

POSTED

A.M. 2:45 P.M.

SEP 23 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By CW Deputy



September 23, 2021

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Monday, September 27, 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. Employee Recognition:
 - a. Cameron Rice promoted from Sheriff's Office Patrol Deputy to Investigator
 - b. Cody Cook promoted from Jailer to Sheriff's Office Patrol Deputy
2. Discussion and action to approve Consent Agenda:
 - a. Monthly Departmental Reports (sent via email)
3. Discussion and action to approve replat of Mountain Lakes, Sec. 2, Lots 362-367 in Pct. 3. (Charles Argumaniz)
4. Discussion and action to approve Preliminary Plat of Teal Ranch in Pct. 2. (M. Gillette)
5. Discussion and action to approve Final Plat of the Legends of Buffalo Ridge, Phase II subdivision. (Marc Walraven)
6. Discussion and action on request for variance on minimum acreage for replacement septic system at 720 CR 454, Stephenville TX, Precinct 1, to allow 1.980 ac. (Ernesto Vanegas/Jim Scroggins)
7. Presentation by Connie Wooley with United Way regarding payroll deduction program.
8. Discussion and action on Burn Ban. (Fire Marshal)
9. Discussion and action to approve the reallocation of the salary line items for the Tax Office. (J. Carey)
10. Discussion and action to approve Resolution to Adopt Plan A as the new commissioner precincts for Erath County. With the release of the 2020 Census Data, the Commissioners Court will consider and possibly act upon the realignment (redistricting) of the existing commissioner precincts so that they comply with the equal population requirements of federal law.
11. Discussion and action to approve Records Management & Archive Plan for the County Clerk and District Clerk. (G Jones/W. Greer)
12. Discussion and action to approve Erath County to accept Remuda Trail in Mustang Meadows Subdivision as a county road. (Brad Allen)
13. IT Department is requesting that Erath County participate with the City of Stephenville on October 23rd for a community recycling event. (C. Reynolds)
14. Disposal of Erath County zero valued electronics from storage. (C. Reynolds)

15. Discussion and action to approve contract with City of Stephenville for bailiff duties of Jason Schipper. Contract is for October 1, 2021 through September 30, 2022.
16. Discussion and action to approve Resolution to support the adoption and approval of the Texas Opioid Abatement Fund Council and Settlement Allocation Term Sheet approving the allocation of any and all opioid settlement funds within the State of Texas. (L. Pence)
17. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier)
18. Discussion and action to approve the August 2021 monthly treasurer's report as presented by Kim Barrier.
19. Discussion and action to approve corrected payroll rate for EMS Supervisor on approved 2021-2022 Payroll Budget. Correct rate from 19.33 to 19.93. (C. Jackson)
20. Discussion and action to approve job description for mental health deputies. (Sheriff)
21. Discussion and action to approve Erath County Fire contract agreements with **Bluff Dale, Dublin, Harbin, Hico, Gordon, Lingleville, Lipan, and Morgan Mill** VFDs.
22. Discussion and action to approve Budget Line Item Transfers. (K. Reeves)
23. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue **Order** to the County Treasurer to disburse the funds. (K. Reeves)
24. Pct. 2 requests permission to clean fence row of Rusty Roberson on CR 401. (A. Ray)
25. Pct. 2 requests permission to clear fence row of Dewayne Mayfield on CR 385 to improve sight distance at intersection and improve drainage problem. (A. Ray)
26. Discussion and action to purchase antenna at auction.
27. Closed Executive Session in Accordance with the Open Meeting Act, *Tex. Govt. Code 551.071 through 551.086*, to discuss:
 - a. Personnel
 - b. Legal Matter
 - c. Real Estate
 - d. Reconvene
28. Discuss any new business.
29. Adjourn.

Alfonso Campos

County Judge
Erath County, Texas



POSTED

 A.M. 2:45 P.M.

SEP 23 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By *CW* 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
September 27, 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 Employee Recognition:

a. Cameron Rice promoted from Sheriff's Office Patrol Deputy to Investigator

b. Cody Cook promoted from Jailer to Sheriff's Office Patrol Deputy

Agenda Item #2

Number 2021-318

Motion: To approve Consent Agenda:

a. Monthly Departmental Reports (sent via email)

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #3

Number 2021-319

Motion: To approve replat of Mountain Lakes, Sec. 2, Lots 362-367

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 2021-320

Motion: To approve Preliminary Plat for Teal Ranch

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #5

Number 2021-321

Motion: To approve Final Plat of the Legends of Buffalo Ridge, Phase II

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 #6 **Number 2021-322**
Motion: To approve request for variance on minimum acreage for replacement septic system for Ernesto Vanegas at 720 CR 454, Stephenville TX, to allow 1.980 acres

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 #7 Presentation by Connie Wooley with United Way regarding payroll deduction program

Agenda Item #8 **Number 2021-323**

Motion: To Approve Burn Ban

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 2021-324**

Motion: To approve the reallocation of the salary line items for the Tax Office

Made By: Commissioner Ray

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #10 **Number 2021-325**

Motion: To approve Resolution to Adopt Plan A as the new commissioner precincts for Erath County.

Made By: Judge Campos

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #11 **Number 2021-326**

Motion: To Approve Records Management & Archive Plan for the County Clerk and District Clerk

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 #12 **Number 2021-327**

Motion: To approve Erath County to accept Remuda Trail in Mustang Meadows Subdivision as a county road

Made By: Commissioner Buck

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #13

Number 2021-328

Motion: To participate with the City of Stephenville on October 23rd for a community recycling event (Split the \$4000 fee with the City. Additional fee for Flat Screen TV fee \$.015 per lb fee but total fee will not exceed \$6000)

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 #14

Number 2021-329

Motion: To approve Erath County zero valued electronics from storage (Presented by IT Department)

Made By: Commissioner Brown

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #15

Number 2021-330

Motion: To approve contract with City of Stephenville for bailiff duties of Jason Schipper. Contract is for October 1, 2021 through September 30, 2022.

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 #16

Number 2021-331

Motion: To approve Resolution to support the adoption and approval of the Texas Opioid Abatement Fund Council and Settlement Allocation Term Sheet approving the allocation of any and all opioid settlement funds within the State of Texas

Made By: Commissioner Ray

Second By: Judge Campos

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

Noes: None

Motion Carried

Agenda Item #17

Number 2021-332

Motion: To approve the Payroll Distribution Register and Overtime Register

Made By: Commissioner Brown

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #18

Number 2021-333

Motion: To approve the August 2021 monthly treasurer's report as presented by Kim Barrier.

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #19 **Number 2021-334**
Motion: To approve corrected payroll rate for EMS Supervisor on approved 2021- 2022 Payroll Budget. Correct rate from 19.33 to 19.93.

Made By: Commissioner Brown

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #20 **Number 2021-335**
Motion: To approve job description for mental health deputies

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #21 **Number 2021-336**
Motion: To Approve Erath County Fire contract agreements with Bluff Dale, Dublin, Harbin, Hico, Gordon , Lingleville, Lipan, and Morgan Mill VFDs

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 #22 **Number 2021-337**
Motion: To Approve Budget Line Item Transfers as presented. (See Attachment)

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 #23 **Number 2021-338**
Motion: To approve invoices presented for regular and recurring payment as presented by the County Auditor and issue Order to the County Treasurer to disburse the funds.

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 #24 **Number 2021-339**
Motion: To allow Precinct 2 to clean fence row of Rusty Roberson on CR 401

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 #25

Number 2021-340

Motion: To allow Precinct 2 to clear fence row of Dewayne Mayfield on CR 385 to improve sight distance at intersection and improve drainage problem

Made By: Commissioner Buck

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #26

Number 2021-341

Motion: To bid on tower at tax sale auction with a maximum bid of \$300,000

Made By: Commissioner Stephens

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #27 Closed Session Not Needed

Agenda Item #28 New Business

- **Discuss Fee Changes in future for sanitation**
- **Sheriff commended Harbin VFD and EMS for the way they handled recent wreck he happened to come upon**
- **Time Clock System**

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Brown

All Ayes Meeting Adjourned At 10:37 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 27th day of September, 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: 9-27-2021

Printed Name	Signature	Email	Phone
Laurie Gillispie	Laurie Gillispie		965-7452
Jeff Clark	Jeff Clark		254-433-2561
Dave Washem	Dave Washem		281-682-8654
Matt Conroy	Matt Conroy		
Mary Trammell	Mary Trammell		
Kay McLearn	Kay McLearn		
Connie Wooley	Connie Wooley	clpuls3@yahoo	254-396-1704
Chris Brooks	Chris Brooks		
J.D. Graubino	J.D. Graubino		
Donna Sue Washam	Donna Washam		
Jennifer Carey	Jennifer Carey		
Charles Argumaniz	Charles Argumaniz		254 413 1282
Ryan Harrison	Ryan Harrison		254-631-3200
Charlie Gilleg	Charlie Gilleg		254 968 2130
Kent Reeves	Kent Reeves		
Bridge Taylor	Bridge Taylor		817-313-0941
Cory Tucker	Cory Tucker		
John Scroggins	John Scroggins		254 967 1825
Kimberly Barrier	Kimberly Barrier		



Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for August, 2021.

- ☐ 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

Victor Ashe, RS-4185, SE OS-0022976
6168 FM 205
Stephenville, Texas 76401

Page 2

9/21/2021
Cell: 254.592.9629
Fax: 254.918.6897

Erath County Commissioners Court
Stephenville, Texas 76401

RE: Variance Request To the two-acre rule for well and septic on the same tract

Property Address: 720 CR 454, Stephenville, Texas 76401

Dear Sirs:

Whereas, Ernesto Vanegas, owner of record for the above-referenced property, contracted with Circle J Backhoe for a system to replace the existing failed system;

Whereas, I, Victor Ashe, OS 0022976, RS 4185, was contracted to perform a Site Evaluation and prepare a Septic Design for the above-referenced property;

Whereas, suitable soil and sufficient land area was found in observance of all easements, buffers, and setbacks, for a replacement septic system in compliance with 30 TAC, Chapter 285;

Whereas, the only deficiency noted is the recorded acreage being 1.98 acres which is less than the 2.0 minimum acreage required by the Erath County Agreed Order;

Whereas, the installation of the proposed replacement septic system will not impair the waters of the State of Texas nor pose a health hazard to the residents of Texas, and will actual serve to protect the waters of the State of Texas and the health of its residents by eliminating a failed septic system which is a potential threat to the waters of the State of Texas and to the health of its residents;

Whereas, all other conditions being satisfied, a variance to the 2.0 acre rule is requested to allow the replacement septic system to be installed as proposed.

Respectfully,

Victor Ashe, RS

720 CR 454, Stephenville, Texas 76401



☒ New Installation

☐ Modification

Erath County Environmental Department

APPLICATION FOR ON-SITE SEWAGE FACILITY

04-Fort Worth (TCEQ Regional Number)

COUNTY OF INSTALLATION--ERATH

Office Use Only

Application No. _____

Date _____

Amount _____

1. Property Owner's Name: Ernesto Vanegas
2. Permanent Mailing Address: 422 S. Hillman St. Stephenville TX
3. Daytime Telephone No.: (254) 977-2875
4. Site Address: 120 CR 454 Stephenville TX 76401
5. Legal Description: AB 196 John B Dupuy

Installer can get the legal description from the Erath County Clerk, but will need to know the following information Before filling: How many acres? 1.980 acres.

When did you purchase the property? _____

Whom did you purchase it from? _____

6. Source of Water: ☒ Private Well ☐ Public Water Supply: _____

(Name of Supplier)

7. Single Family Residence: No. of Bedrooms: 2 Living Area (ft²): 1476
8. Commercial / Institutional Type (Including multi-family residences): _____

No. of Employees / Occupants / Units: _____ Days Occupied Per Week: _____

9. Site Evaluator: Victor Ashe Certification No.: OS 0022976

10. Designer: Victor Ashe License No. (PE or RS): RS 4185

Phone Number: (254) 592.9629

11. Installer: Jim Sorensen Registration No.: OS 0001038

Phone Number: (254) 965-4344

I certify that the above statements are true and correct to the best of my knowledge. Authorization is hereby given to the Erath County Environmental Department to enter upon the above described property for the purpose of lot evaluation and inspection of on-site sewage facility and that a permit to operate the facility will be granted following successful inspection of the installed systems which indicates that the system was installed in compliance with this commission's On-Site Sewage Facility Rules, TAC 30, Chapter 285.

12. Ernesto Vanegas
(Signature of Owner)

8/13/2021
(Date)

INCOMPLETE FORMS WILL NOT BE ACCEPTED



ERATH COUNTY
ON-SITE SEWAGE FACILITY PROGRAM
TECHNICAL INFORMATION FOR PERMIT



APPLICATION # _____

DO NOT BEGIN CONSTRUCTION PRIOR TO APPLICATION APPROVAL.
UNAUTHORIZED CONSTRUCTION CAN RESULT IN CIVIL AND OR ADMINISTRATIVE
PENALTIES

OWNER'S NAME: Ernesto VANGAS COUNTY: Erath
Installation Site Address: 720 CR 454 Stephenville TX 76401
Professional design required? ☒ Yes ☐ No If yes, professional design attached: ☒ Yes ☐ No

I. SEWER (House Drain):

Type and Size of Pipe: 3" sched 40 Slope of Sewer Pipe: 1 in 100' 1/8" ft

II. DAILY WASTEWATER USAGE RATE: Q = 225 (gallons/day)

Water Saving Devices: ☐ Yes ☒ No

III. TREATMENT UNIT: ☒ SEPTIC TANK ☐ AEROBIC UNIT

• Tank Dimensions: 60" ID • Liquid Depth (Bottom of Tank to Outlet) 46"
• Size Required: 750 gallons • Size Proposed: 1000 gallons
• Manufacturer: Mowrey • Material/Model: Concrete M-500 x2
• Pretreatment Tank: ☐ Yes - Size: _____ gallons ☐ No ☒ N/A
Other: Seach 500 gallon tanks
(Please attach description)

IV. DISPOSAL SYSTEM:

Type: Subsurface Absorption - Infiltrators
• Area Required: 1125 • Area Proposed: 680

V. ADDITIONAL INFORMATION:

(NOTE - This information must be attached for review to be completed.)

- A. Soil/Site Evaluation
B. Planning Materials

The attached checklist details those items that must be addressed under each of these categories.

[Signature] RS 4185 9.14.2021
Designer's Signature License No. Date

INCOMPLETE FORMS WILL NOT BE ACCEPTED

New Construction Application and/or Modification

Site Evaluation And OSSF Design

Designer: Victor Ashe
Applicant: Ernesto Vanegas 254.977.2875
Site: 720 CR 454, Stephenville, Texas 76401

Features of Site:

Incorporated Area	No
Presence of 100-Year Flood Hazard	Yes
Presence of ponds, lakes streams	Yes
Existing or proposed water well	Yes
Community water system	No
Organized sewage service available to site	No

Topography: Terrain slopes 3% to east. Vegetation is grass. Precipitation run-off is adequate.

Observed Soil Textures:

Excavation	#1	Latitude:		Longitude:		Suitable/ Unsuitable
Depth Inches	Texture Class	Soil Texture	Redox/Water Drainage	Restrictive Horizon	Observations	Suitable
40	II	Loam	No	No		
60	III	Clay Loam	No	No		

Excavation	#2	Latitude:		Longitude:		Suitable/ Unsuitable
Depth Inches	Texture Class	Soil Texture	Redox/Water Drainage	Restrictive Horizon	Observations	Suitable
40	II	Loam	No	No		
60	III	Clay Loam	No	No		

OSSF Calculations

1	Facility Type	SFR
2	Number of Bedrooms	2
3	Square feet of Living Area	1064
4	Design Flow Rate GPD	225
5	Septic Tank Capacity Gallons	1000
6	Soil Class	III
7	Soil Application Factor (G/SF/D)	0.2
8	Total Design Flow Rate GPD	225
9	Required Absorption Area SF	1125
10	Design Absorption Area SF	680
11	Trench Width-Feet	3
12	Absorption area SF/running foot	5
13	Trench Length-Feet	136
14	Geotextile	Yes

Design Notes

1. The proposed OSSF provides standard treatment followed by subsurface absorption for a two bedroom 1064 square foot dwelling on 1.98 acre tract according to Erath County CAD.
2. A variance to replace a failed septic system on a tract < 2.0 acres with a water well is requested.
3. Granting of this variance will not threaten the health and safety of the citizens of Texas nor impair the waters of the State of Texas.
4. Clean-outs are to be installed.
5. Slope of 3"Sch. 40 PVC drain from dwelling to tank is to be a minimum of 1/8" inch per foot.
6. Effluent gravity flows to the 1000-gallon septic tank, then to the 680 square foot absorption field constructed as two 68' x 3' leaching chambers and geotextile.
7. Buffer to water well is 100'.
8. Buffer for subsurface absorption area to property lines is 5'.

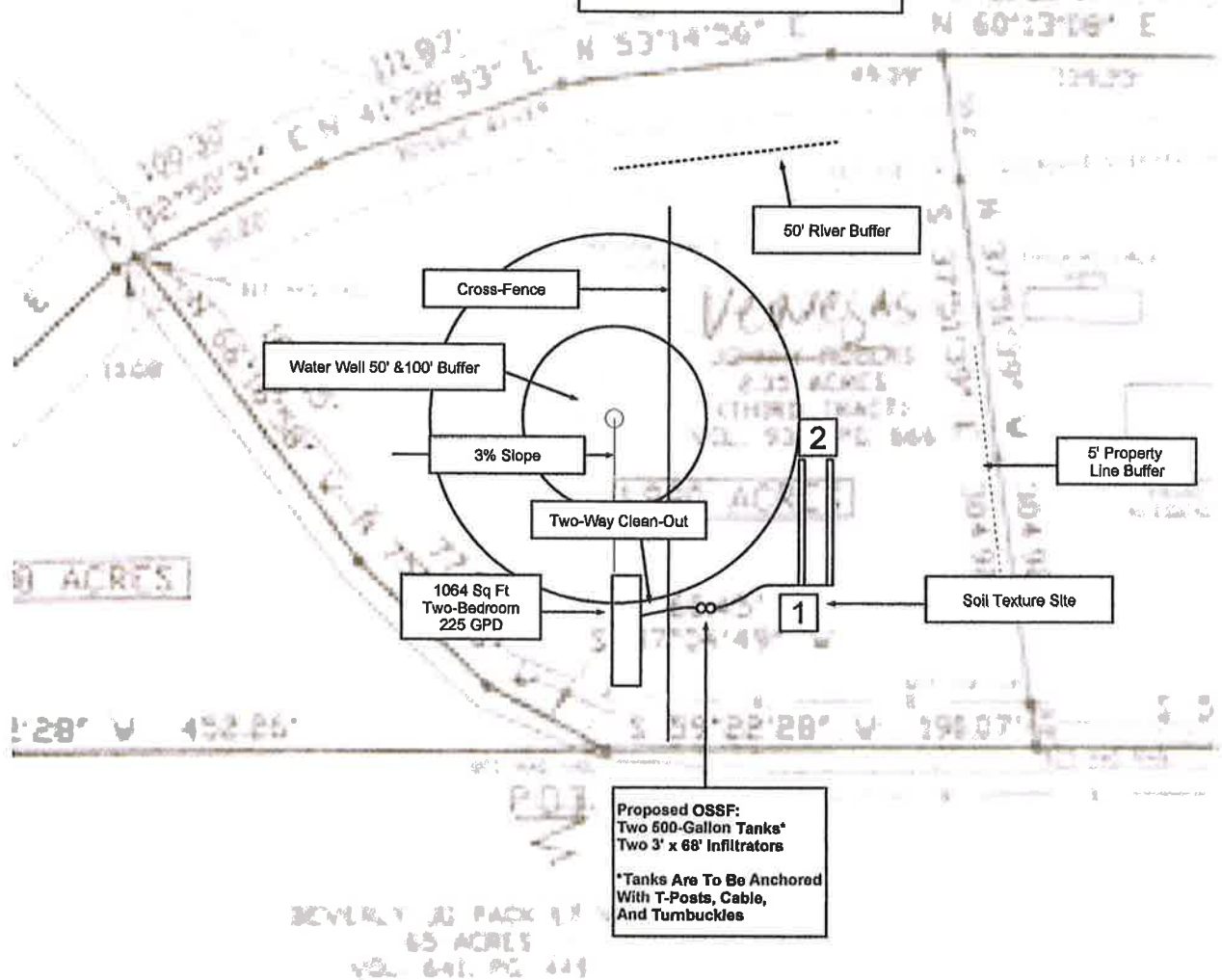
Victor Ashe

720 CR 454, Stephenville, Texas 76401



ABSTRACT NO. 196

Entire Property Lies
Within Zone A: 48143CO450D



Scale: One Inch = 100 Feet



NOTE: ALL OF THIS PROPERTY IS LOCATED WITHIN A
FLOOD ZONE ACCORDING TO F.I.R.M. PANEL 48143C0450D,
EFFECTIVE NOVEMBER 26, 2011

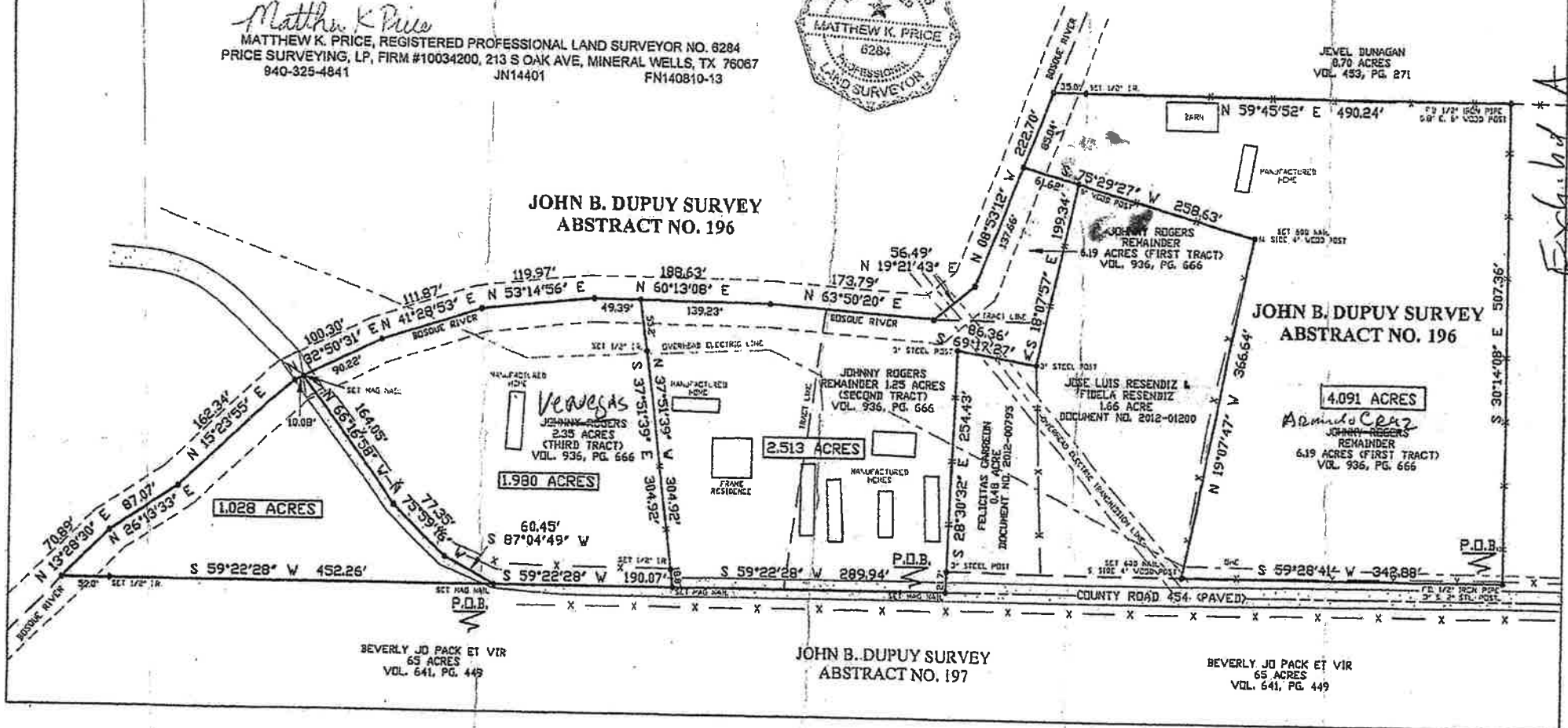
NOTE: ALL DISTANCES ARE SURFACE DISTANCES

Matthew K Price
MATTHEW K. PRICE, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 8284
PRICE SURVEYING, LP, FIRM #10034200, 213 S OAK AVE, MINERAL WELLS, TX 76067
940-325-4841 JN14401 FN140810-13



JEWEL DUNAGAN
0.70 ACRES
VOL. 453, PG. 271

Exhib^t A



ERATH COUNTY APPRAISAL DISTRICT (2022)

Property ID : R000075444

Geo ID : R.0196.00047.00.0

1/1

Ownership

VANEGAS ERNESTO

422 S LILLIAN LOT #6
STEPHENVILLE, TX 76401

Exemptions/Deed

INST: 2015-01251
DATE: 10/31/2014



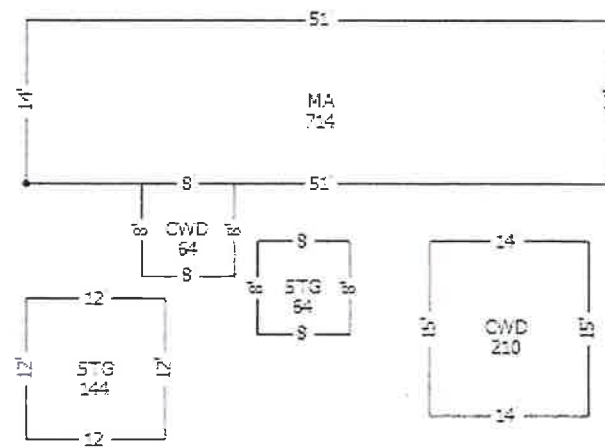
Legal Information

LEGAL: A0196 DUPUY JOHN B; MH & STG
SITUS: 720 CR454
ACRES:1.980

NOT CERTIFIED

Appraisal Coding

Appr By 722 Appr Dt 11/24/20
Check By Check Dt



Scale 12.9'

Sale Dt	Type	Vol	Page	Inst	Deed Dt	Price	Value@Sale	Grantee	Grantor
10/31/14				2015-01251	10/31/14	+++++	15,840	VANEGAS ERNESTO	ROGERS JOHNNY ESTATE

Agent	Mortgage	Geo Quad	Aerial	Map Id	Use
		0		18-15-2	

Building Code	Hs Year/Eff Yr	Class	Sqft	Cpsf	Buildings	Features	Depreciation %	Condition %	Fn% Ec%	Cpl%	Loc%	Net Adj%	Value	Feature Code	Cpsf / Value
MA-MAIN AREA	1988/NA		714	16.98	12,124	0 L	-75%	0%	0% 0%	100%	0%	-75.0%	3,031		
CWD-WD DECK COVERED	2018/NA		64	5.00	320	0	0%	0%	0% 0%	100%	0%	0.0%	320		
STG-STRG BUILDING	2018/NA		64	8.00	512	0	0%	0%	0% 0%	100%	0%	0.0%	512		
CWD-WD DECK COVERED	2019/NA		210	5.00	1,050	0	0%	0%	0% 0%	100%	0%	0.0%	1,050		
STG-STRG BUILDING	2020/NA		144	8.00	1,152	0	0%	0%	0% 0%	100%	0%	0.0%	1,152		
			=====		=====								=====		
			1,196		15,158	0							6,065		

SQFT MA: 714 MKT CSF MA: 50.126 CSF IMPR : 8.494

Land Code	Units / Alt Units	Cpu	Cpu Cd	Mkt Cpu	Adjustment Codes	Adj%	Adj Amt	Hs	Mkt Value	Ptd Prd	Prod Code	Prod Use Yr	Grant	Units	Cpu	Spec Value
SAE	0.980 AC/1.98 PTL	14,000.0		14,000.00		0%	0		13,720	E						
HS	1.000 AC/1.98 PTL	16,000.0		16,000.00		0%	0		16,000	E1						
									=====							
									29,720							0

Comments

	2022	Ptd	Change +/-	Prior	2021	Ptd	Entity / Description	Exemption	Txbl Value	Rate Per \$100	Frz Yr	Ext. Tax Levy	Nbh Coding	Misc Coding
Impr Homesite +	6,070	E1	10	6,060	E1		072 ERATH COUNTY	0	35,790	.3348000		0		
Land Homesite +	29,720	E1	0	29,720	E1		903 STEPHENVILLE ISD	0	35,790	1.2221000		0		
Total Market =	35,790		10	35,780			RER ERATH ROAD & BRIDGE	0	35,790	.1096000		0		
Assessed =	35,790		10	35,780			MTD MIDDLE TRINITY WATER	0	35,790	.0092000		0		

User SUSAN Print Date 8/12/2021 9:04:00 AM Property ID : R000075444 Geo ID : R.0196.00047.00.0

Quick Link :



STATE OF TEXAS

§

COUNTY OF ERATH

§

ORDER RESTRICTING OUTDOOR BURNING

WHEREAS, the Commissioners Court has determined that circumstances present in the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning;

IT IS HEREBY ORDERED by the Commissioners Court of Erath County that all outdoor burning is banned until further notice, until the restrictions are terminated based on a determination made by this Court, included welding. This Order is adopted pursuant to *Local Government Code*, §352.081, and other applicable statutes. This Order does not prohibit outdoor burning activities related to public health and safety that are authorized and permitted by the Texas Commission on Environmental Quality for (1) firefighters training; (2) public utility, natural gas pipeline or mining operations; or (3) harvesting of agricultural crop.

The exception to this rule will be any outdoor cooking appliances designed for preparing food with a containment lid.

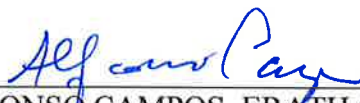
Where Welding must be performed in the field, the following mitigating efforts will be in force until the fire emergency declaration has expired:

- All areas where welding, cutting or grinding operations are being performed will be free of vegetation for at least twenty-five (25) feet in all directions;
- Surface around welding area will be wetted down;
- Wind speeds must be no more than 20 miles per hour while performing welding, cutting or grinding operations outside of barriers or enclosures;
- A dedicated fire watch person will attend each welder, cutter, grinder and any activity that causes a spark;
- A minimum of one (1) water pressure fire extinguisher per fire watch person is required
- A minimum of 25 gallons of water on site;
- Each site will have cellular telephone communications for emergency response;
- All welding, cutting, and grinding operations may be performed in a total welding enclosure, or "welding box", that is sufficiently high to control sparks and includes a fire-retardant cover over the top. Winds speeds must not exceed 30 miles per hour while utilizing an enclosure;
 - a. Where welding (above ground and sub-surface) is required in an area where there is a potential for a hazardous atmosphere, barriers will be substituted for total enclosures (e.g. "wind walls") to prevent sparks from coming in contact with any combustible material;

- b. The barriers will be installed to allow ventilation of the worked area and ingress and egress to the work area for personnel safety;
- c. Sub-surface, or "bell hole", welding and grinding operations within approved excavations are allowed if all other mitigation efforts are included.

