

March 19, 2021

NOTICE OF COMMISSIONERS COURT MEETING

Notice is hereby given that the Erath County Commissioners Court will meet in **REGULAR SESSION MONDAY, MARCH 22, 2021 at 9:00 a.m.** in the 2nd Floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas, to consider the following agenda items for discussion and possible action:

1. Presentation of Employee Service Awards
2. Open bids on 1-ton Cab Chassis for Pct. 1. (A. Ray)
3. Discussion and action to approve Re-Plat of Vista Canyon, Lot S6775, Tract 2R.
4. Discussion and action to approve Consent Agenda:
 - a. Monthly Departmental Reports (sent via email)
5. Award bid on 1-ton Cab Chassis for Pct. 1. (A. Ray)
6. Present 2019 and 2020 Certificate of Compliance for Continuing Education requirements. (K. Barrier)
7. Present 2020 Certificate of Compliance for Public Funds Investment Act requirement. (K. Barrier)
8. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier)
9. Discussion and action to update all job descriptions for the Sheriff's Department and the job description for Deputy Treasurer. (K. Barrier emailed to Commissioner's Court)
10. Discussion and action to purchase used exercise equipment from Tyler Bays. (K. Barrier)
11. Discussion and action to approve Budget Adjustment Register. (K. Reeves)
12. Discussion and action to approve invoices presented for regular and recurring payment. (K. Reeves)
13. Precinct 3 requests permission to purchase motor grader through approved purchasing program. (J. Brown)
14. Discussion and action on Burn Ban. (Fire Marshal/Commissioner)
15. Discussion an action, if any on status of COVID-19 vaccination center and cases in Erath County. (S. Driskill)
16. Closed Executive Session in Accordance with the Open Meeting Act, *Tex. Govt. Code 551.071 through 551.086*, to discuss:
 - a. Personnel – new position
 - b. Legal Matter
 - c. Real Estate
 - d. Reconvene
17. Discuss any new business.

Alfonso Campos
COUNTY JUDGE
ERATH COUNTY, TEXAS



POSTED
8:00 A.M. _____ P.M.
MAR 19 2021
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By *ga* Deputy

Erath County Reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed, as authorized by the Texas Government Code, §551.071 (Consultation with Attorney), subsection 551.071(2) (Consultation with Attorney on legal matters that are not related to litigation), §551.072 (Deliberations regarding Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Personnel or Devices), §551.087 (Economic Development), §551.088 (Deliberation regarding Test Item), and 551.089 (Deliberation regarding Security Devices or Security Audits).

Commissioner's Court
Regular Meeting
March 22, 2021
9:00 a.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Presentation of Employee Service Awards

Agenda Item #2 Open bids on 1-ton Cab Chassis for Pct. 2 - Four bids submitted

- **SouthWest Ford Inc. Weatherford / Crew Cab with Skirted Bed \$52,415.00**
- **SouthWest Ford Inc. Weatherford / Crew Cab with Skirted Bed \$48,938.00**
- **Stanley Ford Brownwood / Crew Cab Chassis 4x4 \$51,816.67**
- **Stanley Ford Sweetwater / Crew Cab DRW/179 \$53,669.61**
- **Bayer Motor Company Inc. Comanche / Crew Cab 4x4 chasis cab \$52,416.50**
- **Bruner Motors Stephenville / Crew Cab \$51,780.05**

Agenda Item #3

Number 2021-078

Motion: To approve Re-Plat of Vista Canyon, Lot S6765, Tract 2R

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #4

Number 2021-079

Motion: To approve Consent Agenda: (Monthly Departmental Reports)

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #5 Award Bid for Precinct 2 truck / Pass

Agenda Item #6 Presentation of 2019 and 2020 Certificate of Compliance for Continuing Education requirements for Treasurer

Agenda Item #7 Presentation of 2020 Certificate of Compliance for Public Funds Investment Act requirement for Treasurer

Agenda Item #8 **Number 2021-080**

Motion: To approve the Payroll Distribution Register and Overtime Register

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #9 **Number 2021-081**

Motion: To approve update to all job descriptions for the Sheriff's Department and the job description for Deputy Treasurer

Made By: Commissioner Buck

Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #10 **Number 2021-082**

Motion: To purchase used exercise equipment from Tyler Bays (\$3,000.00 on selected items)

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #11 Budget Adjustment Register / None presented

Agenda Item #12 **Number 2021-083**

Motion: To approve invoices presented for regular and recurring payment

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #13 **Number 2021-084**

Motion: To Grant Precinct 3 permission to purchase motor grader through approved purchasing program

Made By: Commissioner Buck

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #14 Burn Ban / No action

Agenda Item #15 Status of COVID-19 vaccination center and cases in Erath County

Total Cases 3124

Active Cases 15

Recovered/Deaths 3042/67

Current Hospitalizations: 1

New Cases 3/19/21 2

Vaccinations given 6670 / 8000 by the end of the week

Agenda Item #16 Closed Executive Session / Not needed

Agenda Item #17 No New Business

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Stephens

All Ayes Meeting Adjourned At 9:41 a.m.

STATE OF TEXAS

COUNTY OF ERATH

The above and foregoing is a true and complete copy of the minutes taken in my capacity as County Clerk of the Commissioners Court of Erath County, Texas, at the time and place heretofore set forth.

DATED at Stephenville, Texas, this 22nd day of March, 2021.

ATTESTED BY:

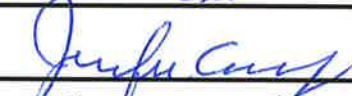
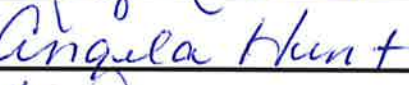
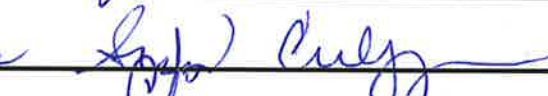
GWINDA JONES, Erath County Clerk

A handwritten signature in cursive script, reading "Gwinda Jones", written over a horizontal line.



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 3/22/2021

Printed Name	Signature	Email	Phone
Laurie Gillispie			965-1452
Randall Luna		Randall@elevateerathgroup.com	817-267-8712
Jennifer Carey			
Tanna Tidmore			
Kay McLearen			
Angela Hunt			
Fidelia James			
Susan Culpepper			
Cory Jackson			
Matt Cortez			

Employee	Department	Service Pin
Candy Perry	Dist Court	30
Lawrence Thompson	Pct 3	30
Angela Hunt	Juv Prob	20
Becky Basham	CSCD	20
David Griffin	Pct 1	20
Laurie Gillispie	Co Judge	20
Jeffery Wright	Jail	20
Susan Culpepper	Dist Clerk	20
Tanna Tidmore	Tax Office Dublin	20
Delayne Bradshaw	CSCD	20

Over 220 years of combined service to Erath County

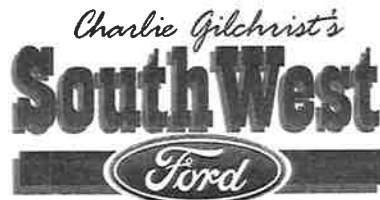


FAMILY OWNED & OPERATED SINCE 1986

3000 Fort Worth Hwy
Weatherford, TX 76087

Erath County
100 E Washington St.
Stephenville, Texas 76401
Bid Submission Attn: County Auditor

Rom 3500 Bid for: BID02012021 (PII CAB chassis)



FAMILY OWNED & OPERATED SINCE 1986

3000 Fort Worth Hwy
Weatherford, TX 76087

Erath County
100 E Washington St.
Stephenville, Texas 76401
Bid Submission Attn: County Auditor

Ford F-350 Bid for: BID02012021 (PII Cab Chassis)



FAMILY OWNED & OPERATED SINCE 1986



SOUTH WEST FORD, INC
3000 FORT WORTH HWY
WEATHERFORD, TEXAS 76087

jbabuschak@gilchristautomotive

DATE: 3/18/21

PURCHASER ERATH COUNTY
ADDRESS 100 W WASHINGTON
CITY,ST ZIP STEPHENVILLE, TX. 76401
PHONE 254-965-1425 FAX
MAKE FORD BODY CREW CAB WITH SKIRTED BED
MODEL F-350
YEAR 2021 VIN NUM TBD
STK# TBD

MSRP	\$54,925.00
CASH SALE PRICE	\$51,951.00
SKIRTED BED	\$6,000.00
GRILL GUARD	\$750.00
PURCHASE TOTAL	\$58,701.00
REBATES	\$6,400.00
SUB TOTAL	\$52,301.00
STATE SALES TAX	\$0.00
VIT	\$0.00
DOC FEE	\$0.00
TITLE AND REG	\$0.00
TAGS	\$114.00
SUB TOTAL	\$52,415.00
BALANCE DUE	\$52,415.00

Joe Babuschak

Approved for submission

JOE BABUSCHAK/COMMERCIAL ACCOUNT MANAGER

Purchaser Signature



Prepared by: Jose Babuschak

03/10/2021

Southwest Ford, Inc. | 3000 Ft. Worth Hwy. Weatherford Texas | 760878771

2021 F-350 Chassis 4x4 SD Crew Cab 179" WB DRW XL (W3H)

Price Level: 115

Major Equipment

(Based on selected options, shown at right)

Powerstroke 6.7L V-8 OHV w/diesel direct injection 330hp

TorqShift 10 speed automatic w/OD

- * 4-wheel ABS
- * Traction control
- * Battery with run down protection
- * Air conditioning
- * AM/FM stereo with seek-scan, external memory control
- * Daytime running
- * Variable intermittent wipers
- * Dual front airbags
- * Tachometer
- * Underseat ducts
- * 60-40 folding rear split-bench
- * Audio control on steering wheel
- * Rear axle capacity: 10400 lbs.
- * Rear spring rating: 10040 lbs.
- * Frame Yield Strength 50000 psi
- * Axle to end of frame: 47.2"

Exterior: Oxford White

Interior: Medium Earth Gray

- * Brake assistance
- * LT 245/75R17 E BSW AS S-rated tires
- * Firm suspension
- * Tinted glass
- * Streaming audio
- * Dual manual mirrors
- * 17 x 6.5 steel wheels
- * Driver and front passenger seat mounted side airbags
- * Message Center
- * Reclining front split-bench seats
- * Vinyl seats
- * Front axle capacity: 6000 lbs.
- * Front spring rating: 5600 lbs.
- * Frame section modulus: 12.7 cu.in.
- * Cab to axle: 60"
- * Engine retarder

Fuel Economy

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$42,980.00
Order Code 640A.....	N/C
Transmission: TorqShift 10-Speed Automatic	Included
3.73 Axle Ratio.....	Included
GVWR: 14,000 lb Payload Package.....	Included
Tires: LT245/75Rx17E BSW PLUS A/S.....	Included
Wheels: 17" Argent Painted Steel.....	Included
HD Vinyl 40/20/40 Split Bench Seat.....	Included
Monotone Paint Application.....	STD
179" Wheelbase.....	STD
Radio: AM/FM Stereo w/MP3 Player.....	Included
50-State Emissions System.....	STD
SYNC Communications & Entertainment System.....	Included
Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20.....	\$10,250.00
Dual 78-AH 750 CCA Batteries.....	Included
240 Amp Alternator.....	Included
Oxford White.....	N/C
Medium Earth Gray.....	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Jose Babuschak
03/10/2021

Southwest Ford, Inc. | 3000 Ft. Worth Hwy. Weatherford Texas | 760878771

2021 F-350 Chassis 4x4 SD Crew Cab 179" WB DRW XL (W3H)

Price Level: 115

Major Equipment

City
N/A



Hwy
N/A

As Configured Vehicle

MSRP

SUBTOTAL \$53,230.00

Destination Charge \$1,695.00

TOTAL **\$54,925.00**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



FAMILY OWNED & OPERATED SINCE 1986



SOUTH WEST FORD, INC
3000 FORT WORTH HWY
WEATHERFORD, TEXAS 76087

jbabuschak@gilchristautomotive

DATE: 3/18/21

PURCHASER ERATH COUNTY
ADDRESS 100 W WASHINGTON
CITY,ST ZIP STEPHENVILLE, TX. 76401
PHONE 254-965-1425 FAX
MAKE RAM BODY CREW CAB WITH SKIRTED BED
MODEL 3500
YEAR 2021 VIN NUM TBD
STK# TBD

MSRP	\$53,810.00
CASH SALE PRICE	\$49,674.00
SKIRTED BED	\$6,000.00
GRILL GUARD	\$750.00
PURCHASE TOTAL	\$56,424.00
REBATES	\$7,600.00
SUB TOTAL	\$48,824.00
STATE SALES TAX	\$0.00
VIT	\$0.00
DOC FEE	\$0.00
TITLE AND REG	\$0.00
TAGS	\$114.00
SUB TOTAL	\$48,938.00
BALANCE DUE	\$48,938.00

Joe Babuschak

Approved for submission

JOE BABUSCHAK/COMMERCIAL ACCOUNT MANAGER

Purchaser Signature

SOUTHWEST CHRYSLER DODGE JEEP RAM
2235 N MAIN ST
CLEBURNE, TX 760335034

Configuration Preview

Date Printed: 2021-03-10 4:23 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 005GN Erath County
FAN 2:
Client Code:
Bid Number: TB1092
PO Number:

Sold to:
SOUTHWEST CHRYSLER DODGE JEEP RAM
(45768)
2235 N MAIN ST
CLEBURNE, TX 760335034

Ship to:
SOUTHWEST CHRYSLER DODGE JEEP RAM (45768)
2235 N MAIN ST
CLEBURNE, TX 760335034

Vehicle: 2021 3500 CREW CAB CHASSIS 4X4 (172.4 In WB - CA of 60 In) (DD8L93)

	Sales Code	Description	MSRP(USD)
Model:	DD8L93	3500 CREW CAB CHASSIS 4X4 (172.4 in WB - CA of 60 in)	41,175
Package:	2YA	Customer Preferred Package 2YA	0
	ETN	6.7L I6 Cummins Turbo Diesel Engine	7,945
	DF2	6-Spd Auto Aisin AS69RC HD Trans	1,600
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	WLA	Dual Rear Wheels	1,395
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	163	Zone 63-Dallas	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB1092	Government Incentives	0
Destination Fees:			1,695

Total Price: 53,810

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

USA

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

ROYAL TRUCK BODY SAMPLE SPECS.



OrderWORKBENCH

CK31043 - 3CDD3

Ordered Options: 0D4: SVM UPFITTER #66

9J4: Bumper: Rear Delete

AKO: Glass, Deep Tinted

AU3: Power Door Locks

BG9: Floor Covering:

Rubberized Vinyl, Black

C49: Defogger, Rear Window,
Electric

G80: Auto Locking Differential,
Rear

GTY: Wide Track Rear Axle

IOR: Chevrolet Infotainment, 8"

Color Screen

K05: Engine Block Heater

K40: Diesel Engine Exhaust

Brake

KC4: Cooler, Engine Oil

KW5: Alternator, 220 AMP

NC7: Emissions Override,

Federal

NZZ: Skid Plate

PCV: 1WT Convenience 1

Package

QZT: Tires: LT235/80 R17 All

Terrain, Blackwall

U01: Roof Marker Lamps

UE1: OnStar Communication

System

V76: Recovery Hooks

YF5: California Emissions

ZW9: Delete: Pick-Up Box

Transmission: MGM - 10-Speed Automatic

5N5: Rear Camera Kit for ZW9 Box Delete
or Chassis Cab (SEO)

AE7: Seats: Front 40/20/40 Split-Bench,
Uplevel

AQQ: Keyless Remote Entry

B3P: Special Vehicle Sales

BHP: Diesel Engine Winter Cover

DBG: Mirrors, O/S: Man. Ext & Folding,
Heat, Turn Indicator

G9Y: GVW Rating 14,000 Lbs Dual Rear
Wheels

GU6: Rear Axle: 3.42 Ratio

JL1: Integrated Trailer Brake Controller

K34: Cruise Control

K47: Heavy Duty Air Filter

KNP: Transmission Cooling System

N2L: Fuel Tank, Rear, 40 Gallon (Front
Tank Delete)

NQF: Transfer Case: w/ Rotary Dial
Control, Electronic Shift

P03: Painted Wheel Trim Skins, Painted
Center Caps

PYW: Wheels: 17" Steel, Painted--Dual
Rear Wheels

SFW: Back-Up Alarm Calibration (SEO)

U2K: SiriusXM Satellite Radio (subscription)

V46: Bumper, Front, Chrome

VK3: Front License Plate Mounting

Provisions

YK6: SEO Processing Option

ZZT: Tire, Spare: LT235/80 R17 All Terrain,
Blackwall

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.



603 Southwest Georgia Ave.
Sweetwater, TX 79556

ABILENE TX 796

08 MAR 2021 PM 2 T



3/10/21

Erath County
Attn: Kent
100 W. Washington
Stephenville TX 76401

76401+4235



603 Southwest Georgia Ave.
Sweetwater, TX 79556

ABILENE TX 796

11 MAR 2021 PM 2 L



Erath County
Attn: Kent
100 W. Washington
Stephenville TX 76401

76401+4235



MOTOR VEHICLE BUYER'S ORDER

Seller Stanley CDJR Brownwood Salesperson Dave Smith Buyer/Co-Buyer Erath county

Seller has my permission to contact me by way of the following including text:

Buyer/Co-Buyer Phone: Res: _____ Bus. (254) 459-5001 Cell _____ E-mail: _____

Address 100 w. washinton City STEPHENVILLE State TX Zip 76401

Expected date of delivery is _____ or as soon thereafter as possible. It is agreed that neither the Seller nor the Manufacturer/Distributor is liable for failure to effect delivery. Buyer offers to purchase from Seller under the terms and conditions specified, the following described motor vehicle:

AT THIS DEALERSHIP

- Unlawful credit discrimination is prohibited.
- A customer may obtain their own financing.
- The finance charge may be negotiable.
- The dealership may assign the retail installment contract.
- A person may acquire a retail installment contract or an outstanding balance under a contract from another person on the terms, including the price to which they agree. No person acquiring or assigning a retail installment or any balance under a contract, has any duty to is close to any other person the terms on which a contract or balance under a contract is acquired, including any discount or difference between the rates, charges, or balance under the contract and the rates, charges, or balance acquired (Finance Code § 348.301).

DESCRIPTION OF SALE UNIT: ☒ New ☐ Demo ☐ Executive/Official ☐ Used ☐ Certified Used (CPO)
Make: _____ Color: _____ Model: _____
Stock No.: _____ Cyl: _____ Upholstery: _____
Body Style: _____ License No.: _____ Odometer Reading: _____
Year: _____ VIN: _____ Key Nos.: _____

USED TRADE-IN:
Year: _____ Make: _____ Model: _____ License No.: _____
VIN: _____ Lienholder: _____ Lienholder Address: _____
Payoff on Trade-In \$ _____ (as of ____/____/____)
Trade-In Allowance \$ _____ (as of ____/____/____)
Net Allowance on Trade-In \$ _____ (as of ____/____/____)

TITLE TO TRADE-IN:
Owner/Co-Owner: Erath county Odometer: _____
Remarks on: _____ (State) Title: _____
☐ Salvage ☐ Rebuilt Salvage ☐ Nonrepairable ☐ Manufacturer Buy-back ☐ Flood Damage

DISCLAIMER OF WARRANTIES
THE ABOVE-DESCRIBED VEHICLE SOLD BY SELLER IS SOLD AS IS, SELLER, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS, AND BUYER WILL BEAR THE ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR IN THE VEHICLE, UNLESS A WRITTEN WARRANTY BY, OR SERVICE CONTRACT WITH SELLER COVERING THE DESCRIBED VEHICLE IS DELIVERED TO BUYER IN CONJUNCTION WITH OR WITHIN 90 DAYS FOLLOWING THE TIME OF THE SALE, BUT SUCH VEHICLE OR OF ITS COMPONENT PARTS MAY BE SUBJECT TO WARRANTY BY THE MANUFACTURER THEREOF.

The following are negotiable & valid until ____/____/____

PRICE OF UNIT	\$ 45,543.00
Down Payment	\$ _____
Trade-In	\$ _____
Rebate	\$ _____
flat bed, grill gaurd	\$ 5,825.00
Unpaid Balance of Trade-In	\$ _____
Sub-Total	\$ 51,368.00
_____	\$ _____
_____	\$ _____
_____	\$ _____
**Dealer's Inventory Tax	\$ 104.17
State Motor Vehicle Sales Tax	\$ _____
Other Taxes	\$ _____
License and/or Registration Fee	\$ 22.00
To State for Plate Transfer Fee	\$ 152.50
Certificate of Title Fee	\$ 13.00
Total Veh. Insp. Fee	\$ 7.00
Emission Inspection Fee	\$ _____
Deputy Service Fee Paid to Dealer	\$ _____
*Documentary Fee	\$ 150.00
Unpaid Balance	\$ 51,816.67

***A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW. UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACION SE EXIGE POR LEY.**

****The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.**

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions on the contract of sale. La informacion que aparece en la ventanilla de este vehiculo forma parte de este contrato. La informacion contenida en el formulario de la ventanilla anula cualquier prevision que establezca lo contrario y que aparezca en el contrato de venta.

If a credit purchase, this is an offer to purchase only. Buyer offers to purchase vehicle on credit on terms described herein and no contractual relationship is created. Tills order does not constitute an agreement for the extension of credit.

Manufacturer/Distributor reserves the right to change the price of new vehicles to Seller without notice. In the event that the price to Seller of the new vehicle ordered hereunder is changed prior to delivery to Buyer, Buyer agrees and accepts that the cash delivered price will be changed accordingly.

If the Buyer's used car trade-in is not delivered to the Seller until delivery of the new vehicle, the trade-in will be reappraised at that time and Buyer agrees that such reappraised value shall determine the allowance, if any, made for the trade-in.

Buyer agrees to deliver the original bill of sale and the title to any trade-in along with the delivery of the trade-in and further agrees to execute any and all documents necessary or required to transfer legal title and ownership to Seller or its assigns. Buyer warrants the trade-in to be Iris property and free and clear of all liens and encumbrances except as otherwise noted herein. Buyer further warrants that the trade-in has not been declared rebuilt salvage, reconditioned, nonrepairable, or flood damaged and that the emission systems have not been tampered with and are in the condition as originally manufactured, except for ordinary wear, unless so disclosed.

Seller makes no representations concerning fuel economy of the sale unit and any information posted on the sale unit or contained in literature relating to the same reflect the results of tests performed, required or prescribed by government agency, upon which Seller has relied.

It is expressly agreed to and understood by Buyer and Seller that in the event of a non-credit transaction, Seller retains a security interest in the purchased vehicle until such time as Buyer has paid the Seller for the vehicle.

Buyer agrees to all the above listed charges.

an arbitrator under the Federal Arbitration Act (9 U.S.C. ?? 1, et seq.) Other tights that Buyer or Seller would have in court may not be available in arbitration.

Either Buyer or Seller may contact one of the following associations to conduct the arbitration and the other Party to start an arbitration: (1) American Arbitration Association ("AAA") at 1-800-778-7879; (2) National Arbitration Forum ("NAF") at 1-800-474-2371. If there is a conflict between the association's rules and this Arbitration Provision, this Arbitration Provision will govern. Either Buyer or Seller may request a former or retired judge who served as a judge for at least four years and has not been removed from office or resigned while under investigation for discipline or removal, to conduct the arbitration in lieu of contacting either the AAA or NAF to conduct the arbitration.

This Order evidences a transaction involving interstate commerce. Any arbitration under this Arbitration Provision is governed by the Federal Arbitration Act (9 U.S.C. ?? 1, et seq.). Judgment upon the award may be awarded in any

ARBITRATION PROVISION ARBITRATION OF DISPUTES

Arbitration is a method of resolving a claim, dispute, or controversy (collectively, a "Claim") without filing a lawsuit in court. Either Buyer or Seller may choose at any time, including after a lawsuit is filed, to have any Claim related to or arising out of the transaction identified in this Buyer's Order ("Order"), including the interpretation, I scope, or validity of arbitration, decided by arbitration and not by a court action.

