with power supply, to be installed in the Level 2 IDF. Owner to provide wall space per clarification notes, below.

Clarifications:

All work to be done during normal business hours

Permitting is excluded

Engineered Drawings, submittals and As Builts, are excluded

Any repair or modification to existing door or intercom system to be provided by others

Cutting, patching and painting are excluded

Equipment wall space for Edge and power supply, by owner

Base access control system by owner, any upgrades for system compatibility, by owner

Owner will provide the following for the installation of the new access Edge control panel:

Fire-rated mounting surface (typically plywood)

120 VAC life safety power hard-wired to power supply

Fire alarm relay with data cable installed above panel location

LAN connection jack with patch cable installed adjacent to panel.

EQUIPMENT LIST

Description	QTY
DOOR	
RDR, RPK40, MULTICLASS, SE REV E, KPD, STD PROX, STD, WIEGAND, TERM, BLK, STD 1 SECURITY, LED	1
PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	1
VON DUPRIN INC. - 24VDC, ELECTRIC STRIKE, FAIL-SECURE, W\DSM OPTION	1
SECURITY 18AWG 4COND + 22AWG 3PR + 22AWG 2COND + 22AWG 4COND INDIV SHLD BANANA PEEL	1
3/4" DIA. RECESSED STEEL DOOR/CLOSED LOOP/WIDE GAP, GRAY	1

SIEMENS

Siemens Industry, Inc.
Building Technologies

8850 Fallbrook Dr.
Houston TX 77064
Guy Bills
Guy.Bills@siemens.com
(832) 284-3036 *Ph*
(281) 949-3100 *Fax*

INTERCOM	
JO-DV VIDEO DR STN,JO/GT-MKB-N	1
2 DOOR ADAPTOR FOR JO SERIES	1
4 CONDUCTOR, 18AWG, LOW CAP, PE, SOLID, NON-SHIELDED, 500 FEET	1
2 CONDUCTOR, 18AWG, LOW CAP, PE, SOLID, NON-SHIELDED, 500 FEET	1
ACCESS CONTROL PANEL ADDITION	
ISTAR EDGE, WITH ENCLOSURE 64 MB RAM, SUPPORTS TWO READERS, WITH ENCLOSURE. 12/24 VDC	1
PSX 75W POWER SUPPLY/BATTERY CHARGER, 12/24VDC, W/8 CLASS 2 OUTPUTS, 230VAC WALL-MOUNT	1
12V 7AH AGM .187 SLA BATTERY	2
MISC INSTALLATION EQUIPMENT	1

PRICING:

Equipment: \$3,309. (Includes shipping and warranty)

Siemens Installation Labor: \$2,530.

Door Sub: \$1,030.

Cable Sub: \$1,340.

TOTAL: \$8,209.00

This price is valid for 30 days. Applicable taxes required by local, state, and federal taxing entities will be added to each invoice.



Siemens Industry, Inc.
Building Technologies

8850 Fallbrook Dr.
Houston TX 77064
Guy Bills
Guy.Bills@siemens.com
(832) 284-3036 *Ph*
(281) 949-3100 *Fax*

General Notes (Applies to all scopes)

ADDITIONAL EXCLUSIONS

This proposal excludes the following.

- Base building CAD drawings
- Construction permits and other permits (e.g. general construction, mechanical, electrical, plumbing, security, etc.)
- Remote supervising station or central station monitoring fees
- UL placard
- Removing, replacing, patching, or painting of ceilings or walls
- Overtime
- After hours work
- Dedicated phone lines (if required for monitoring, these must be provided by others)
- 110VAC power
- Asbestos abatement, and work within asbestos areas
- Additional testing due to others
- Costs associated with multiple trips to the jobsite due to incompleteness by others
- Damage by other contractors
- Any consequential damages, loss of use, loss of revenue, and any third party consequential damages
- Performance or Payment bonds
- Per project aggregate general liability insurance
- Professional liability insurance
- Errors and omissions insurance
- Bonding or special insurance
- Owner provided insurance
- Certified payroll
- Wage scale or Davis-Bacon wages

Article 1: General

1.1 (a) The Agreement constitutes the entire, complete and exclusive agreement between the parties relating to the services ("Services") and the equipment, materials, parts, supplies and software (collectively "Product") to be provided by SIEMENS as described in each Work Order (such Services and Product collectively referred to as "Work") and shall supersede and cancel all prior agreements and understandings, written or oral, relating to the subject matter of the Agreement. Neither party may assign the Agreement or any rights or obligations hereunder without the prior written consent of the other, except that either party may assign this Agreement to its affiliates and SIEMENS may grant a security interest in the Agreement; assign proceeds of the Agreement; and/or use subcontractors in performance of the Work.

(b) The terms and conditions of this Agreement shall not be modified or rescinded except in writing, signed by an authorized representative of SIEMENS and representative of Customer. SIEMENS' and Customer's performance under this Agreement is expressly conditioned on the terms of this Agreement, notwithstanding any different or additional terms contained in any writing at any time submitted or to be submitted to SIEMENS by Customer relating to the Work.

(c) The terms and conditions set forth herein shall supersede, govern and control any conflicting terms of the Proposed Solution or the Proposal.

