



February 10, 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, February 14, 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. (*Johnny Hart, Pct. 2 – 5 yrs*)
2. Discussion and action on Burn Ban. (*Tommy Shelton*)
3. Discussion and action to approve Replat of Collier Diamond C Ranch Estates, Lots 17 & 18 (17R), Lots 19 & 20 (19R), Lots 27 & 28 (27R), Lots 29 & 30 (29R), Lots 32 & 33 (32R), Lots 34 & 35 (34R), Lots 37 & 38 (37R), Lots 39 & 40 (39R), Lots 41 & 42 (41R). (*Metta Collier*)
4. Request for Erath County to assume maintenance responsibilities for Stone Gate Drive in Pct. 1. (*Craig Mader*)
5. Request for Erath County to assume maintenance responsibilities for Bird Song Ct and Wind Chime Ct in Pct. 4. (*Craig Mader*)
6. Discussion and action to approve Variance for "Sec II, Art III, Appl for Final & Recorded Plat, (a) Engineer Certification" on Final Plat for Green Deer RV Resort. (*Todd Bramlett/C. Gillespie*)
7. Discussion and action to approve Variance for "Sec. I, Art V roads, (C) Design Criteria & Constructions Standards for Streets, construction standards" on Final Plat for Green Deer RV Resort. (*Todd Bramlett/C. Gillespie*)
8. Discussion and action to approve Final Plat for Green Deer RV Resort w/variances. (*Todd Bramlett/C. Gillespie*)
9. Presentation of pre-application for Tree Line Apartments (@ Ranch Apartments) in Pct. 4. (*Randy Wyly*)
10. Discussion and action for overpayment in local sales and use taxes paid in error to Erath County, in the amount of \$258,483.11, to be paid back to the Texas Comptroller of Public Accounts. (*Kim Barrier*)
11. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (*Kim Barrier*)

POSTED

A.M. 3:53 P.M.

FEB 10 2022

**GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS**

By *GW* Deputy

12. 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. (Kent Reeves)
13. Discussion and Action to accept and execute 2021 Audit Engagement Letter with BMY CPAs PC (County Judge)
14. Discussion and action to approve Order Adopting Rules of Erath County, Texas for On-Site Sewage Facilities. To change Section 6 regarding area of jurisdiction to un-incorporated areas of Erath County. (Keith Bailey)
15. Discussion and action to participate in the Endo opioid settlement and submit Special District Election and Release form along with Resolution adopting the Texas Term Sheet to the Office of Attorney General of Texas.
16. Presentation and approval of 2021 Racial Profiling Report of Pct. 1 Constable Jason Schipper.
17. Presentation and approval of 2021 Racial Profiling Report of Sheriff's Office. (Jeremy Woodruff)
18. Discussion and action to approve Road Bore Permit for United Cooperative Services to install fiber optic cable underground attached to existing UCS owned poles within Erath County ROW crossing Lakeside Dr. in Pct. 3. (Clay Turner - UCS)
19. Discussion and action to approve Road Bore Permit for Terracon to drill 80', 8-10" diam on CR 351 at Bell Ranch, in Pct. 2. Traffic will be controlled during the time of drilling. (Ali Qays Abdullah – Terracon)
20. Discussion and action to lower speed limits on all county roads to 45 MPH. (Commissioners)
21. Discussion and action on requiring all contracts, agreements, MOU, permits, etc. to be signed by outside entity PRIOR to being presented to Commissioner's Court for approval. (Gwinda Jones)
22. Discussion and action to approve certain maintenance/supplies of 4H facilities by Erath County. (J. Brown)
23. Discussion and action to approve donation of emergency supplies from ARCO Mobile Fire Extinguisher, Inc. (Dee Stephens)
24. Discussion and action to approve easement on CR454 at Heritage Hills on property owned by Fred Cross estate, Michael Cross executor. (Dee Stephens)
25. Discussion and action to approve agreement with TxDOT on off-system bridge on CR351. (Albert Ray)
26. Request to apply for the Walmart Local Community Grant for up to \$5,000 to purchase items for public education. Local Community Grants through walmart.org. (Cyndi Smith)
27. Status of COVID-19 cases in Erath County. (Cyndi Smith)

POSTED

____ A.M. 3:53 P.M.

FEB 10 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By CW Deputy

28. 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
29. Discuss any new business.
- a. Thetis Edwards resigned from the Erath County Historical Commission board.
30. 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. 3:53 P.M.

FEB 10 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By _____ *cw* Deputy

Commissioner's Court
Regular Meeting
February 14, 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. (Johnny Hart, Pct. 2 - 5 yrs)

Agenda Item #2 Discussion and action on Burn Ban. (Tommy Shelton) Leave Burn Ban in place

Agenda Item #3 Discussion and action to approve Replat of Collier Diamond C Ranch Estates, Lots 17 & 18 (17R), Lots 19 & 20 (19R), Lots 27 & 28 (27R), Lots 29 & 30 (29R), Lots 32 & 33 (32R), Lots 34 & 35 (34R), Lots 37 & 38 (37R), Lots 39 & 40 (39R), Lots 41 & 42 (41R). (Metta Collier)

Number 2022-027

Motion: Approve Replat of Collier Diamond C Ranch Estates, Lots 17 & 18 (17R), Lots 19 & 20 (19R), Lots 27 & 28 (27R), Lots 29 & 30 (29R), Lots 32 & 33 (32R), Lots 34 & 35 (34R), Lots 37 & 38 (37R), Lots 39 & 40 (39R), Lots 41 & 42 (41R)

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #4 Request for Erath County to assume maintenance responsibilities for Stone Gate Drive in Precinct 1. (Craig Mader)

Number 2022-028

Motion: For Erath County to assume maintenance responsibilities for Stone Gate Drive in Precinct 1

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 #5 Request for Erath County to assume maintenance responsibilities for Bird Song Ct and Wind Chime Ct in Pct. 4. (Craig Mader)

Number 2022-029

Motion: For Erath County to assume maintenance responsibilities for Bird Song Ct and Wind Chime Ct in Pct. 4.

Made By: Commissioner Buck

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #6 Discussion and action to approve Variance for "Sec II, Art III, Appl for Final & Recorded Plat, (a) Engineer Certification" on Final Plat for Green Deer RV Resort. (Todd Bramlett/C. Gillespie)

Number 2022-030

Motion: To approve Variance for "Sec II, Art III, Appl for Final & Recorded Plat, (a) Engineer Certification" on Final Plat for Green Deer RV Resort.

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 #7 Discussion and action to approve Variance for "Sec. I, Art V roads, (C) Design Criteria & Constructions Standards for Streets, construction standards" on Final Plat for Green Deer RV Resort. (Todd Bramlett/C. Gillespie)

Number 2022-031

Motion: To approve Variance for "Sec. I, Art V roads, (C) Design Criteria & Constructions Standards for Streets, construction standards" on Final Plat for Green Deer RV Resort.

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 #8 Discussion and action to approve Final Plat for Green Deer RV Resort w/variances. (Todd Bramlett/C. Gillespie)

Number 2022-032

Motion: To approve Final Plat for Green Deer RV Resort with variances.

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 #9 Presentation of pre-application for Tree Line Apartments(@ Ranch Apartments) in Pct. 4. (Randy Wyly)

Agenda Item #10 Discussion and action for overpayment in local sales and use taxes paid in error to Erath County, in the amount of \$258,483.11, to be paid back to the Texas Comptroller of Public Accounts. (Kim Barrier)

Number 2022-033

Motion: To pay it off in one lump sum to get the 2% (payment of \$253,313.45)

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 #11 Discussion and action to approve the Payroll Distribution Register and Overtime Register. (Kim Barrier)

Number 2022-034

Motion: To approve Payroll Distribution Register and Overtime Register

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 #12 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. (Kent Reeves)

Number 2022-035

Motion: To pay the bills (Total \$476,881.00)

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 #13 Discussion and Action to accept and execute 2021 Audit Engagement Letter with BMY CPAs PC (County Judge)

Number 2022-036

Motion: To accept this letter for this year with understanding that before we do anything next year look at different places, other applicants

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #14 Discussion and action to approve Order Adopting Rules of Erath County, Texas for On-Site Sewage Facilities. To change Section 6 regarding area of jurisdiction to un-incorporated areas of Erath County. (Keith Bailey)

Number 2022-037

Motion: To change Section 6 regarding area of jurisdiction to un-incorporated areas of Erath County

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 #15 Discussion and action to participate in the Endo opioid settlement and submit Special District Election and Release form along with Resolution adopting the Texas Term Sheet to the Office of Attorney General of Texas

Number 2022-038

Motion: To participate in the Endo opioid settlement

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 #16 Presentation and approval of 2021 Racial Profiling Report of Pct.1 Constable Jason Schipper.

Number 2022-039

Motion: To approve 2021 Racial Profiling Report of Pct.1 Constable

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 #17 Presentation and approval of 2021 Racial Profiling Report of Sheriffs Office. (Jeremy Woodruff)

Number 2022-040

Motion: To approve 2021 Racial Profiling Report of Sheriffs Office

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 #18 Discussion and action to approve Road Bore Permit for United Cooperative Services to install fiber optic cable underground attached to existing UCS owned poles within Erath County ROW crossing Lakeside Dr. in Pct. 3. (Clay Turner - UCS)

Number 2022-041

Motion: To approve United Coop Road Bore on Lakeside Drive

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 #19 Discussion and action to approve Road Bore Permit for Terracon to drill 80', 8-10" diam on CR 351 at Bell Ranch, in Pct. 2. Traffic will be controlled during the time of drilling. (Ali Qays Abdullah - Terracon)

Number 2022-042

Motion: To approve it (permit to drill those holes)

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 #20 Discussion and action to lower speed limits on all county roads to 45 MPH. (Commissioners)
Pass / No Action

Agenda Item #21 Discussion and action on requiring all contracts, agreements, MOU, permits, etc. to be signed by outside entity PRIOR to being presented to Commissioner's Court for approval. (Gwinda Jones)

Number 2022-043

Motion: To require all contracts, agreements, MOU, permits, etc. to be signed by outside entity PRIOR to being presented to Commissioner's Court for approval

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 #22 Discussion and action to approve certain maintenance/supplies of 4H facilities by Erath County. (J. Brown)

Number 2022-044

Motion: For approval of Item 22

Made By: Judge Campos

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #23 Discussion and action to approve donation of emergency supplies from ARCO Mobile Fire Extinguisher, Inc. (Dee Stephens)

Number 2022-045

Motion: To accept these supplies and donate them 2022-04 to the county and local volunteer fire departments in Erath County

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 #24 Discussion and action to approve easement on CR454 at Heritage Hills on property owned by Fred Cross estate, Michael Cross executor. (Dee Stephens)

Number 2022-046

Motion: For the County to accept this easement granted to the county on county road 454 to the back side of Heritage Hills where we will have access to get in and out of Heritage Hills (at no cost to the county)

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 #25 Discussion and action to approve agreement with TxDOT on off-system bridge on CR351. (Albert Ray) Pass / No Action

Agenda Item #26 Request to apply for the Walmart Local Community Grant for up to \$5,000 to purchase items for public education. Local Community Grants through walmart.org. (Cyndi Smith)

Number 2022-047

Motion: To allow the Emergency Management Coordinator to apply for the Grant from the Local Walmart

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 #27 Status of COVID-19 cases in Erath County. (Cyndi Smith)

Agenda Item #28 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

Closed Meeting not needed

Agenda Item #29 Discuss any new business.

a. Thetis Edwards resigned from the Erath County Historical Commission board.

- Commissioner Ray had requests to have camera and audio to record and broadcast these meetings
- Hire mechanic at maintenance barn
- Early Voting started today
- Tax collections are at 93%

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 10:02 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 14th day of February, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

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



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 2-14, 2022

Printed Name	Signature	Email	Phone
Laurie Gillispie	Laurie Gillispie		925-1452
Donna Washam	Donna Washam		281-455-3300
Dave Washam	Graig Washam Jr		281-682-8654
Randy W.			254-977-2008
Jason Schipper	J. Schipper		
Brandon Huelman	THH		
Robert Keller	Robert Keller		254 485-1230
Lana Gth			254 485-1067
Metta Collier	METTA COLLIER		877-233-7076
Kimberly Barrin	Kimberly Barrin		
Kim Baker	Kim Baker		254485 9187
Jennifer Caray	Jennifer Caray		
Shelby Slawson	Shelby Slawson		
MATT Costey	MATT COSTEY		
Tamara Warrick	Tamara M Warrick		254-243-3550
Erika Barlow	Erika D. Barlow		254-434-4466
Georgia Scott	Georgia Scott		254-592-4610
Charli Gilligan	Charli Gilligan		254 968830
Lee Barber	Lee Barber		254-434-4466

COUNTY COMMISSIONERS COURT

Public Participation Form

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

NAME:

Lee Barlow

HOME ADDRESS:

2695 Jimmy Houston Way
Bluff Dale TX

HOME TELEPHONE:

254 434 4466

PLACE OF EMPLOYMENT:

EMPLOYMENT TELEPHONE:

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?

21

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

Signature:

Lee Barlow

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.

Jan. 27, 2022

Erath County Commission
Stephenville, Texas
76401

Gentlemen:

Please consider this correspondence a written request to the Erath County Commissioners.

I ask you to take formal action to assume maintenance responsibilities for Stone Gate Drive located in Commissioner Stevens precinct.

I also request that the board take formal action to assume maintenance responsibilities for Bird Song Ct. and Wind Chime Ct. in Commissioner Buck's precinct.

Please let me know when these items will be on the agenda. I will plan to be present. I can be reached at 307-660-6366. My e-mail address is cdjbmader@gmail.com.

Thank you for your consideration of these items.

Craig Mader

A handwritten signature in cursive script that reads "Craig Mader". The signature is written in dark ink and is positioned below the printed name.



Registered Firm: F-2323

consulting environmental engineers, inc.

Main Office:

150 N. Harbin Drive – Suite 408
Stephenville, TX 76401
Phone: (254) 968-8130
Fax: (254) 968-8134

email: ceeinc@ceeinc.org

Branch Office:

11504 PR 7440
Wolfforth, TX 79382
Phone: (817) 504-8390
www.ceeinc.org

January 31, 2022

Variance Request – Engineer Certification

Erath County Commissioners Court
100 W Washington St.
Stephenville, TX 76401

Re: Green Deer RV Resort Final Plat

In accordance with the current Erath County Subdivision & Rural Development Regulations dated July 27, 2020 we are requesting a variance for:

Section II, Article III Application for Final and Recorded Plat, (a) Engineer Certification.

As required, the drainage plans and specifications of the drainage improvements were prepared by a Texas Registered Professional Engineer and were reviewed and accepted by the Commissioners Court for all phases of this project. However, the requirement for each segment or phase of the drainage plan to be constructed under the supervision of the Engineer did not occur.

We believe the variance will not be detrimental to the public health, safety or welfare or injurious to other property.

The conditions upon which the variance request is based is that this project was started and almost completed prior to review and application of the existing subdivision rules.

Because of the state of completions of the property an access hardship would result to the owner, if the strict letter of these Rules is carried out.

We respectfully request a variance from the requirement to provide an Engineer Certification for the Green Deer RV Resort Final Plat.

Charles P. Gillespie III
President



consulting environmental engineers, inc.

Main Office:

150 N. Harbin Drive - Suite 408
Stephenville, TX 76401
Phone: (254) 968-8130
Fax: (254) 968-8134

email: ceeinc@ceeinc.org

Branch Office:

11504 PR 7440
Wolfforth, TX 79382
Phone: (817) 504-8390
www.ceeinc.org

Registered Firm: F-2323

January 31, 2022

Variance Request – Road Construction

Erath County Commissioners Court
100 W Washington St.
Stephenville, TX 76401

Re: Green Deer RV Resort

In accordance with the current Erath County Subdivision & Rural Development Regulations dated July 27, 2020 we are requesting a variance for:

Section I, Article V Roads, (C) Design Criteria and Construction Standards for Streets, construction standards

The road construction design and specifications were provided to comply with the Erath County and NCTCOG standards for all phases of development of the project. The developer believes these standards were met, but has no pictorial or documented records to provide for verification. These roadways are designated for private use within the proposed RV Park

Based on the intended use and the completed development of the RV Park the granting of this variance will not be detrimental to the public health, safety or welfare or to other properties.

The conditions for this request are unique to this property as the roads are designated as "private" and are subject to maintenance from the property owners thus it is not applicable generally to other properties. Furthermore, this project was started and almost completed prior to review and application of the existing subdivision rules.

Because of the completed conditions of the roadway a revision would cause financial and access hardship for multiple parties if the strict letter of these Rules is carried out.

We respectfully request a variance from the requirement to the proof of Road Construction Standards of Erath County and NCTCOG standards for the proposed Green Deer RV Resort Final Plat.

Charles P. Gillespie III
President

8

[illegible][illegible]

Series	Radius	Temp	Length	Delta	Depth	Width	Grid Ref.
C1	111.04'	35.11°	26.50'	9°00'18"	1.81'14"	88.93'	N 55 147 850 1
C2	111.04'	35.11°	26.54'	10°00'27"	1.81'00"25"	101.08'	N 49 15 145 0
C3	111.04'	35.11°	26.58'	9°00'33"	1.81'00"25"	101.08'	N 55 147 850 1
C4	111.04'	35.11°	26.58'	9°00'33"	1.81'00"25"	101.08'	N 55 147 850 1

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GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O. Box 13528 • Austin, TX 78711-3528

January 5, 2022

Ms. Kimberly Barrier
Erath County Treasurer
100 W Washington
Stephenville, TX 76401

Dear Ms. Barrier:

This letter is to notify you that Erath County was previously overpaid \$258,483.11 in local sales and use taxes. A taxpayer paid local tax in error on items later determined by our auditors to be nontaxable. Since this amount was refunded to the taxpayer, it must now be repaid to the State.

The options to repay the overpaid amount are as follows:

- ☒ 1) Full reimbursement by one-time ACH deposit or check* (if deposit, contact me for banking instructions).
- ☐ 2) Apply all monthly collections to the overpaid amount until the amount has been repaid, or
- ☐ 3) Enter into a 48- month payback agreement where a monthly deduction of \$5,385.00 will be deducted for 47 months with a final deduction of \$5,388.11. The deduction would start the month after we receive your response or two months after the date of this letter if we do not receive a response. Additionally, future significant audit payments or one-time payments may be applied toward the repayment amount to reduce the length of the payback and notifications of those applications will be sent as they occur.

No fees of any type will be assessed on the payback amount.

*If you choose option 1, whether full reimbursement by one-time check or deposit, the payback amount should be adjusted by the 2% service fee. Multiply the payback amount by 2% (.02), subtract the 2% amount from the payback amount, then pay the adjusted amount.

Please mark an X in the applicable box above for the option you wish to choose, have a county official sign at the bottom, and return this letter by email to shirley.kaatz@cpa.texas.gov or by mail to the address given below.

If you have any questions or need additional information, you may call me toll free at (800) 531-5441, ext. 50550. My mailing address is PO Box 13528, Austin, TX, 78711 or my email is shirley.kaatz@cpa.texas.gov.

Sincerely,

Shirley Kaatz
Revenue Accounting Division
Tax Allocation Section

Date 2-14-2023
County Official Name Alfonso Campos
Title County Judge
Signature Alfonso Campos

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 February 2, 2022.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on February 14, 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 02022022-02032022

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		1,989.78
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		541.96
010-400-2070	UNEMPLOYMENT		3.78
		Account Type Expense Total:	82.00
			7,607.76
		Fund 010 - GENERAL Total:	82.00
			7,607.76
		Payroll Department 400 - COUNTY JUDGE Total:	82.00
			7,607.76
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,732.12
010-403-1030	SALARY		8,979.82
010-403-1080	PART-TIME		464.57
010-403-1150	OVERTIME		114.11
010-403-2010	FICA		916.84
010-403-2020	INSURANCE - GROUP		3,459.19
010-403-2030	RETIREMENT		1,179.90
010-403-2070	UNEMPLOYMENT		18.16
		Account Type Expense Total:	533.75
			17,864.71
		Fund 010 - GENERAL Total:	533.75
			17,864.71
Fund: 032 - RECORDS MANAGEMENT - CC			
Expense			
032-403-1080	PART-TIME		370.50
032-403-2010	FICA		28.34
032-403-2030	RETIREMENT		35.57
032-403-2070	UNEMPLOYMENT		0.70
		Account Type Expense Total:	30.00
			435.11
		Fund 032 - RECORDS MANAGEMENT - CC Total:	30.00
			435.11
		Payroll Department 403 - COUNTY CLERK Total:	563.75
			18,299.82
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		859.46
010-405-2010	FICA		65.75
010-405-2030	RETIREMENT		82.51
010-405-2070	UNEMPLOYMENT		1.63
		Account Type Expense Total:	43.75
			1,009.35
		Fund 010 - GENERAL Total:	43.75
			1,009.35
		Payroll Department 405 - VETERANS' SERVICES Total:	43.75
			1,009.35
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,384.62

Distribution Report

Expense Range: 02022022-02032022 Payment Range: -

		Amount
010-426-1030	SALARY	1,927.50
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	820.12
010-426-2070	UNEMPLOYMENT	3.66
Account Type Expense Total:		81.00 10,985.17
Fund 010 - GENERAL Total:		81.00 10,985.17
Payroll Department 426 - COUNTY COURT Total:		81.00 10,985.17

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	845.55
010-435-2070	UNEMPLOYMENT	15.41
Account Type Expense Total:		241.00 11,777.61
Fund 010 - GENERAL Total:		241.00 11,777.61
Payroll Department 435 - DISTRICT COURT Total:		241.00 11,777.61

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL	2,732.12
010-450-1030	SALARY	5,186.84
010-450-2010	FICA	541.80
010-450-2020	INSURANCE - GROUP	1,976.68
010-450-2030	RETIREMENT	760.23
010-450-2070	UNEMPLOYMENT	9.85
Account Type Expense Total:		233.00 11,207.52
Fund 010 - GENERAL Total:		233.00 11,207.52
Payroll Department 450 - DISTRICT CLERK Total:		233.00 11,207.52

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL	2,732.12
010-455-1030	SALARY	4,392.78
010-455-2010	FICA	499.01
010-455-2020	INSURANCE - GROUP	1,976.68
010-455-2030	RETIREMENT	684.00
010-455-2070	UNEMPLOYMENT	8.34
Account Type Expense Total:		241.00 10,292.93
Fund 010 - GENERAL Total:		241.00 10,292.93
Payroll Department 455 - JUSTICE OF PEACE - I Total:		241.00 10,292.93

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1010	ELECTED OFFICIAL	2,054.96
010-456-2010	FICA	156.97
010-456-2020	INSURANCE - GROUP	494.17
010-456-2030	RETIREMENT	197.28

Distribution Report

Expense Range: 02022022-02032022 Payment Range: -

		Amount
010-456-2070	UNEMPLOYMENT	3.90
Account Type Expense Total:		1.00 2,907.28
Fund 010 - GENERAL Total:		1.00 2,907.28
Payroll Department 456 - JUSTICE OF PEACE - II Total:		1.00 2,907.28
Payroll Department: 475 - COUNTY ATTORNEY		
Fund: 010 - GENERAL		
Expense		
010-475-1010	ELECTED OFFICIAL	1,814.94
010-475-1030	SALARY	4,451.84
010-475-1150	OVERTIME	9.93
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	695.20
010-475-2020	INSURANCE - GROUP	1,436.55
010-475-2030	RETIREMENT	912.71
010-475-2070	UNEMPLOYMENT	8.48
Account Type Expense Total:		197.75 12,560.42
Fund 010 - GENERAL Total:		197.75 12,560.42
Fund: 057 - HOT CHECK - COUNTY ATTORNEY		
Expense		
057-475-1030	SALARY	180.00
057-475-2010	FICA	12.30
057-475-2020	INSURANCE - GROUP	45.96
057-475-2030	RETIREMENT	17.29
057-475-2070	UNEMPLOYMENT	0.34
Account Type Expense Total:		160.00 255.89
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:		160.00 255.89
Payroll Department 475 - COUNTY ATTORNEY Total:		357.75 12,816.31
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	145.66
010-475-2070	UNEMPLOYMENT	2.88
010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	7,501.30
010-476-2010	FICA	601.11
010-476-2020	INSURANCE - GROUP	1,482.51
010-476-2030	RETIREMENT	786.60
010-476-2070	UNEMPLOYMENT	14.25
Account Type Expense Total:		357.50 13,353.72
Fund 010 - GENERAL Total:		357.50 13,353.72
Payroll Department 476 - DISTRICT ATTORNEY Total:		357.50 13,353.72
Payroll Department: 480 - PRE-TRIAL		
Fund: 010 - GENERAL		
Expense		
010-480-1030	SALARY	1,893.71
010-480-1150	OVERTIME	62.36
010-480-2010	FICA	149.64
010-480-2020	INSURANCE - GROUP	494.17
010-480-2030	RETIREMENT	187.78

Distribution Report

Expense Range: 02022022-02032022 Payment Range: -

			Amount
010-480-2070	UNEMPLOYMENT		3.72
		Account Type Expense Total:	81.75 2,791.38
		Fund 010 - GENERAL Total:	81.75 2,791.38
		Payroll Department 480 - PRE-TRIAL Total:	81.75 2,791.38

Payroll Department: 495 - COUNTY AUDITOR

Fund: 010 - GENERAL

Expense

010-495-1020	APPOINTED OFFICIAL		5,000.00
010-495-1030	SALARY		4,767.71
010-495-2010	FICA		746.76
010-495-2020	INSURANCE - GROUP		1,976.68
010-495-2030	RETIREMENT		937.71
010-495-2070	UNEMPLOYMENT		9.06
		Account Type Expense Total:	239.50 13,437.92
		Fund 010 - GENERAL Total:	239.50 13,437.92
		Payroll Department 495 - COUNTY AUDITOR Total:	239.50 13,437.92

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense

010-497-1010	ELECTED OFFICIAL		2,732.12
010-497-1030	SALARY		4,497.91
010-497-2010	FICA		548.87
010-497-2020	INSURANCE - GROUP		1,976.68
010-497-2030	RETIREMENT		694.09
010-497-2070	UNEMPLOYMENT		8.54
		Account Type Expense Total:	241.25 10,458.21
		Fund 010 - GENERAL Total:	241.25 10,458.21
		Payroll Department 497 - COUNTY TREASURER Total:	241.25 10,458.21

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense

010-499-1010	ELECTED OFFICIAL		2,732.12
010-499-1030	SALARY		15,900.36
010-499-1080	PART-TIME		570.84
010-499-1150	OVERTIME		529.07
010-499-2010	FICA		1,449.08
010-499-2020	INSURANCE - GROUP		5,930.04
010-499-2030	RETIREMENT		1,894.30
010-499-2070	UNEMPLOYMENT		32.30
		Account Type Expense Total:	955.00 29,038.11
		Fund 010 - GENERAL Total:	955.00 29,038.11
		Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:	955.00 29,038.11

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		205.51
010-499-2070	UNEMPLOYMENT		4.07
		Account Type Expense Total:	80.00 3,008.10
		Fund 010 - GENERAL Total:	80.00 3,008.10
		Payroll Department 503 - INFORMATION TECHNOLOGY Total:	80.00 3,008.10

Distribution Report

Expense Range: 02022022-02032022 Payment Range: -

Amount

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

010-516-1030	SALARY	7,104.82
010-516-2010	FICA	514.69
010-516-2020	INSURANCE - GROUP	2,470.85
010-516-2030	RETIREMENT	682.06
010-516-2070	UNEMPLOYMENT	13.50

Account Type Expense Total: 387.75 10,785.92

Fund 010 - GENERAL Total: 387.75 10,785.92

Payroll Department 510 - FACILITIES - COURTHOUSE Total: 387.75 10,785.92

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

010-540-1030	SALARY	22,996.33
010-540-1080	PART-TIME	190.08
010-540-1150	OVERTIME	9,579.05
010-540-2010	FICA	2,409.71
010-540-2020	INSURANCE - GROUP	5,435.87
010-540-2030	RETIREMENT	3,145.47
010-540-2070	UNEMPLOYMENT	62.25

Account Type Expense Total: 1,724.64 43,818.76

Fund 010 - GENERAL Total: 1,724.64 43,818.76

Payroll Department 540 - AMBULANCE EMS Total: 1,724.64 43,818.76

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	190.30
010-544-2070	UNEMPLOYMENT	3.77

Account Type Expense Total: 80.00 2,822.11

Fund 010 - GENERAL Total: 80.00 2,822.11

Payroll Department 544 - FIRE MARSHAL Total: 80.00 2,822.11

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	231.28

Account Type Expense Total: 1.00 3,317.57

Fund 010 - GENERAL Total: 1.00 3,317.57

Payroll Department 550 - CONSTABLE - I Total: 1.00 3,317.57

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	175.89

Distribution Report

Expense Range: 02022022-02032022 Payment Range: -

Amount

Account Type Expense Total: 1.00 2,642.42

Fund 010 - GENERAL Total: 1.00 2,642.42

Payroll Department 552 - CONSTABLE - II Total: 1.00 2,642.42

Payroll Department: 560 - COUNTY SHERIFF

Fund: 010 - GENERAL

Expense

010-560-1010	ELECTED OFFICIAL	3,186.38
010-560-1030	SALARY	54,424.16
010-560-2010	FICA	4,378.28
010-560-2020	INSURANCE - GROUP	14,330.93
010-560-2030	RETIREMENT	5,530.61
010-560-2070	UNEMPLOYMENT	103.43
010-561-1030	SALARY	1,635.59
010-561-2010	FICA	121.73
010-561-2030	RETIREMENT	157.01
010-561-2070	UNEMPLOYMENT	3.11

Account Type Expense Total: 2,609.75 83,871.23

Fund 010 - GENERAL Total: 2,609.75 83,871.23

Fund: 250 - JUVENILE PROBATION

Expense

250-574-2020	INSURANCE - GROUP	494.17
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Account Type Expense Total: 494.17

Fund 250 - JUVENILE PROBATION Total: 494.17

Payroll Department 560 - COUNTY SHERIFF Total: 2,609.75 84,365.40

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-560-1030	SALARY	1,486.91
010-560-2010	FICA	112.91
010-560-2020	INSURANCE - GROUP	494.17
010-560-2030	RETIREMENT	142.75
010-560-2070	UNEMPLOYMENT	2.83
010-561-1030	SALARY	37,107.66
010-561-2010	FICA	2,745.19
010-561-2020	INSURANCE - GROUP	11,365.91
010-561-2030	RETIREMENT	3,559.94
010-561-2070	UNEMPLOYMENT	70.49

Account Type Expense Total: 2,055.50 57,088.76

Fund 010 - GENERAL Total: 2,055.50 57,088.76

Payroll Department 561 - JAIL Total: 2,055.50 57,088.76

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	11,246.43
225-570-2010	FICA	817.38
225-570-2030	RETIREMENT	1,097.72
225-570-2070	UNEMPLOYMENT	21.37

Account Type Expense Total: 400.00 13,182.90

Fund 225 - ADULT PROBATION Total: 400.00 13,182.90

Payroll Department 570 - ADULT PROBATION Total: 400.00 13,182.90

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	4,428.00
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Distribution Report

Expense Range: 02022022-02032022 Payment Range: -

		Amount
250-572-2010	FICA	334.10
250-572-2030	RETIREMENT	425.08
250-572-2070	UNEMPLOYMENT	8.42
250-574-2020	INSURANCE - GROUP	988.34
	Account Type Expense Total:	160.00
	Fund 250 - JUVENILE PROBATION Total:	160.00
	Payroll Department 572 - JUVENILE PROBATION Total:	160.00

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense

010-580-1030	SALARY	2,047.53
010-580-1080	PART-TIME	236.47
010-580-2010	FICA	174.48
010-580-2020	INSURANCE - GROUP	494.17
010-580-2030	RETIREMENT	196.57
010-580-2070	UNEMPLOYMENT	4.34
	Account Type Expense Total:	89.25
	Fund 010 - GENERAL Total:	89.25
	Payroll Department 580 - EMC Total:	89.25

Payroll Department: 581 - COMMUNICATIONS

Fund: 010 - GENERAL

Expense

010-581-1030	SALARY	15,092.19
010-581-1150	OVERTIME	520.76
010-581-2010	FICA	1,187.78
010-581-2020	INSURANCE - GROUP	3,968.10
010-581-2030	RETIREMENT	1,496.02
010-581-2070	UNEMPLOYMENT	26.74
	Account Type Expense Total:	803.50
	Fund 010 - GENERAL Total:	803.50
	Payroll Department 581 - COMMUNICATIONS Total:	803.50

Payroll Department: 582 - DPS

Fund: 010 - GENERAL

Expense

010-582-1030	SALARY	1,493.60
010-582-1150	OVERTIME	72.35
010-582-2010	FICA	77.86
010-582-2020	INSURANCE - GROUP	494.17
010-582-2030	RETIREMENT	150.33
010-582-2070	UNEMPLOYMENT	2.98
	Account Type Expense Total:	81.25
	Fund 010 - GENERAL Total:	81.25
	Payroll Department 582 - DPS Total:	81.25

Payroll Department: 600 - ENVIRONMENTAL

Fund: 010 - GENERAL

Expense

010-600-1030	SALARY	3,942.93
010-600-2010	FICA	279.65
010-600-2020	INSURANCE - GROUP	988.34
010-600-2030	RETIREMENT	378.52
010-600-2070	UNEMPLOYMENT	7.49

Distribution Report

Expense Range: 02022022-02032022 Payment Range: -

Amount

Account Type Expense Total: 160.00 5,596.93

Fund 010 - GENERAL Total: 160.00 5,596.93

Payroll Department 600 - ENVIRONMENTAL Total: 160.00 5,596.93

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	200.62
010-645-2070	UNEMPLOYMENT	3.97

Account Type Expense Total: 80.00 2,946.69

Fund 010 - GENERAL Total: 80.00 2,946.69

Fund: 020 - ROAD & BRIDGE

Expense

020-610-1030	SALARY	4,573.86
020-610-2010	FICA	343.87
020-610-2020	INSURANCE - GROUP	988.34
020-610-2030	RETIREMENT	439.09
020-610-2070	UNEMPLOYMENT	8.69

Account Type Expense Total: 161.25 6,353.85

Fund 020 - ROAD & BRIDGE Total: 161.25 6,353.85

Payroll Department 610 - ROAD & BRIDGE Total: 241.25 9,300.54

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - I

Expense

021-611-1010	ELECTED OFFICIAL	2,655.19
021-611-1030	SALARY	8,417.67
021-611-1070	TEMPORARY	1,441.28
021-611-2010	FICA	929.39
021-611-2020	INSURANCE - GROUP	2,965.02
021-611-2030	RETIREMENT	1,063.01
021-611-2070	UNEMPLOYMENT	18.73

Account Type Expense Total: 465.00 17,490.29

Fund 021 - PRECINCT - I Total: 465.00 17,490.29

Payroll Department 611 - PRECINCT #1 Total: 465.00 17,490.29

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - II

Expense

022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	15,638.38
022-612-2010	FICA	1,391.16
022-612-2020	INSURANCE - GROUP	4,447.53
022-612-2030	RETIREMENT	1,756.18
022-612-2070	UNEMPLOYMENT	29.70

Account Type Expense Total: 707.75 25,918.14

Fund 022 - PRECINCT - II Total: 707.75 25,918.14

Payroll Department 612 - PRECINCT #2 Total: 707.75 25,918.14

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - III

Expense

023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	8,949.27
023-613-1150	OVERTIME	22.00

Distribution Report

Expense Range: 02022022-02032022 Payment Range: -

		Amount
023-613-2010	FICA	882.10
023-613-2020	INSURANCE - GROUP	2,965.02
023-613-2030	RETIREMENT	1,116.14
023-613-2070	UNEMPLOYMENT	17.04
Account Type Expense Total:		393.50 16,606.76
Fund 023 - PRECINCT - III Total:		393.50 16,606.76
Payroll Department 613 - PRECINCT #3 Total:		393.50 16,606.76

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
024-614-2010	FICA	1,001.91
024-614-2020	INSURANCE - GROUP	3,459.19
024-614-2030	RETIREMENT	1,272.14
024-614-2070	UNEMPLOYMENT	20.14
Account Type Expense Total:		481.00 19,004.65
Fund 024 - PRECINCT - IIII Total:		481.00 19,004.65
Payroll Department 614 - PRECINCT #4 Total:		481.00 19,004.65

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1030	SALARY	3,260.31
010-665-1080	PART-TIME	573.84
010-665-2010	FICA	293.32
010-665-2030	RETIREMENT	55.09
010-665-2070	UNEMPLOYMENT	7.27
Account Type Expense Total:		54.25 4,189.83
Fund 010 - GENERAL Total:		54.25 4,189.83
Payroll Department 665 - AGRILIFE Total:		54.25 4,189.83

Fund Summary

Fund	Units	Amount
010-GENERAL	11,737.14	403,116.85
020-ROAD & BRIDGE	161.25	6,353.85
021-PRECINCT - I	465.00	17,490.29
022-PRECINCT - II	707.75	25,918.14
023-PRECINCT - III	393.50	16,606.76
024-PRECINCT - IIII	481.00	19,004.65
032-RECORDS MANAGEMENT - CC	30.00	435.11
057-HOT CHECK - COUNTY ATTORNEY	160.00	255.89
225-ADULT PROBATION	400.00	13,182.90
250-JUVENILE PROBATION	160.00	6,678.11
Grand Total:	14,695.64	509,042.55

**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 February 2, 2022

The following Overtime Register was reviewed and approved by Commissioner's Court on February 14, 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:



Erath County, TX

Pay Code Report

Summary By Department

2/2/2022 - 2/3/2022

Payroll Set: 01-Payroll Set 01

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>98</u>	DUKE, PAULINE	Overtime - Overtime	1	1.00	32.77
		98 - DUKE Total:		1.00	32.77
<u>0762</u>	LOOPER, BRITTANY	Overtime - Overtime	1	0.25	5.79
		0762 - LOOPER Total:		0.25	5.79
<u>632</u>	TALAMANTES, SHARLENE	Overtime - Overtime	1	2.50	75.55
		632 - TALAMANTES Total:		2.50	75.55
		403 - COUNTY CLERK Total:		3.75	114.11

Department: 475 - COUNTY ATTORNEY

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>162</u>	FRANKLIN, DEBRA	Overtime - Overtime	1	0.25	9.93
		162 - FRANKLIN Total:		0.25	9.93
		475 - COUNTY ATTORNEY Total:		0.25	9.93

Department: 480 - PRE-TRIAL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>594</u>	WALDEN, JONATHAN	Overtime - Overtime	1	1.75	62.36
		594 - WALDEN Total:		1.75	62.36
		480 - PRE-TRIAL Total:		1.75	62.36

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>573</u>	BAUTISTA, NANCY	Overtime - Overtime	1	4.50	104.48
		573 - BAUTISTA Total:		4.50	104.48
<u>765</u>	CAJAMARCA, VERONICA	Overtime - Overtime	1	0.25	5.77
		765 - CAJAMARCA Total:		0.25	5.77
<u>363</u>	CARRIZALES, MARIA	Overtime - Overtime	1	2.25	59.39
		363 - CARRIZALES Total:		2.25	59.39

Payroll Set: 01-Payroll Set 01

<u>741</u>	COGBURN, NIKI	Overtime - Overtime	1	1.00	23.12
		741 - COGBURN Total:		1.00	23.12
<u>21</u>	STEVENS, LANA	Overtime - Overtime	1	4.25	168.29
		21 - STEVENS Total:		4.25	168.29
<u>369</u>	STEVENS, RACHEAL	Overtime - Overtime	1	1.25	32.99
		369 - STEVENS Total:		1.25	32.99
<u>148</u>	TIDMORE, TANNA	Overtime - Overtime	1	4.25	135.03
		148 - TIDMORE Total:		4.25	135.03
		499 - TAX ASSESSOR COLLECTOR Total:		17.75	529.07

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	41.00	817.81
		521 - CRADDOCK Total:		41.00	817.81
<u>767</u>	DEAN, ANDREW	Overtime - Overtime	1	32.00	565.45
		767 - DEAN Total:		32.00	565.45
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	39.00	731.40
		735 - DEAN Total:		39.00	731.40
<u>643</u>	DIXON-WYATT, SHYANN	Overtime - Overtime	1	16.00	372.00
		643 - DIXON-WYATT Total:		16.00	372.00
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	8.00	166.78
		483 - ELSTON Total:		8.00	166.78
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	86.00	2,416.74
		486 - GAMBINO Total:		86.00	2,416.74
<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	32.00	978.80
		117 - KOLB Total:		32.00	978.80
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	63.50	1,942.30
		87 - PRADO Total:		63.50	1,942.30
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	16.00	421.34
		661 - SWEARINGEN Total:		16.00	421.34
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	46.00	964.45
		232 - TEAGUE Total:		46.00	964.45
		540 - AMBULANCE EMS Total:		387.50	9,579.05

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>780</u>	ANDERSON, ASHLEY	Overtime - Overtime	1	8.75	230.35
		780 - ANDERSON Total:		8.75	230.35
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	6.00	158.19
		738 - HERNANDEZ Total:		6.00	158.19
<u>569</u>	PAULSEN, LEIA	Overtime - Overtime	1	4.75	125.03
		569 - PAULSEN Total:		4.75	125.03
<u>450</u>	SHARP, JODI	Overtime - Overtime	1	0.25	7.19
		450 - SHARP Total:		0.25	7.19
		581 - COMMUNICATIONS Total:		19.75	520.76

Department: 582 - DPS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>275</u>	BAUGH, KAREN	Overtime - Overtime	1	2.50	72.35
		275 - BAUGH Total:		2.50	72.35
		582 - DPS Total:		2.50	72.35

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	0.50	22.00
		70 - THOMPSON Total:		0.50	22.00
		613 - PRECINCT #3 Total:		0.50	22.00
		Report Total:		433.75	10,909.63



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Account Summary

2/2/2022 - 2/3/2022

Account	Account Description	Units	Pay Amount
<u>010-403-1150</u>	OVERTIME	3.75	114.11
<u>010-475-1150</u>	OVERTIME	0.25	9.93
<u>010-480-1150</u>	OVERTIME	1.75	62.36
<u>010-499-1150</u>	OVERTIME	17.75	529.07
<u>010-540-1150</u>	OVERTIME	387.50	9,579.05
<u>010-581-1150</u>	OVERTIME	19.75	520.76
<u>010-582-1150</u>	OVERTIME	2.50	72.35
	010 - GENERAL Total:	433.25	10,887.63
<u>023-613-1150</u>	OVERTIME	0.50	22.00
	023 - PRECINCT - III Total:	0.50	22.00
	Report Total:	433.75	10,909.63



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Pay Code Summary

2/2/2022 - 2/3/2022

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	29	433.75	10,909.63
		Report Total:	433.75	10,909.63



Erath County, TX

Expense Approval Register

Packet: APPKT00765 - RPP 02092022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-400-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-455-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-456-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-475-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-476-4200	TELEPHONE	48.10
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-490-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-495-4220	INTERNET	27.00
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-497-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-499-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-503-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-516-4225	DATA SERVICES	77.98
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-540-4200	TELEPHONE	155.96
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-540-4220	INTERNET	108.00
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-543-4220	INTERNET	81.00
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-544-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-550-4220	INTERNET	27.00
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-552-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-552-4220	INTERNET	27.00
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-560-4200	TELEPHONE	2,282.84
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-560-4220	INTERNET	675.00
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-561-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-580-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-580-4220	INTERNET	27.00
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-581-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-600-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	010-645-4200	TELEPHONE	38.99
AT&T MOBILITY LLC	02/08/2022	01272022	02/08/2022	ATT	250-572-4200	TELEPHONE	116.97
Vendor AT&T MOBILITY LLC Total:							4,238.70
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	02/08/2022	JAN 2022	02/08/2022	JANUARY 2022 EMS RUNS	010-540-4108	MEDICAL TRANSPORT	4,550.00
Vendor CITY OF DUBLIN Total:							4,550.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	02/08/2022	INV01191	02/01/2022	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
CITY OF STEPHENVILLE	02/08/2022	SEWER TAP	02/08/2022	4" SEWER TAP AT 960 N GR	010-139-0000	CLEARING	450.00
Vendor CITY OF STEPHENVILLE Total:							750.00

Expense Approval Register

Packet: APPKT00765 - RPP 02092022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: HAMILTON COUNTY SHERIFF'S OFF							
HAMILTON COUNTY SHERIF	02/08/2022	CV37022	02/07/2022	CV37022	010-208-0000	DUE TO OTHERS	155.00
Vendor HAMILTON COUNTY SHERIFF'S OFF Total:							155.00
Vendor: LINEBARGER, GOGGAN, BLAIR & S							
LINEBARGER, GOGGAN, BL	02/08/2022	CV37092	02/07/2022	CV37092	010-208-0000	DUE TO OTHERS	55.00
Vendor LINEBARGER, GOGGAN, BLAIR & S Total:							55.00
Vendor: MEYNIER, REESE, LIBER & MATTE							
MEYNIER, REESE, LIBER &	02/08/2022	CV09572 REFUND	01/31/2022	CV09572 - JURY TRIAL FEE	010-208-0000	DUE TO OTHERS	40.00
Vendor MEYNIER, REESE, LIBER & MATTE Total:							40.00
Vendor: PURCHASE POWER							
PURCHASE POWER	02/09/2022	TAX 02/2022	02/09/2022	ACCOUNT 8000-9090-0962-	010-499-4600	LEASE - EQUIPMENT	114.00
Vendor PURCHASE POWER Total:							114.00
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	02/08/2022	DIST COURT 1/2022	02/08/2022	ACCOUNT 7900-0444-4221-	010-409-3120	POSTAGE	1,000.00
Vendor QUADIENT FINANCE USA INC Total:							1,000.00
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	02/09/2022	0058-001022948	01/31/2022	TRASH SERVICE PCT 4	024-614-4400	UTILITIES	118.89
Vendor REPUBLIC SERVICES Total:							118.89
Vendor: TARRANT COUNTY PRECINCT 6							
TARRANT COUNTY PRECINC	02/08/2022	CV36020	02/07/2022	CV36020	010-208-0000	DUE TO OTHERS	150.00
Vendor TARRANT COUNTY PRECINCT 6 Total:							150.00
Vendor: TRAVIS CO CONSTABLE 5							
TRAVIS CO CONSTABLE 5	02/08/2022	CV37092	02/07/2022	CV37092	010-208-0000	DUE TO OTHERS	80.00
Vendor TRAVIS CO CONSTABLE 5 Total:							80.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	02/08/2022	PCT #3 1/2022	02/08/2022	ACCOUNT 48323-003	023-613-4400	UTILITIES	34.67
UNITED COOPERATIVE SERV	02/08/2022	PCT #3 1/2022	02/08/2022	ACCOUNT 48323-002	023-613-4400	UTILITIES	25.00
Vendor UNITED COOPERATIVE SERVICES Total:							59.67
Vendor: VYVE							
VYVE	02/08/2022	ANNEX 2/2022	02/08/2022	BUS INTERNET ACCT 300-06	010-516-4220	INTERNET	176.05
VYVE	02/08/2022	COUNTY 2/2022	02/08/2022	BUS INTERNET ACCT 300-58	010-516-4225	DATA SERVICES	14,596.50
Vendor VYVE Total:							14,772.55
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	02/08/2022	2146445V167	02/01/2022	TRASH SERVICE DUBLIN AN	010-516-4400	UTILITIES	27.88
WASTE CONNECTIONS LON	02/09/2022	2147504V168	02/01/2022	TRASH SERVICE PCT 2	022-612-4400	UTILITIES	277.35
Vendor WASTE CONNECTIONS LONE STAR, Total:							305.23
Grand Total:							26,389.04

Fund Summary

Fund	Expense Amount
010 - GENERAL	25,816.16
022 - PRECINCT - II	277.35
023 - PRECINCT - III	59.67
024 - PRECINCT - IIII	118.89
250 - JUVENILE PROBATION	116.97
Grand Total:	26,389.04

Account Summary

Account Number	Account Name	Expense Amount
010-139-0000	CLEARING	450.00
010-208-0000	DUE TO OTHERS	480.00
010-400-4200	TELEPHONE	38.99
010-409-3120	POSTAGE	1,000.00
010-455-4200	TELEPHONE	38.99
010-456-4200	TELEPHONE	38.99
010-475-4200	TELEPHONE	38.99
010-476-4200	TELEPHONE	48.10
010-490-4200	TELEPHONE	38.99
010-495-4220	INTERNET	27.00
010-497-4200	TELEPHONE	38.99
010-499-4200	TELEPHONE	38.99
010-499-4600	LEASE - EQUIPMENT	114.00
010-503-4200	TELEPHONE	38.99
010-516-4220	INTERNET	176.05
010-516-4225	DATA SERVICES	14,974.48
010-516-4400	UTILITIES	27.88
010-540-4108	MEDICAL TRANSPORT	4,550.00
010-540-4200	TELEPHONE	155.96
010-540-4220	INTERNET	108.00
010-543-4220	INTERNET	81.00
010-544-4200	TELEPHONE	38.99
010-550-4220	INTERNET	27.00
010-552-4200	TELEPHONE	38.99
010-552-4220	INTERNET	27.00
010-560-4200	TELEPHONE	2,282.84
010-560-4220	INTERNET	675.00
010-561-4200	TELEPHONE	38.99
010-580-4200	TELEPHONE	38.99
010-580-4220	INTERNET	27.00
010-581-4200	TELEPHONE	38.99
010-600-4200	TELEPHONE	38.99
010-645-4200	TELEPHONE	38.99

Account Summary

Account Number	Account Name	Expense Amount
022-612-4400	UTILITIES	277.35
023-613-4400	UTILITIES	59.67
024-614-4400	UTILITIES	118.89
250-572-4200	TELEPHONE	116.97
Grand Total:		26,389.04

Project Account Summary

Project Account Key	Expense Amount
None	26,389.04
Grand Total:	26,389.04

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: APPKT00767 - COMM COURT 02142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ACTON GLASS							
ACTON GLASS	02/07/2022	1913	02/02/2022	GLASS BARRIER - TAX OFFIC	010-516-4520	R & M - GENERAL	9,750.00
						Vendor ACTON GLASS Total:	9,750.00
Vendor: ALFORD WATER CONDITIONING LLC							
ALFORD WATER CONDITION	02/09/2022	108014	02/02/2022	WATER SOFTENER SALT - JAI	010-561-3100	SUPPLIES	75.80
						Vendor ALFORD WATER CONDITIONING LLC Total:	75.80
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	02/07/2022	1004	01/28/2022	FIRE STATION	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	1242	01/26/2022	PRECINCT #4	024-614-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	1465	01/26/2022	JUVENILE PROBATION	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	1692	01/28/2022	MAINTENANCE BARN	020-610-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	1864	01/28/2022	TAX OFFICE	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	2023	01/28/2022	INDIGENT BUILDING	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	2455	01/28/2022	STORAGE BUILDING	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	2688	01/28/2022	FITNESS CENTER	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	770	01/28/2022	DONALD R JONES JUSTICE C	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	834	01/26/2022	DUBLIN ANNEX	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	861	01/26/2022	PRECINCT #2	022-612-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	922	01/28/2022	COURTHOUSE	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	02/07/2022	930	01/28/2022	JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	02/07/2022	940	01/28/2022	SHERIFF	010-516-4520	R & M - GENERAL	125.00
						Vendor ALLSTAR PEST CONTROL Total:	970.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	02/08/2022	1191-JFWG-WTND	01/31/2022	COFFE MAKER AND MARKE	010-560-3100	SUPPLIES	49.01
AMAZON CAPITAL SERVICES	02/08/2022	1GJN-JT3H-JP1D	01/30/2022	PAINT SPRAYER - DALE	010-516-3100	SUPPLIES	435.74
AMAZON CAPITAL SERVICES	02/08/2022	1MR9-7K49-C7HY	01/27/2022	2 DOOR BELLS	010-516-3100	SUPPLIES	55.70
AMAZON CAPITAL SERVICES	02/08/2022	1PXN-1PKF-V7DF	01/26/2022	2 TOURNEQUET HOLSTERS	010-560-4150	CONTINUING EDUCATION	31.54
						Vendor AMAZON CAPITAL SERVICES Total:	571.99
Vendor: AMG PRINTING AND MAILING, LLC							
AMG PRINTING AND MAILI	02/09/2022	114995	01/25/2022	ENVELOPES, APPLICATIONS	010-490-3100	SUPPLIES	1,157.93
						Vendor AMG PRINTING AND MAILING, LLC Total:	1,157.93
Vendor: ANGIE HADLEY							
ANGIE HADLEY	02/09/2022	UNFILED R LUNA	01/20/2022	UNFILED RUSSELL ALEX LUN	015-426-4052	ATTORNEY - AD LITEM CRIM	300.00
						Vendor ANGIE HADLEY Total:	300.00
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	02/08/2022	9214-654882	01/31/2022	2 BATTERIES & HYDRAULIC	024-614-4500	R & M - EQUIPMENT	358.04

Expense Approval Register

Packet: APPKT00767 - COMM COURT 02142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
AUTO PARTS COMPANY	02/08/2022	9214-655267	02/02/2022	OIL FILTER, OIL \$ WRENCH T	021-611-4500	R & M - EQUIPMENT	57.75
Vendor AUTO PARTS COMPANY Total:							415.79
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	02/08/2022	185248	01/31/2022	POSTAGE FOR DWI EVIDEN	010-560-3120	POSTAGE	15.04
Vendor BAXTER'S PACK AND SHIP Total:							15.04
Vendor: BILL'S LAWNMOWER SHOP							
BILL'S LAWNMOWER SHOP	02/08/2022	20388	01/18/2022	LAWN MOWER REPAIR	010-516-4520	R & M - GENERAL	438.28
BILL'S LAWNMOWER SHOP	02/08/2022	20389	01/18/2022	LAWN MOWER REPAIR	010-516-4520	R & M - GENERAL	412.44
Vendor BILL'S LAWNMOWER SHOP Total:							850.72
Vendor: C L AND W PLLC							
C L AND W PLLC	02/08/2022	3224K20841	02/05/2022	PRE-EMPLOY K PRATER	010-409-4180	PERSONNEL COSTS	145.00
Vendor C L AND W PLLC Total:							145.00
Vendor: CAREFLITE							
CAREFLITE	02/07/2022	220131-303	01/31/2022	MEMBERSHIPS	010-409-4160	DUES	48.00
Vendor CAREFLITE Total:							48.00
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	02/08/2022	235958	01/24/2022	20 BUCKETS OF FOAM @ \$8	010-543-3100	SUPPLIES	1,600.00
Vendor CASCO INDUSTRIES INC. Total:							1,600.00
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	02/07/2022	DEC 2021 EMS RUNS	02/07/2022	DECEMBER 2021 EMS RUNS	010-540-4108	MEDICAL TRANSPORT	7,000.00
Vendor CITY OF DUBLIN Total:							7,000.00
Vendor: CLIFFORD POWER SYSTEMS, INC.							
CLIFFORD POWER SYSTEMS	02/07/2022	PMA-0084227	02/02/2022	GENERATOR MAINTENANCE	010-516-4520	R & M - GENERAL	700.32
Vendor CLIFFORD POWER SYSTEMS, INC. Total:							700.32
Vendor: DELL MARKETING LP							
DELL MARKETING LP	02/08/2022	10556667407	11/29/2021	PC CAMERA FOR PCT 2 BAR	022-612-3100	SUPPLIES	965.32
Vendor DELL MARKETING LP Total:							965.32
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	02/07/2022	2112-608379	12/28/2021	OIL, BRACE, EYE BOLT, CAST	010-516-4520	R & M - GENERAL	92.10
DOWELL ACE HARDWARE	02/07/2022	2201-611874	01/04/2022	PVC, WASHER FLUID - FACIL	010-516-4520	R & M - GENERAL	44.97
DOWELL ACE HARDWARE	02/07/2022	2201-611874	01/04/2022	PVC, WASHER FLUID - FACIL	010-516-4660	LEASE - VEHICLES	4.59
DOWELL ACE HARDWARE	02/07/2022	2201-617834	01/18/2022	LIGHTER, LITE KIT, CIRCUIT T	010-516-3100	SUPPLIES	62.91
DOWELL ACE HARDWARE	02/07/2022	2201-618618	01/20/2022	V-BELT	010-516-3100	SUPPLIES	74.41
DOWELL ACE HARDWARE	02/07/2022	2201-620422	01/24/2022	CONCRETE SCREW, BIT SET,	010-516-3100	SUPPLIES	56.87
DOWELL ACE HARDWARE	02/07/2022	2201-620552	01/24/2022	PAINT, PAINT SUPPLIES - JAI	010-516-4520	R & M - GENERAL	395.71
DOWELL ACE HARDWARE	02/07/2022	2201-621556	01/27/2022	DRAIN REPAIR, VALVES - JAI	010-516-4520	R & M - GENERAL	43.96
DOWELL ACE HARDWARE	02/07/2022	2201-621653	01/27/2022	AIR FILTER, KEY - TAX OFFIC	010-516-4520	R & M - GENERAL	17.95
DOWELL ACE HARDWARE	02/07/2022	2202-623865	02/01/2022	FILTER, FLAT STAPLES, STAPL	010-516-4520	R & M - GENERAL	84.83
DOWELL ACE HARDWARE	02/07/2022	2202-623999	02/01/2022	TIE WIRE, MARKER - SHOP S	010-516-3100	SUPPLIES	15.73
DOWELL ACE HARDWARE	02/07/2022	2202-624281	02/01/2022	V-BELTS	010-516-4520	R & M - GENERAL	37.41
DOWELL ACE HARDWARE	02/09/2022	2202-624670	02/02/2022	DRAIN CLEANER, JB WELD -	010-516-4520	R & M - GENERAL	49.57

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	02/09/2022	2202-626454	02/07/2022	WIRE CONNECTORS - MAIN	020-610-4520	R & M - GENERAL	12.99
Vendor DOWELL ACE HARDWARE Total:							994.00
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	02/09/2022	#22-007	01/28/2022	SUBSTITUTE REPORTING 1/	015-426-4832	COURT REPORTER	558.00
Vendor EDWIN G STEPHENS Total:							558.00
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	02/08/2022	84-00950-01	01/07/2022	LED EXIT SWITCH	010-516-4520	R & M - GENERAL	34.64
ELLIOTT ELECTRIC SUPPLY, I	02/08/2022	84-02720-01	01/28/2022	LIGHTBULBS, SCREWS, TAPE	010-516-3100	SUPPLIES	596.14
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							630.78
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	02/08/2022	DEPOSIT 1/2022	02/08/2022	DEPOSIT SLIPS FOR "AUTO"	010-499-3100	SUPPLIES	190.02
ERATH COUNTY TAX ASSESS	02/08/2022	PCT 1 REG FEES JAN 2022	02/08/2022	VEHICLE REGISTRATION-UNI	021-611-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	02/08/2022	PCT 1 REG FEES JAN 2022	02/08/2022	VEHICLE REGISTRATION-UNI	021-611-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	02/08/2022	PCT 1 REG FEES JAN 2022	02/08/2022	VEHICLE REGISTRATION-UNI	021-611-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	02/08/2022	PCT 1 REG FEES JAN 2022	02/08/2022	VEHICLE REGISTRATION-UNI	021-611-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	02/08/2022	PCT 1 REG FEES JAN 2022	02/08/2022	VEHICLE REGISTRATION-UNI	021-611-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	02/08/2022	PCT 1 REG FEES JAN 2022	02/08/2022	VEHICLE REGISTRATION-UNI	021-611-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	02/08/2022	PCT 1 REG FEES JAN 2022	02/08/2022	VEHICLE REGISTRATION-UNI	021-611-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	02/08/2022	PCT 1 REG FEES JAN 2022	02/08/2022	VEHICLE REGISTRATION-UNI	021-611-4500	R & M - EQUIPMENT	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							242.52
Vendor: FEDERAL SUPPLY USA							
FEDERAL SUPPLY USA	02/08/2022	201939	01/07/2022	GLOVES	010-561-3100	SUPPLIES	668.62
Vendor FEDERAL SUPPLY USA Total:							668.62
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	02/07/2022	40545	02/02/2022	INMATE MEALS 1/27-2/2/2	010-561-4966	INMATE - MEALS	2,637.54
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							2,637.54
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	02/08/2022	0030730-IN	12/30/2021	IV FLUIDS, HEAD IMMOBALI	010-540-3102	SUPPLIES - AMBULANCE	378.90
Vendor FOUNDER'S PROJECT RX Total:							378.90
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	02/08/2022	3620	01/13/2022	SHORT TERM BOND-JAN RU	010-409-4000	PROFESSIONAL SERVICES	50.00
Vendor FRASER AGENCY INC Total:							50.00
Vendor: GRAINGER, INC							
GRAINGER, INC	02/08/2022	9194254018	01/28/2022	AIR FILTERS - DALE	010-516-4520	R & M - GENERAL	964.38
GRAINGER, INC	02/08/2022	9194254018	01/28/2022	JAIL SHOWER MIXING VALV	010-516-4520	R & M - GENERAL	1,000.00
Vendor GRAINGER, INC Total:							1,964.38
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	02/07/2022	30989229	02/03/2022	COPIER LEASE EXTENSION	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	02/07/2022	30989230	02/03/2022	COPIER LEASE AUDITOR	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	02/07/2022	30989231	02/03/2022	COPIER LEASE CSCD	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	02/07/2022	30989232	02/03/2022	COPIER LEASE VETERANS	010-405-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	02/07/2022	30989233	02/03/2022	COPIER LEASE TAX DMV	010-499-4600	LEASE - EQUIPMENT	115.00

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GREATAMERICA LEASING C	02/07/2022	30989234	02/03/2022	COPIER LEASE TREASURER	010-497-4600	LEASE - EQUIPMENT	68.94
Vendor GREATAMERICA LEASING CORPORAT Total:							665.34
Vendor: GUARDIAN SECURITY SOLUTIONS, GUARDIAN SECURITY SOLU	02/07/2022	18888	02/02/2022	SERVICE CALL KEYPAD READ	010-516-4520	R & M - GENERAL	1,459.25
Vendor GUARDIAN SECURITY SOLUTIONS, Total:							1,459.25
Vendor: HOLT TEXAS, LTD HOLT TEXAS, LTD	02/08/2022	PIMQ0086903	01/24/2022	ANTENNA & WIPER BLADES	022-612-4500	R & M - EQUIPMENT	74.14
Vendor HOLT TEXAS, LTD Total:							74.14
Vendor: IMPACT PROMOTIONAL SERVICES, IMPACT PROMOTIONAL SER	02/08/2022	INV20953	12/20/2021	UNIFORM AND CLASS A SHI	010-560-3300	UNIFORMS	323.13
IMPACT PROMOTIONAL SER	02/08/2022	INV21187	12/23/2021	UNIFORM AND CLASS A SHI	010-560-3300	UNIFORMS	390.93
IMPACT PROMOTIONAL SER	02/08/2022	INV22334	01/14/2022	50 SHERIFF PATCHES	010-560-3300	UNIFORMS	291.95
IMPACT PROMOTIONAL SER	02/08/2022	INV22500	01/17/2022	UNIFORM AND CLASS A SHI	010-560-3300	UNIFORMS	84.98
IMPACT PROMOTIONAL SER	02/08/2022	INV23360	01/29/2022	UNIFORM AND CLASS A SHI	010-560-3300	UNIFORMS	59.49
Vendor IMPACT PROMOTIONAL SERVICES, Total:							1,150.48
Vendor: J E WOFFORD ESTATE J E WOFFORD ESTATE	02/07/2022	JAN 2022	02/07/2022	ROAD MATERIAL - JAN 2022	022-612-3500	ROAD MATERIALS	4,664.00
Vendor J E WOFFORD ESTATE Total:							4,664.00
Vendor: J P COOKE COMPANY J P COOKE COMPANY	02/08/2022	712503	02/01/2022	15 MISC STAMPS FOR TAX O	010-499-3100	SUPPLIES	585.80
Vendor J P COOKE COMPANY Total:							585.80
Vendor: JERRY PARHAM COMMODITIES INC JERRY PARHAM COMMODIT	02/08/2022	6643	01/31/2022	10 INSPECTIONS	021-611-4500	R & M - EQUIPMENT	70.00
Vendor JERRY PARHAM COMMODITIES INC Total:							70.00
Vendor: JESSIE'S AIR SERVICE JESSIE'S AIR SERVICE	02/08/2022	1016193	01/25/2022	HEAT & AIR UNIT ON "F" CE	010-516-4520	R & M - GENERAL	12,384.64
Vendor JESSIE'S AIR SERVICE Total:							12,384.64
Vendor: JIM BUCK JIM BUCK	02/07/2022	JAN 2022 MILEAGE	02/07/2022	JAN 2022 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,203.52
Vendor JIM BUCK Total:							1,203.52
Vendor: JOHN DEERE FINANCIAL JOHN DEERE FINANCIAL	02/08/2022	P51058	02/02/2022	FILTERS CHAINSAW CHAINS	022-612-4500	R & M - EQUIPMENT	252.49
Vendor JOHN DEERE FINANCIAL Total:							252.49
Vendor: JOHN DEERE FINANCIAL JOHN DEERE FINANCIAL	02/08/2022	333247	02/08/2022	NEW TIRE-UNIT #5171	010-560-4540	R & M - VEHICLE	258.74
JOHN DEERE FINANCIAL	02/08/2022	333881	01/24/2022	FLAT REPAIR TRAILER LIC #9	021-611-4500	R & M - EQUIPMENT	25.00
JOHN DEERE FINANCIAL	02/08/2022	333976	01/25/2022	VALVE STEM REPAIR UNIT 8	010-543-4540	R & M - VEHICLE	10.00
JOHN DEERE FINANCIAL	02/08/2022	333992	01/25/2022	FLAT REPAIR & NEW TIRE-U	024-614-4500	R & M - EQUIPMENT	240.64
JOHN DEERE FINANCIAL	02/08/2022	334293	01/31/2022	NEW TIRE-UNIT #809	010-543-4500	R & M - EQUIPMENT	234.00