When a dispute is resolved by arbitration and not in a court, each party gives up the right to a trial by a court or a jury trial. Buyer gives up any right Buyer may have to bring a class-action lawsuit or class arbitration or to participate in either as a claimant. Buyer gives up any right Buyer may have to consolidate or join Buyer's arbitration with the arbitration of others. The information that can be obtained in discovery from either Party or from a third person in an arbitration is generally more limited than in a lawsuit. Generally, there is no right to appeal the decision of

STAR DODGE CHRYSLER JEEP
5101 SOUTH FIRST STREET
ABILENE, TX 796051334

Priced Order Confirmation (POC)

Date Printed: 2021-03-05 3:22 PM VIN: 3C7WRTCLXMG553816 Quantity: 01
Estimated Ship Date: 2021-01-30 1:59 AM VON: 47424407 Status: KZ - Released by plant and invoiced
Date Ordered: 2020-11-10 2:47 PM Ordered By:
Date Modified: 2020-11-11 12:08 PM Modified By: s14784f

Sold to: STAR DODGE CHRYSLER JEEP (42514)
5101 SOUTH FIRST STREET
ABILENE, TX 796051334
Ship to: STAR DODGE CHRYSLER JEEP (42514)
5101 SOUTH FIRST STREET
ABILENE, TX 796051334

Vehicle: 2021 3500 CREW CAB CHASSIS 4X4 (172.4 in WB - CA of 60 in) (DD8L93)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DD8L93	3500 CREW CAB CHASSIS 4X4 (172.4 in WB - CA of 60 in)	41,365	38,086
Package:	2YA	Customer Preferred Package 2YA	0	0
	ETN	6.7L I6 Cummins Turbo Diesel Engine	7,945	7,309
	DF2	6-Spd Auto Aisin AS69RC HD Trans	1,600	1,472
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	XAC	ParkView Rear Back-up Camera	495	456
	WLA	Dual Rear Wheels	1,395	1,284
	TBB	Full Size Spare Tire	395	364
	RSD	SiriusXM Satellite Radio	195	180
	NAS	50 State Emissions	0	0
	JKV	115V Auxiliary Power Outlet	150	139
	GXM	Remote Keyless Entry	395	364
	4PR	VOIM TID Order Tracking	0	0
	AMP	Chrome Appearance Group	1,265	1,164
	XHC	Trailer Brake Control	370	341
	AHQ	Max Tow Package	695	640
	XEF	Transfer Case Skid Plate Shield	145	133
	YGL	6 Additional Gallons of Diesel Fuel	0	16
	5N7	Saved Favorites	0	0
	4EX	Sales Tracking	0	0
Destination Fees:			1,695	1,695

HB: 1,693 Total Price: 58,105 53,643
FFP: 53,182
EP: 51,161

Order Type: Retail PSP Month/Week:
Scheduling Priority: 4-Dealer Order Build Priority: 99
Salesperson:
Customer Name:
Customer Address:

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Eastland **MOTOR VEHICLE BUYER'S ORDER**
Seller Stanley Ford Salesperson Dave Smith Buyer/Co-Buyer Erath counth
Seller has my permission to contact me by way of the following including text:
Buyer/Co-Buyer Phone: Res: _____ Bus. (254) 459-5001 Cell _____ E-mail: _____
Address 100 w washington City STEPHENVILLE State TX Zip 76401

Expected date of delivery is _____ or as soon thereafter as possible. It is agreed that neither the Seller nor the Manufacturer/Distributor is liable for failure to effect delivery. Buyer offers to purchase from Seller under the terms and conditions specified, the following described motor vehicle:

AT THIS DEALERSHIP

- Unlawful credit discrimination is prohibited.
- A customer may obtain their own financing.
- The finance charge may be negotiable.
- The dealership may assign the retail installment contract.
- A person may acquire a retail installment contract or an outstanding balance under a contract from another person on the terms, including the price to which

they agree. No person acquiring or assigning a retail installment or any balance under a contract, has any duty to is close to any other person the terms on which a contract or balance under a contract is acquired, including any discount or difference between the rates, charges, or balance under the contract and the rates, charges, or balance acquired (Finance Code § 348.301).

DESCRIPTION OF SALE UNIT: ☒ New ☐ Demo ☐ Executive/Official ☐ Used ☐ Certified Used (CPO)

Make: _____ Color: _____ Model: _____
Stock No.: _____ Cyl: _____ Upholstery: _____
Body Style: _____ License No.: _____ Odometer Reading: _____
Year: _____ VIN: _____ Key Nos.: _____

USED TRADE-IN:

Year: _____ Make: _____ Model: _____ License No.: _____
VIN: _____ Lienholder: _____ Lienholder Address: _____
Payoff on Trade-In \$ _____ (as of ____/____/____)
Trade-In Allowance \$ _____ (as of ____/____/____)
Net Allowance on Trade-In \$ _____ (as of ____/____/____)

TITLE TO TRADE-IN:

Owner/Co-Owner: Erath counth Odometer: _____
Remarks on: _____ (State) Title: _____
☐ Salvage ☐ Rebuilt Salvage ☐ Nonrepairable ☐ Manufacturer Buy-back ☐ Flood Damage

The following are negotiable & valid until ____/____/____

PRICE OF UNIT	\$ 47,387.00
Down Payment	\$ _____
Trade-In	\$ _____
Rebate	\$ _____
bed, grill gaurd	\$ 5,825.00
Unpaid Balance of Trade-In	\$ _____
Sub-Total	\$ 53,212.00
_____	\$ _____
_____	\$ _____
_____	\$ _____
**Dealer's Inventory Tax	\$ 116.11
State Motor Vehicle Sales Tax	\$ _____
Other Taxes	\$ _____
License and/or Registration Fee	\$ 22.00
To State for Plate Transfer Fee	\$ 149.50
Certificate of Title Fee	\$ 13.00
Total Veh. Insp. Fee	\$ 7.00
Emission Inspection Fee	\$ _____
Deputy Service Fee Paid to Dealer	\$ _____
*Documentary Fee	\$ 150.00
Unpaid Balance	\$ 53,669.61

DISCLAIMER OF WARRANTIES

THE ABOVE-DESCRIBED VEHICLE SOLD BY SELLER IS SOLD AS IS, SELLER, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS, AND BUYER WILL BEAR THE ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR IN THE VEHICLE, UNLESS A WRITTEN WARRANTY BY, OR SERVICE CONTRACT WITH SELLER COVERING THE DESCRIBED VEHICLE IS DELIVERED TO BUYER IN CONJUNCTION WITH OR WITHIN 90 DAYS FOLLOWING THE TIME OF THE SALE, BUT SUCH VEHICLE OR OF ITS COMPONENT PARTS MAY BE SUBJECT TO WARRANTY BY THE MANUFACTURER THEREOF.

***A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW. UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACION SE EXIGE POR LEY.**

****The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.**

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions on the contract of sale. La informacion que aparece en la ventanilla de este vehiculo forma parte de este contrato. La informacion contenida en el formulario de la ventanilla anula cualquier prevision que establezca lo contrario y que aparezca en el contrato de venta.

If a credit purchase, this is an offer to purchase only. Buyer offers to purchase vehicle on credit on terms described herein and no contractual relationship is created. Tills order does not constitute an agreement for the extension of credit.

Manufacturer/Distributor reserves the right to change the price of new vehicles to Seller without notice. In the event that the price to Seller of the new vehicle ordered hereunder is changed prior to delivery to Buyer, Buyer agrees and accepts that the cash delivered price will be changed accordingly.

If the Buyer's used car trade-in is not delivered to the Seller until delivery of the new vehicle, the trade-in will be reappraised at that time and Buyer agrees that such reappraised value shall determine the allowance, if any, made for the trade-in.

**ARBITRATION PROVISION
ARBITRATION OF DISPUTES**

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When a dispute is resolved by arbitration and not in a court. each party gives up the right to a trial by a court or a jury trial. Buyer gives up any right Buyer may have to bring a class-action lawsuit or class arbitration or to participate in either as a claimant. Buyer gives up any right Buyer may have to consolidate or join Buyer's arbitration with the arbitration of others. The information that can be obtained in discovery from either Party or from a third person in an arbitration is generally more limited than in a lawsuit. Generally, there is no right to appeal the decision of

Buyer agrees to deliver the original bill of sale and the title to any trade-in along with the delivery of the trade-in and further agrees to execute any and all documents necessary or required to transfer legal title and ownership to Seller or its assigns. Buyer warrants the trade-in to be Iris property and free and clear of all liens and encumbrances except as otherwise noted herein. Buyer further warrants that the trade-in has not been declared rebuilt salvage, reconditioned, nonrepairable, or flood damaged and that the emission systems have not been tampered with and are in the condition as originally manufactured, except for ordinary wear, unless so disclosed.

Seller makes no representations concerning fuel economy of the sale unit and any information posted on the sale unit or contained in literature relating to the same reflect the results of tests performed, required or prescribed by government agency, upon which Seller has relied.

It is expressly agreed to and understood by Buyer and Seller that in the event of a non-credit transaction, Seller retains a security interest in the purchased vehicle until such time as Buyer has paid the Seller for the vehicle.

Buyer agrees to all the above listed charges.

an arbitrator under the Federal Arbitration Act (9 U.S.C. ?? 1, et seq.) Other tights that Buyer or Seller would have in court may not be available in arbitration.

Either Buyer or Seller may contact one of the following associations to conduct the arbitration and the other Party to start an arbitration: (1) American Arbitration Association ("AAA") at 1-800-778-7879; (2) National Arbitration Forum ("NAF") at 1-800-474-2371. If there is a conflict between the association's rules and this Arbitration Provision, this Arbitration Provision will govern. Either Buyer or Seller may request a former or retired judge who served as a judge for at least four years and has not been removed from office or resigned while under investigation for discipline or removal, to conduct the arbitration in lieu of contacting either the AAA or NAF to conduct the arbitration.

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Karl Klement Ford

(940) 627-1101 ext. 52E 409

VIN 1FD8W3HT8LEE53299

	Suggested Retail Price	Invoice Amount
F35Z 4X4 CREW CHAS CAB DRW	42785.00	40646.00
2020 MODEL YEAR		
Z1 OXFORD WHITE		
AS MEDIUM EARTH GRAY VINYL		
PREFERRED EQUIPMENT PKG. 640A		
.XL TRIM		
57Z .AIR CONDITIONING -- CFC FREE	NC	NC
.AM/FM STEREO MP3/CLK		
99T 6.7L POWER STROKE V8 DIESEL	10250.00	9328.00
44G 10-SPEED AUTOMATIC	NC	NC
TBM LT245/75R17E BSW ALL-TERRAIN	165.00	150.00
X4N 4.10 RATIO LIMITED SLIP AXLE	360.00	327.00
90L POWER EQUIPMENT GROUP	1125.00	1024.00
TELESCOPING TT MIRR-POWR/HTD		
JOB #2 ORDER		
17F XL DECOR PACKAGE	NC	NC
14000# GVWR PACKAGE		
41P SKID PLATES	100.00	91.00
42S 50 STATE EMISSIONS	NC	NC
51Z SPARE TIRE AND WHEEL	350.00	319.00
52B TRAILER BRAKE CONTROLLER	270.00	245.00
59H CENTER HIGH MOUNT STOP LAMP	NC	NC
61J JACK	NC	NC
62R TRANS POWER TAKE-OFF PROVISION	NC	NC
65Z 40 GAL AFT OF AXLE FUEL TNK	NC	NC
87Z REAR VIEW CAMERA & PREP KIT	415.00	377.00
96V XL VALUE PACKAGE	395.00	360.00
.CRUISE CONTROL		
TOTAL OPTIONS/OTHER	13430.00	12221.00
TOTAL VEHICLE & OPTIONS/OTHER	56215.00	52867.00
DESTINATION & DELIVERY	1695.00	1695.00
TOTAL FOR VEHICLE	57910.00	
FUEL CHARGE		25.30
SHIPPING WEIGHT 7429 LBS.		
TOTAL	57910.00	54587.30

This Invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Karl Klement Ford P.O. BOX 505 Decatur		52E409 TX 76234		Order Type 59		Ramp Code RK34		Batch ID R014		Price Level 040	
Ship to (if other than above)		86253		Date Inv. Prepared		Item Number		Transit Days			
ROYAL TRUCK BODY 126 Bennett Hills Drive Weatherford		TX 76088		10 19 20		52-9173		10			
Invoice & Unit Identification NO. 1FD8W3HT8LEE53299		Final Assembly Point KENTUCKY		Finance Company and/or Bank Ford Motor Credit		000001					
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA					
1124	54587.30	52474.30	52574.30	54643.95	642.00	844.00					

Bayer Motor Co., Inc.
P.O. Box 151
Comanche, TX 76442

3/

NORTH TEXAS TX 750

8 MAR 2021 PM 9 L

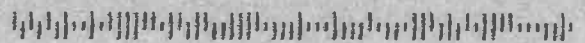
FIRST CLASS



USPS
\$ 0.00
02 1P
0001106788 MAR 0
MAILED FROM ZIP CODE

Erath County
100 E Washington St.
Stephenville TX 76401

Bid Submission Attn: County Auditor



Bayer Motor Company, Inc.

CHEVROLET

GMC

BUICK

March 3, 2021

Erath County
County Auditor
100 W Washington
Stephenville TX 76401

RE: Bid Proposal for BID02012021 (PII Cab Chassis)

Please find the attached spec sheet for a new Chevrolet 3500. The following is a breakdown of the numbers for your review.

2021 Chevrolet 3500 Crew Cab 4x4 Chassis Cab

- Adding CM Skirted Bed with four boxes
- Sale Price - **\$52,235**
- (+) Registration Fees - \$181.50
- (=) Drive out total - **\$52,416.50**

This truck is one that we already have on order. It is due to be produced the week of April 5, 2021 and will take approximately four weeks for it to arrive and get the flat bed installed.

I appreciate the opportunity to earn your business. If you have any questions or need any additional information, please don't hesitate to give me a call. Thank you for the opportunity to earn your business.



Dement Allen
Bayer Motor Company
Comanche, TX
325.356.2541
dement.allen@bayermotor.com

ROYAL TRUCK BODY SAMPLE SPECS.



OrderWORKBENCH

CK31043 - 3CDD3

Stored Configuration Detail - Config # XSZRKR

BAC: 224530

BFC: 1

Name: ROYAL TRUCK BODY - TX

Current as of 06/05/2020 - 01:42 PM EDT

---For Dealer Use Only---

TPW.
4/5/21

BAC Information

Charge-to BAC 224530

Charge-to BFC 1

Ship-to BAC 224530

Ship-to BFC 1

Contact Name

Phone #

DAN 3CDD3

Stock No.

Fleet Information

Primary FAN: 858926

End-User FAN:

PO #:

Model/Order Information

Configuration

Description: CK31043 - 3CDD3 - 6/5/20

Model Year: 2021

Distrib. Entity: SVC

Allocation Group: CHDCRW

Request ID:

Requested TPW: 06/22/2020

MSRP w/DFC †: W/A

Configuration Date: 06/05/2020

Division: CHEVROLET

Order Type: TSC - SVC Commercial

Model: CK31043 - 3500HD

Silverado: Crew Chassis

Cab, 4WD

Estimated Delivery Date:

Vehicle Specifications

PEG: 1WT - Work Truck Preferred Equipment
Group

Primary Color: GAZ - Summit White

Trim: H2G - 1WT-Vinyl, Jet Black, Interior Trim

Engine: L5P - Engine: 6.6L V8 DuraMax Diesel,
Turbo

Emissions:

Bruner Motors, Inc
1515 W South Loop
Stephenville, Texas

ERATH COUNTY
100 E Washington St.
Stephenville, Texas 76401
Bid Submission Attn: County Auditor

BID02012021-2(P11 CAB CHASSIS)



Bruner Motors

Michael W Waters | 254-968-2135 | mikewaters@brunerauto.com

Erath County

[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172"



THIS UNIT IS IN
STOCK



Bruner Motors

Michael W Waters | 254-968-2135 | mikewaters@brunerauto.com

Table of Contents

- Dealership Information
- Quote Worksheet
- Selected Model and Options
- Price Summary
- Weight Rating
- Technical Specifications
- Standard Equipment

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Data Version: 13307. Data Updated: Mar 18, 2021 10:02:00 PM PDT.



Bruner Motors

Michael W Waters | 254-968-2135 | mikewaters@brunerauto.com

Prepared By:

Michael W Waters

Bruner Motors

254-968-2135

mikewaters@brunerauto.com

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Bruner Motors

Michael W Waters | 254-968-2135 | mikewaters@brunerauto.com

[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (Complete)

Quote Worksheet

	MSRP
Base Price	\$45,900.00
Dest Charge	\$1,695.00
Total Options	\$11,010.00
Subtotal	\$58,605.00
BID ASSISTANCE	(\$9,300.00)
Subtotal Pre-Tax Adjustments	(\$9,300.00)
Less Customer Discount	\$2,475.05
Subtotal Discount	\$2,475.05
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$51,780.05
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$51,780.05

Dealer Signature / Date

Customer Signature / Date

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[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (☒ Complete)

Selected Model and Options

MODEL

CODE	MODEL	Invoice	MSRP
TK30943	2021 GMC Sierra 3500HD 4WD Crew Cab 172"	\$43,421.40	\$45,900.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

BODY CODE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
ZW9	Pickup bed, delete includes capped fuel fill, (SFW) Back-up alarm calibration, (9J4) rear bumper delete, (9L3) spare tire delete and spare tire carrier delete. (Requires long bed model.) *CREDIT*	-11.00 lbs	-246.00 lbs	(\$1,051.05)	(\$1,155.00)

REAR WHEEL CONFIGURATION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
DZW	Dual Rear Wheels includes LED hip marker lights (Requires long bed model and (G9Y) 14,000 lbs. (6350 kg) GVWR.) *Upon selection of this option the base price will change*	0.00 lbs	0.00 lbs	\$0.00	\$0.00

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
L5P	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible (445 hp [332 kW] @ 2800 rpm, 910 lb-ft of torque [1220 Nm] @ 1600 rpm) (Requires (JL1) Trailer brake controller. Regular Cab models requires (PCI) Convenience Package. Includes (K05) engine block heater.)	614.00 lbs	69.00 lbs	\$8,999.90	\$9,890.00

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[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (Complete)

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
MGM	Transmission, Allison 10-speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power take-off.)	134.00 lbs	34.00 lbs	Inc.	Inc.

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
G9Y	GVWR, 14,000 lbs. (6350 kg) with dual rear wheels (Included and only available with dual rear wheels and long bed model.)	0.00 lbs	0.00 lbs	Inc.	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	30.00 lbs	Inc.	Inc.

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
1SA	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
PYW	Wheels, 17" (43.2 cm) painted steel (Requires dual rear wheels.)	0.00 lbs	0.00 lbs	Inc.	Inc.

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
QZT	Tires, LT235/80R17E all-terrain, blackwall (Requires dual rear wheels.)	3.00 lbs	3.00 lbs	\$182.00	\$200.00

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Bruner Motors

Michael W Waters | 254-968-2135 | mikewaters@brunerauto.com

[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (Complete)

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
ZZT	Tire, spare LT235/80R17E all-terrain (Included and only available with (QZT) LT235/80R17E all-terrain, blackwall tires with (E63) pickup bed dual rear wheel models. Available to order with (ZW9) pickup bed delete with (QZT) LT235/80R17E all-terrain, blackwall tires with dual rear wheel models.)	0.00 lbs	1.00 lbs	\$345.80	\$380.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)	4.00 lbs	2.00 lbs	\$0.00	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
H1T	Jet Black, Cloth seat trim	-1.00 lbs	-1.00 lbs	\$0.00	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
IOR	Audio system, GMC Infotainment System with 7" diagonal color touchscreen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wired Android Auto and Apple CarPlay capability for compatible phones (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Bruner Motors

Michael W Waters | 254-968-2135 | mikewaters@brunerauto.com

[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
—	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Capped Fuel Fill (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.	Inc.
JL1	Trailer brake controller, integrated (Required with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Crew Cab and Double Cab models available as free flow with (L8T) 6.6L V8 gas engine. Regular Cab models Requires (PCI) Convenience Package. Included with (CMT) Gooseneck / 5th Wheel Prep Package.)	4.00 lbs	3.00 lbs	\$250.25	\$275.00
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	4.00 lbs	1.00 lbs	Inc.	Inc.
K40	Exhaust Brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
UF3	High idle switch (Requires (K34) Cruise Control. Not available with (PTO) Power Take-off.)	0.00 lbs	0.00 lbs	\$182.00	\$200.00

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[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
9J4	Bumper, rear, delete (Included and only available with (ZW9) pickup bed delete.)	12.00 lbs	-48.00 lbs	Inc.	Inc.
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
P03	Wheel trim, painted center caps (Requires dual rear wheels.)	0.00 lbs	0.00 lbs	Inc.	Inc.
U01	Lamps, Smoked Amber LED roof marker, (LED) (Standard with dual rear wheels. Not available with (YF5) California state emissions requirements on single rear wheels.)	0.00 lbs	0.00 lbs	Inc.	Inc.
VK3	License plate kit, front (will be forced on orders with ship-to states that require front license plate)	1.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
K34	Cruise control, steering wheel-mounted (Included with (PCI) Convenience Package or (RGE) Safety Essentials Package.)	0.00 lbs	0.00 lbs	\$204.75	\$225.00
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Included with (ZW9) pickup bed delete. Not available with (8S3) back-up alarm or (UY2) trailer wire provisions.)	0.00 lbs	0.00 lbs	Inc.	Inc.

CUSTOM EQUIPMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
grl grd	STEPHENVILLE TRAILER & TRUCK GRILL GUARD	0.00 lbs	0.00 lbs	\$850.00	\$995.00
skbd 4tb	SKIRTED BED AND 4 TOOL BOXES AND HEADACH RACK	0.00 lbs	0.00 lbs	\$6,000.00	\$0.00

Options Total	764.00 lbs	-152.00 lbs	\$15,963.65	\$11,010.00
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Price Summary

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[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (☒ Complete)

PRICE SUMMARY

	Invoice	MSRP
Base Price	\$43,421.40	\$45,900.00
Total Options	\$15,963.65	\$11,010.00
Vehicle Subtotal	\$59,385.05	\$56,910.00
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$1,695.00	\$1,695.00
Grand Total	\$61,080.05	\$58,605.00

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	5600 lbs
Rear Gross Axle Weight Rating:	10500 lbs
Gross Vehicle Weight Rating:	14000.00 lbs

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[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MGM
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.54
Second Gear Ratio (:1)	2.87	Third Gear Ratio (:1)	2.06
Fourth Gear Ratio (:1)	1.72	Fifth Gear Ratio (:1)	1.48
Sixth Gear Ratio (:1)	1.26	Reverse Ratio (:1)	4.54
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	0.69
Tenth Gear Ratio (:1)	0.63		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A		

Engine

Engine Order Code	L5P	Engine Type	Turbocharged Diesel V8
Displacement	6.6L/-TBD-	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	445 @ 2800	SAE Net Torque @ RPM	910 @ 1600
Engine Oil Cooler	Yes		

Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	730
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

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[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (Complete)

Powertrain

Cooling System

Total Cooling System Capacity N/A

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year N/A EPA Greenhouse Gas Score N/A

Chassis

Weight Information

Standard Weight - Front	1.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	5600 lbs
Gross Axle Wt Rating - Rear	10500 lbs	Curb Weight - Front	4046 lbs
Curb Weight - Rear	3126 lbs	Option Weight - Front	760.00 lbs
Option Weight - Rear	-154.00 lbs	Reserve Axle Capacity - Front	793.00 lbs
Reserve Axle Capacity - Rear	7528.00 lbs	As Spec'd Curb Weight	7779.00 lbs
As Spec'd Payload	6221.00 lbs	Maximum Payload Capacity	6828.00 lbs
Gross Combined Wt Rating	40000 lbs	Gross Axle Weight Rating	16100.00 lbs
Curb Weight	7172.00 lbs	Reserve Axle Capacity	8321.00 lbs
Total Option Weight	606.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	14000.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	20000 lbs	Wt Distributing Hitch - Max Tongue Wt.	2000 lbs
Fifth Wheel Hitch - Max Trailer Wt.	31180 lbs	Fifth Wheel Hitch - Max Tongue Wt.	7795 lbs
Maximum Trailering Capacity	20000 lbs		

Frame

Frame Type	Hydroformed	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

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[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (Complete)

Chassis

Suspension

Suspension Type - Front	Short/Long Arm w/Torsion Bars	Suspension Type - Rear	3-Stage Multi-Leaf
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	Independent	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.42	Axle Ratio (:1) - Rear	3.42
Shock Absorber Diameter - Front	51 mm	Shock Absorber Diameter - Rear	51 mm
Stabilizer Bar Diameter - Front	1.38 in	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	QZT	Rear Tire Order Code	QZT
Spare Tire Order Code	ZZT	Front Tire Size	LT235/80R17
Rear Tire Size	LT235/80R17	Spare Tire Size	LT235/80R17
Front Tire Capacity	2805 lbs	Rear Tire Capacity	2833 lbs
Spare Tire Capacity	2833 lbs	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	17 x 6.5 in	Rear Wheel Size	17 x 6.5 in
Spare Wheel Size	17 x 6.5 in	Front Wheel Material	Steel
Rear Wheel Material	Steel	Spare Wheel Material	Steel

Steering

Steering Type	Pwr Recirculating Ball	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	57.0 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes

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Chassis

Brakes

Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	14 x 1.6 in
Rear Brake Rotor Diam x Thickness	14 x 1.6 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	36 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	43.03 in
Front Leg Room	44.53 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	40.12 in
Second Leg Room	43.4 in	Second Shoulder Room	65.3 in
Second Hip Room	60.24 in		

Exterior Dimensions

Wheelbase	172 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	N/A
Width, Max w/o mirrors	96.6 in	Height, Overall	80.04 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	55.2 in
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	10.39 in	Ground Clearance, Rear	10.39 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Length @ Floor	N/A	Cargo Box Width @ Top, Rear	N/A
Cargo Box Width @ Floor	N/A	Cargo Box Width @ Wheelhousings	N/A

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[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (☒ Complete)

Dimensions

Cargo Area Dimensions

Cargo Box (Area) Height	N/A	Tailgate Width	N/A
Cargo Volume	N/A	Ext'd Cab Cargo Volume	N/A



Bruner Motors

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[Retail] 2021 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" (✓ Complete)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)

Pickup bed includes bed assist step (STD) (Deleted when (ZW9) pickup bed delete is ordered.)