(d) Nothing contained in this Agreement shall be construed to give any rights or benefits to anyone other than the Customer and SIEMENS without the express written consent of both parties. All provisions of this Agreement allocating responsibility or liability between the parties shall survive the completion of the Work and termination of this Agreement.

1.2 This Agreement shall be governed by and enforced in accordance with the laws of the State of Illinois. Any litigation arising under this Agreement shall be brought in the State or Commonwealth in which the Work is being provided to Customer. The parties waive any right to a jury trial on matters arising out of this Agreement.

Article 2: Work by SIEMENS

2.1 SIEMENS will perform the Work expressly described in a Work Order (including any change orders thereto mutually agreed upon in writing) issued under this Agreement and signed by both parties. The Work shall be performed in a manner consistent with the degree of care and skill ordinarily exercised by reputable companies performing the same or similar work in the same locale acting under similar circumstances and conditions.

2.2 SIEMENS shall perform the Work during its local, normal working hours, unless otherwise agreed in a Work Order.

2.3 SIEMENS is not required to conduct safety or other tests, install or maintain any devices or equipment or make modifications or upgrades to any Product beyond the scope set forth in a Work Order. Any Customer request to change the scope or the nature of the Work must be in the form of a mutually agreed change order, effective only when executed by all parties hereto.

2.4 All reports and drawings specifically prepared for and deliverable to Customer pursuant to a Work Order (Deliverables) shall become Customer's property upon full payment to SIEMENS. SIEMENS may retain file copies of such Deliverables. All other reports, notes, calculations, data, drawings, estimates, specifications, manuals, other documents and all computer programs, codes and computerized materials prepared by or for SIEMENS are instruments of SIEMENS' work (Instruments) and shall remain SIEMENS' property. SIEMENS conveys no license to software unless otherwise expressly provided in the Work Order. To the extent specified in the Work Order, Customer, its employees and agents (Permitted Users) shall have a right to make and retain copies of Instruments except uncompiled code, and to use all Instruments, provided however, the Instruments shall not be used or relied upon by any parties other than Permitted Users, and such use shall be subject to this Agreement and limited to the particular Work and location for which the Instruments were provided. All Deliverables and Instruments provided to Customer are for Permitted Users' use only for the purposes disclosed to SIEMENS, and Customer shall not transfer them to others or use them or permit them to be used for any extension of the Work or any other project or purpose, without SIEMENS' express written consent. Any reuse of Deliverables or Instruments for other work or locations without the written consent of SIEMENS, or use by any party other than Permitted Users, will be at Permitted Users' sole risk and without liability to SIEMENS; and, in addition to any other rights SIEMENS may have, Customer shall indemnify, defend and hold SIEMENS harmless from any claims, losses or damages arising therefrom.

2.5 Customer acknowledges that SIEMENS, in the normal conduct of its business, may use concepts and improved skills and know-how developed while performing other contracts. Customer acknowledges the benefit which may accrue to it though this practice, and accordingly agrees that anything in this Agreement notwithstanding SIEMENS may continue, without payment of a royalty, this practice of using concepts and improved skills and know-how developed while performing this Agreement.

2.6 SIEMENS shall be responsible for any portion of the Work performed

by any subcontractor of SIEMENS. SIEMENS shall not have any responsibility, duty or authority to direct, supervise or oversee any employees or contractors of Customer or their work or to provide the means, methods or sequence of their work or to stop their work. SIEMENS' work and/or presence at a site shall not relieve others of their responsibility to Customer or to others. SIEMENS shall not be liable for the failure of Customer's employees, contractors or others to fulfill their responsibilities, and Customer agrees to indemnify, hold harmless and defend SIEMENS against any claims arising out of such failures.

Article 3: Responsibilities of Customer

3.1 Customer, without cost to SIEMENS, shall:

(a) Designate a contact person with authority to make decisions for Customer regarding the Work and provide SIEMENS with information sufficient to contact such person in an emergency. If such representative cannot be reached, any request for work received from a person located at Customer's site will be deemed authorized by Customer, and SIEMENS will, in its reasonable discretion, act accordingly;

(b) Provide or arrange for reasonable access and make all provisions for SIEMENS to enter any site where Work is to be performed;

(c) Permit SIEMENS to control and/or operate all controls, systems, apparatus, equipment and machinery necessary to perform the Work;

(d) Furnish SIEMENS with all available information pertinent to the Work;

(e) Furnish SIEMENS with all approvals, permits and consents from government authorities and others as may be required for performance of the Work except for those SIEMENS has expressly agreed in writing to obtain;

(f) Maintain the Work site in a safe condition; notify SIEMENS promptly of any site conditions requiring special care; and provide SIEMENS with any available documents describing the quantity, nature, location and extent of such conditions;

(g) Comply with all laws and provide any notices required to be given to any government authorities in connection with the Work, except such notices SIEMENS has expressly agreed in writing to give;

(h) Provide SIEMENS with Material Safety Data Sheets (MSDS) conforming to OSHA requirements related to all Hazardous Materials located at the site which may impact the Work;

(i) Furnish to SIEMENS any contingency plans related to the site; and

(j) Furnish the specified operating environment, including without limitation, suitable, clean, stable, properly conditioned electrical power for the Work; telephone lines, capacity and connectivity as required by the Work; and heat, light, air conditioning and other utilities for the Work.