In accordance with *Local Government Code*, §352.081, a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

Adopted this 27th day of September, 2021 by a vote of 4 ayes and 0 nays.



ALFONSO CAMPOS, ERATH COUNTY JUDGE

ATTEST: 

Gwinda Jones, Erath County Clerk

COUNTY OF ERATH §

STATE OF TEXAS §

RESOLUTION OF ERATH COUNTY TO ADOPT PLAN A

WHEREAS the 2010 United States Census data indicates that ERATH COUNTY COMMISSIONER PRECINCTS do not comply with the constitutional one person one vote rule;

WHEREAS, ERATH COUNTY has considered the following criteria in equalizing the population in each commissioner precinct:

1. Districts are of equal population size given the limitations imposed by the 14th Amendment of the United States Constitution and 42 USC § 1983. No more than a 10% top to bottom deviation.
2. Districts must comply with Sections 2 of the Federal Voting Rights act, 42 USC § 1973, as amended and the Texas State Equal Rights Provisions.
3. Population must be equalized using the latest US Census Data before elections can be legally conducted.
4. Districts are comprised of compact and contiguous geographic areas given the limitations imposed by the non-compactness of the jurisdiction. (COMAPCTNESS and CONTIGUOUSNESS FACTORS)
5. Other considerations include:
 - a. identifiable geographic features for boundaries;
 - b. integrity of political subdivisions and communities;
 - c. protection of incumbency;

WHEREAS ERATH COUNTY wishes to comply with the federal and state laws protecting the citizens right to vote;

WHEREAS, it is the considered judgment of the commissioners that **Plan A** is in the best interest of the community;

IT IS THEREFORE RESOLVED THAT ERATH COUNTY adopts the attached **Plan A** (Attached map shows proposed changes) as the new commissioner precincts for use by the ERATH COUNTY in all elections after this date; and

IT IS THEREFORE FURTHER RESOLVED THAT the ERATH COUNTY authorizes redistricting counsel to make minor modifications to the adopted **Plan A** should the State Legislative Redistricting process require such modifications and subject to approval by the commissioners' court; and

IT IS FURTHER RESOLVED THAT redistricting counsel is directed to submit this plan to the U.S.

Department of Justice for approval if necessary as soon as appropriate;

PASSED AND APPROVED this 27 day of September, 2021

Alfonso Ray
County Judge

Don Stephens
Commissioner Precinct 1

Albert Ray
Commissioner Precinct 2

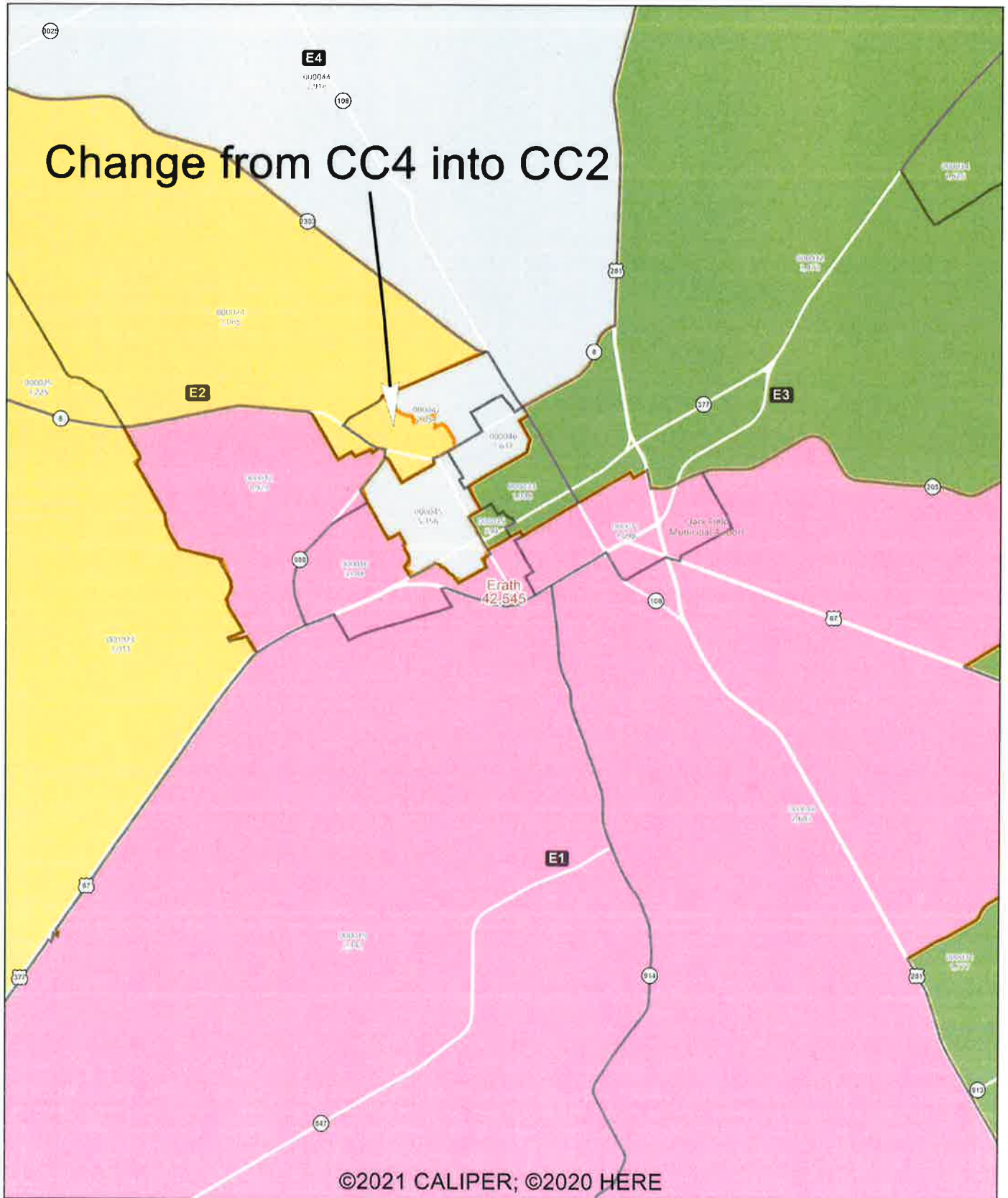
Joe Brown
Commissioner Precinct 3

Jim Brown
Commissioner Precinct 4

Shirley Jones
Erath Secretary County Clerk



Erath County Demo Plan A



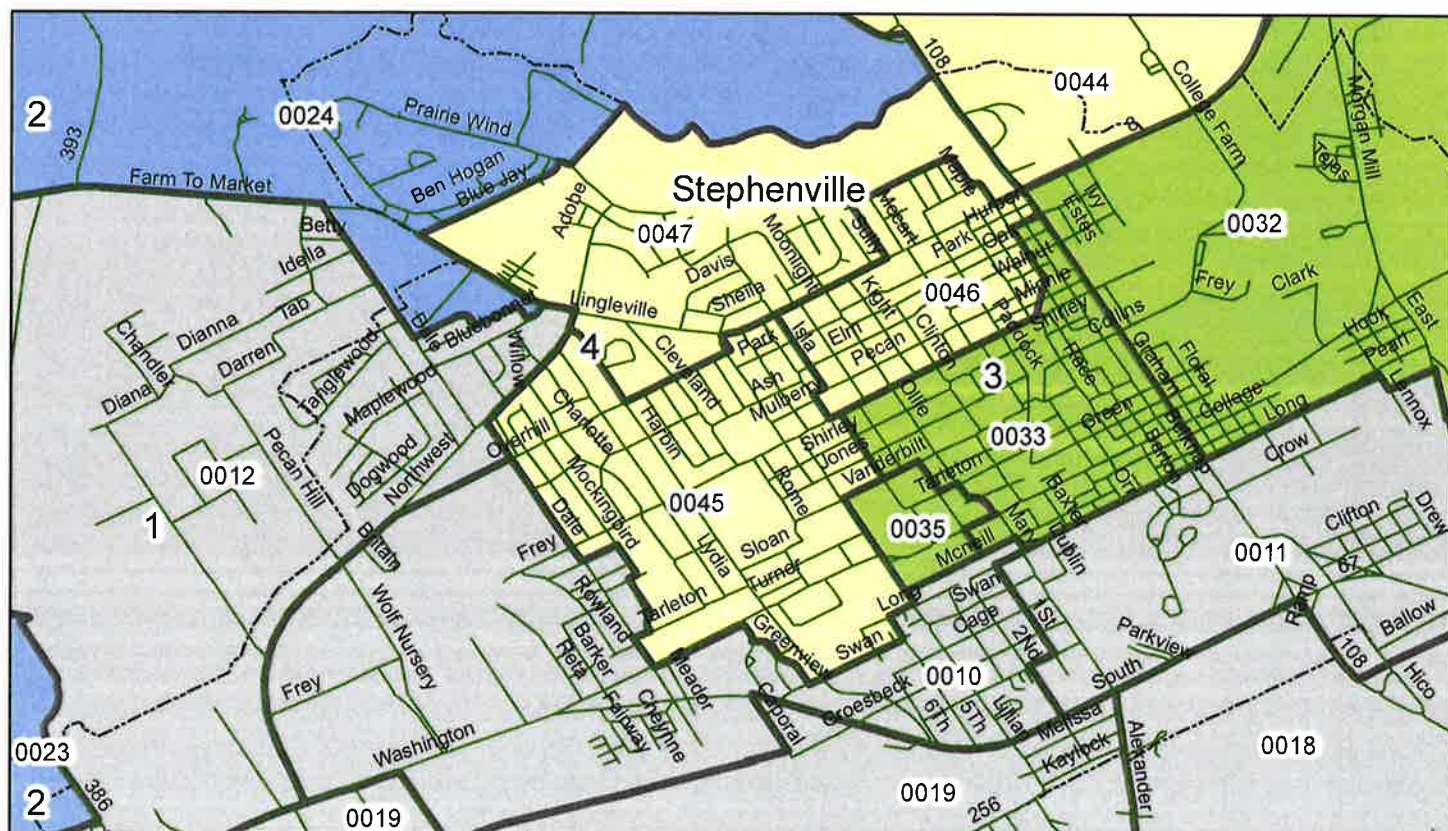
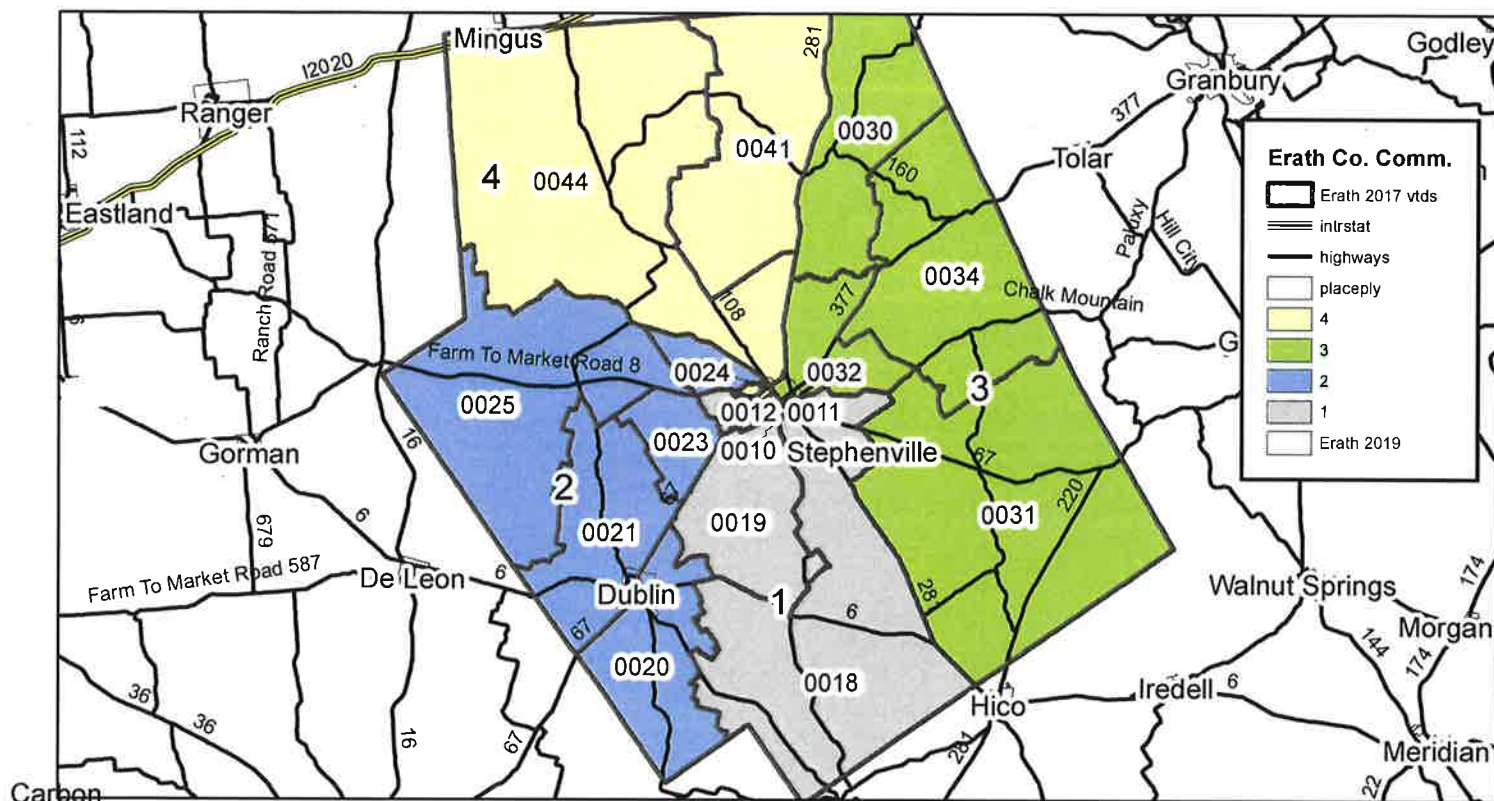
2020 Redistricting

Preliminary Draft Report

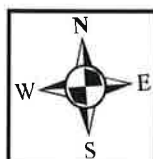
2020 US Census Data

Erath County

ERATH COUNTY REDISTRICTING 2020 - EXISTING DISTRICTS



Rolando L. Rios and Associates
rrios@rolandorioslaw.com
Redistricting Attorney
210-222-2102
WWW.ROLANDORIOSLAW.COM



0 0.35 0.7 1.4 Miles



Erath County - 2020 Data Benchmark

Rolando L. Rios
Attorneys at Law

2020 US CENSUS POPULATION

Dist		Tot Pop Ext.
1	2020 Data	11,100
2	2020 Data	8,586
3	2020 Data	10,127
4	2020 Data	12,732
	Total	42,545
	Ideal 2020 Population =	10,636 Ideal
	High	12,732
	Low	-8,586
		4,146
	Projected Deviation*:	38.98%

* Deviations exceeding 10% will require redistricting

NOTE: Population needs to be moved to lower the deviation.

2020 US Census Minority Concentration Voting Age Population

Dist	pop 18+	Hisp pop	% Hisp pop	Blk pop	% Blk pop	Comb Min*
1	8,877	1,443	13.00%	192	1.73%	14.73%
2	6,473	1,956	22.78%	28	0.33%	23.11%
3	7,950	1,231	12.16%	124	1.22%	13.38%
4	10,537	1,709	13.42%	768	6.03%	19.45%
Total =	33,837					

*Comb Min = Combine Minority



Erath County - 2020 Demo Plan A

Rolando L. Rios
Attorneys at Law

2020 US CENSUS POPULATION

Dist		Tot Pop Ext.
1	2020 Data	11,100
2	2020 Data	10,067
3	2020 Data	10,127
4	2020 Data	11,251
	Total	42,545
	Ideal 2020 Population =	10,636 Ideal
	High	11,100
	Low	-10,067
		1,033
	Projected Deviation*:	9.71%

* Deviations exceeding 10% will require redistricting

NOTE: Population deviation is below 10% and therefore constitutional.

2020 US Census Minority Concentration Voting Age Population

Dist	pop 18+	Hisp pop	% Hisp pop	Blk pop	% Blk pop	Comb Min*
1	8,877	1,443	16.26%	192	1.73%	17.99%
2	7,668	2,111	27.53%	59	0.59%	28.12%
3	7,950	1,231	15.48%	124	1.22%	16.71%
4	9,342	1,554	16.63%	737	6.55%	23.19%
Total =	33,837					

*Comb Min = Combine Minority

DISTRICT CLERK – ERATH COUNTY, TEXAS PRESERVATION AND RESTORATION RECORDS PLAN

EXECUTIVE SUMMARY

The purpose of this document is to define the restoration and preservation, digital capture, storage, retention and management of archived records belonging to the District Clerk's Office. Records maintained in the District Clerk's office have been identified to fall under the category of "Preservation and Restoration Plan" that will provide reproduction and archiving of such records and assist in maximizing storage space and making records readily available for optimum viewing. It is the intent of the District Clerk to follow guidelines set by the Texas State Library and Archives Commissioner for preservation of such records.

GOAL

The goal is to reproduce and archive all documents regardless of type, as efficiently as possible. The District Clerk's Office is also looking at restoring records, suspending or reducing deterioration of public records, improving the public access to these documents in a manner that reduces the risk of deterioration, and possible reducing or eliminating paper documents.

SCOPE

The scope of this document includes the following

- *All District Clerk records filed at the Erath County Courthouse
- *Plans to restore and preserve records with significant historical value
- *Future plans are to improve and continue public and governmental access
- *Public and governmental access and provide an archive for records that have or will be imaged.

SECTION ONE: RECORDS CURRENTLY IN REPOSITORY

INVENTORY

Currently the District Clerk's office holds over 200 books regarding civil and criminal actions that occur on a daily basis. The District Clerk's office also holds approximately 43,500 case files disposed and active.

Records Management & Records Archive

Written Plan

Fiscal Year 2021-2022



Office of Erath County Clerk
Gwinda Jones

Archive Plan Fiscal Year 2021-2022

- Annual Maintenance for Tyler Eagle Software
- Disaster Recovery Recording Maintenance from Tyler
- Software Support Eagle Recorder Maintenance
- Systems Management Maintenance
- Index and scan the remaining Miscellaneous records into Tyler software
- Image Birth and Death records that are not in the Tyler system
- Image Marriage Records that are not in the Tyler system
- Image All Military Discharge Records that are not in the Tyler system
- Image Civil records that are not in the NetData System.
- Purchase new shelving for records when new building is completed
- Review the paper files in our possession and determine their condition, begin preservation of those records based on need from worst to least.
- Take inventory of damaged volumes and categorize them by need for repair and prepare a plan to have books repaired from worst to least.

Summary

The Legislature provided this “user” fee as a means to raise revenue for the records management and preservation of records in the possession of the county clerk. This “user” fee is an alternative to raising taxes or spending general fund monies to accomplish these projects.

The vast majority of the permanent records in the County Clerks office are paper based. These records are used on a daily basis by the public and are vulnerable to loss by theft and wear and tear. The records management and/or archive fees collected can be used to cover both the cost of scanning the paper-based documents and preserving the handwritten books.

Having a digital record preserves the original record because the original record is handled less. Having a digital record also improves access to the record. One is no longer required to go to the basement to pull the paper book, it can be located and viewed on a public access terminal in the office or from home via the internet at any time. Our digital records are backed up offsite, in the event of a disaster or other type of loss or damage they can be duplicated. Records that have been worn or damaged over time can be repaired.

With the use of the available funds we have completed the following:

- Purchased and provide annual maintenance of Tyler Eagle Software.
- Upgraded software so that all of our land indexes, documents and vital indexes can be viewed on our county website.
- Digitized our land records indexes
- Scanned and indexed by volume and page all of the Deed, Real Property, and Oil & Gas Records. (Sovereignty land records from 1876 to present)
- Uploaded Deed of Trust records into the Tyler Software
- All Property Index Books have been scanned and recreated into smaller, more useable volumes.
- All Birth, Death and Marriage Records have been indexed. Records from 1980 to present have been scanned.
- All Military Discharge Records (DD214) have been indexed.
- All Criminal Misdemeanor Records have been indexed and scanned.
- All Civil Records and Probate Records from 1967 to present have been indexed and scanned.
- Replaced/or rebound or repaired various volumes as needed
- All records in the Tyler System are transferred multiple times daily to Tyler’s off-site data base as a part of our disaster recovery plan.
- Migrated the historic conversion indices and images completed in previous project into the Tyler software. This made all index entries searchable by volume and page. This makes records available for both in office and online searches.



6305 Skyline Drive, Houston, TX 77057
 713-974-2001 office 713-974-0343 fax
www.rakicomp.com

To: Karen Wilkerson Nick Williams	Company: City of Stephenville 298 W. Washington Stephenville, TX 76401
--	--

September 13, 2021

Thank you for your interest in our disposal service. R.A.K.I. will provide services to The City of Stephenville as follows:

Item:	Quantity:	Description:	Cost:
1.	26 Pallets	Dublin and City Event - October 23 rd , 2021 (2) 26ft Trucks (2) Men crew each location for (4)hrs Gaylords, Pallets, Pallets Jacks, Shrink Wrap provided	\$4,000.00
2.		CRTs 1. CRT Monitors - (1 Free - \$20 per ea. after) 2. CRT TVs - (\$30 per ea.)	Paid by Customer
3.		Flat Screen TV's (FREE to customers) Paid for by The City of Stephenville.	\$0.15 per lb

- R.A.K.I. will provide a truck and crew to extract and ship the equipment from your site(s) to our facility.
- A RAKI representative will be responsible for handling funds from the public.
- Service Includes-Transportation, proper disposal on all equipment.
- All Equipment will be disposed, recycled or refurbished according to all local, state, and federal guidelines.
- A Certificate of Disposal will be issued to you within 5 business days.
- Total invoice not to exceed \$6,000.00.

Quote good for 15 Days

Acceptance Signatures on next page:



Responsible
Recycling





6305 Skyline Drive, Houston, TX 77057
713-974-2001 office 713-974-0343 fax
www.rakicomp.com

CONTRACTOR

R.A.K.I. Computers Recycling

By: Amit Behor

Title: VP Operations

Date

COMPANY

Company - City of Stephenville



By: Nick Williams, PE, CFM

Title: Director of Public Works

September 13, 2021

Date





Zero Value Items to Recycled 2021



Manufacture	Model Number / Serial #	Description	Qty
APC	na	Large battery backup	1
Canon	Pixma MG6220 / K30312	Inkjet Printer	1
CyberPower	na	Small battery backup	1
Dell	PowerEdge T710 / BX7S1P1	Virtualization Server	1
Dell	PowerEdge T710 / D88Q1P1	Virtualization Server	1
Dell	Optiplex 380 / DT1XYQ1	Desktop PC	1
Dell	Optiplex 9020 / 78KPJ02	All in One PC	1
Dell	YN131B011592	Tape Backp Drive	1
Fujitsu	ScanSnap S1500	Desktop Scanner	1
Lexmark	CS410dn / 5027059458YN5	Color Laser Printer	1
Misc.	na	Large box of misc cables	1
SafetyVision	PS15410100092	8-Bay Docking Station	1
SonicWall	TZ105 / C0EAE47C9524	Firewall	1
SonicWall	SonicPoint G / 0017C5060176	Firewall	1

AGREEMENT FOR MUNICIPAL COURT BAILIFF
BETWEEN ERATH COUNTY AND
CITY OF STEPHENVILLE

COPY

STATE OF TEXAS §

COUNTY OF ERATH §

This is an agreement for Municipal Court between ERATH COUNTY, TEXAS (hereinafter referred to as COUNTY) and the CITY OF STEPHENVILLE (hereinafter referred to as CITY), each acting herein by and through its duly authorized officials.

For and in consideration of the mutual benefits stated herein, the parties hereto agree to the following terms and conditions:

1. COUNTY agrees to provide Constable Precinct 1 as bailiff for Municipal Court of the City of Stephenville. The Bailiff is required to perform the following duties and responsibilities:
 - a. Provide security for the Municipal Court, Municipal Court Judge and Court employees;
 - b. Serve subpoenas, warrants, summons and other documents related to and required for the operation of the Court;
 - c. Monitor and control activities of parties, counsel and juries as necessary for Court operation and as directed by the Municipal Court Judge; and
 - d. Other duties as assigned by the Municipal Court Judge.

The obligations as Bailiff for the Municipal Court are secondary to the duties and responsibilities of Bailiff as Constable of Precinct 1.

2. The Bailiff of the municipal court shall obtain a bond in the amount of \$5,000.00 conditioned that he faithfully and impartially discharge the duties required by law. The bond shall be payable to CITY and approved by the City Council. CITY shall be responsible for the cost to obtain such bond. The Bailiff shall provide notice of the cost of obtaining the bond to CITY within 10 days of receipt of an invoice.
3. CITY agrees to pay COUNTY for the cost of performing the services specified in this agreement as follows: monthly payments of \$1,000.00, as a salary supplement for Erath County Constable Precinct 1 starting on October 15, 2019 and an additional \$100.00 per month to reimburse COUNTY for expense (fuel and use of county vehicle) related to the performance of the Bailiff position.
4. This agreement shall be for the period of October 1, 2021 through September 30, 2022.
5. To the extent allowed by law, each party to this agreement will indemnify and hold the other party harmless from and against any and all loss, damage, liability, claim or injury resulting from all action performed by that party or its agents in connection with this agreement.
6. It is expressly understood and agreed that, in the execution of this agreement, neither COUNTY nor CITY waives or shall be deemed hereby to waive any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.
7. Any amendments, alterations, deletions or waiver of the provisions of this agreement shall be valid when expressed in writing and agreed to by the governing bodies of both parties.

8. This agreement shall be binding upon the parties, their legal representatives, successors, and assigns.
9. It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of the agreement.

EXECUTED this ____ day of _____, 2021.

CITY OF STEPHENVILLE
298 West Washington
Stephenville, Texas 76401

Doug Svien, Mayor, City of Stephenville

ATTEST:

Staci L. King, City Secretary

APPROVED AS TO FORM:

Randy Thomas, City Attorney

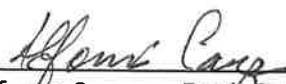
STATE OF TEXAS §

COUNTY OF ERATH §

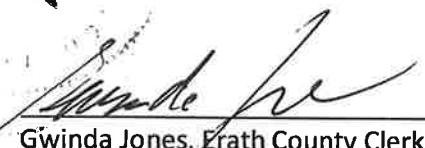
This instrument was acknowledged before me on _____, by Doug Svien, Mayor of the City of Stephenville, a municipal corporation, on behalf of said corporation.

Notary Public, State of Texas

COUNTY OF ERATH
100 West Washington
Stephenville, Texas 76401


Alfonso Campos, Erath County Judge

ATTEST:



Gwinda Jones, Erath County Clerk

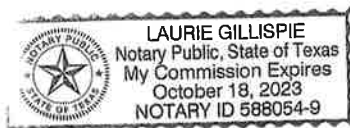
APPROVED:

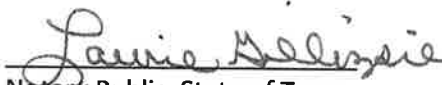

Jason Schipper, Erath County Constable Pct. 1

STATE OF TEXAS §

COUNTY OF ERATH §

This instrument was acknowledged before me on September 27, 2021 by Alfonso Campos, County Judge of Erath County.




Notary Public, State of Texas

RESOLUTION

STATE OF TEXAS

COUNTY OF ERATH

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of ERATH County, Texas, held on the, 27th day of SEPTEMBER, 2021, on motion made by Albert Ray, Commissioner of Precinct 2 and seconded by Alfonso Campos, Erath County Judge, the following Resolution was adopted:

WHEREAS, ERATH County obtained information indicating that certain drug companies and their corporate affiliates, parents, subsidiaries, and such other defendants as may be added to the litigation (collectively, "Defendants") have engaged in fraudulent and/or reckless marketing and/or distribution of opioids that have resulted in addictions and overdoses; and

WHEREAS, these actions, conduct and misconduct have resulted in significant financial costs to the County; and

WHEREAS, on May 13, 2020, the State of Texas, through the Office of the Attorney General, and a negotiation group for Texas political subdivisions entered into an Agreement entitled Texas Opioid Abatement Fund Council and Settlement Allocation Term Sheet (hereafter, the Texas Term Sheet) approving the allocation of any and all opioid settlement funds within the State of Texas. The Texas Term Sheet is attached hereto as Exhibit "A"; and

WHEREAS, Special Counsel and the State of Texas have recommended that the ERATH County Commissioners Court support the adoption and approval the Texas Term Sheet in its entirety.

NOW, THEREFORE, BE IT RESOLVED that we, the Commissioners Court of ERATH COUNTY, TEXAS:

1. Support the adoption and approval the Texas Term Sheet in its entirety; and

2. Finds as follows:

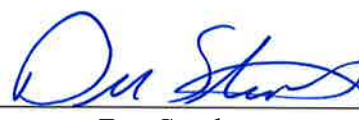
a. There is a substantial need for repayment of opioid-related expenditures and payment to abate opioid-related harms in and about ERATH County; and

b. The Commissioners Court supports in its entirety and hereby adopts the allocation method for opioid settlement proceeds as set forth in the STATE OF TEXAS AND TEXAS POLITICAL SUBDIVISIONS' OPIOID ABATEMENT FUND COUNCIL AND SETTLEMENT ALLOCATION TERM SHEET, attached hereto as Exhibit A. The County Commissioners Court understands that the purpose of this Texas Term Sheet is to permit collaboration between the State of Texas and Political Subdivisions to explore and potentially effectuate resolution of the Opioid Litigation against Pharmaceutical Supply Chain Participants as defined therein. We also understand that an additional purpose is to create an effective means of distributing any potential settlement funds obtained under this Texas Term Sheet between the State of Texas and Political Subdivisions in a manner and means that would promote an effective and meaningful use of the funds in abating the opioid epidemic in this County and throughout Texas.

DONE IN OPEN COURT on this the 27th day of SEPTEMBER, 2021.



Alfonso Campos
County Judge



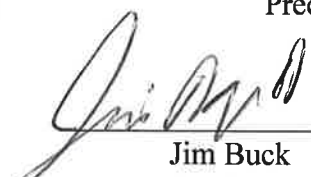
Dee Stephens
Precinct 1



Albert Ray
Precinct 2



Joe Brown
Precinct 3



Jim Buck
Precinct 4

EXHIBIT K

Subdivision Settlement Participation Form

Governmental Entity: Erath County	State: Texas
Authorized Official: Alfonso Campos, County Judge	
Address 1: 100 W Washington St.	
Address 2:	
City, State, Zip: Stephenville TX 76401	
Phone: 254.965.1452	
Email: countyjudge@co.erath.tx.us	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated July 21, 2021 ("*Distributor Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Distributor Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Distributor Settlement, understands that all terms in this Participation Form have the meanings defined therein, and agrees that by signing this Participation Form, the Governmental Entity elects to participate in the Distributor Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, secure the dismissal with prejudice of any Released Claims that it has filed.
3. The Governmental Entity agrees to the terms of the Distributor Settlement pertaining to Subdivisions as defined therein.
4. By agreeing to the terms of the Distributor Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Distributor Settlement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Distributor Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Distributor Settlement.

7. The Governmental Entity has the right to enforce the Distributor Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Distributor Settlement, including, but not limited to, all provisions of Part XI, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Distributor Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Distributor Settlement shall be a complete bar to any Released Claim.
9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Distributor Settlement.
10. In connection with the releases provided for in the Distributor Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Distributor Settlement.

11. Nothing herein is intended to modify in any way the terms of the Distributor Settlement, to which Governmental Entity hereby agrees. To the extent this Participation Form is interpreted differently from the Distributor Settlement in any respect, the Distributor Settlement controls.

I have all necessary power and authorization to execute this Participation Form on behalf of the Governmental Entity.

Signature:

Alfonso Campos

Name:

Alfonso Campos

Title:

Erath County Judge

Date:

9/27/2021

EXHIBIT K

Settlement Participation Form

Governmental Entity: Erath County	State: Texas
Authorized Official: Alfonso Campos, County Judge	
Address 1: 100 W Washington St.	
Address 2:	
City, State, Zip: Stephenville TX 76401	
Phone: 254.965.1452	
Email: countyjudge@co.erath.tx.us	

The governmental entity identified above ("Governmental Entity"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated July 21, 2021 ("Janssen Settlement"), and acting through the undersigned authorized official, hereby elects to participate in the Janssen Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Janssen Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Janssen Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed.
3. The Governmental Entity agrees to the terms of the Janssen Settlement pertaining to Subdivisions as defined therein.
4. By agreeing to the terms of the Janssen Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Janssen Settlement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Janssen Settlement.
7. The Governmental Entity has the right to enforce the Janssen Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Janssen Settlement, including but not limited to all provisions of

Section IV (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Janssen Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Janssen Settlement shall be a complete bar to any Released Claim.

9. In connection with the releases provided for in the Janssen Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Janssen Settlement.

10. Nothing herein is intended to modify in any way the terms of the Janssen Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Janssen Settlement in any respect, the Janssen Settlement controls.

I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

Signature: 
Name: Alfonso Campos
Title: Erath County Judge
Date: 9/27/2021

From: Kim Barrier <countytreasurer@co.erath.tx.us>
"Alfonso Campos (countyjudge@co.erath.tx.us)" <countyjudge@co.erath.tx.us>, "Dee Stephens (pct1@co.erath.tx.us)" <pct1@co.erath.tx.us>, "Albert Ray (pct2@co.erath.tx.us)" <pct2@co.erath.tx.us>, "Joe Brown (pct3@co.erath.tx.us)" <pct3@co.erath.tx.us>, "Jim Buck (pct4@co.erath.tx.us)" <pct4@co.erath.tx.us>
To: <pct1@co.erath.tx.us>, "Albert Ray (pct2@co.erath.tx.us)" <pct2@co.erath.tx.us>, "Joe Brown (pct3@co.erath.tx.us)" <pct3@co.erath.tx.us>, "Jim Buck (pct4@co.erath.tx.us)" <pct4@co.erath.tx.us>
Cc: "Kent Reeves (auditor@co.erath.tx.us)" <auditor@co.erath.tx.us>, Laurie Gillispie <Laurie.Gillispie@co.erath.tx.us>
Date: 09/28/2021 08:52 AM
Subject: Payroll Reports 09/15/2021

Gentlemen:

Attached please find the Distribution Register and Overtime Register for Payroll Processing of September 15, 2021. My apologies that I did not send this out before commissioners court yesterday and especially after payroll on the 15th. This was voted on and approved without a member on the court having seen it. Should you have any questions or concerns, please do not hesitate to contact our office.

Thanks,

Kimberly Barrier
Erath County Treasurer

Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401
Phone: (254) 965-1483
Direct Line: (254) 965-1413
Facsimile: (254) 965-1447
countytreasurer@co.erath.tx.us

Attachments:

File: Distribution Register 9.15.2021.pdf	Size: 435k	Content Type: application/pdf
File: Overtime Register 9.15.2021.pdf	Size: 254k	Content Type: application/pdf

**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 September 15, 2021.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on September 27, 2021.

Alfonso Campos, County Judge:

Alfonso Campos 9-28-2021

Dee Stephens, Commissioner Precinct 1:

Dee Stephens

Albert Ray, Commissioner Precinct 2:

Albert Ray

Joe Brown, Commissioner Precinct 3:

Joe Brown

Jim Buck, Commissioner Precinct 4:

Jim Buck



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 09/15/2021-09/16/2021

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		1,939.78
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		406.56
010-400-2020	INSURANCE - GROUP		1,004.16
010-400-2030	RETIREMENT		457.70
010-400-2070	UNEMPLOYMENT		3.49
		Account Type Expense Total:	82.00 7,467.36
		Fund 010 - GENERAL Total:	82.00 7,467.36
		Payroll Department 400 - COUNTY JUDGE Total:	82.00 7,467.36
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,693.66
010-403-1030	SALARY		7,229.95
010-403-1080	PART-TIME		457.80
010-403-2010	FICA		770.95
010-403-2020	INSURANCE - GROUP		3,012.48
010-403-2030	RETIREMENT		849.17
010-403-2070	UNEMPLOYMENT		13.83
		Account Type Expense Total:	443.75 15,027.84
		Fund 010 - GENERAL Total:	443.75 15,027.84
Fund: 032 - RECORDS MANAGEMENT - CC			
Expense			
032-403-1080	PART-TIME		476.80
032-403-2010	FICA		36.47
032-403-2030	RETIREMENT		39.00
032-403-2070	UNEMPLOYMENT		0.86
		Account Type Expense Total:	40.00 553.13
		Fund 032 - RECORDS MANAGEMENT - CC Total:	40.00 553.13
		Payroll Department 403 - COUNTY CLERK Total:	483.75 15,580.97
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		859.84
010-405-2010	FICA		65.78
010-405-2030	RETIREMENT		70.34
010-405-2070	UNEMPLOYMENT		1.55
		Account Type Expense Total:	44.75 997.51
		Fund 010 - GENERAL Total:	44.75 997.51
		Payroll Department 405 - VETERANS' SERVICES Total:	44.75 997.51
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,346.15
010-426-1030	SALARY		1,877.50

Distribution Report

Expense Range: 09/15/2021-09/16/2021 Payment Range: -

		Amount
010-426-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-426-2010	FICA	623.06
010-426-2020	INSURANCE - GROUP	1,004.16
010-426-2030	RETIREMENT	691.57
010-426-2070	UNEMPLOYMENT	3.38
Account Type Expense Total:		81.00 10,776.59
Fund 010 - GENERAL Total:		81.00 10,776.59
Payroll Department 426 - COUNTY COURT Total:		81.00 10,776.59

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense

010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	7,940.04
010-435-2010	FICA	617.62
010-435-2020	INSURANCE - GROUP	1,506.24
010-435-2030	RETIREMENT	706.13
010-435-2070	UNEMPLOYMENT	14.29
Account Type Expense Total:		241.00 11,476.63
Fund 010 - GENERAL Total:		241.00 11,476.63
Payroll Department 435 - DISTRICT COURT Total:		241.00 11,476.63

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	587.10
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 10,967.49
Fund 010 - GENERAL Total:		241.00 10,967.49
Payroll Department 450 - DISTRICT CLERK Total:		241.00 10,967.49

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL	2,693.66
010-455-1030	SALARY	4,233.03
010-455-2010	FICA	487.03
010-455-2020	INSURANCE - GROUP	2,008.32
010-455-2030	RETIREMENT	566.60
010-455-2070	UNEMPLOYMENT	7.62
Account Type Expense Total:		240.50 9,996.26
Fund 010 - GENERAL Total:		240.50 9,996.26
Payroll Department 455 - JUSTICE OF PEACE - I Total:		240.50 9,996.26

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1010	ELECTED OFFICIAL	2,016.51
010-456-1030	SALARY	1,537.18
010-456-1150	OVERTIME	7.46
010-456-2010	FICA	272.19
010-456-2020	INSURANCE - GROUP	1,004.16
010-456-2030	RETIREMENT	291.30

Distribution Report

Expense Range: 09/15/2021-09/16/2021 Payment Range: -

			Amount
010-456-2070	UNEMPLOYMENT		2.78
		Account Type Expense Total:	81.00 5,131.58
		Fund 010 - GENERAL Total:	81.00 5,131.58
		Payroll Department 456 - JUSTICE OF PEACE - II Total:	81.00 5,131.58

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1010	ELECTED OFFICIAL		1,776.48
010-475-1030	SALARY		4,135.99
010-475-1300	SALARY SUPPLEMENT - STATE		3,230.77
010-475-2010	FICA		678.10
010-475-2020	INSURANCE - GROUP		1,456.35
010-475-2030	RETIREMENT		747.92
010-475-2070	UNEMPLOYMENT		7.45
		Account Type Expense Total:	212.25 12,033.06
		Fund 010 - GENERAL Total:	212.25 12,033.06

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:	372.25 12,290.16

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense

010-476-1010	ELECTED OFFICIAL		692.31
010-476-1030	SALARY		9,762.80
010-476-2010	FICA		775.09
010-476-2020	INSURANCE - GROUP		2,510.40
010-476-2030	RETIREMENT		855.22
010-476-2070	UNEMPLOYMENT		17.57
		Account Type Expense Total:	323.25 14,613.39
		Fund 010 - GENERAL Total:	323.25 14,613.39
		Payroll Department 476 - DISTRICT ATTORNEY Total:	323.25 14,613.39

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		4,515.18

Distribution Report

Expense Range: 09/15/2021-09/16/2021 Payment Range: -

		Amount
010-495-2010	FICA	727.42
010-495-2020	INSURANCE - GROUP	2,008.32
010-495-2030	RETIREMENT	778.35
010-495-2070	UNEMPLOYMENT	8.13
Account Type Expense Total:		232.70 13,037.40
Fund 010 - GENERAL Total:		232.70 13,037.40
Payroll Department 495 - COUNTY AUDITOR Total:		232.70 13,037.40

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense

010-497-1010	ELECTED OFFICIAL	2,693.66
010-497-1030	SALARY	3,151.04
010-497-1150	OVERTIME	6.49
010-497-2010	FICA	445.50
010-497-2020	INSURANCE - GROUP	1,506.24
010-497-2030	RETIREMENT	478.62
010-497-2070	UNEMPLOYMENT	5.68
Account Type Expense Total:		164.75 8,287.23
Fund 010 - GENERAL Total:		164.75 8,287.23
Payroll Department 497 - COUNTY TREASURER Total:		164.75 8,287.23

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense

010-499-1010	ELECTED OFFICIAL	2,693.66
010-499-1030	SALARY	13,854.23
010-499-1080	PART-TIME	271.27
010-499-1150	OVERTIME	22.37
010-499-2010	FICA	1,236.52
010-499-2020	INSURANCE - GROUP	5,508.14
010-499-2030	RETIREMENT	1,377.67
010-499-2070	UNEMPLOYMENT	25.49
Account Type Expense Total:		829.25 24,989.35
Fund 010 - GENERAL Total:		829.25 24,989.35
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:		829.25 24,989.35

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	5,699.76
010-516-1150	OVERTIME	42.32
010-516-2010	FICA	419.66
010-516-2020	INSURANCE - GROUP	2,008.32
010-516-2030	RETIREMENT	469.70
010-516-2070	UNEMPLOYMENT	10.33

Distribution Report

Expense Range: 09/15/2021-09/16/2021 Payment Range: -

Amount

Account Type Expense Total: 322.00 8,650.09

Fund 010 - GENERAL Total: 322.00 8,650.09

Payroll Department 510 - FACILITIES - COURTHOUSE Total: 322.00 8,650.09

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense

010-540-1030	SALARY	20,049.21
010-540-1080	PART-TIME	471.20
010-540-1150	OVERTIME	9,589.97
010-540-2010	FICA	2,198.14
010-540-2020	INSURANCE - GROUP	6,527.04
010-540-2030	RETIREMENT	2,463.04
010-540-2070	UNEMPLOYMENT	54.20

Account Type Expense Total: 1,593.00 41,352.80

Fund 010 - GENERAL Total: 1,593.00 41,352.80

Payroll Department 540 - AMBULANCE EMS Total: 1,593.00 41,352.80

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: 1.00 2,743.67

Fund 010 - GENERAL Total: 1.00 2,743.67

Payroll Department 544 - FIRE MARSHAL Total: 1.00 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	48,295.72

Distribution Report

Expense Range: 09/15/2021-09/16/2021 Payment Range: -

		Amount
010-560-1150	OVERTIME	321.72
010-560-2010	FICA	3,923.14
010-560-2020	INSURANCE - GROUP	14,058.24
010-560-2030	RETIREMENT	4,234.38
010-560-2070	UNEMPLOYMENT	87.50
Account Type Expense Total:		2,071.00 74,068.61
Fund 010 - GENERAL Total:		2,071.00 74,068.61
Payroll Department 560 - COUNTY SHERIFF Total:		2,071.00 74,068.61

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-561-1030	SALARY	41,137.26
010-561-1150	OVERTIME	130.61
010-561-2010	FICA	3,044.71
010-561-2020	INSURANCE - GROUP	13,039.34
010-561-2030	RETIREMENT	3,373.71
010-561-2070	UNEMPLOYMENT	74.30
Account Type Expense Total:		2,254.75 60,799.93
Fund 010 - GENERAL Total:		2,254.75 60,799.93
Payroll Department 561 - JAIL Total:		2,254.75 60,799.93

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	12,980.88
225-570-2010	FICA	951.96
225-570-2030	RETIREMENT	1,061.84
225-570-2070	UNEMPLOYMENT	23.37
Account Type Expense Total:		472.00 15,018.05
Fund 225 - ADULT PROBATION Total:		472.00 15,018.05
Payroll Department 570 - ADULT PROBATION Total:		472.00 15,018.05

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	5,995.68
250-572-1150	OVERTIME	8.47
250-572-2010	FICA	455.57
250-572-2030	RETIREMENT	491.14
250-572-2070	UNEMPLOYMENT	10.81
250-574-2020	INSURANCE - GROUP	1,506.24
Account Type Expense Total:		240.50 8,467.91
Fund 250 - JUVENILE PROBATION Total:		240.50 8,467.91
Payroll Department 572 - JUVENILE PROBATION Total:		240.50 8,467.91

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense

010-580-1030	SALARY	3,975.59
010-580-2010	FICA	304.13
010-580-2030	RETIREMENT	162.61
010-580-2070	UNEMPLOYMENT	7.16
Account Type Expense Total:		78.75 4,449.49
Fund 010 - GENERAL Total:		78.75 4,449.49
Payroll Department 580 - EMC Total:		78.75 4,449.49

Distribution Report

Expense Range: 09/15/2021-09/16/2021 Payment Range: -

Amount

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

010-560-1030	SALARY	1,486.90
010-560-2010	FICA	113.52
010-560-2020	INSURANCE - GROUP	502.08
010-560-2030	RETIREMENT	121.63
010-560-2070	UNEMPLOYMENT	2.68
010-581-1030	SALARY	15,554.22
010-581-1150	OVERTIME	1,457.81
010-581-2010	FICA	1,299.27
010-581-2020	INSURANCE - GROUP	5,020.80
010-581-2030	RETIREMENT	1,388.79
010-581-2070	UNEMPLOYMENT	30.61

Account Type Expense Total: 936.00 26,978.31

Fund 010 - GENERAL Total: 936.00 26,978.31

Payroll Department 581 - COMMUNICATIONS Total: 936.00 26,978.31

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

010-582-1030	SALARY	1,526.92
010-582-2010	FICA	72.29
010-582-2020	INSURANCE - GROUP	502.08
010-582-2030	RETIREMENT	124.90
010-582-2070	UNEMPLOYMENT	2.75

Account Type Expense Total: 83.25 2,228.94

Fund 010 - GENERAL Total: 83.25 2,228.94

Payroll Department 582 - DPS Total: 83.25 2,228.94

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	2,039.81
010-645-2010	FICA	154.31
010-645-2020	INSURANCE - GROUP	502.08
010-645-2030	RETIREMENT	166.85
010-645-2070	UNEMPLOYMENT	3.67

Account Type Expense Total: 80.00 2,866.72

Fund 010 - GENERAL Total: 80.00 2,866.72

Fund: 020 - ROAD & BRIDGE**Expense**

020-610-1030	SALARY	4,323.60
020-610-1150	OVERTIME	10.05
020-610-2010	FICA	331.06
020-610-2020	INSURANCE - GROUP	1,004.16

Distribution Report

Expense Range: 09/15/2021-09/16/2021 Payment Range: -

		Amount
020-610-2030	RETIREMENT	354.49
020-610-2070	UNEMPLOYMENT	7.80
	Account Type Expense Total:	160.25 6,031.16
	Fund 020 - ROAD & BRIDGE Total:	160.25 6,031.16
	Payroll Department 610 - ROAD & BRIDGE Total:	240.25 8,897.88

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - I

Expense

021-611-1010	ELECTED OFFICIAL	2,616.74
021-611-1030	SALARY	9,729.11
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 17,805.42
	Fund 021 - PRECINCT - I Total:	481.00 17,805.42
	Payroll Department 611 - PRECINCT #1 Total:	481.00 17,805.42

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - II

Expense

022-612-1010	ELECTED OFFICIAL	2,616.74
022-612-1030	SALARY	12,187.98
022-612-1150	OVERTIME	83.03
022-612-2010	FICA	1,135.39
022-612-2020	INSURANCE - GROUP	3,514.56
022-612-2030	RETIREMENT	1,217.83
022-612-2070	UNEMPLOYMENT	22.10
	Account Type Expense Total:	564.50 20,777.63
	Fund 022 - PRECINCT - II Total:	564.50 20,777.63
	Payroll Department 612 - PRECINCT #2 Total:	564.50 20,777.63

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - III

Expense

023-613-1010	ELECTED OFFICIAL	2,616.74
023-613-1030	SALARY	10,192.51
023-613-1150	OVERTIME	31.75
023-613-2010	FICA	973.72
023-613-2020	INSURANCE - GROUP	3,514.56
023-613-2030	RETIREMENT	1,050.38
023-613-2070	UNEMPLOYMENT	18.39
	Account Type Expense Total:	485.50 18,398.05
	Fund 023 - PRECINCT - III Total:	485.50 18,398.05
	Payroll Department 613 - PRECINCT #3 Total:	485.50 18,398.05

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - IIII

Expense

024-614-1010	ELECTED OFFICIAL	2,616.74
024-614-1030	SALARY	10,297.52
024-614-2010	FICA	976.14
024-614-2020	INSURANCE - GROUP	3,514.56
024-614-2030	RETIREMENT	1,056.39
024-614-2070	UNEMPLOYMENT	18.54

Distribution Report

Expense Range: 09/15/2021-09/16/2021 Payment Range: -

Amount

Account Type Expense Total:	481.00	18,479.89
Fund 024 - PRECINCT - IIII Total:	481.00	18,479.89
Payroll Department 614 - PRECINCT #4 Total:	481.00	18,479.89

Payroll Department: 665 - AGRILIFE**Fund: 010 - GENERAL****Expense**

010-665-1030	SALARY	4,384.13
010-665-1080	PART-TIME	133.92
010-665-2010	FICA	345.62
010-665-2020	INSURANCE - GROUP	502.08
010-665-2030	RETIREMENT	115.15
010-665-2070	UNEMPLOYMENT	8.14

Account Type Expense Total:	90.09	5,489.04
Fund 010 - GENERAL Total:	90.09	5,489.04
Payroll Department 665 - AGRILIFE Total:	90.09	5,489.04

Fund Summary

Fund	Units	Amount
010-GENERAL	11,049.04	390,714.04
020-ROAD & BRIDGE	160.25	6,031.16
021-PRECINCT - I	481.00	17,805.42
022-PRECINCT - II	564.50	20,777.63
023-PRECINCT - III	485.50	18,398.05
024-PRECINCT - IIII	481.00	18,479.89
032-RECORDS MANAGEMENT - CC	40.00	553.13
057-HOT CHECK - COUNTY ATTORNEY	160.00	257.10
225-ADULT PROBATION	472.00	15,018.05
250-JUVENILE PROBATION	240.50	8,467.91
Grand Total:	14,133.79	496,502.38

General
\$473,016.42
State Agency
\$23,485.96

**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 September 15, 2021.

The following Overtime Register was reviewed and approved by Commissioner's Court on September 27, 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:

Alfonso Campos 9-28-2021
Dee Stephens
Albert Ray
Joe Brown
Jim Buck



Erath County, TX

Pay Code Report

Summary By Department

9/15/2021 - 9/16/2021

Payroll Set: 01-Payroll Set 01

Department: 456 - JUSTICE OF PEACE - II

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>12</u>	RUTLEDGE, JANICE	Overtime - Overtime	1	0.25	7.46
12 - RUTLEDGE Total:				0.25	7.46
456 - JUSTICE OF PEACE - II Total:				0.25	7.46

Department: 497 - COUNTY TREASURER

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>470</u>	PACHECO, ARACELY	Overtime - Overtime	1	0.25	6.49
470 - PACHECO Total:				0.25	6.49
497 - COUNTY TREASURER Total:				0.25	6.49

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>148</u>	TIDMORE, TANNA	Overtime - Overtime	1	0.75	22.37
148 - TIDMORE Total:				0.75	22.37
499 - TAX ASSESSOR COLLECTOR Total:				0.75	22.37

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>732</u>	BASHAM, RICKY	Overtime - Overtime	1	1.50	42.32
732 - BASHAM Total:				1.50	42.32
510 - FACILITIES - COURTHOUSE Total:				1.50	42.32

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	43.25	835.05
521 - CRADDOCK Total:				43.25	835.05
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	8.00	141.36
735 - DEAN Total:				8.00	141.36

<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	16.00	323.26
			483 - ELSTON Total:	16.00	323.26
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	16.50	449.96
			486 - GAMBINO Total:	16.50	449.96
<u>272</u>	GIBSON, CHRISTOPHER	Overtime - Overtime	1	18.75	463.91
			272 - GIBSON Total:	18.75	463.91
<u>300</u>	GIBSON, RANDI	Overtime - Overtime	1	36.50	834.94
			300 - GIBSON Total:	36.50	834.94
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	40.00	979.96
			90 - HOUGHTON Total:	40.00	979.96
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	40.00	1,152.16
			117 - KOLB Total:	40.00	1,152.16
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	6.75	200.30
			87 - PRADO Total:	6.75	200.30
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	33.25	986.66
			5 - STEWART Total:	33.25	986.66
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	40.00	1,020.60
			661 - SWEARINGEN Total:	40.00	1,020.60
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	16.00	325.17
			232 - TEAGUE Total:	16.00	325.17
<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	68.50	1,876.64
			372 - WHITTEN Total:	68.50	1,876.64
			540 - AMBULANCE EMS Total:	383.50	9,589.97

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>575</u>	FLYE, STEVEN	Overtime - Overtime	1	0.25	7.37
			575 - FLYE Total:	0.25	7.37
<u>338</u>	GRIFFIN, VANESSA	Overtime - Overtime	1	6.00	176.37
			338 - GRIFFIN Total:	6.00	176.37
<u>402</u>	HILL, CHRISTOPHER	Overtime - Overtime	1	3.00	101.13
			402 - HILL Total:	3.00	101.13
<u>604</u>	RICE, CAMERON	Overtime - Overtime	1	1.25	36.85
			604 - RICE Total:	1.25	36.85
			560 - COUNTY SHERIFF Total:	10.50	321.72

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>691</u>	NELSON, BRIAN	Overtime - Overtime	1	5.50	130.61
			691 - NELSON Total:	5.50	130.61
			561 - JAIL Total:	5.50	130.61

Department: 572 - JUVENILE PROBATION

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>515</u>	JAIMES, FIDELIA	Overtime - Overtime	1	0.25	8.47
			515 - JAIMES Total:	0.25	8.47
			572 - JUVENILE PROBATION Total:	0.25	8.47

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	8.00	201.92
			738 - HERNANDEZ Total:	8.00	201.92
<u>400</u>	JOHNSON, KIMBERLY	Overtime - Overtime	1	6.00	166.27
			400 - JOHNSON Total:	6.00	166.27
<u>686</u>	KREY, JENNIFER	Overtime - Overtime	1	16.25	420.19
			686 - KREY Total:	16.25	420.19
<u>229</u>	WILLIAMS, ANGELA	Overtime - Overtime	1	18.25	669.43
			229 - WILLIAMS Total:	18.25	669.43
			581 - COMMUNICATIONS Total:	48.50	1,457.81

Department: 610 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>611</u>	MCLEAREN, KEVIN	Overtime - Overtime	1	0.25	10.05
			611 - MCLEAREN Total:	0.25	10.05
			610 - ROAD & BRIDGE Total:	0.25	10.05

Department: 612 - PRECINCT #2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>140</u>	MCCLATCHY, JOHNNY	Overtime - Overtime	1	2.00	83.03
			140 - MCCLATCHY Total:	2.00	83.03
			612 - PRECINCT #2 Total:	2.00	83.03

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	0.75	31.75
			70 - THOMPSON Total:	0.75	31.75
			613 - PRECINCT #3 Total:	0.75	31.75
			Report Total:	454.00	11,712.05



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Account Summary

9/15/2021 - 9/16/2021

Account	Account Description	Units	Pay Amount
<u>010-456-1150</u>	OVERTIME	0.25	7.46
<u>010-497-1150</u>	OVERTIME	0.25	6.49
<u>010-499-1150</u>	OVERTIME	0.75	22.37
<u>010-516-1150</u>	OVERTIME	1.50	42.32
<u>010-540-1150</u>	OVERTIME	383.50	9,589.97
<u>010-560-1150</u>	OVERTIME	10.50	321.72
<u>010-561-1150</u>	OVERTIME	5.50	130.61
<u>010-581-1150</u>	OVERTIME	48.50	1,457.81
	010 - GENERAL Total:	450.75	11,578.75
<u>020-610-1150</u>	OVERTIME	0.25	10.05
	020 - ROAD & BRIDGE Total:	0.25	10.05
<u>022-612-1150</u>	OVERTIME	2.00	83.03
	022 - PRECINCT - II Total:	2.00	83.03
<u>023-613-1150</u>	OVERTIME	0.75	31.75
	023 - PRECINCT - III Total:	0.75	31.75
<u>250-572-1150</u>	OVERTIME	0.25	8.47
	250 - JUVENILE PROBATION Total:	0.25	8.47
	Report Total:	454.00	11,712.05



Erath County, TX

Pay Code Report

Pay Code Summary

9/15/2021 - 9/16/2021

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	30	454.00	11,712.05
		Report Total:	454.00	11,712.05



Kimberly Barrier
Erath County Treasurer

FY21 Monthly Report
August 2021

THE STATE OF TEXAS
COUNTY OF ERATH
AFFIDAVIT

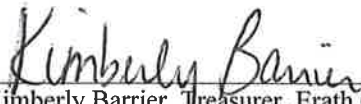
Pursuant to LGC 114.026, I, Kimberly Barrier, Erath County Treasurer do hereby submit the Treasurer's Monthly Report. This report includes, but not limited to, money received and disbursed; debts due to and owed by the county; and all other proceedings in the treasurer's office that pertain to the financial standing of Erath County. The Treasurer's books and the Auditor's general ledger do not agree. The bank statements have been reconciled. Any adjustments have been noted including any amount that has been identified as irreconcilable. Irreconcilable differences will be noted and carried in transit until such time as they have been identified and reconciled on the individual bank statements.

As a matter of internal accounting procedure, any interest earned that is posted by financial institutions to our accounts on the last business day of the month are included in the Erath County Treasurer's Report of same month. Any funds not previously booked will be credited the following month.

The total amount of deposits in custody as of the date of this report is the amount of deposits per the Erath County Treasurer's Report beginning on page 2.

Therefore, Kimberly Barrier, County Treasurer of Erath County, Texas, who being fully sworn, upon oath says that the within and foregoing report is true and correct to the best of her knowledge.

Filed with accompanying documents this, the **27th day of September, 2021.**



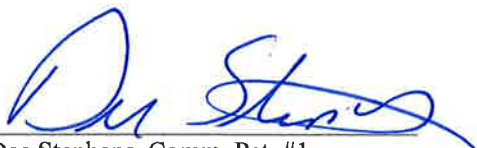
Kimberly Barrier, Treasurer, Erath County

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the county auditor's review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

In addition, the below signatures affirm that the Treasurers' Report compiles with statutes as referenced. {LGC 114.026(d)}

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of the examination. {LGC 114.026(d)}

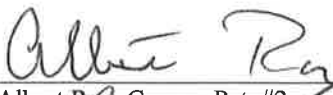
\$34,133,225.38 Month Ending Balance



Dee Stephens, Comm. Pct. #1



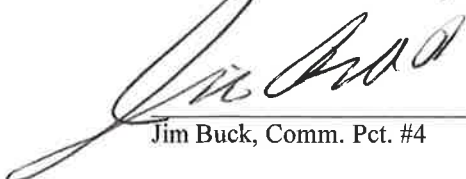
Alfonso Campos, County Judge



Albert Ray, Comm. Pct. #2



Joe Brown, Comm. Pct. #3



Jim Buck, Comm. Pct. #4

AUGUST 2021	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance
010 - General Fund**	(24,975.33)	1,726,368.45	1,184,237.95	517,155.17
015 - Judicial Fund	306,592.17	10,269.50	23,795.50	293,066.17
020 - Road & Bridge Fund	(143,700.36)	-	17,518.40	(161,218.76)
021 - Precinct 1 Fund	413,089.28	310,660.15	92,034.97	631,714.46
022 - Precinct 2 Fund	593,090.70	312,661.95	83,714.00	822,038.65
023 - Precinct 3 Fund	665,213.15	313,648.69	48,835.64	930,026.20
024 - Precinct 4 Fund	337,744.59	312,338.54	65,781.55	584,301.58
025 - Law Library Fund	159,187.00	1,540.00	1,069.00	159,658.00
026 - Jury Fund	3,660.26	80.09	-	3,740.35
027 - Grants Fund	4,983,955.98	-	4,146,793.00	837,162.98
029 - Contracted Elections Fund	122,158.39	-	-	122,158.39
030 - Court Reporter Fund	632.69	50.23	-	682.92
031 - County Records Management & Preservation Fund	110,107.29	1,002.61	-	111,109.90
032 - County Clerk Records Management & Preservation Fund	422,847.48	9,490.00	1,582.52	430,754.96
033 - County Clerk Records Archive Fund	143,560.56	9,092.00	-	152,652.56
034 - County Clerk County Records Preservation Fund - Digitized	28,390.00	180.00	-	28,570.00
036 - District Clerk County Records Preservation Fund - Digitized	50,626.77	981.70	500.00	51,108.47
037 - District Clerk Records Management & Preservation Fund	8,299.91	330.00	-	8,629.91
038 - County Specialty Court Fund	8,767.29	470.60	-	9,237.89
039 - County Clerk Technology Fund	4,909.57	66.95	-	4,976.52
040 - District Clerk Technology Fund	32,542.28	18.72	-	32,561.00
041 - Justice of the Peace 1 Technology Fund	144,610.72	883.17	268.00	145,225.89
042 - Justice of the Peace 2 Technology Fund	31,140.44	24.14	10.00	31,154.58
043 - Courthouse Security Fund	46,556.01	1,967.77	-	48,523.78
044 - Justice of the Peace 1 Justice Court Building Security Fund	22,523.17	150.17	-	22,673.34
045 - Justice of the Peace 2 Justice Court Building Security Fund	5,106.89	2.46	-	5,109.35
046 - County Pretrial Intervention Fund	98,638.72	3,430.00	-	102,068.72
047 - Supplemental Court-Initiated Guardianship Fund	31,870.00	280.00	-	32,150.00
048 - County Child Abuse Prevention Fund	97.25	-	-	97.25
049 - Local Truancy Prevention and Diversion Fund	11,108.03	620.44	-	11,728.47
050 - County Attorney Forfeiture Fund	18,775.52	-	-	18,775.52
051 - District Attorney Forfeiture Fund	44,692.80	-	-	44,692.80
053 - Sheriff Forfeiture Fund	1,952.87	-	-	1,952.87
056 - Bail Bond Board Fund	14,313.99	-	-	14,313.99
057 - County Attorney Hot Check Fund	8,616.71	-	516.51	8,100.20
058 - District Attorney Hot Check Fund	7,737.93	-	-	7,737.93
059 - LEOSE Fund	30,737.07	-	-	30,737.07
060 - Debt Service Fund*	61,504.53	2,595.14	-	64,099.67
070 - Capital Projects Fund	(721,866.32)	-	53,060.00	(774,926.32)
090 - Unclaimed Fund	48,241.66	-	-	48,241.66
225 - Adult Probation Fund*	319,255.29	35,906.68	30,096.51	325,065.46
250 - Juvenile Fund*	211,261.88	132.59	21,748.95	189,645.52
Total Operating	\$ 8,663,574.83	\$ 3,055,242.74	\$ 5,771,562.50	\$ 5,947,255.07

010 - Texpool - General Fund*	11,236,076.46	532.57	1,000,000.00	10,236,609.03
010 - Texpool - General Fund - Capital Projects*	7,001,736.13	367.51	-	7,002,103.64
021 - Texpool - Precinct 1*	1,114,015.66	48.69	300,000.00	814,064.35
022 - Texpool - Precinct 2*	1,245,367.23	55.59	300,000.00	945,422.82
023 - Texpool - Precinct 3*	1,810,201.29	81.17	300,000.00	1,510,282.46
024 - Texpool - Precinct 4*	777,483.58	30.63	300,000.00	477,514.21
027 - Texpool - American Rescue Plan Fund*	-	4,146,873.59		4,146,873.59
031 - Texpool - County Records Management & Preservation Fund*	139,452.52	2.64	-	139,455.16
032 - Texpool - County Clerk Records Management & Preservation Fund*	415,869.02	7.82	-	415,876.84
043 - Texpool - Courthouse Security*	214,611.87	4.08	-	214,615.95
092 - Texpool - Indigent Healthcare*	1,909,797.84	100.27	-	1,909,898.11
225 - Texpool - Adult Probation*	363,197.31	6.84	-	363,204.15
Total Investments	\$ 26,227,808.91	\$ 4,148,111.40	\$ 2,200,000.00	\$ 28,175,920.31
010 - General Fund - District Judge	250.00			250.00
010 - General Fund - County Clerk	1,300.00			1,300.00
010 - General Fund - District Clerk	500.00			500.00
010 - General Fund - Justice of the Peace 1	200.00			200.00
010 - General Fund - Justice of the Peace 2	200.00			200.00
010 - General Fund - Treasurer	5,500.00	780.00	780.00	5,500.00
010 - General Fund - Tax Assessor/Collector	2,100.00			2,100.00
Total Operating	\$ 10,050.00	\$ 780.00	\$ 780.00	\$ 10,050.00
TOTAL COUNTY FUNDS	\$ 34,901,433.74	\$ 7,204,134.14	\$ 7,972,342.50	\$ 34,133,225.38
*Checking and investment interest for June, July, and August not recorded on auditor's books due to bank reconciliations not being approved and posted.				
** Checking interest for January, February, March, April, May, June, July, and August not recorded on auditor's books due to bank reconciliations not being approved and posted.				



Pooled Cash Report - Multiple Fiscals

Erath County, TX

For the Period Ending 8/31/2021

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-103-1000	Claim On Cash - General Fund	(30,770.06)	518,955.20	488,185.14
015-103-1000	Claim On Cash - Judicial	301,714.94	(13,526.00)	288,188.94
020-103-1000	Claim On Cash - R & B	148,400.29	(17,660.94)	130,739.35
021-103-1000	Claim On Cash - Pct 1	72,208.02	216,721.25	288,929.27
022-103-1000	Claim On Cash - Pct 2	103,367.73	228,870.44	332,238.17
023-103-1000	Claim On Cash - P 3	(67,199.21)	263,896.46	196,697.25
024-103-1000	Claim On Cash - P 4	35,982.60	246,488.84	282,471.44
025-103-1000	Claim On Cash - Law Library	159,153.39	471.00	159,624.39
026-103-1000	Claim On Cash - Jury	3,664.03	80.09	3,744.12
027-103-1000	Claim On Cash - Grants	4,683,955.98	(4,146,793.00)	537,162.98
029-103-1000	Claim On Cash - Contractual	122,159.95	0.00	122,159.95
030-103-1000	Claim On Cash - Court Reporter	628.94	50.23	679.17
031-103-1000	Claim On Cash - Records Mgmt County	110,175.42	1,002.61	111,178.03
032-103-1000	Claim On Cash - Records Mgmt CC	423,492.74	7,909.54	431,402.28
033-103-1000	Claim On Cash - Archived Records CC	144,191.56	9,092.00	153,283.56
034-103-1000	Claim On Cash - Records Preservation CC	28,390.00	180.00	28,570.00
036-103-1000	Claim On Cash - Records Mgmt DC	50,626.44	481.70	51,108.14
037-103-1000	Claim On Cash - Records Preservation DC	8,300.00	330.00	8,630.00
038-103-1000	Claim On Cash - Specialty Court	8,432.18	470.60	8,902.78
039-103-1000	Claim On Cash - Technology CC	4,922.23	66.95	4,989.18
040-103-1000	Claim On Cash - Technology DC	32,531.44	18.72	32,550.16
041-103-1000	Claim On Cash - Technology JPI	143,896.12	615.17	144,511.29
042-103-1000	Claim On Cash - Technology JPII	30,406.82	14.14	30,420.96
043-103-1000	Claim On Cash - Security CH	46,732.50	1,967.77	48,700.27
044-103-1000	Claim On Cash - Security JPI	22,530.80	150.17	22,680.97
045-103-1000	Claim On Cash - Security JPII	5,110.04	2.46	5,112.50
046-103-1000	Claim On Cash - Pretrial Diversion	98,638.98	3,430.00	102,068.98
047-103-1000	Claim On Cash - Supp Court Init Guardianship	32,267.87	280.00	32,547.87
048-103-1000	Claim On Cash - Child Abuse Prevention	52.97	0.00	52.97
049-103-1000	Claim On Cash - Local Truancy Prevention Div	11,196.11	620.44	11,816.55
050-103-1000	Claim On Cash - Forfeiture County Attorney	12,870.34	0.00	12,870.34
051-103-1000	Claim On Cash - Forfeiture District Attorney	44,695.08	0.00	44,695.08
052-103-1000	Claim On Cash - Forfeiture DEA	0.00	0.00	0.00
053-103-1000	Claim On Cash - Forfeiture Sheriff	7,858.54	0.00	7,858.54
055-103-1000	Claim On Cash - Forfeiture Bonds	0.00	0.00	0.00
056-103-1000	Claim On Cash - Bail Bond	14,313.61	0.00	14,313.61
057-103-1000	Claim On Cash - Hot Check County Attorney	8,543.43	(515.85)	8,027.58
058-103-1000	Claim On Cash - Hot Check District Attorney	7,737.62	0.00	7,737.62
059-103-1000	Claim On Cash - LEOSE	26,737.07	0.00	26,737.07
060-103-1000	Claim On Cash - Debt Service	61,530.94	2,594.61	64,125.55
070-103-1000	Claim On Cash - Capital Projects	78,133.68	(53,060.00)	25,073.68
075-103-1000	Claim On Cash - Jail Construction	0.00	0.00	0.00
088-103-1000	Claim On Cash - Agency	0.00	0.00	0.00
090-103-1000	Claim On Cash - Unclaimed Funds	48,240.04	0.00	48,240.04
092-103-1000	Claim On Cash - Indigent	1.10	0.00	1.10
096-103-1000	Claim On Cash - General Fixed Assets	54.83	0.00	54.83
097-103-1000	Claim On Cash - General Long Term Debt	(0.17)	0.00	(0.17)
098-103-1000	Claim On Cash - Pooled Cash I	0.00	0.00	0.00
225-103-1000	Claim On Cash - Adult Probation	363,956.96	6,965.35	370,922.31
250-103-1000	Claim On Cash - Juvenile Probation	141,975.86	(765.69)	141,210.17
TOTAL CLAIM ON CASH		7,551,809.75	(2,720,595.74)	4,831,214.01

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
<u>CASH IN BANK</u>					
Cash in Bank					
<u>099-103-1000</u>	CASH - GENERAL OPERATING	7,322,494.26	(3,165,379.31)	4,157,114.95	
<u>099-103-1005</u>	CASH - AP/PY CLEARING	404,597.57	440,249.25	844,846.82	
<u>099-103-1010</u>	CASH - DEBT SERVICE	61,530.78	2,594.61	64,125.39	
<u>099-103-1015</u>	CASH - STATE AGENCY FUNDS	493,639.14	1,159.71	494,798.85	
<u>099-103-1020</u>	CASH - DUBLIN	23,078.70	780.00	23,858.70	
TOTAL: Cash in Bank		<u>8,305,340.45</u>	<u>(2,720,595.74)</u>	<u>5,584,744.71</u>	
Wages Payable					
<u>099-202-1000</u>	Wages Payable	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>8,305,340.45</u>	<u>(2,720,595.74)</u>	<u>5,584,744.71</u>	
<u>DUE TO OTHER FUNDS</u>					
<u>099-207-0000</u>	Due To Other Funds	8,304,982.45	(2,720,595.74)	5,584,386.71	
TOTAL DUE TO OTHER FUNDS		<u>8,304,982.45</u>	<u>(2,720,595.74)</u>	<u>5,584,386.71</u>	
Claim on Cash	4,831,214.01	Claim on Cash	4,831,214.01	Cash in Bank	5,584,744.71
Cash in Bank	<u>5,584,744.71</u>	Due To Other Funds	<u>5,584,386.71</u>	Due To Other Funds	<u>5,584,386.71</u>
Difference	<u>(753,530.70)</u>	Difference	<u>(753,172.70)</u>	Difference	<u>358.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
<u>010-202-0099</u>	Accounts Payable Pending	162,992.47	56,051.53	219,044.00
<u>015-202-0099</u>	Accounts Payable Pending	(120.00)	270.00	150.00
<u>020-202-0099</u>	Accounts Payable Pending	3,420.45	(1,239.64)	2,180.81
<u>021-202-0099</u>	Accounts Payable Pending	8,145.07	12,417.60	20,562.67
<u>022-202-0099</u>	Accounts Payable Pending	7,526.75	5,193.37	12,720.12
<u>023-202-0099</u>	Accounts Payable Pending	7,593.81	3,498.10	11,091.91
<u>024-202-0099</u>	Accounts Payable Pending	8,235.57	584.41	8,819.98
<u>025-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>026-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>027-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>029-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>030-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>031-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>032-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>033-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>034-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>036-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>037-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>038-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>039-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>040-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>041-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>042-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>043-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>044-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>045-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>046-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>047-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>048-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>049-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>050-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>051-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>052-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>053-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>055-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>056-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>057-202-0099</u>	Accounts Payable Pending	144.45	(2.31)	142.14
<u>058-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>059-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>060-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>070-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>075-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>088-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>090-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>092-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>096-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>097-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>098-202-0099</u>	Accounts Payable Pending	0.00	0.00	0.00
<u>225-202-0099</u>	Accounts Payable Pending	159.04	(151.47)	7.57
<u>250-202-0099</u>	Accounts Payable Pending	3,321.30	13,481.53	16,802.83
TOTAL ACCOUNTS PAYABLE PENDING		<u>201,418.91</u>	<u>90,103.12</u>	<u>291,522.03</u>
DUE FROM OTHER FUNDS				
<u>099-131-0000</u>	Due From Other Funds	(201,418.91)	(90,103.12)	(291,522.03)
TOTAL DUE FROM OTHER FUNDS		<u>(201,418.91)</u>	<u>(90,103.12)</u>	<u>(291,522.03)</u>
ACCOUNTS PAYABLE				
<u>099-202-0000</u>	Accounts Payable	201,418.91	90,103.12	291,522.03

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
TOTAL ACCOUNTS PAYABLE		201,418.91	90,103.12	291,522.03	
AP Pending	291,522.03	AP Pending	291,522.03	Due From Other Funds	291,522.03
Due From Other Funds	291,522.03	Accounts Payable	291,522.03	Accounts Payable	291,522.03
Difference	0.00	Difference	0.00	Difference	0.00

**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**

Debts Owed by the County

In January 2020, the 2010 Certificate of Obligation was recalled and a purchase was made from The Independent Bank (TIB) of a General Obligation Refunding Bond, Series 2020, to cover the remaining debt of the construction of the jail from 2011. This repurchase lowered the interest rate from 3.85% to 1.99% per annum and increased the principal amount of the bond, which includes cost of issuance, from \$2,330,000.00 to \$2,410,000.00. The savings in interest to be seen by the county with this change is \$83,097.04.

Erath County recently made a payment of principal and interest on March 24, 2021, in the amount of \$518,730.75. The next payment of interest will be on October 1, 2021. With the August 2021 principal amount owed to The Independent Bank (TIB) of \$1,890,000.00.

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**Kimberly Barrier
County Treasurer**

On November 2, 2020, the auditor and treasurer's office began using Tyler Technologies Incode 10 Financial Software. The auditor is in charge of the general ledger of the financial software and on numerous occasions we have spoken about the discrepancies in balances that have occurred since July 2020 and during the software conversion. All discrepancies have been reported in the monthly treasurer's reports since July 2020. Numerous discrepancies have occurred since July 2020 due to the auditor's office re-establishing balances of FY2015 for historical data for Incode 10 and journal entries affecting several funds during conversion. Due to funds not being corrected in the Net Data general ledger before conversion, there have been discrepancies within multiple funds. Due to the differences in fund cash balances and bank cash balances, and transposition errors of several funds in the auditor's books, I was not able to properly reconcile November 2020 within the bank reconciliation module of Incode 10. However, as I moved into December 2020 general operating bank reconciliation, I am satisfied that the bank reconciliation module is working properly. This being said, the auditor's books still reflect discrepancies within fund cash balances, known as claims on cash, and the bank cash balances.

The auditor's office has been currently making adjustments to FY2020 within the general ledger, claims on cash, which are causing cash balances of funds to continually change resulting in my office being unable to agree with the cash balances of funds within the auditor's general ledger since June 30, 2020.

Due to the grossly inadequate system information of cash fund balances, I am preparing all treasurer reports manually. The monthly treasurer's reports will strictly reflect cash deposits and cash disbursements and do not include any journal entry adjustments between fund claims on cash since the fund balances cannot be agreed upon in the system at this time.

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

JOB SUMMARY: Assist patrol division with county when needed, as well as respond to emergency situations. The Mental Health Deputy will also be tasked with administrative duties required by the sheriff's office in respect to Mental Health. These tasks will include but not limited to making daily contact with Mental Health Consumers who reside in Erath County. The Mental Health Deputy will ensure that the needs of the consumer are met to the extent that they are making their appointments taking medication and where necessary transport the consumer to the necessary doctor's appointment or hospital stay. The Mental Health Deputy reports to the Lieutenant. The Mental Health Deputy is under the direct supervision of the next higher command level and has 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 and be familiar with the laws and codes associated with Mental Health Consumers.
- ◆ Manage a Mental Health Consumer client list.
- ◆ Respond to all calls of an emergency nature or where a backup unit is needed.
- ◆ Complete all required reports, according to policy.

The Mental Health Deputy must be able to cope with situations that are emotional and stressful. Must be able to respond to calls for aid, information and transport of the mental health consumer at all hours and must also work unscheduled times without prior notice. Other requirements include the Mental Health Deputy to operate an unmarked emergency vehicle that will have emergency lights and siren. The Mental Health Deputy will also operate in a plain cloths business casual attire. The Mental Health Deputy has 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.

Updated 9/17/2021

STATE OF TEXAS §
 §
COUNTY OF ERATH §

AN AGREEMENT BETWEEN

THE COUNTY OF ERATH

AND

THE BLUFF DALE VOLUNTEER FIRE DEPARTMENT

WHEREAS, ERATH COUNTY, TEXAS, hereinafter (County), a political subdivision of the State of Texas, and the Bluff Dale Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called (VFD) desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the VFD also desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County.

THEREFORE, the County and VFD agree to the following terms:

1 – TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2021 to 30 September 2022.
- 1.2 The portions of the Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 Should changes to this Agreement be required for the next fiscal year, said changes shall be made and the new Agreement shall be signed by both parties.

2– RESPONSIBILITIES OF THE COUNTY

- 2.1 The County shall pay VFD a lump sum payment of \$12,000.00 on or before December 31, 2021 for annual fire protection services. Such payment may be submitted electronically by County to VFD. VFD must provide all necessary banking information to Erath County in order to receive payment.

3- RESPONSIBILITIES OF THE VFD

- 3.1 The VFD shall provide fire suppression and emergency rescue services for a designated area of Erath County. The service shall be 24 hours per day, 7 days per week, and 365 days per year.
- 3.2 The training records of the VFD shall be open to for inspection by the Erath County Fire Marshall during normal business hours to verify said training is being performed.
- 3.3 All firefighters shall receive training equivalent to the certification program offered by the State Firemen's and Fire Marshals' Association of Texas.
- 3.4 The VFD shall comply with the National Incident Management System (NIMS). All members should be certified to their rank as outlined by NIMS. The CVFD shall provide proof of certification to the Erath County Fire Marshall upon request.
- 3.5 The books and financial records maintained for operating VFD shall be open to inspection by the Erath County Fire Marshall during normal business hours to verify legal usage of funding being provided by the County.
- 3.6 The VFD will provide the Erath County Commissioner's Court a report of all responses made in Erath County each quarter. Report shall include date, time, type of call, and action taken.
- 3.7 The VFD agrees to file reports on all responses made in Erath County to both the Texas Forest Service Incident Reporting System and TXFIRS.
- 3.8 The VFD agrees to maintain a current mutual aid agreement with all COUNTY recognized Fire Departments providing service to the COUNTY.
- 3.9 The VFD agrees to provide mutual aid assistance as requested to other COUNTY departments when available to do so. When doing so, VFD must maintain adequate coverage for the designated area while providing mutual aid assistance in another area. If mutual aid is requested and responding to request will not maintain adequate coverage for designated area, VFD is not to respond to the mutual aid request.
- 3.10 Upon execution of this agreement, the VFD agrees to provide the Erath County Fire Marshall a roster of personnel including contact information, level of certifications, and rank within the department.

4 – RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the VFD or its members in the performance of its services. The VFD shall be solely responsible for the manner, means and methods by which it operates.

- 4.2 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the VFD, or any person assisting the VFD while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the unincorporated areas of the county, may not be considered an agent of the County or County in any respect.
- 4.3 The County shall not be held liable for the acts of the VFD, any of its agents, employees, volunteers, members, or any person assisting it at any time.

5 – RESPONSE AREA

- 5.1 The designated response area will be assigned to VFD by the County.
- 5.2 No changes to the designated response area will take place without prior approval from the Erath County Commissioner's Court.
- 5.3 VFD agrees and understands that Erath County Volunteer Fire Department will also automatically respond to all calls in this designated response area.

6– NOTIFICATION TO RESPOND / RADIO USAGE

- 6.1 VFD will be notified by the Erath County Sheriff's Dispatch Office when the call to respond is received.
- 6.2 VFD will follow all emergency channel radio usage protocols as set forth by the Erath County Sheriff's Dispatch Office or the Erath County Volunteer Fire Department.
- 6.3 VFD agrees to communicate with the Erath County Sheriff's Dispatch Office via radio when responding to a call, when arriving on the scene, and when returning to station. VFD also agrees to communicate with other responding departments / personnel as required.
- 6.4 VFD will not be issued Erath County Radio Call numbers.
- 6.5 VFD agrees to use plain English when communicating via radio as outlined by NIMS. At no time are ten (10) codes to be used.

7 - TERMINATION

- 7.1 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.

8 – MISCELLANEOUS ITEMS

- 8.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 8.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 8.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 8.4 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties. Accordingly, this Agreement shall no longer be considered executory as of the date that all parties have affixed their signatures to it.
- 8.5 Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by “force majeure.” The term “force majeure,” as used in this Agreement, shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute “force majeure” and shall be remedied with the exercise of due diligence. In the event time limits are not met under this Agreement as a result of “force majeure,” the parties agree to an extension of the time limit or deadline for the number of days for which the “force majeure” condition existed. After the “force majeure” condition has ended, the contract shall continue under the same operations and circumstances as existed prior to the “force majeure” event.
- 8.6 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

- 8.7 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.
- 8.8 The failure or delay of either party in the enforcement of the rights detailed in this Agreement shall not constitute a waiver of the rights nor shall it be considered as a basis for estoppel either at equity or at law. That party may exercise its rights under this Agreement despite any delay or failure to enforce those rights at the time the cause of action or right or obligation arose.
- 8.9 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: Bluff Dale Volunteer Fire Department
PO Box 337
Bluff Dale, Texas 76433

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 8.10 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous Agreements, contracts, oral understandings, representations, arrangements, or

undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.

- 8.11 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

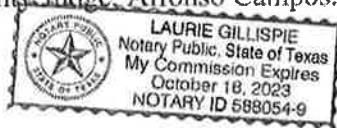
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

ERATH COUNTY

By:

Alfonso Campos
Alfonso Campos, County Judge

This instrument was acknowledged before me on 9/27/21 by
Erath County Judge, Alfonso Campos.



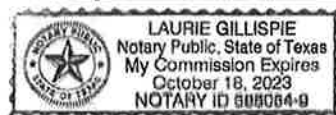
Laurie Gillispie
Notary Public, State of Texas

BLUFF DALE VOLUNTEER FIRE DEPARTMENT

By:

George M. C. [Signature]
Fire Chief and Authorized Representative
Of Bluff Dale Volunteer Fire Department

This instrument was acknowledged before me on 9.21.21 by
George M. C. [Signature] Volunteer Fire Department Fire Chief and Authorized
Representative, Bluff Dale VFD.



Laurie Gillispie
Notary Public, State of Texas

STATE OF TEXAS
COUNTY OF ERATH

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**AN AGREEMENT BETWEEN
THE COUNTY OF ERATH
AND**

THE HICO VOLUNTEER FIRE DEPARTMENT

WHEREAS, ERATH COUNTY, TEXAS, hereinafter (County), a political subdivision of the State of Texas, and the Hico Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called (VFD) desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the VFD also desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County.

THEREFORE, the County and VFD agree to the following terms:

1 – TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2021 to 30 September 2022.
- 1.2 The portions of the Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 Should changes to this Agreement be required for the next fiscal year, said changes shall be made and the new Agreement shall be signed by both parties.

2– RESPONSIBILITIES OF THE COUNTY

- 2.1 The County shall pay VFD a lump sum payment of \$3,000.00 on or before December 31, 2021 for fire protection services rendered. Such payment may be submitted electronically by County to VFD. VFD must provide all necessary banking information to Erath County in order to receive payment.

3- RESPONSIBILITIES OF THE VFD

- 3.1 The VFD shall provide fire suppression and emergency rescue services for a designated area of Erath County. The service shall be 24 hours per day, 7 days per week, and 365 days per year.
- 3.2 The training records of the VFD shall be open to for inspection by the Erath County Fire Marshall during normal business hours to verify said training is being performed.
- 3.3 All firefighters shall receive training equivalent to the certification program offered by the State Firemen's and Fire Marshals' Association of Texas.
- 3.4 The VFD shall comply with the National Incident Management System (NIMS). All members should be certified to their rank as outlined by NIMS. The CVFD shall provide proof of certification to the Erath County Fire Marshall upon request.
- 3.5 The books and financial records maintained for operating VFD shall be open to inspection by the Erath County Fire Marshall during normal business hours to verify legal usage of funding being provided by the County.
- 3.6 The VFD will provide the Erath County Commissioner's Court a report of all responses made in Erath County each quarter. Report shall include date, time, type of call, and action taken.
- 3.7 The VFD agrees to file reports on all responses made in Erath County to both the Texas Forest Service Incident Reporting System and TXFIRS.
- 3.8 The VFD agrees to maintain a current mutual aid agreement with all COUNTY recognized Fire Departments providing service to the COUNTY.
- 3.9 The VFD agrees to provide mutual aid assistance as requested to other COUNTY departments when available to do so. When doing so, VFD must maintain adequate coverage for the designated area while providing mutual aid assistance in another area. If mutual aid is requested and responding to request will not maintain adequate coverage for designated area, VFD is not to respond to the mutual aid request.
- 3.10 Upon execution of this agreement, the VFD agrees to provide the Erath County Fire Marshall a roster of personnel including contact information, level of certifications, and rank within the department.

4 – RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the VFD or its members in the performance of its services. The VFD shall be solely responsible for the manner, means and methods by which it operates.

- 4.2 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the VFD, or any person assisting the VFD while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the unincorporated areas of the county, may not be considered an agent of the County or County in any respect.
- 4.3 The County shall not be held liable for the acts of the VFD, any of its agents, employees, volunteers, members, or any person assisting it at any time.

5 – RESPONSE AREA

- 5.1 The designated response area will be assigned to VFD by the County.
- 5.2 No changes to the designated response area will take place without prior approval from the Erath County Commissioner's Court.
- 5.3 VFD agrees and understands that Erath County Volunteer Fire Department will also automatically respond to all calls in this designated response area.

6– NOTIFICATION TO RESPOND / RADIO USAGE

- 6.1 VFD will be notified by the Erath County Sheriff's Dispatch Office when the call to respond is received.
- 6.2 VFD will follow all emergency channel radio usage protocols as set forth by the Erath County Sheriff's Dispatch Office or the Erath County Volunteer Fire Department.
- 6.3 VFD agrees to communicate with the Erath County Sheriff's Dispatch Office via radio when responding to a call, when arriving on the scene, and when returning to station. VFD also agrees to communicate with other responding departments / personnel as required.
- 6.4 VFD will not be issued Erath County Radio Call numbers.
- 6.5 VFD agrees to use plain English when communicating via radio as outlined by NIMS. At no time are ten (10) codes to be used.

7 - TERMINATION

- 7.1 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.

8 – MISCELLANEOUS ITEMS

- 8.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 8.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 8.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 8.4 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties. Accordingly, this Agreement shall no longer be considered executory as of the date that all parties have affixed their signatures to it.
- 8.5 Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by "force majeure." The term "force majeure," as used in this Agreement, shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute "force majeure" and shall be remedied with the exercise of due diligence. In the event time limits are not met under this Agreement as a result of "force majeure," the parties agree to an extension of the time limit or deadline for the number of days for which the "force majeure" condition existed. After the "force majeure" condition has ended, the contract shall continue under the same operations and circumstances as existed prior to the "force majeure" event.
- 8.6 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

- 8.7 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.
- 8.8 The failure or delay of either party in the enforcement of the rights detailed in this Agreement shall not constitute a waiver of the rights nor shall it be considered as a basis for estoppel either at equity or at law. That party may exercise its rights under this Agreement despite any delay or failure to enforce those rights at the time the cause of action or right or obligation arose.
- 8.9 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: Hico Volunteer Fire Department
PO Box 383
Hico, Texas 76457

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 8.10 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous

Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.

- 8.11 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

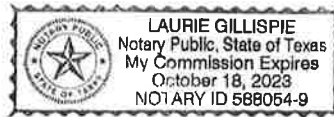
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

ERATH COUNTY

By:

Alfonso Campos
Alfonso Campos, County Judge

This instrument was acknowledged before me on 9.27.21 by Erath County Judge, Alfonso Campos.



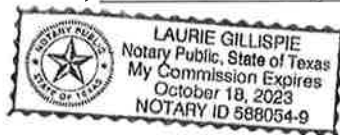
Laurie Gillispie
Notary Public, State of Texas

HICO VOLUNTEER FIRE DEPARTMENT

By:

Brandon Keller
Brandon Keller, Fire Chief and Authorized Representative
Of Hico Volunteer Fire Department

This instrument was acknowledged before me on 9.9.21 by Brandon Keller Volunteer Fire Department Fire Chief and Authorized Representative, Hico VFD.



Laurie Gillispie
Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF ERATH §

**AN AGREEMENT BETWEEN
THE COUNTY OF ERATH**

AND

THE MORGAN MILL VOLUNTEER FIRE DEPARTMENT

WHEREAS, ERATH COUNTY, TEXAS, hereinafter (County), a political subdivision of the State of Texas, and the Morgan Mill Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called (VFD) desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the VFD also desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County.

THEREFORE, the County and VFD agree to the following terms:

1 – TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2021 to 30 September 2022.
- 1.2 The portions of the Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 Should changes to this Agreement be required for the next fiscal year, said changes shall be made and the new Agreement shall be signed by both parties.

2- RESPONSIBILITIES OF THE COUNTY

- 2.1 The County shall pay VFD a lump sum payment of \$12,000.00 on or before December 31, 2021 for fire protection services rendered. Such payment may be submitted electronically by County to VFD. VFD must provide all necessary banking information to Erath County in order to receive payment.

3- RESPONSIBILITIES OF THE VFD

- 3.1 The VFD shall provide fire suppression and emergency rescue services for a designated area of Erath County. The service shall be 24 hours per day, 7 days per week, and 365 days per year.
- 3.2 The training records of the VFD shall be open to for inspection by the Erath County Fire Marshall during normal business hours to verify said training is being performed.
- 3.3 All firefighters shall receive training equivalent to the certification program offered by the State Firemen's and Fire Marshals' Association of Texas.
- 3.4 The VFD shall comply with the National Incident Management System (NIMS). All members should be certified to their rank as outlined by NIMS. The CVFD shall provide proof of certification to the Erath County Fire Marshall upon request.
- 3.5 The books and financial records maintained for operating VFD shall be open to inspection by the Erath County Fire Marshall during normal business hours to verify legal usage of funding being provided by the County.
- 3.6 The VFD will provide the Erath County Commissioner's Court a report of all responses made in Erath County each quarter. Report shall include date, time, type of call, and action taken.
- 3.7 The VFD agrees to file reports on all responses made in Erath County to both the Texas Forest Service Incident Reporting System and TXFIRS.
- 3.8 The VFD agrees to maintain a current mutual aid agreement with all COUNTY recognized Fire Departments providing service to the COUNTY.
- 3.9 The VFD agrees to provide mutual aid assistance as requested to other COUNTY departments when available to do so. When doing so, VFD must maintain adequate coverage for the designated area while providing mutual aid assistance in another area. If mutual aid is requested and responding to request will not maintain adequate coverage for designated area, VFD is not to respond to the mutual aid request.
- 3.10 Upon execution of this agreement, the VFD agrees to provide the Erath County Fire Marshall a roster of personnel including contact information, level of certifications, and rank within the department.

4 – RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the VFD or its members in the performance of its services. The VFD shall be solely responsible for the manner, means and methods by which it operates.

- 4.2 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the VFD, or any person assisting the VFD while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the unincorporated areas of the county, may not be considered an agent of the County or County in any respect.
- 4.3 The County shall not be held liable for the acts of the VFD, any of its agents, employees, volunteers, members, or any person assisting it at any time.

5 – RESPONSE AREA

- 5.1 The designated response area will be assigned to VFD by the County.
- 5.2 No changes to the designated response area will take place without prior approval from the Erath County Commissioner's Court.
- 5.3 VFD agrees and understands that Erath County Volunteer Fire Department will also automatically respond to all calls in this designated response area.

6– NOTIFICATION TO RESPOND / RADIO USAGE

- 6.1 VFD will be notified by the Erath County Sheriff's Dispatch Office when the call to respond is received.
- 6.2 VFD will follow all emergency channel radio usage protocols as set forth by the Erath County Sheriff's Dispatch Office or the Erath County Volunteer Fire Department.
- 6.3 VFD agrees to communicate with the Erath County Sheriff's Dispatch Office via radio when responding to a call, when arriving on the scene, and when returning to station. VFD also agrees to communicate with other responding departments / personnel as required.
- 6.4 VFD will not be issued Erath County Radio Call numbers.
- 6.5 VFD agrees to use plain English when communicating via radio as outlined by NIMS. At no time are ten (10) codes to be used.

7 - TERMINATION

- 7.1 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.

8 – MISCELLANEOUS ITEMS

- 8.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 8.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 8.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 8.4 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties. Accordingly, this Agreement shall no longer be considered executory as of the date that all parties have affixed their signatures to it.
- 8.5 Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by "force majeure." The term "force majeure," as used in this Agreement, shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute "force majeure" and shall be remedied with the exercise of due diligence. In the event time limits are not met under this Agreement as a result of "force majeure," the parties agree to an extension of the time limit or deadline for the number of days for which the "force majeure" condition existed. After the "force majeure" condition has ended, the contract shall continue under the same operations and circumstances as existed prior to the "force majeure" event.
- 8.6 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

8.7 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.

8.8 The failure or delay of either party in the enforcement of the rights detailed in this Agreement shall not constitute a waiver of the rights nor shall it be considered as a basis for estoppel either at equity or at law. That party may exercise its rights under this Agreement despite any delay or failure to enforce those rights at the time the cause of action or right or obligation arose.

8.9 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: Morgan Mill Volunteer Fire Department
PO Box 13
Morgan Mill, Texas 76465

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

8.10 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous

Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.

- 8.11 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

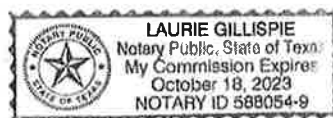
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

ERATH COUNTY

By:

Alfonso Campos
Alfonso Campos, County Judge

This instrument was acknowledged before me on 9-27-21 by
Erath County Judge, Alfonso Campos.



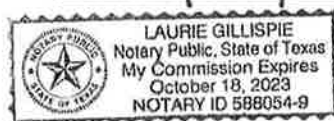
Laurie Gillispie
Notary Public, State of Texas

MORGAN MILL VOLUNTEER FIRE DEPARTMENT

By:

May J. Key
PRESIDENT, Fire Chief and Authorized Representative
Of MORGAN MILL Volunteer Fire Department

This instrument was acknowledged before me on 9-14-21 by
Morgan Mill Volunteer Fire Department Fire Chief and Authorized
Representative, Gary Key.



Laurie Gillispie
Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF ERATH §

**AN AGREEMENT BETWEEN
THE COUNTY OF ERATH**

AND

THE GORDON VOLUNTEER FIRE DEPARTMENT

WHEREAS, ERATH COUNTY, TEXAS, hereinafter (County), a political subdivision of the State of Texas, and the Gordon Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called (VFD) desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the VFD also desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County.

THEREFORE, the County and VFD agree to the following terms:

1 – TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2021 to 30 September 2022.
- 1.2 The portions of the Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 Should changes to this Agreement be required for the next fiscal year, said changes shall be made and the new Agreement shall be signed by both parties.

2– RESPONSIBILITIES OF THE COUNTY

- 2.1 The County shall pay VFD a lump sum payment of \$3,000.00 on or before December 31, 2021 for fire protection services rendered. Such payment may be submitted electronically by County to VFD. VFD must provide all necessary banking information to Erath County in order to receive payment.

3- RESPONSIBILITIES OF THE VFD

- 3.1 The VFD shall provide fire suppression and emergency rescue services for a designated area of Erath County. The service shall be 24 hours per day, 7 days per week, and 365 days per year.
- 3.2 The training records of the VFD shall be open to for inspection by the Erath County Fire Marshall during normal business hours to verify said training is being performed.
- 3.3 All firefighters shall receive training equivalent to the certification program offered by the State Firemen's and Fire Marshals' Association of Texas.
- 3.4 The VFD shall comply with the National Incident Management System (NIMS). All members should be certified to their rank as outlined by NIMS. The CVFD shall provide proof of certification to the Erath County Fire Marshall upon request.
- 3.5 The books and financial records maintained for operating VFD shall be open to inspection by the Erath County Fire Marshall during normal business hours to verify legal usage of funding being provided by the County.
- 3.6 The VFD will provide the Erath County Commissioner's Court a report of all responses made in Erath County each quarter. Report shall include date, time, type of call, and action taken.
- 3.7 The VFD agrees to file reports on all responses made in Erath County to both the Texas Forest Service Incident Reporting System and TXFIRS.
- 3.8 The VFD agrees to maintain a current mutual aid agreement with all COUNTY recognized Fire Departments providing service to the COUNTY.
- 3.9 The VFD agrees to provide mutual aid assistance as requested to other COUNTY departments when available to do so. When doing so, VFD must maintain adequate coverage for the designated area while providing mutual aid assistance in another area. If mutual aid is requested and responding to request will not maintain adequate coverage for designated area, VFD is not to respond to the mutual aid request.
- 3.10 Upon execution of this agreement, the VFD agrees to provide the Erath County Fire Marshall a roster of personnel including contact information, level of certifications, and rank within the department.

4 – RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the VFD or its members in the performance of its services. The VFD shall be solely responsible for the manner, means and methods by which it operates.

- 4.2 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the VFD, or any person assisting the VFD while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the unincorporated areas of the county, may not be considered an agent of the County or County in any respect.
- 4.3 The County shall not be held liable for the acts of the VFD, any of its agents, employees, volunteers, members, or any person assisting it at any time.

5 – RESPONSE AREA

- 5.1 The designated response area will be assigned to VFD by the County.
- 5.2 No changes to the designated response area will take place without prior approval from the Erath County Commissioner's Court.
- 5.3 VFD agrees and understands that Erath County Volunteer Fire Department will also automatically respond to all calls in this designated response area.

6– NOTIFICATION TO RESPOND / RADIO USAGE

- 6.1 VFD will be notified by the Erath County Sheriff's Dispatch Office when the call to respond is received.
- 6.2 VFD will follow all emergency channel radio usage protocols as set forth by the Erath County Sheriff's Dispatch Office or the Erath County Volunteer Fire Department.
- 6.3 VFD agrees to communicate with the Erath County Sheriff's Dispatch Office via radio when responding to a call, when arriving on the scene, and when returning to station. VFD also agrees to communicate with other responding departments / personnel as required.
- 6.4 VFD will not be issued Erath County Radio Call numbers.
- 6.5 VFD agrees to use plain English when communicating via radio as outlined by NIMS. At no time are ten (10) codes to be used.

7 - TERMINATION

- 7.1 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.

8 – MISCELLANEOUS ITEMS

- 8.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 8.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 8.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 8.4 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties. Accordingly, this Agreement shall no longer be considered executory as of the date that all parties have affixed their signatures to it.
- 8.5 Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by "force majeure." The term "force majeure," as used in this Agreement, shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute "force majeure" and shall be remedied with the exercise of due diligence. In the event time limits are not met under this Agreement as a result of "force majeure," the parties agree to an extension of the time limit or deadline for the number of days for which the "force majeure" condition existed. After the "force majeure" condition has ended, the contract shall continue under the same operations and circumstances as existed prior to the "force majeure" event.
- 8.6 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

- 8.7 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.
- 8.8 The failure or delay of either party in the enforcement of the rights detailed in this Agreement shall not constitute a waiver of the rights nor shall it be considered as a basis for estoppel either at equity or at law. That party may exercise its rights under this Agreement despite any delay or failure to enforce those rights at the time the cause of action or right or obligation arose.
- 8.9 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: Gordon Volunteer Fire Department
PO Box 436
Gordon, Texas 76453

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 8.10 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous

Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.

- 8.11 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

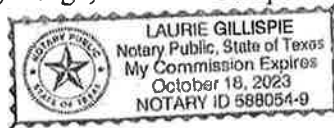
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

ERATH COUNTY

By:

Alfonso Campos
Alfonso Campos, County Judge

This instrument was acknowledged before me on 9-27-21 by
Erath County Judge, Alfonso Campos.



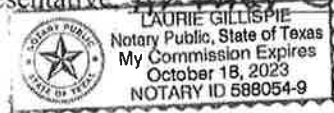
Laurie Gillispie
Notary Public, State of Texas

GORDON VOLUNTEER FIRE DEPARTMENT

By:

Arthur James
Arthur James, Fire Chief and Authorized Representative
Of Gordon Volunteer Fire Department

This instrument was acknowledged before me on 9-23-21 by
Gordon Volunteer Fire Department Fire Chief and Authorized
Representative Arthur James.



Laurie Gillispie
Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF ERATH §

**AN AGREEMENT BETWEEN
THE COUNTY OF ERATH**

AND

THE LINGLEVILLE VOLUNTEER FIRE DEPARTMENT

WHEREAS, ERATH COUNTY, TEXAS, hereinafter (County), a political subdivision of the State of Texas, and the Lingleville Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called (VFD) desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the VFD also desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County.

THEREFORE, the County and VFD agree to the following terms:

1 – TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2021 to 30 September 2022.
- 1.2 The portions of the Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 Should changes to this Agreement be required for the next fiscal year, said changes shall be made and the new Agreement shall be signed by both parties.

2– RESPONSIBILITIES OF THE COUNTY

- 2.1 The County shall pay VFD a lump sum payment of \$12,000.00 on or before December 31, 2021 for fire protection services rendered. Such payment may be submitted electronically by County to VFD. VFD must provide all necessary banking information to Erath County in order to receive payment.

3- RESPONSIBILITIES OF THE VFD

- 3.1 The VFD shall provide fire suppression and emergency rescue services for a designated area of Erath County. The service shall be 24 hours per day, 7 days per week, and 365 days per year.
- 3.2 The training records of the VFD shall be open to for inspection by the Erath County Fire Marshall during normal business hours to verify said training is being performed.
- 3.3 All firefighters shall receive training equivalent to the certification program offered by the State Firemen's and Fire Marshals' Association of Texas.
- 3.4 The VFD shall comply with the National Incident Management System (NIMS). All members should be certified to their rank as outlined by NIMS. The CVFD shall provide proof of certification to the Erath County Fire Marshall upon request.
- 3.5 The books and financial records maintained for operating VFD shall be open to inspection by the Erath County Fire Marshall during normal business hours to verify legal usage of funding being provided by the County.
- 3.6 The VFD will provide the Erath County Commissioner's Court a report of all responses made in Erath County each quarter. Report shall include date, time, type of call, and action taken.
- 3.7 The VFD agrees to file reports on all responses made in Erath County to both the Texas Forest Service Incident Reporting System and TXFIRS.
- 3.8 The VFD agrees to maintain a current mutual aid agreement with all COUNTY recognized Fire Departments providing service to the COUNTY.
- 3.9 The VFD agrees to provide mutual aid assistance as requested to other COUNTY departments when available to do so. When doing so, VFD must maintain adequate coverage for the designated area while providing mutual aid assistance in another area. If mutual aid is requested and responding to request will not maintain adequate coverage for designated area, VFD is not to respond to the mutual aid request.
- 3.10 Upon execution of this agreement, the VFD agrees to provide the Erath County Fire Marshall a roster of personnel including contact information, level of certifications, and rank within the department.

4 – RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the VFD or its members in the performance of its services. The VFD shall be solely responsible for the manner, means and methods by which it operates.

- 4.2 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the VFD, or any person assisting the VFD while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the unincorporated areas of the county, may not be considered an agent of the County or County in any respect.
- 4.3 The County shall not be held liable for the acts of the VFD, any of its agents, employees, volunteers, members, or any person assisting it at any time.

5 – RESPONSE AREA

- 5.1 The designated response area will be assigned to VFD by the County.
- 5.2 No changes to the designated response area will take place without prior approval from the Erath County Commissioner's Court.
- 5.3 VFD agrees and understands that Erath County Volunteer Fire Department will also automatically respond to all calls in this designated response area.

6– NOTIFICATION TO RESPOND / RADIO USAGE

- 6.1 VFD will be notified by the Erath County Sheriff's Dispatch Office when the call to respond is received.
- 6.2 VFD will follow all emergency channel radio usage protocols as set forth by the Erath County Sheriff's Dispatch Office or the Erath County Volunteer Fire Department.
- 6.3 VFD agrees to communicate with the Erath County Sheriff's Dispatch Office via radio when responding to a call, when arriving on the scene, and when returning to station. VFD also agrees to communicate with other responding departments / personnel as required.
- 6.4 VFD will not be issued Erath County Radio Call numbers.
- 6.5 VFD agrees to use plain English when communicating via radio as outlined by NIMS. At no time are ten (10) codes to be used.

7 - TERMINATION

- 7.1 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.

8 – MISCELLANEOUS ITEMS

- 8.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 8.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 8.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 8.4 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties. Accordingly, this Agreement shall no longer be considered executory as of the date that all parties have affixed their signatures to it.
- 8.5 Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by "force majeure." The term "force majeure," as used in this Agreement, shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute "force majeure" and shall be remedied with the exercise of due diligence. In the event time limits are not met under this Agreement as a result of "force majeure," the parties agree to an extension of the time limit or deadline for the number of days for which the "force majeure" condition existed. After the "force majeure" condition has ended, the contract shall continue under the same operations and circumstances as existed prior to the "force majeure" event.
- 8.6 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

- 8.7 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.
- 8.8 The failure or delay of either party in the enforcement of the rights detailed in this Agreement shall not constitute a waiver of the rights nor shall it be considered as a basis for estoppel either at equity or at law. That party may exercise its rights under this Agreement despite any delay or failure to enforce those rights at the time the cause of action or right or obligation arose.
- 8.9 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: Lingleville Volunteer Fire Department
PO Box 261
Lingleville, Texas 76461

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 8.10 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous

Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.

- 8.11 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

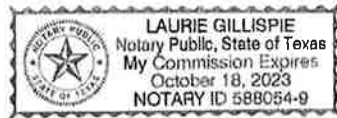
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

ERATH COUNTY

By:

Alfonso Campos
Alfonso Campos, County Judge

This instrument was acknowledged before me on 9.27.21 by
Erath County Judge, Alfonso Campos.



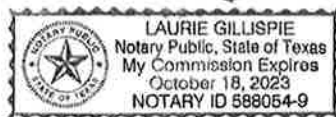
Laurie Gillispie
Notary Public, State of Texas

LINGLEVILLE VOLUNTEER FIRE DEPARTMENT

By:

Albert Ray
Fire Chief and Authorized Representative
Of Lingleville Volunteer Fire Department

This instrument was acknowledged before me on 9.13.21 by
Albert Ray Volunteer Fire Department Fire Chief and Authorized
Representative, Lingleville VFD.



Laurie Gillispie
Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF ERATH §

**AN AGREEMENT BETWEEN
THE COUNTY OF ERATH**

AND

THE LIPAN VOLUNTEER FIRE DEPARTMENT

WHEREAS, ERATH COUNTY, TEXAS, hereinafter (County), a political subdivision of the State of Texas, and the Lipan Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called (VFD) desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the VFD also desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County.

THEREFORE, the County and VFD agree to the following terms:

1 – TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2021 to 30 September 2022.
- 1.2 The portions of the Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 Should changes to this Agreement be required for the next fiscal year, said changes shall be made and the new Agreement shall be signed by both parties.

2– RESPONSIBILITIES OF THE COUNTY

- 2.1 The County shall pay VFD a lump sum payment of \$3,000.00 on or before December 31, 2021 for fire protection services rendered. Such payment may be submitted electronically by County to VFD. VFD must provide all necessary banking information to Erath County in order to receive payment.

3- RESPONSIBILITIES OF THE VFD

- 3.1 The VFD shall provide fire suppression and emergency rescue services for a designated area of Erath County. The service shall be 24 hours per day, 7 days per week, and 365 days per year.
- 3.2 The training records of the VFD shall be open to for inspection by the Erath County Fire Marshall during normal business hours to verify said training is being performed.
- 3.3 All firefighters shall receive training equivalent to the certification program offered by the State Firemen's and Fire Marshals' Association of Texas.
- 3.4 The VFD shall comply with the National Incident Management System (NIMS). All members should be certified to their rank as outlined by NIMS. The CVFD shall provide proof of certification to the Erath County Fire Marshall upon request.
- 3.5 The books and financial records maintained for operating VFD shall be open to inspection by the Erath County Fire Marshall during normal business hours to verify legal usage of funding being provided by the County.
- 3.6 The VFD will provide the Erath County Commissioner's Court a report of all responses made in Erath County each quarter. Report shall include date, time, type of call, and action taken.
- 3.7 The VFD agrees to file reports on all responses made in Erath County to both the Texas Forest Service Incident Reporting System and TXFIRS.
- 3.8 The VFD agrees to maintain a current mutual aid agreement with all COUNTY recognized Fire Departments providing service to the COUNTY.
- 3.9 The VFD agrees to provide mutual aid assistance as requested to other COUNTY departments when available to do so. When doing so, VFD must maintain adequate coverage for the designated area while providing mutual aid assistance in another area. If mutual aid is requested and responding to request will not maintain adequate coverage for designated area, VFD is not to respond to the mutual aid request.
- 3.10 Upon execution of this agreement, the VFD agrees to provide the Erath County Fire Marshall a roster of personnel including contact information, level of certifications, and rank within the department.

4 – RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the VFD or its members in the performance of its services. The VFD shall be solely responsible for the manner, means and methods by which it operates.

- 4.2 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the VFD, or any person assisting the VFD while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the unincorporated areas of the county, may not be considered an agent of the County or County in any respect.
- 4.3 The County shall not be held liable for the acts of the VFD, any of its agents, employees, volunteers, members, or any person assisting it at any time.

5 – RESPONSE AREA

- 5.1 The designated response area will be assigned to VFD by the County.
- 5.2 No changes to the designated response area will take place without prior approval from the Erath County Commissioner's Court.
- 5.3 VFD agrees and understands that Erath County Volunteer Fire Department will also automatically respond to all calls in this designated response area.

6– NOTIFICATION TO RESPOND / RADIO USAGE

- 6.1 VFD will be notified by the Erath County Sheriff's Dispatch Office when the call to respond is received.
- 6.2 VFD will follow all emergency channel radio usage protocols as set forth by the Erath County Sheriff's Dispatch Office or the Erath County Volunteer Fire Department.
- 6.3 VFD agrees to communicate with the Erath County Sheriff's Dispatch Office via radio when responding to a call, when arriving on the scene, and when returning to station. VFD also agrees to communicate with other responding departments / personnel as required.
- 6.4 VFD will not be issued Erath County Radio Call numbers.
- 6.5 VFD agrees to use plain English when communicating via radio as outlined by NIMS. At no time are ten (10) codes to be used.

7 - TERMINATION

- 7.1 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.

8 – MISCELLANEOUS ITEMS

- 8.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 8.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 8.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 8.4 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties. Accordingly, this Agreement shall no longer be considered executory as of the date that all parties have affixed their signatures to it.
- 8.5 Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by “force majeure.” The term “force majeure,” as used in this Agreement, shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute “force majeure” and shall be remedied with the exercise of due diligence. In the event time limits are not met under this Agreement as a result of “force majeure,” the parties agree to an extension of the time limit or deadline for the number of days for which the “force majeure” condition existed. After the “force majeure” condition has ended, the contract shall continue under the same operations and circumstances as existed prior to the “force majeure” event.
- 8.6 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

- 8.7 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.
- 8.8 The failure or delay of either party in the enforcement of the rights detailed in this Agreement shall not constitute a waiver of the rights nor shall it be considered as a basis for estoppel either at equity or at law. That party may exercise its rights under this Agreement despite any delay or failure to enforce those rights at the time the cause of action or right or obligation arose.
- 8.9 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: Lipan Volunteer Fire Department
PO Box 211
Lipan, Texas 76462

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 8.10 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous

Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.

- 8.11 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

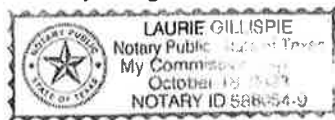
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

ERATH COUNTY

By:

Alfonso Campos
Alfonso Campos, County Judge

This instrument was acknowledged before me on 9.27.21 by
Erath County Judge, Alfonso Campos.



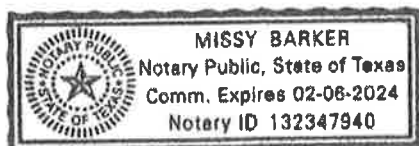
Laurie Gillispie
Notary Public, State of Texas

LIPAN VOLUNTEER FIRE DEPARTMENT

By:

Sam Easter, Fire Chief and Authorized Representative
Of Lipan Volunteer Fire Department

This instrument was acknowledged before me on 9-14-21 by
Lipan Volunteer Fire Department Fire Chief and Authorized
Representative, Sam Easter.



Missy Barker
Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF ERATH §

**AN AGREEMENT BETWEEN
THE COUNTY OF ERATH
AND**

THE HARBIN VOLUNTEER FIRE DEPARTMENT

WHEREAS, ERATH COUNTY, TEXAS, hereinafter (County), a political subdivision of the State of Texas, and the Harbin Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called (VFD) desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the VFD also desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County.

THEREFORE, the County and VFD agree to the following terms:

1 – TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2021 to 30 September 2022.
- 1.2 The portions of the Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 Should changes to this Agreement be required for the next fiscal year, said changes shall be made and the new Agreement shall be signed by both parties.

2– RESPONSIBILITIES OF THE COUNTY

- 2.1 The County shall pay VFD a lump sum payment of \$12,000.00 on or before December 31, 2021 for fire protection services rendered. Such payment may be submitted electronically by County to VFD. VFD must provide all necessary banking information to Erath County in order to receive payment.

3- RESPONSIBILITIES OF THE VFD

- 3.1 The VFD shall provide fire suppression and emergency rescue services for a designated area of Erath County. The service shall be 24 hours per day, 7 days per week, and 365 days per year.
- 3.2 The training records of the VFD shall be open to for inspection by the Erath County Fire Marshall during normal business hours to verify said training is being performed.
- 3.3 All firefighters shall receive training equivalent to the certification program offered by the State Firemen's and Fire Marshals' Association of Texas.
- 3.4 The VFD shall comply with the National Incident Management System (NIMS). All members should be certified to their rank as outlined by NIMS. The CVFD shall provide proof of certification to the Erath County Fire Marshall upon request.
- 3.5 The books and financial records maintained for operating VFD shall be open to inspection by the Erath County Fire Marshall during normal business hours to verify legal usage of funding being provided by the County.
- 3.6 The VFD will provide the Erath County Commissioner's Court a report of all responses made in Erath County each quarter. Report shall include date, time, type of call, and action taken.
- 3.7 The VFD agrees to file reports on all responses made in Erath County to both the Texas Forest Service Incident Reporting System and TXFIRS.
- 3.8 The VFD agrees to maintain a current mutual aid agreement with all COUNTY recognized Fire Departments providing service to the COUNTY.
- 3.9 The VFD agrees to provide mutual aid assistance as requested to other COUNTY departments when available to do so. When doing so, VFD must maintain adequate coverage for the designated area while providing mutual aid assistance in another area. If mutual aid is requested and responding to request will not maintain adequate coverage for designated area, VFD is not to respond to the mutual aid request.
- 3.10 Upon execution of this agreement, the VFD agrees to provide the Erath County Fire Marshall a roster of personnel including contact information, level of certifications, and rank within the department.

4 – RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the VFD or its members in the performance of its services. The VFD shall be solely responsible for the manner, means and methods by which it operates.

- 4.2 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the VFD, or any person assisting the VFD while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the unincorporated areas of the county, may not be considered an agent of the County or County in any respect.
- 4.3 The County shall not be held liable for the acts of the VFD, any of its agents, employees, volunteers, members, or any person assisting it at any time.

5 – RESPONSE AREA

- 5.1 The designated response area will be assigned to VFD by the County.
- 5.2 No changes to the designated response area will take place without prior approval from the Erath County Commissioner's Court.
- 5.3 VFD agrees and understands that Erath County Volunteer Fire Department will also automatically respond to all calls in this designated response area.

6– NOTIFICATION TO RESPOND / RADIO USAGE

- 6.1 VFD will be notified by the Erath County Sheriff's Dispatch Office when the call to respond is received.
- 6.2 VFD will follow all emergency channel radio usage protocols as set forth by the Erath County Sheriff's Dispatch Office or the Erath County Volunteer Fire Department.
- 6.3 VFD agrees to communicate with the Erath County Sheriff's Dispatch Office via radio when responding to a call, when arriving on the scene, and when returning to station. VFD also agrees to communicate with other responding departments / personnel as required.
- 6.4 VFD will not be issued Erath County Radio Call numbers.
- 6.5 VFD agrees to use plain English when communicating via radio as outlined by NIMS. At no time are ten (10) codes to be used.

7 - TERMINATION

- 7.1 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.

8 – MISCELLANEOUS ITEMS

- 8.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 8.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 8.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 8.4 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties. Accordingly, this Agreement shall no longer be considered executory as of the date that all parties have affixed their signatures to it.
- 8.5 Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by "force majeure." The term "force majeure," as used in this Agreement, shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute "force majeure" and shall be remedied with the exercise of due diligence. In the event time limits are not met under this Agreement as a result of "force majeure," the parties agree to an extension of the time limit or deadline for the number of days for which the "force majeure" condition existed. After the "force majeure" condition has ended, the contract shall continue under the same operations and circumstances as existed prior to the "force majeure" event.
- 8.6 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

- 8.7 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.
- 8.8 The failure or delay of either party in the enforcement of the rights detailed in this Agreement shall not constitute a waiver of the rights nor shall it be considered as a basis for estoppel either at equity or at law. That party may exercise its rights under this Agreement despite any delay or failure to enforce those rights at the time the cause of action or right or obligation arose.
- 8.9 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: Harbin Volunteer Fire Department
1215 County Road 277
Dublin, Texas 76446

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 8.10 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous

Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.

- 8.11 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

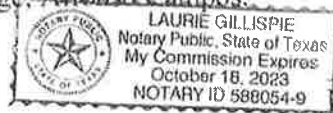
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

ERATH COUNTY

By:

Alfonso Campos
Alfonso Campos, County Judge

This instrument was acknowledged before me on 9-27-21 by
Erath County Judge, Alfonso Campos.



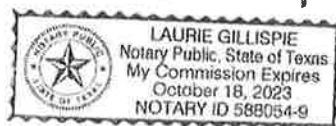
Laurie Gillispie
Notary Public, State of Texas

HARBIN VOLUNTEER FIRE DEPARTMENT

By:

Dee Stephens
Asst., Fire Chief and Authorized Representative
Of Harbin Volunteer Fire Department

This instrument was acknowledged before me on 9-23-21 by
Harbin Volunteer Fire Department Fire Chief and Authorized
Representative, Dee Stephens



Laurie Gillispie
Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF ERATH §

**AN AGREEMENT BETWEEN
THE COUNTY OF ERATH**

AND

THE DUBLIN VOLUNTEER FIRE DEPARTMENT

WHEREAS the County of Erath, hereinafter called "the County," and the Dublin Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called "the Department" desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to areas of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the Department also desires to provide fire protection to areas of Erath County located outside the municipalities in the County and wishes to avail itself of the opportunities for training and equipment purchases.

THEREFORE, the County and the Department agree to the following terms:

TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2021 to 30 September 2022.
- 1.2 The portions of this Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.
- 1.4 Should either party determine the other party to be in default or breach of this Agreement, the non-defaulting party shall notify the other party in writing and if such default is not cured within sixty (60) days from the date of such notice, then this Agreement may be terminated.

COMPENSATION

- 2.1 The County agrees to pay the Department \$ 80,000.00, annually in equal monthly installments due on the 15th day of each month.

RESPONSIBILITIES OF THE DEPARTMENT

- 3.1 The Department shall provide fire suppression and emergency rescue services for the unincorporated areas of Erath County. The service shall be 24 hours per day, seven days per week.
- 3.2 All firemen will receive training equivalent to the certification program offered by the State Firemen's and Fire Marshal's Association of Texas. The Fire Chief shall submit to the County Fire Marshall an annual report of all training activities. The Department shall provide a minimum of two (2) training drills per month for a minimum of two (2) hours of training per month.
- 3.3 The Department will submit an activity report to the County Fire Marshall on a monthly basis, such report shall include response data for all fire and emergency responses, such as number of calls, location of calls and, number of personnel on each call. Monthly reports must be received by the County Fire Marshall by the 10th day of the following month.
- 3.4 The Department shall present to the Commissioner's Court, a proposed budget, that includes all revenue (from any source), grants, and expenses annually.
- 3.5 The Department shall annually present to the Commissioner's Court a complete inventory list all of all equipment, gear, vehicles in the possession of the Department and equipment bought or sold that has a value over \$500.00, by the Department during the fiscal year. For any vehicle, gear or equipment that is owned by Erath County and not by the Department, the Department shall provide a monthly report to the County Fire Marshall that details the usage of that equipment, miles driven and status (needs repair, good condition etc.) Monthly reports must be received by the County Fire Marshall by the 10th day of the following month. County owned vehicle, gear or equipment may be only be used for the express purpose of fire-fighting or emergency response. It may not be used for personal use at any time.
- 3.6 On June 1 of each year, the Department shall provide to the County Fire Marshall a list of all active members and all board of director members.
- 3.7 On or before October 15, 2021, the Department shall provide a signed written agreement between the Department and the City of Dublin for the use of fire trucks and equipment or written documentation that the Department has access to fire trucks and equipment from some other source.

RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the Department or its members

in the performance of its services. The Department shall be solely responsible for the manner, means and methods by which it operates.

- 4.2 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the Department, or any person assisting the Department while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the unincorporated areas of the county, may not be considered an agent of the County or County in any respect.
- 4.3 The County shall not be held liable for the acts of the Department, any of its agents, employees, volunteers, members, or any person assisting it at any time.

MISCELLANEOUS ITEMS

- 5.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 5.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 5.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 5.4 By execution of this Agreement, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Agreement. This Agreement, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.
- 5.5 If any party to this Agreement is a legal entity, including, but not limited to, a County, corporation, joint venture, limited partnership, partnership, or trust, that party represents to the other that this Agreement and the transactions contemplated in this Agreement and the execution and delivery hereof have been duly authorized by all necessary corporate, partnership, or trust proceedings and actions including, but not limited to, action on the part of the directors, officers and agents of the entity. Furthermore, a corporate party represents that all appropriate corporate meeting was held to authorize the aforementioned obligations and certified copies of all corporate meetings or minutes and corporate resolutions authorizing this transaction have been delivered to all parties to this Agreement prior to or at the time of execution of this Agreement.
- 5.6 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties.

- 5.7 It is the specific and express intent and the Agreement of the parties that in the event one party should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, the offending party shall hold harmless and indemnify the other party from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the offending party's intentional actions or negligence. This indemnification clause shall survive this Agreement and be enforceable as a separate Agreement in the event the same becomes necessary.
- 5.8 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.
- 5.9 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.
- 5.10 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: The Dublin Volunteer Fire Department
213 E. Blackjack
Dublin, Texas 76446

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 5.11 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.
- 5.12 This Agreement shall be binding upon and inure to the benefit of the parties, their respective heirs, executors, administrators, legal representatives, successors and assigns. The parties to this Agreement expressly agree that in the event a party seeks to or does transfer part or all of its assets to a separate entity, not a party to this Agreement, the party shall be liable under this Agreement as if the transfer had not occurred.
- 5.13 No representations, promises, guarantees or warranties were made to induce either party to execute this Agreement other than those stated in the Agreement.
- 5.14 If any provision of this Agreement is for any reason held violative of any applicable law, governmental rule or regulation, or if the provision is held to be unenforceable or unconscionable, then the invalidity of that specific provision shall not be held to invalidate the remaining provisions of this Agreement. All other provisions and the entirety of this Agreement shall remain in full force and effect unless the removal of the invalid provision destroys the legitimate purposes of this Agreement, in which event this Agreement shall be cancelled and terminated.
- 5.15 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

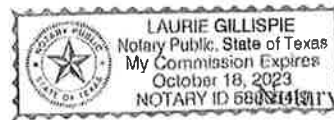
ERATH COUNTY

By:

Alfonso Campos
Alfonso Campos, County Judge

This instrument was acknowledged before me on September 27, 2021 by
Erath County Judge, Alfonso Campos.

Laurie Gillispie



State of Texas

Public,

DUBLIN VOLUNTEER FIRE DEPARTMENT

By:

C. J. Mendez
C. J. Mendez, Fire Chief and Authorized Representative of
Dublin Volunteer Fire Department

This instrument was acknowledged before me on October 9, 2021 by
Dublin Volunteer Fire Department Fire Chief and Authorized Representative,

Bobby Mendez

Melissa Minor

of Texas

Notary Public, State





Erath County, TX

COPY

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00992 - BA09272021

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000073	2020-21	BA09272021	9/27/2021
Summary Description: BA09272021			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>010-409-4990</u>	CONTINGENCY	BA09272021	708,850.00	-10,000.00	698,850.00
September: -10,000.00					
<u>010-560-3120</u>	POSTAGE	BA09272021	3,600.00	-3,000.00	600.00
September: -3,000.00					
<u>010-560-3300</u>	UNIFORMS	BA09272021	19,800.00	500.00	20,300.00
September: 500.00					
<u>010-560-4150</u>	CONTINUING EDUCATION	BA09272021	23,000.00	6,000.00	29,000.00
September: 6,000.00					
<u>010-560-4250</u>	FUEL	BA09272021	100,000.00	3,000.00	103,000.00
September: 3,000.00					
<u>010-560-4900</u>	IT - SOFTWARE/HARDWARE	BA09272021	81,800.00	200.00	82,000.00
September: 200.00					
<u>010-560-4953</u>	INVESTIGATION	BA09272021	14,000.00	-700.00	13,300.00
September: -700.00					
<u>010-560-4958</u>	VICTIMS OF CRIME	BA09272021	28,571.12	-6,000.00	22,571.12
September: -6,000.00					
<u>010-630-4103</u>	MEDICAL - AUTOPSY	BA09272021	113,000.00	10,000.00	123,000.00
September: 10,000.00					
<u>015-435-4833</u>	JUROR - DONATIONS	BA09272021	2,500.00	1,000.00	3,500.00
September: 1,000.00					
<u>015-435-4834</u>	JUROR - FEES	BA09272021	25,500.00	-1,000.00	24,500.00
September: -1,000.00					
<u>020-610-3300</u>	UNIFORMS	BA09272021	3,000.00	-1,300.00	1,700.00
September: -1,300.00					
<u>020-610-4250</u>	FUEL	BA09272021	4,800.00	-2,000.00	2,800.00
September: -2,000.00					
<u>020-610-4580</u>	R & M - SHARED	BA09272021	11,950.00	3,300.00	15,250.00
September: 3,300.00					

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2020-21	2020-21	<u>010-409-4990</u>	CONTINGENCY	708,850.00	-10,000.00	698,850.00
		<u>010-560-3120</u>	POSTAGE	3,600.00	-3,000.00	600.00
		<u>010-560-3300</u>	UNIFORMS	19,800.00	500.00	20,300.00
		<u>010-560-4150</u>	CONTINUING EDUCATION	23,000.00	6,000.00	29,000.00
		<u>010-560-4250</u>	FUEL	100,000.00	3,000.00	103,000.00
		<u>010-560-4900</u>	IT - SOFTWARE/HARDWARE	81,800.00	200.00	82,000.00
		<u>010-560-4953</u>	INVESTIGATION	14,000.00	-700.00	13,300.00
		<u>010-560-4958</u>	VICTIMS OF CRIME	28,571.12	-6,000.00	22,571.12
		<u>010-630-4103</u>	MEDICAL - AUTOPSY	113,000.00	10,000.00	123,000.00
		<u>015-435-4833</u>	JUROR - DONATIONS	2,500.00	1,000.00	3,500.00
		<u>015-435-4834</u>	JUROR - FEES	25,500.00	-1,000.00	24,500.00
		<u>020-610-3300</u>	UNIFORMS	3,000.00	-1,300.00	1,700.00
		<u>020-610-4250</u>	FUEL	4,800.00	-2,000.00	2,800.00
		<u>020-610-4580</u>	R & M - SHARED	11,950.00	3,300.00	15,250.00
2020-21 Total:				1,140,371.12	0.00	1,140,371.12
Grand Total:				1,140,371.12	0.00	1,140,371.12

Approved

County Judge _____

Commissioner Precinct 1 _____

Commissioner Precinct 2 _____

Commissioner Precinct 3 _____

Commissioner Precinct 4 _____

County Auditor _____



Erath County, TX

Expense Approval Register

Packet: APPKT00533 - 9/2021 CELL PHONE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALBERT RAY ALBERT RAY	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	022-612-4200	TELEPHONE	210.00
						Vendor ALBERT RAY Total:	210.00
Vendor: ANDREA BROOKS ANDREA BROOKS	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	010-665-4200	TELEPHONE	210.00
						Vendor ANDREA BROOKS Total:	210.00
Vendor: BILLY J BROWN BILLY J BROWN	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	023-613-4200	TELEPHONE	210.00
						Vendor BILLY J BROWN Total:	210.00
Vendor: BRAD FINCHER BRAD FINCHER	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	020-610-4200	TELEPHONE	210.00
						Vendor BRAD FINCHER Total:	210.00
Vendor: BRENT WOLF BRENT WOLF	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	021-611-4200	TELEPHONE	210.00
						Vendor BRENT WOLF Total:	210.00
Vendor: BRIAN KEITH BRIAN KEITH	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	022-612-4200	TELEPHONE	210.00
						Vendor BRIAN KEITH Total:	210.00
Vendor: CHRIS BROOKS CHRIS BROOKS	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	010-543-4200	TELEPHONE	210.00
						Vendor CHRIS BROOKS Total:	210.00
Vendor: DAVID GRIFFIN DAVID GRIFFIN	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	021-611-4200	TELEPHONE	210.00
						Vendor DAVID GRIFFIN Total:	210.00
Vendor: GABRIEL ADAIR GABRIEL ADAIR	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	022-612-4200	TELEPHONE	210.00
						Vendor GABRIEL ADAIR Total:	210.00
Vendor: JACOB CARPENTER JACOB CARPENTER	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	022-612-4200	TELEPHONE	210.00
						Vendor JACOB CARPENTER Total:	210.00
Vendor: JAMES RILEY JAMES RILEY	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	022-612-4200	TELEPHONE	210.00
						Vendor JAMES RILEY Total:	210.00

Expense Approval Register

Packet: APPKT00533 - 9/2021 CELL PHONE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JAMES SHADDEN							
JAMES SHADDEN	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	024-614-4200	TELEPHONE	210.00
Vendor JAMES SHADDEN Total:							210.00
Vendor: JASON GARDNER							
JASON GARDNER	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	021-611-4200	TELEPHONE	210.00
Vendor JASON GARDNER Total:							210.00
Vendor: JASON SCHIPPER							
JASON SCHIPPER	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	010-550-4200	TELEPHONE	210.00
Vendor JASON SCHIPPER Total:							210.00
Vendor: JIM BUCK							
JIM BUCK	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	024-614-4200	TELEPHONE	210.00
Vendor JIM BUCK Total:							210.00
Vendor: JOEL SHAWVER							
JOEL SHAWVER	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	023-613-4200	TELEPHONE	210.00
Vendor JOEL SHAWVER Total:							210.00
Vendor: JOHNNY HART							
JOHNNY HART	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	022-612-4200	TELEPHONE	210.00
Vendor JOHNNY HART Total:							210.00
Vendor: JOHNNY MCCLATCHY							
JOHNNY MCCLATCHY	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	022-612-4200	TELEPHONE	210.00
Vendor JOHNNY MCCLATCHY Total:							210.00
Vendor: JONATHAN WALDEN							
JONATHAN WALDEN	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	010-480-4200	TELEPHONE	210.00
Vendor JONATHAN WALDEN Total:							210.00
Vendor: JUDGE BLAKE THOMPSON							
JUDGE BLAKE THOMPSON	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	010-426-4200	TELEPHONE	210.00
Vendor JUDGE BLAKE THOMPSON Total:							210.00
Vendor: KERRY LUTTRELL							
KERRY LUTTRELL	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	024-614-4200	TELEPHONE	210.00
Vendor KERRY LUTTRELL Total:							210.00
Vendor: KEVIN MCLEAREN							
KEVIN MCLEAREN	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	020-610-4200	TELEPHONE	210.00
Vendor KEVIN MCLEAREN Total:							210.00
Vendor: LAWRENCE THOMPSON							
LAWRENCE THOMPSON	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	023-613-4200	TELEPHONE	210.00
Vendor LAWRENCE THOMPSON Total:							210.00
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	010-665-4200	TELEPHONE	210.00
Vendor LONNIE JENSCHKE Total:							210.00

Expense Approval Register

Packet: APPKT00533 - 9/2021 CELL PHONE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MARK CAREY							
MARK CAREY	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	024-614-4200	TELEPHONE	210.00
Vendor MARK CAREY Total:							210.00
Vendor: MICHAEL DUKE							
MICHAEL DUKE	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	024-614-4200	TELEPHONE	210.00
Vendor MICHAEL DUKE Total:							210.00
Vendor: MICHAEL MITCHELL							
MICHAEL MITCHELL	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	023-613-4200	TELEPHONE	210.00
Vendor MICHAEL MITCHELL Total:							210.00
Vendor: MONTY CAREY							
MONTY CAREY	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	024-614-4200	TELEPHONE	210.00
Vendor MONTY CAREY Total:							210.00
Vendor: PAUL REDDELL							
PAUL REDDELL	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	023-613-4200	TELEPHONE	210.00
Vendor PAUL REDDELL Total:							210.00
Vendor: RAYMOND FOWLER							
RAYMOND FOWLER	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	021-611-4200	TELEPHONE	210.00
Vendor RAYMOND FOWLER Total:							210.00
Vendor: REG HILBURN							
REG HILBURN	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	023-613-4200	TELEPHONE	210.00
Vendor REG HILBURN Total:							210.00
Vendor: ROBERT D STEPHENS							
ROBERT D STEPHENS	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	021-611-4200	TELEPHONE	210.00
Vendor ROBERT D STEPHENS Total:							210.00
Vendor: ROBERT PACK							
ROBERT PACK	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	024-614-4200	TELEPHONE	210.00
Vendor ROBERT PACK Total:							210.00
Vendor: SCOTTY WHITEFIELD							
SCOTTY WHITEFIELD	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	021-611-4200	TELEPHONE	210.00
Vendor SCOTTY WHITEFIELD Total:							210.00
Vendor: TAMARA BARKER							
TAMARA BARKER	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	010-405-4200	TELEPHONE	210.00
Vendor TAMARA BARKER Total:							210.00
Vendor: THOMAS BOYLE							
THOMAS BOYLE	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	010-665-4200	TELEPHONE	210.00
Vendor THOMAS BOYLE Total:							210.00
Vendor: TOBY FINCANNON							
TOBY FINCANNON	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	022-612-4200	TELEPHONE	210.00
Vendor TOBY FINCANNON Total:							210.00

Expense Approval Register

Packet: APPKT00533 - 9/2021 CELL PHONE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TONJA HILZER							
TONJA HILZER	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	010-426-4200	TELEPHONE	210.00
						Vendor TONJA HILZER Total:	210.00
Vendor: TRACY WILCOXON							
TRACY WILCOXON	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	023-613-4200	TELEPHONE	210.00
						Vendor TRACY WILCOXON Total:	210.00
Vendor: WESLEY SPARKS							
WESLEY SPARKS	09/23/2021	9/2021 CELL PHONE	09/23/2021	9/2021 CELL PHONE REIMB	021-611-4200	TELEPHONE	210.00
						Vendor WESLEY SPARKS Total:	210.00
						Grand Total:	8,400.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	1,890.00
020 - ROAD & BRIDGE	420.00
021 - PRECINCT - I	1,470.00
022 - PRECINCT - II	1,680.00
023 - PRECINCT - III	1,470.00
024 - PRECINCT - IIII	1,470.00
Grand Total:	8,400.00

Account Summary

Account Number	Account Name	Expense Amount
010-405-4200	TELEPHONE	210.00
010-426-4200	TELEPHONE	420.00
010-480-4200	TELEPHONE	210.00
010-543-4200	TELEPHONE	210.00
010-550-4200	TELEPHONE	210.00
010-665-4200	TELEPHONE	630.00
020-610-4200	TELEPHONE	420.00
021-611-4200	TELEPHONE	1,470.00
022-612-4200	TELEPHONE	1,680.00
023-613-4200	TELEPHONE	1,470.00
024-614-4200	TELEPHONE	1,470.00
Grand Total:		8,400.00

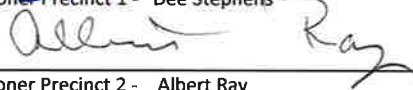
Project Account Summary

Project Account Key	Expense Amount
None	8,400.00
Grand Total:	8,400.00

Authorization Signatures


 County Judge - Alfonso Campos

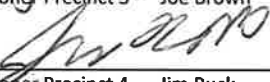

 Commissioner Precinct 1 - Dee Stephens


 Commissioner Precinct 2 - Albert Ray

Expense Approval Register

Packet: APPKT00533 - 9/2021 CELL PHONE REIMBURSEMENT


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00535 - 9/2021 CIHCP

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BAYLOR ALL SAINTS HEALTH SYSTEMS							
BAYLOR ALL SAINTS HEALTH	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP HOSPITAL OU	010-645-4105	MEDICAL - INDIGENT	1,988.83
Vendor BAYLOR ALL SAINTS HEALTH SYSTEMS Total:							1,988.83
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP JAIL-PREScri	010-645-4106	MEDICAL - JAIL	1,321.48
Vendor CLINICAL SOLUTIONS PHARMACY Total:							1,321.48
Vendor: CROSS TIMBERS HEALTH CLINIC,							
CROSS TIMBERS HEALTH CLI	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP PHYSICIAN SE	010-645-4105	MEDICAL - INDIGENT	98.15
Vendor CROSS TIMBERS HEALTH CLINIC, Total:							98.15
Vendor: CROSS TIMBERS IMAGING							
CROSS TIMBERS IMAGING	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	196.73
Vendor CROSS TIMBERS IMAGING Total:							196.73
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP JAIL-LAB/X-R	010-645-4106	MEDICAL - JAIL	147.00
Vendor GARCIA CLINICAL LABORATORY, I Total:							147.00
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP PRESCRIPTIO	010-645-4105	MEDICAL - INDIGENT	867.48
Vendor INTEGRATED PRESCRIPTION MANAG Total:							867.48
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP PHYSICIAN SE	010-645-4105	MEDICAL - INDIGENT	33.27
TEXAS HEALTH CARE PLLC	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	19.23
Vendor TEXAS HEALTH CARE PLLC Total:							52.50
Vendor: TEXAS HEALTH PHYSICIANS GROUP							
TEXAS HEALTH PHYSICIANS	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP JAIL-PHYSICIA	010-645-4106	MEDICAL - JAIL	224.67
Vendor TEXAS HEALTH PHYSICIANS GROUP Total:							224.67
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP HOSPITAL OU	010-645-4105	MEDICAL - INDIGENT	751.50
TEXAS HEALTH STEPHENVIL	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP JAIL-HOSPITA	010-645-4106	MEDICAL - JAIL	2,861.74
Vendor TEXAS HEALTH STEPHENVILLE Total:							3,613.24
Vendor: TEXAS HEALTH-FORT WORTH							
TEXAS HEALTH-FORT WORT	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP HOSPITAL IN-	010-645-4105	MEDICAL - INDIGENT	21,254.90
Vendor TEXAS HEALTH-FORT WORTH Total:							21,254.90

Expense Approval Register

Packet: APPKT00535 - 9/2021 CIHCP

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	09/23/2021	9/2021 CIHCP	09/23/2021	9/2021 CIHCP JAIL-PHYSICIA	010-645-4106	MEDICAL - JAIL	587.68
						Vendor TEXAS MEDICINE RESOURCES, LLP Total:	587.68
						Grand Total:	30,352.66

Fund Summary

Fund	Expense Amount
010 - GENERAL	30,352.66
Grand Total:	30,352.66

Account Summary

Account Number	Account Name	Expense Amount
010-645-4105	MEDICAL - INDIGENT	25,210.09
010-645-4106	MEDICAL - JAIL	5,142.57
Grand Total:		30,352.66

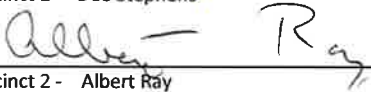
Project Account Summary

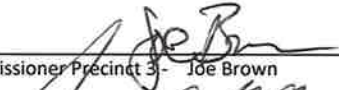
Project Account Key	Expense Amount
None	30,352.66
Grand Total:	30,352.66

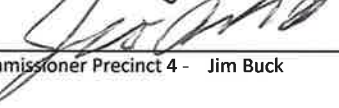
Authorization Signatures


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: APPKT00523 - AUG 2021 FUELMAN 09172021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	09/14/2021	100408834	09/07/2021	JAMF SUBSCRIPTION	010-560-4200	TELEPHONE	102.00
FUELMAN FLEET PROGRAM	08/09/2021	183951	08/09/2021	CHECK ORDER-ORDER #183	010-409-3100	SUPPLIES	309.50
FUELMAN FLEET PROGRAM	09/14/2021	192941	08/30/2021	TDCAA - ALAN NASH	010-476-4150	CONTINUING EDUCATION	25.00
FUELMAN FLEET PROGRAM	09/14/2021	ALLSUPS 8/11/21	08/11/2021	FUEL PCT 1	021-611-4250	FUEL	55.90
FUELMAN FLEET PROGRAM	09/14/2021	ALLSUPS 8/8/21	08/08/2021	FUEL EMS	010-540-4250	FUEL	89.08
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 C PORTER	09/14/2021	AUG 2021 C PORTER TRANS	010-561-4960	EXTRADITION	93.71
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 C PORTER	09/14/2021	AUG 2021 C PORTER TRANS	010-561-4960	EXTRADITION	93.06
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 CONST #2	09/14/2021	AUGUST FUEL CONST #2	010-552-4250	FUEL	156.09
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 FLEETDASH	09/14/2021	AUG 2021 FLEETDASH FEE	010-409-4810	FEES	29.97
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 JAMES DUNBAR	09/14/2021	AUG 2021 J DUNBAR CARD	010-561-4960	EXTRADITION	39.94
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 JAMES DUNBAR	09/14/2021	AUG 2021 J DUNBAR CARD	010-561-4960	EXTRADITION	10.26
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 JAMES DUNBAR	09/14/2021	AUG 2021 J DUNBAR CARD	010-561-4960	EXTRADITION	10.60
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 JIMMY ROBISON	09/14/2021	AUG 2021 FUEL JIMMY ROB	010-560-4250	FUEL	211.83
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 LAW ENFORCEM	09/14/2021	AUG 2021 FUEL - LAW ENF	010-560-4250	FUEL	924.74
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 NETWORK	09/14/2021	AUG 2021 OUT OF NETWOR	010-409-4810	FEES	5.00
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 PCT #2	09/14/2021	AUGUST FUEL PCT #2	022-612-4250	FUEL	7,942.32
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 TRANSPORT D CL	09/14/2021	AUG 2021 TRANSPORT D CL	010-561-4960	EXTRADITION	562.87
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 TRANSPORT D CL	09/14/2021	AUG 2021 TRANSPORT D CL	010-561-4960	EXTRADITION	69.00
FUELMAN FLEET PROGRAM	09/14/2021	AUG 2021 TRANSPORT D CL	09/14/2021	AUG 2021 TRANSPORT D CL	010-561-4960	EXTRADITION	68.50
FUELMAN FLEET PROGRAM	09/14/2021	AUG REBATES	09/14/2021	AUG 2021 CUSTOMER REBA	010-370-9990	REVENUE - OTHER	-239.51
FUELMAN FLEET PROGRAM	09/14/2021	CBT NUGGETS	09/14/2021	CBT NUGGETS ON LINE TRA	010-503-4150	CONTINUING EDUCATION	599.00
FUELMAN FLEET PROGRAM	09/14/2021	CELLEBRITE D SOUTHERLAN	09/14/2021	CELLEBRITE RE-CERTIFICATI	010-560-4150	CONTINUING EDUCATION	289.00
FUELMAN FLEET PROGRAM	09/14/2021	DUP CHARGE	09/14/2021	DUPLICATE CHARGE J BRO	023-613-4150	CONTINUING EDUCATION	411.70
FUELMAN FLEET PROGRAM	09/14/2021	GREER'S 8/26/21	08/26/2021	JURY MEALS CR15315	015-435-4831	COURT COSTS	262.13
FUELMAN FLEET PROGRAM	09/14/2021	JAIL STATE EXAM	09/14/2021	JAIL STATE EXAM	010-561-4150	CONTINUING EDUCATION	25.00
FUELMAN FLEET PROGRAM	09/14/2021	JAIL STATE EXAM	09/14/2021	JAIL STATE EXAM-ZOIE BAR	010-561-4150	CONTINUING EDUCATION	25.00
FUELMAN FLEET PROGRAM	08/17/2021	JUV JUSTICE ASSOC A HUNT	08/17/2021	HORSESHOE BAY RESORT 8/	250-574-4150	CONTINUING EDUCATION	268.94
FUELMAN FLEET PROGRAM	08/17/2021	JUV JUSTICE F JAIMES	08/17/2021	HORSESHOE BAY RESORT 8/	250-574-4150	CONTINUING EDUCATION	203.52
FUELMAN FLEET PROGRAM	08/17/2021	JUV JUSTICE F JAIMES	08/17/2021	MEALS	250 574 4150	CONTINUING EDUCATION	69.92
FUELMAN FLEET PROGRAM	09/14/2021	LODGING 8/12/21	09/14/2021	LODGING-THE SONESTA FO	010-499-4150	CONTINUING EDUCATION	207.92
FUELMAN FLEET PROGRAM	09/14/2021	LOGMEIN	09/06/2021	LOGMEIN YEARLY SUBSCRIP	010-409-4900	IT - SOFTWARE/HARDWARE	1,000.00
FUELMAN FLEET PROGRAM	09/14/2021	MYCOMMERCE	08/20/2021	VIDEO CONVERTER - ALAN	010-476-3100	SUPPLIES	42.65
FUELMAN FLEET PROGRAM	09/14/2021	POSTAGE C CLERK	09/14/2021	POSTAGE	010-403-3120	POSTAGE	21.90
FUELMAN FLEET PROGRAM	09/14/2021	RADISSON HOTEL	09/14/2021	CREDIT FOR RADISSON HOT	010-560-4150	CONTINUING EDUCATION	-10.98
FUELMAN FLEET PROGRAM	08/24/2021	REGISTER F JAIMES	08/24/2021	CHIEF LEADERSHIP CONF-49	250-574-4150	CONTINUING EDUCATION	225.00
FUELMAN FLEET PROGRAM	08/19/2021	REGISTER J THURMAN	08/19/2021	REGISTRATION CONFERENC	250-574-4150	CONTINUING EDUCATION	181.00
FUELMAN FLEET PROGRAM	09/14/2021	STAPLES 9/3/21	09/14/2021	PRINTER INK - LISA	046-475-3100	SUPPLIES	342.03

Expense Approval Register

Packet: APPKT00523 - AUG 2021 FUELMAN 09172021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	09/14/2021	T BOYL CHICK FIL A	09/14/2021	CHICK FIL A - BROWNWO	010-665-4852	PROGRAMMING	14.81
FUELMAN FLEET PROGRAM	09/14/2021	TAC LEG DIST CLERK	09/14/2021	TAC LEGISLATIVE CONF AUS	010-450-4150	CONTINUING EDUCATION	470.80
FUELMAN FLEET PROGRAM	09/14/2021	TAC LEG DIST CLERK	09/14/2021	TAC LEGISLATIVE CONF AUS	010-450-4150	CONTINUING EDUCATION	522.76
FUELMAN FLEET PROGRAM	09/14/2021	TAC LEG PCT 3	09/14/2021	TAC LEGISLATIVE CONF AUS	023-613-4150	CONTINUING EDUCATION	248.66
FUELMAN FLEET PROGRAM	09/14/2021	TAC LEG SHERIFF	09/14/2021	TAC LEGISLATIVE UPDATE -	010-560-4150	CONTINUING EDUCATION	470.80
FUELMAN FLEET PROGRAM	09/14/2021	TAC LEG TREASURER	09/14/2021	TAC LEGISLATIVE CONF MEA	010-497-4150	CONTINUING EDUCATION	53.68
FUELMAN FLEET PROGRAM	09/14/2021	TAC LEG TREASURER	09/14/2021	TAC LEGISLATIVE CONF LOD	010-497-4150	CONTINUING EDUCATION	475.86
FUELMAN FLEET PROGRAM	09/14/2021	TEEX CREDIT	09/14/2021	TEEX CREDIT	010-561-4150	CONTINUING EDUCATION	-135.00
FUELMAN FLEET PROGRAM	09/14/2021	TEXASBARCLE	08/30/2021	TEXASBAR CLE ALAN NASH	010-476-4150	CONTINUING EDUCATION	215.00
FUELMAN FLEET PROGRAM	09/14/2021	TWISTED ROOT	09/02/2021	TWISTED ROOT BURGER W	010-665-4852	PROGRAMMING	22.22
FUELMAN FLEET PROGRAM	09/14/2021	TX ASSOC OF GOV	09/14/2021	MEMBERSHIP TX ASSC OF G	010-503-4150	CONTINUING EDUCATION	175.00
Vendor FUELMAN FLEET PROGRAM Total:							17,258.18
Grand Total:							17,258.18

Fund Summary

Fund	Expense Amount
010 - GENERAL	7,047.06
015 - JUDICIAL	262.13
021 - PRECINCT - I	55.90
022 - PRECINCT - II	7,942.32
023 - PRECINCT - III	660.36
046 - PRETRIAL INTERVENTION - COUNTY ATTORNEY	342.03
250 - JUVENILE PROBATION	948.38
Grand Total:	17,258.18

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-239.51
010-403-3120	POSTAGE	21.90
010-409-3100	SUPPLIES	309.50
010-409-4810	FEES	34.97
010-409-4900	IT - SOFTWARE/HARDW	1,000.00
010-450-4150	CONTINUING EDUCATIO	993.56
010-476-3100	SUPPLIES	42.65
010-476-4150	CONTINUING EDUCATIO	240.00
010-497-4150	CONTINUING EDUCATIO	529.54
010-499-4150	CONTINUING EDUCATIO	207.92
010-503-4150	CONTINUING EDUCATIO	774.00
010-540-4250	FUEL	89.08
010-552-4250	FUEL	156.09
010-560-4150	CONTINUING EDUCATIO	748.82
010-560-4200	TELEPHONE	102.00
010-560-4250	FUEL	1,136.57
010-561-4150	CONTINUING EDUCATIO	-85.00
010-561-4960	EXTRADITION	947.94
010-665-4852	PROGRAMMING	37.03
015-435-4831	COURT COSTS	262.13
021-611-4250	FUEL	55.90
022-612-4250	FUEL	7,942.32
023-613-4150	CONTINUING EDUCATIO	660.36
046-475-3100	SUPPLIES	342.03
250-574-4150	CONTINUING EDUCATIO	948.38
Grand Total:		17,258.18

Project Account Summary

Project Account Key	Expense Amount
None	17,258.18

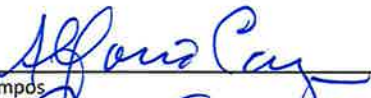
Project Account Summary

Project Account Key
None

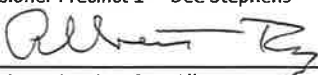
Expense Amount

Grand Total: 17,258.18

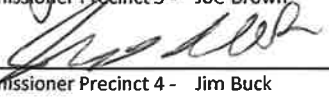
Authorization Signatures


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: A+ ANSWERING SERVICE & COMMUN							
A+ ANSWERING SERVICE &	09/14/2021	6144	09/10/2021	9/10-10/9/2021	250-574-4240	ANSWERING SERVICE	110.00
Vendor A+ ANSWERING SERVICE & COMMUN Total:							110.00
Vendor: ACCESS VOICE & DATA, INC.							
ACCESS VOICE & DATA, INC.	09/21/2021	7439	08/31/2021	INSTALL CELL BOOSTER AT V	010-543-4520	R & M - GENERAL	260.00
Vendor ACCESS VOICE & DATA, INC. Total:							260.00
Vendor: AIRGAS. INC							
AIRGAS. INC	09/20/2021	9982461528	08/31/2021	ACETYLENE/OXYGEN	022-612-4600	LEASE - EQUIPMENT	56.20
Vendor AIRGAS. INC Total:							56.20
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	09/20/2021	L294459	08/31/2021	DRUG TESTS - CSCD	225-571-4000	CONTRACT SERVICES	58.34
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							58.34
Vendor: ALFORD WATER CONDITIONING LLC							
ALFORD WATER CONDITION	09/14/2021	101255	09/02/2021	WATER SOFTENER SALT JAIL	010-561-3100	SUPPLIES	18.95
Vendor ALFORD WATER CONDITIONING LLC Total:							18.95
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	09/14/2021	177R-7Y39-XT3H	09/05/2021	RUNNING BOARDS - ALBER	022-612-4500	R & M - EQUIPMENT	247.99
AMAZON CAPITAL SERVICES	09/14/2021	1GYJ-RRMV-JHQ4	09/13/2021	4 BATTERIES FOR LAPTOPS	010-560-3100	SUPPLIES	99.88
AMAZON CAPITAL SERVICES	09/20/2021	1MWM-ND74-Q4YL	09/07/2021	EXTERNAL DVD DRIVE USB	010-476-4150	CONTINUING EDUCATION	45.58
AMAZON CAPITAL SERVICES	09/20/2021	1NXW-91D4-6X9Y	09/14/2021	TONER CARTRIDGE - C ATTO	046-475-3100	SUPPLIES	230.85
AMAZON CAPITAL SERVICES	09/20/2021	1PPQ-319P-4XKY	09/13/2021	2 MATTRESSES - CHRIS VOL	010-543-3100	SUPPLIES	251.22
AMAZON CAPITAL SERVICES	09/20/2021	1V3T-V3WR-M69C	09/15/2021	2 FANS FOR VOL FIRE DEPT	010-516-4520	R & M - GENERAL	5,799.98
Vendor AMAZON CAPITAL SERVICES Total:							6,675.50
Vendor: ANDREW OTTAWAY ATTORNEY AT LAW							
ANDREW OTTAWAY ATTOR	09/23/2021	CR15540 J ROGERS	09/20/2021	CR15540 JEFFREY KENNETH	015-435-4052	ATTORNEY - AD LITEM CRIM	1,000.00
Vendor ANDREW OTTAWAY ATTORNEY AT LAW Total:							1,000.00
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	09/24/2021	323732	08/12/2021	3 CHANGE OVERS-UNIT #	010-543-4500	R & M - EQUIPMENT	30.00
ANDY'S TIRE SERVICE	09/14/2021	325087	09/01/2021	FLAT REPAIR-UNIT # LP9070	022-612-4500	R & M - EQUIPMENT	25.00
ANDY'S TIRE SERVICE	09/14/2021	325125	09/02/2021	FLAT REPAIR-LP9070976-TR	022-612-4500	R & M - EQUIPMENT	25.00
ANDY'S TIRE SERVICE	09/23/2021	325175	09/02/2021	4 NEW TIRES - KEVIN'S TRU	020-610-4500	R & M - EQUIPMENT	893.76
ANDY'S TIRE SERVICE	09/14/2021	325448	09/07/2021	FLAT REPAIR-UNIT # LP 907	022-612-4500	R & M - EQUIPMENT	25.00
ANDY'S TIRE SERVICE	09/14/2021	325479	09/08/2021	FLAT REPAIR UNIT #-LP9175	022-612-4500	R & M - EQUIPMENT	25.00
ANDY'S TIRE SERVICE	09/14/2021	325640	09/09/2021	4 NEW TIRES LIC 1273974	021-611-4500	R & M - EQUIPMENT	1,425.92
ANDY'S TIRE SERVICE	09/14/2021	325844	09/13/2021	TWO NEW TIRES-UNIT # LP	024-614-4500	R & M - EQUIPMENT	712.54

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ANDY'S TIRE SERVICE	09/14/2021	325855	09/13/2021	FLAT REPAIR & CHANGE OV	021-611-4500	R & M - EQUIPMENT	55.00
ANDY'S TIRE SERVICE	09/14/2021	325904	09/13/2021	FLAT REPAIR ON TRAILER	021-611-4500	R & M - EQUIPMENT	25.00
ANDY'S TIRE SERVICE	09/23/2021	326579	09/22/2021	2 NEW TIRES UNIT #LP 1375	024-614-4500	R & M - EQUIPMENT	670.22
ANDY'S TIRE SERVICE	09/23/2021	983216	09/21/2021	2 NEW TIRES-UNIT # LP907	024-614-4500	R & M - EQUIPMENT	724.38
Vendor ANDY'S TIRE SERVICE Total:							4,636.82
Vendor: ANGIE HADLEY							
ANGIE HADLEY	09/14/2021	CR15297, 98 TOWE	09/14/2021	CR 15297, 15298 AARON R	015-435-4052	ATTORNEY - AD LITEM CRIM	650.00
ANGIE HADLEY	09/15/2021	CR15605 C GUTIERREZ	09/10/2021	CR15605 CARLEY DANIELLE	015-435-4052	ATTORNEY - AD LITEM CRIM	350.00
ANGIE HADLEY	09/15/2021	CR15705 C BLAIR	09/14/2021	CR15705 CHRISTOPHER CH	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
Vendor ANGIE HADLEY Total:							1,900.00
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	09/21/2021	INDIGENT 9/2021	09/21/2021	ACCOUNT 4030250467 8/1	010-516-4400	UTILITIES	71.86
ATMOS ENERGY CORPORATI	09/21/2021	JAIL 9/2021	09/21/2021	ACCOUNT 3036234377 8/1	010-516-4400	UTILITIES	940.00
ATMOS ENERGY CORPORATI	09/21/2021	JUV PROB 9/2021	09/21/2021	ACCOUNT 3040185270 8/1	250-574-4400	UTILITIES	62.35
ATMOS ENERGY CORPORATI	09/21/2021	MAINT BARN 9/2021	09/21/2021	ACCOUNT 3040185789 8/1	020-610-4400	UTILITIES	57.60
ATMOS ENERGY CORPORATI	09/21/2021	VFD/EMS 9/2021	09/21/2021	ACCOUNT 3030366138 8/1	010-516-4400	UTILITIES	67.96
Vendor ATMOS ENERGY CORPORATION, INC Total:							1,199.77
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	09/14/2021	313476	09/10/2021	JANITORIAL SUPPLIES	010-561-3400	SUPPLIES - JANITORIAL	468.99
BAXTER CHEMICAL & JANIT	09/21/2021	313519	09/10/2021	PAPER TOWELS	010-561-3400	SUPPLIES - JANITORIAL	83.20
BAXTER CHEMICAL & JANIT	09/21/2021	313689	09/16/2021	PINE SOL, WINDEX, SUPER	010-561-3400	SUPPLIES - JANITORIAL	426.44
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							978.63
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	09/14/2021	226918	09/09/2021	SEPT 2021 QUICKBOOKS	010-543-4900	IT - SOFTWARE/HARDWARE	78.47
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							78.47
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	09/21/2021	84210057	09/15/2021	PELICAN CASE - EMS	010-540-3102	SUPPLIES - AMBULANCE	39.70
Vendor BOUND TREE MEDICAL LLC Total:							39.70
Vendor: BRAMLETT IMPLEMENT INC							
BRAMLETT IMPLEMENT INC	09/14/2021	P45751	09/14/2021	KEYS FOR UNIT # BRUSH CU	022-612-4500	R & M - EQUIPMENT	22.58
Vendor BRAMLETT IMPLEMENT INC Total:							22.58
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	09/14/2021	49037 D ROWLAND	07/16/2021	49037 DESTINEY ROWLAND	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
BRANDI CLEMENTS LAW, PL	09/14/2021	49271 S SALINAS	09/07/2021	49271 STEPHANIE SALINAS	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
BRANDI CLEMENTS LAW, PL	09/14/2021	CV09502 STAT HEARING	08/10/2021	CV09502 STATUS HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BRANDI CLEMENTS LAW, PL	09/14/2021	MH1533	08/24/2021	MH1533	015-426-4050	ATTORNEY - AD LITEM CIVIL	300.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							1,300.00
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	09/23/2021	AUG 21	09/01/2021	AUG 2021 RESTITUTION	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	09/20/2021	52950	09/14/2021	ELECTRICAL SERVICE ON LIG	010-560-4540	R & M - VEHICLE	692.77
Vendor BRUNER MOTORS INC Total:							692.77
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	09/20/2021	621848A	09/10/2021	8 PAIR STRUCTURAL BOOTS	010-543-3100	SUPPLIES	2,920.00
Vendor CASCO INDUSTRIES INC. Total:							2,920.00
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	09/15/2021	J542913	08/19/2021	NET WORK EQUIP & SIDECA	043-510-4900	IT - SOFTWARE/HARDWARE	32.64
CDW GOVERNMENT	09/15/2021	K072324	08/31/2021	ACRONIS SOFTWARE	010-409-4900	IT - SOFTWARE/HARDWARE	64.26
Vendor CDW GOVERNMENT Total:							96.90
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	09/24/2021	2108789	09/15/2021	13 SHIRTS FOR TAX OFFICE	010-499-3100	SUPPLIES	418.84
COYOTE DESIGN & TOP COP	09/21/2021	2108805	09/13/2021	UNIFORM SHIRST -CYNDI S	010-580-3300	UNIFORMS	522.70
Vendor COYOTE DESIGN & TOP COPY Total:							941.54
Vendor: DELL MARKETING LP							
DELL MARKETING LP	09/20/2021	10518389022	09/13/2021	AUDIO WEB CAM	225-570-5900	CAPITAL	395.20
Vendor DELL MARKETING LP Total:							395.20
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	09/14/2021	212433379	09/03/2021	SATELITE PHONE EMS	010-540-4200	TELEPHONE	21.63
DIALTONE SERVICES L.P.	09/14/2021	212433379	09/03/2021	SATELITE PHONE EMC	010-580-4200	TELEPHONE	7.22
Vendor DIALTONE SERVICES L.P. Total:							28.85
Vendor: DISCOUNT WHEEL & TIRE							
DISCOUNT WHEEL & TIRE	09/14/2021	94239	09/09/2021	NEW TIRES UNIT 3929	021-611-4500	R & M - EQUIPMENT	1,003.04
Vendor DISCOUNT WHEEL & TIRE Total:							1,003.04
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	09/10/2021	VFD/EMS 9/2021	09/10/2021	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	72.82
DISH NETWORK, LLC	09/10/2021	VFD/EMS 9/2021	09/10/2021	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	72.82
Vendor DISH NETWORK, LLC Total:							145.64
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	09/14/2021	2109-554142	09/02/2021	INSERT, FUNNEL, CLAMPS, T	020-610-4500	R & M - EQUIPMENT	40.47
DOWELL ACE HARDWARE	09/14/2021	2109-554341	09/02/2021	KEY - FACILITIES	010-516-3100	SUPPLIES	2.98
DOWELL ACE HARDWARE	09/14/2021	2109-554699	09/03/2021	NAILS, SCREWS FACILITIES	010-516-4520	R & M - GENERAL	12.19
DOWELL ACE HARDWARE	09/14/2021	2109-556626	09/07/2021	CHAIR REBAR - SIDEWALKS	070-680-5500	IMPROVEMENTS	4.55
DOWELL ACE HARDWARE	09/20/2021	2109-556797	09/08/2021	PAINT RUST, PAINTERS MITT	010-516-4520	R & M - GENERAL	116.34
DOWELL ACE HARDWARE	09/14/2021	2109-556993	09/08/2021	SHOP TOWEL, TIE WIRE FAC	010-516-3100	SUPPLIES	12.54
DOWELL ACE HARDWARE	09/20/2021	2109-557953	09/10/2021	HAMMER & CHANNEL LOCK	021-611-4500	R & M - EQUIPMENT	46.98
DOWELL ACE HARDWARE	09/20/2021	2109-559061	09/13/2021	MARKING PAINT FACILITIES	010-516-3100	SUPPLIES	13.18
DOWELL ACE HARDWARE	09/20/2021	2109-559532	09/14/2021	BLADE, VALVE - FACILITIES	010-516-4520	R & M - GENERAL	36.98
DOWELL ACE HARDWARE	09/20/2021	2109-560022	09/15/2021	2 CYCLE OIL - SHERIFF MAIN	010-516-4520	R & M - GENERAL	47.98
Vendor DOWELL ACE HARDWARE Total:							334.19

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	09/14/2021	#21-70	08/27/2021	SUBSTITUTE REPORTING 8/	015-426-4832	COURT REPORTER	372.00
Vendor EDWIN G STEPHENS Total:							372.00
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	09/20/2021	CD2007663	08/30/2021	BALLOTS	010-490-3100	SUPPLIES	159.55
Vendor ELECTION SYSTEMS AND SOFTWARE Total:							159.55
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	09/20/2021	84-96043-01	09/13/2021	ELECTRICAL & PLUMBING P	010-516-3100	SUPPLIES	248.26
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							248.26
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	09/21/2021	OCTOBER 2021	09/21/2021	OCTOBER 2021 PAYROLL	010-543-4780	VFD AID	10,376.47
ERATH COUNTY VOLUNTEE	09/21/2021	OCTOBER 2021	09/21/2021	OCTOBER 2021 PAYROLL - LI	010-543-4780	VFD AID	4,725.62
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							15,102.09
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	09/14/2021	39447	09/08/2021	INMATE MEALS 9/2-9/8/20	010-561-4966	INMATE - MEALS	3,128.08
FIVE STAR CORRECTIONAL S	09/21/2021	39489	09/15/2021	INMATE MEALS 9/9-9/15/2	010-561-4966	INMATE - MEALS	3,095.78
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							6,223.86
Vendor: GOVERNMENTAL DATA SERVICES IN							
GOVERNMENTAL DATA SER	09/14/2021	8412	09/08/2021	POSTAGE FOR 2021 TAX STA	010-499-3120	POSTAGE	11,130.00
GOVERNMENTAL DATA SER	09/24/2021	8421	09/14/2021	TAX STATEMENT ENVELOPE	010-499-3100	SUPPLIES	1,350.00
Vendor GOVERNMENTAL DATA SERVICES IN Total:							12,480.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	09/21/2021	30112783	09/17/2021	JP#2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							79.00
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	09/23/2021	PIMF0342466	09/14/2021	GASKETS, BOLTS & O RINGS	021-611-4500	R & M - EQUIPMENT	111.34
Vendor HOLT TEXAS, LTD Total:							111.34
Vendor: HOME DEPOT							
HOME DEPOT	09/14/2021	65716293385	09/09/2021	PLUGS & WIRES FOR TOWE	010-581-4520	R & M - GENERAL	110.13
Vendor HOME DEPOT Total:							110.13
Vendor: INGRAM CONCRETE, L.L.C.							
INGRAM CONCRETE, L.L.C.	09/20/2021	40215	09/02/2021	COURTHOUSE SIDEWALK P	070-680-5500	IMPROVEMENTS	1,302.50
INGRAM CONCRETE, L.L.C.	09/20/2021	40446	09/07/2021	COURTHOUSE SIDEWALK P	070-680-5500	IMPROVEMENTS	500.00
Vendor INGRAM CONCRETE, L.L.C. Total:							1,802.50
Vendor: IRON HORSE MECHANICAL & PLUMBING SERVICES INC.							
IRON HORSE MECHANICAL	09/14/2021	10416	09/07/2021	JAIL-TOILET REPAIR	010-516-4520	R & M - GENERAL	1,306.34
Vendor IRON HORSE MECHANICAL & PLUMBING SERVICES INC. Total:							1,306.34
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	09/23/2021	86321	08/16/2021	HAUL TRUCK TO TEXSTAR P	024-614-4500	R & M - EQUIPMENT	85.00
Vendor JERRY PARHAM COMMODITIES INC Total:							85.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: KIMBERLEY BAKER							
KIMBERLEY BAKER	09/14/2021	3102	09/10/2021	9/8/2021	010-409-4000	PROFESSIONAL SERVICES	67.50
Vendor KIMBERLEY BAKER Total:							67.50
Vendor: KIMBERLY BARRIER							
KIMBERLY BARRIER	09/21/2021	TRAVEL 9/13-16/21	09/21/2021	73RD ANNUAL CO TREAS AS	010-497-4150	CONTINUING EDUCATION	219.52
Vendor KIMBERLY BARRIER Total:							219.52
Vendor: KING LAW OFFICES, PC							
KING LAW OFFICES, PC	09/14/2021	48859 H MORGAN	08/30/2021	48859 HAROLD EDWARD M	015-426-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor KING LAW OFFICES, PC Total:							750.00
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	09/20/2021	387063	09/20/2021	COPIER LEASE - SHERIFF	010-560-4600	LEASE - EQUIPMENT	60.38
KIRBO'S OFFICE SYSTEMS, L	09/20/2021	387164	09/20/2021	BILLABLE COPIES INDIGENT	010-645-3100	SUPPLIES	15.66
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							76.04
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	09/23/2021	P1719310	09/14/2021	OIL PRESSURE SENDING UN	024-614-4500	R & M - EQUIPMENT	134.04
Vendor KIRBY-SMITH MACHINERY, INC Total:							134.04
Vendor: LONDON NORTHCUTT ATTORNEY, PLLC							
LONDON NORTHCUTT ATTO	09/14/2021	48994 C SKRIVANEK	08/17/2021	48994 CAMERON SKRIVANE	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor LONDON NORTHCUTT ATTORNEY, PLLC Total:							425.00
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	09/14/2021	49081 J TOWERS	08/30/2021	49081 JESSE TOWERS	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							425.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	09/14/2021	8/31-9/9/21	09/14/2021	MILEAGE 8/31 - 9/9/2021	010-499-4284	MILEAGE REIMBURSEMENT	14.00
Vendor MARYCRUZ SERRANO Total:							14.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	09/14/2021	2952057	08/25/2021	COPY PAPER-20 CASES	010-403-3100	SUPPLIES	792.00
MAYFIELD PAPER CO INC	09/14/2021	2959297	09/08/2021	DISEFECTANT WIPES FOR G	010-516-3100	SUPPLIES	105.60
MAYFIELD PAPER CO INC	09/14/2021	2961064	09/10/2021	DISEFECTANT WIPES FOR G	010-516-3100	SUPPLIES	105.60
Vendor MAYFIELD PAPER CO INC Total:							1,003.20
Vendor: MCGEE LAW PLLC							
MCGEE LAW PLLC	09/14/2021	48816 R TAYLOR	02/24/2021	48816 RICKEY TAYLOR	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor MCGEE LAW PLLC Total:							425.00
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	09/14/2021	48591 S ZIEGLER	07/16/2021	48591 SHANNON JO ZIEGLE	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
MCKETHAN ESPINOZA PLLC	09/14/2021	CV09322 PERM REV	06/15/2021	CV09322 PERMANENCY RE	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	09/14/2021	CV09460 STAT HEARING	04/27/2021	CV09460 STATUS HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor MCKETHAN ESPINOZA PLLC Total:							725.00
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	09/14/2021	22283	08/31/2021	CRUSHED STONE - BASE FO	024-141-0000	INVENTORY	11,406.69

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
MILLS CRUSHED STONE CO	09/15/2021	22318	08/31/2021	ROAD BASE PCT 4	024-141-0000	INVENTORY	2,665.31
Vendor MILLS CRUSHED STONE CORP Total:							14,072.00
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	09/14/2021	IN1618134	09/09/2021	POLO SHIRTS, STRYKE PANT	010-560-3300	UNIFORMS	351.35
Vendor MUNICIPAL EMERGENCY SERVICES Total:							351.35
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	09/14/2021	288947	09/13/2021	O RING, GREASE - MAINT B	020-610-4520	R & M - GENERAL	8.66
NAPA AUTO PARTS	09/20/2021	289080	09/14/2021	ABSORBENT - MAINT BARN	020-610-3100	SUPPLIES	53.94
NAPA AUTO PARTS	09/21/2021	289135	09/15/2021	CLAMPS, VALVE, CONNECT	022-612-4500	R & M - EQUIPMENT	69.40
NAPA AUTO PARTS	09/21/2021	289302	09/17/2021	CUTTER TIP SHARED EQUIP	020-610-4580	R & M - SHARED	139.13
NAPA AUTO PARTS	09/14/2021	4990-288460	09/07/2021	50-1 FUEL & WIRE LOOM F	010-543-4500	R & M - EQUIPMENT	137.11
NAPA AUTO PARTS	09/14/2021	4990-288761	09/10/2021	EXHAUST WRAP PCT 4 720	024-614-4500	R & M - EQUIPMENT	57.83
NAPA AUTO PARTS	09/24/2021	4990-289583	09/21/2021	BATTERIES - UNIT 809 CHRI	010-543-4540	R & M - VEHICLE	124.59
Vendor NAPA AUTO PARTS Total:							590.66
Vendor: NORTH TEXAS UNIFORMS							
NORTH TEXAS UNIFORMS	09/14/2021	118657	06/10/2021	CADET UNIFORMS FOR COD	010-560-3300	UNIFORMS	458.62
NORTH TEXAS UNIFORMS	09/14/2021	118915	06/22/2021	CADET UNIFORMS FOR COD	010-560-3300	UNIFORMS	458.62
NORTH TEXAS UNIFORMS	09/14/2021	119113	07/01/2021	UNIFORMS FOR ACADAMEY	010-561-3300	UNIFORMS	565.22
NORTH TEXAS UNIFORMS	09/14/2021	119114	07/01/2021	UNIFORMS FOR ACADAMEY	010-561-3300	UNIFORMS	24.19
Vendor NORTH TEXAS UNIFORMS Total:							1,506.65
Vendor: PACK N MAIL PLUS, LLC							
PACK N MAIL PLUS, LLC	09/23/2021	564528	09/08/2021	SHIPPING A TURBO TO ODE	021-611-4500	R & M - EQUIPMENT	35.30
Vendor PACK N MAIL PLUS, LLC Total:							35.30
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	09/14/2021	SV00033994	09/07/2021	BUNDLE OF EXPANSION JOI	070-680-5500	IMPROVEMENTS	44.90
PATE'S HARDWARE INC.	09/14/2021	SV00034109	09/09/2021	EXPANSION JOINTS & PVC P	070-680-5500	IMPROVEMENTS	52.49
PATE'S HARDWARE INC.	09/14/2021	SV00034156	09/09/2021	CHAIN & HOOKS, SCOTTY P	021-611-4500	R & M - EQUIPMENT	87.66
Vendor PATE'S HARDWARE INC. Total:							185.05
Vendor: PET SUPPLIES PLUS #4013							
PET SUPPLIES PLUS #4013	09/14/2021	40130200143842	09/09/2021	DOG FOOD	010-560-4950	CANINE	1,001.03
Vendor PET SUPPLIES PLUS #4013 Total:							1,001.03
Vendor: PITNEY BOWES							
PITNEY BOWES	09/14/2021	POSTAGE 9/2021	09/14/2021	POSTAGE FOR STEPHENVILL	010-499-3120	POSTAGE	5,000.00
PITNEY BOWES	09/14/2021	POSTAGE 9/2021	09/14/2021	POSTAGE FOR DUBLIN TAX	010-499-3120	POSTAGE	500.00
Vendor PITNEY BOWES Total:							5,500.00
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	09/14/2021	30614931	09/03/2021	BEARING, COUPLERS & KEY	020-610-4580	R & M - SHARED	145.35
Vendor PURVIS INDUSTRIES, LLC Total:							145.35

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: QUADMED INC							
QUADMED INC	09/14/2021	198537	09/09/2021	AMBULANCE SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	251.60
Vendor QUADMED INC Total:							251.60
Vendor: R B EVERETT & COMPANY							
R B EVERETT & COMPANY	09/14/2021	SI110872	09/08/2021	SPROCKETS, CHAIN, 2 HYDR	020-610-4580	R & M - SHARED	3,602.24
R B EVERETT & COMPANY	09/14/2021	SI110873	09/08/2021	BULL HOSES FOR DISTRIBUT	020-610-4580	R & M - SHARED	2,570.59
R B EVERETT & COMPANY	09/20/2021	SI110926	09/10/2021	HOSE DISTRIBUTOR TRUCK	020-610-4580	R & M - SHARED	308.70
Vendor R B EVERETT & COMPANY Total:							6,481.53
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	09/21/2021	79053	07/23/2021	ENV CONTROL FUEL	010-600-4250	FUEL	65.44
R B LOVE FUEL COMPANY I	09/21/2021	79502	08/11/2021	ENV CONTROL FUEL	010-600-4250	FUEL	127.67
R B LOVE FUEL COMPANY I	09/14/2021	80017	09/08/2021	3700 GALS OF UNLEADED G	010-141-0000	INVENTORY	11,014.90
R B LOVE FUEL COMPANY I	09/14/2021	80017	09/08/2021	3100 GALS RED DYED DIESE	010-141-0000	INVENTORY	7,502.00
R B LOVE FUEL COMPANY I	09/14/2021	80027	09/08/2021	7420 GALS OF RED DYED DI	024-614-4250	FUEL	17,956.40
R B LOVE FUEL COMPANY I	09/23/2021	80152	09/21/2021	12 CASES MOTOR OIL, 2 CA	024-614-4250	FUEL	842.78
Vendor R B LOVE FUEL COMPANY INC Total:							37,509.19
Vendor: R MEDINA CONCRETE							
R MEDINA CONCRETE	09/20/2021	9-16-2021 C'HOUSE	09/16/2021	COURTHOUSE SIDEWALK, C	070-680-5500	IMPROVEMENTS	20,000.00
R MEDINA CONCRETE	09/20/2021	PCT 1 9/16/21	09/16/2021	CR 279, 258, 248 CULVERT E	021-611-4574	R & M - BRIDGE	15,500.00
Vendor R MEDINA CONCRETE Total:							35,500.00
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	09/14/2021	49167 G EVERETT	08/10/2021	49167 GLORIA LABRADO EV	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor RANDY THOMAS ATTORNEY Total:							425.00
Vendor: RELX INC.							
RELX INC.	09/14/2021	3093444554	08/31/2021	AUGUST 2021	025-426-4230	ONLINE RESOURCES	76.00
Vendor RELX INC. Total:							76.00
Vendor: RICHARD BAKER							
RICHARD BAKER	09/20/2021	2105 9/13-17/21	09/17/2021	RECONCILE PROJECT 9/13-1	010-409-4000	PROFESSIONAL SERVICES	1,550.00
Vendor RICHARD BAKER Total:							1,550.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	09/14/2021	172761	09/03/2021	2X1/2 FB CUT PCT 1	021-611-4500	R & M - EQUIPMENT	62.80
RIGGS MACHINE & WELDIN	09/21/2021	172863	09/08/2021	SCREWS, WASHERS, BELT S	020-610-4580	R & M - SHARED	23.10
Vendor RIGGS MACHINE & WELDING INC Total:							85.90
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	09/21/2021	20320	09/13/2021	HYDRAULIC HOSE UNIT 610	022-612-4500	R & M - EQUIPMENT	172.86
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							172.86
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	09/23/2021	AUGUST 2021	09/23/2021	AUGUST 2021	010-208-0000	DUE TO OTHERS	31,938.41
Vendor ROUGH CREEK OPERATING LP Total:							31,938.41

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	09/24/2021	87110181	09/23/2021	CLEAN OUT SOLUTION	020-610-3100	SUPPLIES	263.42
Vendor SAFETY-KLEEN SYSTEMS INC Total:							263.42
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	09/14/2021	S1019197	09/09/2021	10X3 PVC PIPE FOR COURT	070-680-5500	IMPROVEMENTS	36.75
SBG SMITH SUPPLY, INC	09/20/2021	S1020276	09/14/2021	3 INCH BALL VALVE-UNIT #4	021-611-4500	R & M - EQUIPMENT	153.65
SBG SMITH SUPPLY, INC	09/20/2021	S1020483	09/14/2021	WATER PIPE & FAUCET-FOR	010-560-3900	SUPPLIES - ESTRAY	248.85
Vendor SBG SMITH SUPPLY, INC Total:							439.25
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	09/14/2021	067957	09/08/2021	BIRTH CERTIFICATE ENVELO	010-403-3100	SUPPLIES	885.00
Vendor SCOTT-MERRIMAN, INC Total:							885.00
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	09/20/2021	8000017123	09/18/2021	SHREDDING ACCT 1000332	010-409-4000	PROFESSIONAL SERVICES	92.65
Vendor SHRED-IT C/O STERICYCLE INC Total:							92.65
Vendor: SIGNS & DESIGNS							
SIGNS & DESIGNS	09/23/2021	15883	08/18/2021	SIGNS PCT 4 JIM	024-614-3500	ROAD MATERIALS	70.00
Vendor SIGNS & DESIGNS Total:							70.00
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	09/14/2021	ADP16739	08/31/2021	AUGUST 2021 ADP	010-645-4102	MEDICAL - CONTRACTED	1,061.75
SOUTHERN HEALTH PARTNE	09/21/2021	MISC7717	08/31/2021	REIMBURSEMENT OF MEDS	010-645-4106	MEDICAL - JAIL	2,584.06
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							3,645.81
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	09/23/2021	2892257081	07/30/2021	HIGHLIGHTERS VETERANS	010-405-3100	SUPPLIES	9.99
STAPLES BUSINESS CREDIT	09/20/2021	304324580	08/26/2021	OFFICE SUPPLIES	010-476-3100	SUPPLIES	198.99
STAPLES BUSINESS CREDIT	09/20/2021	304325224	08/26/2021	OFFICE SUPPLIES	010-476-3100	SUPPLIES	377.82
STAPLES BUSINESS CREDIT	09/20/2021	306770135	09/01/2021	OFFICE SUPPLIES	010-476-3100	SUPPLIES	41.98
STAPLES BUSINESS CREDIT	09/20/2021	309368264	09/07/2021	DRY ERASE MARKERS AND	010-581-3100	SUPPLIES	34.76
STAPLES BUSINESS CREDIT	09/20/2021	309368382	09/07/2021	OFFICES SUPPLIES	010-560-3100	SUPPLIES	236.03
STAPLES BUSINESS CREDIT	09/21/2021	310018479	09/08/2021	TABLES, PAPER, NOTEBOOK	010-400-3100	SUPPLIES	118.07
STAPLES BUSINESS CREDIT	09/20/2021	310662396	09/09/2021	FILE FOLDERS, INK CARTRID	010-561-3100	SUPPLIES	382.43
STAPLES BUSINESS CREDIT	09/21/2021	312516987	09/13/2021	TABLES, PAPER, NOTEBOOK	010-400-3100	SUPPLIES	48.99
STAPLES BUSINESS CREDIT	09/24/2021	316154714	09/20/2021	COPY PAPER, TRU RED COP	010-499-3100	SUPPLIES	694.92
Vendor STAPLES BUSINESS CREDIT Total:							2,143.98
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	09/21/2021	67492	08/31/2021	OFFICE SUPPLIES	010-600-3100	SUPPLIES	55.47
STAPLES INC CREDIT PLAN (	09/20/2021	70488	09/15/2021	OFFICE SUPPLIES	010-600-3100	SUPPLIES	110.23
STAPLES INC CREDIT PLAN (	09/21/2021	70616	09/16/2021	MEDIA CARDS & INK CARTR	023-613-3100	SUPPLIES	133.93
STAPLES INC CREDIT PLAN (	09/20/2021	70648	09/16/2021	WALL CALENDAR, ORGANIZ	250-572-3100	SUPPLIES	41.52
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							341.15

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STEPHEN L MARK MD							
STEPHEN L MARK MD	09/14/2021	49007	08/21/2021	CAUSE 49007	015-426-4831	COURT COSTS	650.00
Vendor STEPHEN L MARK MD Total:							650.00
Vendor: STEPHENVILLE EMPIRE TRIBUNE							
STEPHENVILLE EMPIRE TRIB	09/20/2021	00014895	08/31/2021	ONE DAY RUN FOR FOUND	010-560-3120	POSTAGE	99.00
STEPHENVILLE EMPIRE TRIB	09/21/2021	00133766	07/29/2021	ANNUAL ROAD BIDS	010-409-4300	ADVERTISING	475.00
STEPHENVILLE EMPIRE TRIB	09/21/2021	00133958	08/04/2021	REPLAT MOUNTAIN LAKES-L	010-409-4300	ADVERTISING	110.00
STEPHENVILLE EMPIRE TRIB	09/21/2021	00134488	09/14/2021	PUBLIC NOTICE OF ELECTED	010-409-4300	ADVERTISING	145.35
STEPHENVILLE EMPIRE TRIB	09/23/2021	00134930	09/21/2021	LAT NOTICE FOR THE NOV 2	010-490-4300	ADVERTISING	72.00
STEPHENVILLE EMPIRE TRIB	09/23/2021	300492273	08/31/2021	PUBLIC HEARING-AUDITORS	010-409-4300	ADVERTISING	49.00
Vendor STEPHENVILLE EMPIRE TRIBUNE Total:							950.35
Vendor: STEPHENVILLE FUNERAL HOME							
STEPHENVILLE FUNERAL HO	09/21/2021	02-21-PU21	08/19/2021	TRANSPORT EFREN OLIVAR	010-630-4108	MEDICAL - TRANSPORT	497.50
STEPHENVILLE FUNERAL HO	09/21/2021	02-21-PU22	08/27/2021	TRANSPORT BETTY FORBES	010-630-4108	MEDICAL - TRANSPORT	620.00
STEPHENVILLE FUNERAL HO	09/21/2021	02-21-PU23	09/11/2021	TRANSPORT PHYLLIS SMITH	010-630-4108	MEDICAL - TRANSPORT	375.00
Vendor STEPHENVILLE FUNERAL HOME Total:							1,492.50
Vendor: STEPHENVILLE STARTER & ELECTR							
STEPHENVILLE STARTER & E	09/24/2021	12406	09/13/2021	ELECTRICAL WORK ON UNIT	010-560-4540	R & M - VEHICLE	150.00
STEPHENVILLE STARTER & E	09/20/2021	12412	09/14/2021	ELECTRICAL WORK-UNIT #5	010-560-4540	R & M - VEHICLE	75.00
Vendor STEPHENVILLE STARTER & ELECTR Total:							225.00
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	09/14/2021	31TA7894	09/13/2021	SHOP TOWELS, GLASS CLEA	022-612-3100	SUPPLIES	12.80
STONE'S AUTO SUPPLY,INC.	09/14/2021	31TA7936	09/13/2021	SHOP TOWELS PCT 2	022-612-3100	SUPPLIES	7.58
STONE'S AUTO SUPPLY,INC.	09/20/2021	31TB0262	09/15/2021	FLARE, HYDRAULIC FLUID P	021-611-4500	R & M - EQUIPMENT	128.53
STONE'S AUTO SUPPLY,INC.	09/21/2021	31TB2545	09/16/2021	BELT - PCT 2	022-612-4500	R & M - EQUIPMENT	9.02
Vendor STONE'S AUTO SUPPLY,INC. Total:							157.93
Vendor: SWISH INC							
SWISH INC	09/21/2021	0236233-IN	09/17/2021	RUBBER GASKETS-UNIT #DI	022-612-4500	R & M - EQUIPMENT	11.40
Vendor SWISH INC Total:							11.40
Vendor: TARRANT COUNTY MEDICAL EXAMIN							
TARRANT COUNTY MEDICA	09/14/2021	62434	09/07/2021	AUTOPSY JOHNNY HUDSON	010-630-4103	MEDICAL - AUTOPSY	2,350.00
TARRANT COUNTY MEDICA	09/14/2021	62434	09/07/2021	AUTOPSY KENNETH HODGE	010-630-4103	MEDICAL - AUTOPSY	3,100.00
TARRANT COUNTY MEDICA	09/14/2021	62434	09/07/2021	AUTOPSY TAMMIE COMBS	010-630-4103	MEDICAL - AUTOPSY	3,100.00
TARRANT COUNTY MEDICA	09/24/2021	62457	09/20/2021	AUTOPSY WILLIAM GRAHA	010-630-4103	MEDICAL - AUTOPSY	2,350.00
Vendor TARRANT COUNTY MEDICAL EXAMIN Total:							10,900.00
Vendor: TELEFLEX LLC							
TELEFLEX LLC	09/14/2021	9504405299	09/02/2021	IO DRIVER & SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	268.62
TELEFLEX LLC	09/14/2021	9504405302	09/02/2021	IO DRIVER & SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	646.73
Vendor TELEFLEX LLC Total:							915.35
Vendor: TEXAS COMMISSION ON ENVIRONME							
TEXAS COMMISSION ON EN	09/30/2021	WTR0058018	09/30/2021	ONSITE COUNCIL FEE	010-600-4000	PROFESSIONAL SERVICES	150.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS COMMISSION ON EN	09/30/2021	WTR0058019	09/30/2021	ONSITE COUNCIL FEE	010-600-4000	PROFESSIONAL SERVICES	180.00
TEXAS COMMISSION ON EN	09/30/2021	WTR0058020	09/30/2021	ONSITE COUNCIL FEE	010-600-4000	PROFESSIONAL SERVICES	180.00
Vendor TEXAS COMMISSION ON ENVIRONME Total:							510.00
Vendor: TEXAS DEPT OF STATE HEALTH SV							
TEXAS DEPT OF STATE HEAL	09/14/2021	2014352	09/01/2021	REMOTE BIRTH ACCESS AU	010-208-4000	COUNTY CLERK	219.60
Vendor TEXAS DEPT OF STATE HEALTH SV Total:							219.60
Vendor: TEXAS OFFICE SYSTEMS, INC.							
TEXAS OFFICE SYSTEMS, IN	09/24/2021	IN88705	09/20/2021	INK FOR POSTAGE MACHIN	010-409-3100	SUPPLIES	33.74
Vendor TEXAS OFFICE SYSTEMS, INC. Total:							33.74
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	09/14/2021	4104	09/10/2021	2 CATTLE CROSSING SIGNS	022-612-3500	ROAD MATERIALS	1,350.03
TEXAS ROAD AND SIGN SUP	09/23/2021	4112	09/20/2021	24 VARIOUS SIGNS	021-611-3500	ROAD MATERIALS	1,152.64
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							2,502.67
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	09/14/2021	01P166314	09/03/2021	MUD FLAPS UNIT 16	021-611-4500	R & M - EQUIPMENT	38.34
TEXAS TRUCKS DIRECT	09/14/2021	01P166459	09/09/2021	LED TAIL LIGHT PCT 1	021-611-4500	R & M - EQUIPMENT	42.62
TEXAS TRUCKS DIRECT	09/20/2021	01P166683	09/14/2021	TAIL LIGHTS RAYMOND	021-611-4500	R & M - EQUIPMENT	34.64
TEXAS TRUCKS DIRECT	09/20/2021	01P66762	09/16/2021	OVAL TAIL LIGHT-UNIT #466	021-611-4500	R & M - EQUIPMENT	23.52
Vendor TEXAS TRUCKS DIRECT Total:							139.12
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	09/20/2021	234894	09/09/2021	FEED, BUCKET, SHOCK SHAF	010-560-3900	SUPPLIES - ESTRAY	250.89
THE HAY AND FEED RANCH	09/20/2021	235115	09/10/2021	HAY, STRAPS	010-560-3900	SUPPLIES - ESTRAY	66.95
THE HAY AND FEED RANCH	09/20/2021	235724	09/15/2021	TROUGH, GATE, PANELS - ES	010-560-3900	SUPPLIES - ESTRAY	1,250.00
Vendor THE HAY AND FEED RANCH Total:							1,567.84
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	09/14/2021	47888 R JIMENEZ	08/30/2021	47888 RHODA JIMENEZ	015-426-4052	ATTORNEY - AD LITEM CRIM	150.00
THE LAW OFFICE OF BRADY	09/14/2021	48984 J GUIN	08/30/2021	48984 JASON CARL GUIN	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
THE LAW OFFICE OF BRADY	09/14/2021	49087 V HENSON	08/20/2021	49087 VICKIE LYNN HENSO	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
THE LAW OFFICE OF BRADY	09/21/2021	CR15476 J FERRI	08/16/2021	CR15476 JOHN W FERRI	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							1,450.00
Vendor: THOMAS BOYLE							
THOMAS BOYLE	09/24/2021	SEPT 2021 TRAVEL	09/24/2021	SEPT 2021 TRAVEL	010-665-4852	PROGRAMMING	142.80
Vendor THOMAS BOYLE Total:							142.80
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	09/20/2021	1-89366	09/13/2021	HEADLIGHTS LIC 1342794	010-560-4540	R & M - VEHICLE	65.00
TRANS-TEXAS TIRE OF STEP	09/20/2021	1-89427	09/14/2021	OIL CHANGE LIC 1342795	010-560-4540	R & M - VEHICLE	130.00
TRANS-TEXAS TIRE OF STEP	09/20/2021	1-89467	09/15/2021	BATTERY LIC 1342795	010-560-4540	R & M - VEHICLE	201.00
TRANS-TEXAS TIRE OF STEP	09/23/2021	1-89632	09/20/2021	TIRE REPAIR LIC 1392853	010-560-4540	R & M - VEHICLE	10.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							406.00

Expense Approval Register

Packet: APPKT00537 - COMM COURT 09272021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TREADMAXX TIRE DISTRIBUTORS,							
TREADMAXX TIRE DISTRIBU	09/21/2021	772093	08/19/2021	4 NEW TIRES-UNIT #3299	010-561-4540	R & M - VEHICLE	515.72
Vendor TREADMAXX TIRE DISTRIBUTORS, Total:							515.72
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	09/21/2021	6000013/1	09/17/2021	AUTO REPAIRS-UNIT #6262	023-613-4500	R & M - EQUIPMENT	749.68
TRIPLE CROWN FORD LINC	09/21/2021	600908/1	09/02/2021	REPAIR ON JAIL TRANSPORT	010-561-4540	R & M - VEHICLE	358.12
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							1,107.80
Vendor: TURBO TIME							
TURBO TIME	09/23/2021	5304	08/31/2021	REPAIR TO TURBO VOLVO G	024-614-4500	R & M - EQUIPMENT	566.87
Vendor TURBO TIME Total:							566.87
Vendor: TXTAG							
TXTAG	09/20/2021	780000505321	08/18/2021	TOLL FEE - JUV PROBATION	250-574-4150	CONTINUING EDUCATION	20.54
Vendor TXTAG Total:							20.54
Vendor: TXU ENERGY							
TXU ENERGY	09/20/2021	055327743132	09/17/2021	ACCOUNT 100062607317 F	010-516-4400	UTILITIES	11,970.17
TXU ENERGY	09/20/2021	055327743132	09/17/2021	ACCOUNT 100062607317	020-610-4400	UTILITIES	1,376.01
TXU ENERGY	09/20/2021	055327743132	09/17/2021	ACCOUNT 100062607317 P	022-612-4400	UTILITIES	131.90
Vendor TXU ENERGY Total:							13,478.08
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	09/20/2021	025-348125	08/31/2021	EAGLE DATA CONVERSION	070-680-4900	IT - SOFTWARE / HARDWAR	3,600.00
TYLER TECHNOLOGIES, INC	09/20/2021	025-348207	08/31/2021	EXECUTIME 8/16, 8/17	070-680-4900	IT - SOFTWARE / HARDWAR	390.00
Vendor TYLER TECHNOLOGIES, INC Total:							3,990.00
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	09/14/2021	829-3171776	09/03/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	17.60
UNIFIRST HOLDING,INC	09/14/2021	829-3171776	09/03/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING,INC	09/14/2021	829-3172499	09/06/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING,INC	09/14/2021	829-3172499	09/06/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING,INC	09/14/2021	829-3172499	09/06/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	32.59
UNIFIRST HOLDING,INC	09/14/2021	829-3172499	09/06/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	78.40
UNIFIRST HOLDING,INC	09/14/2021	829-3172946	09/06/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING,INC	09/14/2021	829-3172946	09/06/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING,INC	09/14/2021	829-3175499	09/10/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	17.60
UNIFIRST HOLDING,INC	09/14/2021	829-3175499	09/10/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING,INC	09/14/2021	829-3176208	09/13/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING,INC	09/14/2021	829-3176208	09/13/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING,INC	09/14/2021	829-3176208	09/13/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	35.24
UNIFIRST HOLDING,INC	09/14/2021	829-3176208	09/13/2021	UNIFORMS PCT #1	021-611-3300	UNIFORMS	78.40
UNIFIRST HOLDING,INC	09/14/2021	829-3176652	09/13/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING,INC	09/14/2021	829-3176652	09/13/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING,INC	09/20/2021	829-3176670	09/13/2021	MATS - SHERIFF	010-560-3100	SUPPLIES	46.05
UNIFIRST HOLDING,INC	09/23/2021	829-3179919	09/20/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	14.81
UNIFIRST HOLDING,INC	09/23/2021	829-3179919	09/20/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	9.57

Expense Approval Register

Packet: APPKT00537 - COMM COURT 09272021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	09/23/2021	829-3179919	09/20/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	36.00
UNIFIRST HOLDING,INC	09/23/2021	829-3179919	09/20/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	86.11
UNIFIRST HOLDING,INC	09/23/2021	829-3180362	09/20/2021	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	6.00
UNIFIRST HOLDING,INC	09/23/2021	829-3180362	09/20/2021	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	89.09
Vendor UNIFIRST HOLDING,INC Total:							916.92
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	09/21/2021	MORGAN MILL TWR 9/21	09/21/2021	ACCOUNT 215690-001 8/8-	010-581-4400	UTILITIES	26.69
UNITED COOPERATIVE SERV	09/23/2021	PCT 4 9/2021	09/23/2021	ACCOUNT 7734-004	024-614-4400	UTILITIES	224.00
UNITED COOPERATIVE SERV	09/23/2021	PCT 4 9/2021	09/23/2021	ACCOUNT 7734-003	024-614-4400	UTILITIES	26.07
Vendor UNITED COOPERATIVE SERVICES Total:							276.76
Vendor: WAL-MART COMMUNITY							
WAL-MART COMMUNITY	09/20/2021	03792	09/14/2021	BOTTLED WATER & EXTENSI	010-560-4953	INVESTIGATION	48.56
Vendor WAL-MART COMMUNITY Total:							48.56
Vendor: WANDA GREER							
WANDA GREER	09/14/2021	9/7-9/10/2021	09/14/2021	FALL CONFERENCE 9/7-9/10	010-450-4150	CONTINUING EDUCATION	170.24
WANDA GREER	09/14/2021	9/7-9/10/2021	09/14/2021	FALL CONFERENCE 9/7-9/10	010-450-4150	CONTINUING EDUCATION	9.15
Vendor WANDA GREER Total:							179.39
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	09/14/2021	CR15346 A SCENTERS	09/14/2021	CR15346 ANTHONY SCENTE	015-435-4052	ATTORNEY - AD LITEM CRIM	75.00
WOODLEY & DUDLEY LAW	09/20/2021	CR15405, 15406, 15593	09/14/2021	CR15405 15406, 15593 BYR	015-435-4052	ATTORNEY - AD LITEM CRIM	1,050.00
Vendor WOODLEY & DUDLEY LAW OFFICE Total:							1,125.00
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	09/20/2021	SINV173312	09/16/2021	DEMURRAGE CHARGE PCT	021-611-3500	ROAD MATERIALS	75.00
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							75.00
Grand Total:							257,321.54

Fund Summary

Fund	Expense Amount
010 - GENERAL	149,609.36
015 - JUDICIAL	10,972.00
020 - ROAD & BRIDGE	9,613.75
021 - PRECINCT - I	20,244.89
022 - PRECINCT - II	2,381.20
023 - PRECINCT - III	883.61
024 - PRECINCT - IIII	36,408.10
025 - LAW LIBRARY	76.00
043 - SECURITY - COURTHOUSE	32.64
046 - PRETRIAL INTERVENTION - COUNTY ATTORNEY	230.85
070 - CAPITAL PROJECTS	25,931.19
225 - ADULT PROBATION	703.54
250 - JUVENILE PROBATION	234.41
Grand Total:	257,321.54

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	18,516.90
010-208-0000	DUE TO OTHERS	31,938.41
010-208-4000	COUNTY CLERK	219.60
010-400-3100	SUPPLIES	167.06
010-403-3100	SUPPLIES	1,677.00
010-405-3100	SUPPLIES	9.99
010-409-3100	SUPPLIES	33.74
010-409-4000	PROFESSIONAL SERVICE	1,710.15
010-409-4300	ADVERTISING	779.35
010-409-4900	IT - SOFTWARE/HARDW	64.26
010-450-4150	CONTINUING EDUCATIO	179.39
010-456-4600	LEASE - EQUIPMENT	79.00
010-476-3100	SUPPLIES	618.79
010-476-4150	CONTINUING EDUCATIO	45.58
010-490-3100	SUPPLIES	159.55
010-490-4300	ADVERTISING	72.00
010-497-4150	CONTINUING EDUCATIO	219.52
010-499-3100	SUPPLIES	2,463.76
010-499-3120	POSTAGE	16,630.00
010-499-4284	MILEAGE REIMBURSEME	14.00
010-516-3100	SUPPLIES	488.16
010-516-3300	UNIFORMS	41.77
010-516-4400	UTILITIES	13,049.99
010-516-4520	R & M - GENERAL	7,319.81
010-540-3102	SUPPLIES - AMBULANCE	1,206.65

Account Summary

Account Number	Account Name	Expense Amount
010-540-4200	TELEPHONE	21.63
010-540-4400	UTILITIES	72.82
010-543-3100	SUPPLIES	3,171.22
010-543-4400	UTILITIES	72.82
010-543-4500	R & M - EQUIPMENT	167.11
010-543-4520	R & M - GENERAL	260.00
010-543-4540	R & M - VEHICLE	124.59
010-543-4780	VFD AID	15,102.09
010-543-4900	IT - SOFTWARE/HARDW	78.47
010-560-3100	SUPPLIES	381.96
010-560-3120	POSTAGE	99.00
010-560-3300	UNIFORMS	1,268.59
010-560-3900	SUPPLIES - ESTRAY	1,816.69
010-560-4540	R & M - VEHICLE	1,323.77
010-560-4600	LEASE - EQUIPMENT	60.38
010-560-4950	CANINE	1,001.03
010-560-4953	INVESTIGATION	48.56
010-561-3100	SUPPLIES	401.38
010-561-3300	UNIFORMS	589.41
010-561-3400	SUPPLIES - JANITORIAL	978.63
010-561-4540	R & M - VEHICLE	873.84
010-561-4966	INMATE - MEALS	6,223.86
010-580-3300	UNIFORMS	522.70
010-580-4200	TELEPHONE	7.22
010-581-3100	SUPPLIES	34.76
010-581-4400	UTILITIES	26.69
010-581-4520	R & M - GENERAL	110.13
010-600-3100	SUPPLIES	165.70
010-600-4000	PROFESSIONAL SERVICE	510.00
010-600-4250	FUEL	193.11
010-630-4103	MEDICAL - AUTOPSY	10,900.00
010-630-4108	MEDICAL - TRANSPORT	1,492.50
010-645-3100	SUPPLIES	15.66
010-645-4102	MEDICAL - CONTRACTED	1,061.75
010-645-4106	MEDICAL - JAIL	2,584.06
010-665-4852	PROGRAMMING	142.80
015-426-4050	ATTORNEY - AD LITEM CI	750.00
015-426-4052	ATTORNEY - AD LITEM C	4,725.00
015-426-4831	COURT COSTS	650.00
015-426-4832	COURT REPORTER	372.00
015-435-4052	ATTORNEY - AD LITEM C	4,475.00
020-610-3100	SUPPLIES	344.31

Account Summary

Account Number	Account Name	Expense Amount
020-610-3300	UNIFORMS	103.83
020-610-4400	UTILITIES	1,433.61
020-610-4500	R & M - EQUIPMENT	934.23
020-610-4520	R & M - GENERAL	8.66
020-610-4580	R & M - SHARED	6,789.11
021-611-3300	UNIFORMS	242.91
021-611-3500	ROAD MATERIALS	1,227.64
021-611-4500	R & M - EQUIPMENT	3,274.34
021-611-4574	R & M - BRIDGE	15,500.00
022-612-3100	SUPPLIES	55.58
022-612-3300	UNIFORMS	154.24
022-612-3500	ROAD MATERIALS	1,350.03
022-612-4400	UTILITIES	131.90
022-612-4500	R & M - EQUIPMENT	633.25
022-612-4600	LEASE - EQUIPMENT	56.20
023-613-3100	SUPPLIES	133.93
023-613-4500	R & M - EQUIPMENT	749.68
024-141-0000	INVENTORY	14,072.00
024-614-3100	SUPPLIES	17.00
024-614-3300	UNIFORMS	248.97
024-614-3500	ROAD MATERIALS	70.00
024-614-4250	FUEL	18,799.18
024-614-4400	UTILITIES	250.07
024-614-4500	R & M - EQUIPMENT	2,950.88
025-426-4230	ONLINE RESOURCES	76.00
043-510-4900	IT - SOFTWARE/HARDW	32.64
046-475-3100	SUPPLIES	230.85
070-680-4900	IT - SOFTWARE / HARDW	3,990.00
070-680-5500	IMPROVEMENTS	21,941.19
225-570-4000	PROFESSIONAL SERVICE	250.00
225-570-5900	CAPITAL	395.20
225-571-4000	CONTRACT SERVICES	58.34
250-572-3100	SUPPLIES	41.52
250-574-4150	CONTINUING EDUCATIO	20.54
250-574-4240	ANSWERING SERVICE	110.00
250-574-4400	UTILITIES	62.35
Grand Total:		257,321.54

Project Account Summary

Project Account Key	Expense Amount
None	257,321.54

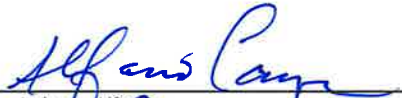
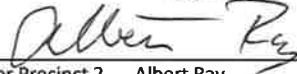
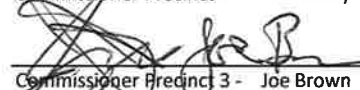
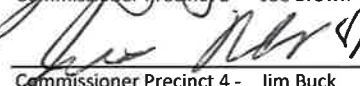
Project Account Summary

Project Account Key
None

Expense Amount

Grand Total: 257,321.54

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: APPKT00527 - RPP 09152021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	09/14/2021	PCT #2 9/2021	09/14/2021	ACCOUNT 3035190274 8/6-	022-612-4400	UTILITIES	57.64
Vendor ATMOS ENERGY CORPORATION, INC Total:							57.64
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	09/14/2021	FITNESS CTR 9/2021	09/14/2021	ACCOUNT 82-0375-03 8/2-	010-516-4400	UTILITIES	92.24
CITY OF STEPHENVILLE	09/14/2021	INDIGENT 9/2021	09/14/2021	ACCOUNT 82-0390-01 8/2-	010-516-4400	UTILITIES	105.84
CITY OF STEPHENVILLE	09/14/2021	JAIL 9/2021	09/14/2021	ACCOUNT 82-0384-00 8/2-	010-516-4400	UTILITIES	11,548.13
CITY OF STEPHENVILLE	09/14/2021	MAINT BARN 9/2021	09/14/2021	ACCOUNT 82-0408-00 8/2-	020-610-4400	UTILITIES	563.28
CITY OF STEPHENVILLE	09/14/2021	VFD/EMS 9/2021	09/14/2021	ACCOUNT 82-0409-00 8/2-	010-516-4400	UTILITIES	242.30
Vendor CITY OF STEPHENVILLE Total:							12,551.79
Vendor: COMANCHE COUNTY SHERIFF'S OFF							
COMANCHE COUNTY SHERI	09/14/2021	CV36431	09/14/2021	CV36431	010-208-0000	DUE TO OTHERS	75.00
Vendor COMANCHE COUNTY SHERIFF'S OFF Total:							75.00
Vendor: DALLAS CO CONSTABLE PCT 3							
DALLAS CO CONSTABLE PCT	09/14/2021	CV36431	09/14/2021	CV36431	010-208-0000	DUE TO OTHERS	80.00
Vendor DALLAS CO CONSTABLE PCT 3 Total:							80.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	09/14/2021	30070400	09/10/2021	CO ATTNY COPIER LEASE	010-475-4600	LEASE - EQUIPMENT	95.00
GREATAMERICA LEASING C	09/14/2021	30078407	09/13/2021	ENV CONTROL COPIER LEAS	010-600-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							174.00
Vendor: JEFFERSON CO SHERIFF							
JEFFERSON CO SHERIFF	09/14/2021	CV36431	09/14/2021	CV36431	010-208-0000	DUE TO OTHERS	75.00
Vendor JEFFERSON CO SHERIFF Total:							75.00
Vendor: LINEBARGER, GOGGAN, BLAIR & S							
LINEBARGER, GOGGAN, BL	09/14/2021	CV36431	09/14/2021	CV36431	010-208-0000	DUE TO OTHERS	55.00
Vendor LINEBARGER, GOGGAN, BLAIR & S Total:							55.00
Vendor: TRAVIS CO CONSTABLE 5							
TRAVIS CO CONSTABLE 5	09/14/2021	CV36431	09/14/2021	CV36431	010-208-0000	DUE TO OTHERS	80.00
Vendor TRAVIS CO CONSTABLE 5 Total:							80.00
Grand Total:							13,148.43

Fund Summary

Fund	Expense Amount
010 - GENERAL	12,527.51
020 - ROAD & BRIDGE	563.28
022 - PRECINCT - II	57.64
Grand Total:	13,148.43

Account Summary

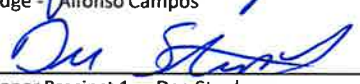
Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	365.00
010-475-4600	LEASE - EQUIPMENT	95.00
010-516-4400	UTILITIES	11,988.51
010-600-4600	LEASE - EQUIPMENT	79.00
020-610-4400	UTILITIES	563.28
022-612-4400	UTILITIES	57.64
Grand Total:		13,148.43

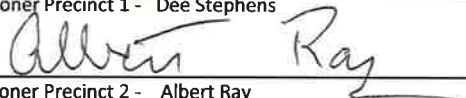
Project Account Summary

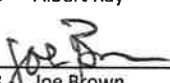
Project Account Key	Expense Amount
None	13,148.43
Grand Total:	13,148.43

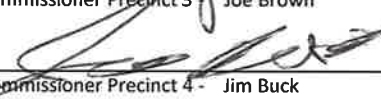
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck