



January 6, 2022

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Monday, January 10, 2022 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Presentation of Employee Service Awards. (Jason Schipper - 5 yrs)
2. Discussion and action to approve Final Plat of Eastwood Ranch subdivision in Pct. 1 with request for variance on length of street. (Dell Burdick)
3. Discussion and action on Burn Ban. (Fire Marshal)
4. Discussion and action to approve appointment of Jan Rutledge to fill the remaining term for Justice of the Peace, Pct 2. (L. Pence)
5. Discussion and action to accept and approve final report from Motorola that project is completed and no issues remain with confirmation of Motorola's completion of the milestone indicated. This certificate allows Motorola to recognize completion of the project milestone, associated revenue and to generate an invoice per contract. (C. Smith)
6. Discussion and action to approve the extension of the Covid-19 paid leave policy for county employees other than peace officers, detention officers, and emergency medical technicians. (K. Barrier)
7. Discussion and action to approve Covid-19 paid leave policy for county employees who are peace officers, detention officers, and emergency medical technicians pursuant to Senate Bill 22 and House Bill 2073. (K. Barrier)
8. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier)
9. 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)
10. Discussion and action to approve travel expenses for Judge Juanita Torres for magistrations at the Erath County Jail.
11. Status of COVID-19 cases in Erath County. (C. Smith)

POSTED

____ A.M. 3:15 P.M.

JAN 06 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By Sn Deputy

12. 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

13. Discuss any new business.

14. Adjourn.

Alfonso Campos

County Judge
Erath County, Texas



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).

POSTED

A.M. 3:15 P.M.

JAN 06 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By SW Deputy

Commissioner's Court
Regular Meeting
January 10, 2022
9:00 a.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Presentation of Employee Service Awards
Presented new Texas Ranger B.J. Hill

Agenda Item #2 Discussion and action to approve Final Plat of Eastwood Ranch subdivision in Pct. 1 with request for variance on length of street

Number 2022-001

Motion: To approve Final Plat of Eastwood Ranch subdivision. Approve variance on length of road.

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 #3 Discussion and action on Burn Ban

Several fire outbreaks have taken place. No action will be taken, burn ban will stay in place.

Agenda Item #4 Discussion and action to approve appointment of Jan Rutledge to fill the remaining term for Justice of the Peace, Pct 2

Number 2022-002

Motion: To appoint Jan Rutledge to Justice of the Peace Precinct 2 (Serve through December 31, 2022)

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 #5 Discussion and action to accept and approve final report from Motorola that project is completed and no issues remain with confirmation of Motorola's completion of the milestone indicated. This certificate allows Motorola to recognize completion of the project milestone, associated revenue and to generate an invoice per contract.

Number 2022-003

Motion: To approve the final portion for Motorola billing milestone four for the project

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #6 Discussion and action to approve the extension of the Covid-19 paid leave policy for county employees other than peace officers, detention officers, and emergency medical technicians

Number 2022-004

Motion: To extend the Covid-19 paid leave policy for Erath County, changing the previous 80 hours to 40 hours for six months

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 Discussion and action to approve Covid-19 paid leave policy for county employees who are peace officers, detention officers, and emergency medical technicians pursuant to Senate Bill 22 and House Bill 2073

Number 2022-005

Motion: To approve Senate Bill 22 and House Bill 2073 Covid-19 paid leave policy

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 #8 Discussion and action to approve the Payroll Distribution Register and Overtime Register

Number 2022-006

Motion: To approve payroll distribution register and overtime register

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #9 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.

Number 2022-007

Motion: To approve invoices for regular and recurring payment

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #10 Discussion and action to approve travel expenses for Judge Juanita Torres for magistrations at the Erath County Jail.

Number 2022-008

Motion: To approve travel expenses for Judge Torres from Dublin to the Erath County Jail for magistrations, pending Interlocal Agreement (County rate)

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 #11 Status of COVID-19 cases in Erath County

Total Cases 5309

New Cases 241

Current Active Cases 56

Total Recovered / Deaths 5144 / 109

Current Hospitalizations 5

Agenda Item #12 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

Number 2022-009

Motion: To go into closed session

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Number 2022-010

Motion: To re-open open session 10:08 a.m.

Made By: Commissioner Buck

Second By: Commissioner Brown

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

Noes: None

Motion Carried

*No votes were taken in closed session

Agenda Item #13 Discuss any new business

No new business

Motion To Adjourn:

Made By: Commissioner Ray

Second By: Commissioner Buck

All Ayes Meeting Adjourned At 10:09 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 10th day of January, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in black ink, reading "Gwinda Jones", written over a horizontal line.



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 1-10-22

Printed Name	Signature	Email	Phone
Dave Washam		dsw@embargo.net	281-682-8654
Dell Burchick		rental764016@earthlink.net	254-455-9115
Craig MaDer		cjbmader@gmail.com	307-660-6368
Carla Trussell			
Donna Sue Washam		dsw76465@gmail.com	281-455-3500
E. Kimberley Baker		ekb225@hotmail.com	965-485-9187
Robert Kellarz			
Jan Rutledge			445-2766
Ryan Gibson			
Kimberly Barrier			
~~Melvin Thompson~~	<del></del>		
Dan Stanford			254 434 3307
Fidelma Juimes			965-1419
Jason Schipper			254 434 3307
Chris Roundtree			910-554-1058
Laurie Gillispie			965-1452
Matt Gares			

4

Jan Rutledge, has lived in the Erath County area for over 42 years. She moved to this area after her house in the Nassau Bay, Texas area flooded from a major Tropical Hurricane.

Some might know Jan from the years she worked at Winn Dixie, as the General Merchandise Manager or as Floral Manager before Winn Dixie decided to close down most of their stores in Texas.

Jan, was given an opportunity to apply for the JP2 position of Justice Court Clerk and Judge Sarah Miller, played a big part in the selection of the clerk to serve beside Judge Latrelle Cain, who was the Justice of the Peace for twelve years.

The next Justice of the Peace that was elected in 2011 was Judge Bart Greenway and he elected to keep Jan as his court clerk. Judge Greenway was on his third term which meant that he would be Judge until December 2022 and had plans to run another term. Unfortunately Judge Greenway, passed away unexpectedly on November 22, 2021, which left the position unfilled.

The County Commissioners and the County Judge, have met trying to decide the best interest of the voters to appoint someone to fill the position for the balance of Judge Greenway's term since the Election will not be till this November. They finally agreed to appoint the Chief Deputy Clerk, Jan Rutledge to the position.

Jan, has 23 years of Justice Court experience and 245 hours of Judicial School. She will be required by The State of Texas to go to an 80 hour class just on being a Judge. The State requires allot from a Judge. Every month there are numerous reports that a Judge has to send to the Office of Court Administration, The Department of Public Safety, A Crash Report to the Department of Transportation and Collection Reports to local Auditor, County Tres. & County Clerk.

Jan's response to this Appointment is, "I find this an honor to serve out Judge Bart Greenway's term as Justice of the Peace! He was a very fair and Considerate Judge and he became a dear friend, whom I will miss very much."

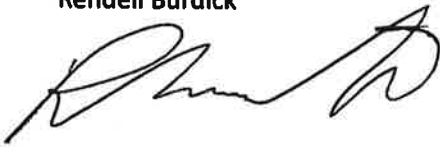
2

**Eastwood Ranch
County Road 494
Stephenville, TX. 76401**

Distance from the centerline of the intersection to the center point of the bulb of the cul-de-sac is 2374'.

We are requesting a variance of 1774' from the Design Criteria and Construction Standards for Streets, Sec.D, requirements.

Thank you,
Rendell Burdick



approved
1/10/22

(Appendix C)
BOND FORMS

Bond No. CNB-39928-00

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS

THAT Pear Tree Properties, LLC (hereinafter called "Obligor"), and Insurors Indemnity Company (hereinafter called "Surety"), a corporation authorized under the laws of the State of Texas to act as Surety, are held and firmly bound unto the County of Erath, State of Texas, through its County Judge, or his successor in office, (hereinafter called "Obligee") in the full and just sum of One Hundred Fifteen Thousand Fifty Six Dollars (\$115,056.00), lawful money of the United States, for the payment whereof Obligor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Obligor is required by the Erath County Subdivision and Development Regulations, under the authority granted by the laws of the State of Texas, to file a bond with the Erath County Judge in the amount of 100% of the estimated construction cost of constructing such roadways and drainage facilities within a certain subdivision to be known as Eastwood Ranch, 440 CR 494, Stephenville, TX 76401 as platted by Obligor.

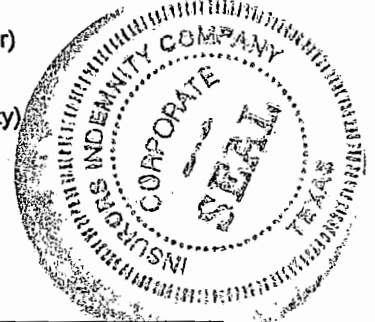
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, the owners of the tract of land to be subdivided will construct all roadways and drainage facilities within such subdivision in accordance with the specifications promulgated by and within one year from date of which final plat is approved by Commissioners' Court. If Obligor has not completed the improvement within one year this bond may be extended an additional one(1) year, if it can be demonstrated by Obligor to Commissioners' Court that a good faith effort is being made to complete the required improvements. In the event the required improvements are not completed within the time allowed then the Commissioners' Court can complete the improvements and request reimbursement funds from the Obligor or Surety without requiring approval of the Obligor. This bond shall remain in force and in effect until all roads, streets, drainage and drainage structures in the subdivision have been completed and approved by the Erath County Road Operations Department, and the bond has been released by a Court Order from the Commissioners' Court.

No right of action shall accrue on this bond to or for the use, of any person or corporation other than the Commissioners' Court herein named or successors of Commissioners' Court.

SIGNED and SEALED this 17th day of December 2021, in the presence of _____ (Witness)

By: [Signature] (Obligor)

By: Amy Starnes (Surety)
Amy Starnes, Attorney-in-Fact



POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY Waco, Texas

KNOW ALL PERSONS BY THESE PRESENTS:

Number: CNB-39928-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

Amy Starnes of the City of Waco, State of TX

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

Attest:

Tammy Tieperman
Tammy Tieperman, Secretary

INSURORS INDEMNITY COMPANY

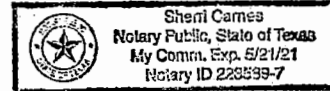
By:

Dave E. Talbert
Dave E. Talbert, President

State of Texas
County of McLennan

On the 11th day of November, 2014, before me a Notary Public in the State of Texas, personally appeared Dave E. Talbert and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as President, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.

Shari Carnes
Notary Public, State of Texas



Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on November 11, 2014:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on November 11, 2014, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 17th day of December, 2021

Tammy Tieperman
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY, PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 32577, WACO, TEXAS 76703 OR EMAIL US AT BONDDEPT@INSURORSINDEMNITY.COM.

IMPORTANT NOTICE - AVISO IMPORTANTE

To obtain information or make a complaint:

You may call Insurors Indemnity Company's toll-free telephone number for information or to make a complaint at:

1-877-816-2800

You may also write to Insurors Indemnity Company at:

P.O. Box 32577
Waco, TX 76703-4200
Or
225 South Fifth Street
Waco, TX 76701

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance at:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Insurors Indemnity Company's para informacion o para someter una queja al

1-877-816-2800

Usted tambien puede escribir a Insurors Indemnity Company:

P.O. Box 32577
Waco, TX 76703-4200
O
225 South Fifth Street
Waco, TX 76701

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concemiente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



Phone: 877 816 2800

PO Box 32577
Waco, Texas 76703-4200

RIDER

It is hereby agreed and understood that the bond penalty has been amended to:

\$118,556.00

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, limits or conditions of the Contract Bond, except as hereinabove set forth.

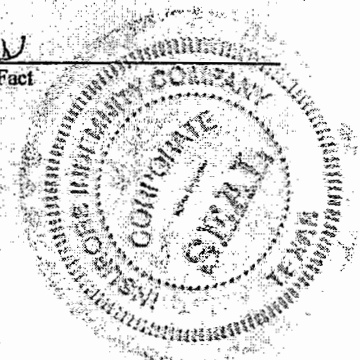
This rider becomes effective on 01/07/2022, at twelve and one minute o'clock a.m., Standard Time.