3.2 Customer acknowledges that the technical and pricing information contained in this Agreement is confidential and proprietary to SIEMENS and agrees not to disclose it or otherwise make it available to others without SIEMENS' express written consent.

3.3 Customer acknowledges that it is now and shall at all times remain in control of the Work site. Except as expressly provided herein, SIEMENS shall not be responsible for the adequacy of the health, safety or security programs or precautions related to Customer's activities or operations, Customer's other contractors, the work of any other person or entity, or Customer's site conditions. SIEMENS is not responsible for inspecting, observing, reporting or correcting health or safety conditions or deficiencies of Customer or others at Customer's site. So as not to discourage SIEMENS from voluntarily addressing health or safety issues at Customer's site, in the event SIEMENS does address such issues by making observations, reports, suggestions or otherwise, SIEMENS shall not be liable or responsible on account thereof.

3.4 Except as expressly stated in a Work Order, Customer is solely responsible for any removal, replacement or refinishing of the building structure or finishes that may be required to perform or gain access to the Work.

Article 4: Compensation

4.1 SIEMENS shall be compensated for the Work as expressly stated in a Work Order, or if not expressly stated, then at its prevailing rates and shall be reimbursed for costs and expenses (plus reasonable profit and overhead) incurred in performance of the Work. All other services, including but not limited to the following, shall be separately billed or surcharged on a time and materials basis: (a) emergency work performed at CUSTOMER's request, if inspection does not reveal any deficiency covered by the Agreement; (b) work performed other than during SIEMENS' normal working hours; and, (c) work performed on equipment not covered by the Agreement.

4.2 SIEMENS shall invoice Customer as provided in this Agreement (including any modifications in a Work Order), or if not expressly provided, then on a monthly or other progress billing basis. Invoices are due and payable within 25 calendar days of receipt by Customer or as otherwise set forth in a Work Order. If any payment is not received when due, SIEMENS may deem Customer to be in breach hereof and may enforce any remedies available to it hereunder or at law, including without limitation, acceleration of payments and suspension or termination of the Work at any time and without notice, and shall be entitled to compensation for the Work previously performed and for costs reasonably incurred in connection with the suspension or termination. In

the event any payment due hereunder is not made when due, the CUSTOMER agrees to pay, on demand, as a late charge, one and one-half percent (1.5%) of the amount of the payment per month, limited by the maximum rate permitted by law, of each overdue amount (including accelerated balances) under the Agreement, Customer shall reimburse SIEMENS for SIEMENS' costs and expenses (including reasonable attorneys' and witnesses' fees) incurred for collection under this Agreement. In the event Customer disputes any portion or all of an invoice, it shall notify SIEMENS in writing of the amount in dispute and the reason for its disagreement within 21 days of receipt of the invoice. The undisputed portion shall be paid when due, and interest on any unpaid portion shall accrue as aforesaid, from the date due until the date of payment, to the extent that such amounts are finally determined to be payable to SIEMENS.

4.3 Except to the extent expressly agreed in a Work Order, SIEMENS' fees do not include any taxes, excises, fees, duties or other government charges related to the Work, and Customer shall pay such amounts or reimburse SIEMENS for any amounts it pays. If Customer claims a tax exemption or direct payment permit, it shall provide SIEMENS with a valid exemption certificate or permit and indemnify, defend and hold SIEMENS harmless from any taxes, costs and penalties arising out of same.

Article 5: Changes; Delays; Excused Performance

5.1 As the Work is performed, conditions may change or circumstances outside SIEMENS' reasonable control (including changes of law) may develop which requires SIEMENS to expend additional costs, effort or time to complete the Work, in which case SIEMENS will notify Customer and an equitable adjustment will be made to the compensation and time for performance. In the event conditions or circumstances require Work to be suspended or terminated, SIEMENS shall be compensated for Work performed and for costs reasonable incurred in connection with the suspension or termination.

5.2 SIEMENS shall not be responsible for loss, delay, injury, damage or failure of performance that may be caused by circumstances beyond its control, including but not limited to acts or omissions by Customer or its employees, agents or contractors, Acts of God, war, civil commotion, acts or omissions of government authorities, fire, theft, corrosion, flood, water damage, lightning, freeze-ups, strikes, lockouts, differences with workmen, riots, explosions, quarantine restrictions, delays in transportation, or shortage of vehicles, fuel, labor or materials. In the event of any such circumstances, SIEMENS shall be excused from performance of the Work and the time for performance shall be extended by a period equal to the time lost plus a reasonable recovery period and the compensation shall be equitably adjusted to compensate for additional costs SIEMENS incurs due to such circumstances.

Article 6: Warranty, Allocation of Risk

6.1 (a) Except as provided in a Work Order, all Product manufactured by SIEMENS or bearing its nameplate is warranted to be free from defects in material and workmanship arising from normal use and service for one year from the earlier of the date installed by SIEMENS or date of first beneficial use.