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JOHN DEERE FINANCIAL	02/08/2022	334583	02/08/2022	NEW TIRE MOUNT & BALA	010-543-4540	R & M - VEHICLE	244.32
Vendor JOHN DEERE FINANCIAL Total:							1,012.70
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	02/08/2022	8191	01/12/2022	BATTERIES FOR RADIOS-QU	010-543-3100	SUPPLIES	280.00
Vendor LAN COMMUNICATIONS LLC Total:							280.00
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	02/07/2022	1737637-20220131	01/31/2022	JANUARY 2022	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	02/07/2022	1825412-20220131	01/31/2022	JANUARY 2022	025-476-4230	ONLINE RESOURCES	110.00
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							201.00
Vendor: LKCM RADIO GROUP LP							
LKCM RADIO GROUP LP	02/07/2022	FY2021/FY2022	02/07/2022	TOWER RENTAL FY2021	010-581-5000	RADIO TOWER RENT/LEASE	360.00
LKCM RADIO GROUP LP	02/07/2022	FY2021/FY2022	02/07/2022	TOWER RENTAL FY2022	010-581-5000	RADIO TOWER RENT/LEASE	360.00
Vendor LKCM RADIO GROUP LP Total:							720.00
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	02/07/2022	JAN 2022 MILEAGE	02/07/2022	JAN 2022 MILEAGE	010-665-4852	PROGRAMMING	53.82
Vendor LONNIE JENSCHKE Total:							53.82
Vendor: LORI J KASPAR LAW PC							
LORI J KASPAR LAW PC	02/07/2022	CV09401	02/07/2022	CV09401	010-475-4000	PROFESSIONAL SERVICES	750.00
Vendor LORI J KASPAR LAW PC Total:							750.00
Vendor: MARY KATHLEEN STRIPLING							
MARY KATHLEEN STRIPLING	02/08/2022	2/2/2022	02/08/2022	SEWING SERVICES	010-560-3300	UNIFORMS	10.00
Vendor MARY KATHLEEN STRIPLING Total:							10.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	02/07/2022	1/19 - 1/27/2022	02/07/2022	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	14.63
Vendor MARYCRUZ SERRANO Total:							14.63
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	02/08/2022	3026857	01/11/2022	TRASH BAGS, DISH WASHIN	010-543-3100	SUPPLIES	29.04
MAYFIELD PAPER CO INC	02/08/2022	3027398	01/12/2022	TRASH BAGS, DISH WASHIN	010-543-3100	SUPPLIES	236.56
MAYFIELD PAPER CO INC	02/08/2022	3028382	01/13/2022	TRASH BAGS, DISH WASHIN	010-543-3100	SUPPLIES	52.56
MAYFIELD PAPER CO INC	02/08/2022	3035374	01/28/2022	TRASH BAGS, GLASS CLEAN	020-610-3100	SUPPLIES	75.30
MAYFIELD PAPER CO INC	02/08/2022	3035375	01/28/2022	COFFEE	010-543-3100	SUPPLIES	58.07
MAYFIELD PAPER CO INC	02/08/2022	3035818	01/28/2022	TRASH BAGS, GLASS CLEAN	020-610-3100	SUPPLIES	189.47
MAYFIELD PAPER CO INC	02/08/2022	3036099	01/31/2022	TRASH BAGS, DISH WASHIN	010-543-3100	SUPPLIES	111.68
MAYFIELD PAPER CO INC	02/08/2022	3037941	02/01/2022	TRASH BAGS, GLASS CLEAN	020-610-3100	SUPPLIES	77.99
Vendor MAYFIELD PAPER CO INC Total:							830.67
Vendor: MOTOROLA SOLUTIONS, INC.							
MOTOROLA SOLUTIONS, IN	02/07/2022	1187069613	01/26/2022	PROJ # TX-18I174AG	070-680-4900	IT - SOFTWARE / HARDWAR	168,876.90
Vendor MOTOROLA SOLUTIONS, INC. Total:							168,876.90

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Vendor: M-PAK, INC.							
M-PAK, INC.	02/08/2022	97724	01/24/2022	BODY ARMOUR FOR TAYLO	010-560-3300	UNIFORMS	1,734.95
Vendor M-PAK, INC. Total:							1,734.95
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	02/08/2022	IN1672642	02/02/2022	1 PAIR 38X34 BURNT STRYK	010-560-3300	UNIFORMS	68.41
MUNICIPAL EMERGENCY SE	02/08/2022	IN1673921	02/07/2022	BODY ARMOR-BRUMFIELD	010-560-3300	UNIFORMS	965.40
Vendor MUNICIPAL EMERGENCY SERVICES Total:							1,033.81
Vendor: NAFECO							
NAFECO	02/08/2022	1118318	12/09/2021	2 TRUCK MOUNTED CHARG	010-543-3100	SUPPLIES	1,355.52
NAFECO	02/08/2022	1119787	12/20/2021	BUNKER GEAR REPAIR	010-543-4500	R & M - EQUIPMENT	608.90
Vendor NAFECO Total:							1,964.42
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	02/08/2022	298771	01/21/2022	TRUCK WASH BRUSHES & S	010-543-3100	SUPPLIES	79.38
NAPA AUTO PARTS	02/08/2022	298904	01/24/2022	2 BOTTLES OF OIL-UNIT #80	010-543-4500	R & M - EQUIPMENT	45.94
NAPA AUTO PARTS	02/09/2022	299079	01/25/2022	AIR FILTER - VOL FIRE	010-543-4500	R & M - EQUIPMENT	23.16
NAPA AUTO PARTS	02/08/2022	299646	02/01/2022	SET OF WRENCHES FOR TR	010-516-3100	SUPPLIES	179.00
NAPA AUTO PARTS	02/08/2022	299646	02/01/2022	BELTS FOR JAIL A/C	010-516-4520	R & M - GENERAL	26.04
NAPA AUTO PARTS	02/07/2022	299691	02/02/2022	TARP STRAP - PCT 1	021-611-4500	R & M - EQUIPMENT	3.30
NAPA AUTO PARTS	02/07/2022	299703	02/02/2022	FILTERS PCT 3	023-613-4500	R & M - EQUIPMENT	67.84
NAPA AUTO PARTS	02/08/2022	299707	02/02/2022	6 BOTTLES OF ANTI-FREEZE-	010-543-4500	R & M - EQUIPMENT	77.58
NAPA AUTO PARTS	02/08/2022	299782	02/02/2022	DEF	010-560-4250	FUEL	30.28
NAPA AUTO PARTS	02/07/2022	4990-299234	01/27/2022	OIL SWITCH SOCKET - MAIN	020-610-4500	R & M - EQUIPMENT	9.06
NAPA AUTO PARTS	02/08/2022	4990-299474	01/31/2022	DIESEL FUEL ANTI GEL	010-543-4500	R & M - EQUIPMENT	243.96
NAPA AUTO PARTS	02/07/2022	4990-299593	02/01/2022	SOCKET SET MAINT BARN	020-610-3100	SUPPLIES	42.30
Vendor NAPA AUTO PARTS Total:							827.84
Vendor: NETDATA							
NETDATA	02/08/2022	GHS-003849	01/31/2022	GHS COLLECTIONS JP 1	010-208-8000	JP - I	1,514.90
NETDATA	02/08/2022	GHS-003849	01/31/2022	GHS COLLECTIONS JP 2	010-208-8100	JP - II	109.50
NETDATA	02/08/2022	ND-003612	01/31/2022	ITICKETS JP 1	041-455-4000	PROFESSIONAL SERVICES	130.00
NETDATA	02/08/2022	ND-003612	01/31/2022	ITICKETS JP 2	042-456-4000	PROFESSIONAL SERVICES	6.00
Vendor NETDATA Total:							1,760.40
Vendor: PACK N MAIL PLUS, LLC							
PACK N MAIL PLUS, LLC	02/09/2022	583726	01/03/2022	FLASH DRIVES FOR ES&S	010-490-3120	POSTAGE	53.59
Vendor PACK N MAIL PLUS, LLC Total:							53.59
Vendor: PARTS TOWN, LLC							
PARTS TOWN, LLC	02/08/2022	28942681	02/02/2022	6 DRYER THERMOSTATS, DA	010-516-4520	R & M - GENERAL	145.67
Vendor PARTS TOWN, LLC Total:							145.67
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC							
PROFESSIONAL AMBULANC	02/08/2022	5215	02/04/2022	REPAIR ON MEDIC 1	010-540-4540	R & M - VEHICLE	307.00
Vendor PROFESSIONAL AMBULANCE SALES & SERVICE LLC Total:							307.00

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Vendor: QUALITY PRINTING							
QUALITY PRINTING	02/08/2022	20328	01/05/2022	BUSINESS CARDS BURKE AN	010-560-3100	SUPPLIES	54.50
Vendor QUALITY PRINTING Total:							54.50
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	02/08/2022	82370	01/31/2022	8 BUCKETS OIL	010-543-4250	FUEL	719.60
R B LOVE FUEL COMPANY I	02/08/2022	82370	01/31/2022	12 JUGS OF POWER SERVIC	023-613-4250	FUEL	186.00
R B LOVE FUEL COMPANY I	02/08/2022	82406	01/31/2022	27 GALLONS OF OIL & CART	021-611-4500	R & M - EQUIPMENT	778.73
Vendor R B LOVE FUEL COMPANY INC Total:							1,684.33
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	02/09/2022	9639167	01/31/2022	JANUARY 2022 GPS SERVICE	250-572-4846	MONITORING SERVICES	98.00
Vendor RECOVERY MONITORING SOLUTIONS Total:							98.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	02/07/2022	180815	01/25/2022	TRI-FLINT REFILLS - MAINT	020-610-4500	R & M - EQUIPMENT	3.50
RIGGS MACHINE & WELDIN	02/08/2022	180816	01/26/2022	3 BOTTLES OF OXYGEN-SWA	010-540-3100	SUPPLIES	105.00
Vendor RIGGS MACHINE & WELDING INC Total:							108.50
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	02/08/2022	21224	02/02/2022	HYDRAULIC FITTING-UNIT #	022-612-4500	R & M - EQUIPMENT	54.94
ROCKIN D HYDRAULIC SERV	02/08/2022	21226	02/02/2022	HYDRAULIC FITTING-UNIT #	022-612-4500	R & M - EQUIPMENT	55.66
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							110.60
Vendor: SAFETY VISION							
SAFETY VISION	02/08/2022	0675135-IN	01/28/2022	BWC3 REPAIRS - OUT OF W	010-560-4500	R & M - EQUIPMENT	160.95
Vendor SAFETY VISION Total:							160.95
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	02/08/2022	364922402	12/20/2021	NOTARY STAMP	010-665-3100	SUPPLIES	19.39
STAPLES BUSINESS CREDIT	02/08/2022	379865728	01/24/2022	2 CASES COPY PAPER, 3 BLK	010-560-3100	SUPPLIES	541.76
STAPLES BUSINESS CREDIT	02/08/2022	382921499	01/31/2022	LABELS	010-400-3100	SUPPLIES	141.11
STAPLES BUSINESS CREDIT	02/08/2022	382921499	01/31/2022	TABLE	010-580-3100	SUPPLIES	62.03
Vendor STAPLES BUSINESS CREDIT Total:							764.29
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	02/08/2022	300881417	01/22/2022	4 BOXES COPY PAPER	010-409-3100	SUPPLIES	159.96
STAPLES INC CREDIT PLAN (	02/08/2022	301034522	01/25/2022	3 BOXES OF COPY PAPER	010-540-3100	SUPPLIES	84.97
STAPLES INC CREDIT PLAN (	02/08/2022	301307450	01/28/2022	DRY ERASER, COPY PAPER, Y	225-570-3100	SUPPLIES	111.74
STAPLES INC CREDIT PLAN (	02/07/2022	301610638	02/02/2022	DIVIDERS, TISSUE, PACKING	225-570-3100	SUPPLIES	22.76
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							379.43
Vendor: STEPHENVILLE EMPIRE TRIBUNE							
STEPHENVILLE EMPIRE TRIB	02/09/2022	300504975	01/31/2022	SERVICE CHARGE ACCT 000	010-409-4810	FEES	1.25
Vendor STEPHENVILLE EMPIRE TRIBUNE Total:							1.25
Vendor: STERICYCLE INC							
STERICYCLE INC	02/07/2022	4010616726	01/01/2022	BOX DISPOSAL - EMS	010-540-3102	SUPPLIES - AMBULANCE	292.50
Vendor STERICYCLE INC Total:							292.50

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	02/07/2022	31TP6501	02/02/2022	15W40 OIL - PCT 2	022-612-4500	R & M - EQUIPMENT	71.97
STONE'S AUTO SUPPLY,INC.	02/07/2022	31TP6502	02/02/2022	15W40 OIL, FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	562.19
STONE'S AUTO SUPPLY,INC.	02/07/2022	31TP7088	02/02/2022	15W40 OIL - PCT 2	022-612-4500	R & M - EQUIPMENT	95.96
STONE'S AUTO SUPPLY,INC.	02/07/2022	31TP7089	02/02/2022	15W40 OIL - PCT 2	022-612-4500	R & M - EQUIPMENT	47.98
STONE'S AUTO SUPPLY,INC.	02/07/2022	31TP7090	02/02/2022	OIL & FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	198.24
STONE'S AUTO SUPPLY,INC.	02/07/2022	31TP7108	02/02/2022	AIR FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	104.11
Vendor STONE'S AUTO SUPPLY,INC. Total:							1,080.45
Vendor: STRYKER SALES CORPORATION							
STRYKER SALES CORPORATI	02/08/2022	3282566M	01/28/2021	EMS RAINBOW PATIENT, SE	010-540-3102	SUPPLIES - AMBULANCE	1,513.00
STRYKER SALES CORPORATI	02/09/2022	3605494M	12/07/2021	STAIR PRO MODEL 6252 - E	010-540-5900	CAPITAL	3,575.20
Vendor STRYKER SALES CORPORATION Total:							5,088.20
Vendor: TDCAA - TEXAS DISTRICT & COUN							
TDCAA - TEXAS DISTRICT &	02/08/2022	198701	01/05/2022	MEMBERSHIP DUES - D FRA	010-475-4150	CONTINUING EDUCATION	75.00
Vendor TDCAA - TEXAS DISTRICT & COUN Total:							75.00
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	02/08/2022	5502	01/31/2022	STEPHENVILLE TOWER	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
Vendor: TEXAS PARKS AND WILDLIFE							
TEXAS PARKS AND WILDLIFE	02/07/2022	JAN 2022 JP#1	02/07/2022	HAYDEN HUNT	010-208-0000	DUE TO OTHERS	85.00
Vendor TEXAS PARKS AND WILDLIFE Total:							85.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	02/07/2022	01P171627	02/01/2022	DASH PARK VALVE - PCT 2	022-612-4500	R & M - EQUIPMENT	141.43
TEXAS TRUCKS DIRECT	02/08/2022	01P171833	02/02/2022	THROTTLE CABLE FOR THE	020-610-4580	R & M - SHARED	242.21
TEXAS TRUCKS DIRECT	02/07/2022	01P171898	02/04/2022	MUD FLAP - MAINT BARN	020-610-4500	R & M - EQUIPMENT	35.86
Vendor TEXAS TRUCKS DIRECT Total:							419.50
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	02/07/2022	253362	01/31/2022	JANUARY 2022	010-650-4790	PREDATOR CONTROL	3,200.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:							3,200.00
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	02/08/2022	1046	01/18/2022	CUSTOM VEHICLE GRAPHIC	010-560-4540	R & M - VEHICLE	275.00
Vendor THIN BLUE LINE OUTFITTERS LLC Total:							275.00
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	02/08/2022	1-93651	01/25/2022	OIL CHANGE UNIT 4854	010-560-4540	R & M - VEHICLE	110.00
TRANS-TEXAS TIRE OF STEP	02/08/2022	1-93837	02/01/2022	CHECK UNIT 1269	010-560-4540	R & M - VEHICLE	120.00
TRANS-TEXAS TIRE OF STEP	02/08/2022	1-93892	02/02/2022	CHECK TIRES, OIL CHANGE	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	02/08/2022	1-93893	02/02/2022	CHECK UNIT #5173	010-560-4540	R & M - VEHICLE	208.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							528.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	02/08/2022	608363/1	01/24/2022	VEHICLE REPAIR MEDI 1	010-540-4540	R & M - VEHICLE	1,333.79

Expense Approval Register

Packet: APPKT00767 - COMM COURT 02142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TRIPLE CROWN FORD LINC	02/08/2022	608671/1	01/29/2022	CABIN AIR FILTER-UNIT #81	023-613-4500	R & M - EQUIPMENT	52.60
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							1,386.39
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	02/07/2022	025-365769	01/21/2022	INCODE LICENSE & MAINT F	070-680-4900	IT - SOFTWARE / HARDWAR	6,744.00
TYLER TECHNOLOGIES, INC	02/07/2022	025-365942	01/26/2022	PROJECT MANAGMENT	070-680-4900	IT - SOFTWARE / HARDWAR	250.00
TYLER TECHNOLOGIES, INC	02/09/2022	VS-TEX-034-202201A	01/31/2022	VETRASPEC STATE SOUTION	010-405-4900	IT - SOFTWARE/HARDWARE	200.21
Vendor TYLER TECHNOLOGIES, INC Total:							7,194.21
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	02/08/2022	829-3253241	01/31/2022	SHERIFF - MAT SERVICE	010-560-3100	SUPPLIES	52.39
UNIFIRST HOLDING,INC	02/07/2022	829-3255837	02/04/2022	SUPPLIES PCT 2	022-612-3100	SUPPLIES	19.71
UNIFIRST HOLDING,INC	02/07/2022	829-3255837	02/04/2022	UNIFORMS PCT 2	022-612-3300	UNIFORMS	87.76
Vendor UNIFIRST HOLDING,INC Total:							159.86
Vendor: WANDA GREER							
WANDA GREER	02/07/2022	WINTER CONF 1/2022	02/07/2022	WINTER CONFERENCE - MIL	010-450-4150	CONTINUING EDUCATION	162.33
Vendor WANDA GREER Total:							162.33
Grand Total:							260,346.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	71,724.74
015 - JUDICIAL	858.00
020 - ROAD & BRIDGE	748.68
021 - PRECINCT - I	987.28
022 - PRECINCT - II	7,455.90
023 - PRECINCT - III	306.44
024 - PRECINCT - IIII	1,862.20
025 - LAW LIBRARY	110.00
041 - TECHNOLOGY - JP I	130.00
042 - TECHNOLOGY - JP II	6.00
070 - CAPITAL PROJECTS	175,870.90
225 - ADULT PROBATION	187.86
250 - JUVENILE PROBATION	98.00
Grand Total:	260,346.00

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	85.00
010-208-8000	JP - I	1,514.90
010-208-8100	JP - II	109.50
010-400-3100	SUPPLIES	141.11
010-405-4600	LEASE - EQUIPMENT	79.00
010-405-4900	IT - SOFTWARE/HARDW	200.21
010-409-3100	SUPPLIES	159.96
010-409-4000	PROFESSIONAL SERVICE	50.00
010-409-4160	DUES	48.00
010-409-4180	PERSONNEL COSTS	145.00
010-409-4810	FEES	1.25
010-450-4150	CONTINUING EDUCATIO	162.33
010-475-4000	PROFESSIONAL SERVICE	750.00
010-475-4150	CONTINUING EDUCATIO	75.00
010-490-3100	SUPPLIES	1,157.93
010-490-3120	POSTAGE	53.59
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-3100	SUPPLIES	775.82
010-499-4284	MILEAGE REIMBURSEME	14.63
010-499-4600	LEASE - EQUIPMENT	115.00
010-516-3100	SUPPLIES	1,476.50
010-516-4520	R & M - GENERAL	28,872.16
010-516-4660	LEASE - VEHICLES	4.59
010-540-3100	SUPPLIES	189.97

Account Summary

Account Number	Account Name	Expense Amount
010-540-3102	SUPPLIES - AMBULANCE	2,184.40
010-540-4108	MEDICAL TRANSPORT	7,000.00
010-540-4540	R & M - VEHICLE	1,640.79
010-540-5900	CAPITAL	3,575.20
010-543-3100	SUPPLIES	3,802.81
010-543-4250	FUEL	719.60
010-543-4500	R & M - EQUIPMENT	1,233.54
010-543-4540	R & M - VEHICLE	254.32
010-560-3100	SUPPLIES	697.66
010-560-3120	POSTAGE	15.04
010-560-3300	UNIFORMS	3,929.24
010-560-4150	CONTINUING EDUCATIO	31.54
010-560-4250	FUEL	30.28
010-560-4500	R & M - EQUIPMENT	160.95
010-560-4540	R & M - VEHICLE	1,061.74
010-560-4900	IT - SOFTWARE/HARDW	91.00
010-561-3100	SUPPLIES	744.42
010-561-4966	INMATE - MEALS	2,637.54
010-580-3100	SUPPLIES	62.03
010-581-5000	RADIO TOWER RENT/LE	1,980.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	19.39
010-665-4600	LEASE - EQUIPMENT	245.00
010-665-4852	PROGRAMMING	53.82
015-426-4052	ATTORNEY - AD LITEM C	300.00
015-426-4832	COURT REPORTER	558.00
020-610-3100	SUPPLIES	385.06
020-610-4500	R & M - EQUIPMENT	48.42
020-610-4520	R & M - GENERAL	72.99
020-610-4580	R & M - SHARED	242.21
021-611-4500	R & M - EQUIPMENT	987.28
022-612-3100	SUPPLIES	985.03
022-612-3300	UNIFORMS	87.76
022-612-3500	ROAD MATERIALS	4,664.00
022-612-4500	R & M - EQUIPMENT	1,659.11
022-612-4520	R & M - GENERAL	60.00
023-613-4250	FUEL	186.00
023-613-4500	R & M - EQUIPMENT	120.44
024-614-4284	MILEAGE REIMBURSEME	1,203.52
024-614-4500	R & M - EQUIPMENT	598.68
024-614-4520	R & M - GENERAL	60.00
025-476-4230	ONLINE RESOURCES	110.00

Account Summary

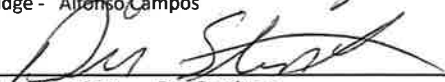
Account Number	Account Name	Expense Amount
041-455-4000	PROFESSIONAL SERVICE	130.00
042-456-4000	PROFESSIONAL SERVICE	6.00
070-680-4900	IT - SOFTWARE / HARDW	175,870.90
225-570-3100	SUPPLIES	134.50
225-570-4600	LEASE - EQUIPMENT	53.36
250-572-4846	MONITORING SERVICES	98.00
Grand Total:		260,346.00

Project Account Summary

Project Account Key	Expense Amount
None	260,346.00
Grand Total:	260,346.00

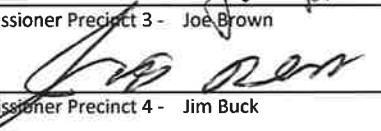
Authorization Signatures


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, TX

Expense Approval Register

Packet: APPKT00760 - RPP 02082022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CENTURYLINK							
CENTURYLINK	02/07/2022	313041674 1/2022	02/07/2022	ACCOUNT 313041674 JAN 2	010-516-4200	TELEPHONE	518.97
CENTURYLINK	02/07/2022	313600607 1/2022	02/07/2022	ACCT 313600607 JAN 22, 2	010-516-4200	TELEPHONE	104.57
CENTURYLINK	02/07/2022	313981718 1/2022	02/07/2022	ACCOUNT 313981718 JAN 2	010-516-4200	TELEPHONE	163.44
Vendor CENTURYLINK Total:							786.98
Grand Total:							786.98

Fund Summary

Fund	Expense Amount
010 - GENERAL	786.98
Grand Total:	786.98

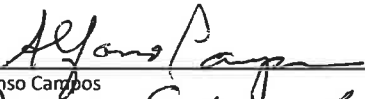
Account Summary

Account Number	Account Name	Expense Amount
010-516-4200	TELEPHONE	786.98
Grand Total:		786.98

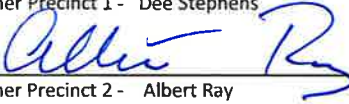
Project Account Summary

Project Account Key	Expense Amount
None	786.98
Grand Total:	786.98

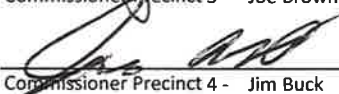
Authorization Signatures


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: APPKT00764 - PAYROLL #1 01.05.2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	01/06/2022	INV0000746	01/06/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	-20.74
AMERITAS DENTAL INSURA	01/06/2022	INV0000746	01/06/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	2,975.68
AMERITAS DENTAL INSURA	01/06/2022	INV0000746	01/06/2022	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	01/06/2022	INV0000746	01/06/2022	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	217.84
AMERITAS DENTAL INSURA	01/06/2022	INV0000746	01/06/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	124.62
AMERITAS DENTAL INSURA	01/06/2022	INV0000746	01/06/2022	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	01/06/2022	INV0000746	01/06/2022	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	01/06/2022	INV0000746	01/06/2022	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	3.86
AMERITAS DENTAL INSURA	01/06/2022	INV0000747	01/06/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	36.18
AMERITAS DENTAL INSURA	01/06/2022	INV0000747	01/06/2022	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	50.92
AMERITAS DENTAL INSURA	01/20/2022	INV0000774	01/20/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	2,990.42
AMERITAS DENTAL INSURA	01/20/2022	INV0000774	01/20/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	-35.48
AMERITAS DENTAL INSURA	01/20/2022	INV0000774	01/20/2022	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	01/20/2022	INV0000774	01/20/2022	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	217.84
AMERITAS DENTAL INSURA	01/20/2022	INV0000774	01/20/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	124.62
AMERITAS DENTAL INSURA	01/20/2022	INV0000774	01/20/2022	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	01/20/2022	INV0000774	01/20/2022	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	01/20/2022	INV0000774	01/20/2022	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	3.86
AMERITAS DENTAL INSURA	01/20/2022	INV0000775	01/20/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	36.18
AMERITAS DENTAL INSURA	01/20/2022	INV0000775	01/20/2022	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	50.92
AMERITAS DENTAL INSURA	01/31/2022	INV0000793	01/31/2022	PHILLIPS, D.	010-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	01/31/2022	INV0000793	01/31/2022	THURMAN, J.	010-202-1000	PAYROLL LIABILITIES	29.48
Vendor AMERITAS DENTAL INSURANCE Total:							7,704.48
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	01/06/2022	INV0000758	01/06/2022	United Way Donation	010-202-1000	PAYROLL LIABILITIES	150.00
ERATH COUNTY UNITED WA	01/20/2022	INV0000786	01/20/2022	United Way Donation	010-202-1000	PAYROLL LIABILITIES	150.00
Vendor ERATH COUNTY UNITED WAY Total:							300.00
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	01/06/2022	INV0000749	01/06/2022	DEBUSK, K.	010-202-1000	PAYROLL LIABILITIES	-17.01
GLOBE LIFE-LIBERTY NATIO	01/06/2022	INV0000749	01/06/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	351.76
GLOBE LIFE-LIBERTY NATIO	01/06/2022	INV0000749	01/06/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	29.39
GLOBE LIFE-LIBERTY NATIO	01/06/2022	INV0000749	01/06/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	40.62
GLOBE LIFE-LIBERTY NATIO	01/06/2022	INV0000750	01/06/2022	Globe Life Insurance CENT C	010-202-1000	PAYROLL LIABILITIES	-0.13
GLOBE LIFE-LIBERTY NATIO	01/06/2022	INV0000750	01/06/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,032.77
GLOBE LIFE-LIBERTY NATIO	01/06/2022	INV0000750	01/06/2022	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	01/06/2022	INV0000750	01/06/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	42.98

Expense Approval Register

Packet: APPKT00764 - PAYROLL #1 01.05.2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GLOBE LIFE-LIBERTY NATIO	01/06/2022	INV0000750	01/06/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	29.98
GLOBE LIFE-LIBERTY NATIO	01/20/2022	INV0000777	01/20/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	334.75
GLOBE LIFE-LIBERTY NATIO	01/20/2022	INV0000777	01/20/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	29.39
GLOBE LIFE-LIBERTY NATIO	01/20/2022	INV0000777	01/20/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	40.62
GLOBE LIFE-LIBERTY NATIO	01/20/2022	INV0000778	01/20/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,032.77
GLOBE LIFE-LIBERTY NATIO	01/20/2022	INV0000778	01/20/2022	Globe Life Insurance CENT C	010-202-1000	PAYROLL LIABILITIES	-0.14
GLOBE LIFE-LIBERTY NATIO	01/20/2022	INV0000778	01/20/2022	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	01/20/2022	INV0000778	01/20/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	42.98
GLOBE LIFE-LIBERTY NATIO	01/20/2022	INV0000778	01/20/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	29.98
Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:							3,166.07

Vendor: TEXAS ASSOCIATION OF COUNTY O

TEXAS ASSOCIATION OF CO	01/06/2022	INV0000752	01/06/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	-1,438.29
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000752	01/06/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	71,111.65
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000752	01/06/2022	Health Insurance	020-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000752	01/06/2022	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,601.97
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000752	01/06/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000752	01/06/2022	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000752	01/06/2022	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000752	01/06/2022	Health Insurance	057-202-1000	PAYROLL LIABILITIES	60.68
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000753	01/06/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	487.34
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000753	01/06/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	-7.91
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000753	01/06/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	-23.73
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000753	01/06/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000760	01/06/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	9.46
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000760	01/06/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	372.10
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000760	01/06/2022	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000760	01/06/2022	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000760	01/06/2022	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	18.14
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000760	01/06/2022	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	27.14
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000760	01/06/2022	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000760	01/06/2022	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.60
TEXAS ASSOCIATION OF CO	01/06/2022	INV0000760	01/06/2022	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000780	01/20/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	245.96
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000780	01/20/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	71,345.12
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000780	01/20/2022	Health Insurance	020-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000780	01/20/2022	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,601.97
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000780	01/20/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000780	01/20/2022	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000780	01/20/2022	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000780	01/20/2022	Health Insurance	057-202-1000	PAYROLL LIABILITIES	60.68
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000781	01/20/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	479.43
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000781	01/20/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	966.77
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000788	01/20/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	378.44

Expense Approval Register

Packet: APPKT00764 - PAYROLL #1 01.05.2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000788	01/20/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	3.12
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000788	01/20/2022	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000788	01/20/2022	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000788	01/20/2022	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	18.14
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000788	01/20/2022	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	27.14
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000788	01/20/2022	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000788	01/20/2022	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.60
TEXAS ASSOCIATION OF CO	01/20/2022	INV0000788	01/20/2022	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000815	01/31/2022	Thurman, J.	010-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000816	01/31/2022	THURMAN, J.	010-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	COUNTY JUDGE	010-400-2060	DISABILITY	20.23
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	COUNTY CLERK	010-403-2060	DISABILITY	89.93
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	COUNTY COURT	010-426-2060	DISABILITY	19.72
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	DISTRICT COURT	010-435-2060	DISABILITY	79.56
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	DISTRICT CLERK	010-450-2060	DISABILITY	52.87
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	JUSTICE OF THE PEACE 1	010-455-2060	DISABILITY	44.88
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	JUSTICE OF THE PEACE 2	010-456-2060	DISABILITY	16.32
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	COUNTY ATTORNEY	010-475-2060	DISABILITY	38.76
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	DISTRICT ATTORNEY	010-476-2060	DISABILITY	78.37
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	PRE-TRIAL	010-480-2060	DISABILITY	19.38
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	COUNTY AUDITOR	010-495-2060	DISABILITY	44.71
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	COUNTY TREASURER	010-497-2060	DISABILITY	45.90
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	TAX ASSESSOR COLLECTOR	010-499-2060	DISABILITY	161.67
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	INFORMATION TECHNOLOG	010-503-2060	DISABILITY	21.76
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	FACILITIES - COURTHOUSE	010-516-2060	DISABILITY	61.71
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	AMBULANCE EMS	010-540-2060	DISABILITY	265.71
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	FIRE MARSHAL	010-544-2060	DISABILITY	20.23
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	COUNTY SHERIFF	010-560-2060	DISABILITY	459.00
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	COMMUNICATIONS	010-560-2060	DISABILITY	130.73
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	COUNTY JAIL	010-561-2060	DISABILITY	383.01
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	EMC	010-580-2060	DISABILITY	20.91
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	DPS	010-582-2060	DISABILITY	15.47
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	ENVIRONMENTAL	010-600-2060	DISABILITY	40.29
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	AGRILIFE	010-665-2060	DISABILITY	13.43
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	ROAD AND BRIDGE	020-610-2060	DISABILITY	67.49
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	PRECINCT 1	021-611-2060	DISABILITY	104.38
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	PRECINCT 2	022-612-2060	DISABILITY	113.56
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	PRECINCT 3	023-613-2060	DISABILITY	108.46
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	PRECINCT 4	024-614-2060	DISABILITY	108.12
TEXAS ASSOCIATION OF CO	01/31/2022	INV0000818	01/31/2022	JUVENILE PROBATION	250-572-2060	DISABILITY	61.37
Vendor TEXAS ASSOCIATION OF COUNTY O Total:							178,188.77
Grand Total:							189,359.32

Fund Summary

Fund	Expense Amount
010 - GENERAL	155,172.00
020 - ROAD & BRIDGE	2,201.93
021 - PRECINCT - I	7,798.88
022 - PRECINCT - II	7,255.84
023 - PRECINCT - III	7,224.68
024 - PRECINCT - IIII	7,334.94
057 - HOT CHECK - COUNTY ATTORNEY	130.28
250 - JUVENILE PROBATION	2,240.77
Grand Total:	189,359.32

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	153,027.45
010-400-2060	DISABILITY	20.23
010-403-2060	DISABILITY	89.93
010-426-2060	DISABILITY	19.72
010-435-2060	DISABILITY	79.56
010-450-2060	DISABILITY	52.87
010-455-2060	DISABILITY	44.88
010-456-2060	DISABILITY	16.32
010-475-2060	DISABILITY	38.76
010-476-2060	DISABILITY	78.37
010-480-2060	DISABILITY	19.38
010-495-2060	DISABILITY	44.71
010-497-2060	DISABILITY	45.90
010-499-2060	DISABILITY	161.67
010-503-2060	DISABILITY	21.76
010-516-2060	DISABILITY	61.71
010-540-2060	DISABILITY	265.71
010-544-2060	DISABILITY	20.23
010-560-2060	DISABILITY	589.73
010-561-2060	DISABILITY	383.01
010-580-2060	DISABILITY	20.91
010-582-2060	DISABILITY	15.47
010-600-2060	DISABILITY	40.29
010-665-2060	DISABILITY	13.43
020-202-1000	PAYROLL LIABILITIES	2,134.44
020-610-2060	DISABILITY	67.49
021-202-1000	PAYROLL LIABILITIES	7,694.50
021-611-2060	DISABILITY	104.38
022-202-1000	PAYROLL LIABILITIES	7,142.28
022-612-2060	DISABILITY	113.56

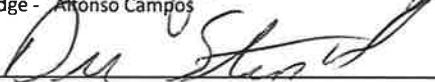
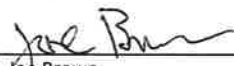
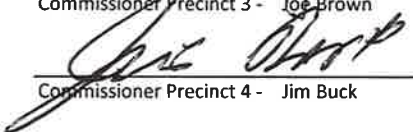
Account Summary

Account Number	Account Name	Expense Amount
023-202-1000	PAYROLL LIABILITIES	7,116.22
023-613-2060	DISABILITY	108.46
024-202-1000	PAYROLL LIABILITIES	7,226.82
024-614-2060	DISABILITY	108.12
057-202-1000	PAYROLL LIABILITIES	130.28
250-202-1000	PAYROLL LIABILITIES	2,179.40
250-572-2060	DISABILITY	61.37
Grand Total:		189,359.32

Project Account Summary

Project Account Key	Expense Amount
None	189,359.32
Grand Total:	189,359.32

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



February 3, 2022

County Commissioners and
Kent Reeves, County Auditor
Erath County
100 W. Washington St.
Stephenville, TX 76401

We are pleased to confirm our understanding of the services we are to provide Erath County (the County) for the year ended September 30, 2021.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the County as of and for the year ended September 30, 2021. Accounting standards generally accepted in the United States of America (GAAS) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement [Name of Governmental Unit]'s basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the County's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance-Budget and Actual-General Fund
- 3) Schedule of Changes in Net Pension Liability and Related Ratios
- 4) Schedule of Employer Contributions
- 5) Notes to the Required Supplementary Information

We have also been engaged to report on supplementary information other than RSI that accompanies the County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Combining Fund Statements – Road and Bridge Funds
- 2) Combining Fund Statements – Nonmajor Funds
- 3) Combining Fund Statements – Agency Funds

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional

omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the County's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also assist in preparing the financial statements of Erath County in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the

reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of BMY and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner.

Jeremy Shell is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We expect to begin our audit in March of 2022 and to issue our reports no later than June 30, 2022.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$45,000. If a single audit is determined to be required, these audits will be billed at our standard hourly rates which vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of the County's financial statements. Our report will be addressed to the Commissioners Court of Erath County. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Erath County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Boucher, Morgan & Young

Boucher, Morgan and Young, a P.C.

RESPONSE:

This letter correctly sets forth the understanding of Erath County.

Management signature: *Alfonso Payer*
Title: *County Judge*
Date: *2-14-2022*

COUNTY OF

§

STATE OF TEXAS

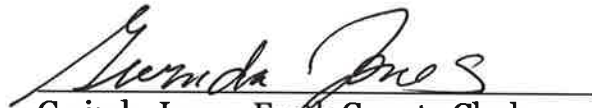
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AFFIDAVIT

Before me, the undersigned authority, personally appeared who, being by me duly sworn, deposed as follows:

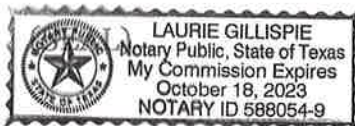
My name is Gwinda Jones, I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated:

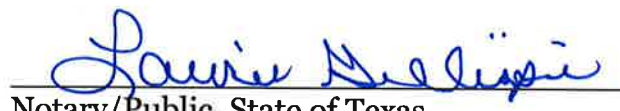
I am the custodian of the records of the County Clerk's Office for the County of Erath, Texas. Attached hereto are four (4) pages of records known as (Order) ORDER ADOPTING RULES OF ERATH COUNTY, TEXAS FOR ON-SITE SEWAGE FACILITIES. The records are kept by me as County Clerk, County of Erath, in the regular course of business with knowledge of the act, event, condition, opinion, or diagnosis, recorded to make the record or to transmit information thereof to be included in such record; and the record was made at or near the time or reasonably soon thereafter. The record attached hereto is the original or exact duplicate of the official record.


Gwinda Jones, Erath County Clerk

BEFORE ME, the undersigned authority, a Notary Public in and for said County, Texas, on this day personally appeared Gwinda Jones, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledge to me that she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 14th day of February, 2022.




Notary/Public, State of Texas
My commission expires:

ORDER ADOPTING RULES OF ERATH COUNTY, TEXAS
FOR ON-SITE SEWAGE FACILITIES
PREAMBLE

WHEREAS, the Texas Commission on Environmental Quality (TCEQ) has established Rules for on-site sewage facilities to provide the citizens of this State with adequate public health protection and a minimum of environmental pollution; and

WHEREAS, the Legislature has enacted legislation, codified as Texas Health and Safety Code (THSC), Chapter 366, which authorizes a local government to regulate the use of on-site sewage facilities in its jurisdiction in order to abate or prevent pollution or injury to public health arising out of the use of on-site sewage facilities; and

WHEREAS, due notice was given of a public meeting to determine whether the Commissioners Court of Erath County, Texas should enact an order controlling or prohibiting the installation or use of on-site sewage facilities in the County of Erath, Texas; and

WHEREAS, the Commissioners Court of Erath County, Texas finds that the use of on-site sewage facilities in Erath County, Texas is causing or may cause pollution, and is injuring or may injure the public health; and

WHEREAS, the Commissioners Court of Erath County, Texas has considered the matter and deems it appropriate to enact an Order adopting Rules regulating on-site sewage facilities to abate or prevent pollution, or injury to public health in Erath County, Texas.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF ERATH COUNTY, TEXAS:

SECTION 1. THAT the matters and facts recited in the preamble hereof are hereby found and determined to be true and correct;

SECTION 2. THAT the use of on-site sewage facilities in Erath County, Texas is causing or may cause pollution or is injuring or may injure the public health;

SECTION 3. THAT an Order for Erath County, Texas be adopted entitled "On-Site Sewage Facilities", which shall read as follows:

AN ORDER ENTITLED ON-SITE SEWAGE FACILITIES

SECTION 4. CONFLICTS.

This Order repeals and replaces any other On-site Sewage Facility (OSSF) Order for Erath County, Texas.

SECTION 5. ON-SITE SEWAGE FACILITY REGULATION AND ENFORCEMENT

The County of Erath, Texas clearly understands that there are technical criteria, legal requirements, and administrative procedures and duties associated with regulating on-site sewage facilities, and will fully enforce Chapter 366 of the THSC and Chapters 7 and 37 of the Texas Water Code (TWC), and associated rules referenced in Section 8 of this Order.

SECTION 6. AREA OF JURISDICTION.

The Rules shall apply to only the unincorporated areas lying within Erath County, Texas.

SECTION 7. ON-SITE SEWAGE FACILITY RULES.

Any permit issued for an on-site sewage facility within the jurisdictional area of Erath County, Texas must comply with the Rules adopted in Section 8 of this Order.

SECTION 8. ON-SITE SEWAGE FACILITY RULES ADOPTED.

The Rules, Title 30 Texas Administrative Code (TAC) Chapter 30, Subchapters A and G, and Chapter 285, promulgated by the TCEQ for on-site sewage facilities are hereby adopted, and all officials and employees of Erath County, Texas having duties under said Rules are authorized to perform such duties as are required of them under said Rules.

SECTION 9. INCORPORATION BY REFERENCE.

The Rules, 30 TAC Chapter 30, Subchapters A and G, and Chapter 285 and all future amendments and revisions thereto are incorporated by reference and are thus made a part of these Rules.

SECTION 10. AMENDMENTS. (Optional – not included if no more stringent rules required)

The County of Erath, Texas wishing to adopt more stringent Rules for its OSSF Order understands that the more stringent local Rule shall take precedence over the corresponding TCEQ requirement. Listed below are the more stringent Rules adopted by Erath County, Texas:

(A) Each on-site sewage facility constructed in the jurisdiction of Erath County must obtain a permit from Erath County Environmental Health Department regardless of acreage.

(B) Any on-site sewage facility that was actually in use March 31, 1989, shall be an existing on-site sewage facility. An existing OSSF does not need a permit as long as that facility is not causing pollution, a threat to the public, or nuisance conditions.

(C) On-going maintenance conducted for all on-site sewage facilities utilizing an aerobic treatment unit, including but not limited to single family residences, shall be conducted by a licensed maintenance provider. The licensed maintenance provider must meet the requirements for a licensed maintenance provider.

(D) Subdivisions intended for single family dwellings, manufactured home rental communities, multi-unit residential developments, business parks, or other similar uses including individual lots not located within a subdivision that are platted or created after the effective date of this order and served by a centralized water system and utilizing individual OSSF methods for sewage disposal, shall provide for individual lots having a gross surface area of at least (1)one acre.

(E) Subdivisions intended for single family dwellings, manufactured housing communities, multi-unit residential developments, business parks, or other similar uses including individual lots not located within a subdivision that are platted or created after the effective date of this order and served by a private water well and utilizing individual OSSF methods for sewage disposal, shall provide for individual lots having a gross surface area of at least (2) two acres.

(F) Any on-site sewage facility permitted on or after the date of this order shall have a surface inspection performed by Erath County at a minimum of one time every five (5) years.

SECTION 11. DUTIES AND POWERS.

The OSSF Designated Representative (DR) (30 TAC § 285.2(17)) of Erath County, Texas, must be certified by the TCEQ before assuming the duties and responsibilities.

SECTION 12. COLLECTION OF FEES.

All fees collected for permits and/or inspections shall be made payable to Erath County, Texas. A fee of \$10 will also be collected for each on-site sewage facility permit to be paid to the credit of the TCEQ Water Resources Management Account as required by the THSC, Chapter 367.

SECTION 13. APPEALS.

Persons aggrieved by an action or decision of the designated representative may appeal such action or decision to the Commissioners Court of Erath County, Texas.

SECTION 14. ENFORCEMENT PLAN

The County of Erath, Texas clearly understands that, at a minimum, it must follow the requirements in 30 TAC § 285.71 Authorized Agent Enforcement of OSSFs.

This Order adopts and incorporates all applicable provisions related to on-site

sewage facilities, which includes, but is not limited to, those found in Chapters 341, 343 and 366 of the THSC, Chapters 7, 26, and 37 of the TWC and 30 TAC Chapter 30, Subchapters A and G, and Chapter 285.

SECTION 15. SEVERABILITY

It is hereby declared to be the intention of the Commissioners Court of Erath County, Texas, that the phrases, clauses, sentences, paragraphs, and sections of this Order are severable, and if any phrase, clause, sentence, paragraph, or section of this Order should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this Order, since the same would have been enacted by the Commissioners Court without incorporation in this Order of such unconstitutional phrases, clauses, sentences, paragraphs, or sections.

SECTION 16. RELINQUISHMENT OF ORDER

If the Commissioners Court of Erath County, Texas decides that it no longer wishes to regulate on-site sewage facilities in its area of jurisdiction, the Commissioners Court, as the authorized agent, and the TCEQ shall follow the procedures outlined in 30 TAC § 285.10 (d) (1) through (4).

After relinquishing its OSSF authority, the authorized agent understands that it may be subject to charge-back fees in accordance with 30 TAC § 285.10 (d) (5) and §285.14 after the date that delegation has been relinquished.

SECTION 17. EFFECTIVE DATE.

This Order shall be in full force and effect from and after its date of approval as required by law and upon the approval of the TCEQ.

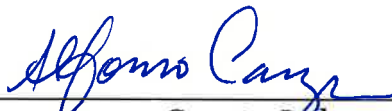
AND IT IS SO ORDERED:

PASSED AND APPROVED THIS 14th DAY OF February, 2022.

APPROVED:



ATTEST:



County Judge



County Clerk

CLASSIFIEDS

Phone: 254-445-2515

Fax: 254-445-4116

Rates: 20 words \$7.00 pre-paid,
20¢ word thereafter

Deadline: Monday 5 p.m.

OW HIRING as Peace Officers

500 sign-on incentive!

Retirement Allowance
Vacation Pay
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Cost Health
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Competitive Salary
Dental/Vision Policy
And More

ct: ckaiser@journantonpd.net

Notice

ARROWHEAD SHOW
DeLeon City Hall
Downtown Saturday
February 12, 2022

\$5 Admission over 12 yo
Come early and bring
anything you have for sale
or evaluation!

Keep Dublin Beautiful

Garage Sale

MULTI-FAMILY SALE on
Hwy 377 & FM 1476 in
Proctor, next to Proctor
grocery, Fri & Sat, 8-??.
Lots of everything! **ALL
MUST GO!!**

Classified
Advertising Works
254-445-2515

Public Notice

NOTICE OF PUBLIC MEETING

The Erath County Commissioner's Court will conduct a public meeting on February 14, 2022 at 9:00 a.m. in the Commissioner's Courtroom in the Erath County Courthouse. The purpose of the meeting is to discuss adoption of proposed rules relating to on-site sewage facilities within the Erath County area of jurisdiction. Following the public meeting the Erath County Commissioners will consider adoption of the proposed **Order Adopting Rules of Erath County, Texas for On-site Sewage Facilities** regulating on-site sewage facilities. You are encouraged to participate in this process. Public comments may be presented in person or by mail prior to the public meeting and the public will be granted an opportunity to speak at the meeting. Copies of the proposed Order Adopting Rules of Erath County, Texas for On-site Sewage Facilities are available for review at Erath County Courthouse and on the official Erath County website (co.erath.tx.us).

ALFONSO CAMPOS
ERATH COUNTY JUDGE
ERATH COUNTY, TEXAS

NOTICE TO ALL PERSONS HAVING CLAIMS AGAINST THE ESTATE OF LARRY GENE TILLEY

On 2 February 2022, original Letters Testamentary were issued to **JEFF BRADLEY** by the County Court at Law of Erath County, Texas, acting in Cause No. P10032, styled **ESTATE OF LARRY GENE TILLEY**

Clinic Hiring

(Full Time)

Enjoy:
Health, dental, vision and supplemental
p, education reimbursement, holidays,
program, and employee discounts,
options and applications,
spital.org or contact us at
86-1920
hamiltonhospital.org
OE

Runs Deep in Rural Hamilton
North Brown Hamilton, TX 76531
c.hamiltonhospital.org

Glueck's

Exhibit A**TEXAS SUBDIVISION AND SPECIAL DISTRICT
ELECTION AND RELEASE FORM**

This Election and Release Form for Texas Participating Subdivisions¹ resolves opioid-related Claims against Endo/Par under the terms and conditions set forth in the Endo/Par Texas State-Wide Opioid Settlement Agreement between Endo/Par, the State of Texas, and the Counties of Dallas, Bexar, Harris and Tarrant (the “Agreement”), the provisions of which are here incorporated by reference in their entirety. Upon executing this Election and Release Form, a Participating Subdivision agrees that, in exchange for the consideration described in the Agreement, the Participating Subdivision is bound by all the terms and conditions of the Agreement, including but not limited to the Release found in Section VII of the Agreement and the provisions concerning participation by Subdivisions or Special Districts in Section VIII, and the Participating Subdivision and its signatories expressly represent and warrant on behalf of themselves that they have, or will have obtained on or before the Effective Date or on or before the execution of this Election and Release Form if executed after the Effective Date, the authority to settle and release, to the maximum extent of the Subdivision’s and Special District’s power, all Released Claims related to Covered Conduct. If this Election and Release Form is executed on or before the Initial Participation Date, the Participating Subdivision shall dismiss Endo/Par and all other Released Entities with prejudice from all pending cases in which the Participating Subdivision has asserted Covered Claims against Endo/Par or a Released Entity no later than the Initial Participation Date. If this Election and Release Form is executed after the Initial Participation Date, the Participating Subdivision shall dismiss Endo/Par and all other Released

¹ The Agreement defines a “Participating Subdivision” as a Subdivision or Special District that signs this Election and Release Form and meets the requirements for becoming a Participating Subdivision under subsection VIII.A. of the Agreement.

Entities with prejudice from all pending cases in which the Participating Subdivision has asserted Covered Claims against Endo/Par or a Released Entity concurrently with the execution of this form. By executing this Election and Release Form, the Participating Subdivision submits to the jurisdiction of the Honorable Robert Schaffer, *In Re: Texas Opioid Litigation*, MDL No. 18-0358, Master File No. 2018-63587, in the 152nd Judicial District Court, Harris County, Texas.

Dated: 2-14-2022

Texas Subdivision Name: Erath County

By: Alfonso Campos

[NAME] Alfonso Campos

[TITLE] Erath County Judge

[ADDRESS] 100 W. Washington, Stephenville Tx 76401

[TELEPHONE] 254.965-1452

[EMAIL ADDRESS] countyjudge@co.erath.tx.us



2021 Racial Profiling Report



Erath County Constable's Office, Pct. 1

Submitted by

Jason Schipper, Constable

Code of Criminal Procedure during the reporting period.

Executed by: JASON D. SCHIPPER
CONSTABLE

Date: 01/26/2022

Hispanic / Latino	0
Preexisting knowledge	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Moving traffic violation	78
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	4
White	60
Hispanic / Latino	14
Vehicle traffic violation	9
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	5
Hispanic / Latino	4
Was a search conducted?	
Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
No	87
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	4
White	65
Hispanic / Latino	18
Reason for Search?	
Consent	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Description of contraband	
Drugs	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Weapons	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Currency	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Result of the stop	
Verbal warning	87

Black	0
White	0
Hispanic / Latino	0
Violation of Traffic Law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Was physical force resulting in bodily injury used during stop?

Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	87
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	4
White	65
Hispanic / Latino	18

Racial Profiling Analysis Report

ERATH CO. CONST. PCT. 1

01. Total Traffic Stops:	87	
02. Location of Stop:		
a. City Street	47	54.02%
b. US Highway	33	37.93%
c. County Road	0	0.00%
d. State Highway	7	8.05%
e. Private Property or Other	0	0.00%
03. Was Race known prior to Stop:		
a. NO	78	89.66%
b. YES	9	10.34%
04. Race or Ethnicity:		
a. Alaska/ Native American/ Indian	0	0.00%
b. Asian/ Pacific Islander	0	0.00%
c. Black	4	4.60%
d. White	65	74.71%
e. Hispanic/ Latino	18	20.69%
05. Gender:		
a. Female	33	37.93%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	1.15%
iv. White	27	31.03%
v. Hispanic/ Latino	5	5.75%
b. Male	54	62.07%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	3	3.45%
iv. White	38	43.68%
v. Hispanic/ Latino	13	14.94%
06. Reason for Stop:		
a. Violation of Law	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	

Racial Profiling Analysis Report

i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Contraband in Plain View	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Probable Cause	0	0.00%
ii. Alaska/ Native American/ Indian	0	
i. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Inventory	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
e. Incident to Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
09. Was Contraband Discovered:		
YES	0	0.00%
i. Alaska/ Native American/ Indian	0	
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
ii. Asian/ Pacific Islander	0	
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
iii. Black	0	

Racial Profiling Analysis Report

v. Hispanic/ Latino	0	
e. Stolen Property	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
f. Other	0	0.00%
i. Alaska/ Native American/ Indian	0	
i. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
11. Result of Stop:		
a. Verbal Warning	87	100.00%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	4	4.60%
iv. White	65	74.71%
v. Hispanic/ Latino	18	20.69%
b. Written Warning	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Citation	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Written Warning and Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	

Racial Profiling Analysis Report

13. Was Physical Force Used:

a. NO	87	100.00%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	4	4.60%
iv. White	65	74.71%
v. Hispanic/ Latino	18	20.69%
b. YES	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b 1. YES: Physical Force Resulting in Bodily Injury to Suspect	0	
b 2. YES: Physical Force Resulting in Bodily Injury to Officer	0	
b 3. YES: Physical Force Resulting in Bodily Injury to Both	0	

14. Total Number of Racial Profiling Complaints Received:

0

REPORT DATE COMPILED 01/26/2022

1/26/22, 10:06 AM

<https://mail.co.eraith.tx.us/WorldClient.dll?Session=CMSBXXHGJL3PV&View=Message&Print=Yes&Number=125981&FolderID=0>

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Racial Profiling Report | Full

Agency Name: ERATH CO. SHERIFF'S OFFICE

Reporting Date: 02/10/2022

TCOLE Agency Number: 143100

Chief Administrator: MATTHEW L. COATES

Agency Contact Information:

Phone: (254) 965-3338

Email: sheriff@co.erath.tx.us

Mailing Address:

1043 GLEN ROSE HWY.

STEPHENVILLE, TX 76401

This Agency filed a full report

ERATH CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the ERATH CO. SHERIFF'S OFFICE from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the ERATH CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the ERATH CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the ERATH CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the ERATH CO. SHERIFF'S OFFICE policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The ERATH CO. SHERIFF'S OFFICE has satisfied the statutory data audit requirements as prescribed in Article

Total stops: 1541

Street address or approximate location of the stop

City street	498
US highway	854
County road	36
State highway	148
Private property or other	5

Was race or ethnicity known prior to stop?

Yes	2
No	1539

Race / Ethnicity

Alaska Native / American Indian	5
Asian / Pacific Islander	11
Black	70
White	1231
Hispanic / Latino	224

Gender

Female	579
Alaska Native / American Indian	2
Asian / Pacific Islander	4
Black	26
White	469
Hispanic / Latino	78
Male	962
Alaska Native / American Indian	3
Asian / Pacific Islander	7
Black	44
White	762
Hispanic / Latino	146

Reason for stop?

Violation of law	126
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	6
White	105

Hispanic / Latino	2
Contraband	2
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	0
Probable	25
Alaska Native / American Indian	1
Asian / Pacific Islander	0
Black	5
White	16
Hispanic / Latino	3
Inventory	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0
Incident to arrest	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0

Was Contraband discovered?

Yes 20

Alaska Native / American Indian	1
Asian / Pacific Islander	0
Black	5
White	12
Hispanic / Latino	2

No 31

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	28
Hispanic / Latino	1

Did the finding result in arrest?

(total should equal previous column)

Yes	0	No	1
Yes	0	No	0
Yes	2	No	3
Yes	4	No	8
Yes	1	No	1

Alaska Native / American Indian	4
Asian / Pacific Islander	10
Black	60
White	1,110
Hispanic / Latino	194
Written warning	68
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	55
Hispanic / Latino	11
Citation	67
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	5
White	45
Hispanic / Latino	16
Written warning and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Citation and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest	28
Alaska Native / American Indian	1
Asian / Pacific Islander	0
Black	4
White	16
Hispanic / Latino	7
Arrest based on	
Violation of Penal Code	11
Alaska Native / American Indian	1
Asian / Pacific Islander	0

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis ☒

Use Department's submitted analysis ☐

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

**APPLICATION FOR PERMIT FOR
INSTALLATION, CONSTRUCTION, REPAIR OR REPLACEMENT OF
UTILITY LINES, CABLES, PIPES, CONDUITS, ETC. WITHIN THE
RIGHT-OF-WAY OF ERATH COUNTY ROADS**

We, the undersigned, do hereby make application to perform the following work: _____
Install fiber optic cable underground attached to existing UCS owned poles within _____

Erath county ROW crossing Lakeside Dr.

(state what the installation of work shall consist of)

along, across, under or adjacent to that Erath County Road known as Lakeside Dr, situated in Precinct No. 1. The exact location and extent of proposed work are shown in the attached drawings(s) along with GPS coordinates of the pipe, cable, conduit, etc. crossing. All crossings of county roads will be made by bore or pushing pipe. All installations must be at least 48 inches below the lowest point of the right of way.

If this application is approved, the holder of the permit accepts responsibility for protecting the traveling public against all possible damages resulting from performance of the above described work by providing warning signs, lights, flagmen, and/or other protective measures as required. The permit holder also agrees to reimburse Erath County for any and all damages to Erath County property caused by the subject work or failure to comply with Erath County Rules and Regulations set forth in the attached copy of such rules, receipts of which is hereby acknowledged Clay Turner

CE22E91D8DCD4C2...

The holder of the permit agrees to provide proof of insurance in the amount of \$1,000,000 to cover any damage caused during the bore process and during the one year period after completion. Upon completion two Commissioners of Erath County will inspect all work performed and will note any damage.

We expect to commence work on this project on or about 2/18/2022.

Expected completion date is on or about 8/30/2022.

We agree to notify Erath County Commissioner at least 24 hours before the project is started.

The holder of this permit, being United Cooperative Services, agrees that as a condition of being allowed to install these facilities within the public right-of-way, that if additional right-of-way is required by Erath County for future roadway and/or drainage improvement, the holder will relocate any or all such facilities, as directed the Erath County, at the total expense of said permit holder.

DATE 1/28/2022 SIGNED Clay Turner
ADDRESS 3309 N Main
Cleburne, TX 76033
PHONE 817-782-8317
FAX _____

PERMIT UNDER AND BY VIRTUE of the Orders of Erath County Commissioners Court entered in the Minutes of the Court, 2/14, 2022 permission is hereby granted to:

United Cooperative Services

(Name of Company)

To perform the work described in the above application for permit.

Date 2/14/22 SIGNED Joe Brown
Commissioner
Date 2/14/22 SIGNED Al and Cays
County Judge

ERATH FOC PERMIT APPLICATION

United Cooperative Services is installing fiber-to-the-home broadband service to their members. The image below is from a Construction GIS map with the general area showing the route of the cable.

PERMIT NAME: UCSE-BHBD-22

DATE: 1/27/2022

LOCATION DESCRIPTION:

UG CROSSING LAKESIDE DR ABOUT 345FT SE OF PENINSULA DR

LEGEND:

Build - UG Cable Route

BORE

PLOUGH

TRENCH

UCS_Design_layers

Fiber Cable OH

Terminal Tail OH

Distribution OH

Backhaul OH

Backhaul

Fiber Cable UG

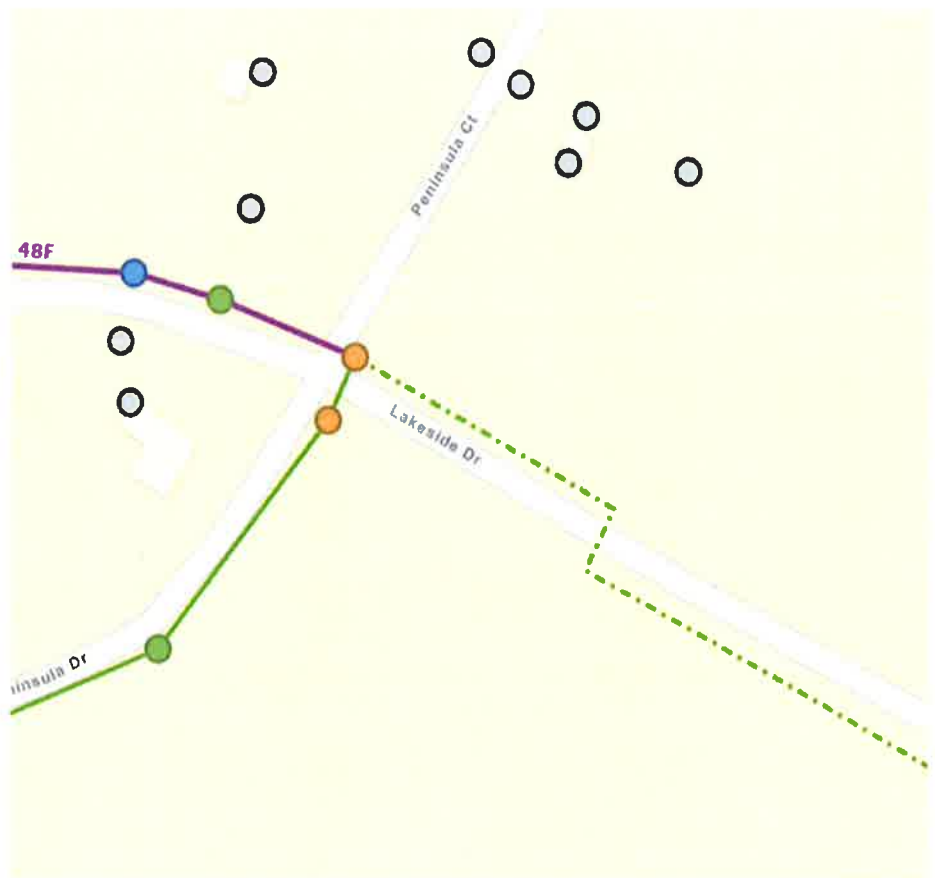
Terminal Tail UG

Distribution UG

Backhaul UG

Backhaul

VICINITY MAP:



ENGINEERING:

NRTC

BOB LYONS

**3838 N. MAIN ST., SUITE 300
MISHAWAKA, IN 46545
(314) 452-5717**

nrtc

Member-driven Technology focused

2121 COOPERATIVE WAY,
HERNDON, VA 20171

Phone: (703) 797-0074

Web: www.nrtc.coop

IN CONSIDERATION OF THE RECEIPT OF THIS DOCUMENT, THE RECIPIENT AGREES NOT TO REPRODUCE, COPY, USE OR TRANSMIT THIS DOCUMENT AND/OR THE INFORMATION CONTAINED HEREIN, IN WHOLE OR IN PART, OR TO SUFFER SUCH ACTION BY OTHERS FOR ANY PURPOSE WITHOUT WRITTEN PERMISSION BY NRTC, AND FURTHER AGREES TO SURRENDER SAME TO NRTC UPON DEMAND.

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PERMIT DETAIL:

UG is crossing Lakeside Dr. We will UG cross Lakeside Dr about 345ft SE of Peninsula Dr.



**APPLICATION FOR PERMIT FOR
INSTALLATION, CONSTRUCTION, REPAIR OR REPLACEMENT OF
UTILITY LINES, CABLES, PIPES, CONDUITS, ETC. WITHIN THE
RIGHT-OF-WAY OF ERATH COUNTY ROADS**

We, the undersigned, do hereby make application to perform the following work: Drill 2 Bore
Road will be drilled to 80 feet, the diameter is 8 to 10 inches.

Traffic control will be provided during the time of drilling

(state what the installation of work shall consist of)

along, across, under or adjacent to that Erath County Road known as CR 351, situated
in Precinct No. 2. The exact location and extent of proposed work are shown in the attached drawings(s)
along with GPS coordinates of the pipe, cable, conduit, etc. crossing. All crossings of county roads will be
made by bore or pushing pipe. All installations must be at least 48 inches below the lowest point of the right of
way.

If this application is approved, the holder of the permit accepts responsibility for protecting the traveling public
against all possible damages resulting from performance of the above described work by providing warning
signs, lights, flagmen, and/or other protective measures as required. The permit holder also agrees to reimburse
Erath County for any and all damages to Erath County property caused by the subject work or failure to comply
with Erath County Rules and Regulations set forth in the attached copy of such rules, receipts of which is
hereby acknowledged. By Terracon Consultants

The holder of the permit agrees to provide proof of insurance in the amount of \$1,000,000 to cover any damage
caused during the bore process and during the one year period after completion. Upon completion two
Commissioners of Erath County will inspect all work performed and will note any damage.

We expect to commence work on this project on or about 14 days
Expected completion date is on or about 2 days after starting the drilling
We agree to notify Erath County Commissioner at least 24 hours before the project is started.

The holder of this permit, being Terracon representative, agrees that as a condition of being
allowed to install these facilities within the public right-of-way, that if additional right-of-way is required by
Erath County for future roadway and/or drainage improvement, the holder will relocate any or all such facilities,
as directed the Erath County, at the total expense of said permit holder.

DATE 1/24/2022 SIGNED [Signature]
ADDRESS 8901 John W. Carpenter Fwy
Suite, Texas, 75274
PHONE 469-291-0160
FAX _____

PERMIT UNDER AND BY VIRTUE of the Orders of Erath County Commissioners Court entered in the
Minutes of the Court, 2/14, 2022 permission is hereby granted to:

Terracon Consultants

(Name of Company)

To perform the work described in the above application for permit.

Date 2/14/22 SIGNED [Signature]
Commissioner
Date 2/14/22 SIGNED [Signature]
County Judge

▼

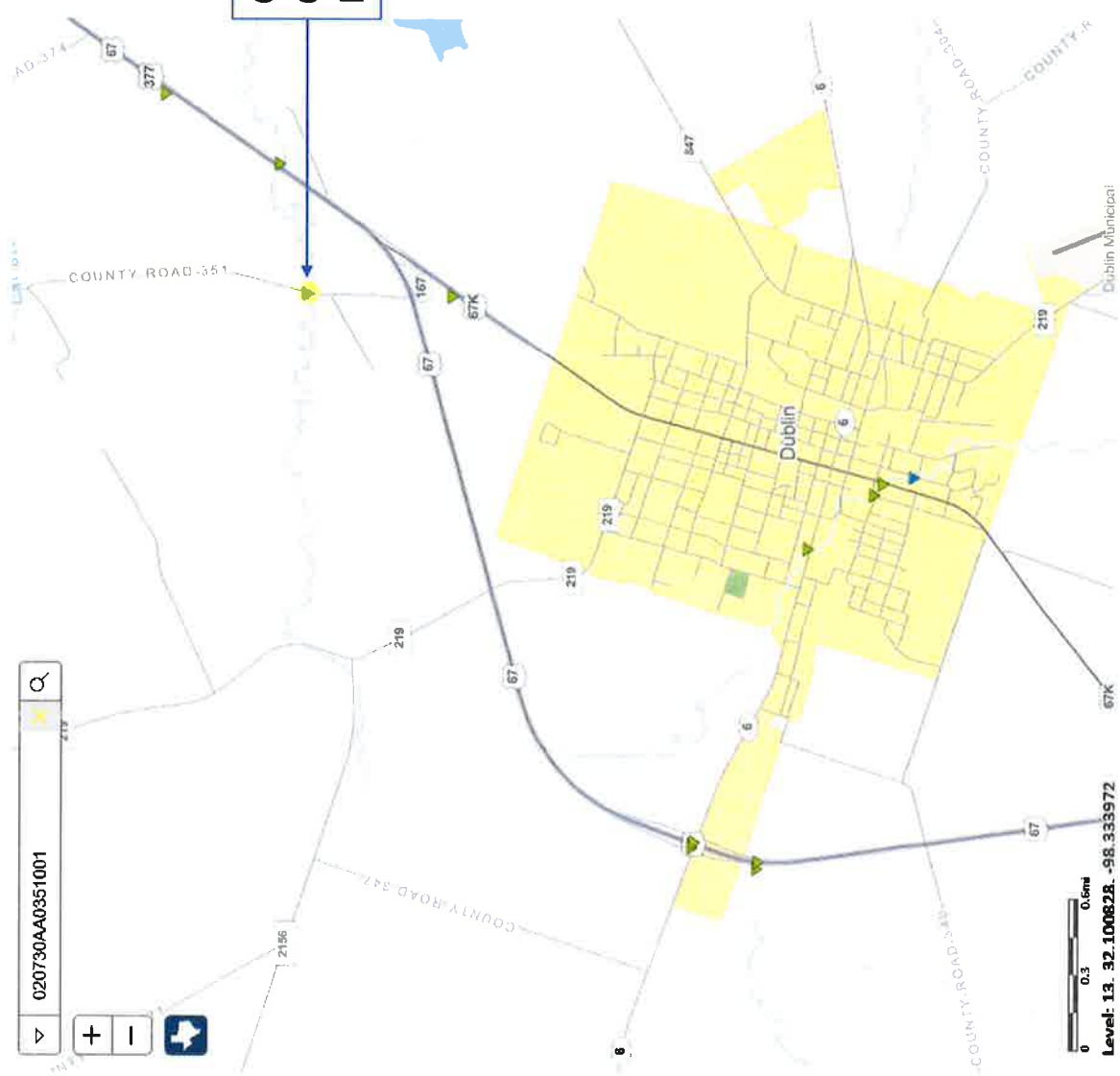
020730AA0351001

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CSJ 0902-49-074 in Erath County
CR 351 @ BELL BRANCH
NBI #020730AA0351001, off-system



0 0.3 0.6 km
Level: 13. 32.100828. -98.333972



ARCO MOBILE FIRE EXTINGUISHER, INC.
P.O. BOX 1234
STEPHENVILLE, TX 76401 US
(254) 968-8049
office@arcomobile.com
www.arcomobile.com

Invoice

BILL TO

Dee Stephens
4648 County Road 275
Dublin, TX 76446

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
91416	09/21/2021	\$0.00	10/21/2021	Net 30	

SALES REP
Ray

LOCATION
Stephenville

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Donation to Area VFD & County			
6115033	Bandage Stretch 2"X2" Yard Sterile	146	0.00	0.00T
SH4067433	Gauze Pads 3X3	135	0.00	0.00T
SH4067544 Airgas Gauze	Sterile Gauze Pads 4X4	58	0.00	0.00T
Duffel Bag Select Energy	Select Back Packs / Expedition Duffel Bag Color Gray/Black	51	0.00	0.00T
CB925300000 Bandage	Bandage Medi-Rip 3" X 5 Yard 12 each/box	49	0.00	0.00T
HON32BS412 Scissor	Scissor Mini Bandage 4-1/2" Swift Plastic Handle	46	0.00	0.00T
MSA475366	Yellow MSA Hardhat V-Gard w/Ratchet Fas-Trac Suspension Non-Slotted / MSA Hardhat V-Gard Yellow w/ Ratchet Fas - Trac Suspension Non-Slotted	43	0.00	0.00T
Logo Hardhats AAA	AAA Logo White MSA Hardhats	40	0.00	0.00T
W1280XL	Tan Split Leather Drive Thumb Gloves - Size X-Large - Dozen	40	0.00	0.00T
CB933300000 Elastic Bandage	Bandage Elastic 3"X4.5 Yard	32	0.00	0.00T
HON016459 Bandage	Bandage Woven 1X3 100/Box	32	0.00	0.00T
SH4269214	First Aid Hand Lotion	30	0.00	0.00T
W490404-60 Burn Dressing	Burn Dressing 4"X4" Foil Pack Gel-Soaked Sterile	29	0.00	0.00T
HON045009 Triangular	Bandage Triangular 40"X40"X56" with 2 safety pins	28	0.00	0.00T
MSA10033652	White Bump Cap MSA	27	0.00	0.00T
SH4010812 Fingertip	Bandage Large Fingertip Heavy Woven Adhesive	25	0.00	0.00T
Logo Basin Tool White Hardhats	Basin Tool Logo White Hardhats	25	0.00	0.00T

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
HP26110	White Full Brim 6 pt. ratchet Hard Hat Pyramex	25	0.00	0.00T
H32704 Tongue Pkg	Tongue Depressors / Package of 10	24	0.00	0.00T
SH424906S I	Eye 6- Cup Vile	24	0.00	0.00T
HON010813 Fingertip Bandage	Bandage Fingertip Regular Heavy Woven Adhesive	23	0.00	0.00T
NOS021640	Disposable Gloves	23	0.00	0.00T
HON3249320 Tweezers	Tweezers 3 1/2" Slant End	23	0.00	0.00T
W49AS2-24 Airgas First Aid	Antiseptic Spray Non Aerosol 2 oz.	21	0.00	0.00T
HON020300 Dressing	Eye Dressing Patch Pad for eyes with adhesive strips	21	0.00	0.00T
QP1 Patch Seal	Patch Seal	20	0.00	0.00T
HON045027 First Aid Guide	Pocket First Aid Instruction Guide	20	0.00	0.00T
HON242800 Eyedrop Tetratine	Eye Drops Tetratine 1/2 oz	20	0.00	0.00T
HON061910	Bloodstopper Dressing	19	0.00	0.00T
W1280L	Tan Split Leather Drive Thumb Gloves - Size Large - Dozen	19	0.00	0.00T
HON32-000452-0000 Eyewash	Eyewash Saline Sterile 4 oz.	19	0.00	0.00T
MSA475370	Green MSA V-Gard Hardhat w/ ratchet fas-track suspension non-slotted	19	0.00	0.00T
NOS020667	Ice Pack JR	18	0.00	0.00T
HON233020	Cream Hydrocortisone 1/32 oz. Foil Pack 20/Box	18	0.00	0.00T
HON232124 Antibiotic	Triple Antibiotic Ointment .5 GM 20/Box	18	0.00	0.00T
RAD64056367	Economy Black Polyurethane Pal Coated Glove Medium Dozen	18	0.00	0.00T
SH4322009S Plastic Han Scissors	Scissors 4 1/2" with plastic handle	17	0.00	0.00T
SH428UOC352 Airgas	Wound Seal Quick Relief For Cuts	17	0.00	0.00T
HON065590 Combine	Sterile Dressing Pad 5X9 / Combine Pad	17	0.00	0.00T
HP24110 Pyramex Hardhat	White Pyramex Full Brim Hardhat 4 Pt. Ratchet Suspension	17	0.00	0.00T
HON30100K Cold Pack	Cold Pack 5X9"	16	0.00	0.00T
S2560S	Box of Ztek Infinity Blue Lens Safety Glasses (Box = 12 pairs)	15	0.00	0.00T
OCCXTTMOXL	Orange XLg Economy Vests / HiViz Yellow Reflective Stripes	14	0.00	0.00T
SH4010819 Airgas Bandage	Bandage Large Patch 2"X3"	14	0.00	0.00T
SH4166183	Cedaprin Ibuprofen 200 MG 2 Pack 125 Pk/Box	14	0.00	0.00T
SH4067444	4"X4' Gauze Pads (10)	14	0.00	0.00T
SH4067522 Air Gas	Gauze Pad 2X2"	13	0.00	0.00T

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
9018CR MCR Gloves	Double Palm NAPIN Red Knit /Wrist Dozen	12	0.00	0.00T
RAD64055927	Radnor class 2 Mesh Economy Vest Orange Size 2/3X / Radnor	13	0.00	0.00T
HON28QOC0518	Wound Seal and Applicator	12	0.00	0.00T
85GYL Glove	Heavy Weight Grey String Knit Glove Dozen / Industrial Work Gloves 60% Cotton 40% Poly	12	0.00	0.00T
W1280M	Tan Split Leather Driver Thumb Gloves - Size Medium - Dozen - Green	12	0.00	0.00T
3MR1583 Airgas First Aid	Self-Adherent Coban Dressing Wrap	11	0.00	0.00T
Goggles	Safety Goggles	11	0.00	0.00T
9610LM MCR Gloves	10 Gauge 100% Cotton String Knit Glove Dozen	11	0.00	0.00T
HON154818 Alcohol Wipe	Alcohol wipes 2 1/2" X 1 1/2" 50ea/Box	10	0.00	0.00T
M9970-150 CPR Microshield	Microshield CPR Plastic Protector	10	0.00	0.00T
J29111614100	Gauze Rolled 4" X 2.1 YD	10	0.00	0.00T
QSA9 Compressor	1/2" EMT Compressor	10	0.00	0.00T
KD119	Box of Safety Glasses Indoor/Outdoor Clear Mirror Anti-Scratch Klondike Matte Black/Nylon (Box = 12 pairs)	10	0.00	0.00T
L317337 Airgas Bandage	Bandage Ace 3'	10	0.00	0.00T
HON551003 Blanket	Emergency Blanket 50 X 80	9	0.00	0.00T
HON032170 TriCut	Tape Adhesive Tricut	9	0.00	0.00T
RAD64057626	Large brown welding gloves = 1 dozen	9	0.00	0.00T
924CXL MCR Gloves	Multi Task Camo w/lights Lined XL (pair)	9	0.00	0.00T
9673XL MCR Glove	13 Ga. Gray Shell Black Foam Nitrile XL Glove Dozen	9	0.00	0.00T
9018C MCR Gloves	Double Palm w/ Knit Wrist Dozen	9	0.00	0.00T
SH480264RB	Rescue Blanket 84" X 52" Silver Mylar	9	0.00	0.00T
Stainless Steel Scissors Angle	Stainless Steel Scissors Angle	8	0.00	0.00T
NOS020225 Inhalants	Ammonia Inhalants/Ampules 10/box	8	0.00	0.00T
SV2GMXL	Radwear Lime Green XL	8	0.00	0.00T
VCL2MLL	Class 2 Vest Green / MCR Hi Visibility	8	0.00	0.00T
924CL MCR Gloves	Multi Task Camo w/ Lights Lined L (pair)	8	0.00	0.00T
HON021602 Bloodborne	Bag Biohazard Bloodborne Pathogen	8	0.00	0.00T
RAD64057447	Grain Palm Split Cowhide Back Leather Unlined Drivers Gloves Pair	8	0.00	0.00T
S2510S	Box of Ztek Clear Frame/Clear Lens Safety Glasses (Box = 12 pairs)	8	0.00	0.00T
9673L MCR Gloves	13 Ga Gray Shell Black Foam Nitrile Large Glove Dozen	8	0.00	0.00T

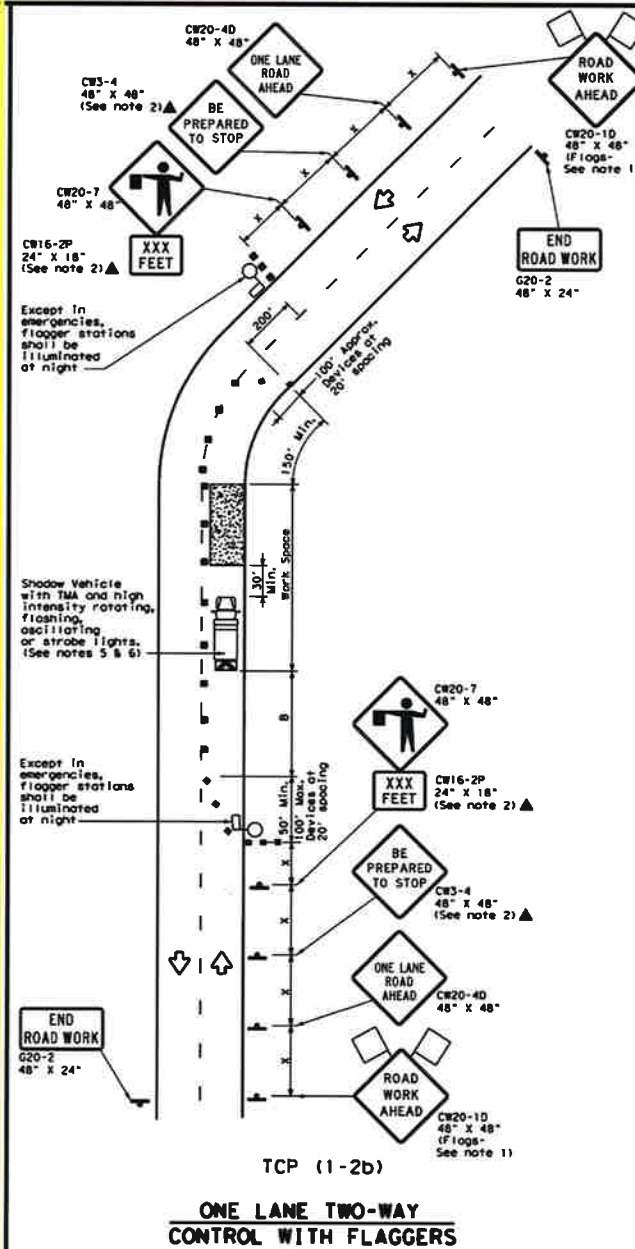
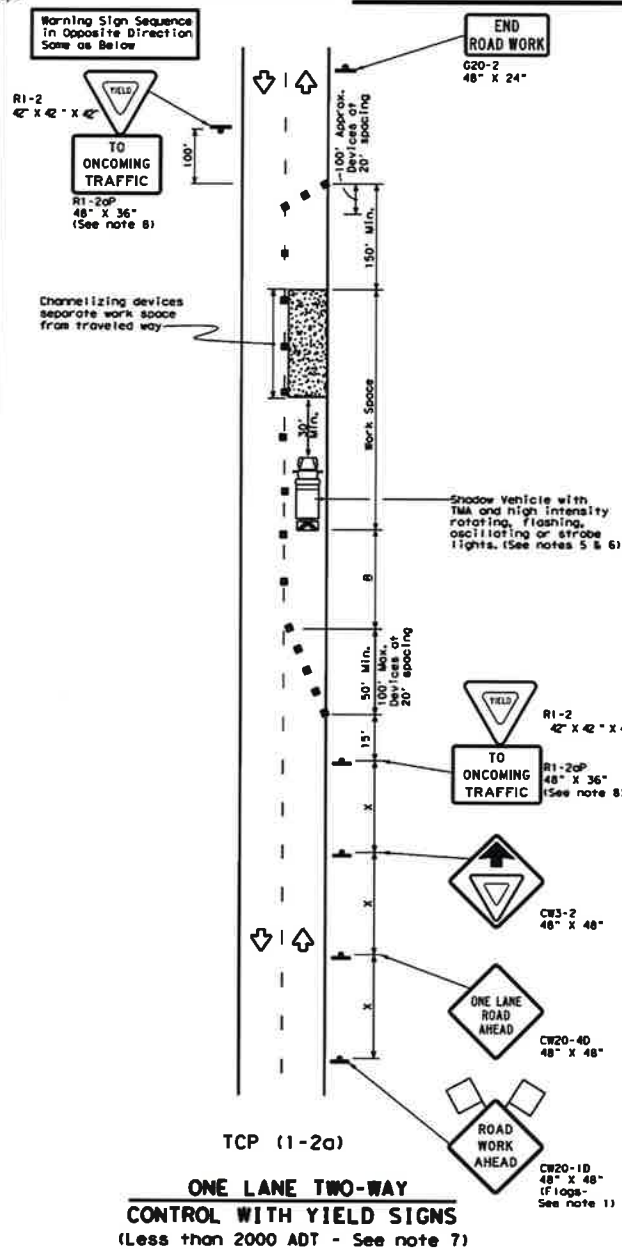
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
NOS020566 Airgas Bandage	Bandage Butterfly Closure 16/Box	8	0.00	0.00T
HON1732642	Pepto Bismol Tablets 48/Box	7	0.00	0.00T
WIPES-Magic	Respiratory Wipes	7	0.00	0.00T
MEG8808G Gloves	Green Dotted Gloves Dozen	7	0.00	0.00T
MSA10021611	Frame Defender Headgear with Ratchet Suspension	7	0.00	0.00T
SH4016433	Woven Adh Bandages 3/4 x 3	6	0.00	0.00T
SH4010050 Airgas Bandage	Bandage Plastic 1X3" 100 Each/Box	6	0.00	0.00T
HON320001	Splinter Out 10 each/box	6	0.00	0.00T
HON32-000455-0000 Eyewash	Eyewash Eyesaline Refill 32 oz	6	0.00	0.00T
HON171547	Miralac Antacid 125 Paks X 2 Tablets = 250 Tablets	6	0.00	0.00T
MEG6410SCHV	Oil Hauler Gloves Jersey Liner / Dozen	6	0.00	0.00T
3401S MCR Gloves	Industrial Grade Pig Grain Drivers w/Key Thumb Small Dozen	6	0.00	0.00T
LUX-XTTM	Orange Occulux XL Economy Safety Vest / Orange Reflective Vest / Occunomix	5	0.00	0.00T
49600L MCR Gloves	MIG TIG Pig grain w/split cow cuff / Red	5	0.00	0.00T
ZEE 6624	Body Fluid Kit	5	0.00	0.00T
W49A12-24	Itch Relief Spary	5	0.00	0.00T
SH42107100	Sinus Pain Tablet 2/Env. 100/box	4	0.00	0.00T
SH4015059B	1" X 3" First Aid Bandage "Blue" Plastic / Kitchen	4	0.00	0.00T
RAD64057295	Radnor Disposable Large Gloves	4	0.00	0.00T
SH4067533	Swift First Aid Pad Gauze 3X3	4	0.00	0.00T
924CM MCR Gloves	Multi Task Camo w/Lights Lined Gloves M (pair)	4	0.00	0.00T
CL112 MCR Glasses	Box of Checklite Grey Lens Safety Glasses (Box = 12 pairs)	4	0.00	0.00T
3401M MCR Gloves	Industrial Grade Pig Grain Drivers w/Key Thumb M Dozen - GREEN CUFF	4	0.00	0.00T
HON010045	3X4X3 Adhesive Plastic Bandage	4	0.00	0.00T
H309082	Haws Bacteriostatic Water Preservative Concentrate for Portable Eyewash Station	3	0.00	0.00T
SH4010811	Bandage Knuckle Woven	3	0.00	0.00T
S2530S	Box of Pyramex Amber Ztek Safety Glasses (Box = 12 pairs)	3	0.00	0.00T
MEG6030XL	NitriShield Powder Free Nitrile 8 Mil, w/Textured Grip Gloves XLarge Box/50 Gloves	3	0.00	0.00T
HON35230SB	First Aid Snake Bite Kit	3	0.00	0.00T
924WWXL MCR Gloves	Wounded Warrior Camo with Lights XL Glove (pair)	3	0.00	0.00T
SB1880R20	V2 Readers - Black Frame Indoor / Outdoor Mirror 2.0 Lens / Box of V2 Reader 2.0 (Box = 6 pairs)	3	0.00	0.00T

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
RAD64057996	Radnor Large Leather Unlined Drivers Gloves with Keystone Thumb, slip-on cuff (Dozen)	3	0.00	0.00T
SURVOXL	Class 2 Orange Vest	3	0.00	0.00T
Boots/Shoes	Boots/Shoes	3	0.00	0.00T
SH4161617	Pain Stoppers 2X125	3	0.00	0.00T
KD110 MCR Glasses	Box of Klondike Black Frame/Clear Lens Safety Glasses (Box = 12 Pairs)	2	0.00	0.00T
ANE 37-185-10 Pumpco Glove	Glove Sol-Vex 22 MIL 18 In. Unsupported NITRILE SZ 10 Embossed Straight Cuff 12 PR/CA	2	0.00	0.00T
J295040	Tape Waterproof 1/2 " X 5 yard	2	0.00	0.00T
SH4161512	Aspirin 325 MG 2 each/pack, 125 pack/box	2	0.00	0.00T
W49BS2-24	Burn Spray Non-Aerosol 2 oz	2	0.00	0.00T
5N11 Filter	3m N95 Filter 10/box / Respirator Replacement	2	0.00	0.00T
3401XXL MCR Gloves	Industrial Grade Pig Grain Drivers w/Key Thumb XXL Dozen Yellow	2	0.00	0.00T
924WWL MCR Gloves	Wounded Warrior Camo with Lights L (pair)	2	0.00	0.00T
3401XL MCR Gloves	Industrial Grade Pig Grain Drivers w/Key Thumb XL Dozen - BLUE CUFF	2	0.00	0.00T
SH4017000 Airgas First Aid	Bandage Woven 1" X 3" Blue Hi-Visible 100/Box	2	0.00	0.00T
9124 MCR Gloves	Hot Mill Economy B/T Dozen	2	0.00	0.00T
3MR6800	Respirator Full Face Piece Reusable Respiratory Protection	2	0.00	0.00T
CRELW212	Crews Law Gray Safety Glasses / box of 12	2	0.00	0.00T
RS1-11	Radians Sequel Anti-Fog Clear = 12 box/dozen	2	0.00	0.00T
HON151020	Topical First Aid Cream Single Foil Pack 20PK/BX	2	0.00	0.00T
DPPTY120SWHLG00	Large Dupont Personal Protection Coverall / Tyvek Standard Coveralls	1	0.00	0.00T
RAD64057258	Disposable Gloves Large 4 Mil Industrial Nitrile 9.5" Textured Blue 100 Gloves/Box	1	0.00	0.00T
RCRFR2003X4	Rainsuit Classic Yellow XXXXL	1	0.00	0.00T
Defibulator	Cardiac Science Defibulator	1	0.00	0.00T
BK110 MCR Glasses	Box of Bearkat Clear Lens Safety Glasses (Box=12 Pairs) / Imprinted Lantern BK 110 Safety Glasses	1	0.00	0.00T
924CS MCR Gloves	Multi Task Camo w/lights lined gloves S(pair)	1	0.00	0.00T
924WWM MCR Gloves	Wounded Warrior Camo with Light M (pair)	1	0.00	0.00T
SH435143TC	Swift First Aid Bandage Compression 3"	1	0.00	0.00T
RCRFR2003X2	River City Rainwear 2X Yellow	1	0.00	0.00T
RCRFR2003XL	River City Rainwear XL Yellow	1	0.00	0.00T
FEN320011000000	Water Additive 8 oz.	1	0.00	0.00T
SH4161581	Non Aspirin 325 MG 2 pack 50/pk	1	0.00	0.00T
RCRFR2003L	River City Rainwear Large Yellow	1	0.00	0.00T

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
SH4043173 Airgas Bandage	Bandage 4"X4.1 yard Stretch Sterile	1	0.00	0.00T
RAD64057995	Radnor Medium Leather Unlined Drivers Gloves with Keystone Thumb, slip-on cuff (Dozen)	1	0.00	0.00T
RCRFR2003X2	River City Rainwear 2X Yellow	1	0.00	0.00T
HON020380 Wire Splint	Splint Wire	1	0.00	0.00T
RCRFR2003X5 Airgas Clothing	Rainsuit Classic Yellow .35MM PVC/Polyester Flame Resistant Snap Storm Fly Front With Detachable Hood XXXXXL	1	0.00	0.00T
CL110 MCR Glasses	Box of Checklite Clear Lens Safety Glasses (Box = 12 pairs)	1	0.00	0.00T
A5014 Scissors Tweezer Combo	Scissors & Tweezers Combo Box	1	0.00	0.00T
CREOG112AF	Safety glasses Gray anti scratch anti fog law over the glass 12/box	1	0.00	0.00T
CREOG110AF	Safety glasses Clear anti-scratch anti-fog over the glass 12/box	1	0.00	0.00T
RAD64058009	Kit First Aid Bulk 50 Person Metal Cabinet	1	0.00	0.00T
RCRFR2003X4 Airgas Clothing	Rainsuit Classic Yellow .35MM PVC/Polyester Flame Resistant Snap Storm Fly Front With Detachable Hood XXXXL	1	0.00	0.00T
RCRFR2003X3	River City Rainwear 3X Yellow	1	0.00	0.00T
RCRFR2003X2 Airgas Clothing	Rainsuit Classic Yellow .35MM PVC/Polyester Flame Resistant Snap Storm Fly Front With Detachable Hood XXL	1	0.00	0.00T
Backpacks-Logo Basin Tool	Basin Tool Drawstring Backpack	51	0.00	0.00T
0702	Pocket Kit	6	0.00	0.00T
SH428POIC50	Outdoor Skin Cleanser TECNU	9	0.00	0.00T
OCC899008	Full Brim Hard Hat Shade	50	0.00	0.00T

This is a Donation to Are Volunteer Fire Departments and County Area

SUBTOTAL	0.00
TAX	0.00
TOTAL	0.00
BALANCE DUE	\$0.00



LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Portable Mounted Flashing Arrow Board		Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

* Conventional Roads Only
 ** Taper lengths have been rounded off.
 L=Length of Taper (FT) W=Width of Offset (FT) S=Posted Speed (MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. The CWS-1 or ROAD AHEAD sign shall be installed after the CW20-40 "ONE LANE ROAD AHEAD" sign, but prior to a stop sign which shall be maintained.
4. Sign spacing may be increased or an additional CW20-10 "ROAD AHEAD" sign may be used if advance warning ahead of the flagger or R-1-2 "YIELD" sign is less than 1000 feet. A Shadow Vehicle with a T-16 should be used anytime it can be positioned 30 to 150 feet in front of the flagger. The use of the Shadow Vehicle does not adversely affect the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and T-16.
5. Additional Shadow Vehicles with T-16's may be used as needed off the paved surface, next to "ROAD AHEAD" signs, to prevent wide-angle sight lines.

TCP (1-2a)

7. R1-2 "YIELD" sign traffic control may be used on projects with approaches that have adequate sight distance. For projects in urban areas, work spaces should be no longer than one half city block. In rural areas on roadways with less than 2000 ADT, work spaces should be no longer than 400 feet.
8. R1-2 "YIELD" sign with R1-20P "TO ONCOMING TRAFFIC" plaque shall be placed on a support at a 7 foot minimum mounting height.

TCP (1-20)

3. Flaggers should use two-way radios or other methods of communication to control traffic.
4. Length of work space should be based on the ability of flaggers to communicate.
5. If the work space is located near a horizontal or vertical curve, the buffer distances should be increased in order to maintain adequate stopping sight distance to the flagger and a queue of stopped vehicles (see table above).
6. Channelizing devices on the center-line may be omitted when a pilot car is leading traffic and approved by the Engineer.
7. Flaggers should use STOP/SLOW paddles to control traffic. Flags should be limited to emergency situations.

 Texas Department of Transportation	Traffic Operation Division Standards																																		
TRAFFIC CONTROL PLAN ONE-LANE TWO-WAY TRAFFIC CONTROL																																			
TCP (1-2) - 18																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">FILE#</td> <td style="width: 20%;">TCP1-2-18.dgn</td> <td style="width: 10%;">DWG</td> <td style="width: 10%;">CUI</td> <td style="width: 10%;">DWG</td> <td style="width: 10%;">CUI</td> </tr> <tr> <td>PROJECT</td> <td>11001 December 1985</td> <td>CONTRACT</td> <td>SHEET</td> <td>JOB</td> <td>WORKSHEET</td> </tr> <tr> <td colspan="6" style="text-align: center;">REVISIONS</td> </tr> <tr> <td>4-50</td> <td>4-58</td> <td colspan="2" rowspan="3" style="text-align: center; vertical-align: middle;">DIST</td> <td colspan="2" rowspan="3" style="text-align: center; vertical-align: middle;">COUNTY</td> </tr> <tr> <td>2-94</td> <td>2-12</td> </tr> <tr> <td>1-92</td> <td>2-18</td> </tr> <tr> <td colspan="2"></td> <td colspan="2" style="text-align: center;">SHEET</td> <td colspan="2"></td> </tr> </table>		FILE#	TCP1-2-18.dgn	DWG	CUI	DWG	CUI	PROJECT	11001 December 1985	CONTRACT	SHEET	JOB	WORKSHEET	REVISIONS						4-50	4-58	DIST		COUNTY		2-94	2-12	1-92	2-18			SHEET			
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>
> The survey plat and legal descriptions for the 10 acre tract and 2
> easements are attached.
>
> Thank you,
>
> Zane Griffin, RPLS
>
> NATIVE CO., LLC
> Land Surveying
> TBPELS FIRM NO. 10194572
> PO BOX 2465
> Stephenville, Tx 76401
> Office: 254-434-6695
> Cell: 254-485-9343
> zane@nativelandsurveying.com<mailto:zane@nativelandsurveying.com>
>
>
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>
>

Attachments:

File: 90 Ft Egress - Ingress Easement.pdf	Size: 861k	Content Type: application/pdf
File: 10 Acres Metes and Bounds.pdf	Size: 851k	Content Type: application/pdf
File: 60 Ft Ingress - Egress Easement.pdf	Size: 860k	Content Type: application/pdf
File: 10 Acres and Easements Survey Plat.pdf	Size: 1052k	Content Type: application/pdf

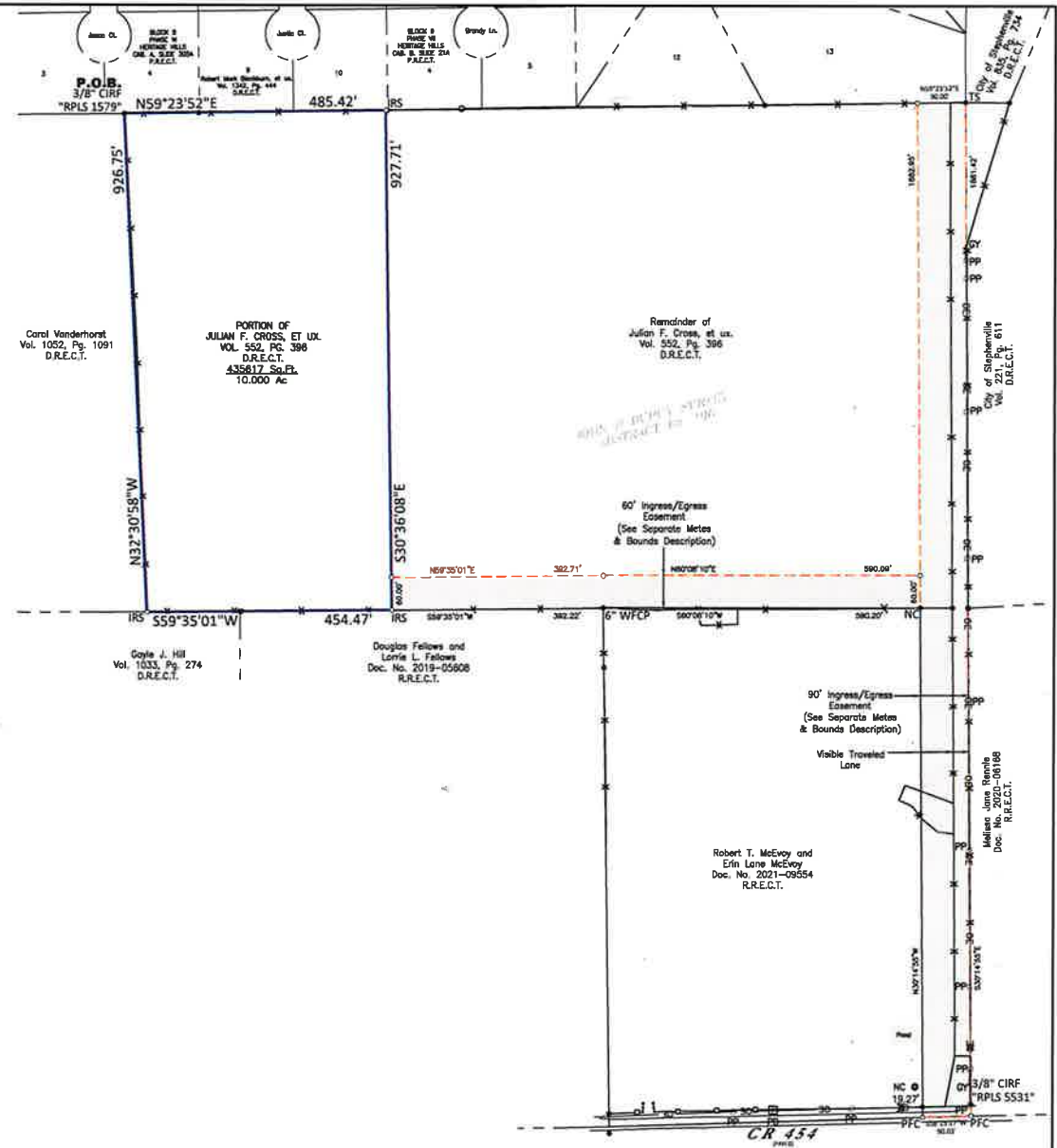
SURVEY PLAT

LEGEND:

CIRP Capped Iron Rod Found
 CY Clay Wire
 IS 3/8" Capped Iron Rod Set Marked "NATIVE CO., LLC"
 NC 5/8" Capped Iron Rod Found Marked "NATIVE CO., LLC"
 OE Overhead Electric
 PD Phone Pedestal
 PFC Point far Corner
 PP Power Pole
 TS 5/8" Capped Iron Rod Found Marked "TEXAS SURVEYING"
 WFCP Wooden Fence Corner Post
 D.R.E.C.T. Deed Records, Erath County, Texas
 P.R.E.C.T. Plat Records, Erath County, Texas
 R.R.E.C.T. Real Records, Erath County, Texas
 Wire Fence

NOTES:

1. Basis of bearing being U.S. State Plane Grid - Texas North Central Zone (4202) NAD83 as established using the ATterra RTNNet Cooperative Network. Reference frame is NAD83(2011) Epoch 2010.0000. Distances shown are U.S. Survey feet displayed in surface values.
2. According to the scaled location of FEMA Firm Map No. 48143C0430D, effective date November 16, 2011, the subject property lies within Zone X - Areas determined to be outside the 0.2% chance annual flood.
3. This survey was prepared without the benefit of a current commitment for title insurance. Additional easements and/or restrictions may affect the surveyed property.
4. See separate metas and bounds description prepared with this survey.



P.O. Box 2465 Stephenville, TX 76401
 xzane@nativelandsurveying.com ~ 254-434-6695
 TRPPLS Firm No. 10194572

SURVEYOR'S CERTIFICATION:

I, N. Zane Griffin, a Registered Professional Land Surveyor licensed in the State of Texas, do hereby declare that this survey is true and correct and was prepared from an actual survey made under my supervision on the ground.

N. Zane Griffin, RPLS No. 5817
 Date: February 11, 2022



72

METES AND BOUNDS DESCRIPTION: 90 Feet Wide Ingress/Egress Easement

BEING a tract of land within the John B. Dupuy Survey, Abstract No. 196, Erath County, Texas, and being a portion of a tract of land described in the deed to Julian F. Cross, et ux., as recorded in Volume 552, Page 396, Deed Records, Erath County, Texas (DIRECT), and being more particularly described by metes and bounds as follows: (Basis of bearing being U.S. State Plane Grid - Texas North Central Zone (4202) NAD83 as established using the AllTerra RTKNet Cooperative Network. Reference frame is NAD83(2011) Epoch 2010.0000. Distances shown are U.S. Survey feet displayed in surface values).

BEGINNING at a 5/8 inch capped iron rod found marked "NATIVE CO., LLC" (CIRF) for an inner corner of the remainder of said Cross tract and the northeast corner of a 12.86 acre tract of land out of said Cross tract as described in the deed to Robert T. McEvoy and Erin Lane McEvoy, as recorded in Document No. 2021-09554, Real Records, Erath County, Texas (RRECT);

THENCE South 60°08'10" West, with the north line of said McEvoy tract, a distance of 590.20 feet to a 6 inch wooden fence corner post for the northwest corner of said McEvoy tract and being an inner corner of said Cross tract, also being the northeast corner of a tract of land described in the deed to Douglas Fellows and Lorrie L. Fellows, as recorded in Document No. 2019-05608, RRECT;

THENCE South 59°35'01" West, with the common line of said Cross tract and said Fellows tract, a distance of 392.22 feet to a CIRF for the southwest corner of the herein described tract and the southeast corner of a 10.00 acre tract of land out of said Cross tract, from which a CIRF for the westernmost southwest corner of said Cross tract bears South 59°35'01" West, a distance of 454.47 feet;

THENCE departing the common line of said Cross tract and said Fellows tract and over and across said Cross tract the following courses and distances:

North 30°36'08" East, a distance of 60.00 feet to a point;

North 59°35'01" East, a distance of 392.71 feet to a point;

North 60°08'10" East, a distance of 590.09 feet to a point;

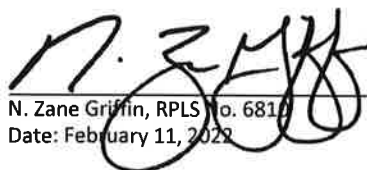
South 30°14'55" East, a distance of 60.00 feet to the **POINT OF BEGINNING** and containing 58,957 Square Feet or 1.354 Acres of Land.



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TBPELS Firm No. 10194572

SURVEYOR'S CERTIFICATION

I, N. Zane Griffin, a Registered Professional Land Surveyor licensed in the State of Texas, do hereby declare that this survey is true and correct and was prepared from an actual survey made under my supervision on the ground.


N. Zane Griffin, RPLS No. 6810
Date: February 11, 2022



METES AND BOUNDS DESCRIPTION:

BEING a tract of land within the John B. Dupuy Survey, Abstract No. 196, Erath County, Texas, and being a portion of a tract of land described in the deed to Julian F. Cross, et ux., as recorded in Volume 552, Page 396, Deed Records, Erath County, Texas (DIRECT), and being more particularly described by metes and bounds as follows: (Basis of bearing being U.S. State Plane Grid - Texas North Central Zone (4202) NAD83 as established using the AllTerra RTKNet Cooperative Network. Reference frame is NAD83(2011) Epoch 2010.0000. Distances shown are U.S. Survey feet displayed in surface values).

BEGINNING at a 3/8 inch capped iron rod found marked "RPLS 1579" (CIRF) for the northwest corner of said Cross tract and being an angle point in the south line of Lot 4, Block VI, Heritage Hills, as shown per plat recorded in Cabinet A, Slide 305A, Plat Records, Erath County, Texas;

THENCE North 59°23'52" East, with the common line of said Cross tract and said Block VI of Heritage Hills, passing a CIRF for the southeast corner of said Lot 4, continuing for a total distance of 485.42 feet to a 5/8 inch capped iron rod set marked "NATIVE CO., LLC" (IRS) for the northeast corner of the herein described tract, from which a 5/8 inch capped iron rod found marked "TEXAS SURVEYING" for the northeast corner of said Cross tract bears North 59°23'52" East, a distance of 1,075.23 feet;

THENCE South 30°36'08" East, departing said common line and over and across said Cross tract, a distance of 927.71 feet to an IRS in the southern line of said Cross tract and the north line of a tract of land described in the deed to Douglass Fellows and Lorrie L. Fellows, as recorded in Document No. 2019-05608, Real Records, Erath County, Texas, from which a 6 inch wooden fence corner post for an inner corner of said Cross tract bears North 59°35'01" East, a distance of 392.22 feet;

THENCE South 59°35'01" West, passing a 4 inch pipe post for the northwest corner of said Fellows tract and the northeast corner of a tract of land described in the deed to Gayle J. Hill, as recorded in Volume 1033, Page 274, DIRECT at a distance of 282.63 feet, continuing for a total distance of 454.47 feet to an IRS for the westernmost southwest corner of said Cross tract and the southeast corner of a tract of land described in the deed to Carol Vanderhorst, as recorded in Volume 1052, Page 1091, DIRECT;

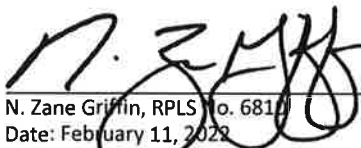
THENCE North 32°30'58" West, with the common line of said Cross tract and said Vanderhorst tract and generally along a wire fence, a distance of 926.75 feet to the **PONT OF BEGINNING** and containing 10.000 Acres of Land.



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TBPELS Firm No. 10194572

SURVEYOR'S CERTIFICATION

I, N. Zane Griffin, a Registered Professional Land Surveyor licensed in the State of Texas, do hereby declare that this survey is true and correct and was prepared from an actual survey made under my supervision on the ground.


N. Zane Griffin, RPLS No. 6810
Date: February 11, 2022



METES AND BOUNDS DESCRIPTION: 90 Feet Wide Ingress/Egress Easement

BEING a tract of land within the John B. Dupuy Survey, Abstract No. 196, Erath County, Texas, and being a portion of a tract of land described in the deed to Julian F. Cross, et ux., as recorded in Volume 552, Page 396, Deed Records, Erath County, Texas (DIRECT), and being more particularly described by metes and bounds as follows: (Basis of bearing being U.S. State Plane Grid - Texas North Central Zone (4202) NAD83 as established using the AllTerra RTKNet Cooperative Network. Reference frame is NAD83(2011) Epoch 2010.0000. Distances shown are U.S. Survey feet displayed in surface values).

BEGINNING at a point in County Road 454 for the southeast corner of said Cross tract;

THENCE South 58°25'27" West, along County Road 454, a distance of 90.03 feet to a point for the southwest corner of the herein described tract and the southeast corner of a tract of land described in the deed to Robert T. McEvoy and Erin Lane McEvoy;

THENCE North 30°14'55" West, over and across said Cross tract and with the east line of said McEvoy tract, passing a 5/8 inch capped iron rod found marked "NATIVE CO., LLC" (CIRF) in the north line of County Road 454 at a distance of 19.27 feet, passing a CIRF for the northeast corner of said McEvoy tract at a distance of 946.35 feet, continuing over and across said Cross tract for a total distance of 1,882.95 feet to a point in the north line of said Cross tract and the south line of Lot 13, Block 9, Phase VII, Heritage Hills, as recorded in Cabinet B, Slide 21A, Plat Records, Erath County, Texas, from which a 3/8 inch iron rod found for the southwest corner of said Lot 13 bears South 59°23'52" West, a distance of 284.89 feet;

THENCE North 59°23'52" East, with the common line of said Cross tract and said Lot 13, a distance of 90.00 feet to a 5/8 inch capped iron rod found marked "TEXAS SURVEYING" for the northeast corner of said Cross tract and being an ell corner of a tract of land described in the deed to the City of Stephenville, as recorded in Volume 221, Page 611, DIRECT;

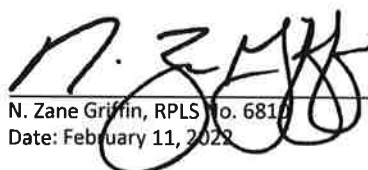
THENCE South 30°14'55" East, with the east line of said Cross tract, passing a 3/8 inch capped iron rod found marked "RPLS 5531" at a distance of 1,860.05 feet, continuing for a total distance of 1,881.42 feet to the **POINT OF BEGINNING** and containing 169,399 Square Feet or 3.889 Acres of Land.



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SURVEYOR'S CERTIFICATION

I, N. Zane Griffin, a Registered Professional Land Surveyor licensed in the State of Texas, do hereby declare that this survey is true and correct and was prepared from an actual survey made under my supervision on the ground.


N. Zane Griffin, RPLS No. 6810
Date: February 11, 2022