Attached to and forming part of bond number CNB-39928-00 dated 12/17/2021 issued by
INSURORS INDEMNITY COMPANY of Waco, Texas, to Pear Tree Properties, LLC.

Signed this 7th day of January, 2022.

INSURORS INDEMNITY COMPANY

By Amy Starling
Amy Starling, Attorney-in-Fact



Bond verification: bonddept@insurorsindemnity.com

POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY Waco, Texas

KNOW ALL PERSONS BY THESE PRESENTS:

Number: CNB-39928-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

Amy Stames of the City of Bryan, State of TX

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

Attest:

Tammy Tieperman
Tammy Tieperman, Secretary

INSURORS INDEMNITY COMPANY

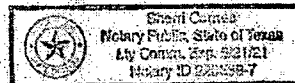
By:

Dave E. Talbert
Dave E. Talbert, President

State of Texas
County of McLennan

On the 11th day of November, 2014, before me a Notary Public in the State of Texas, personally appeared Dave E. Talbert and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as President, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.

Shari Conrad
Notary Public, State of Texas



Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on November 11, 2014:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on November 11, 2014, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 7th day of January, 2022

Tammy Tieperman
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY, PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 32577, WACO, TEXAS 76703 OR EMAIL US AT BONDDEPT@INSURORSINDEMNITY.COM.



Jay Mills Contracting, Inc.

P.O. Box 1669

Stephenville, Tx. 76401

Phone: (254) 965-6657

Fax: (254) 965-4977

Email: jace@jmctx.com

Quote To: Pear Tree, LLC and Dell Burdick

Job Name:

Date:

Date of Plans:

Phone:

Fax:

Email:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	SITE PREP	2,800.00	LF	0.82	2,296.00
1010	BUILD SUBGRADE	2,800.00	LF	3.20	8,960.00
1020	28' FLEX BASE	2,800.00	LF	19.35	54,180.00
1030	24" CORRUGATED METAL PIPE	80.00	LF	48.00	3,840.00
1040	2 COURSE SURFACE TREATMENT	2,800.00	LF	17.60	49,280.00
	Road				\$118,556.00
GRAND TOTAL					\$118,556.00



MOTOROLA

Erath County, Texas
Erath County System Upgrade Project – TX-181174A
FO 0957090090357

December 13, 2021
Billing Milestone
Milestone Certificate

Signature of this certificate indicates customer confirmation of Motorola's completion of the milestone indicated. This certificate allows Motorola to recognize completion of the project milestone, associated revenue and to generate an invoice per contract.

This is a Project Billing Milestone.

This certificate indicates Final Project Acceptance.

Milestone Numbers: Billing Milestone 4

MILESTONE #4 - \$168,876.90	
10% DUE AFTER SYSTEM ACCEPTANCE	136,094.30
10% OF CHANGE ORDER 1 PRICE DUE UPON SYSTEM ACCEPTANCE	32,782.60

Signature Acceptance:


Alfonso Campos
Erath County Judge

11/10/2022
Date

Stanley Shook
Digitally signed by Stanley Shook
Date: 2021.12.13
11:14:02 -06'00'

Stanley Shook
Motorola Project Manager

Date



Scan to provide feedback about your project team.
Enter the project number as it appears on this document.
You may also copy & paste this link into your browser: bit.ly/msi-feedback-1



COVID-19 REPORT FOR ERATH COUNTY

January 4, 2022

Reporting Period 12/27/21 – 01/03/2022

Total Cases 5309
Total New Cases 241
Current Active Cases 56 – as of 6pm 01/03/2022
Total Recovered/Deaths 5144/109

CURRENT ACTIVE CASES STATISTICS

<u>Age Group</u>	<u>Count</u>
0-12 Years	2
13-19 years	4
20-29 years	11
30-39 years	11
40-64 years	20
65+ years	8
<u>Unknown</u>	

Total Active Cases 56

Current Hospitalizations: 5

<u>Gender</u>	
Female	35
Male	21
Unknown	

12/28/2021 ACTIVE CASES –

Stephenville	28
Dublin	9
County	19

(Erath County reports)

COUNTY COMMISSIONERS COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME:

Donna Sue Washam

HOMEADDRESS:

550 CR 133 / PO Box 209

Morgan Mill, TX 76465

HOME TELEPHONE:

281-455-3300

PLACE OF EMPLOYMENT:

Retired

EMPLOYMENT TELEPHONE:

NA

Do you represent any particular group or organization?

Concerned citizens

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

NA

Which agenda item (or items) do you wish to address?

NO

In general, are you for or against such agenda item (or items)?

Neutral

Signature:

Donna Sue Washam

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item.

Honorable Judge Campos and Erath County Commissioners:

We would like to request an agenda item be placed on the February agenda for Erath County Commissioner's Court.

Please place a discussion and vote on live-streaming of Commissioner's Court meetings on the February agenda.

Currently, Erath Commissioner's Court is the only government entity in Stephenville that does not live stream its meetings. Both the Stephenville City Council and the Stephenville ISD board livestream their meetings.

As a matter of public interest and transparency by county government, Erath County Commissioner's Court meetings should also be livestreamed. The meeting occurs during the workday of most constituents, and that makes it impossible for many people to attend. Therefore, it is expedient that commissioners address this.

Respectfully,

A handwritten signature in blue ink that reads "Donna Sue Washem". The signature is written in a cursive, flowing style.

COUNTY COMMISSIONERS COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME:

CARLA TRUSSELL

HOMEADDRESS:

406 Tanglewood Trl.
Stephenville

HOME TELEPHONE:

254-459-8828

PLACE OF EMPLOYMENT:

De Leon ISD

EMPLOYMENT TELEPHONE:

NA

Do you represent any particular group or organization? NO

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address?

general discussion -
Vetting

In general, are you for or against such agenda item (or items)?

for vetting

Signature:

Carla Trussell

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item.



MOTOROLA

Erath County, Texas
Erath County System Upgrade Project – TX-181174A
FO 0957090090357

December 13, 2021
Billing Milestone
Milestone Certificate

Signature of this certificate indicates customer confirmation of Motorola's completion of the milestone indicated. This certificate allows Motorola to recognize completion of the project milestone, associated revenue and to generate an invoice per contract.

This is a Project Billing Milestone.

This certificate indicates Final Project Acceptance.

Milestone Numbers: Billing Milestone 4

MILESTONE #4 - \$168,876.90	
10% DUE AFTER SYSTEM ACCEPTANCE	136,094.30
10% OF CHANGE ORDER 1 PRICE DUE UPON SYSTEM ACCEPTANCE	32,782.60

Signature Acceptance:


Alfonso Campos
Erath County Judge

1-10-2022
Date

Stanley
Shook

Digitally signed by
Stanley Shook
Date: 2021.12.13
11:14:02 -06'00'

Stanley Shook
Motorola Project Manager

Date



Scan to provide feedback about your project team.
Enter the project number as it appears on this document.
You may also copy & paste this link into your browser: bit.ly/msi-feedback-1



COVID-19 REPORT FOR ERATH COUNTY

January 4, 2022

Reporting Period 12/27/21 – 01/03/2022

Total Cases 5309
Total New Cases 241
Current Active Cases 56 – as of 6pm 01/03/2022
Total Recovered/Deaths 5144/109

CURRENT ACTIVE CASES STATISTICS

<u>Age Group</u>	<u>Count</u>
0-12 Years	2
13-19 years	4
20-29 years	11
30-39 years	11
40-64 years	20
65+ years	8
<u>Unknown</u>	

<u>Gender</u>	
Female	35
Male	21
Unknown	

Total Active Cases 56

Current Hospitalizations: 5

12/28/2021 ACTIVE CASES –

Stephenville	28
Dublin	9
County	19

(Erath County reports)



Erath County, TX

Expense Approval Register

Packet: APPKT00703 - COMM COURT-2 01102022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: GRAYSON COUNTY JUVENILE SVCS							
GRAYSON COUNTY JUVENIL	01/06/2022	184841	12/31/2021	DEC 2021 PID #0729701292	250-574-4845	SERVICES - DETENTION	1,029.00
Vendor GRAYSON COUNTY JUVENILE SVCS Total:							1,029.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	01/07/2022	30805742	01/05/2022	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
Vendor GREATAMERICA LEASING CORPORAT Total:							53.36
Vendor: JIM BUCK							
JIM BUCK	01/06/2022	DEC 2021 MILEAGE	01/06/2022	DEC 2021 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,146.99
Vendor JIM BUCK Total:							1,146.99
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	01/06/2022	D ROBISON	01/05/2022	TRANSPORT DAVID WADE R	010-630-4108	MEDICAL - TRANSPORT	850.00
Vendor LACY FUNERAL HOME Total:							850.00
Vendor: OMNIBASE SERVICES INC							
OMNIBASE SERVICES INC	01/06/2022	421-002072	01/03/2022	4TH QTR JP-2	010-208-8100	JP - II	25.51
Vendor OMNIBASE SERVICES INC Total:							25.51
Vendor: SLG TECHNOLOGIES LLC							
SLG TECHNOLOGIES LLC	01/07/2022	20210387	01/03/2022	ENGINEERING SVCS 12/2, 1	070-680-4900	IT - SOFTWARE / HARDWAR	375.00
Vendor SLG TECHNOLOGIES LLC Total:							375.00
Vendor: TEXAS STATE UNIVERSITY/SAN MA							
TEXAS STATE UNIVERSITY/S	01/06/2022	91632	01/06/2022	REGISTRATION JAN RUTLED	010-456-4150	CONTINUING EDUCATION	220.00
Vendor TEXAS STATE UNIVERSITY/SAN MA Total:							220.00
Grand Total:							3,699.86

Fund Summary

Fund	Expense Amount
010 - GENERAL	1,095.51
024 - PRECINCT - IIII	1,146.99
070 - CAPITAL PROJECTS	375.00
225 - ADULT PROBATION	53.36
250 - JUVENILE PROBATION	1,029.00
Grand Total:	3,699.86

Account Summary

Account Number	Account Name	Expense Amount
010-208-8100	JP - II	25.51
010-456-4150	CONTINUING EDUCATIO	220.00
010-630-4108	MEDICAL - TRANSPORT	850.00
024-614-4284	MILEAGE REIMBURSEME	1,146.99
070-680-4900	IT - SOFTWARE / HARDW	375.00
225-570-4600	LEASE - EQUIPMENT	53.36
250-574-4845	SERVICES - DETENTION	1,029.00
	Grand Total:	3,699.86

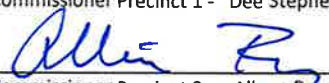
Project Account Summary

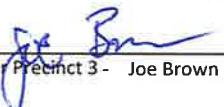
Project Account Key	Expense Amount
None	3,699.86
Grand Total:	3,699.86

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: APPKT00693 - RPP 01052022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMBRO							
ALEX FAMBRO	01/03/2022	JANUARY 2022	01/03/2022	JANUARY 2022	010-581-5000	RADIO TOWER RENT/LEASE	600.00
Vendor ALEX FAMBRO Total:							600.00
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	01/03/2022	JANUARY 2022	01/03/2022	JANUARY 2022	010-543-4780	VFD AID	6,666.67
Vendor CITY OF DUBLIN FIRE ALLOCATION Total:							6,666.67
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	01/03/2022	ANNEX 12/2021	01/03/2022	ACCOUNT 02-0122-00 11/1	010-516-4400	UTILITIES	508.86
CITY OF STEPHENVILLE	01/03/2022	COURTHOUSE 12/21	01/03/2022	ACCOUNT 02-0050-00 11/1	010-516-4400	UTILITIES	251.64
CITY OF STEPHENVILLE	01/03/2022	JUV PROB 12/2021	01/03/2022	ACCOUNT 01-0030-05 11/1	250-574-4400	UTILITIES	87.19
CITY OF STEPHENVILLE	01/03/2022	TAX 12/2021	01/03/2022	ACCOUNT 02-0170-00 11/1	010-516-4400	UTILITIES	86.62
Vendor CITY OF STEPHENVILLE Total:							934.31
Vendor: EASTLAND COUNTY SHERIFF OFFICE							
EASTLAND COUNTY SHERIF	01/03/2022	CV35724	12/30/2021	CV35724	010-208-0000	DUE TO OTHERS	80.00
Vendor EASTLAND COUNTY SHERIFF OFFICE Total:							80.00
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	01/03/2022	JANUARY 2022	01/03/2022	JANUARY 2022	010-543-4780	VFD AID	46,750.00
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							46,750.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	01/03/2022	30755152	12/28/2021	DIST COURT COPIER LEASE	010-435-4600	LEASE - EQUIPMENT	173.21
Vendor GREATAMERICA LEASING CORPORAT Total:							173.21
Vendor: HAMILTON COUNTY SHERIFF'S OFF							
HAMILTON COUNTY SHERIF	01/03/2022	CV34310	12/30/2021	CV34310	010-208-0000	DUE TO OTHERS	150.00
Vendor HAMILTON COUNTY SHERIFF'S OFF Total:							150.00
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	01/03/2022	JANUARY 2022	01/03/2022	JANUARY 2022	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: LINEBARGER, GOGGAN, BLAIR & S							
LINEBARGER, GOGGAN, BL	01/03/2022	CV35832	12/30/2022	CV35832	010-208-0000	DUE TO OTHERS	55.00
LINEBARGER, GOGGAN, BL	01/03/2022	CV36569	12/30/2021	CV36569	010-208-0000	DUE TO OTHERS	55.00
Vendor LINEBARGER, GOGGAN, BLAIR & S Total:							110.00
Vendor: ROCKWALL COUNTY SHERIFF							
ROCKWALL COUNTY SHERIF	01/03/2022	CV34310	12/30/2021	CV34310	010-208-0000	DUE TO OTHERS	75.00
Vendor ROCKWALL COUNTY SHERIFF Total:							75.00

Expense Approval Register

Packet: APPKT00693 - RPP 01052022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TARRANT CO CONSTABLE PREC 7							
TARRANT CO CONSTABLE P	01/03/2022	CV35832	12/30/2021	CV35832	010-208-0000	DUE TO OTHERS	75.00
Vendor TARRANT CO CONSTABLE PREC 7 Total:							75.00
Vendor: TRAVIS CO CONSTABLE 5							
TRAVIS CO CONSTABLE 5	01/03/2022	CV35832	12/30/2021	CV35832	010-208-0000	DUE TO OTHERS	80.00
TRAVIS CO CONSTABLE 5	01/03/2022	CV366569	12/30/2021	CV36569	010-208-0000	DUE TO OTHERS	80.00
Vendor TRAVIS CO CONSTABLE 5 Total:							160.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	01/05/2022	PCT 3 12/2021	01/05/2022	ACCOUNT 48323-002 11/24	023-613-4400	UTILITIES	27.42
UNITED COOPERATIVE SERV	01/05/2022	PCT 3 12/2021	01/05/2022	ACCOUNT 48323-003 11/24	023-613-4400	UTILITIES	34.55
UNITED COOPERATIVE SERV	01/05/2022	RADIO TWR 12/2021	01/05/2022	ACCOUNT 32911-001 11/22	010-581-4400	UTILITIES	25.00
Vendor UNITED COOPERATIVE SERVICES Total:							86.97
Vendor: WADE RUST							
WADE RUST	01/03/2022	JANUARY 2022	01/03/2022	JANUARY 2022	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00
Grand Total:							57,861.16

Fund Summary

Fund	Expense Amount
010 - GENERAL	56,212.00
023 - PRECINCT - III	61.97
250 - JUVENILE PROBATION	1,587.19
Grand Total:	57,861.16

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	650.00
010-435-4600	LEASE - EQUIPMENT	173.21
010-516-4400	UTILITIES	847.12
010-543-4780	VFD AID	53,416.67
010-581-4400	UTILITIES	25.00
010-581-5000	RADIO TOWER RENT/LE	600.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
023-613-4400	UTILITIES	61.97
250-574-4400	UTILITIES	87.19
250-574-4680	RENTAL - REAL PROPERT	1,500.00
Grand Total:		57,861.16

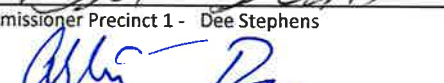
Project Account Summary

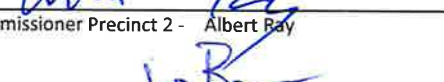
Project Account Key	Expense Amount
None	57,861.16
Grand Total:	57,861.16

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: APPKT00696 - COMM COURT 01102022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	01/03/2022	929	01/03/2022	JAIL PEST CONTROL	010-516-4520	R & M - GENERAL	125.00
Vendor ALLSTAR PEST CONTROL Total:							125.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	01/05/2022	1DF6-XH1H- QDDW	11/01/2021	VOTE T-SHIRT TAX OFFICE	010-499-3100	SUPPLIES	23.98
AMAZON CAPITAL SERVICES	01/03/2022	1HH7-VRTD-DC66	12/27/2021	LEGAL PADS, SWAT SWEATE	010-560-3100	SUPPLIES	45.83
AMAZON CAPITAL SERVICES	01/05/2022	1NQ9-GNGJ-N9T1	12/24/2021	HDMI CABLES-QTY 6	010-409-4900	IT - SOFTWARE/HARDWARE	34.69
AMAZON CAPITAL SERVICES	01/03/2022	1XWQ-71GV-RR3D	12/28/2021	MINI BLIND	010-516-4520	R & M - GENERAL	109.00
Vendor AMAZON CAPITAL SERVICES Total:							213.50
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	01/03/2022	AMT29079	12/21/2021	FLAT REPAIR LOADER 24G	022-612-4500	R & M - EQUIPMENT	178.75
Vendor ANDY'S MOBILE TIRE Total:							178.75
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	01/03/2022	331734	12/13/2021	FLAT REPAIR-LP 1375956-TR	024-614-4500	R & M - EQUIPMENT	55.00
ANDY'S TIRE SERVICE	01/03/2022	331745	12/13/2021	FLAT REPAIR & NEW TIRE-LP	024-614-4500	R & M - EQUIPMENT	416.51
ANDY'S TIRE SERVICE	01/03/2022	331745	12/13/2021	FLAT REPAIR-TURCK LP 1382	024-614-4500	R & M - EQUIPMENT	25.00
Vendor ANDY'S TIRE SERVICE Total:							496.51
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	01/03/2022	316054	12/17/2021	CUPS & HAIR NETS	010-561-3100	SUPPLIES	212.34
BAXTER CHEMICAL & JANIT	01/03/2022	316055	12/17/2021	SOFTENER & LAUNDRY DET	010-561-3400	SUPPLIES - JANITORIAL	364.40
BAXTER CHEMICAL & JANIT	01/03/2022	316075	12/20/2021	TOILET PAPER	010-561-3400	SUPPLIES - JANITORIAL	131.28
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							708.02
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	01/03/2022	181819	12/21/2021	OVERNIGHT EVIDENCE PAC	010-560-3120	POSTAGE	12.27
Vendor BAXTER'S PACK AND SHIP Total:							12.27
Vendor: BC KNIGHT ENTERPRISES LLC							
BC KNIGHT ENTERPRISES LL	01/05/2022	V2021-113	12/06/2021	PEPPER GUNS & HOLSTERS	053-560-3100	SUPPLIES	2,445.00
Vendor BC KNIGHT ENTERPRISES LLC Total:							2,445.00
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	01/03/2022	0244107-001	11/23/2021	SUPPLIES	010-645-3100	SUPPLIES	79.96
BENNETT'S OFFICE SUPPLY	01/03/2022	0244107-001	11/23/2021	SUPPLIES	021-611-3100	SUPPLIES	19.96
BENNETT'S OFFICE SUPPLY	01/03/2022	0244107-001	11/23/2021	SUPPLIES	022-612-3100	SUPPLIES	146.14
BENNETT'S OFFICE SUPPLY	01/03/2022	0244107-001	11/23/2021	OFFICE SUPPLIES	023-613-3100	SUPPLIES	312.24
BENNETT'S OFFICE SUPPLY	01/05/2022	0244249-001	11/30/2021	INK CARTRIDGES PCT 1	021-611-3100	SUPPLIES	71.73
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							630.03

Expense Approval Register

Packet: APPKT00696 - COMM COURT 01102022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	01/03/2022	229285	12/31/2021	DECEMBER 2021 - VFD	010-543-4900	IT - SOFTWARE/HARDWARE	78.47
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							78.47
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	01/03/2022	DEC 21	12/17/2021	DEC 21 RESTITUTION ACCO	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: CAREFLITE							
CAREFLITE	01/03/2022	211277-302	12/27/2021	MEMBERSHIPS	010-409-4160	DUES	120.00
Vendor CAREFLITE Total:							120.00
Vendor: CARROT-TOP INDUSTRIES, INC							
CARROT-TOP INDUSTRIES, I	01/03/2022	INV100874	12/17/2021	FLAGS, CARRIE	010-560-3100	SUPPLIES	135.87
Vendor CARROT-TOP INDUSTRIES, INC Total:							135.87
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	01/05/2022	P430373	12/06/2021	MICROSOFT SURFACE PRO	010-540-5900	CAPITAL	4,010.20
CDW GOVERNMENT	01/05/2022	P944882	12/17/2021	MICROSOFT SURFACE PRO	010-540-5900	CAPITAL	428.08
Vendor CDW GOVERNMENT Total:							4,438.28
Vendor: CENTURYLINK							
CENTURYLINK	01/05/2022	313600607 12/2021	12/22/2021	SHERIFF ACCOUNT 3136060	010-516-4200	TELEPHONE	70.58
CENTURYLINK	01/05/2022	313981718 12/2021	12/22/2021	TAX ASSESSOR ACCT 31398	010-516-4200	TELEPHONE	81.96
Vendor CENTURYLINK Total:							152.54
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DEP	01/05/2022	11/8-12/8/2021	01/05/2022	ACCOUNT 01-085-01	010-516-4400	UTILITIES	110.96
CITY OF DUBLIN WATER DEP	01/05/2022	11/8-12/8/2021	01/05/2022	ACCOUNT 05-2000-00	022-612-4400	UTILITIES	110.96
Vendor CITY OF DUBLIN WATER DEPT Total:							221.92
Vendor: CLARK TRACTOR & SUPPLY, INC.							
CLARK TRACTOR & SUPPLY, I	01/03/2022	P86055	12/22/2021	STEERING ARMS UNIT 9742	024-614-4500	R & M - EQUIPMENT	870.42
CLARK TRACTOR & SUPPLY, I	01/03/2022	P86056	12/22/2021	FUEL LINE RUBBER GROME	022-612-4500	R & M - EQUIPMENT	31.40
Vendor CLARK TRACTOR & SUPPLY, INC. Total:							901.82
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	01/03/2022	2110781	12/10/2021	CAPS DALE	010-516-3100	SUPPLIES	411.84
COYOTE DESIGN & TOP COP	01/05/2022	2112773	12/30/2021	2 JACKETS	021-611-3300	UNIFORMS	108.96
Vendor COYOTE DESIGN & TOP COPY Total:							520.80
Vendor: DELL MARKETING LP							
DELL MARKETING LP	01/05/2022	10546725656	12/22/2021	QYT 2 OF LATITUDE 3520 LA	010-503-5900	CAPITAL	923.69
DELL MARKETING LP	01/05/2022	10546725656	12/22/2021	QYT 2 OF LATITUDE 3520 LA	010-516-5900	CAPITAL	923.69
DELL MARKETING LP	01/05/2022	10548048741	12/28/2021	RUGGED LAPTOP	010-540-5900	CAPITAL	2,659.97
Vendor DELL MARKETING LP Total:							4,507.35
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	01/03/2022	2112-601112	12/13/2021	TIE DOWN FACILITIES	010-516-3100	SUPPLIES	24.99
DOWELL ACE HARDWARE	01/03/2022	2112-601402	12/14/2021	TAPE, WIRE NUTS, EXT COR	020-610-3100	SUPPLIES	59.81

Expense Approval Register

Packet: APPKT00696 - COMM COURT 01102022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	01/03/2022	2112-601893	12/15/2021	ELBOX, CONNECTIONS MAI	020-610-3100	SUPPLIES	19.58
DOWELL ACE HARDWARE	01/03/2022	2112-602754	12/16/2021	COUPLER, BUSHING MAINT	020-610-4580	R & M - SHARED	12.07
DOWELL ACE HARDWARE	01/03/2022	2112-604495	12/20/2021	BRASS PLUG - JAIL KITCHEN	010-516-4520	R & M - GENERAL	3.49
Vendor DOWELL ACE HARDWARE Total:							119.94
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	01/03/2022	84-00368-01	12/20/2021	FLAG POLE LIGHT C'HSE - D	010-516-4520	R & M - GENERAL	74.62
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							74.62
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	01/03/2022	LIC 1422444	12/31/2021	REGISTRATION-UNIT #1271	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	01/03/2022	LIC LFN6452	12/31/2021	REGISTRATION-UNIT #3299-	010-561-4540	R & M - VEHICLE	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							15.00
Vendor: FEDERAL SUPPLY USA							
FEDERAL SUPPLY USA	01/03/2022	201703	12/22/2021	8 QT POLY SQUARE	010-561-3100	SUPPLIES	49.91
Vendor FEDERAL SUPPLY USA Total:							49.91
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	01/03/2022	40256	12/22/2021	INMATE MEALS 12/16-12/2	010-561-4966	INMATE - MEALS	2,518.50
FIVE STAR CORRECTIONAL S	01/05/2022	40297	12/29/2021	INMATE MEALS 12/23-12/2	010-561-4966	INMATE - MEALS	2,495.13
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							5,013.63
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	01/03/2022	0030665-IN	12/20/2021	MEDS	010-540-3102	SUPPLIES - AMBULANCE	921.87
Vendor FOUNDER'S PROJECT RX Total:							921.87
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	01/03/2022	ERASH-1 12/16/2021	12/16/2021	NOTARY - NELSON, GILLISPI	010-561-3100	SUPPLIES	286.68
Vendor FRASER AGENCY INC Total:							286.68
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	01/03/2022	30767516	12/30/2021	DIST CLERK COPIER LEASE	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C	01/05/2022	308000047	01/04/2022	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	01/05/2022	30800046	01/04/2022	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
Vendor GREATAMERICA LEASING CORPORAT Total:							498.69
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	01/03/2022	SC85621	12/07/2021	HYDRAULIC PUMP, HOSES,	021-611-4500	R & M - EQUIPMENT	1,197.42
Vendor HENDERSHOT EQUIPMENT CO INC Total:							1,197.42
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	01/03/2022	PIMQ0085651	12/16/2021	HOSE ASSEMBLY & SEALS-U	021-611-4500	R & M - EQUIPMENT	259.63
Vendor HOLT TEXAS, LTD Total:							259.63
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	01/03/2022	72976	01/01/2022	PROFESSIONAL SERVICES FE	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	01/03/2022	15983	12/24/2021	JAN 2022 ICE MACHINE - PR	021-611-4600	LEASE - EQUIPMENT	30.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
JAMES HARDY TIDWELL JR	01/03/2022	15983	12/24/2021	JAN 2021 ICE MACHINE - PR	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	01/03/2022	15983	12/24/2021	JAN 2021 ICE MACHINE - PR	023-613-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	01/03/2022	15984	12/24/2021	JAN 2022 VFD ICE MACHINE	010-543-4600	LEASE - EQUIPMENT	130.00
Vendor JAMES HARDY TIDWELL JR Total:							255.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	01/03/2022	LIC 1375949	12/21/2021	INSPECTION - C SMITH	010-580-4540	R & M - VEHICLE	7.00
Vendor JERRY PARHAM COMMODITIES INC Total:							7.00
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	01/03/2022	369471	01/01/2022	JAIL WATER SOFTENER SERV	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor K & V WATER SERVICES LLC Total:							330.00
Vendor: KAYCI STOVALL							
KAYCI STOVALL	01/05/2022	12/28/21	12/31/2021	MILEAGE TO BANK 5 MILES	010-499-4284	MILEAGE REIMBURSEMENT	2.80
Vendor KAYCI STOVALL Total:							2.80
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	01/03/2022	397425	12/30/2021	CO JUDGE BILLABLE COPIES	010-400-3100	SUPPLIES	40.42
KIRBO'S OFFICE SYSTEMS, L	01/03/2022	397426	12/30/2021	CSCD BILLABLE COPIES	225-570-3100	SUPPLIES	8.77
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							49.19
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	01/03/2022	S POLK	12/28/2021	TRANSPORT STONEY LYNN	010-630-4108	MEDICAL - TRANSPORT	625.00
Vendor LACY FUNERAL HOME Total:							625.00
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	01/03/2022	9309098063	12/14/2021	FENDER WASHER MAINT B	020-610-3100	SUPPLIES	9.82
LAWSON PRODUCTS INC	01/03/2022	9309116768	12/20/2021	STEEL HOSE CLAMP PCT 1	021-611-4500	R & M - EQUIPMENT	29.00
Vendor LAWSON PRODUCTS INC Total:							38.82
Vendor: MARKS PLUMBING PARTS							
MARKS PLUMBING PARTS	01/03/2022	INV001989277	12/20/2021	JAIL PLUMBING PARTS	010-516-4520	R & M - GENERAL	887.77
Vendor MARKS PLUMBING PARTS Total:							887.77
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	01/03/2022	833	12/20/2021	PSYCHOLOGICAL EVAL - S S	010-409-4180	PERSONNEL COSTS	175.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							175.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	01/05/2022	12/20-12/31/2021	12/31/2021	MILEAGE TO BANK 35 MILE	010-499-4284	MILEAGE REIMBURSEMENT	19.60
Vendor MARYCRUZ SERRANO Total:							19.60
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	01/03/2022	3018725	12/23/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	58.63
MAYFIELD PAPER CO INC	01/03/2022	3018726	12/23/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	58.63
MAYFIELD PAPER CO INC	01/03/2022	3019188	12/23/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	528.82
MAYFIELD PAPER CO INC	01/03/2022	3019190	12/23/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	266.42
MAYFIELD PAPER CO INC	01/03/2022	3019753	12/28/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	43.67

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
MAYFIELD PAPER CO INC	01/03/2022	3019754	12/28/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	43.67
Vendor MAYFIELD PAPER CO INC Total:							999.84
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	01/03/2022	IN1650870	12/02/2021	WILLIAMS,BURKE,THURMAN	010-560-3300	UNIFORMS	308.35
Vendor MUNICIPAL EMERGENCY SERVICES Total:							308.35
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	01/03/2022	295606	12/06/2021	STARTER PCT 3 UNIT 7028	023-613-4500	R & M - EQUIPMENT	413.11
NAPA AUTO PARTS	01/03/2022	295619	12/06/2021	BATTERY PCT 3 UNIT 7028	023-613-4500	R & M - EQUIPMENT	385.32
NAPA AUTO PARTS	01/03/2022	296242	12/14/2021	PLUG REPAIR PCT 3	023-613-4500	R & M - EQUIPMENT	7.59
NAPA AUTO PARTS	01/03/2022	297074	12/28/2021	FIX A FLAT SPRAY FOAM ST	010-560-4500	R & M - EQUIPMENT	33.10
NAPA AUTO PARTS	01/03/2022	4990-296366	12/15/2021	WATER PUMP, ANTIFREEZE	022-612-4500	R & M - EQUIPMENT	57.08
Vendor NAPA AUTO PARTS Total:							896.20
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	01/03/2022	1-367253	12/20/2021	INSPECTION LIC 1422444-S	010-560-4540	R & M - VEHICLE	7.00
Vendor OASIS OIL CHANGE AND CAR WASH Total:							7.00
Vendor: PAULITA PEREZ							
PAULITA PEREZ	01/05/2022	12/10/2021 - 1/5/2022	01/05/2022	MILEAGE TO DUBLIN ANNE	010-516-4284	MILEAGE REIMBURSEMENT	67.68
Vendor PAULITA PEREZ Total:							67.68
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	01/05/2022	DIST COURT 12/2021	12/27/2021	POSTAGE 12/8/2021 ACCT 7	010-409-3120	POSTAGE	1,000.00
Vendor QUADIENT FINANCE USA INC Total:							1,000.00
Vendor: QUADMED INC							
QUADMED INC	01/03/2022	204195	12/21/2021	IV CATH, OXYGEN SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	515.42
QUADMED INC	01/05/2022	207233	12/30/2021	BACKBOARD STRAPS, OXYG	010-540-3102	SUPPLIES - AMBULANCE	452.72
Vendor QUADMED INC Total:							968.14
Vendor: QUALITY PRINTING							
QUALITY PRINTING	01/05/2022	12/21/2021	12/21/2021	BUSINESS CARDS	010-405-3100	SUPPLIES	29.95
Vendor QUALITY PRINTING Total:							29.95
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	01/05/2022	CR13632 K LEJEUNE	01/04/2022	CR13632 KENDALL JOSEPH	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
Vendor RANDY THOMAS ATTORNEY Total:							450.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	11/29/2021	177567	11/29/2021	OXYGEN & ACETYLENE MAI	020-610-4500	R & M - EQUIPMENT	85.50
RIGGS MACHINE & WELDIN	01/05/2022	178373	12/10/2021	PIPE PCT 1	021-611-4500	R & M - EQUIPMENT	60.50
RIGGS MACHINE & WELDIN	01/05/2022	178741	01/05/2022	ANNUAL LEASE - MAINT BA	020-610-4500	R & M - EQUIPMENT	45.00
Vendor RIGGS MACHINE & WELDING INC Total:							191.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	01/03/2022	20924	12/09/2021	HOSES-UNIT #4595	023-613-4500	R & M - EQUIPMENT	755.83
ROCKIN D HYDRAULIC SERV	01/03/2022	20956	12/14/2021	4 PLUGS FOR UNIT #4595	023-613-4500	R & M - EQUIPMENT	7.68
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							763.51

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	01/03/2022	764483	12/15/2021	FLAT REPAIR-UNIT #122178	022-612-4500	R & M - EQUIPMENT	15.00
Vendor RONNY'S TIRE SERVICE INC Total:							15.00
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	01/03/2022	S1045710	12/20/2021	KITCHEN FAUCET-JAIL KITCH	010-516-4520	R & M - GENERAL	272.49
Vendor SBG SMITH SUPPLY, INC Total:							272.49
Vendor: SPECIALTY DOOR SOLUTIONS							
SPECIALTY DOOR SOLUTION	01/03/2022	1310	12/22/2021	MAINT BARN FRONT DOOR	010-516-4520	R & M - GENERAL	469.60
Vendor SPECIALTY DOOR SOLUTIONS Total:							469.60
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	01/03/2022	357412267	12/06/2021	SUGAR, COFFEE, TONER, BA	010-476-3100	SUPPLIES	209.85
STAPLES BUSINESS CREDIT	01/03/2022	358207246	12/09/2021	WATER - DIST ATTORNEY	010-476-3100	SUPPLIES	11.52
STAPLES BUSINESS CREDIT	01/03/2022	358835071	12/10/2021	PAPER - DIST ATTORNEY	010-476-3100	SUPPLIES	625.17
STAPLES BUSINESS CREDIT	01/03/2022	360791776	12/14/2021	DESK CALENDARS, SHIFT CA	010-561-3100	SUPPLIES	203.75
STAPLES BUSINESS CREDIT	01/05/2022	367767894	12/30/2021	INK CARTRIDGES, CYNDI	010-580-3100	SUPPLIES	222.81
Vendor STAPLES BUSINESS CREDIT Total:							1,273.10
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	01/03/2022	298506225	12/15/2021	3 CASES OF COPY PAPER	010-561-3100	SUPPLIES	119.97
STAPLES INC CREDIT PLAN (	01/03/2022	299012726	12/23/2021	COPY PAPER, POST IT STICK	010-495-3100	SUPPLIES	38.00
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							157.97
Vendor: STEPHENVILLE CHAMBER OF COMMERCE							
STEPHENVILLE CHAMBER O	01/05/2022	25452	10/01/2021	LEADERSHIP TUITION - MAT	010-560-4150	CONTINUING EDUCATION	500.00
Vendor STEPHENVILLE CHAMBER OF COMMERCE Total:							500.00
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	01/03/2022	31TL5298	12/21/2021	SHOP SUPPLIES PCT 2	022-612-4500	R & M - EQUIPMENT	49.37
STONE'S AUTO SUPPLY,INC.	01/03/2022	31TM3802	12/30/2021	HITCH BALL, HYDRAULIC FL	022-612-4500	R & M - EQUIPMENT	109.23
Vendor STONE'S AUTO SUPPLY,INC. Total:							158.60
Vendor: SWISH INC							
SWISH INC	01/03/2022	0238045-IN	12/20/2021	FITTINGS-WATER TRUCK	020-610-4500	R & M - EQUIPMENT	62.70
Vendor SWISH INC Total:							62.70
Vendor: TANGLEWOOD PHARMACY, INC							
TANGLEWOOD PHARMACY,	01/05/2022	1009454	01/03/2022	VERHICLE REPAIR-UNIT #07	010-540-3102	SUPPLIES - AMBULANCE	54.92
Vendor TANGLEWOOD PHARMACY, INC Total:							54.92
Vendor: TEXAS COMMISSION ON ENVIRONME							
TEXAS COMMISSION ON EN	01/05/2022	12/31/2021	12/31/2021	WTR0058620	010-600-4000	PROFESSIONAL SERVICES	230.00
TEXAS COMMISSION ON EN	01/05/2022	12/31/2021	12/31/2021	WTR0058618	010-600-4000	PROFESSIONAL SERVICES	260.00
TEXAS COMMISSION ON EN	01/05/2022	12/31/2021	12/31/2021	WTR0058619	010-600-4000	PROFESSIONAL SERVICES	310.00
Vendor TEXAS COMMISSION ON ENVIRONME Total:							800.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	01/03/2022	5422	12/28/2021	STEPHENVILLE TOWER LEAS	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
Vendor: TEXAS SOCIAL SECURITY PROGRAM							
TEXAS SOCIAL SECURITY PR	01/03/2022	FY22 ADMIN FEE	01/03/2022	ACCOUNT #9291437	010-409-4180	PERSONNEL COSTS	35.00
Vendor TEXAS SOCIAL SECURITY PROGRAM Total:							35.00
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	01/03/2022	253263	12/31/2021	DEC FIELD AGREEMENT	010-650-4790	PREDATOR CONTROL	3,200.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:							3,200.00
Vendor: THE WATER SHOP							
THE WATER SHOP	01/05/2022	48578	01/01/2022	WATER & SURCHARGE CO A	010-475-3100	SUPPLIES	21.33
THE WATER SHOP	01/05/2022	48578	01/01/2022	COOLER RENTAL CO ATTN	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48579	01/01/2022	WATER & SURCHARGE	010-495-3100	SUPPLIES	25.60
THE WATER SHOP	01/05/2022	48581	01/01/2022	WATER & SURCHARGE CO C	010-403-3100	SUPPLIES	14.22
THE WATER SHOP	01/05/2022	48582	01/01/2022	WATER & SURCHARGE - DIS	010-476-3100	SUPPLIES	28.44
THE WATER SHOP	01/05/2022	48582	01/01/2022	COOLER RENTAL - DIST ATT	010-476-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48583	01/01/2022	WATER & SURCHARGE DIST	010-450-3100	SUPPLIES	14.22
THE WATER SHOP	01/05/2022	48583	01/01/2022	COOLER RENTAL DIST CLERK	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48584	01/01/2022	WATER & SURCHARGE EXT	010-665-3100	SUPPLIES	8.53
THE WATER SHOP	01/05/2022	48584	01/01/2022	COOLER RENTAL EXT OFFC	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48585	01/01/2022	WATER & SURCHARGE INDI	010-645-3100	SUPPLIES	21.33
THE WATER SHOP	01/05/2022	48585	01/01/2022	COOLER RENTAL INDIGENT	010-645-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48586	01/01/2022	WATER & SURCHARGE JP1	010-455-3100	SUPPLIES	28.44
THE WATER SHOP	01/05/2022	48586	01/01/2022	COOLER RENTAL JP1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48587	01/01/2022	WATER & SURCHARGE SHER	010-560-3100	SUPPLIES	93.85
THE WATER SHOP	01/05/2022	48587	01/01/2022	COOLER RENTAL SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48587	01/01/2022	WATER & SURCHARGE JAIL	010-561-3100	SUPPLIES	42.66
THE WATER SHOP	01/05/2022	48587	01/01/2022	COOLER RENTAL JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48588	01/01/2022	WATER & SURCHARGE TREA	010-497-3100	SUPPLIES	17.06
THE WATER SHOP	01/05/2022	48589	01/01/2022	WATER & SURCHARGE VETE	010-405-3100	SUPPLIES	7.11
THE WATER SHOP	01/05/2022	48748	01/01/2022	WATER & SURCHARGE TAX	010-499-3100	SUPPLIES	28.44
THE WATER SHOP	01/05/2022	48748	01/01/2022	WATER & SURCHARGE TAX	010-499-3100	SUPPLIES	7.11
THE WATER SHOP	01/05/2022	48748	01/01/2022	COOLER RENTAL TAX S'VILL	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48748	01/01/2022	COOLER RENTAL TAX DUBLI	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48827	01/01/2022	WATER & SURCHARGE JUV	250-572-3100	SUPPLIES	4.27
THE WATER SHOP	01/05/2022	48827	01/01/2022	COOLER RENTAL JUV PROBA	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	01/05/2022	48908	01/01/2022	WATER & SURCHARGE CO J	010-400-3100	SUPPLIES	8.53
THE WATER SHOP	01/05/2022	48908	01/01/2022	COOLER RENTAL CO JUDGE	010-400-4600	LEASE - EQUIPMENT	10.00
Vendor THE WATER SHOP Total:							491.14
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	01/03/2022	606490/1	12/17/2021	TIRE BALANCING-UNIT # M	010-540-4500	R & M - EQUIPMENT	20.00

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TRIPLE CROWN FORD LINC	01/03/2022	606494/1	12/17/2021	TIRE BALANCING-UNIT # M	010-540-4500	R & M - EQUIPMENT	40.00
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							60.00
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	01/03/2022	829-3221414	12/03/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	19.71
UNIFIRST HOLDING,INC	01/03/2022	829-3221414	12/03/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	85.61
UNIFIRST HOLDING,INC	01/03/2022	829-3225221	12/10/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	19.71
UNIFIRST HOLDING,INC	01/03/2022	829-3225221	12/10/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	85.61
UNIFIRST HOLDING,INC	01/03/2022	829-3226366	12/13/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.00
UNIFIRST HOLDING,INC	01/03/2022	829-3226366	12/13/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	89.09
UNIFIRST HOLDING,INC	01/03/2022	829-3229081	12/17/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	19.71
UNIFIRST HOLDING,INC	01/03/2022	829-3229081	12/17/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	85.61
UNIFIRST HOLDING,INC	01/03/2022	829-3229809	12/20/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	15.03
UNIFIRST HOLDING,INC	01/03/2022	829-3229809	12/20/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	9.57
UNIFIRST HOLDING,INC	01/03/2022	829-3229809	12/20/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	74.25
UNIFIRST HOLDING,INC	01/03/2022	829-3229809	12/20/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	90.43
UNIFIRST HOLDING,INC	01/03/2022	829-3230256	12/20/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.00
UNIFIRST HOLDING,INC	01/03/2022	829-3230256	12/20/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	89.09
UNIFIRST HOLDING,INC	01/03/2022	829-3233036	12/24/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	19.71
UNIFIRST HOLDING,INC	01/03/2022	829-3233036	12/24/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	85.61
UNIFIRST HOLDING,INC	01/05/2022	829-3234191	12/27/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.00
UNIFIRST HOLDING,INC	01/05/2022	829-3234191	12/27/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	89.09
UNIFIRST HOLDING,INC	01/05/2022	829-3238042	01/03/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.00
UNIFIRST HOLDING,INC	01/05/2022	829-3238042	01/03/2022	UNIFORMS PCT 4	024-614-4400	UTILITIES	89.09
Vendor UNIFIRST HOLDING,INC Total:							990.92
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	01/05/2022	01116	01/04/2022	CONTAINERS FOR CHRISTM	010-409-3100	SUPPLIES	46.44
WAL-MART C/O CAPITAL O	01/05/2022	01116	01/04/2022	I PHONE CHARGERS	010-503-3100	SUPPLIES	13.96
WAL-MART C/O CAPITAL O	01/05/2022	08519	01/04/2022	CALENDARS & AIR FRESHEN	250-572-3100	SUPPLIES	64.53
Vendor WAL-MART C/O CAPITAL ONE Total:							124.93
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	01/05/2022	2109218	01/01/2022	ACCT 5167-057002674 DEC	010-516-4400	UTILITIES	27.77
WASTE CONNECTIONS LON	01/05/2022	2110257	01/01/2022	ACCOUNT 5168-057009680	022-612-4400	UTILITIES	276.23
Vendor WASTE CONNECTIONS LONE STAR, Total:							304.00
Vendor: WILSON CULVERTS INC							
WILSON CULVERTS INC	01/05/2022	85898	12/17/2021	CULVERTS-PCT 3	023-613-3500	ROAD MATERIALS	8,861.40
Vendor WILSON CULVERTS INC Total:							8,861.40
Grand Total:							52,796.14

Fund Summary

Fund	Expense Amount
010 - GENERAL	33,336.74
015 - JUDICIAL	450.00
020 - ROAD & BRIDGE	378.30
021 - PRECINCT - I	1,867.63
022 - PRECINCT - II	1,460.44
023 - PRECINCT - III	10,773.17
024 - PRECINCT - IIII	1,747.29
053 - FORFEITURE - SHERIFF	2,445.00
225 - ADULT PROBATION	258.77
250 - JUVENILE PROBATION	78.80
Grand Total:	52,796.14

Account Summary

Account Number	Account Name	Expense Amount
010-400-3100	SUPPLIES	48.95
010-400-4600	LEASE - EQUIPMENT	10.00
010-403-3100	SUPPLIES	14.22
010-405-3100	SUPPLIES	37.06
010-409-3100	SUPPLIES	46.44
010-409-3120	POSTAGE	1,000.00
010-409-4160	DUES	120.00
010-409-4180	PERSONNEL COSTS	210.00
010-409-4900	IT - SOFTWARE/HARDW	34.69
010-450-3100	SUPPLIES	14.22
010-450-4600	LEASE - EQUIPMENT	159.65
010-455-3100	SUPPLIES	28.44
010-455-4600	LEASE - EQUIPMENT	10.00
010-475-3100	SUPPLIES	21.33
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	874.98
010-476-4600	LEASE - EQUIPMENT	10.00
010-495-3100	SUPPLIES	63.60
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-3100	SUPPLIES	17.06
010-499-3100	SUPPLIES	59.53
010-499-4284	MILEAGE REIMBURSEME	22.40
010-499-4600	LEASE - EQUIPMENT	20.00
010-503-3100	SUPPLIES	13.96
010-503-5900	CAPITAL	923.69
010-516-3100	SUPPLIES	1,436.67
010-516-3300	UNIFORMS	15.03
010-516-4200	TELEPHONE	152.54

Account Summary

Account Number	Account Name	Expense Amount
010-516-4284	MILEAGE REIMBURSEME	67.68
010-516-4400	UTILITIES	138.73
010-516-4520	R & M - GENERAL	1,941.97
010-516-5900	CAPITAL	923.69
010-540-3102	SUPPLIES - AMBULANCE	1,944.93
010-540-4500	R & M - EQUIPMENT	60.00
010-540-5900	CAPITAL	7,098.25
010-543-4600	LEASE - EQUIPMENT	130.00
010-543-4900	IT - SOFTWARE/HARDW	78.47
010-560-3100	SUPPLIES	275.55
010-560-3120	POSTAGE	12.27
010-560-3300	UNIFORMS	308.35
010-560-4150	CONTINUING EDUCATIO	500.00
010-560-4500	R & M - EQUIPMENT	33.10
010-560-4540	R & M - VEHICLE	14.50
010-560-4600	LEASE - EQUIPMENT	10.00
010-561-3100	SUPPLIES	915.31
010-561-3400	SUPPLIES - JANITORIAL	495.68
010-561-4540	R & M - VEHICLE	7.50
010-561-4600	LEASE - EQUIPMENT	340.00
010-561-4966	INMATE - MEALS	5,013.63
010-580-3100	SUPPLIES	222.81
010-580-4540	R & M - VEHICLE	7.00
010-581-5000	RADIO TOWER RENT/LE	1,260.00
010-600-4000	PROFESSIONAL SERVICE	800.00
010-630-4108	MEDICAL - TRANSPORT	625.00
010-645-3100	SUPPLIES	101.29
010-645-4600	LEASE - EQUIPMENT	10.00
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	8.53
010-665-4600	LEASE - EQUIPMENT	255.00
015-435-4052	ATTORNEY - AD LITEM C	450.00
020-610-3100	SUPPLIES	98.78
020-610-3300	UNIFORMS	74.25
020-610-4500	R & M - EQUIPMENT	193.20
020-610-4580	R & M - SHARED	12.07
021-611-3100	SUPPLIES	91.69
021-611-3300	UNIFORMS	199.39
021-611-4500	R & M - EQUIPMENT	1,546.55
021-611-4600	LEASE - EQUIPMENT	30.00
022-612-3100	SUPPLIES	224.98

Account Summary

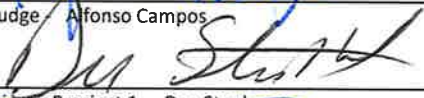
Account Number	Account Name	Expense Amount
022-612-3300	UNIFORMS	342.44
022-612-4400	UTILITIES	387.19
022-612-4500	R & M - EQUIPMENT	440.83
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-3100	SUPPLIES	312.24
023-613-3500	ROAD MATERIALS	8,861.40
023-613-4500	R & M - EQUIPMENT	1,569.53
023-613-4600	LEASE - EQUIPMENT	30.00
024-614-3100	SUPPLIES	24.00
024-614-3300	UNIFORMS	267.27
024-614-4400	UTILITIES	89.09
024-614-4500	R & M - EQUIPMENT	1,366.93
053-560-3100	SUPPLIES	2,445.00
225-570-3100	SUPPLIES	8.77
225-570-4000	PROFESSIONAL SERVICE	250.00
250-572-3100	SUPPLIES	68.80
250-572-4600	LEASE - EQUIPMENT	10.00
Grand Total:		52,796.14

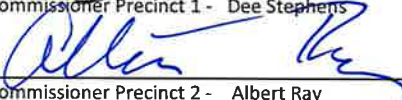
Project Account Summary

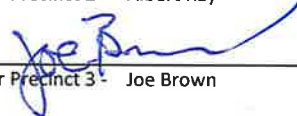
Project Account Key	Expense Amount
None	52,796.14
Grand Total:	52,796.14

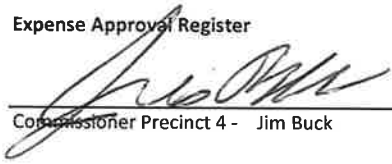
Authorization Signatures


 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: APPKT00690 - RPP 12292021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: COMANCHE COUNTY CONSTABLE							
COMANCHE COUNTY CONS	12/29/2021	CV36818	12/29/2021	CV36818	010-208-0000	DUE TO OTHERS	150.00
						Vendor COMANCHE COUNTY CONSTABLE Total:	150.00
Vendor: LINEBARGER, GOGGAN, BLAIR & S							
LINEBARGER, GOGGAN, BL	12/29/2021	CV36782	12/29/2021	CV36782	010-208-0000	DUE TO OTHERS	110.00
						Vendor LINEBARGER, GOGGAN, BLAIR & S Total:	110.00
Vendor: TRAVIS CO CONSTABLE 5							
TRAVIS CO CONSTABLE 5	12/29/2021	CV36782	12/29/2021	CV36782	010-208-0000	DUE TO OTHERS	160.00
						Vendor TRAVIS CO CONSTABLE 5 Total:	160.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	12/29/2021	RADIO TWRS 12/2021	12/29/2021	ACCOUNT 267272-001	010-581-4400	UTILITIES	84.44
UNITED COOPERATIVE SERV	12/29/2021	RADIO TWRS 12/2021	12/29/2021	ACCOUNT 267272-002	010-581-4400	UTILITIES	27.73
						Vendor UNITED COOPERATIVE SERVICES Total:	112.17
						Grand Total:	532.17

Fund Summary

Fund	Expense Amount
010 - GENERAL	532.17
Grand Total:	532.17

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	420.00
010-581-4400	UTILITIES	112.17
Grand Total:		532.17

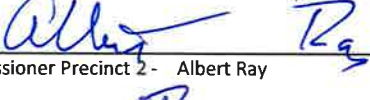
Project Account Summary

Project Account Key	Expense Amount
None	532.17
Grand Total:	532.17

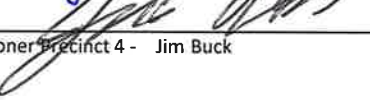
Authorization Signatures


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: APPKT00688 - RPP 12282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	12/28/2021	30718216	12/22/2021	JP #1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	12/28/2021	30723163	12/23/2021	JUV PROBATION COPIER LE	250-572-4600	LEASE - EQUIPMENT	75.86
GREATAMERICA LEASING C	12/28/2021	30728175	12/24/2021	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	12/28/2021	30728176	12/24/2021	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	12/28/2021	30728177	12/24/2021	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	160.00
Vendor GREATAMERICA LEASING CORPORAT Total:							806.86
Vendor: JOHNSON COUNTY CONSTABLE #1							
JOHNSON COUNTY CONSTA	12/28/2021	CV30880	12/23/2021	CV30880	010-208-0000	DUE TO OTHERS	160.00
Vendor JOHNSON COUNTY CONSTABLE #1 Total:							160.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	12/28/2021	PCT #4 12/2021	12/28/2021	ACCOUNT 7734-003	024-614-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	12/28/2021	PCT #4 12/2021	12/28/2021	ACCOUNT 7734-004	024-614-4400	UTILITIES	272.00
Vendor UNITED COOPERATIVE SERVICES Total:							297.00
Grand Total:							1,263.86

Fund Summary

Fund	Expense Amount
010 - GENERAL	891.00
024 - PRECINCT - IIII	297.00
250 - JUVENILE PROBATION	75.86
Grand Total:	1,263.86

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	160.00
010-409-4600	LEASE - EQUIPMENT	160.00
010-455-4600	LEASE - EQUIPMENT	79.00
010-499-4600	LEASE - EQUIPMENT	345.00
010-645-4600	LEASE - EQUIPMENT	147.00
024-614-4400	UTILITIES	297.00
250-572-4600	LEASE - EQUIPMENT	75.86
Grand Total:		1,263.86

Project Account Summary

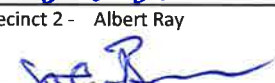
Project Account Key	Expense Amount
None	1,263.86
Grand Total:	1,263.86

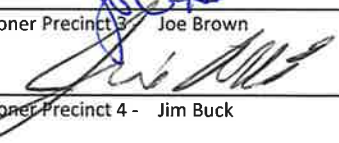
Authorization Signatures


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: APPKT00702 - RPP 01072022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: HARRIS COUNTY CONSTABLE PCT 3							
HARRIS COUNTY CONSTABL	01/07/2022	CV36899	01/06/2022	CV36899	010-208-0000	DUE TO OTHERS	150.00
Vendor HARRIS COUNTY CONSTABLE PCT 3 Total:							150.00
Vendor: LINEBARGER, GOGGAN, BLAIR & S							
LINEBARGER, GOGGAN, BL	01/07/2022	CV31231	01/06/2022	CV31231	010-208-0000	DUE TO OTHERS	110.00
Vendor LINEBARGER, GOGGAN, BLAIR & S Total:							110.00
Vendor: TRAVIS COUNTY CONSTABLE PCT 5							
TRAVIS COUNTY CONSTABL	01/07/2022	CV31231	01/06/2022	CV31231	010-208-0000	DUE TO OTHERS	145.00
Vendor TRAVIS COUNTY CONSTABLE PCT 5 Total:							145.00
Grand Total:							405.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	405.00
Grand Total:	405.00

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	405.00
Grand Total:		405.00

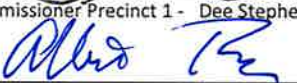
Project Account Summary

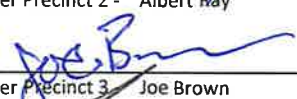
Project Account Key	Expense Amount
None	405.00
Grand Total:	405.00

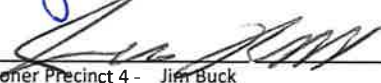
Authorization Signatures


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 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 January 5, 2022.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on January 10, 2022.

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
Dee Stephens
Albert Ray
Joe Brown
Jim Buck



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 01052022-01062022

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		1,989.77
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		428.23
010-400-2020	INSURANCE - GROUP		988.34
010-400-2030	RETIREMENT		461.79
010-400-2070	UNEMPLOYMENT		3.58
		Account Type Expense Total:	82.00 7,527.38
		Fund 010 - GENERAL Total:	82.00 7,527.38
		Payroll Department 400 - COUNTY JUDGE Total:	82.00 7,527.38
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,732.12
010-403-1030	SALARY		8,735.32
010-403-1080	PART-TIME		456.07
010-403-2010	FICA		888.78
010-403-2020	INSURANCE - GROUP		3,459.19
010-403-2030	RETIREMENT		975.36
010-403-2070	UNEMPLOYMENT		16.55
		Account Type Expense Total:	516.75 17,263.39
		Fund 010 - GENERAL Total:	516.75 17,263.39
Fund: 032 - RECORDS MANAGEMENT - CC			
Expense			
032-403-1080	PART-TIME		367.42
032-403-2010	FICA		28.11
032-403-2030	RETIREMENT		30.05
032-403-2070	UNEMPLOYMENT		0.66
		Account Type Expense Total:	29.75 426.24
		Fund 032 - RECORDS MANAGEMENT - CC Total:	29.75 426.24
		Payroll Department 403 - COUNTY CLERK Total:	546.50 17,689.63
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		1,714.01
010-405-2010	FICA		131.12
010-405-2030	RETIREMENT		140.21
010-405-2070	UNEMPLOYMENT		3.09
		Account Type Expense Total:	87.25 1,988.43
		Fund 010 - GENERAL Total:	87.25 1,988.43
		Payroll Department 405 - VETERANS' SERVICES Total:	87.25 1,988.43
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,384.62
010-426-1030	SALARY		1,927.52

Distribution Report

Expense Range: 01052022-01062022 Payment Range: -

		Amount
010-426-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-426-2010	FICA	630.16
010-426-2020	INSURANCE - GROUP	988.34
010-426-2030	RETIREMENT	698.81
010-426-2070	UNEMPLOYMENT	3.47
Account Type Expense Total:		81.00 10,863.69
Fund 010 - GENERAL Total:		81.00 10,863.69
Payroll Department 426 - COUNTY COURT Total:		81.00 10,863.69

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense

010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	8,115.43
010-435-2010	FICA	626.40
010-435-2020	INSURANCE - GROUP	1,482.51
010-435-2030	RETIREMENT	720.48
010-435-2070	UNEMPLOYMENT	14.61
Account Type Expense Total:		241.00 11,651.74
Fund 010 - GENERAL Total:		241.00 11,651.74
Payroll Department 435 - DISTRICT COURT Total:		241.00 11,651.74

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL	2,732.12
010-450-1030	SALARY	5,186.82
010-450-2010	FICA	541.80
010-450-2020	INSURANCE - GROUP	1,976.68
010-450-2030	RETIREMENT	647.78
010-450-2070	UNEMPLOYMENT	9.34
Account Type Expense Total:		241.00 11,094.54
Fund 010 - GENERAL Total:		241.00 11,094.54
Payroll Department 450 - DISTRICT CLERK Total:		241.00 11,094.54

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL	2,732.12
010-455-1030	SALARY	4,377.68
010-455-2010	FICA	497.86
010-455-2020	INSURANCE - GROUP	1,976.68
010-455-2030	RETIREMENT	581.58
010-455-2070	UNEMPLOYMENT	7.88
Account Type Expense Total:		240.25 10,173.80
Fund 010 - GENERAL Total:		240.25 10,173.80
Payroll Department 455 - JUSTICE OF PEACE - I Total:		240.25 10,173.80

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1030	SALARY	1,591.99
010-456-2010	FICA	121.55
010-456-2020	INSURANCE - GROUP	494.17
010-456-2030	RETIREMENT	130.23

Distribution Report

Expense Range: 01052022-01062022 Payment Range: -

			Amount
010-456-2070	UNEMPLOYMENT		2.87
		Account Type Expense Total:	80.00 2,340.81
		Fund 010 - GENERAL Total:	80.00 2,340.81
		Payroll Department 456 - JUSTICE OF PEACE - II Total:	80.00 2,340.81

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1010	ELECTED OFFICIAL		1,814.94
010-475-1030	SALARY		4,614.72
010-475-1300	SALARY SUPPLEMENT - STATE		3,230.77
010-475-2010	FICA		706.90
010-475-2020	INSURANCE - GROUP		1,436.49
010-475-2030	RETIREMENT		790.22
010-475-2070	UNEMPLOYMENT		8.30
		Account Type Expense Total:	206.50 12,602.34
		Fund 010 - GENERAL Total:	206.50 12,602.34

Fund: 057 - HOT CHECK - COUNTY ATTORNEY

Expense

057-475-1030	SALARY		180.00
057-475-2010	FICA		12.30
057-475-2020	INSURANCE - GROUP		46.02
057-475-2030	RETIREMENT		14.73
057-475-2070	UNEMPLOYMENT		0.33
		Account Type Expense Total:	160.00 253.38
		Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:	160.00 253.38
		Payroll Department 475 - COUNTY ATTORNEY Total:	366.50 12,855.72

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1030	SALARY		1,517.30
010-475-2010	FICA		115.63
010-475-2020	INSURANCE - GROUP		494.17
010-475-2030	RETIREMENT		124.11
010-475-2070	UNEMPLOYMENT		2.73
010-476-1010	ELECTED OFFICIAL		692.31
010-476-1030	SALARY		6,365.30
010-476-2010	FICA		514.21
010-476-2020	INSURANCE - GROUP		1,482.51
010-476-2030	RETIREMENT		577.31
010-476-2070	UNEMPLOYMENT		11.46
		Account Type Expense Total:	322.00 11,897.04
		Fund 010 - GENERAL Total:	322.00 11,897.04
		Payroll Department 476 - DISTRICT ATTORNEY Total:	322.00 11,897.04

Payroll Department: 480 - PRE-TRIAL

Fund: 010 - GENERAL

Expense

010-480-1030	SALARY		1,893.71
010-480-2010	FICA		144.87
010-480-2020	INSURANCE - GROUP		494.17
010-480-2030	RETIREMENT		154.91
010-480-2070	UNEMPLOYMENT		3.41
		Account Type Expense Total:	80.00 2,691.07
		Fund 010 - GENERAL Total:	80.00 2,691.07
		Payroll Department 480 - PRE-TRIAL Total:	80.00 2,691.07

Amount

Payroll Department: 495 - COUNTY AUDITOR**Fund: 010 - GENERAL****Expense**

010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	4,561.87
010-495-2010	FICA	731.01
010-495-2020	INSURANCE - GROUP	1,976.68
010-495-2030	RETIREMENT	782.16
010-495-2070	UNEMPLOYMENT	8.21
Account Type Expense Total:		226.75 13,059.93
Fund 010 - GENERAL Total:		226.75 13,059.93
Payroll Department 495 - COUNTY AUDITOR Total:		226.75 13,059.93

Payroll Department: 497 - COUNTY TREASURER**Fund: 010 - GENERAL****Expense**

010-497-1010	ELECTED OFFICIAL	2,732.12
010-497-1030	SALARY	4,418.59
010-497-2010	FICA	542.79
010-497-2020	INSURANCE - GROUP	1,976.68
010-497-2030	RETIREMENT	584.93
010-497-2070	UNEMPLOYMENT	7.95
Account Type Expense Total:		236.50 10,263.06
Fund 010 - GENERAL Total:		236.50 10,263.06
Payroll Department 497 - COUNTY TREASURER Total:		236.50 10,263.06

Payroll Department: 499 - TAX ASSESSOR COLLECTOR**Fund: 010 - GENERAL****Expense**

010-499-1010	ELECTED OFFICIAL	2,732.12
010-499-1030	SALARY	15,859.48
010-499-1080	PART-TIME	565.54
010-499-2010	FICA	1,405.06
010-499-2020	INSURANCE - GROUP	5,930.04
010-499-2030	RETIREMENT	1,567.05
010-499-2070	UNEMPLOYMENT	29.57
Account Type Expense Total:		934.00 28,088.86
Fund 010 - GENERAL Total:		934.00 28,088.86
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:		934.00 28,088.86

Payroll Department: 503 - INFORMATION TECHNOLOGY**Fund: 010 - GENERAL****Expense**

010-499-1030	SALARY	2,140.81
010-499-2010	FICA	163.54
010-499-2020	INSURANCE - GROUP	494.17
010-499-2030	RETIREMENT	175.11
010-499-2070	UNEMPLOYMENT	3.85
Account Type Expense Total:		80.00 2,977.48
Fund 010 - GENERAL Total:		80.00 2,977.48
Payroll Department 503 - INFORMATION TECHNOLOGY Total:		80.00 2,977.48

Payroll Department: 510 - FACILITIES - COURTHOUSE**Fund: 010 - GENERAL****Expense**

010-516-1030	SALARY	7,221.38
010-516-2010	FICA	523.61
010-516-2020	INSURANCE - GROUP	2,470.85
010-516-2030	RETIREMENT	590.71

Distribution Report

Expense Range: 01052022-01062022 Payment Range: -

			Amount
010-516-2070	UNEMPLOYMENT		13.00
		Account Type Expense Total:	395.25 10,819.55
		Fund 010 - GENERAL Total:	395.25 10,819.55
		Payroll Department 510 - FACILITIES - COURTHOUSE Total:	395.25 10,819.55

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense

010-540-1030	SALARY		19,083.88
010-540-1150	OVERTIME		10,250.80
010-540-2010	FICA		2,149.19
010-540-2020	INSURANCE - GROUP		5,435.87
010-540-2030	RETIREMENT		2,399.60
010-540-2070	UNEMPLOYMENT		52.82
		Account Type Expense Total:	1,496.00 39,372.16
		Fund 010 - GENERAL Total:	1,496.00 39,372.16
		Payroll Department 540 - AMBULANCE EMS Total:	1,496.00 39,372.16

Payroll Department: 544 - FIRE MARSHAL

Fund: 010 - GENERAL

Expense

010-544-1030	SALARY		1,982.23
010-544-2010	FICA		151.64
010-544-2020	INSURANCE - GROUP		494.17
010-544-2030	RETIREMENT		162.15
010-544-2070	UNEMPLOYMENT		3.57
		Account Type Expense Total:	80.00 2,793.76
		Fund 010 - GENERAL Total:	80.00 2,793.76
		Payroll Department 544 - FIRE MARSHAL Total:	80.00 2,793.76

Payroll Department: 550 - CONSTABLE - I

Fund: 010 - GENERAL

Expense

010-550-1010	ELECTED OFFICIAL		2,409.11
010-550-2010	FICA		183.01
010-550-2020	INSURANCE - GROUP		494.17
010-550-2030	RETIREMENT		197.07
		Account Type Expense Total:	1.00 3,283.36
		Fund 010 - GENERAL Total:	1.00 3,283.36
		Payroll Department 550 - CONSTABLE - I Total:	1.00 3,283.36

Payroll Department: 552 - CONSTABLE - II

Fund: 010 - GENERAL

Expense

010-552-1010	ELECTED OFFICIAL		1,832.19
010-552-2010	FICA		140.17
010-552-2020	INSURANCE - GROUP		494.17
010-552-2030	RETIREMENT		149.88
		Account Type Expense Total:	1.00 2,616.41
		Fund 010 - GENERAL Total:	1.00 2,616.41
		Payroll Department 552 - CONSTABLE - II Total:	1.00 2,616.41

Payroll Department: 560 - COUNTY SHERIFF

Fund: 010 - GENERAL

Expense

010-560-1010	ELECTED OFFICIAL		3,186.38
010-560-1030	SALARY		52,270.00
010-560-2010	FICA		4,215.61

Distribution Report

Expense Range: 01052022-01062022 Payment Range: -

		Amount
010-560-2020	INSURANCE - GROUP	13,991.07
010-560-2030	RETIREMENT	4,536.36
010-560-2070	UNEMPLOYMENT	94.09
010-581-1030	SALARY	982.69
010-581-2010	FICA	75.18
010-581-2020	INSURANCE - GROUP	339.86
010-581-2030	RETIREMENT	80.38
010-581-2070	UNEMPLOYMENT	1.77
Account Type Expense Total:		2,475.00 79,773.39
Fund 010 - GENERAL Total:		2,475.00 79,773.39
Payroll Department 560 - COUNTY SHERIFF Total:		2,475.00 79,773.39

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-561-1030	SALARY	37,296.18
010-561-1150	OVERTIME	167.42
010-561-2010	FICA	2,750.90
010-561-2020	INSURANCE - GROUP	11,380.65
010-561-2030	RETIREMENT	3,062.12
010-561-2070	UNEMPLOYMENT	67.43
Account Type Expense Total:		2,013.00 54,724.70
Fund 010 - GENERAL Total:		2,013.00 54,724.70
Payroll Department 561 - JAIL Total:		2,013.00 54,724.70

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	11,143.56
225-570-2010	FICA	809.52
225-570-2030	RETIREMENT	911.54
225-570-2070	UNEMPLOYMENT	20.06
Account Type Expense Total:		396.00 12,884.68
Fund 225 - ADULT PROBATION Total:		396.00 12,884.68
Payroll Department 570 - ADULT PROBATION Total:		396.00 12,884.68

Payroll Department: 572 - JUVENILE PROBATION

Fund: 010 - GENERAL

Expense

010-561-1030	SALARY	1,675.96
010-561-2010	FICA	124.83
010-561-2030	RETIREMENT	137.10
010-561-2070	UNEMPLOYMENT	3.02
Account Type Expense Total:		83.00 1,940.91
Fund 010 - GENERAL Total:		83.00 1,940.91

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	4,428.01
250-572-2010	FICA	334.10
250-572-2030	RETIREMENT	362.21
250-572-2070	UNEMPLOYMENT	7.97
250-574-2020	INSURANCE - GROUP	1,506.24
Account Type Expense Total:		160.00 6,638.53
Fund 250 - JUVENILE PROBATION Total:		160.00 6,638.53
Payroll Department 572 - JUVENILE PROBATION Total:		243.00 8,579.44

Distribution Report

Expense Range: 01052022-01062022 Payment Range: -

Amount

Payroll Department: 580 - EMC**Fund: 010 - GENERAL****Expense**

010-580-1030	SALARY	2,047.53
010-580-2010	FICA	156.39
010-580-2020	INSURANCE - GROUP	494.17
010-580-2030	RETIREMENT	167.49
010-580-2070	UNEMPLOYMENT	3.69

Account Type Expense Total: 80.00 2,869.27

Fund 010 - GENERAL Total: 80.00 2,869.27

Payroll Department 580 - EMC Total: 80.00 2,869.27

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

010-581-1030	SALARY	14,399.24
010-581-1150	OVERTIME	933.76
010-581-2010	FICA	1,166.37
010-581-2020	INSURANCE - GROUP	3,473.93
010-581-2030	RETIREMENT	1,065.25
010-581-2070	UNEMPLOYMENT	24.37

Account Type Expense Total: 779.25 21,062.92

Fund 010 - GENERAL Total: 779.25 21,062.92

Payroll Department 581 - COMMUNICATIONS Total: 779.25 21,062.92

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

010-582-1030	SALARY	1,517.31
010-582-2010	FICA	74.14
010-582-2020	INSURANCE - GROUP	494.17
010-582-2030	RETIREMENT	124.11
010-582-2070	UNEMPLOYMENT	2.73

Account Type Expense Total: 80.00 2,212.46

Fund 010 - GENERAL Total: 80.00 2,212.46

Payroll Department 582 - DPS Total: 80.00 2,212.46

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

010-600-1030	SALARY	3,942.92
010-600-2010	FICA	279.65
010-600-2020	INSURANCE - GROUP	988.34
010-600-2030	RETIREMENT	322.53
010-600-2070	UNEMPLOYMENT	7.10

Account Type Expense Total: 160.00 5,540.54

Fund 010 - GENERAL Total: 160.00 5,540.54

Payroll Department 600 - ENVIRONMENTAL Total: 160.00 5,540.54

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

010-645-1030	SALARY	2,089.80
010-645-2010	FICA	158.13
010-645-2020	INSURANCE - GROUP	494.17
010-645-2030	RETIREMENT	170.94

Distribution Report

Expense Range: 01052022-01062022 Payment Range: -

		Amount
010-645-2070	UNEMPLOYMENT	3.76
	Account Type Expense Total:	80.00 2,916.80
	Fund 010 - GENERAL Total:	80.00 2,916.80
Fund: 020 - ROAD & BRIDGE		
Expense		
020-610-1030	SALARY	4,545.50
020-610-2010	FICA	341.69
020-610-2020	INSURANCE - GROUP	988.34
020-610-2030	RETIREMENT	371.82
020-610-2070	UNEMPLOYMENT	8.18
	Account Type Expense Total:	160.25 6,255.53
	Fund 020 - ROAD & BRIDGE Total:	160.25 6,255.53
	Payroll Department 610 - ROAD & BRIDGE Total:	240.25 9,172.33
Payroll Department: 611 - PRECINCT #1		
Fund: 021 - PRECINCT - I		
Expense		
021-611-1010	ELECTED OFFICIAL	2,655.19
021-611-1030	SALARY	10,236.88
021-611-2010	FICA	956.55
021-611-2020	INSURANCE - GROUP	3,459.19
021-611-2030	RETIREMENT	1,054.58
021-611-2070	UNEMPLOYMENT	18.43
	Account Type Expense Total:	481.00 18,380.82
	Fund 021 - PRECINCT - I Total:	481.00 18,380.82
	Payroll Department 611 - PRECINCT #1 Total:	481.00 18,380.82
Payroll Department: 612 - PRECINCT #2		
Fund: 022 - PRECINCT - II		
Expense		
022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	11,966.36
022-612-2010	FICA	1,112.22
022-612-2020	INSURANCE - GROUP	3,459.19
022-612-2030	RETIREMENT	1,196.03
022-612-2070	UNEMPLOYMENT	21.53
	Account Type Expense Total:	531.25 20,410.52
	Fund 022 - PRECINCT - II Total:	531.25 20,410.52
	Payroll Department 612 - PRECINCT #2 Total:	531.25 20,410.52
Payroll Department: 613 - PRECINCT #3		
Fund: 023 - PRECINCT - III		
Expense		
023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	10,623.09
023-613-2010	FICA	1,008.22
023-613-2020	INSURANCE - GROUP	3,459.19
023-613-2030	RETIREMENT	1,086.17
023-613-2070	UNEMPLOYMENT	19.13
	Account Type Expense Total:	481.00 18,850.99
	Fund 023 - PRECINCT - III Total:	481.00 18,850.99
	Payroll Department 613 - PRECINCT #3 Total:	481.00 18,850.99
Payroll Department: 614 - PRECINCT #4		
Fund: 024 - PRECINCT - IIII		
Expense		
024-614-1010	ELECTED OFFICIAL	2,655.19
024-614-1030	SALARY	10,596.08

Distribution Report

Expense Range: 01052022-01062022 Payment Range: -

		Amount
024-614-2010	FICA	1,001.91
024-614-2020	INSURANCE - GROUP	3,459.19
024-614-2030	RETIREMENT	1,083.96
024-614-2070	UNEMPLOYMENT	19.07
Account Type Expense Total:		481.00
Fund 024 - PRECINCT - IIII Total:		18,815.40
Payroll Department 614 - PRECINCT #4 Total:		481.00
		18,815.40

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1030	SALARY	3,260.31
010-665-1080	PART-TIME	458.00
010-665-2010	FICA	284.46
010-665-2030	RETIREMENT	37.46
010-665-2070	UNEMPLOYMENT	6.70
Account Type Expense Total:		43.50
Fund 010 - GENERAL Total:		4,046.93
Payroll Department 665 - AGRILIFE Total:		43.50
		4,046.93

Fund Summary

Fund	Units	Amount
010-GENERAL	11,422.00	388,456.72
020-ROAD & BRIDGE	160.25	6,255.53
021-PRECINCT - I	481.00	18,380.82
022-PRECINCT - II	531.25	20,410.52
023-PRECINCT - III	481.00	18,850.99
024-PRECINCT - IIII	481.00	18,815.40
032-RECORDS MANAGEMENT - CC	29.75	426.24
057-HOT CHECK - COUNTY ATTORNEY	160.00	253.38
225-ADULT PROBATION	396.00	12,884.68
250-JUVENILE PROBATION	160.00	6,638.53
Grand Total:	14,302.25	491,372.81

**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 January 5, 2022

The following Overtime Register was reviewed and approved by Commissioner's Court on January 10, 2022.

Alfonso Campos, County Judge:

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

Dee Stephens, Commissioner Precinct 1:

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

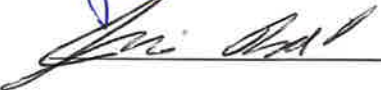
Albert Ray, Commissioner Precinct 2:

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

Joe Brown, Commissioner Precinct 3:

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

Jim Buck, Commissioner Precinct 4:

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



Erath County, TX

Pay Code Report

Summary By Department

1/5/2022 - 1/6/2022

Payroll Set: 01-Payroll Set 01

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	16.00	319.14
		521 - CRADDOCK Total:		16.00	319.14
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	41.00	768.90
		735 - DEAN Total:		41.00	768.90
<u>643</u>	DIXON-WYATT, SHYANN	Overtime - Overtime	1	40.75	764.36
		643 - DIXON-WYATT Total:		40.75	764.36
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	40.00	833.89
		483 - ELSTON Total:		40.00	833.89
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	40.50	1,138.12
		486 - GAMBINO Total:		40.50	1,138.12
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	8.00	201.98
		90 - HOUGHTON Total:		8.00	201.98
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	61.50	1,881.13
		117 - KOLB Total:		61.50	1,881.13
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	40.25	1,231.15
		87 - PRADO Total:		40.25	1,231.15
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	32.00	978.79
		5 - STEWART Total:		32.00	978.79
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	32.00	842.69
		661 - SWEARINGEN Total:		32.00	842.69
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	40.00	838.65
		232 - TEAGUE Total:		40.00	838.65
<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	16.00	452.00
		372 - WHITTEN Total:		16.00	452.00
		540 - AMBULANCE EMS Total:		408.00	10,250.80

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>770</u>	COMPTON, JACOB	Overtime - Overtime	1	3.75	93.31
			770 - COMPTON Total:	3.75	93.31
<u>0761</u>	PETSCH, HUNTER	Overtime - Overtime	1	0.25	6.22
			0761 - PETSCH Total:	0.25	6.22
<u>114</u>	WRIGHT, JEFFERY	Overtime - Overtime	1	1.75	67.89
			114 - WRIGHT Total:	1.75	67.89
			561 - JAIL Total:	5.75	167.42

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	8.00	210.92
			738 - HERNANDEZ Total:	8.00	210.92
<u>248</u>	JENNINGS, RUSTY	Overtime - Overtime	1	6.75	215.40
			248 - JENNINGS Total:	6.75	215.40
<u>0780</u>	KITCHENS, CHRISTY	Overtime - Overtime	1	1.00	26.32
			0780 - KITCHENS Total:	1.00	26.32
<u>569</u>	PAULSEN, LEIA	Overtime - Overtime	1	15.00	394.83
			569 - PAULSEN Total:	15.00	394.83
<u>450</u>	SHARP, JODI	Overtime - Overtime	1	3.00	86.29
			450 - SHARP Total:	3.00	86.29
			581 - COMMUNICATIONS Total:	33.75	933.76
			Report Total:	447.50	11,351.98



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Account Summary

1/5/2022 - 1/6/2022

Account	Account Description	Units	Pay Amount
<u>010-540-1150</u>	OVERTIME	408.00	10,250.80
<u>010-561-1150</u>	OVERTIME	5.75	167.42
<u>010-581-1150</u>	OVERTIME	33.75	933.76
	010 - GENERAL Total:	447.50	11,351.98
	Report Total:	447.50	11,351.98



Erath County, TX

Pay Code Report

Pay Code Summary

1/5/2022 - 1/6/2022

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	20	447.50	11,351.98
		Report Total:	447.50	11,351.98

COUNTY OF ERATH

§

STATE OF TEXAS

§

§

INTERLOCAL AGREEMENT

By and between

ERATH COUNTY & CITY OF DUBLIN, TEXAS

This **Interlocal Agreement by and between Erath County, Texas and City of Dublin, Texas** ("Agreement") is executed as of this the 24th day of January, 2022, and is made pursuant to the authority granted by the "Texas Interlocal Cooperation Act," Chapter 791 of the Texas Government Code, said statute providing for the cooperation between local government bodies. Thus, do the parties hereto, in consideration of the premises and mutual promises contained herein, agree as follows:

WHEREAS, this Agreement is made under the authority of Sections 791.001-791.029 of the Texas Government Code;

WHEREAS, Erath County maintains a county jail and has a program in place where newly arrested inmates are seen by a magistrate every morning for arraignment;

WHEREAS, Erath County desires for the Municipal Court Judge for the City of Dublin, Texas to participate in arraigning inmates at the Erath County Jail;

WHEREAS, the Erath County and the City of Dublin each found that contracting for and with respect to the governmental services hereinafter described will result in increased efficiency and economy to the citizens of each such governmental entity; and

WHEREAS, the governing bodies of each party find that the subject of this contract is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this contract; furthermore, the governing bodies find that the performance of this contract is in the common interest of both parties; and that the division of cost fairly compensates the performing party for the services under this contract.

NOW, THEREFORE, for and in consideration of the covenants, conditions and undertakings hereinafter described, and the benefits to accrue to the citizens of Erath County and, City of Dublin, the parties' contract, covenant and agree as follows:

I.

The City of Dublin agrees to allow the magistrate for the municipal court of Dublin, Texas, to participate in arraignment of inmates at the Erath County Jail on a regular basis as scheduled by Erath County.

The magistrate will be notified of the arraignment schedule when it is set by Erath County Justice of the Peace Precinct 1.

II.

Erath County agrees to reimburse the magistrate for travel expenses to and from the jail at the federally approved rate for mileage reimbursement as set out by the IRS.

III.

The magistrate shall submit a mileage reimbursement request on the approved Erath County forms on a monthly basis. Payment shall be remitted directly to the magistrate unless Erath County is directed differently by the City of Dublin.

IV.

This Agreement shall take effect upon execution by both signatories.

V.

Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either Erath County or City of Dublin nor to create any legal rights or claim on behalf of any third party. Neither Erath County nor City of Dublin waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas.

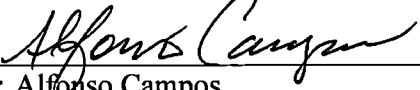
This Agreement may not be amended or modified except by written amendment executed by Erath County and City of Dublin and authorized by their respective governing bodies.

In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the parties hereto shall be construed and enforced in accordance therewith. The parties hereto acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is their desire and intention that such provision be reformed and construed on such a manner that it will, to the maximum extent practicable, be deemed to be validated and enforceable.

This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall be considered fully executed when all parties have executed an identical counterpart, notwithstanding that all signatures may not appear on the same counterpart.

IN WITNESS WHEREOF, the parties have executed this Agreement by their officers thereunto duly authorized as of the first date written above.

ERATH COUNTY, TEXAS

By: 
Name: Alfonso Campos
Title: County Judge

CITY OF DUBLIN, TEXAS

By: 
Name:
Title: Mayor