(b) Except as provided in a Work Order, labor for all Work under this Agreement is warranted to be free from defects for one year after the earlier of the date the Work is substantially completed or date of first beneficial use.

6.2 (a) The limited warranties set forth above shall be void as to, and shall not apply to, any Work (i) repaired, altered or improperly installed by any person other than SIEMENS or its authorized representative; (ii) subjected to unreasonable or improper use or storage, used beyond rated conditions, operated other than per SIEMENS' or the manufacturer's instructions, or otherwise subjected to improper maintenance, negligence or accident; (iii) damaged because of any use of the Work after Customer has, or should have, knowledge of any defect in the Work; or (iv) Product not manufactured, fabricated and assembled by SIEMENS or not bearing SIEMENS' nameplate. SIEMENS assigns to Customer, without recourse, any and all assignable warranties available from any manufacturer, supplier, or subcontractor of such Product and will assist Customer in enforcement of such assigned warranties.

(b) Any claim under the limited warranty granted above must be made in writing to SIEMENS within thirty (30) days after discovery of the claimed defect. Such limited warranty only extends to Customer and not to any subsequent owner of the Work. Customer's sole and exclusive remedy for any Work not conforming with this limited warranty is limited to, at SIEMENS' option, (i) repair or replacement of defective component(s) of covered Product, or (ii) reperformance of the defective portion of the Work.

(c) SIEMENS shall not be required to repair or replace more than the component(s) of the Work actually found to be defective. SIEMENS' warranty liability shall not exceed the purchase price of such component(s). Repaired or replaced Work will be warranted hereunder only for the remaining portion of the original warranty period.

6.3 THE EXPRESS LIMITED WARRANTIES PROVIDED ABOVE ARE IN LIEU OF AND EXCLUDE ALL OTHER WARRANTIES, STATUTORY, EXPRESS, OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR

PURPOSE, WHICH ARE HEREBY EXPRESSLY DISCLAIMED. SIEMENS MAKES NO WARRANTY, EXPRESS OR IMPLIED, THAT ANYWORK PROVIDED HEREUNDER WILL PREVENT ANY LOSS, OR WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. THE LIMITED EXPRESS WARRANTIES AND REPRESENTATIONS SET FORTH IN THIS AGREEMENT MAY ONLY BE MODIFIED OR SUPPLEMENTED IN A WRITING SIGNED BY A DULY AUTHORIZED CORPORATE OFFICER OF SIEMENS.

6.4 Risk of loss of Product furnished by SIEMENS shall pass to Customer upon delivery to Customer's premises, and Customer shall be responsible for protecting and insuring them against theft and damage. However, until SIEMENS is paid in full, SIEMENS shall retain title for security purposes only and the right to repossess the Product.

6.5 Customer hereby, for it and any parties claiming under it, releases and discharges SIEMENS from any liability arising out of all hazards covered by Customer's insurance, and all claims against SIEMENS arising out of such hazards, including any right of subrogation by Customer's insurance carrier, are hereby waived by Customer.

6.6 Anything herein notwithstanding, in no event shall SIEMENS be responsible under this Agreement for incidental, consequential, punitive, exemplary or special damages, including without limitation lost profits, loss of use and/or lost business opportunities, whether arising in warranty, late or non-delivery of any Work, tort, contract or strict liability, and regardless of whether either party has been advised of the possibility of such damages and, in any event, SIEMENS' aggregate liability for any and all claims, losses or expenses (including attorney's fees) arising out of this Agreement, or out of any Work furnished under this Agreement, whether based in contract, negligence, strict liability, agency, warranty, trespass, indemnity or any other theory of liability, shall be limited to the lesser of \$1,000,000 or the total compensation received by SIEMENS from Customer under this Agreement. SIEMENS reserves the right to control the defense and settlement of any claim for which SIEMENS has an obligation to indemnify hereunder. The parties acknowledge that the price which SIEMENS has agreed to perform its Work and obligations under this Agreement is calculated based upon the foregoing limitations of liability, and that SIEMENS has expressly relied on, and would not have entered into this Agreement but for such limitations of liability.

6.7 It is understood and agreed by and between the parties that SIEMENS is not an insurer and this Agreement is not intended to be an insurance policy or a substitute for an insurance policy. Insurance, if any, shall be obtained by Customer. Fees are based solely upon the value of the Work, and are unrelated to the value of Customer's property or the property of others on Customer's premises.

Article 7: Hazardous Materials Provisions

7.1 The Work does not include directly or indirectly performing or arranging for the detection, monitoring, handling, storage, removal, transportation, disposal or treatment of Oil or Hazardous Materials. Except as disclosed pursuant to this Article 7.3, Customer represents that, to its best knowledge, there is no asbestos or any other hazardous or toxic materials, as defined in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, the regulations promulgated thereunder, and other applicable federal, state or local law ("*Hazardous Materials*"), present at Customer's Sites where the Work is performed. SIEMENS will notify Customer immediately if it discovers or suspects the presence of any Hazardous Material. All Work has been priced and agreed to by SIEMENS in reliance on Customer's representations as set forth in this Article 7.1. The presence of Hazardous Materials constitutes a change in the Work Order whose terms must be agreed upon by SIEMENS before its obligations hereunder will continue.

7.2 Customer shall be solely responsible for testing, abating, encapsulating, removing, remedying or neutralizing such Hazardous Materials, and for the costs thereof. Customer is responsible for the proper disposal of all Hazardous Materials and Oil, including but not limited to ionization smoke detectors, ballasts, mercury bulb thermostats, used oil, contaminated filters, contaminated absorbents, or refrigerants, that at any time are present at the Work site in accordance with all applicable federal, state, and local laws, regulations, and ordinances. Even if an appropriate change order has been entered into pursuant to this Article 7.1 above, SIEMENS shall continue to have the right to stop the Work until the job site is free from Hazardous Materials. In such event, SIEMENS will receive an equitable extension of time to complete the Work, and compensation for delays caused by Hazardous Materials remediation. In no event shall SIEMENS be required or construed to take title, ownership or responsibility for such Oil or Hazardous Materials. Customer shall sign any required waste manifests in conformance with all government regulations, listing Customer as the generator of the waste.

7.3 Customer warrants that, prior to the execution of a Work Order, it shall notify SIEMENS in writing of any and all Hazardous Materials which to Customer's best knowledge are present, potentially present or likely to become present at the Work site and shall provide a copy of any Work site safety policies, including but not limited to lock-out and tag procedures,

laboratory procedures, chemical hygiene plan, MSDSs or other items covered or required to be disclosed or maintained by federal, state, or local laws, regulations or ordinances.

7.4 For separate consideration of \$10 and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledge, Customer shall indemnify, defend and hold SIEMENS harmless from and against any damages, losses, costs, liabilities or expenses (including attorneys' fees) arising out of any Oil or Hazardous Materials or from Customer's breach of, or failure to perform its obligations under Articles 7.1, 7.2 and 7.3..

Article 8: Import / Export Indemnity

8.1 Customer acknowledges that SIEMENS is required to comply with applicable export laws and regulations relating to the sale, exportation, transfer, assignment, disposal and usage of the *Work or Equipment or Services* provided under the Contract, including any export license requirements. Customer agrees that such *Work or Equipment or Services* shall not at any time directly or indirectly be used, exported, sold, transferred, assigned or otherwise disposed of in a manner which will result in non-compliance with such applicable export laws and regulations. It shall be a condition of the continuing performance by SIEMENS of its obligations hereunder that compliance with such export laws and regulations be maintained at all times. CUSTOMER AGREES TO INDEMNIFY AND HOLD SIEMENS HARMLESS FROM ANY AND ALL COSTS, LIABILITIES, PENALTIES, SANCTIONS AND FINES RELATED TO NON-COMPLIANCE WITH APPLICABLE EXPORT LAWS AND REGULATIONS.

Article 9:

If applicable, the following sections shall apply to Siemens Sygnal -Mass Notification Services:

9.1 CUSTOMER OBLIGATIONS

Contact List. Customer shall be responsible for providing a list containing contact information for Customer's employees, agents, authorized representatives, or other individuals to be used by Siemens and its Service Providers in connection with the provision of Siemens Sygnal (the "Contact List"), and Customer agrees that it shall make all reasonable efforts to ensure that the Contact List contains accurate and complete information, and that the Contact List is updated and maintained on a timely basis (including without limitation conflicts with the National Do Not Call Registry, or similar registry, if any).

(A) Customer Content/Ownership. All Customer Content is the property of Customer. Customer Content consists of the Contact List and/or any messages, communications, information, data, text, sound, sender or recipient information sent via Siemens Sygnal and any other Customer materials. Customer is solely responsible for the content of all messages sent from Customer's account, and for the accuracy, integrity, completeness, and appropriateness (including offensiveness, indecency, or objectionable nature) of Customer Content. Customer acknowledges that Siemens Sygnal is simply a passive conduit for the distribution and transmission of Customer Content. Under no circumstances shall SIEMENS or any Service Provider be liable in any way for any errors or omissions or for any defamatory, libelous, offensive or otherwise objectionable or unlawful content in any Customer Content, or for any loss or damage of any kind incurred as a result of the use of any Customer Content sent, accessed, posted, or otherwise transmitted via Siemens Sygnal.

(B) Permission to Use Customer Content. Customer hereby grants SIEMENS and its Service Providers the right to use Customer Content in connection with Siemens Sygnal, specifically, to communicate with and coordinate individuals on the Contact List and/or to assist with managing the flow of information before, during and after an expected or unexpected situation.

(C) Unauthorized Use of Siemens Sygnal. Customer shall promptly inform SIEMENS of any actual or potential unauthorized access to, or use of, Siemens Sygnal of which Customer has knowledge.

(D) Unlawful or Prohibited Conduct. Customer agrees and warrants that it shall only use Siemens Sygnal pursuant to these Terms and Conditions and shall not knowingly use Siemens Sygnal in connection with any unlawful or prohibited activity and/or in connection with Customer's transmission or other association with spam or other unsolicited messaging activities. Such activities can cause harm to SIEMENS (and its customer base) by damaging the brand name and reputation of SIEMENS, its customers, and Service Providers. Any such unlawful or prohibited use of Siemens Sygnal shall entitle SIEMENS to suspend and/or terminate this Customer Agreement. As used herein the term Service Provider(s) refers to telecommunications carriers and any other third party providers that SIEMENS uses for the delivery of Siemens Sygnal to its subscribers.