GVWR, 11,500 lbs. (5216 kg) with single rear wheels (STD) (Included and only available with model TK30943 model and (L8T) 6.6L V8 gas engine or TC30903 and (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Requires single rear wheels.)

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package (Not available with (X31) Off-Road Package.)

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L gas V8 engine. Not included with (ZW9) pickup bed delete.)

Exterior

Wheels, 18" (45.7 cm) painted steel, Silver, 8-spoke (STD) (Requires single rear wheels.)

Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)

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Exterior

Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models.)

Single Rear Wheels (STD)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumper, front chrome lower

Bumper, rear chrome with bumper CornerSteps

CornerStep, rear bumper

Bed Step, Black integrated on forward portion of bed on driver and passenger side (Not available with (ZW9) pickup bed delete.)

Moldings, beltline, Black

Cargo tie downs (12), fixed, rated at 500 lbs per corner

Grille, Chrome surround with Black mesh

Headlamps, LED reflector with incandescent turn signals and LED signature Daytime Running Lamps

Taillamps, LED tail and stop light with incandescent reverse light

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Glass, solar absorbing, tinted

Door handles, Black grained

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection caps, top (Deleted with (ZW9) pickup bed delete.)

Tailgate, locking, utilizes same key as ignition and door (Included and only available with (QK1) standard tailgate. Deleted with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no lift assist (Deleted with (ZW9) pickup bed delete.)

Entertainment

Audio system, GMC Infotainment System with 7" diagonal color touchscreen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wired Android Auto and Apple CarPlay capability for compatible phones (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

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Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab. On Regular Cab, included and only available with (PCI) Convenience Package.)

Window, power front, passenger express down (Standard on Crew Cab and Double Cab. On Regular Cab, included and only available with (PCI) Convenience Package.)

Windows, power rear, express down (Not available on Regular Cab models.)

Door locks, power (Standard on Crew Cab and Double Cab. On Regular Cab, included and only available with (PCI) Convenience Package.)

Power outlet, front auxiliary, 12-volt

USB ports, 2 (first row) located on instrument panel

Air conditioning, single-zone

Air vents, rear (Not available with Regular Cab model.)

Mirror, inside rearview, manual tilt

Assist handles, front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps LED signature lighting

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Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)

Hitch Guidance dynamic single line to aid in truck trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for February, 2020.

- ☒ AgriLife Extension
- ☐ Auditor
- ☐ Adult Probation Department
- ☒ Constable, Precinct 1
- ☒ Constable, Precinct 2
- ☒ County Clerk
- ☒ District Clerk
- ☐ Emergency Management
- ☐ Environmental
- ☐ Indigent
- ☒ Justice of the Peace, Precinct 1
- ☒ Justice of the Peace, Precinct 2
- ☐ Pre-Trial Services
- ☒ Tax Office
- ☐ Treasurer
- ☒ Sheriff
- ☐ Sheriff (Cash Bond)

**County Treasurers' Association of Texas
2019 Certificate of Compliance
Continuing Education**



**This Certifies That
Hon. Kimberly Barrier
Treasurer
Erath County**

Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

Honorable Tracy Soldan, President
County Treasurers' Association of Texas

Honorable Alan Dierschke, Chair
Certification and Validation Committee

TEXAS ASSOCIATION OF COUNTIES
COUNTY TREASURERS' ASSOCIATION OF TEXAS
CONTINUING EDUCATION

Reporting Period: 1/1/2019 - 12/31/2019

Hon. Kimberly Barrier

Treasurer
Erath County
100 W Washington
Stephenville, TX 76401

ID: 248613
Phone: (254) 965-1413
Fax: (254) 965-1447

County Treasurer must successfully complete at 20 hours of continuing education annually. The required continuing education must be sponsored or cosponsored by an accredited public institution of higher education. A maximum of 10 continuing education hours can be carried forward to the next period.

Date	Description	Earned Hours
2/8/2019	2019 Basics of County Investments	22.50
2/22/2019	2019 Healthy County Boot Camp	6.50
4/12/2019	2019 County Management & Risk Conference	12.00
4/18/2019	47th Annual County Treasurers' Continuing Education	24.00
9/12/2019	71st Annual County Treasurers' Association of Texas	14.00

Total Accredited Hours: 38.00

Applicable Outside Hours: 10.00

Total Hours For Year: 48.00

You have completed your program.

You have met your 2019 County Treasurers' Association education requirement.

You may carry forward 10 hours to the next reporting period.

**County Treasurers' Association of Texas
2020 Certificate of Compliance
Continuing Education**



**This Certifies That
Hon. Kimberly Barrier
Treasurer
Erath County**

Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

Honorable Mitzi Baker, President
County Treasurers' Association of Texas

Honorable Alan Dierschke, Chair
Certification and Validation Committee

TEXAS ASSOCIATION OF COUNTIES
COUNTY TREASURERS' ASSOCIATION OF TEXAS
CONTINUING EDUCATION

Reporting Period: 1/1/2020 - 12/31/2020

Hon. Kimberly Barrier

Treasurer
Erath County
100 W Washington
Stephenville, TX 76401

ID: 248613
Phone: (254) 965-1413
Fax: (254) 965-1447

County Treasurer must successfully complete at 20 hours of continuing education annually. The required continuing education must be sponsored or cosponsored by an accredited public institution of higher education. A maximum of 10 continuing education hours can be carried forward to the next period.

Date	Description	Earned Hours
1/1/2020	Excess hours carried from 2019	10.00
2/11/2020	2020 Moving Forward: SB2 & the County Budget	4.00
9/21/2020	72nd Annual County Treasurers' Association of Texas Conf - Sep 21, 2020	20.00
9/29/2020	2020 TAC RMP Regional Workshops - Human Resources - Sep 29, 2020	4.25

Total Accredited Hours: 20.00

Applicable Outside Hours: 8.25

Total Hours For Year: 28.25

You have completed your program.

You have met your 2020 County Treasurers' Association education requirement.

**County Treasurers' Association of Texas
2020 Certificate of Compliance
Public Funds Investment Act**



**This Certifies That
Hon. Kimberly Barrier
Treasurer
Erath County**

Successfully completed the required hours of investment training approved by the County Treasurers' Association of Texas for the two year period fully satisfying the education requirements for County Treasurers established by chapter 2256 of the Texas Government Code, the Public Funds Investment Act, Section 2256.008. Investment Training; Local Governments.

Honorable Mitzi Baker, President
County Treasurers' Association of Texas

Honorable Alan Dierschke, Chair
Certification and Validation Committee

TEXAS ASSOCIATION OF COUNTIES

PUBLIC FUNDS INVESTMENT ACT CONTINUING EDUCATION

Reporting Period: 1/1/2019 - 12/31/2020

Hon. Kimberly Barrier

Treasurer

Erath County

100 W Washington

Stephenville, TX 76401

ID: 248613

Phone: (254) 965-1413

Fax: (254) 965-1447

The requirements for the program are 10 hours of continuing education every 2 years. No hours may be carried forward to the next period.

Date	Description	Earned Hours
2/8/2019	2019 Basics of County Investments	22.50
4/18/2019	47th Annual County Treasurers' Continuing Education	5.00
9/12/2019	71st Annual County Treasurers' Association of Texas	3.00
9/21/2020	72nd Annual County Treasurers' Association of Texas Conf - Sep 21, 2020	5.00

Total Hours For Period: 35.50

You have completed your program.

You have met your 2019 - 2020 Public Funds Investment Act education requirement.

Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401



Phone: (254) 965-1483
Facsimile: (254) 965-1447
countytreasurer@co.erath.tx.us

Kimberly Barrier
County Treasurer

Distribution Register for Payroll Processing on March 17, 2021.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on March 22, 2021.

Alfonso Campos, County Judge:

A handwritten signature in blue ink, reading "Alfonso Campos", written over a horizontal line.

Dee Stephens, Commissioner Precinct 1:

A handwritten signature in blue ink, reading "Dee Stephens", written over a horizontal line.

Albert Ray, Commissioner Precinct 2:

A handwritten signature in blue ink, reading "Albert Ray", written over a horizontal line.

Joe Brown, Commissioner Precinct 3:

A handwritten signature in blue ink, reading "Joe Brown", written over a horizontal line.

Jim Buck, Commissioner Precinct 4:

A handwritten signature in blue ink, reading "Jim Buck", written over a horizontal line.



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 03/16/2021-03/18/2021

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		1,939.75
010-400-1150	OVERTIME		820.61
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		469.34
010-400-2020	INSURANCE - GROUP		1,004.16
010-400-2030	RETIREMENT		524.83
010-400-2070	UNEMPLOYMENT		4.97
		Account Type Expense Total:	104.00
			8,419.33
		Fund 010 - GENERAL Total:	104.00
			8,419.33
		Payroll Department 400 - COUNTY JUDGE Total:	104.00
			8,419.33
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,693.66
010-403-1030	SALARY		8,901.96
010-403-1080	PART-TIME		1,514.85
010-403-1150	OVERTIME		12.82
010-403-2010	FICA		980.23
010-403-2020	INSURANCE - GROUP		3,514.56
010-403-2030	RETIREMENT		1,073.48
010-403-2070	UNEMPLOYMENT		18.77
		Account Type Expense Total:	617.75
			18,710.33
		Fund 010 - GENERAL Total:	617.75
			18,710.33
		Payroll Department 403 - COUNTY CLERK Total:	617.75
			18,710.33
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		984.73
010-405-2010	FICA		75.33
010-405-2030	RETIREMENT		80.55
010-405-2070	UNEMPLOYMENT		1.77
		Account Type Expense Total:	51.25
			1,142.38
		Fund 010 - GENERAL Total:	51.25
			1,142.38
		Payroll Department 405 - VETERANS' SERVICES Total:	51.25
			1,142.38
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,346.15
010-426-1030	SALARY		1,877.48
010-426-1300	SALARY SUPPLEMENT - STATE		3,230.77
010-426-2010	FICA		623.05
010-426-2020	INSURANCE - GROUP		1,004.16
010-426-2030	RETIREMENT		691.57

Distribution Report

Expense Range: 03/16/2021-03/18/2021 Payment Range: -

			Amount
010-426-2070	UNEMPLOYMENT		3.38
		Account Type Expense Total:	81.00 10,776.56
		Fund 010 - GENERAL Total:	81.00 10,776.56
		Payroll Department 426 - COUNTY COURT Total:	81.00 10,776.56

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense			
010-435-1010	ELECTED OFFICIAL		692.31
010-435-1030	SALARY		8,343.83
010-435-2010	FICA		669.77
010-435-2020	INSURANCE - GROUP		1,506.24
010-435-2030	RETIREMENT		739.15
010-435-2070	UNEMPLOYMENT		15.01
		Account Type Expense Total:	241.00 11,966.31
		Fund 010 - GENERAL Total:	241.00 11,966.31
		Payroll Department 435 - DISTRICT COURT Total:	241.00 11,966.31

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense			
010-450-1010	ELECTED OFFICIAL		2,693.66
010-450-1030	SALARY		5,036.97
010-450-2010	FICA		590.01
010-450-2020	INSURANCE - GROUP		2,008.32
010-450-2030	RETIREMENT		632.37
010-450-2070	UNEMPLOYMENT		9.07
		Account Type Expense Total:	241.00 10,970.40
		Fund 010 - GENERAL Total:	241.00 10,970.40
		Payroll Department 450 - DISTRICT CLERK Total:	241.00 10,970.40

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense			
010-455-1010	ELECTED OFFICIAL		2,693.66
010-455-1030	SALARY		4,242.77
010-455-2010	FICA		487.78
010-455-2020	INSURANCE - GROUP		2,008.32
010-455-2030	RETIREMENT		567.40
010-455-2070	UNEMPLOYMENT		7.64
		Account Type Expense Total:	241.00 10,007.57
		Fund 010 - GENERAL Total:	241.00 10,007.57
		Payroll Department 455 - JUSTICE OF PEACE - I Total:	241.00 10,007.57

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense			
010-456-1010	ELECTED OFFICIAL		2,016.51
010-456-1030	SALARY		1,542.00
010-456-1080	PART-TIME		661.78
010-456-2010	FICA		322.61
010-456-2020	INSURANCE - GROUP		1,004.16
010-456-2030	RETIREMENT		345.22
010-456-2070	UNEMPLOYMENT		3.97
		Account Type Expense Total:	139.00 5,896.25
		Fund 010 - GENERAL Total:	139.00 5,896.25
		Payroll Department 456 - JUSTICE OF PEACE - II Total:	139.00 5,896.25

Distribution Report

Expense Range: 03/16/2021-03/18/2021 Payment Range: -

Amount

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense		
010-475-1010	ELECTED OFFICIAL	1,776.48
010-475-1030	SALARY	4,810.60
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	729.70
010-475-2020	INSURANCE - GROUP	1,456.35
010-475-2030	RETIREMENT	803.10
010-475-2070	UNEMPLOYMENT	8.66
Account Type Expense Total:		232.50 12,815.66
Fund 010 - GENERAL Total:		232.50 12,815.66

Fund: 057 - HOT CHECK - COUNTY ATTORNEY

Expense		
057-475-1030	SALARY	180.00
057-475-2010	FICA	12.15
057-475-2020	INSURANCE - GROUP	49.89
057-475-2030	RETIREMENT	14.73
057-475-2070	UNEMPLOYMENT	0.33
Account Type Expense Total:		160.00 257.10
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:		160.00 257.10
Payroll Department 475 - COUNTY ATTORNEY Total:		392.50 13,072.76

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense		
010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	9,616.68
010-476-1150	OVERTIME	29.59
010-476-2010	FICA	766.17
010-476-2020	INSURANCE - GROUP	2,510.40
010-476-2030	RETIREMENT	845.69
010-476-2070	UNEMPLOYMENT	17.36
Account Type Expense Total:		400.50 14,478.20
Fund 010 - GENERAL Total:		400.50 14,478.20
Payroll Department 476 - DISTRICT ATTORNEY Total:		400.50 14,478.20

Payroll Department: 480 - PRE-TRIAL

Fund: 010 - GENERAL

Expense		
010-480-1030	SALARY	1,843.70
010-480-2010	FICA	141.04
010-480-2020	INSURANCE - GROUP	502.08
010-480-2030	RETIREMENT	150.82
010-480-2070	UNEMPLOYMENT	3.32
Account Type Expense Total:		80.00 2,640.96
Fund 010 - GENERAL Total:		80.00 2,640.96
Payroll Department 480 - PRE-TRIAL Total:		80.00 2,640.96

Payroll Department: 495 - COUNTY AUDITOR

Fund: 010 - GENERAL

Expense		
010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	4,615.15
010-495-2010	FICA	735.08
010-495-2020	INSURANCE - GROUP	2,008.32
010-495-2030	RETIREMENT	786.51
010-495-2070	UNEMPLOYMENT	8.30

Distribution Report

Expense Range: 03/16/2021-03/18/2021 Payment Range: -

		Amount
Account Type Expense Total:	238.25	13,153.36
Fund 010 - GENERAL Total:	238.25	13,153.36
Payroll Department 495 - COUNTY AUDITOR Total:	238.25	13,153.36

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense		
010-497-1010	ELECTED OFFICIAL	2,693.66
010-497-1030	SALARY	4,712.03
010-497-2010	FICA	564.18
010-497-2020	INSURANCE - GROUP	2,008.32
010-497-2030	RETIREMENT	605.78
010-497-2070	UNEMPLOYMENT	8.48
Account Type Expense Total:	241.00	10,592.45
Fund 010 - GENERAL Total:	241.00	10,592.45
Payroll Department 497 - COUNTY TREASURER Total:	241.00	10,592.45

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense		
010-499-1010	ELECTED OFFICIAL	2,693.66
010-499-1030	SALARY	15,118.18
010-499-1080	PART-TIME	339.72
010-499-1150	OVERTIME	84.61
010-499-2010	FICA	1,321.39
010-499-2020	INSURANCE - GROUP	5,508.14
010-499-2030	RETIREMENT	1,491.74
010-499-2070	UNEMPLOYMENT	27.99
Account Type Expense Total:	917.25	26,585.43
Fund 010 - GENERAL Total:	917.25	26,585.43
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:	917.25	26,585.43

Payroll Department: 503 - INFORMATION TECHNOLOGY

Fund: 010 - GENERAL

Expense		
010-503-1030	SALARY	2,090.83
010-503-2010	FICA	159.71
010-503-2020	INSURANCE - GROUP	502.08
010-503-2030	RETIREMENT	171.03
010-503-2070	UNEMPLOYMENT	3.76
Account Type Expense Total:	80.00	2,927.41
Fund 010 - GENERAL Total:	80.00	2,927.41
Payroll Department 503 - INFORMATION TECHNOLOGY Total:	80.00	2,927.41

Payroll Department: 510 - FACILITIES - COURTHOUSE

Fund: 010 - GENERAL

Expense		
010-516-1030	SALARY	4,440.45
010-516-1150	OVERTIME	37.70
010-516-2010	FICA	323.21
010-516-2020	INSURANCE - GROUP	1,506.24
010-516-2030	RETIREMENT	366.31
010-516-2070	UNEMPLOYMENT	8.06
Account Type Expense Total:	240.50	6,681.97
Fund 010 - GENERAL Total:	240.50	6,681.97
Payroll Department 510 - FACILITIES - COURTHOUSE Total:	240.50	6,681.97

Distribution Report

Expense Range: 03/16/2021-03/18/2021 Payment Range: -

Amount

Payroll Department: 540 - AMBULANCE EMS**Fund: 010 - GENERAL**

Expense			
010-540-1030	SALARY		18,757.40
010-540-1080	PART-TIME		1,083.77
010-540-1150	OVERTIME		12,000.35
010-540-2010	FICA		2,346.34
010-540-2020	INSURANCE - GROUP		6,527.04
010-540-2030	RETIREMENT		2,602.94
010-540-2070	UNEMPLOYMENT		57.32
Account Type Expense Total:		1,669.50	43,375.16
Fund 010 - GENERAL Total:		1,669.50	43,375.16
Payroll Department 540 - AMBULANCE EMS Total:		1,669.50	43,375.16

Payroll Department: 544 - FIRE MARSHAL**Fund: 010 - GENERAL**

Expense			
010-544-1030	SALARY		1,932.23
010-544-2010	FICA		147.82
010-544-2020	INSURANCE - GROUP		502.08
010-544-2030	RETIREMENT		158.06
010-544-2070	UNEMPLOYMENT		3.48
Account Type Expense Total:		80.00	2,743.67
Fund 010 - GENERAL Total:		80.00	2,743.67
Payroll Department 544 - FIRE MARSHAL Total:		80.00	2,743.67

Payroll Department: 550 - CONSTABLE - I**Fund: 010 - GENERAL**

Expense			
010-550-1010	ELECTED OFFICIAL		1,909.12
010-550-1250	SALARY SUPPLEMENT - LOCAL		461.53
010-550-2010	FICA		181.35
010-550-2020	INSURANCE - GROUP		502.08
010-550-2030	RETIREMENT		193.92
Account Type Expense Total:		1.00	3,248.00
Fund 010 - GENERAL Total:		1.00	3,248.00
Payroll Department 550 - CONSTABLE - I Total:		1.00	3,248.00

Payroll Department: 552 - CONSTABLE - II**Fund: 010 - GENERAL**

Expense			
010-552-1010	ELECTED OFFICIAL		1,793.73
010-552-2010	FICA		137.22
010-552-2020	INSURANCE - GROUP		502.08
010-552-2030	RETIREMENT		146.73
Account Type Expense Total:		1.00	2,579.76
Fund 010 - GENERAL Total:		1.00	2,579.76
Payroll Department 552 - CONSTABLE - II Total:		1.00	2,579.76

Payroll Department: 560 - COUNTY SHERIFF**Fund: 010 - GENERAL**

Expense			
010-560-1010	ELECTED OFFICIAL		3,147.91
010-560-1030	SALARY		50,789.52
010-560-1150	OVERTIME		119.03
010-560-2010	FICA		4,098.39
010-560-2020	INSURANCE - GROUP		15,564.48
010-560-2030	RETIREMENT		4,421.82
010-560-2070	UNEMPLOYMENT		91.62

Distribution Report

Expense Range: 03/16/2021-03/18/2021 Payment Range: -

		Amount
Account Type Expense Total:	2,423.75	78,232.77
Fund 010 - GENERAL Total:	2,423.75	78,232.77
Payroll Department 560 - COUNTY SHERIFF Total:	2,423.75	78,232.77

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense		
010-561-1030	SALARY	41,321.15
010-561-2010	FICA	3,045.08
010-561-2020	INSURANCE - GROUP	14,043.50
010-561-2030	RETIREMENT	3,377.80
010-561-2070	UNEMPLOYMENT	74.39
Account Type Expense Total:	2,351.63	61,861.92
Fund 010 - GENERAL Total:	2,351.63	61,861.92
Payroll Department 561 - JAIL Total:	2,351.63	61,861.92

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense		
225-570-1030	SALARY	12,624.85
225-570-2010	FICA	923.14
225-570-2030	RETIREMENT	1,032.71
225-570-2070	UNEMPLOYMENT	22.72
Account Type Expense Total:	480.00	14,603.42
Fund 225 - ADULT PROBATION Total:	480.00	14,603.42
Payroll Department 570 - ADULT PROBATION Total:	480.00	14,603.42

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense		
250-572-1030	SALARY	5,898.93
250-572-2010	FICA	447.52
250-572-2030	RETIREMENT	482.55
250-572-2070	UNEMPLOYMENT	10.63
250-574-2020	INSURANCE - GROUP	1,506.24
Account Type Expense Total:	240.00	8,345.87
Fund 250 - JUVENILE PROBATION Total:	240.00	8,345.87
Payroll Department 572 - JUVENILE PROBATION Total:	240.00	8,345.87

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense		
010-580-1030	SALARY	2,045.21
010-580-2010	FICA	156.46
010-580-2020	INSURANCE - GROUP	502.08
010-580-2030	RETIREMENT	167.30
010-580-2070	UNEMPLOYMENT	3.68
Account Type Expense Total:	80.00	2,874.73
Fund 010 - GENERAL Total:	80.00	2,874.73

Fund: 027 - GRANTS

Expense		
027-409-2010	FICA	159.08
027-409-5970	GRANT - CRF	2,079.43
Account Type Expense Total:	206.25	2,238.51
Fund 027 - GRANTS Total:	206.25	2,238.51
Payroll Department 580 - EMC Total:	286.25	5,113.24

Amount

Payroll Department: 581 - COMMUNICATIONS**Fund: 010 - GENERAL**

Expense		
010-581-1030	SALARY	15,279.98
010-581-2010	FICA	1,167.00
010-581-2020	INSURANCE - GROUP	5,020.80
010-581-2030	RETIREMENT	1,247.46
010-581-2070	UNEMPLOYMENT	27.49
Account Type Expense Total:		800.00 22,742.73
Fund 010 - GENERAL Total:		800.00 22,742.73
Payroll Department 581 - COMMUNICATIONS Total:		800.00 22,742.73

Payroll Department: 582 - DPS**Fund: 010 - GENERAL**

Expense		
010-582-1030	SALARY	1,467.32
010-582-2010	FICA	67.74
010-582-2020	INSURANCE - GROUP	502.08
010-582-2030	RETIREMENT	120.03
010-582-2070	UNEMPLOYMENT	2.64
Account Type Expense Total:		80.00 2,159.81
Fund 010 - GENERAL Total:		80.00 2,159.81
Payroll Department 582 - DPS Total:		80.00 2,159.81

Payroll Department: 600 - ENVIRONMENTAL**Fund: 010 - GENERAL**

Expense		
010-600-1030	SALARY	3,365.98
010-600-2010	FICA	237.08
010-600-2020	INSURANCE - GROUP	1,004.16
010-600-2030	RETIREMENT	275.34
010-600-2070	UNEMPLOYMENT	6.06
Account Type Expense Total:		160.00 4,888.62
Fund 010 - GENERAL Total:		160.00 4,888.62
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 4,888.62

Payroll Department: 610 - ROAD & BRIDGE**Fund: 010 - GENERAL**

Expense		
010-645-1030	SALARY	2,039.82
010-645-2010	FICA	154.31
010-645-2020	INSURANCE - GROUP	502.08
010-645-2030	RETIREMENT	166.86
010-645-2070	UNEMPLOYMENT	3.67
Account Type Expense Total:		80.00 2,866.74
Fund 010 - GENERAL Total:		80.00 2,866.74

Fund: 020 - ROAD & BRIDGE

Expense		
020-610-1030	SALARY	4,323.60
020-610-2010	FICA	330.28
020-610-2020	INSURANCE - GROUP	1,004.16
020-610-2030	RETIREMENT	353.67
020-610-2070	UNEMPLOYMENT	7.78
Account Type Expense Total:		160.00 6,019.49
Fund 020 - ROAD & BRIDGE Total:		160.00 6,019.49
Payroll Department 610 - ROAD & BRIDGE Total:		240.00 8,886.23

Distribution Report

Expense Range: 03/16/2021-03/18/2021 Payment Range: -

Amount

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - I

Expense		
021-611-1010	ELECTED OFFICIAL	2,616.74
021-611-1030	SALARY	9,729.10
021-611-2010	FICA	917.61
021-611-2020	INSURANCE - GROUP	3,514.56
021-611-2030	RETIREMENT	1,009.89
021-611-2070	UNEMPLOYMENT	17.51
Account Type Expense Total:		481.00 17,805.41
Fund 021 - PRECINCT - I Total:		481.00 17,805.41
Payroll Department 611 - PRECINCT #1 Total:		481.00 17,805.41

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - II

Expense		
022-612-1010	ELECTED OFFICIAL	2,616.74
022-612-1030	SALARY	12,081.09
022-612-1080	PART-TIME	953.56
022-612-2010	FICA	1,193.81
022-612-2020	INSURANCE - GROUP	3,514.56
022-612-2030	RETIREMENT	1,280.29
022-612-2070	UNEMPLOYMENT	23.47
Account Type Expense Total:		619.25 21,663.52
Fund 022 - PRECINCT - II Total:		619.25 21,663.52
Payroll Department 612 - PRECINCT #2 Total:		619.25 21,663.52

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - III

Expense		
023-613-1010	ELECTED OFFICIAL	2,616.74
023-613-1030	SALARY	10,263.44
023-613-1150	OVERTIME	879.68
023-613-2010	FICA	1,044.00
023-613-2020	INSURANCE - GROUP	3,514.56
023-613-2030	RETIREMENT	1,125.57
023-613-2070	UNEMPLOYMENT	20.07
Account Type Expense Total:		518.25 19,464.06
Fund 023 - PRECINCT - III Total:		518.25 19,464.06
Payroll Department 613 - PRECINCT #3 Total:		518.25 19,464.06

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - IIII

Expense		
024-614-1010	ELECTED OFFICIAL	2,616.74
024-614-1030	SALARY	10,291.64
024-614-1150	OVERTIME	206.06
024-614-2010	FICA	991.44
024-614-2020	INSURANCE - GROUP	3,514.56
024-614-2030	RETIREMENT	1,072.77
024-614-2070	UNEMPLOYMENT	18.90
Account Type Expense Total:		487.25 18,712.11
Fund 024 - PRECINCT - IIII Total:		487.25 18,712.11
Payroll Department 614 - PRECINCT #4 Total:		487.25 18,712.11

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense		
010-665-1030	SALARY	4,432.23

Distribution Report**Expense Range: 03/16/2021-03/18/2021 Payment Range: -**

			Amount
010-665-1080	PART-TIME		449.19
010-665-2010	FICA		373.42
010-665-2020	INSURANCE - GROUP		502.08
010-665-2030	RETIREMENT		144.88
010-665-2070	UNEMPLOYMENT		8.80
		Account Type Expense Total:	121.25
			5,910.60
		Fund 010 - GENERAL Total:	121.25
			5,910.60
		Payroll Department 665 - AGRILIFE Total:	121.25
			5,910.60

Fund Summary

Fund	Units	Amount
010-GENERAL	11,994.13	401,249.08
020-ROAD & BRIDGE	160.00	6,019.49
021-PRECINCT - I	481.00	17,805.41
022-PRECINCT - II	619.25	21,663.52
023-PRECINCT - III	518.25	19,464.06
024-PRECINCT - IIII	487.25	18,712.11
027-GRANTS	206.25	2,238.51
057-HOT CHECK - COUNTY ATTORNEY	160.00	257.10
225-ADULT PROBATION	480.00	14,603.42
250-JUVENILE PROBATION	240.00	8,345.87
Grand Total:	15,346.13	510,358.57

**Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401**



**Phone: (254) 965-1483
Facsimile: (254) 965-1447
countytreasurer@co.erath.tx.us**

**Kimberly Barrier
County Treasurer**

Overtime Register for Payroll Processing on March 17, 2021.

The following Overtime Register was reviewed and approved by Commissioner's Court on March 22, 2021.

Alfonso Campos, County Judge:



Dee Stephens, Commissioner Precinct 1:



Albert Ray, Commissioner Precinct 2:



Joe Brown, Commissioner Precinct 3:



Jim Buck, Commissioner Precinct 4:





Payroll Set: 01-Payroll Set 01

Department: 400 - COUNTY JUDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>127</u>	GILLISPIE, LAURIE	Overtime - Overtime	1	22.00	820.61
127 - GILLISPIE Total:				22.00	820.61
400 - COUNTY JUDGE Total:				22.00	820.61

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>551</u>	ALLCON, MICHELLE	Overtime - Overtime	1	0.25	7.05
551 - ALLCON Total:				0.25	7.05
<u>439</u>	WHITE, CLAUDETTE	Overtime - Overtime	1	0.25	5.77
439 - WHITE Total:				0.25	5.77
403 - COUNTY CLERK Total:				0.50	12.82

Department: 476 - DISTRICT ATTORNEY

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>519</u>	GORDON, EDWARD	Overtime - Overtime	1	0.75	29.59
519 - GORDON Total:				0.75	29.59
476 - DISTRICT ATTORNEY Total:				0.75	29.59

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>573</u>	BAUTISTA, NANCY	Overtime - Overtime	1	0.50	10.55
573 - BAUTISTA Total:				0.50	10.55
<u>741</u>	COGBURN, NIKI	Overtime - Overtime	1	0.75	15.76
741 - COGBURN Total:				0.75	15.76
<u>182</u>	ESQUELL, SHARRON	Overtime - Overtime	1	0.25	7.45
182 - ESQUELL Total:				0.25	7.45
<u>369</u>	STEVENS, RACHEAL	Overtime - Overtime	1	0.25	6.11
369 - STEVENS Total:				0.25	6.11

<u>148</u>	TIDMORE, TANNA	Overtime - Overtime	1	1.50	44.74
			148 - TIDMORE Total:	1.50	44.74
			499 - TAX ASSESSOR COLLECTOR Total:	3.25	84.61

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>732</u>	BASHAM, RICKY	Overtime - Overtime	1	1.00	28.21
			732 - BASHAM Total:	1.00	28.21
<u>658</u>	PEREZ, PAULITA	Overtime - Overtime	1	0.50	9.49
			658 - PEREZ Total:	0.50	9.49
			510 - FACILITIES - COURTHOUSE Total:	1.50	37.70

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	16.00	308.92
			521 - CRADDOCK Total:	16.00	308.92
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	19.25	340.15
			735 - DEAN Total:	19.25	340.15
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	66.00	1,244.88
			483 - ELSTON Total:	66.00	1,244.88
<u>272</u>	GIBSON, CHRISTOPHER	Overtime - Overtime	1	56.75	1,404.09
			272 - GIBSON Total:	56.75	1,404.09
<u>300</u>	GIBSON, RANDI	Overtime - Overtime	1	56.50	1,292.44
			300 - GIBSON Total:	56.50	1,292.44
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	44.00	1,077.96
			90 - HOUGHTON Total:	44.00	1,077.96
<u>648</u>	KING, CLINTON	Overtime - Overtime	1	63.25	1,503.05
			648 - KING Total:	63.25	1,503.05
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	28.25	813.71
			117 - KOLB Total:	28.25	813.71
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	11.50	341.25
			87 - PRADO Total:	11.50	341.25
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	42.25	1,253.73
			5 - STEWART Total:	42.25	1,253.73
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	55.00	1,403.33
			661 - SWEARINGEN Total:	55.00	1,403.33

<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	39.25	797.67
			232 - TEAGUE Total:	39.25	797.67
<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	8.00	219.17
			372 - WHITTEN Total:	8.00	219.17
			540 - AMBULANCE EMS Total:	506.00	12,000.35

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>338</u>	GRIFFIN, VANESSA	Overtime - Overtime	1	4.00	119.03
			338 - GRIFFIN Total:	4.00	119.03
			560 - COUNTY SHERIFF Total:	4.00	119.03

Department: 580 - EMC

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>0747</u>	Raffin, Wendy	Overtime - Overtime	1	3.25	49.43
			0747 - Raffin Total:	3.25	49.43
			580 - EMC Total:	3.25	49.43

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>86</u>	HILBURN, REG	Overtime - Overtime	1	8.25	276.24
			86 - HILBURN Total:	8.25	276.24
<u>446</u>	MITCHELL, MICHAEL	Overtime - Overtime	1	2.75	74.06
			446 - MITCHELL Total:	2.75	74.06
<u>111</u>	REDDELL, PAUL	Overtime - Overtime	1	5.75	192.54
			111 - REDDELL Total:	5.75	192.54
<u>443</u>	SHAWVER, JOEL	Overtime - Overtime	1	3.00	87.37
			443 - SHAWVER Total:	3.00	87.37
<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	2.25	95.25
			70 - THOMPSON Total:	2.25	95.25
<u>541</u>	WILCOXON, TRACY	Overtime - Overtime	1	5.75	154.22
			541 - WILCOXON Total:	5.75	154.22
			613 - PRECINCT #3 Total:	27.75	879.68

Department: 614 - PRECINCT #4

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>17</u>	CAREY, MARK	Overtime - Overtime	1	4.00	144.53
			17 - CAREY Total:	4.00	144.53
<u>629</u>	SHADDEN, JAMES	Overtime - Overtime	1	2.50	61.53
			629 - SHADDEN Total:	2.50	61.53
			614 - PRECINCT #4 Total:	6.50	206.06
			Report Total:	575.50	14,239.88



Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>010-400-1150</u>	OVERTIME	22.00	820.61
<u>010-403-1150</u>	OVERTIME	0.50	12.82
<u>010-476-1150</u>	OVERTIME	0.75	29.59
<u>010-499-1150</u>	OVERTIME	3.25	84.61
<u>010-516-1150</u>	OVERTIME	1.50	37.70
<u>010-540-1150</u>	OVERTIME	506.00	12,000.35
<u>010-560-1150</u>	OVERTIME	4.00	119.03
010 - GENERAL Total:		538.00	13,104.71
<u>023-613-1150</u>	OVERTIME	27.75	879.68
023 - PRECINCT - III Total:		27.75	879.68
<u>024-614-1150</u>	OVERTIME	6.50	206.06
024 - PRECINCT - IIII Total:		6.50	206.06
<u>027-409-5970</u>	GRANT - CRF	3.25	49.43
027 - GRANTS Total:		3.25	49.43
Report Total:		575.50	14,239.88



Erath County, TX

Pay Code Report

Pay Code Summary

3/16/2021 - 3/18/2021

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	34	575.50	14,239.88
		Report Total:	575.50	14,239.88

Job Title: Secretary
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The secretary is responsible for all documentation generated by Law Enforcement and the public. This position reports to the Office Supervisor and has no supervisory capacity.

ESSENTIAL FUNCTIONS:

- ◆ Create, maintain, update, document and track original and supplemental files on criminal cases.
- ◆ Answer telephone, convey messages and run departmental errands daily.
- ◆ Follow proper procedures for State mandated tracking and registering sex offenders.
- ◆ Create and maintain files on juvenile related intakes.
- ◆ Process and maintain civil papers for service.
- ◆ Maintain child support court cost processing form and submit to the Attorney General monthly.
- ◆ Handle documentation and financial papers on Bonds. Run monthly bond liability report.
- ◆ Process subpoenas.
- ◆ Check on NIBRS entries monthly.
- ◆ Maintain inventory records, as needed.
- ◆ Notarize statements and documents.
- ◆ Assist as a criminal victim liaison
- ◆ Maintain officer list/unit call numbers.
- ◆ Inventory supplies for office
- ◆ Maintain office appearance.
- ◆ Assist in hosting TCOLE classes.
- ◆ Transcribe audio as needed.
- ◆ Process and maintain Open Records Request.
- ◆ Process money for tax sales.
- ◆ Balance bond checking account.
- ◆ Attend classes for departmental and self-improvement.

Other requirements include duties as assigned within the scope of responsibility and skill required of the job.

Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ One-year secretarial experience, preferred.
- ◆ Possess a valid Texas Driver's License.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Basic computer and typing skills.
- ◆ Ability to efficiently operate office equipment.
- ◆ Proficient in both oral and written communications.

- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Work is performed indoors. Travel is required for job related duties. May risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens, as well as from weapons. There may be exposure to communicable diseases, illnesses and body fluids. This position has continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS: Generally, this position requires light lifting, usually less than 10 lbs. but can be up to 25 lbs. Secretary must be able to physically operate office equipment. This position is basically sedentary but also requires standing, bending, stooping and stretching, climbing stairs and step stools, and walking.

Job Title: Evidence Clerk
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The evidence clerk is responsible for recovering and storing evidence from crime scenes. This position reports to the Criminal Sergeant and has no supervisory capacity outside of the processing of a crime scene and evidence collection/packaging.

ESSENTIAL FUNCTIONS:

- ◆ Conducts crime scene searches; receives, categorizes, stores and maintains custody of a wide variety of evidence, property, weapons, and other items in accordance with applicable local, state and federal laws and regulations.
- ◆ Exercises independent judgement and initiative and performs duties assigned with a minimum of direction and supervision maintaining integrity of evidence stored.
- ◆ Assists with or provides the transportation of weapons, sexual assault kits, urine samples and other evidence for physical analysis and/or court proceedings.
- ◆ Photographs crime scenes, lifts and classifies fingerprints, makes composites, compares and classifies fingerprints.
- ◆ Maintains custody of seized firearms, prepares requests regarding the stolen status and ownership of seized firearms and places firearms and other weapons in secured lockers.
- ◆ Release evidence and property to the Crime lab and to sworn staff for court proceedings, rightful owners upon authorization and to contract vendors for auction purposes.
- ◆ Maintains comprehensive records related to evidence and property; writes thorough and accurate case reports and supplements.
- ◆ Thoroughly documents property intake and release maintaining integrity of property within the department.
- ◆ Uses applicable software on the computer to enter and maintain data and produce a variety of correspondence and reports.
- ◆ Attends court sessions and testifies as required.
- ◆ Collects and prepares evidence, reports or recordings for court purposes.
- ◆ Attends autopsies as needed.
- ◆ Directs or provides for the transportation of items to and from County storage facilities and/or labs.
- ◆ Evidence clerk is responsible for conducting audits and compliance checks of the property and evidence rooms and maintaining those records.
- ◆ Assist other agencies as requested.
- ◆ Inventory property and evidence room on a regular basis.

Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.

- ◆ Knowledge and level of competency commonly associated with completion of specialized training in the field of work. In addition to basic skills typically associated with a high school education
- ◆ Sufficient experience to understand the basic principles relevant to the major duties of the position for one to two years.
- ◆ Possess a valid Texas Driver's License.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Basic computer and typing skills.
- ◆ Attend continuing education classes as required.
- ◆ Ability to efficiently operate office equipment.
- ◆ Proficient in both oral and written communications.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County and City or State departments in a professional manner.

WORKING CONDITIONS: Work is performed indoors as well as outdoors in all possible weather conditions. Weather conditions may consist of heat, cold, wet, or icy conditions. Travel is required for job related duties and training. May risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens, as well as from weapons. There may be exposure to communicable diseases, illnesses and body fluids. This position has continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS: Generally, this position requires light lifting, usually less than 10 lbs. but can be up to 25 lbs. or more. Evidence Clerk must be able to physically operate office equipment. This position is basically sedentary but also requires standing, bending, stooping and stretching, climbing stairs and step stools, and walking.

Job Title: Office Supervisor
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: This position requires working knowledge of the entire department. The Office Supervisor manages the office personnel and is responsible for working closely with all personnel and supervisors of the departments. The Office Supervisor reports directly to the Chief Deputy.

ESSENTIAL FUNCTIONS:

- ◆ Process and maintain civil papers for service.
- ◆ Maintain and create personnel files and TCOLE files.
- ◆ Audit time sheets for accuracy and maintain vacation, sick and holiday hours, as well as, distribute pay checks.
- ◆ Maintain Child Support court costs processing form and submit to the Attorney General monthly.
- ◆ Process and submit TCLEOSE forms.
- ◆ Process and submit TCLEDDS forms.
- ◆ Assist in making travel and training reservations for the department.
- ◆ Sort and distribute mail, answer telephone, convey messages and run departmental errands daily.
- ◆ Maintain calendar of appointments and classes for Sheriff, Chief Deputy, and Deputies.
- ◆ Maintain inventory of supplies and order when needed.
- ◆ Maintain Quarter Master Room and issue uniforms.
- ◆ Order uniforms, brass, patches and all required badges for uniforms.
- ◆ Notarize statements and documents.
- ◆ Maintain documentation and financial paper on Bonds.
- ◆ Run a monthly Bond Liability report.
- ◆ Maintain firearms training paperwork.
- ◆ Create ID badges for new employees.
- ◆ Work directly with HR on hiring of new employees.
- ◆ Assist in the interview process as needed.
- ◆ Create entry codes, door fobs and entry cards as needed for employees.
- ◆ Fulfill open records request.
- ◆ Submit reimbursement for Crime Victims as needed.
- ◆ Be the Crim Victims Liaison for the Sheriff's Office as needed.
- ◆ Pull fingerprint returns for new employees.
- ◆ Check on NIBRS entry each month.
- ◆ Maintain juvenile files.
- ◆ Transcribe audio as needed for cases.
- ◆ Maintain officer list/unit call numbers.
- ◆ Assist in hosting TCOLE classes.
- ◆ Maintain office appearance.
- ◆ Attend classes for departmental and self-improvement.

Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Two years secretarial experience preferred.
- ◆ Possess a valid Texas Driver's License.
- ◆ 1-year supervisory experience preferred.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Basic computer and typing skills.
- ◆ Ability to efficiently operate office equipment.
- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Have identifiable supervisory and management skills.
- ◆ Must have the ability to plan and possess organizational skills.
- ◆ Proficient in both oral and written communications.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Law enforcement knowledge, preferred.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Work is performed indoors. Travel is required for job related duties. May risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens, as well as from weapons. There may be exposure to communicable diseases, illnesses and body fluids. This position has continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS: Generally, this position requires light lifting, usually less than 10 lbs. but can be up to 30 lbs. Secretary must be able to physically operate office equipment. This position is basically sedentary but also requires standing, bending, stooping and stretching, climbing stairs and step stools, and walking.

Job Title: Jailer
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: A Jailer is responsible for the daily operation of the Jail. The Jailer is under the direct supervision of the next higher command level and have no supervisory capacity except by order of a supervisor.

ESSENTIAL FUNCTIONS:

- ◆ Ensure the safety and security of the Jail.
- ◆ Responsible for the security and supervision of inmates.
- ◆ Complete all required reports and assignments accurately.

In addition to regular duties of a Jailer, a Kitchen Supervisor's essential functions:

- ◆ Prepare food specifications, place orders, maintain inventory and work with vendors while meeting nutritional requirements.
- ◆ Follow policy, meet timelines, keep documentation to stay in compliance with mandates and use sound methods to feed inmates effectively and efficiently.
- ◆ Keep a safe, clean and orderly work place.
- ◆ Upkeep and maintain of all kitchen equipment, reporting problems and planning solutions.
- ◆ Oversee trustees and ensure that inmates are of good health, clean and perform duties satisfactorily.
- ◆ Supervise food preparation and compliance for three meals each day of the week.
- ◆ Coordinate supervision of trustees and food preparation during off duty times.

In addition to regular duties of a Jailer, a Transport Officer's essential functions:

- ◆ Schedule transports to and from court, across the State and nationwide when ordered, in compliance with court orders and mandates.
- ◆ Coordinate all transports through shift Sergeant and local, state or federal agencies involved, in a timely manner.
- ◆ Transport subject in a safe and professional manner according to all laws, policies and procedures, to protect the public.
- ◆ Restrain all subjects being transported according to agency policy.
- ◆ Carry proof of transport authorization and certification of training when flying, as well as, abiding by airline policies.

In addition to regular duties of a Jailer, Kitchen Supervisor, and/or Transport Officer, a Courthouse Security Officer's essential functions:

- ◆ Work courthouse security with the District Court Bailiff, Chief Investigator, Constable, and deputies on normal routine to ensure efficient operations and safety of the District Judge, County Court at Law Judge, District Attorney, County Attorney, Jury, Attorneys, Staff and

public.

In addition to regular duties, a part time Jailer's essential functions are:

- ◆ Restrain all subjects being transported according to agency policy.
- ◆ Schedule transports to and from court or medical visits.
- ◆ Schedule and supervise the outside work detail projects.
- ◆ Additional duties as assigned by supervisor.

The verbal abuse and physical confrontations are frequent and must be handled professionally at all times. A Jailer must be able to cope with situations that are emotional and stressful. All jailers are required to follow all rules and regulations of the Texas Commission on Jail Standards and the Texas Department of Corrections along with the Erath County Sheriff's Office policies and procedures. Must possess the ability to plan, organize and act upon all areas under the control of the shift commander. Jailers must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Possess a valid Texas driver's license.
- ◆ Licensed jailer by Texas Commission on Law Enforcement, within one year of employment.
- ◆ Jailer experience preferred.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Most work is performed indoors. Travel is required for job related duties. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations. Generally, this position requires light lifting, usually less than 10 lbs but can require lifting, carrying, pushing and/or pulling items that are 100 lbs or more.

Reviewed February 2019

Job Title: Records and Processing Corporal
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The Records and Processing Corporal is responsible for recording, processing and maintaining Jail cases accurately. This position processes a heavy work load and fulfills all duties of regular Jail Corporals. Special assignments and projects may be assigned by the Sheriff, Chief Deputy, Patrol Captain, Jail Captain, and/or Jail Sergeant.

ESSENTIAL FUNCTIONS:

- ◆ Serve and assist the court system, State correctional facilities, other County Jails, and the federal government in an accurate and timely manner.
- ◆ Process information request from all agencies concerning Jail records and work within the chain of command.
- ◆ Enter Uniform Crime Report codes in all arrests that meet UCR coding rules.
- ◆ Process open records requests.

Corporal must be able to cope with situations that are emotional and stressful. Must possess the ability to plan, organize and act upon all areas under the control of the shift commander. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Licensed jailer by Texas Commission on Law Enforcement.
- ◆ Experience in jail operations.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Have identifiable supervisory and management skills.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Ability to efficiently operate office equipment.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Most work is performed indoors. Travel is required for job related duties. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations. Generally, this position requires light lifting, usually less than 10 lbs but can require lifting, carrying, pushing and/or pulling items that are 100 lbs or more.

Job Title: Jail Corporal
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The Jail Corporal is second in command of a shift and reports directly to the Jail Sergeant. The Corporal has administrative duties in addition to supervision duties. Special assignments and projects may be assigned from the Sheriff, Chief Deputy, Patrol Captain, Jail Captain and Jail Sergeant. The Corporal supervises all personnel under command and other shifts, as needed.

ESSENTIAL FUNCTIONS:

- ♦ Ensure positive steps are taken in all Jail training, development, evaluation, assignments, scheduling, commendation and disciplinary actions on shift.
- ♦ Ensure that accurate records are maintained regarding Jail operations and Jail Commission mandates as well as, mandates on inmates.
- ♦ Communicate with inmates expressing needs, grievances and complaints.
- ♦ Act in capacity of kitchen supervisor, in absence of designated kitchen supervisor.
- ♦ Act in capacity of Sergeant, in absence of Sergeant.

Corporal must be able to cope with situations that are emotional and stressful. Must possess the ability to plan, organize and act upon all areas under the control of the shift commander. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ♦ High School graduate or equivalent.
- ♦ Licensed jailer by Texas Commission on Law Enforcement.
- ♦ Experience in jail operations.

SKILLS, KNOWLEDGE AND ABILITIES:

- ♦ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ♦ Ability to research, coordinate and communicate both orally and written.
- ♦ Have identifiable supervisory and management skills.
- ♦ Must be dependable, detail oriented and confidential with cases.
- ♦ Ability to efficiently operate office equipment.
- ♦ Must be friendly, courteous and helpful to the public.
- ♦ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Most work is performed indoors. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids. Travel is required for job related duties.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations. Generally, this position requires light lifting, usually less than 10 lbs. but can require lifting, carrying, pushing and/or pulling items that are 100 lbs. or more.

Job Title: Jail Sergeant
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The Jail Sergeant is in command of a shift and reports directly to the Jail Captain. This position handles special assignments and projects from the Sheriff, Chief Deputy, Patrol Captain and Jail Captain. The sergeant supervises all personnel in command on the shift and supervises other shifts, as needed.

ESSENTIAL FUNCTIONS:

- ◆ Ensure positive steps are taken in all Jail training, development, evaluation, assignments, scheduling, commendation and disciplinary actions on shift.
- ◆ Ensure that accurate records are maintained regarding Jail operations and Jail Commission mandates as well as, mandates on inmates.
- ◆ Ensure that inmate transports, mental transports and out of state transports are completed on time, safely, legally and within policy.
- ◆ Ensure cooperation and coordination between departments and outside agencies.
- ◆ Handle first response to all transports for courts, mandated appointments, mental transports, medical and legal mandated transfers.
- ◆ Communicate with inmates expressing needs, grievances and complaints.
- ◆ Work with Jail Captain, Patrol Captain and Chief Deputy in regards to building maintenance.
- ◆ Ability to perform all job duties required of Jailers.

Sergeant must be able to cope with situations that are emotional and stressful. Must possess the ability to plan, organize and act upon all areas under the control of the shift commander. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Licensed jailer by Texas Commission on Law Enforcement.
- ◆ Experience in Jail operations.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Have identifiable supervisory and management skills.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Most work is performed indoors. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids. Travel is required for job related duties.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations. Generally, this position requires light lifting, usually less than 10 lbs. but can require lifting, carrying, pushing and/or pulling items that are 100 lbs. or more.

Job Title: Jail Captain
Department: Sheriff's Office
FLSA Status: Exempt

JOB SUMMARY: The Jail Captain directs and supervises the daily operations of the Jail according to the requirements of the Texas Commission on Jail Standards. The Jail Captain reports to the Chief Deputy, or Sheriff and supervises all Jail personnel on a management level usually through the Shift Commanders. This position handles special assignments and projects from the Sheriff, and Chief Deputy.

ESSENTIAL FUNCTIONS:

- ◆ Responsible for the physical security of the Jail.
- ◆ Ensure that accurate records are maintained regarding Jail operations and Jail Commission mandates as well as, mandates on inmates.
- ◆ Ensure that inmate transports, mental transports and out of state transports are completed on time, safely, legally and within policy.
- ◆ Ensure positive steps are taken in all Jail training, development, evaluation, assignments, scheduling, commendation and disciplinary actions.
- ◆ Create and maintain the Jail operating policy manual.
- ◆ Assess budget needs and operate according to approved budget.
- ◆ Lead research and planning for the Jail.
- ◆ Ensure cooperation and coordination between departments and outside agencies.
- ◆ Ability to perform all job duties required of the Jail Lieutenant, Jail Sergeants, Jail Corporals and Jailers.
- ◆ Maintain all jail contracts.
- ◆ Ensure the inmate Commissary account is kept complete and accurate.

Jail Captain must be able to cope with situations that are emotional and stressful. Must possess the ability to plan, organize and act upon all areas under the control of the Jail Captain. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Licensed jailer by Texas Commission on Law Enforcement.
- ◆ Three to five years' experience in jail operations and hold rank of Sergeant.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Have identifiable supervisory and management skills.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Most work is performed indoors. Jail Captain may have exposure to stressful situations. May risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids. Travel is required for job related duties.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations. Generally, this position requires light lifting, usually less than 10 lbs. but can require lifting, carrying, pushing and/or pulling items that are 100 lbs. or more.

Job Title: Dispatcher
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The Dispatcher is the operator of the communications system and is the key to all emergency information and first response. This position has no supervisory capacity.

ESSENTIAL FUNCTIONS:

- ♦ Operate communication system which includes telephone, radio, TLETS-Texas Law Enforcement Telecommunications System, computer, 911 system, medical pre-arrival, Deaf Text Communications and fax.
- ♦ Receive, relay and/or transmit routine and emergency calls.
- ♦ Dispatch deputy units or other public safety or medical agencies, as needed.
- ♦ Maintain radio/communication logs, call cards and files, plus report malfunctions.
- ♦ Process request through TLETS for authorized persons.
- ♦ Maintain security within the Dispatch area.
- ♦ Perform clerical duties and record activities.
- ♦ Monitor other radio channels and respond accordingly.

Dispatcher must be able to handle multiple tasks simultaneously and to cope with situations which involve extreme stress, trauma, and emotional strain. Must respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. This position requires organization and ability to process information accurately and effectively. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ♦ High School graduate or equivalent.
- ♦ Dispatch experience preferred.
- ♦ CPR certification, within 6 months of employment.
- ♦ Emergency Medical Dispatch Certification, within 6 months of employment.
- ♦ TLETS (Texas Law Enforcement Telecommunications System) certification, within 6 months of employment.
- ♦ Licensed TeleCommunicator within first year of employment.

SKILLS, KNOWLEDGE AND ABILITIES:

- ♦ Basic computer and typing skills.
- ♦ Ability to efficiently operate office equipment.
- ♦ Proficient in both oral and written communications.
- ♦ Must be dependable, detail oriented and confidential with cases.
- ♦ Must be friendly, courteous and helpful to the public.
- ♦ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Work is performed indoors and requires sitting for prolonged periods of time. Occasional travel is necessary for required schools and other job related duties. May risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens, as well as from weapons. There may be exposure to communicable diseases, illnesses and body fluids. This position has continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS: Generally, this position requires light lifting, usually less than 10 lbs. Dispatchers must be able to physically operate office equipment. This position is basically sedentary but also requires standing, bending, stooping and stretching.

Job Title: Dispatch Sergeant
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The Dispatch Sergeant is in command of the Communications operation and all Dispatch personnel. This position works with all departmental personnel but reports directly to the Chief Deputy.

ESSENTIAL FUNCTIONS:

- ◆ Train, direct, coordinate, schedule and supervise Dispatch personnel.
- ◆ Evaluate personnel and make recommendations on hiring, terminations, disciplinary action and commendation.
- ◆ Maintain accurate records of personnel productivity, as well as, those required by law and various agencies holding mandates.
- ◆ Process criminal arrest warrants through NCIC/TCIC and update cases after arrest or recall.
- ◆ Requisition equipment and supplies according to purchasing policy.
- ◆ Assess budget needs and operate according to approved budget.
- ◆ Responsible for writing grants for the Erath County Sheriff's Office.
- ◆ Ensure cooperation and coordination between departments.
- ◆ Ability to perform all job duties required of Dispatcher Personnel.

The Dispatch Sergeant must be able to handle multiple tasks simultaneously and to cope with situations which involve extreme stress, trauma and emotional strain. This position requires organization and ability to process information accurately and effectively. Must respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Two years dispatch experience.
- ◆ Advanced Texas Law Enforcement Telecommunications System (TLETS) certification.
- ◆ Emergency Medical Dispatch Certification.
- ◆ Quality Assurance EMD.
- ◆ Terminal Agency Coordinator Certification.
- ◆ CPR certification.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Must have Dispatch training and supervisory abilities.
- ◆ Proficient in both oral and written communications.
- ◆ Basic computer and typing skills.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Ability to efficiently operate office equipment.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Work is performed indoors. Occasional travel is necessary for required schools and other job related duties. May risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens, as well as from weapons. There may be exposure to communicable diseases, illnesses and body fluids. This position has continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS: Generally, this position requires light lifting, usually less than 10 lbs. The sergeant must be able to physically operate office equipment. This position is basically sedentary but also requires standing, bending, stooping and stretching.

Job Title: Criminal Investigator
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The Criminal Investigator handles the criminal case load, conducts investigations, as well as, supervise investigations to ensure proper actions are taken and personnel conforms to the highest standards of the profession. Special assignments and projects may be assigned by the Criminal Investigation Sergeant, Chief Deputy, and Sheriff.

ESSENTIAL FUNCTIONS:

- ◆ Conduct criminal investigations as routine course of duty.
- ◆ Coordinate investigative efforts between all sections, divisions, other law enforcement agencies and the courts.
- ◆ Assist in investigations of crimes and any other external or internal events, required by the chain of command.
- ◆ Command crime scenes as far as control, documentation and personnel.

Criminal Investigator must be able to cope with situations that are emotional and stressful. Must possess the ability to plan, organize and act upon all areas under the control of the shift commander. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Possess a valid Texas Driver's License.
- ◆ Licensed peace officer by Texas Commission on Law Enforcement.
- ◆ Two years law enforcement experience preferred.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Have identifiable supervisory and management skills.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Ability to efficiently operate office equipment.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Most work is performed indoors. Travel is required for job related duties. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations. Generally, this position requires light lifting, usually less than 10 lbs but can require lifting, carrying, pushing and/or pulling items that are 100 lbs or more.

Job Title: Criminal Investigation Sergeant
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The Criminal Investigation Sergeant handles the criminal case load, conducts investigations, as well as, supervise investigations to ensure proper actions are taken and personnel conforms to the highest standards of the profession. Special assignments and projects may be assigned by the Sheriff or Chief Deputy.

ESSENTIAL FUNCTIONS:

- ◆ Conduct criminal investigations as routine course of duty.
- ◆ Coordinate investigative efforts between all sections, divisions, other law enforcement agencies and the courts.
- ◆ Assist in investigations of crimes and any other external or internal events, required by the chain of command.
- ◆ Command crime scenes as far as control, documentation and personnel.

Criminal Investigation Sergeant must be able to cope with situations that are emotional and stressful. Must possess the ability to plan, organize and act upon all areas under the control of the shift commander. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Possess a valid Texas Driver's License.
- ◆ Licensed peace officer by Texas Commission on Law Enforcement.
- ◆ Three years law enforcement experience.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Have identifiable supervisory and management skills.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Ability to efficiently operate office equipment.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Most work is performed indoors. Travel is required for job related duties. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations. Generally, this position requires light lifting, usually less than 10 lbs. but can require lifting, carrying, pushing and/or pulling items that are 100 lbs. or more.

Job Title: Patrol Deputy
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The Patrol Deputy patrol's the county, serve civil process and warrants, as well as responds to emergency situations. The Patrol Deputy reports to the Patrol Sergeant or Patrol Captain. The Patrol Deputy are under the direct supervision of the next higher command level and have no supervisory capacity except by order of a supervisor.

ESSENTIAL FUNCTIONS:

- ◆ Uphold the laws of the State of Texas and the United States of America.
- ◆ Patrol the county to prevent crimes, protect and serve the public.
- ◆ Serve civil process papers and warrants as assigned.
- ◆ Respond to all calls, regardless of nature.
- ◆ Complete all required reports, according to policy.
- ◆ Assist in the investigations of crimes and external/internal investigations.
- ◆ Generate offense, incident and motor vehicle crash reports as needed.
- ◆ Bailiff in County or District Court as needed.

Patrol Deputy must be able to cope with situations that are emotional and stressful. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Possess a valid Texas Driver's License.
- ◆ Licensed peace officer by Texas Commission on Law Enforcement.
- ◆ Law enforcement experience preferred.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.
- ◆ Ability to associate with all state and local law enforcement agencies in a professional manner.

WORKING CONDITIONS: Work is performed indoors and outdoors. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners, citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids. Travel is required for patrol and other job-related duties.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations. Generally, this position requires light

lifting, usually less than 10 lbs. but can require lifting, carrying, pushing and/or pulling items that are 100 lbs. or more.

Job Title: Patrol Sergeant
Department: Sheriff's Office
FLSA Status: Non-Exempt

JOB SUMMARY: The Patrol Sergeant supervises all aspects of the patrol deputy's performance and actions. The Patrol Sergeant supervises the patrol deputy.

ESSENTIAL FUNCTIONS:

- ◆ Ensure cooperation between shifts of patrol and all other divisions.
- ◆ Train patrol deputies in all areas of operation.
- ◆ Handle problems encountered in patrol.
- ◆ Schedule training, shift coverage and leave for deputies
- ◆ Keep Patrol Captain informed.
- ◆ Approve time sheets.
- ◆ Approve required reports.

Patrol Sergeant must be able to cope with situations that are emotional and stressful. Must possess the ability to plan, organize and act upon all areas under the control of the Patrol Captain. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Possess a valid Texas Driver's License.
- ◆ Licensed peace officer by Texas Commission on Law Enforcement.
- ◆ Currently possess an Intermediate Peace Officer license.
- ◆ Patrol officer experience.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Have identifiable supervisory and management skills.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Work is performed indoors and outdoors. Travel is required to patrol county and other job-related duties. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations. Generally, this position requires light lifting, usually less than 10 lbs. but can require lifting, carrying, pushing and/or pulling items that are 100 lbs. or more.

Job Title: Lieutenant
Department: Sheriff's Office
FLSA Status: Exempt

JOB SUMMARY: The lieutenant supervises the criminal investigation case load, as well as, conduct and supervise investigators and sergeants. The lieutenant reports directly to the Patrol Captain. Must be able to cope with situations that are emotional and stressful. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Special assignments and projects may be assigned by the Sheriff and/or Chief Deputy, including civil process and related supervision.

ESSENTIAL FUNCTIONS:

- ◆ Conduct investigations as routine course of duty.
- ◆ Coordinate investigative efforts between all sections, divisions, other law enforcement agencies and the courts.
- ◆ Assist in investigations of crimes and any other external or internal events, required by the chain of command.
- ◆ Command crime scenes as far as control, documentation and personnel.
- ◆ Work closely with the Secretary to ensure timelines are met.
- ◆ Conduct internal affairs investigations.
- ◆ Coordinate investigative efforts to handle all writs and civil dated responses.
- ◆ Assist personnel in serving civil process documents.
- ◆ Endeavor to stay current with latest laws and updates concerning civil process.
- ◆ Oversee Child Protective Service priorities.
- ◆ Supervise patrol and patrol sergeants, when needed.
- ◆ Oversees the training program of deputies, jailers and dispatchers.
- ◆ Directly supervisors the special response tactical team.

Must possess the ability to plan, organize and act upon all areas of operation. Documents scheduling of off duty security assignments for the department and other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Possess a valid Texas Driver's License.
- ◆ Licensed peace officer by Texas Commission on Law Enforcement.
- ◆ Hold at least an Intermediate Peace officer certification through TCOLE.
- ◆ Three to five years law enforcement experience.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Have identifiable supervisory and management skills.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Proficient in both oral and written communications.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Ability to efficiently operate office equipment.
- ◆ Must be courteous and helpful to the public as circumstances permit.

- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Work is performed indoors and outdoors. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids. Travel is required for job related duties.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations. Generally, this position requires light lifting, usually less than 10 lbs. but can require lifting, carrying, pushing and/or pulling items that are 100 lbs. or more.

Revised February 2019

Job Title: Patrol Captain
Department: Sheriff's Office
FLSA Status: Exempt

JOB SUMMARY: The Patrol Captain reports to the Chief Deputy and supervises all personnel on a management level. This position is responsible for completing special assignments and projects from the Sheriff and Chief Deputy. This position supervises the Lieutenant, Patrol Sergeants, and Criminal Sergeant.

ESSENTIAL FUNCTIONS:

- ◆ Ensure training standards, as well as, development, evaluation, assignments, scheduling, commendation, disciplinary actions and background investigations.
- ◆ Ensure that accurate records are maintained in all aspects of the department.
- ◆ Assess budget needs and work within budget, regarding all areas of responsibility.
- ◆ Lead research and planning, while working toward this goal with the Chief Deputy.
- ◆ Assist Chief Deputy with Homeland Security.
- ◆ Serve as open records coordinator, in absence of Chief Deputy.
- ◆ Fill in as a patrol deputy answering calls as needed.
- ◆ Assist in Jail or Dispatch as needed.

Patrol Captain must be able to cope with situations that are emotional and stressful. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Licensed peace officer by Texas Commission on Law Enforcement.
- ◆ Currently possess a minimum of Intermediate Peace Officer's License
- ◆ Three to five years law enforcement experience.
- ◆ Must possess a valid Texas driver's license.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Have identifiable management and supervisory skills.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Most work is performed indoors. Travel is required for job related duties. May risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens, as well as from weapons. There may be exposure to communicable diseases, illnesses and body fluids. This position has intermittent exposure to the computer monitor.

PHYSICAL REQUIREMENTS: Generally, this position requires light lifting, usually less than 10 lbs. but can be more occasionally. This position requires ability to take physical control of another person as needed.

Job Title: Chief Deputy
Department: Sheriff's Office
FLSA Status: Exempt

JOB SUMMARY: The Chief Deputy reports to the Sheriff and supervises all personnel on a management level. This position is responsible for completing projects and assignments from the Sheriff. The Chief Deputy supervises the Patrol Captain, Jail Captain and Jail Lieutenant, Dispatch Sargent, and Office Supervisor.

ESSENTIAL FUNCTIONS:

- ◆ Fill in for the Sheriff when he is absent from the county
- ◆ Conduct investigations into grievances filed from employees and inmates
- ◆ Work with Homeland Security
- ◆ Serve as open records coordinator
- ◆ Fill in as a patrol deputy when needed
- ◆ Assist in Jail or Dispatch as needed.
- ◆ Work with the voluntary SRO program.
- ◆ Assess budget needs and work within budget, regarding all areas of responsibility.

Chief Deputy must be able to cope with situations that are emotional and stressful. Must be able to respond to calls for aid and information at all hours and must also work unscheduled times without prior notice. Other requirements include duties as assigned within the scope of responsibility and skill required of the job. Must live within an approved distance from the Erath County Sheriff's Office.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Possess a valid Texas Driver's License.
- ◆ Licensed peace officer by Texas Commission on Law Enforcement.
- ◆ Three to five years law enforcement experience.
- ◆ Currently possess a minimum of Intermediate Peace Officer's License

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Demonstrate leadership skills and display on the job working knowledge of ordinances, laws, procedures and department policies.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Have identifiable supervisory and management skills.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Ability to efficiently operate office equipment.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Most work is performed indoors. Travel is required for job related duties. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids. This position has intermittent exposure to the computer monitor.

PHYSICAL REQUIREMENTS: Generally, this position requires light lifting, usually less than 10 lbs, but can be more occasionally. This position requires ability to take physical control of another person as needed.

Job Title: Deputy Treasurer
Department: Treasurer's Office
FLSA Status: Non-Exempt
Positions Supervised: None

JOB SUMMARY: Performs administrative-clerical tasks under general supervision.

ESSENTIAL JOB FUNCTIONS:

- ◆ Greet public, answer telephone, and convey messages.
- ◆ Verify accuracy of vendor addresses to invoices prior to processing vendor payments.
- ◆ Verify accuracy of expense register to correct fund and general ledger accounts prior to processing vendor payments.
- ◆ Process and print vendor payments weekly and/or deemed as necessary.
- ◆ Prepare vendor payments for mail and/or physical distribution.
- ◆ Receipt income received from all sources.
- ◆ Perform bank deposits, scan checks directly to the bank, and cancel/void checks.
- ◆ Reconcile daily receipts to correct fund/accounts.
- ◆ Verify and balance cash, checks, direct deposits, and credit cards.
- ◆ Assist with electronic scanning of all documents.

Other requirements include duties as assigned within the scope of responsibility and skill required of the job.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Two years experience in administrative clerical positions.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Highly computer literate.
- ◆ Ability to efficiently operate office equipment.
- ◆ Maintain confidentiality with personnel records and medical files.
- ◆ Excellent written and verbal communication skills.
- ◆ Fantastic organizational and time management skills.
- ◆ Meticulous attention to detail.
- ◆ Strong decision-making, problem-solving, and team-working skills.
- ◆ Ability to form working relationships with all county departments and with individuals at all levels.

WORKING CONDITIONS: Most work is performed indoors. Occasional travel is necessary for required schools and other job related duties. This position has continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS: Generally, this position requires light lifting, usually less than 10 lbs but can be up to 25 lbs occasionally. Clerk must be able to physically operate office equipment. This position is basically sedentary but also requires standing, bending, stooping and stretching.



Erath County, TX

Expense Approval Register

Packet: APPKT00236 - FEB FUELMAN 03182021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	03/15/2021	2/19 TRANSPORT	03/15/2021	2/19/21 TRANSPORT TO BE	010-561-4960	EXTRADITION	12.64
FUELMAN FLEET PROGRAM	03/15/2021	2/23 TRANS	03/15/2021	2/23/21 TRANSPORT TACO	010-561-4960	EXTRADITION	8.90
FUELMAN FLEET PROGRAM	03/15/2021	2/23 TRANS	03/15/2021	2/23/21 TRANSPORT WALG	010-561-4960	EXTRADITION	12.97
FUELMAN FLEET PROGRAM	03/15/2021	2/7/21 TRANSPORT	03/15/2021	2/7/21 TRANSPORT LIBERTY	010-561-4250	FUEL	26.17
FUELMAN FLEET PROGRAM	03/15/2021	2/7/21 TRANSPORT	03/15/2021	2/7/21 TRANSPORT LIBERTY	010-561-4960	EXTRADITION	10.06
FUELMAN FLEET PROGRAM	03/15/2021	2021 LEG CONF	03/15/2021	2021 LEGISLATIVE CONF K B	010-497-4150	CONTINUING EDUCATION	230.00
FUELMAN FLEET PROGRAM	03/15/2021	2021 LEG CONF	03/15/2021	2021 LEGISLATIVE CONF A S	010-497-4150	CONTINUING EDUCATION	230.00
FUELMAN FLEET PROGRAM	03/15/2021	3/5 TRANSPORT	03/15/2021	3/5/ TRANSPORT TO BETO	010-561-4960	EXTRADITION	13.39
FUELMAN FLEET PROGRAM	03/15/2021	87TH TAX CONF-J CAREY	03/15/2021	TAX ASSESSOR CONF 6/5-6/	010-499-4150	CONTINUING EDUCATION	250.00
FUELMAN FLEET PROGRAM	03/15/2021	BURNET GREEN & COMBS	03/15/2021	COMFORT INN & SUITES BU	010-561-4150	CONTINUING EDUCATION	549.78
FUELMAN FLEET PROGRAM	03/15/2021	CHICKEN EXPRESS 3/1/21	03/15/2021	VACCINE CENTER MEALS FO	027-409-5970	GRANT - CRF	275.00
FUELMAN FLEET PROGRAM	03/15/2021	DOMINOS 2/26/21	03/15/2021	PIZZA FOR VACCINE WORKE	027-409-5970	GRANT - CRF	147.91
FUELMAN FLEET PROGRAM	03/15/2021	DOMINOS 3/3/21	03/15/2021	DOMINOS PIZZA-VACCINE	027-409-5970	GRANT - CRF	170.62
FUELMAN FLEET PROGRAM	03/15/2021	ENTERPRISE	03/15/2021	ENTERPRISE CAR RENTAL-JI	010-560-4803	INSURANCE - CLAIMS	1,058.25
FUELMAN FLEET PROGRAM	03/15/2021	ERAC TOLL SO	03/15/2021	ERAC TOLL SHERIFF	010-560-4150	CONTINUING EDUCATION	12.65
FUELMAN FLEET PROGRAM	03/15/2021	FEB FUEL	03/15/2021	FEB FUEL 2/17/21	010-560-4250	FUEL	50.43
FUELMAN FLEET PROGRAM	03/15/2021	FEB FUEL	03/15/2021	FEB FUEL 2/17/21	010-560-4250	FUEL	27.24
FUELMAN FLEET PROGRAM	03/15/2021	FEB FUEL	03/15/2021	FEB FUEL 2/17/21	010-560-4250	FUEL	105.30
FUELMAN FLEET PROGRAM	03/15/2021	FEB FUEL	03/15/2021	FEB FUEL 2/17/21	010-560-4250	FUEL	24.38
FUELMAN FLEET PROGRAM	03/15/2021	FEB FUEL	03/15/2021	FEB FUEL 2/17/21	010-560-4250	FUEL	18.22
FUELMAN FLEET PROGRAM	03/15/2021	FEB FUEL	03/15/2021	FEB FUEL 2/17/21	010-560-4250	FUEL	34.86
FUELMAN FLEET PROGRAM	03/15/2021	FIRSTNET J SCHIPPER	03/15/2021	COMPUTER HOT SPOT-SCHI	010-550-3100	SUPPLIES	54.11
FUELMAN FLEET PROGRAM	03/15/2021	FIRSTNET R GIBSON	03/15/2021	HOT SPOT FOR VEHICLE-GIB	010-552-3100	SUPPLIES	54.11
FUELMAN FLEET PROGRAM	03/15/2021	FLEETDASH FEB	03/15/2021	FLEETDASH FEE FEB 2021 BI	010-409-4810	FEES	29.97
FUELMAN FLEET PROGRAM	03/15/2021	FUEL FEB CONST #2	03/15/2021	FEB FUEL RECEIPTS CONST	010-552-4250	FUEL	119.92
FUELMAN FLEET PROGRAM	03/15/2021	FUEL FEB PCT #2	03/15/2021	FUEL RECEIPTS FEB PCT #2	022-612-4250	FUEL	7,049.37
FUELMAN FLEET PROGRAM	03/15/2021	HARBOR FREIGHT PCT #1	03/15/2021	TOOLBOX - SCOTTY	021-611-4500	R & M - EQUIPMENT	107.12
FUELMAN FLEET PROGRAM	03/15/2021	JAMF SUBSCRIPTION	03/15/2021	JAMF SUBSCRIPTION	010-560-4200	TELEPHONE	98.00
FUELMAN FLEET PROGRAM	03/15/2021	JIMMY JOHNS 2/25/21	03/15/2021	50 LUNCHES-VACCINE CENT	027-409-5970	GRANT - CRF	349.50
FUELMAN FLEET PROGRAM	03/15/2021	LICENSE L JENSCHKE	03/15/2021	RENEW PESTICIDE LICENSE-	010-665-4150	CONTINUING EDUCATION	76.94
FUELMAN FLEET PROGRAM	03/15/2021	LLRMI - D CLAYTON	03/15/2021	ONLINE COMPILE STATEME	010-561-4150	CONTINUING EDUCATION	99.00
FUELMAN FLEET PROGRAM	03/15/2021	NAT'L ROPERS SUPPLY	03/15/2021	HORSE BLANKET-JIMMY	010-560-3900	SUPPLIES - ESTRAY	89.84
FUELMAN FLEET PROGRAM	03/15/2021	PIZZA HUR 2/11/21	03/15/2021	VACCINE CENTER MEALS 2/	027-409-5970	GRANT - CRF	159.56
FUELMAN FLEET PROGRAM	03/15/2021	PRECISION ROLLER-AUDITO	03/15/2021	REPLACEMENT PART FOR K	010-495-3100	SUPPLIES	83.36
FUELMAN FLEET PROGRAM	03/15/2021	PUBLICDATA GIBSON	03/15/2021	PUBLICDATA RYAN GIBSON	010-552-4900	IT - SOFTWARE/HARDWARE	250.00
FUELMAN FLEET PROGRAM	03/15/2021	PUBLICDATA J SCHIPPER	03/15/2021	PUBLICDATA-SCHIPPER	010-550-4900	IT - SOFTWARE/HARDWARE	250.00
FUELMAN FLEET PROGRAM	03/15/2021	REBATES FEB	03/15/2021	CUSTOMER REBATES FEB BI	010-370-9990	REVENUE - OTHER	-227.57

Expense Approval Register

Packet: APPKT00236 - FEB FUELMAN 03182021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEAL-THOMAS-SWINE SHO	010-665-4853	LIVESTOCK SHOWS	10.27
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEALS-THOMAS-SWINE SH	010-665-4853	LIVESTOCK SHOWS	10.16
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	HOTEL-THOMAS-SAN ANTO	010-665-4853	LIVESTOCK SHOWS	146.58
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEAL-THOMAS-SWINE SHO	010-665-4853	LIVESTOCK SHOWS	14.05
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEAL-THOMAS-SWINE SHO	010-665-4853	LIVESTOCK SHOWS	5.95
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEAL-THOMAS-SWINE SHO	010-665-4853	LIVESTOCK SHOWS	13.83
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEALS-THOMAS-SWINE SH	010-665-4853	LIVESTOCK SHOWS	15.89
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEAL-THOMAS-SWINE SHO	010-665-4853	LIVESTOCK SHOWS	9.84
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEALS-THOMAS SWINE SH	010-665-4853	LIVESTOCK SHOWS	7.13
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEAL-THOMAS-SWINE SHO	010-665-4853	LIVESTOCK SHOWS	12.10
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEAL-THOMAS-SWINE SHO	010-665-4853	LIVESTOCK SHOWS	18.38
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANGELO SHOW-T BOYL	03/15/2021	MEAL-THOMAS-SWINE SHO	010-665-4853	LIVESTOCK SHOWS	16.80
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANTONIO SHOW L JEN	03/15/2021	COFFEE-LONNIE-SHEEP SHO	010-665-4853	LIVESTOCK SHOWS	10.00
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANTONIO SHOW L JEN	03/15/2021	MEAL-LONNIE-SHEEP SHO	010-665-4853	LIVESTOCK SHOWS	14.14
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANTONIO SHOW L JEN	03/15/2021	MEAL-LONNIE-SHEEP SHO	010-665-4853	LIVESTOCK SHOWS	6.40
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANTONIO SHOW L JEN	03/15/2021	MEAL-LONNIE-SHEEP SHO	010-665-4853	LIVESTOCK SHOWS	8.11
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANTONIO SHOW L JEN	03/15/2021	MEAL-LONNIE-SHEEP SHO	010-665-4853	LIVESTOCK SHOWS	14.75
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANTONIO SHOW L JEN	03/15/2021	LA QUINTA-SAN ANTONIO-L	010-665-4853	LIVESTOCK SHOWS	245.93
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANTONIO SHOW L JEN	03/15/2021	MEAL-LONNIE-SHEEP SHO	010-665-4853	LIVESTOCK SHOWS	17.00
FUELMAN FLEET PROGRAM	03/15/2021	SAN ANTONIO SHOW T BOY	03/15/2021	SAN ANTONIO BARROW SH	010-665-4853	LIVESTOCK SHOWS	80.38
FUELMAN FLEET PROGRAM	03/15/2021	SWINE SHOW T BOYLE	03/15/2021	WYNDHAM -SAN ANGELO-T	010-665-4853	LIVESTOCK SHOWS	813.60
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	MEALS 2/11/2021	010-560-4150	CONTINUING EDUCATION	28.80
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	LA QUINTA IN FORT WALTO	010-560-4150	CONTINUING EDUCATION	88.48
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	DEF FUEL 2/12/2021	010-560-4150	CONTINUING EDUCATION	12.27
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	MEALS 2/10/2021	010-560-4150	CONTINUING EDUCATION	30.25
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	PILOT 2/11	010-560-4250	FUEL	10.43
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	FUEL 2/11/2021	010-560-4250	FUEL	53.93
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	FUEL 2/10/2021	010-560-4250	FUEL	31.73
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	FUEL 2/10/2021	010-560-4250	FUEL	65.60
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	FUEL 2/11/2021	010-560-4250	FUEL	52.49
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	FUEL 2/11/2021	010-560-4250	FUEL	59.59
FUELMAN FLEET PROGRAM	03/15/2021	TRAVEL FT WALTON BEACH	03/15/2021	PILOT 2/11	010-560-4250	FUEL	10.42
FUELMAN FLEET PROGRAM	03/15/2021	TRITON SCHOOL	03/15/2021	TRITON SCHOOL-BEN & CH	010-560-4150	CONTINUING EDUCATION	800.00
FUELMAN FLEET PROGRAM	03/15/2021	TXBARCLE-A NASH	03/15/2021	TEXASBARCLE JETT SMITH	010-476-4150	CONTINUING EDUCATION	95.00
FUELMAN FLEET PROGRAM	03/15/2021	UPS STORE-SWAT JACKETS	03/15/2021	SHIPPING JACKETS FOR SWA	010-560-3120	POSTAGE	80.41
Vendor FUELMAN FLEET PROGRAM Total:							14,822.69
Grand Total:							14,822.69

Fund Summary

Fund	Expense Amount
010 - GENERAL	6,563.61
021 - PRECINCT - I	107.12
022 - PRECINCT - II	7,049.37
027 - GRANTS	1,102.59
Grand Total:	14,822.69

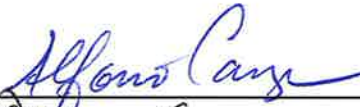
Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-227.57
010-409-4810	FEES	29.97
010-476-4150	CONTINUING EDUCATIO	95.00
010-495-3100	SUPPLIES	83.36
010-497-4150	CONTINUING EDUCATIO	460.00
010-499-4150	CONTINUING EDUCATIO	250.00
010-550-3100	SUPPLIES	54.11
010-550-4900	IT - SOFTWARE/HARDW	250.00
010-552-3100	SUPPLIES	54.11
010-552-4250	FUEL	119.92
010-552-4900	IT - SOFTWARE/HARDW	250.00
010-560-3120	POSTAGE	80.41
010-560-3900	SUPPLIES - ESTRAY	89.84
010-560-4150	CONTINUING EDUCATIO	972.45
010-560-4200	TELEPHONE	98.00
010-560-4250	FUEL	544.62
010-560-4803	INSURANCE - CLAIMS	1,058.25
010-561-4150	CONTINUING EDUCATIO	648.78
010-561-4250	FUEL	26.17
010-561-4960	EXTRADITION	57.96
010-665-4150	CONTINUING EDUCATIO	76.94
010-665-4853	LIVESTOCK SHOWS	1,491.29
021-611-4500	R & M - EQUIPMENT	107.12
022-612-4250	FUEL	7,049.37
027-409-5970	GRANT - CRF	1,102.59
Grand Total:		14,822.69

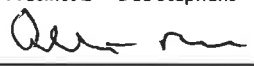
Project Account Summary

Project Account Key	Expense Amount
None	14,822.69
Grand Total:	14,822.69

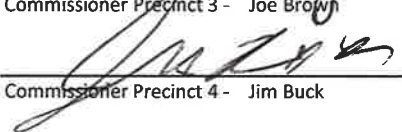
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00232 - RPP 03112021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: A+ ANSWERING SERVICE & COMMUN							
A+ ANSWERING SERVICE &	03/10/2021	5791	03/10/2021	3/10/21-4/9/21 JUV PROB	250-574-4240	ANSWERING SERVICE	110.00
Vendor A+ ANSWERING SERVICE & COMMUN Total:							110.00
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	03/10/2021	PCT 2 3/4/21	03/04/2021	GAS PCT #2 2/6-3/4/21 ACC	022-612-4400	UTILITIES	178.01
Vendor ATMOS ENERGY CORPORATION, INC Total:							178.01
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	03/11/2021	DONATIONS 3/8/21	03/11/2021	JUROR DONATIONS 3/8/20	015-435-4834	JUROR - FEES	40.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							40.00
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	03/10/2021	210593379	03/03/2021	SATELITE PHONES EMS	010-540-4200	TELEPHONE	21.85
DIALTONE SERVICES L.P.	03/10/2021	210593379	03/03/2021	SATELITE PHONES EMC	010-580-4200	TELEPHONE	7.00
Vendor DIALTONE SERVICES L.P. Total:							28.85
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	03/11/2021	DONATIONS 3/8/21	03/11/2021	JUROR DONATIONS 3/8/20	015-435-4834	JUROR - FEES	80.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							80.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	03/11/2021	LIST #221 3/8/2021	03/11/2021	LIST #221 3/8/2021 GRAND	010-102-0000	CASH - PETTY	360.00
Vendor ERATH COUNTY TREASURER Total:							360.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	03/10/2021	28884301	03/04/2021	COPIER LEASE EXT OFFC	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	03/10/2021	28884302	03/04/2021	COPIER LEASE AUDITOR	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	03/10/2021	28889792	03/05/2021	COPIER LEASE DIST ATTNY	010-476-4600	LEASE - EQUIPMENT	204.00
GREATAMERICA LEASING C	03/10/2021	28889793	03/05/2021	COPIER LEASE CSCD	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	03/10/2021	28896626	03/08/2021	COPIER LEASE CO CLERK	032-403-4600	LEASE - EQUIPMENT	255.00
GREATAMERICA LEASING C	03/10/2021	28896627	03/08/2021	COPIER LEASE TREASURER	010-497-4600	LEASE - EQUIPMENT	68.94
GREATAMERICA LEASING C	03/10/2021	28896628	03/08/2021	COPIER LEASE VETERANS	010-405-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	03/10/2021	28896629	03/08/2021	COPIER LEASE TAX DMV	010-499-4600	LEASE - EQUIPMENT	115.00
Vendor GREATAMERICA LEASING CORPORAT Total:							1,124.34
Vendor: HAYS COUNTY CONSTABLE PCT 1							
HAYS COUNTY CONSTABLE	03/10/2021	CV35034	03/10/2021	CV35034	010-208-0000	DUE TO OTHERS	75.00
Vendor HAYS COUNTY CONSTABLE PCT 1 Total:							75.00
Vendor: NORTHLAND COMMUNICATIONS							
NORTHLAND COMMUNICA	03/02/2021	3/02/21 PHONE	03/02/2021	MARCH PHONE SERVICE	010-516-4200	TELEPHONE	14,278.67

Expense Approval Register

Packet: APPKT00232 - RPP 03112021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NORTHLAND COMMUNICA	03/10/2021	3/2/21 INTERNET	03/02/2021	MARCH INTERNET	010-516-4220	INTERNET	176.05
Vendor NORTHLAND COMMUNICATIONS Total:							14,454.72
Vendor: PITNEY BOWES							
PITNEY BOWES	03/10/2021	3/10/2021	03/10/2021	ACCT 50975846	010-409-3120	POSTAGE	3,000.00
Vendor PITNEY BOWES Total:							3,000.00
Vendor: PURCHASE POWER							
PURCHASE POWER	03/10/2021	3/1/21 CSCD	03/01/2021	METER RENTAL 8000-9090-	225-570-4600	LEASE - EQUIPMENT	59.85
Vendor PURCHASE POWER Total:							59.85
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	03/10/2021	0058-000857322	02/28/2021	PCT #4 TRASH SERVICE	024-614-4400	UTILITIES	97.46
Vendor REPUBLIC SERVICES Total:							97.46
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	03/10/2021	8181556473	02/28/2021	SHREDDING CSCD	225-570-4000	PROFESSIONAL SERVICES	105.12
Vendor SHRED-IT C/O STERICYCLE INC Total:							105.12
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	03/10/2021	4896	02/28/2021	STEPHENVILLE TOWER	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
Grand Total:							20,973.35

Fund Summary

Fund	Expense Amount
010 - GENERAL	19,994.55
015 - JUDICIAL	120.00
022 - PRECINCT - II	178.01
024 - PRECINCT - IIII	97.46
032 - RECORDS MANAGEMENT - CC	255.00
225 - ADULT PROBATION	218.33
250 - JUVENILE PROBATION	110.00
Grand Total:	20,973.35

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	CASH - PETTY	360.00
010-208-0000	DUE TO OTHERS	75.00
010-405-4600	LEASE - EQUIPMENT	79.00
010-409-3120	POSTAGE	3,000.00
010-476-4600	LEASE - EQUIPMENT	204.00
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-4600	LEASE - EQUIPMENT	115.00
010-516-4200	TELEPHONE	14,278.67
010-516-4220	INTERNET	176.05
010-540-4200	TELEPHONE	21.85
010-580-4200	TELEPHONE	7.00
010-581-5000	RADIO TOWER RENT/LE	1,260.00
010-665-4600	LEASE - EQUIPMENT	245.00
015-435-4834	JUROR - FEES	120.00
022-612-4400	UTILITIES	178.01
024-614-4400	UTILITIES	97.46
032-403-4600	LEASE - EQUIPMENT	255.00
225-570-4000	PROFESSIONAL SERVICE	105.12
225-570-4600	LEASE - EQUIPMENT	113.21
250-574-4240	ANSWERING SERVICE	110.00
Grand Total:		20,973.35

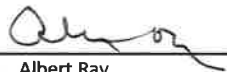
Project Account Summary

Project Account Key	Expense Amount
None	20,973.35
Grand Total:	20,973.35

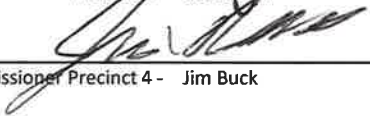
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AIRGAS. INC							
AIRGAS. INC	03/16/2021	9978034766	02/28/2021	ACETYLENE & OXYGEN REN	022-612-4600	LEASE - EQUIPMENT	51.47
Vendor AIRGAS. INC Total:							51.47
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	03/16/2021	L277404	02/28/2021	DRUG TESTS CSCD	225-571-4000	CONTRACT SERVICES	31.82
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							31.82
Vendor: ALFONSO CAMPOS							
ALFONSO CAMPOS	03/18/2021	JAN-FEB MILEAGE	03/18/2021	JAN-FEB 2021 MILEAGE 615	010-400-4284	MILEAGE REIMBURSEMENT	344.40
Vendor ALFONSO CAMPOS Total:							344.40
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	03/12/2021	1DRR-DG9Q-961T	01/26/2021	TOURNIQUETS & HOLDERS-	010-560-3100	SUPPLIES	103.58
AMAZON CAPITAL SERVICES	03/12/2021	1GY3-PHPT-X4HW	02/25/2021	OFFICE SUPPLIES-JODI	010-560-3100	SUPPLIES	78.38
AMAZON CAPITAL SERVICES	03/12/2021	1PMF-NHXJ-YS9J	02/25/2021	5 PACK OF EXTENSION CABL	070-680-4900	IT - SOFTWARE / HARDWAR	14.95
AMAZON CAPITAL SERVICES	03/18/2021	1XCC-4777-VVCJ	02/07/2021	POWER CORDS,RULERS,LAB	010-409-3100	SUPPLIES	39.37
AMAZON CAPITAL SERVICES	03/18/2021	1XCC-4777-VVCJ	02/07/2021	POWER CORDS,RULERS,LAB	010-497-3100	SUPPLIES	39.37
Vendor AMAZON CAPITAL SERVICES Total:							275.65
Vendor: ANGIE HADLEY							
ANGIE HADLEY	03/16/2021	CR15591 A ROBISON	03/15/2021	CR15591 AMY LEE ROBISON	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor ANGIE HADLEY Total:							600.00
Vendor: ASHLEY FANNIN							
ASHLEY FANNIN	03/10/2021	FEB 2021 REST	03/10/2021	RYAN DANIEL BEGGS 47796	010-203-0000	JUDGEMENTS PAYABLE	1,441.72
Vendor ASHLEY FANNIN Total:							1,441.72
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	03/18/2021	INDIGENT 3/15/21	03/15/2021	INDIGENT 4030250467 2/1	010-516-4400	UTILITIES	79.43
Vendor ATMOS ENERGY CORPORATION, INC Total:							79.43
Vendor: AUSTIN TURF AND TRACTOR							
AUSTIN TURF AND TRACTO	03/12/2021	105052	03/05/2021	DIPPER ARM, PINS, HOSES -	022-612-4500	R & M - EQUIPMENT	5,211.94
Vendor AUSTIN TURF AND TRACTOR Total:							5,211.94
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	03/12/2021	9214-614566	03/11/2021	WRENCH & POWER STERIN	021-611-4500	R & M - EQUIPMENT	58.03
AUTO PARTS COMPANY	03/18/2021	9214-615321	03/17/2021	FILTERS UNIT 34	023-613-4500	R & M - EQUIPMENT	116.35
AUTO PARTS COMPANY	03/18/2021	9214-615413	03/17/2021	FILTERS UNIT 5806	023-613-4500	R & M - EQUIPMENT	288.52
Vendor AUTO PARTS COMPANY Total:							462.90

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	03/12/2021	155902	02/26/2021	S&H FOR REPAIR	010-560-3120	POSTAGE	15.47
Vendor BAXTER'S PACK AND SHIP Total:							15.47
Vendor: BETHANY ESPINOZA							
BETHANY ESPINOZA	03/10/2021	CV09338 STAT HRG	01/26/2021	CV09338 A.D. STATUS HEAR	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BETHANY ESPINOZA	03/10/2021	CV09364 INT PER HRG	01/26/2021	CV09364 H&H CHILDREN IN	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BETHANY ESPINOZA	03/10/2021	CV09417 STAT HRG	01/26/2021	CV09417 L.A. STATUS HEARI	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BETHANY ESPINOZA	03/10/2021	CV09445 ADV HRG	01/26/2021	CV09445 N.A. & D.A. ADVE	015-426-4050	ATTORNEY - AD LITEM CIVIL	450.00
BETHANY ESPINOZA	03/10/2021	CV09460 ADV HRG	03/02/2021	CV09460 A.R.E. ADVERSARY	015-426-4050	ATTORNEY - AD LITEM CIVIL	450.00
Vendor BETHANY ESPINOZA Total:							1,350.00
Vendor: BIANCA COMBS							
BIANCA COMBS	03/10/2021	2/23-25/21	03/09/2021	TRAVEL TO BURNET FOR TR	010-561-4150	CONTINUING EDUCATION	112.84
Vendor BIANCA COMBS Total:							112.84
Vendor: BLUE 360 MEDIA, LLC							
BLUE 360 MEDIA, LLC	03/12/2021	INV-210128-SF-11839	03/12/2021	CIVIL PROCESS BOOK-JODI	010-560-3100	SUPPLIES	57.75
Vendor BLUE 360 MEDIA, LLC Total:							57.75
Vendor: BOSQUE CROSSING APARTMENTS							
BOSQUE CROSSING APART	03/10/2021	FEB 2021 REST	03/10/2021	STEVE RANDALL HOWELL III	010-203-0000	JUDGEMENTS PAYABLE	656.00
Vendor BOSQUE CROSSING APARTMENTS Total:							656.00
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	03/10/2021	221711	02/28/2021	ASSURANCE SVCS FINAL BIL	225-570-4000	PROFESSIONAL SERVICES	1,000.00
BOUCHER, MORGAN & YOU	03/10/2021	221855	03/06/2021	QUICKBOOKS MARCH 2021	010-543-4900	IT - SOFTWARE/HARDWARE	75.87
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							1,075.87
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	03/10/2021	CV09364 STAT HRG	10/09/2020	CV09364 ZH, EH, KH & AH S	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							150.00
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	03/17/2021	FEBRUARY 21	03/16/2021	FEB 2021 RESTITUTION	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	03/18/2021	86707	03/12/2021	AC CONDENSOR UNIT#1978	010-560-4540	R & M - VEHICLE	875.27
Vendor BRUNER MOTORS INC Total:							875.27
Vendor: C L AND W PLLC							
C L AND W PLLC	03/18/2021	627K20841	03/09/2021	PRE EMPLOYMENT HANY M	010-409-4180	PERSONNEL COSTS	145.00
Vendor C L AND W PLLC Total:							145.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	03/12/2021	FEB RESTITUTION	03/12/2021	AC222 RESTITUTION	010-203-0000	JUDGEMENTS PAYABLE	200.00
CITY OF STEPHENVILLE	03/18/2021	FITNESS CTR 3/15/21	03/15/2021	FITNESS CENTER WATER 1/2	010-516-4400	UTILITIES	71.95
CITY OF STEPHENVILLE	03/18/2021	INDIGENT 3/15/21	03/15/2021	INDIGENT 1/29-2/28/21	010-516-4400	UTILITIES	305.01
CITY OF STEPHENVILLE	03/18/2021	JAIL 3/15/21	03/15/2021	JAIL WATER 1/29-2/28/21	010-516-4400	UTILITIES	2,927.90

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
CITY OF STEPHENVILLE	03/18/2021	MAINT BARN 3/15/21	03/15/2021	MAINT BARN 1/29-2/28/21	020-610-4400	UTILITIES	469.97
CITY OF STEPHENVILLE	03/18/2021	VFD/EMS 3/15/21	03/15/2021	VFD/EMS 1/29-2/28/21 82-	010-516-4400	UTILITIES	309.50
Vendor CITY OF STEPHENVILLE Total:							4,284.33
Vendor: COUNTY JUDGES & COMMISSIONERS							
COUNTY JUDGES & COMMI	03/12/2021	2021 DUES	03/12/2021	ANNUAL COUNTY DUES	010-409-4160	DUES	1,800.00
Vendor COUNTY JUDGES & COMMISSIONERS Total:							1,800.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	03/12/2021	2101719	01/28/2021	SHIRT-LANA	010-499-3100	SUPPLIES	28.48
COYOTE DESIGN & TOP COP	03/12/2021	2102033	02/25/2021	2000 PRINTED ENVELOPES-	010-499-3100	SUPPLIES	171.90
Vendor COYOTE DESIGN & TOP COPY Total:							200.38
Vendor: DAVID M SABINE PHD							
DAVID M SABINE PHD	03/10/2021	119368	03/08/2021	PSYCH TESTING 3/8/21	250-572-4107	MEDICAL - PSYCHIATRIC	450.00
Vendor DAVID M SABINE PHD Total:							450.00
Vendor: EARL DAVID LEETON							
EARL DAVID LEETON	03/10/2021	2/25/21	03/10/2021	12 LOADS CR 368 PCT #2	022-612-3500	ROAD MATERIALS	264.00
Vendor EARL DAVID LEETON Total:							264.00
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	03/04/2021	21-14	03/04/2021	SUBSTITUTE REPORTING 3/	015-426-4832	COURT REPORTER	372.00
EDWIN G STEPHENS	03/16/2021	21-18	03/09/2021	SUBSTITUTE REPORTING 3/	015-426-4832	COURT REPORTER	372.00
Vendor EDWIN G STEPHENS Total:							744.00
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	03/12/2021	1181712	03/04/2021	AUDIO INVOICE FOR MAY E	029-490-3100	SUPPLIES	1,641.80
ELECTION SYSTEMS AND SO	03/12/2021	1181713	03/04/2021	AUDIO INVOICE TOUCH MA	029-490-3100	SUPPLIES	1,641.80
ELECTION SYSTEMS AND SO	03/12/2021	1181714	03/04/2021	LAYOUT INVOICE FOR MAY	029-490-3100	SUPPLIES	115.80
Vendor ELECTION SYSTEMS AND SOFTWARE Total:							3,399.40
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	03/12/2021	84-86787-01	03/08/2021	BULBS-	010-516-4520	R & M - GENERAL	110.06
ELLIOTT ELECTRIC SUPPLY, I	03/16/2021	84-86926-01	03/10/2021	LED BULBS FOR SO	010-516-4520	R & M - GENERAL	662.40
ELLIOTT ELECTRIC SUPPLY, I	03/16/2021	84-86951-01	03/10/2021	WIRE BOXES,BULBS,BREAKE	010-516-4520	R & M - GENERAL	173.41
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							945.87
Vendor: ENFORCEMENT TECHNOLOGY GROUP INC							
ENFORCEMENT TECHNOLO	03/12/2021	5446	03/08/2021	THROW PHONE, SHERIFF	053-560-5900	CAPITAL	5,538.02
Vendor ENFORCEMENT TECHNOLOGY GROUP INC Total:							5,538.02
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	03/17/2021	FBN415612	03/03/2021	MONTHLY LEASE-TOLL CON	010-550-4150	CONTINUING EDUCATION	2.75
ENTERPRISE FM TRUST	03/17/2021	FBN415612	03/03/2021	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	03/17/2021	FBN415612	03/03/2021	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	03/17/2021	FBN415612	03/03/2021	MONTHLY LEASE-TOLL JIM	010-560-4150	CONTINUING EDUCATION	5.45
ENTERPRISE FM TRUST	03/17/2021	FBN415612	03/03/2021	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,298.33
ENTERPRISE FM TRUST	03/17/2021	FBN415612	03/03/2021	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	10,050.76
ENTERPRISE FM TRUST	03/17/2021	FBN415612	03/03/2021	MONTHLY LEASE-CAPITAL S	010-560-5900	CAPITAL	56,049.80

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ENTERPRISE FM TRUST	03/17/2021	FBN415612	03/03/2021	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	03/17/2021	FBN415612	03/03/2021	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	919.22
Vendor ENTERPRISE FM TRUST Total:							70,347.91
Vendor: ERATH COUNTY ATTORNEY							
ERATH COUNTY ATTORNEY	03/10/2021	FEB 2021 REST	03/10/2021	HOT CHECKS FEB 2021	010-203-0000	JUDGEMENTS PAYABLE	450.00
Vendor ERATH COUNTY ATTORNEY Total:							450.00
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	03/12/2021	LIC 1273993	03/12/2021	VEHICLE REG-LP1273993 U	010-544-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	03/10/2021	REG FEES PCT 2	03/10/2021	REG FEES PCT #2 LIC 12739	022-612-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	03/16/2021	REG FEES PCT 3 3/5/21	03/05/2021	REG FEES PCT 3 LIC 906269	023-613-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	03/16/2021	REG FEES PCT 3 3/5/21	03/05/2021	REG FEES PCT 3 LIC 902698	023-613-4500	R & M - EQUIPMENT	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							30.00
Vendor: ESO SOLUTIONS, INC							
ESO SOLUTIONS, INC	03/10/2021	ESO-50548	03/02/2021	ANNUAL SUPPORT FIRE INC	010-544-4900	IT - SOFTWARE/HARDWARE	127.31
Vendor ESO SOLUTIONS, INC Total:							127.31
Vendor: FAMILY DOLLAR							
FAMILY DOLLAR	03/10/2021	FEB 2021 REST	03/10/2021	RENEE LEAH MITCHAM 487	010-203-0000	JUDGEMENTS PAYABLE	150.00
Vendor FAMILY DOLLAR Total:							150.00
Vendor: FASTENAL COMPANY							
FASTENAL COMPANY	03/12/2021	TX00384925	03/04/2021	12MM BOLTS-QTY 25-STOC	020-610-4500	R & M - EQUIPMENT	9.42
Vendor FASTENAL COMPANY Total:							9.42
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	03/10/2021	37930	03/03/2021	INMATE 2/25-3/3	010-561-4966	INMATE - MEALS	2,270.68
FIVE STAR CORRECTIONAL S	03/16/2021	38001	03/10/2021	INMATE MEALS 3/4-3/10/2	010-561-4966	INMATE - MEALS	2,287.70
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							4,558.38
Vendor: GHS							
GHS	03/10/2021	GHS-002263	02/28/2021	GHS COLLECTIONS JP#1	010-208-8000	JP - I	3,510.83
GHS	03/10/2021	GHS-002263	02/28/2021	GHS COLLECTIONS JP#2	010-208-8100	JP - II	647.07
Vendor GHS Total:							4,157.90
Vendor: GRAINGER, INC							
GRAINGER, INC	03/16/2021	9832787668	03/11/2021	DISPOSABLE TACKY MATS D	010-516-3100	SUPPLIES	182.46
GRAINGER, INC	03/16/2021	9833799365	03/11/2021	24 X 24 CELING TILES-2 BOX	010-516-4520	R & M - GENERAL	69.20
Vendor GRAINGER, INC Total:							251.66
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	03/12/2021	PIMF0328039	02/28/2021	MOTORGRADERS CUTTING	024-614-4500	R & M - EQUIPMENT	3,329.76
Vendor HOLT TEXAS, LTD Total:							3,329.76
Vendor: IRON HORSE MECHANICAL & PLUMBING SERVICES INC.							
IRON HORSE MECHANICAL	03/10/2021	8932	02/23/2021	JAIL BOILER REPLACEMENT	010-516-4520	R & M - GENERAL	27,137.97
Vendor IRON HORSE MECHANICAL & PLUMBING SERVICES INC. Total:							27,137.97

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JAMES DUNBAR							
JAMES DUNBAR	03/10/2021	2/16/21	03/10/2021	USED PERSONAL CARD TO P	010-561-4250	FUEL	32.17
Vendor JAMES DUNBAR Total:							32.17
Vendor: JARED BRITAIN							
JARED BRITAIN	03/12/2021	2-20-21	02/20/2021	FERRIER SERVICES-CO HORS	010-560-3900	SUPPLIES - ESTRAY	110.00
Vendor JARED BRITAIN Total:							110.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	03/12/2021	80902	03/08/2021	INSPECTION-LP1273993	010-544-4540	R & M - VEHICLE	7.00
Vendor JERRY PARHAM COMMODITIES INC Total:							7.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	03/18/2021	1014528	02/09/2021	CARRIER GAS UNIT-COMPLE	010-561-5900	CAPITAL	13,795.00
Vendor JESSIE'S AIR SERVICE Total:							13,795.00
Vendor: JOHN DEERE FINANCIAL(AMT)							
JOHN DEERE FINANCIAL(A	03/18/2021	AMT24720	03/16/2021	FLAT REPAIR-UNIT #5695-3/	010-560-4540	R & M - VEHICLE	85.00
Vendor JOHN DEERE FINANCIAL(AMT) Total:							85.00
Vendor: JOHN DEERE FINANCIAL(AT)							
JOHN DEERE FINANCIAL(AT)	03/12/2021	312701	03/01/2021	2 NEW TIRES UNIT 450	024-614-4500	R & M - EQUIPMENT	953.52
JOHN DEERE FINANCIAL(AT)	03/16/2021	312778	03/02/2021	FLAT REPAIR,CHANGEOVER	022-612-4500	R & M - EQUIPMENT	50.00
Vendor JOHN DEERE FINANCIAL(AT) Total:							1,003.52
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	03/10/2021	367751	03/10/2021	EXT OFFICE BILLABLE COPIE	010-665-3100	SUPPLIES	49.86
KIRBO'S OFFICE SYSTEMS, L	03/18/2021	368405	03/18/2021	BILLABLE COPIES INDIGENT	010-645-3100	SUPPLIES	5.59
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							55.45
Vendor: LONDON NORTHCUTT							
LONDON NORTHCUTT	03/16/2021	48709 G HEDEMAN	03/01/2021	48709 GARY EUGENE HEDE	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor LONDON NORTHCUTT Total:							425.00
Vendor: LOVELL LAWN & LANDSCAPE INC							
LOVELL LAWN & LANDSCAP	03/16/2021	2021-721	03/02/2021	CHAINSAW REPAIR PCT #1	021-611-4500	R & M - EQUIPMENT	126.86
Vendor LOVELL LAWN & LANDSCAPE INC Total:							126.86
Vendor: MANDY O'NEAL							
MANDY O'NEAL	03/17/2021	CR15585	03/15/2021	CR15585 JERRY DEWAYNE K	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor MANDY O'NEAL Total:							600.00
Vendor: MANGRUM AIR CONDITIONING INC							
MANGRUM AIR CONDITION	03/10/2021	0000054239	02/23/2021	CONTROL FUSE BLOWN	010-516-4520	R & M - GENERAL	160.00
Vendor MANGRUM AIR CONDITIONING INC Total:							160.00
Vendor: MARY ANN MIZE							
MARY ANN MIZE	03/12/2021	10/6-3/9/21	03/12/2021	325 YARDS PCT #1 10/6-3/9	021-611-3500	ROAD MATERIALS	7,150.00
Vendor MARY ANN MIZE Total:							7,150.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MASSEY'S SEPTIC TANK SERVICE,							
MASSEY'S SEPTIC TANK SER	03/12/2021	40911	02/26/2021	PUMP TANK OUT - MAINT B	020-610-4500	R & M - EQUIPMENT	750.00
Vendor MASSEY'S SEPTIC TANK SERVICE, Total:							750.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	03/10/2021	2842102	02/09/2021	CREDIT FOR MOP BUCKET	010-516-3100	SUPPLIES	-84.43
MAYFIELD PAPER CO INC	03/16/2021	2847209, 2846223, 284585	02/04/2021	JANITORIAL SUPPLIES-PAUL	010-516-3100	SUPPLIES	807.83
MAYFIELD PAPER CO INC	03/16/2021	2856405, 2856718, 285640	02/26/2021	PAPER TOWEL,TOILET PAPE	010-516-3100	SUPPLIES	769.88
MAYFIELD PAPER CO INC	03/12/2021	2860624	03/05/2021	PAPER TOWELS,SANITIZER	010-516-3100	SUPPLIES	102.47
Vendor MAYFIELD PAPER CO INC Total:							1,595.75
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	03/12/2021	21944	02/28/2021	ROAD BASE	022-612-3500	ROAD MATERIALS	7,272.32
Vendor MILLS CRUSHED STONE CORP Total:							7,272.32
Vendor: NAKITA DUFFIELD							
NAKITA DUFFIELD	03/10/2021	2/8-2/12/21	03/10/2021	POST BLAST INVESTIGATIVE	010-561-4150	CONTINUING EDUCATION	158.03
Vendor NAKITA DUFFIELD Total:							158.03
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	03/12/2021	271091	02/08/2021	BLANKET FEB 2021	021-611-4500	R & M - EQUIPMENT	25.49
NAPA AUTO PARTS	03/12/2021	271100	02/08/2021	SPRAY ADHESIVE JASON PC	021-611-4500	R & M - EQUIPMENT	-4.50
NAPA AUTO PARTS	03/12/2021	272056	02/18/2021	DEF, POWER SERVICE DIESE	023-613-4500	R & M - EQUIPMENT	40.96
NAPA AUTO PARTS	03/12/2021	272749	02/26/2021	BLANKET FEB 2021	021-611-4500	R & M - EQUIPMENT	32.99
NAPA AUTO PARTS	03/12/2021	272923	03/01/2021	BLANKET FEB 2021	021-611-4500	R & M - EQUIPMENT	36.30
NAPA AUTO PARTS	03/12/2021	4990-270658	02/03/2021	BLANKET FEB 2021	021-611-4500	R & M - EQUIPMENT	58.57
NAPA AUTO PARTS	03/12/2021	4990-271530	02/12/2021	BLANKET FEB 2021	021-611-4500	R & M - EQUIPMENT	27.48
NAPA AUTO PARTS	03/12/2021	4990-271558	02/12/2021	POWER SERVICE VOL FIRE	010-543-4500	R & M - EQUIPMENT	112.98
NAPA AUTO PARTS	03/12/2021	4990-271716	02/16/2021	BLANKET FEB 2021	021-611-4500	R & M - EQUIPMENT	59.80
NAPA AUTO PARTS	03/12/2021	4990-271717	02/16/2021	BLANKET FEB 2021	021-611-4500	R & M - EQUIPMENT	11.96
NAPA AUTO PARTS	03/12/2021	4990-272464	02/23/2021	U JOINT ASSEMBLY KEVIN P	023-613-4500	R & M - EQUIPMENT	20.99
NAPA AUTO PARTS	03/12/2021	4990-273346	03/12/2021	WIPER BLADES & SWITCH-U	021-611-4500	R & M - EQUIPMENT	14.57
NAPA AUTO PARTS	03/18/2021	ACCT 6170	03/18/2021	CREDIT ACCT 6170	010-560-4540	R & M - VEHICLE	-23.74
Vendor NAPA AUTO PARTS Total:							413.85
Vendor: NET DATA							
NET DATA	03/10/2021	ND-002679	02/28/2021	IT TICKETS JP#1	041-455-4000	PROFESSIONAL SERVICES	300.00
NET DATA	03/10/2021	ND-002679	02/28/2021	IT TICKETS JP#2	042-456-4000	PROFESSIONAL SERVICES	40.00
Vendor NET DATA Total:							340.00
Vendor: NETPROTEC LLC							
NETPROTEC LLC	03/16/2021	1970	01/25/2021	VIDEO MAGISTRATE SERVIC	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	03/16/2021	1970	01/25/2021	VIDEO MAGISTRATE SERVIC	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	03/16/2021	1970	01/25/2021	VIDEO MAGISTRATE SERVIC	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NORTH CENTRAL TEXAS COUNCIL O							
NORTH CENTRAL TEXAS CO	03/12/2021	INV-0000044207	01/06/2021	LOCAL ADMIN MATCH FY 21	010-650-4773	COG	4,950.00
Vendor NORTH CENTRAL TEXAS COUNCIL O Total:							4,950.00
Vendor: NORTH TEXAS TOLLWAY AUTHORITY							
NORTH TEXAS TOLLWAY AU	03/12/2021	LFN6452 3/21	03/12/2021	ACCT 810977278 12/20/20-	010-560-4540	R & M - VEHICLE	60.47
Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:							60.47
Vendor: NORTHEASTERN ASPHALT, LLC							
NORTHEASTERN ASPHALT, L	03/12/2021	EC2034-4	02/08/2021	STOCKPILE ROADBASE	024-141-0000	INVENTORY	16,875.00
Vendor NORTHEASTERN ASPHALT, LLC Total:							16,875.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	03/12/2021	1-350305, 1-350304	02/12/2021	OIL CHANGE FACILITIES TRU	010-516-4540	R & M - VEHICLE	123.20
Vendor OASIS OIL CHANGE AND CAR WASH Total:							123.20
Vendor: OFFICE DEPOT							
OFFICE DEPOT	03/12/2021	157690938001	02/25/2021	OFFICE SUPPLIES-JODI	010-560-3100	SUPPLIES	69.98
OFFICE DEPOT	03/12/2021	157690938001	02/25/2021	OFFICE SUPPLIES-JODI	010-581-3100	SUPPLIES	148.66
Vendor OFFICE DEPOT Total:							218.64
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	03/12/2021	SV00023275	03/08/2021	LUMBER & SAW BLADE	010-516-4520	R & M - GENERAL	87.79
Vendor PATE'S HARDWARE INC. Total:							87.79
Vendor: POWERPLAN							
POWERPLAN	03/12/2021	P5607219	02/26/2021	STEERING TILT SHOCK-KEVI	023-613-4500	R & M - EQUIPMENT	104.39
POWERPLAN	03/12/2021	P5620219, P5619719	03/01/2021	CUTTING EDGES FOR MOTO	022-612-4500	R & M - EQUIPMENT	5,107.75
Vendor POWERPLAN Total:							5,212.14
Vendor: PURCHASE POWER							
PURCHASE POWER	03/16/2021	TAX 3/1/21	03/01/2021	POSTAGE METER 8000-909	010-499-4600	LEASE - EQUIPMENT	173.25
Vendor PURCHASE POWER Total:							173.25
Vendor: QUADIENT, INC							
QUADIENT, INC	03/10/2021	N8754429	03/02/2021	POSTAGE MACHINE LEASE P	010-409-4600	LEASE - EQUIPMENT	607.56
Vendor QUADIENT, INC Total:							607.56
Vendor: QUADMED INC							
QUADMED INC	03/10/2021	188165	03/04/2021	NITRILE GLOVES	010-540-3102	SUPPLIES - AMBULANCE	277.33
QUADMED INC	03/16/2021	188410	03/09/2021	NEBULIZER, MASKS	010-540-3102	SUPPLIES - AMBULANCE	131.01
Vendor QUADMED INC Total:							408.34
Vendor: QUILL CORPORATION							
QUILL CORPORATION	03/12/2021	15174388	03/09/2021	OFFICE SUPPLIES	010-456-3100	SUPPLIES	97.14
Vendor QUILL CORPORATION Total:							97.14
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	03/12/2021	76732	03/10/2021	BLUE DEF-465 GALLONS	024-614-4250	FUEL	1,390.35
R B LOVE FUEL COMPANY I	03/16/2021	76767	03/12/2021	HYDRAULIC OIL 10 - 5 GALL	021-611-4500	R & M - EQUIPMENT	303.00
R B LOVE FUEL COMPANY I	03/18/2021	76818	03/17/2021	15 GALS OF CLEAR DIESEL	010-141-0000	INVENTORY	3,820.50

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
R B LOVE FUEL COMPANY I	03/18/2021	76818	03/17/2021	3800 GALS OF RED DYED DI	010-141-0000	INVENTORY	8,930.00
Vendor R B LOVE FUEL COMPANY INC Total:							14,443.85
Vendor: R M A TOLL PROCESSING							
R M A TOLL PROCESSING	03/16/2021	LIC LFN6452	03/16/2021	ACCT 102402196	010-409-4810	FEES	15.00
Vendor R M A TOLL PROCESSING Total:							15.00
Vendor: RECEPT PHARMACY LP							
RECEPT PHARMACY LP	03/12/2021	0027748-IN	02/23/2021	SALINE FLUSHES,TEST STRIP	010-540-3102	SUPPLIES - AMBULANCE	872.32
RECEPT PHARMACY LP	03/16/2021	0027882-IN	03/09/2021	BD 25G 100 COUNT - EMS	010-540-3102	SUPPLIES - AMBULANCE	33.20
Vendor RECEPT PHARMACY LP Total:							905.52
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	03/18/2021	9496145	02/28/2021	GPS MONITORING #970128	250-572-4846	MONITORING SERVICES	215.00
Vendor RECOVERY MONITORING SOLUTIONS Total:							215.00
Vendor: RENT-A-CENTER							
RENT-A-CENTER	03/10/2021	FEB 2021 REST	03/10/2021	ROBERT EDWARD PHILLIPS	010-203-0000	JUDGEMENTS PAYABLE	250.00
Vendor RENT-A-CENTER Total:							250.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	03/12/2021	159579	02/24/2021	BLANKET FEB 2021	020-610-4500	R & M - EQUIPMENT	90.00
Vendor RIGGS MACHINE & WELDING INC Total:							90.00
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	03/10/2021	FEB 2021	03/10/2021	PRE-ADJUDICATED PID 9701	250-574-4845	SERVICES - DETENTION	620.00
RITE OF PASSAGE INC	03/10/2021	FEB 2021	03/10/2021	PRE-ADJUDICATED PID 9701	250-574-4845	SERVICES - DETENTION	2,480.00
Vendor RITE OF PASSAGE INC Total:							3,100.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	03/12/2021	18979	03/01/2021	HYDRAULIC HOSE UNIT 770	022-612-4500	R & M - EQUIPMENT	50.27
ROCKIN D HYDRAULIC SERV	03/12/2021	18998	03/04/2021	10 GAL HYDRAULIC OIL & H	024-614-4500	R & M - EQUIPMENT	774.42
ROCKIN D HYDRAULIC SERV	03/12/2021	19009	03/04/2021	HYDRAULIC LINE UNIT 9714	023-613-4500	R & M - EQUIPMENT	91.24
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							915.93
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	03/18/2021	152957, 153061, 153135, 1	02/04/2021	AD FOR EMPLOYMENT-ARA	010-409-4300	ADVERTISING	156.00
Vendor SAN SABA NEWS & STAR INC Total:							156.00
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	03/12/2021	S962032	02/22/2021	WATER VLAVE-DALE-JAIL	010-516-4520	R & M - GENERAL	35.80
SBG SMITH SUPPLY, INC	03/16/2021	S967716	03/08/2021	BREAKER-INDIGENT BLDG	010-516-4520	R & M - GENERAL	47.12
SBG SMITH SUPPLY, INC	03/12/2021	S967851	03/09/2021	SHARK BITE FITTINGS,META	010-516-4520	R & M - GENERAL	81.97
SBG SMITH SUPPLY, INC	03/18/2021	S970693	03/17/2021	WATER HEATER	020-610-4520	R & M - GENERAL	363.64
Vendor SBG SMITH SUPPLY, INC Total:							528.53
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	03/17/2021	8181562546	02/28/2021	ACCT 14450121 SHREDDIN	010-476-3100	SUPPLIES	88.94
Vendor SHRED-IT C/O STERICYCLE INC Total:							88.94

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Vendor: SIRCHIE ACQUISITION, LLC							
SIRCHIE ACQUISITION, LLC	03/18/2021	0485058-IN, 0476510-IN	03/09/2021	GSR KITS-QTY 5	010-560-4953	INVESTIGATION	45.25
SIRCHIE ACQUISITION, LLC	03/18/2021	0485058-IN, 0476510-IN	03/09/2021	DWI KITS-MELINDA-QTY 20	010-560-4953	INVESTIGATION	184.40
SIRCHIE ACQUISITION, LLC	03/18/2021	0485058-IN, 0476510-IN	03/09/2021	GUN POWDER TEST KITS-1	010-560-4953	INVESTIGATION	103.00
SIRCHIE ACQUISITION, LLC	03/18/2021	0485058-IN, 0476510-IN	03/09/2021	SHIPPING & HANDLING	010-560-4953	INVESTIGATION	36.72
Vendor SIRCHIE ACQUISITION, LLC Total:							369.37
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	03/12/2021	207507620	01/22/2021	CREDIT FOR FOLDERS TAX O	010-499-3100	SUPPLIES	-31.33
STAPLES BUSINESS CREDIT	03/12/2021	212466693, 212465632	02/23/2021	PRINTER CARTRIDGES - GRA	010-561-3100	SUPPLIES	633.93
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	PRINT RIBBON ITEM #7234	010-499-3100	SUPPLIES	6.29
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	KLEENEX ITEM #826830 1P	010-499-3100	SUPPLIES	18.63
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	BLACK TONER CARTRIDGE I	010-499-3100	SUPPLIES	143.74
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	HP55A BLACK CARTRIDGE I	010-499-3100	SUPPLIES	154.93
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	9VOLT BATTERIES ITEM #80	010-499-3100	SUPPLIES	14.73
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	BIC PENS ITEM #442901	010-499-3100	SUPPLIES	4.51
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	6 X 9 ENVELOPES ITEM #18	010-499-3100	SUPPLIES	16.48
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	PAPER TOWELS ITEM #1024	010-499-3100	SUPPLIES	30.40
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	#10 ENVELOPES ITEM #260	010-499-3100	SUPPLIES	84.27
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	OFFICE SUPPLIES-LANA-RUB	010-499-3100	SUPPLIES	3.74
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	FILE FOLDERS ITEM #22168	010-499-3100	SUPPLIES	23.49
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	COPY PAPER ITEM #135848	010-499-3100	SUPPLIES	163.96
STAPLES BUSINESS CREDIT	03/12/2021	213031296, 213031495, 21	02/25/2021	MOISTENER PENS ITEM #32	010-499-3100	SUPPLIES	22.50
Vendor STAPLES BUSINESS CREDIT Total:							1,290.27
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	03/18/2021	276822261	02/03/2021	3 CASES COPY PAPER-ANGE	010-409-3100	SUPPLIES	89.97
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							89.97
Vendor: STEPHENVILLE STARTER & ELECTR							
STEPHENVILLE STARTER & E	03/12/2021	11989	03/02/2021	LIGHTS, VIDEO RECORDER-	010-560-4540	R & M - VEHICLE	1,200.00
STEPHENVILLE STARTER & E	03/12/2021	11996	03/03/2021	RADIO FOR PATCH TRUCK	021-611-4500	R & M - EQUIPMENT	175.00
Vendor STEPHENVILLE STARTER & ELECTR Total:							1,375.00
Vendor: TARRANT COUNTY MEDICAL EXAMIN							
TARRANT COUNTY MEDICA	03/16/2021	60857	03/09/2021	AUTOPSY CASE 2102827	010-630-4103	MEDICAL - AUTOPSY	1,750.00
TARRANT COUNTY MEDICA	03/17/2021	60862	03/01/2021	AUTOPSY BENJAMIN NYSTE	010-630-4103	MEDICAL - AUTOPSY	2,080.00
TARRANT COUNTY MEDICA	03/17/2021	60868	03/11/2021	AUTOPSY BOBBY WEEKS CA	010-630-4103	MEDICAL - AUTOPSY	3,100.00
Vendor TARRANT COUNTY MEDICAL EXAMIN Total:							6,930.00
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	03/10/2021	R305420	02/04/2021	JOE BROWN 92ND ANNUAL	023-613-4150	CONTINUING EDUCATION	200.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							200.00
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	03/10/2021	2013017	03/01/2021	REMOTE BIRTH ACCESS FEB	010-208-4000	COUNTY CLERK	76.86
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							76.86

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS DEPT OF PUBLIC SAFETY							
TEXAS DEPT OF PUBLIC SAF	03/10/2021	FEB 2021 REST	03/10/2021	KASSI SAENZ 48027/WAC-1	010-203-0000	JUDGEMENTS PAYABLE	59.10
TEXAS DEPT OF PUBLIC SAF	03/10/2021	FEB 2021 REST	03/10/2021	MALLORY SCHURING 48888	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	03/10/2021	FEB 2021 REST	03/10/2021	MCKENNA WILER 48505/W	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	03/10/2021	FEB 2021 REST	03/10/2021	JOSHUA BRISENO 47772/AB	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	03/10/2021	FEB 2021 REST	03/10/2021	CARL ISRAEL 48371/WAC-1	010-203-0000	JUDGEMENTS PAYABLE	18.91
TEXAS DEPT OF PUBLIC SAF	03/10/2021	FEB 2021 REST	03/10/2021	JEFFREY ROBERTS 48769/W	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	03/10/2021	FEB 2021 REST	03/10/2021	JADE WILSON 48646/WAC-	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	03/10/2021	FEB 2021 REST	03/10/2021	SETH SCHILLING 48952/WA	010-203-0000	JUDGEMENTS PAYABLE	60.00
Vendor TEXAS DEPT OF PUBLIC SAFETY Total:							438.01
Vendor: TEXAS DPS GENERAL STORES							
TEXAS DPS GENERAL STORE	03/12/2021	R70214	03/02/2021	10 DWI KITS,GSR KITS-5	010-560-4953	INVESTIGATION	107.50
Vendor TEXAS DPS GENERAL STORES Total:							107.50
Vendor: TEXAS ORDNANCE DEPOT LLC							
TEXAS ORDNANCE DEPOT L	03/12/2021	7855	03/09/2021	600	010-560-4956	SWAT	540.00
Vendor TEXAS ORDNANCE DEPOT LLC Total:							540.00
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	03/12/2021	3966	02/27/2021	LARGE ROAD SIGNS	022-612-3500	ROAD MATERIALS	1,010.58
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							1,010.58
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	03/03/2021	01P158632	03/03/2021	COOLANT RESERVIOR-KEVI	024-614-4500	R & M - EQUIPMENT	248.37
TEXAS TRUCKS DIRECT	03/12/2021	01P158678	02/11/2021	BLANKET FEB 2021	023-613-4500	R & M - EQUIPMENT	28.20
TEXAS TRUCKS DIRECT	03/03/2021	01P158901	02/19/2021	CREDIT AIR DRYER PCT 4	024-614-4500	R & M - EQUIPMENT	-322.34
TEXAS TRUCKS DIRECT	03/12/2021	01P158941	02/22/2021	AIR SPRING KEVIN PCT #4	024-614-4500	R & M - EQUIPMENT	148.28
TEXAS TRUCKS DIRECT	03/03/2021	01P159111	03/03/2021	LIGHT PLUG-WESLEY UNIT	021-611-4500	R & M - EQUIPMENT	11.05
TEXAS TRUCKS DIRECT	03/12/2021	01P159122	02/26/2021	BLANKET FEB 2021	023-613-4500	R & M - EQUIPMENT	19.38
TEXAS TRUCKS DIRECT	03/03/2021	01P159226	03/03/2021	DEF & CB COAX-VARIOUS U	023-613-4500	R & M - EQUIPMENT	42.71
TEXAS TRUCKS DIRECT	03/12/2021	01P159420	03/08/2021	TARP-UNIT #0609	023-613-4500	R & M - EQUIPMENT	99.20
TEXAS TRUCKS DIRECT	03/12/2021	01P159428	03/08/2021	HOSE-UNIT #0371	024-614-4500	R & M - EQUIPMENT	7.76
TEXAS TRUCKS DIRECT	03/12/2021	01P159519	03/10/2021	TOGGLE SWITCH KEVIN MAI	020-610-4500	R & M - EQUIPMENT	18.22
Vendor TEXAS TRUCKS DIRECT Total:							300.83
Vendor: TEXSTAR FORD LINCOLN INC							
TEXSTAR FORD LINCOLN IN	03/16/2021	24058	03/10/2021	OIL CHANGE PCT #2-UNIT #	022-612-4500	R & M - EQUIPMENT	40.81
Vendor TEXSTAR FORD LINCOLN INC Total:							40.81
Vendor: THE DOWELL COMPANY							
THE DOWELL COMPANY	03/12/2021	I00613666	01/26/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	12.99
THE DOWELL COMPANY	03/12/2021	I00615964	02/01/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	14.08
THE DOWELL COMPANY	03/12/2021	I00616842	02/03/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	110.51
THE DOWELL COMPANY	03/12/2021	I00616845	02/03/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	44.94
THE DOWELL COMPANY	03/12/2021	I00617174	02/04/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	11.97
THE DOWELL COMPANY	03/12/2021	I00617766	02/05/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	78.97
THE DOWELL COMPANY	03/12/2021	I00620074	02/10/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	34.58

Expense Approval Register

Packet: APPKT00243 - COMM COURT 03222021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
THE DOWELL COMPANY	03/12/2021	I00620444	02/10/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	16.98
THE DOWELL COMPANY	03/12/2021	I00620924	02/11/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	67.56
THE DOWELL COMPANY	03/12/2021	I00624584	02/19/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	83.56
THE DOWELL COMPANY	03/12/2021	I00626553	02/22/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	29.67
THE DOWELL COMPANY	03/12/2021	I00626998	02/23/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	19.97
THE DOWELL COMPANY	03/12/2021	I00627037	02/23/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	68.52
THE DOWELL COMPANY	03/12/2021	I00627477	02/24/2021	BLANKET FEB 2021	010-516-4520	R & M - GENERAL	122.43
THE DOWELL COMPANY	03/12/2021	I00628067	02/25/2021	STEP LADDER - KEVIN	020-610-4500	R & M - EQUIPMENT	44.99
THE DOWELL COMPANY	03/16/2021	I00628569	02/26/2021	VELCRO STRIP PCT 3	023-613-3100	SUPPLIES	3.99
THE DOWELL COMPANY	03/12/2021	I00628844	02/26/2021	LOCK FOR STORAGE BLDG	010-560-3100	SUPPLIES	55.98
THE DOWELL COMPANY	03/12/2021	I00631511	03/04/2021	BROOMS & TOOLBOX FOR P	021-611-3100	SUPPLIES	52.46
THE DOWELL COMPANY	03/12/2021	I00631666	03/04/2021	BALL VALVE-PATCH UNIT	021-611-4500	R & M - EQUIPMENT	7.69
Vendor THE DOWELL COMPANY Total:							881.84
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	03/10/2021	CV09158 CPS	09/28/2020	CV09158 B CHILDREN CPS	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
THE LAW OFFICE OF BRADY	03/10/2021	CV09158	11/17/2020	CV09158 B CHILDREN	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							300.00
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	03/18/2021	1028	02/10/2021	NEW UP-FIT UNIT #4769-BE	010-560-4540	R & M - VEHICLE	250.00
THIN BLUE LINE OUTFITTER	03/18/2021	1029	02/11/2021	REMOVAL OF DECALS UNIT	010-560-4540	R & M - VEHICLE	250.00
THIN BLUE LINE OUTFITTER	03/16/2021	1030	02/22/2021	REMOVE DECALS	010-560-4540	R & M - VEHICLE	1,000.00
Vendor THIN BLUE LINE OUTFITTERS LLC Total:							1,500.00
Vendor: THOMAS D JOHNSON							
THOMAS D JOHNSON	03/18/2021	REIMBURSEMENT	03/18/2021	SEMINAR REG FEE TEXDRA	010-435-4150	CONTINUING EDUCATION	160.00
THOMAS D JOHNSON	03/18/2021	REIMBURSEMENT	03/18/2021	ADVANTAGE SOFTWARE AN	010-435-4900	IT - SOFTWARE/HARDWARE	948.50
Vendor THOMAS D JOHNSON Total:							1,108.50
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	03/16/2021	6140133815	02/27/2021	O'CONNOR TX RULES CIVIL	025-426-4370	PUBLICATIONS	180.00
THOMSON REUTERS-WEST	03/17/2021	843910226	03/01/2021	WESTLAW USAGE CO ATTN	025-475-4230	ONLINE RESOURCES	89.00
THOMSON REUTERS-WEST	03/17/2021	843910226	03/01/2021	WESTLAW USAGE DIST ATT	025-476-4230	ONLINE RESOURCES	89.00
Vendor THOMSON REUTERS-WEST Total:							358.00
Vendor: TIB-THE INDEPENDENT BANKERSBA							
TIB-THE INDEPENDENT BAN	03/17/2021	3/11/21	03/11/2021	LOAN MO-000096042	060-685-6100	DEBT SERVICE - PRINCIPAL	495,000.00
TIB-THE INDEPENDENT BAN	03/17/2021	3/11/21	03/11/2021	LOAN MO-000096042	060-685-6500	DEBT SERVICE - INTEREST	23,730.75
Vendor TIB-THE INDEPENDENT BANKERSBA Total:							518,730.75
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	03/10/2021	1-80694	01/06/2021	OIL CHANGE LIC HPW9599	010-560-4540	R & M - VEHICLE	80.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							80.00
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	03/10/2021	829-3074852	03/01/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.26
UNIFIRST HOLDING,INC	03/10/2021	829-3074852	03/01/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69

Expense Approval Register

Packet: APPKT00243 - COMM COURT 03222021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	03/10/2021	829-3074852	03/01/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	32.15
UNIFIRST HOLDING,INC	03/10/2021	829-3074852	03/01/2021	UNIFORMS PCT #1	021-611-3300	UNIFORMS	73.24
UNIFIRST HOLDING,INC	03/10/2021	829-3075319	03/01/2021	SUPPLIES PCT #4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING,INC	03/10/2021	829-3075319	03/01/2021	UNIFORMS PCT #4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING,INC	03/16/2021	829-3077822	03/05/2021	SUPPLIES PCT #2	022-612-3100	SUPPLIES	26.95
UNIFIRST HOLDING,INC	03/16/2021	829-3077822	03/05/2021	UNIFORMS PCT #2	022-612-3300	UNIFORMS	77.20
UNIFIRST HOLDING,INC	03/12/2021	829-3078482	03/08/2021	FACILITIES UNIFORMS	010-516-3300	UNIFORMS	13.26
UNIFIRST HOLDING,INC	03/12/2021	829-3078482	03/08/2021	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING,INC	03/12/2021	829-3078482	03/08/2021	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	32.15
UNIFIRST HOLDING,INC	03/12/2021	829-3078482	03/08/2021	PCT #1 UNIFORMS	021-611-3300	UNIFORMS	73.24
UNIFIRST HOLDING,INC	03/16/2021	829-3081405	03/12/2021	SUPPLES PCT #2	022-612-3100	SUPPLIES	17.60
UNIFIRST HOLDING,INC	03/16/2021	829-3081405	03/12/2021	UNIFORMS PCT #2	022-612-3300	UNIFORMS	77.20
UNIFIRST HOLDING,INC	03/18/2021	829-3082583	03/15/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING,INC	03/18/2021	829-3082583	03/15/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
Vendor UNIFIRST HOLDING,INC Total:							624.51
Vendor: VILLECOM,LLC							
VILLECOM,LLC	03/10/2021	2021 ANNUAL LEASE	03/10/2021	2021 ANNUAL LEASE LESS 5	010-581-5000	RADIO TOWER RENT/LEASE	16,800.00
Vendor VILLECOM,LLC Total:							16,800.00
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	03/16/2021	62253713	02/26/2021	GRADE 4 ROCK - DEE	021-611-3500	ROAD MATERIALS	3,876.88
VULCAN MATERIALS COMP	03/12/2021	62258015	03/08/2021	ROAD BASE STOCKPILE FOR	021-611-3500	ROAD MATERIALS	4,591.44
Vendor VULCAN MATERIALS COMPANY Total:							8,468.32
Vendor: WAL-MART COMMUNITY							
WAL-MART COMMUNITY	03/12/2021	02059, 02058	03/01/2021	4 MOBILE PHONES-FOR VAC	027-409-5970	GRANT - CRF	259.52
WAL-MART COMMUNITY	03/16/2021	03211	03/11/2021	CLEANING SUPPLIES EMS	010-540-3100	SUPPLIES	130.49
WAL-MART COMMUNITY	03/16/2021	LATE FEE 3/22/21	03/16/2021	LATE FEE ACCOUNT 6097-6	010-409-4810	FEES	4.51
Vendor WAL-MART COMMUNITY Total:							394.52
Vendor: WAL-MART SUPERCENTER (ADULT R							
WAL-MART SUPERCENTER (	03/10/2021	FEB 2021 REST	03/10/2021	CYNTHIA LORAIN GAUNA	010-203-0000	JUDGEMENTS PAYABLE	146.00
Vendor WAL-MART SUPERCENTER (ADULT R Total:							146.00
Vendor: WEATHERFORD COLLEGE							
WEATHERFORD COLLEGE	03/12/2021	0087772	03/03/2021	POLICE ACADEMY JODI	010-560-4150	CONTINUING EDUCATION	1,950.00
WEATHERFORD COLLEGE	03/12/2021	0087773	03/03/2021	POLICE ACADEMY JODI	010-560-4150	CONTINUING EDUCATION	1,950.00
Vendor WEATHERFORD COLLEGE Total:							3,900.00
Grand Total:							791,477.73

Fund Summary

Fund	Expense Amount
010 - GENERAL	189,456.70
015 - JUDICIAL	4,169.00
020 - ROAD & BRIDGE	1,827.92
021 - PRECINCT - I	16,761.55
022 - PRECINCT - II	20,008.95
023 - PRECINCT - III	1,990.15
024 - PRECINCT - IIII	23,576.00
025 - LAW LIBRARY	358.00
027 - GRANTS	259.52
029 - ELECTIONS - CONTRACTED	3,399.40
041 - TECHNOLOGY - JP I	300.00
042 - TECHNOLOGY - JP II	40.00
053 - FORFEITURE - SHERIFF	5,538.02
060 - DEBT SERVICE	518,730.75
070 - CAPITAL PROJECTS	14.95
225 - ADULT PROBATION	1,281.82
250 - JUVENILE PROBATION	3,765.00
Grand Total:	791,477.73

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	12,750.50
010-203-0000	JUDGEMENTS PAYABLE	3,731.73
010-208-4000	COUNTY CLERK	76.86
010-208-8000	JP - I	3,510.83
010-208-8100	JP - II	647.07
010-400-4284	MILEAGE REIMBURSEME	344.40
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-409-3100	SUPPLIES	129.34
010-409-4160	DUES	1,800.00
010-409-4180	PERSONNEL COSTS	145.00
010-409-4300	ADVERTISING	156.00
010-409-4600	LEASE - EQUIPMENT	607.56
010-409-4810	FEES	19.51
010-435-4150	CONTINUING EDUCATIO	160.00
010-435-4900	IT - SOFTWARE/HARDW	948.50
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-3100	SUPPLIES	97.14
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-476-3100	SUPPLIES	88.94
010-497-3100	SUPPLIES	39.37
010-499-3100	SUPPLIES	856.72

Account Summary

Account Number	Account Name	Expense Amount
010-499-4600	LEASE - EQUIPMENT	173.25
010-516-3100	SUPPLIES	1,778.21
010-516-3300	UNIFORMS	26.52
010-516-4400	UTILITIES	3,693.79
010-516-4520	R & M - GENERAL	29,282.45
010-516-4540	R & M - VEHICLE	123.20
010-540-3100	SUPPLIES	130.49
010-540-3102	SUPPLIES - AMBULANCE	1,313.86
010-543-4500	R & M - EQUIPMENT	112.98
010-543-4900	IT - SOFTWARE/HARDW	75.87
010-544-4540	R & M - VEHICLE	14.50
010-544-4900	IT - SOFTWARE/HARDW	127.31
010-550-4150	CONTINUING EDUCATIO	2.75
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	622.46
010-560-3100	SUPPLIES	365.67
010-560-3120	POSTAGE	15.47
010-560-3900	SUPPLIES - ESTRAY	110.00
010-560-4150	CONTINUING EDUCATIO	3,905.45
010-560-4540	R & M - VEHICLE	3,777.00
010-560-4660	LEASE - VEHICLES	11,349.09
010-560-4953	INVESTIGATION	476.87
010-560-4956	SWAT	540.00
010-560-5900	CAPITAL	56,049.80
010-561-3100	SUPPLIES	633.93
010-561-4150	CONTINUING EDUCATIO	270.87
010-561-4250	FUEL	32.17
010-561-4966	INMATE - MEALS	4,558.38
010-561-5900	CAPITAL	13,795.00
010-581-3100	SUPPLIES	148.66
010-581-5000	RADIO TOWER RENT/LE	16,800.00
010-630-4103	MEDICAL - AUTOPSY	6,930.00
010-645-3100	SUPPLIES	5.59
010-650-4773	COG	4,950.00
010-665-3100	SUPPLIES	49.86
015-426-4050	ATTORNEY - AD LITEM CI	1,800.00
015-426-4052	ATTORNEY - AD LITEM C	425.00
015-426-4832	COURT REPORTER	744.00
015-435-4052	ATTORNEY - AD LITEM C	1,200.00
020-610-3100	SUPPLIES	17.38
020-610-3300	UNIFORMS	64.30
020-610-4400	UTILITIES	469.97

Account Summary

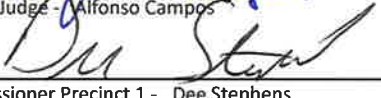
Account Number	Account Name	Expense Amount
020-610-4500	R & M - EQUIPMENT	912.63
020-610-4520	R & M - GENERAL	363.64
021-611-3100	SUPPLIES	52.46
021-611-3300	UNIFORMS	146.48
021-611-3500	ROAD MATERIALS	15,618.32
021-611-4500	R & M - EQUIPMENT	944.29
022-612-3100	SUPPLIES	44.55
022-612-3300	UNIFORMS	154.40
022-612-3500	ROAD MATERIALS	8,546.90
022-612-4500	R & M - EQUIPMENT	10,468.27
022-612-4600	LEASE - EQUIPMENT	51.47
022-612-4660	LEASE - VEHICLES	743.36
023-613-3100	SUPPLIES	3.99
023-613-4150	CONTINUING EDUCATIO	200.00
023-613-4500	R & M - EQUIPMENT	866.94
023-613-4660	LEASE - VEHICLES	919.22
024-141-0000	INVENTORY	16,875.00
024-614-3100	SUPPLIES	11.00
024-614-3300	UNIFORMS	159.88
024-614-4250	FUEL	1,390.35
024-614-4500	R & M - EQUIPMENT	5,139.77
025-426-4370	PUBLICATIONS	180.00
025-475-4230	ONLINE RESOURCES	89.00
025-476-4230	ONLINE RESOURCES	89.00
027-409-5970	GRANT - CRF	259.52
029-490-3100	SUPPLIES	3,399.40
041-455-4000	PROFESSIONAL SERVICE	300.00
042-456-4000	PROFESSIONAL SERVICE	40.00
053-560-5900	CAPITAL	5,538.02
060-685-6100	DEBT SERVICE - PRINCIP	495,000.00
060-685-6500	DEBT SERVICE - INTERES	23,730.75
070-680-4900	IT - SOFTWARE / HARDW	14.95
225-570-4000	PROFESSIONAL SERVICE	1,250.00
225-571-4000	CONTRACT SERVICES	31.82
250-572-4107	MEDICAL - PSYCHIATRIC	450.00
250-572-4846	MONITORING SERVICES	215.00
250-574-4845	SERVICES - DETENTION	3,100.00
	Grand Total:	791,477.73

Project Account Summary

Project Account Key	Expense Amount
None	791,477.73
Grand Total:	791,477.73

Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00238 - RPP 03172021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	03/16/2021	JAIL 3/12/21	03/16/2021	JAIL 2/12-3/12/21	010-516-4400	UTILITIES	1,555.97
ATMOS ENERGY CORPORATI	03/16/2021	JUV PROB 3/11/21	03/16/2021	JUV PROB 1/14/21-3/11/21	250-574-4400	UTILITIES	49.49
ATMOS ENERGY CORPORATI	03/16/2021	MAINT BARN 3/12	03/16/2021	MAINT BARN 2/12-3/12/21	020-610-4400	UTILITIES	841.47
ATMOS ENERGY CORPORATI	03/16/2021	VFD/EMS 3/12/21	03/16/2021	VFD/EMS 2/12-3/12/21 AC	010-516-4400	UTILITIES	787.26
Vendor ATMOS ENERGY CORPORATION, INC Total:							3,234.19
Vendor: COAN & ELLIOTT, PC							
COAN & ELLIOTT, PC	03/16/2021	CV36428	03/16/2021	CV36428 HERNANDEZ VS A	010-208-0000	DUE TO OTHERS	5,500.00
Vendor COAN & ELLIOTT, PC Total:							5,500.00
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	03/16/2021	VFD/EMS 3/10/21	03/16/2021	VFD/EMS 8255-1010-1012-	010-540-4400	UTILITIES	77.82
DISH NETWORK, LLC	03/16/2021	VFD/EMS 3/10/21	03/16/2021	VFD/EMS 8255-1010-1012-	010-543-4400	UTILITIES	77.82
Vendor DISH NETWORK, LLC Total:							155.64
Vendor: GARY PEAK LAW OFFICE							
GARY PEAK LAW OFFICE	03/17/2021	CV36641	03/16/2021	CV36641	010-139-0000	CLEARING	277.00
Vendor GARY PEAK LAW OFFICE Total:							277.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	03/16/2021	28921543	03/10/2021	COPIER LEASE SHERIFF	010-560-4600	LEASE - EQUIPMENT	106.50
GREATAMERICA LEASING C	03/16/2021	28925820	03/11/2021	COPIER LEASE CO ATTN	010-475-4600	LEASE - EQUIPMENT	95.00
GREATAMERICA LEASING C	03/16/2021	28933465	03/12/2021	POSTAGE MACHINE - COUR	010-409-4600	LEASE - EQUIPMENT	241.98
GREATAMERICA LEASING C	03/16/2021	28933466	03/12/2021	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	377.00
GREATAMERICA LEASING C	03/17/2021	28938153	03/15/2021	COPIER LEASE ENV CONTRO	010-600-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							899.48
Grand Total:							10,066.31

Fund Summary

Fund	Expense Amount
010 - GENERAL	9,175.35
020 - ROAD & BRIDGE	841.47
250 - JUVENILE PROBATION	49.49
Grand Total:	10,066.31

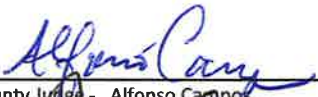
Account Summary

Account Number	Account Name	Expense Amount
010-139-0000	CLEARING	277.00
010-208-0000	DUE TO OTHERS	5,500.00
010-409-4600	LEASE - EQUIPMENT	241.98
010-475-4600	LEASE - EQUIPMENT	95.00
010-499-4600	LEASE - EQUIPMENT	377.00
010-516-4400	UTILITIES	2,343.23
010-540-4400	UTILITIES	77.82
010-543-4400	UTILITIES	77.82
010-560-4600	LEASE - EQUIPMENT	106.50
010-600-4600	LEASE - EQUIPMENT	79.00
020-610-4400	UTILITIES	841.47
250-574-4400	UTILITIES	49.49
Grand Total:		10,066.31

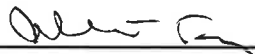
Project Account Summary

Project Account Key	Expense Amount
None	10,066.31
Grand Total:	10,066.31

Authorization Signatures


County Judge - Alfonso Campos

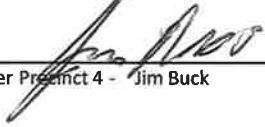

Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Handwritten signature of Joe Brown in black ink, written over a horizontal line.

Commissioner Precinct 4 - Jim Buck

Handwritten signature of Jim Buck in black ink, written over a horizontal line.



COVID-19 REPORT FOR ERATH COUNTY

March 19, 2021

Total Cases	3124
Active Cases	15
Recovered/Deaths	3042/67

<u>Age Group</u>	<u>Count</u>
0-12 Years	204
13-19 years	387
20-29 years	749
30-39 years	394
40-64 years	885
65+ years	497
<u>Unknown</u>	<u>8</u>
Total Cases	3124

<u>Gender</u>	
Female	1739
Male	1385
Unknown	0

3/19/2021 NEW CASES – 2

Stephenville	2
Dublin	0
County	0

(Erath County reports)

Current Hospitalizations: 1