(E) Third Party Factors and Scope of Control. Customer acknowledges that SIEMENS provision of Siemens Sygnal is dependent on the facilities, networks, connectivity, or any acts and/or omissions of Service Providers (Third Party Factors). Customer acknowledges that the performance of Siemens Sygnal may be affected by such Third Party Factors. Scope of

Control is defined as those areas of functionality and technology, including hardware and software used in the provision of Siemens Sygnal that are under the direct control of a party (excluding Third Party Factors). SIEMENS AND SERVICE PROVIDERS WILL HAVE NO LIABILITY FOR ANY REDUCTION, INTERRUPTION, TERMINATION OR SUSPENSION OF SIEMENS SYGNAL RELATED TO ANY ISSUES OUTSIDE SUCH PARTY'S SCOPE OF CONTROL, INCLUDING BUT NOT LIMITED TO ILLEGAL ACTS OF THIRD PARTIES (INCLUDING BUT NOT LIMITED TO THIRD PARTY FACTORS). Customer shall be liable to SIEMENS for any additional labor or material costs, expenses or charges arising out of software, technology or communication issues relating to the operation of the Siemens Sygnal system.

(F) Proprietary Rights. Siemens Sygnal and any related software or technology, and all intellectual property rights therein and thereto, is owned by SIEMENS, its licensors or Service Providers, and Customer so acknowledges. Customer shall not modify, reverse engineer, reformat, copy, display, distribute, transmit, publish, license, create derivative works from, transfer, or sell any part of Siemens Sygnal. Customer agrees not to display or use SIEMENS trademarks, services marks, logos, or other intellectual property of SIEMENS without the prior written permission of SIEMENS.

(G) Privacy. Customer acknowledges that the portion of the locations (of SIEMENS or its Service Providers) through which content shall pass and the servers on which content shall be stored may not be segregated or in a separate physical location from servers on which SIEMENS' (or its Service Providers') other customer content is or shall be transmitted or stored.

(H) Export Restrictions; Compliance With Laws. Customer acknowledges that it may be subject to export control laws that may regulate the export and re-export of technology, including the electronic transmission of information to foreign countries and to certain foreign nationals. Customer agrees to abide by these laws and their regulations, and not to use Siemens Sygnal in a method that violates such laws. SIEMENS may refuse to provide Siemens Sygnal if SIEMENS determines that the provision of Siemens Sygnal shall violate any laws.

(I) Taxes. Customer acknowledges and agrees that it shall be responsible for the payment of all taxes, duties, levies, and other similar charges (and any related interest and penalties) (collectively, taxes), however designated, levied or imposed by any governmental authority by reason of the sale, performance, license or use of any of the services, equipment or other goods or products covered by this Customer Agreement or as a result or arising out of the existence or operation of this Customer Agreement, including without limitation any goods and services tax.

(J) Text Messages. Under no circumstances shall SIEMENS be liable to Customer, to any individual on the Contact List, or to any other person for any charges that arise from a Customer's or an individual person's receipt of a text message.

9.2 SIEMENS PRACTICES

(A) Siemens Sygnal. Customer acknowledges, as applicable, that either (1) Siemens Sygnal Product is a fully hosted application; or (2) Siemens Sygnal is part of a combined system that includes a fully hosted application; or (3) Siemens Sygnal is a premised based system only.

(B) Suspension or Discontinuation of Siemens Sygnal. In the event that SIEMENS believes that Customer is abusing Siemens Sygnal, SIEMENS shall notify the Customer of the abuse in writing and shall have the right to immediately suspend Siemens Sygnal Services. If such abuse is not remedied or corrected within thirty (30) days, Siemens shall have the right to terminate Siemens Sygnal Services

(C) Confidentiality of Customer Content. SIEMENS shall not wrongfully or negligently disclose, modify, copy, display, distribute, transfer, provide access to, or sell Customer Content to any third party, other than to government and law enforcement officials when required by law (e.g., in compliance with a subpoena or court order) and to Service Providers in order to provide Siemens Sygnal. SIEMENS shall notify Customer as soon as practicable upon receipt of a subpoena or court or governmental order requiring SIEMENS to disclose confidential Customer Content with the intention of providing Customer with the opportunity to oppose the disclosure. SIEMENS shall never sell, lease, barter or share any identifiable information (names, addresses, and contact device identifiers) from any account and safeguards the privacy of each and every Customer. SIEMENS shall preclude the use or knowing disclosure of the Customer Content within SIEMENS own organization or its Service Providers, except as necessary to perform Siemens Sygnal.

9.3 REPRESENTATIONS; DISCLAIMER; LIMITATIONS OF LIABILITY; INDEMNITY

(A) Mutual Representations and Warranties. Each party represents and warrants that: (i) it has the full corporate right, power and authority to enter into this Customer Agreement, to grant the rights granted hereunder and to fully perform under this Customer Agreement; (ii) the execution of this Customer Agreement by such party, and the performance by such party of its obligations and duties hereunder, do not and will not violate or conflict with any agreement to which such party is a party or by which it is otherwise bound;

and (iii) when executed and delivered by such party, this Customer Agreement will constitute the legal, valid and binding obligation of such party, enforceable against such party in accordance with its terms.

(B) Customer Representations and Warranties: *Customer represents and warrants* that: (i) it will not make any unauthorized representation or warranty relating to Siemens Sygnal to any user that accesses Siemens Sygnal through Customer or to any third party; (ii) it shall abide by all applicable local, state, national and international laws, treaties, rules and regulations, including those related to data privacy, international communications and the transmission of technical or personal data (collectively, *_Laws_*), and the terms and conditions of its privacy policy in connection with its use of Siemens Sygnal and its collection of data in the Contact List; (iii) it has the right and authority to provide to SIEMENS and its Service Providers all of the individual information that appears in the Contact List and to authorize SIEMENS and its Service Providers to use such information in connection with SIEMENS provision of Siemens Sygnal; and (iv) it shall abide by the use restrictions with respect to Siemens Sygnal set forth in this Customer Agreement.

(C) Representations and Warranties: SIEMENS represents and warrants that: (i) Siemens Sygnal will conform in all material respects to SIEMENS published user documentation; (ii) all support and training to be performed hereunder in connection with SIEMENS provision of Siemens Sygnal shall be performed in a professional manner consistent with industry standards; (iii) it has put in place commercially reasonable procedures to protect Customer privacy.

(D) Disclaimer. EXCEPT AS OTHERWISE PROVIDED HEREIN, SIEMENS SYGNAL IS PROVIDED "AS IS." EXCEPT AS OTHERWISE PROVIDED HEREIN, SIEMENS DOES NOT MAKE ON BEHALF OF ITSELF OR ITS SERVICE PROVIDERS ANY, AND HEREBY DISCLAIMS ALL, REPRESENTATIONS, CONDITIONS, OR WARRANTIES, ORAL OR WRITTEN, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE ARISING FROM COURSE OF DEALING OR OTHERWISE, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, REGARDING SIEMENS SYGNAL OR ANY OTHER MATTER PERTAINING TO THIS CUSTOMER AGREEMENT.

(E) Indemnification. Customer agrees to indemnify, defend, and hold harmless SIEMENS, the Service Providers, and each of its and their officers, directors, owners, employees, agents, or vendors, from and against all third party actions, suits, losses, liabilities, claims, expenses, damages, and costs of every kind and description including reasonable legal fees (collectively, *_Losses_*) arising out of or in connection with (i) a breach of this Customer Agreement by Customer, (ii) Customer's use of Siemens Sygnal (except to the extent of SIEMENS indemnification obligations below), and (iii) a claim that the Customer Content, or any use of such content by SIEMENS or a Service Provider in connection with the performance of Siemens Sygnal, violates a third party's intellectual property, proprietary, or other rights, including, without limitation, the right of publicity and the right of privacy. SIEMENS agrees to indemnify, defend, and hold harmless Customer, its officers, directors, owners, employees, and agents from all Losses arising out of or in connection with (i) a breach of any of its representations or warranties set forth in this Customer Agreement by SIEMENS; or (ii) a claim that Siemens Sygnal violates a third-party's U.S. intellectual property rights, except that SIEMENS will have no liability for any infringement claim if caused in whole or in part by: (a) Customer's use of Siemens Sygnal other than in accordance with applicable documentation or instructions provided or approved by SIEMENS; (b) Customer's unauthorized modification of Siemens Sygnal or any part thereof (c); Customer's use or combination of Siemens Sygnal with software, hardware, system, data, or other materials not supplied by SIEMENS; (d) information supplied by Customer (including Customer Content) to SIEMENS that is used in or with Siemens Sygnal; or (e) Customer's continued use of Siemens Sygnal after Customer was notified of actual or potential infringement from Customer's use of Siemens Sygnal.

(F) Consequential Damages Exclusion; Direct Damages Limitation. UNDER NO CIRCUMSTANCES SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY (OR SERVICE PROVIDERS LIABLE TO CUSTOMER) OR ANY OTHER PERSON FOR ANY LOST REVENUES, LOST PROFITS, LOSS OF BUSINESS, INCIDENTAL, INDIRECT, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES OF ANY KIND OR NATURE, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), OR OTHERWISE, WHETHER OR NOT FORESEEABLE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, IN NO EVENT SHALL THE COLLECTIVE LIABILITY OF SIEMENS, ITS AFFILIATES, SERVICE PROVIDERS, AND ITS AND THEIR DIRECTORS, OFFICERS, AND EMPLOYEES FOR ANY DAMAGES INCURRED BY CUSTOMER EXCEED THE GREATER OF \$1000 OR 10% OF THE TOTAL FEES ACTUALLY PAID BY CUSTOMER UNDER THIS

AGREEMENT DURING THE TWELVE (12) MONTHS PRIOR TO THE TIME AT WHICH THE DAMAGES AROSE, REGARDLESS OF THE FORM OF ACTION.

9.4 TERM, RENEWAL, AND TERMINATION

(A) Term; Renewal. This Customer Agreement shall begin on the Service Start Date and Terminate on the Service End Date as set forth on the cover page of this Customer Agreement.

(B) Termination on Breach. Notwithstanding the above clause, in the event that either party to this Customer Agreement breaches or fails to perform hereunder, the other party may immediately terminate this Customer Agreement if such breach or failure is not cured within thirty (30) days after delivery of written notice thereof to the party in default.

(C) Termination on Insolvency. Notwithstanding the foregoing cure right, either party may immediately terminate this Customer Agreement, upon thirty (30) days written notice, if the other party becomes insolvent, files a petition of bankruptcy, makes an assignment for the benefit of its creditors, or becomes the subject of proceedings under any law relating to bankruptcy or the relief of debtors.

9.5 IN GENERAL

(A) Assignment. Customer shall not assign any of the rights and obligations hereunder without prior written approval of SIEMENS, except to a corporate affiliate, or successor of all or substantially all of Customer's business. Such approval shall not be unreasonably withheld or delayed.

(B) Force Majeure. Except for obligations to make payments hereunder, neither party shall be responsible for delays or failures of performance resulting from unforeseeable acts beyond the reasonable control of such party.

(C) Governing Law and Jurisdiction. This Customer Agreement shall be governed by the laws of the State of [Illinois] without reference to conflict of laws principles, if any. Customer agrees that regardless of any statute or law to the contrary, any claim or cause of action arising out of or related to this Customer Agreement shall be filed within one (1) year after such claim or cause of action arose or be forever barred.

(D) Survival. Disclaimers of warranties, limitations of liability, indemnification obligations, this Section, the rights and obligations to make payments due and owing, and the applicable terms of the Customer Agreement that by their nature are intended to survive shall survive termination of this Customer Agreement for any reason.

(E) Independent Contractor. SIEMENS relationship with Customer shall be that of an independent contractor, and nothing in this Customer Agreement shall be construed to create a partnership, joint venture, principal-agent, or employer-employee relationship.

(F) Third Party Beneficiary. Other than with respect to the disclaimers and limitations of liability and indemnification rights, under no circumstances shall any other person, whether a member of the Contact List, any of Customer's affiliates or customers, or any other person or third parties, be considered a third party beneficiary of this Customer Agreement or otherwise be entitled to any rights or remedies under this Customer Agreement.

(G) Severability. If any term or provision of this Customer Agreement or the application thereof is to any extent held invalid or unenforceable, the remainder of this Customer Agreement shall not be affected thereby, and each term and provision hereof shall be valid and enforced to the fullest extent of the law.

(H) Notice. With the exception of payment notices, all notices given pursuant hereto shall be in writing, delivered personally or sent by registered or certified mail (postage prepaid, return receipt requested) or overnight courier and addressed to the party's address as set forth on the cover page of this Customer Agreement or to such other address as either party may from time to time designate by written notice. Any such notice shall be deemed to be given as of the date it is delivered.

Walker County Commissioners Court

Sexual Assault Response Team

Nominees

SAAFE House

Rene Murphy

Walker County District Attorney

Jennifer Jenkins

Huntsville Police Department

Tiffany Wiggins

Walker County Sheriff's Office

Lt. Jason Sullivan

Tri-County Behavioral Health Center

Stephanie Duer

Huntsville Memorial Hospital

Amanda Wheeler

WALKER COUNTY COMMISSIONERS COURT

Huntsville, Texas 77340

936-436-491

DANNY PIERCE

County Judge

November 22, 2021

To Whom It May Concern:

This letter is to express the support of the Walker County Commissioners Court regarding the appropriate relocation of the bat colony located inside the State owned building adjacent to the Huntsville Unit.

While we understand the bat colony is beneficial to our community in many ways, a continuing concern is the health and quality of life for residents near the cotton warehouse. The pungent smell of bat urine and feces, especially during the summer months, has resulted in numerous complaints from homeowners and businesses. There is also concern that a large amount of bat droppings could present a health danger to correctional staff or others.

The warehouse, where bats have colonized, has fallen into disrepair. We recognize that the Texas Department of Criminal Justice (TDCJ) cannot make significant improvements to the structure, but it is an unwelcome distraction in our beautiful downtown area.

We are encouraged to learn that TDCJ has engaged in conversations with the Texas Department of Parks and Wildlife to find a reasonable solution to this evergrowing problem. Please know you have our support in the demolition and appropriate relocation of the bat colony.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Jimmy D. Henry
Commissioner, Precinct 4

REQUEST FOR USE OF WALKER COUNTY FACILITIES

Application No. 2022-18

Facility Requested: Walker County Courthouse Date Requested: 12/6/21

Time(s): 3pm - 9pm (specifically, District Courtroom - hallway + East lawn) (Big courtroom)

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

Tree of Angels

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

Licensee: Walker County District Atty's Office Signed by: Stuart Hughes

Printed Name: Stuart Hughes Phone: 936/436-4612

Address: 1036 11th St. Huntsville, TX 77340

Rental Fee: Waived Deposit: Waived

Please return forms and fees to: Liz Jan at ejan@co.walker.tx.us or at:

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

For Office Use Only

Date Received: By:

Court Approval date: Request: Approved Denied

Special Requirements: