



April 8, 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, April 11, 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.
 - a. Fidelia Jaimes (5 yrs), Cpt. Ben Moore (5 yrs), Jan Brown (20 yrs)
 - b. Introduction of new Juvenile Probation Officer – Alyssa Mitchell
2. Proclamation for Stop the Silence for Erath County event on April 21, 2022 recognizing April as Sexual Assault Awareness and National Child Abuse Prevention month. (Jennifer Thurman/Laura Gambino)
3. Pre-application presentation of Texas West Subdivision (L1 Contracting/Hollyfield Enterprises, Inc.) in Pct. 2. (Charlie Gillespie)
4. Pre-application presentation of 701 Estates Mobile Home Park (R&N Light Properties, LLC) in Pct. 1. (Charlie Gillespie)
5. Discuss and take action to approve a contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP pursuant to Article 103.0031 of the Code of Criminal Procedure, said contract being for the collection of delinquent government receivables owed to the County of Erath and notice of said contract is posted with the agenda in accordance with Section 2254 of the Government Code. (Wanda Greer/Melissa Pace)
6. Update and possible action on live-stream equipment bids for Commissioner's Court. (Colby Reynolds)
7. Discussion and approval of Employee Deductible Reimbursement form.
8. Discussion and action to approve Zero-Value items list for Sheriff's Office. (J Woodruff/Matt Coates)
9. Discuss and take appropriate action on variance to platting requirements for Parcels R77530 and R77531 in Pct. 2. (Albert Ray)
10. Discussion and action to approve variance for Josey Key to install driveway off of CR407 in Pct. 2. (Albert Ray)
11. Action to correct the date that was omitted in error when contract was approved on 3.14.22: Pct. 1 requests permission to approve purchasing agreement with Mary Ann Mize (off CR248) to grind caliche on her property. (Dee Stephens)

POSTED
8:10 A.M. _____ P.M.
APR 08 2022
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By GW Deputy

12. Action to correct the date that was omitted in error when contract was approved on 3.14.22: Pct. 1 requests permission to approve purchasing agreement with Alan Hines (off CR219) to grind caliche on his property. (Dee Stephens)
13. Discuss and or approve purchase of additional security cameras for installation at Maintenance Barn 2. (Dee Stephens)
14. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier)
15. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue **Order** to the County Treasurer to disburse the funds. (K. Reeves)
16. Discussion and action to approve Budget Adjustments. (Kent Reeves)
17. Update on FMAG grant. (Cyndi Smith)
18. Discussion and approval for after-action meeting on the Big L Fire. (Cyndi Smith)
19. Discussion and action on Burn Ban. (Fire Marshal)
20. 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
21. Discuss any new business.
 - a. Day of Prayer, May 5th at 7am at Courthouse and 9am at Precinct barn.
22. Adjourn.

Alfonso Canales

County Judge
Erath County, Texas



POSTED

8:10 A.M. P.M.

APR 08 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By CW Deputy

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

Commissioner's Court
Regular Meeting
April 11, 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

Dave Washam, Republican Party Chair for Erath County spoke to the court regarding propositions related to the county that were passed during the Republican Party County Convention.

Agenda Item #1 Presentation of Employee Service Awards.

- a. Fidelia Jaimes (5 years), Cpt. Ben Moore (5 years), Jan Brown (20 years)
- b. Introduction of new Juvenile Probation Officer - Alyssa Mitchell

Agenda Item #2 Proclamation for Stop the Silence for Erath County event on April 21, 2022 recognizing April as Sexual Assault Awareness and National Child Abuse Prevention month. (Jennifer Thurman/Laura Gambino)

Agenda Item #3 Pre-application presentation of Texas West Subdivision (L1 Contracting/Hollyfield Enterprises, Inc.) in Pct. 2. (Charlie Gillespie)

Agenda Item #4 Pre-application presentation of 701 Estates Mobile Home Park (R&N Light Properties, LLC) in Pct. 1. (Charlie Gillespie)

Agenda Item #5 Discuss and take action to approve a contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP pursuant to Article 103.0031 of the Code of Criminal Procedure, said contract being for the collection of delinquent government receivables owed to the County of Erath and notice of said contract is posted with the agenda in accordance with Section 2254 of the Government Code. (Wanda Greer/Melissa Pace)

Number 2022-096

Motion: To approve the contract with Perdue, Brandon, Fielder, Collins, and Mott, LLP

Made By: Commissioner Brown

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #6 Update and possible action on live-stream equipment bids for Commissioner's Court. (Colby Reynolds) Proposal / Quote from Crazy Sound and Lighting LLC for audio equipment \$13,204.00
Would be PA System only. Does not address live-stream equipment.
No Action / Seek out other options

Agenda Item #7 Discussion and approval of Employee Deductible Reimbursement form.

Number 2022-097

Motion: To Approve the Employee Deductible Reimbursement Form
Made By: Commissioner Stephens
Second By: Commissioner Buck
Ayes: Stephens X Ray Brown X Buck X Judge Campos X
Commissioner Ray Abstains due to conflict of interest
Noes: None

Motion Carried

Agenda Item #8 Discussion and action to approve Zero-Value items list for Sheriff's Office. (J Woodruff/Matt Coates)

Number 2022-098

Motion: To Approve Zero-Value items list
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 #9 Discuss and take appropriate action on variance to platting requirements for Parcels R77530 and R77531 in Pct. 2. (Albert Ray)

Number 2022-099

Motion: Approve a variance for allowing access off private drive way for these two parcels of land (Property owner has legal easement from property owner)
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 #10 Discussion and action to approve variance for Josey Key to install driveway off of CR407 in Pct. 2. (Albert Ray) Duplicate Item / Pass

Agenda Item #11 Action to correct the date that was omitted in error when contract was approved on 3.14.22: Pct. 1 requests permission to approve purchasing agreement with Mary Ann Mize (off CR248) to grind caliche on her property. (Dee Stephens)

Number 2022-100

Motion: Approve to correct contract. Start Date: March 14, 2022 (for four years) End Date: March 14, 2026
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 #12 Action to correct the date that was omitted in error when contract was approved on 3.14.22: Pct. 1 requests permission to approve purchasing agreement with Alan Hines (off CR219) to grind caliche on his property. (Dee Stephens)

Number 2022-101

Motion: Approve to correct contract. Start Date: March 14, 2022 (for four years) End Date: March 14, 2026
Made By: Commissioner Ray
Second By: Commissioner Brown
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None

Motion Carried

Agenda Item #13 Discuss and or approve purchase of additional security cameras for installation at Maintenance Barn 2. (Dee Stephens)

Number 2022-102

Motion: To approve cameras for maintenance barn 2 for \$4990.16
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 #14 Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier}

Number 2022-103

Motion: To approve the Payroll Distribution Register and Overtime Register
Made By: Commissioner Ray
Second By: Commissioner Brown
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None

Motion Carried

Agenda Item #15 Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue Order to the County Treasurer to disburse the funds. (K. Reeves}

Number 2022-104

Motion: To approve invoices for regular and recurring payment
Made By: Commissioner Buck
Second By: Commissioner Brown
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None

Motion Carried

Agenda Item #16 Discussion and action to approve Budget Adjustments. (Kent Reeves}

Number 2022-105

Motion: To approve Budget Adjustments
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 #17 Update on FMAG grant. (Cyndi Smith}

Agenda Item #18 Discussion and approval for after-action meeting on the Bid L. Fire.(Cyndi Smith}
Number 2022-106

Motion: For approval for after action meeting for Big L Fire
Made By: Commissioner Ray
Second By: Commissioner Brown
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None

Motion Carried

Agenda Item #19 Discussion and action on Burn Ban. (Fire Marshal} Leave on

Agenda Item #20 Closed Executive Session in Accordance with the Open Meeting Act, Tex. Govt. Code 551.071 through 551.086, to discuss:

- a. Personnel
- b. Legal Matter
- c. Real Estate
- d. Reconvene

Number 2022-107

Motion: To recess and go into closed executive session

Made By: Commissioner Ray

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Number 2022-108

Motion: To re-open in open session 10:44 a.m.

Made By: Commissioner Ray

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #21 New Business

- Day of Prayer, May 5th at 7am at Courthouse and 9am at Precinct barn.

Motion To Adjourn:

Made By: Commissioner Ray

Second By: Commissioner Buck

All Ayes Meeting Adjourned At 10:45 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 11th day of April, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

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



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: April 11, 2022

Printed Name	Signature	Email	Phone
Laurie Gillispie	Laurie Gillispie		965-1452
Dave Washam	Craig Washam		281-682-8654
Jennifer Thurman	Jennifer Thurman		965-3318
Royce Light			817-964-7558
Colin McFarrell	Colin McFarrell		713-559-0129
Donna Washam	Donna Washam		281-455-3300
Ben Moore	Ben Moore		
Jeremy Woodruff	Jeremy Woodruff	ELSD	
Brandon Huckabee	Brandon Huckabee		
Kim Baker	Kim Baker		254-965-6100
Charlie Gilley	Charlie Gilley		
Josey Ken	Josey Ken	JoseyKen@erath.com	254-413-5445
Wanda Stevens	Wanda Stevens		
Carrie Backett	Carrie Backett		
Dan Stanford	Dan Stanford		254-434-3307
Mary Truitt	Mary Truitt		
Georgia Scott	Georgia Scott		
Camille Eckersley	Camille Eckersley		817-692-7014
Kimberly Barrier	Kimberly Barrier		



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: Apr 11, 2022 pg. 2

Printed Name	Signature	Email	Phone
Wendy Green	Wendy Green		
Fidelia James	Fidelia James	fjames@co.erath.tx.us	965-1419
Angela Hunt	Angela Hunt	ahunt@co.erath.tx.us	965-1411
Alyssa Mitchell	Alyssa Mitchell	amitchell@co.erath.tx.us	965-7412
Shawnee Bass	Shawnee Bass		254-685-1230
Robert Kees	Robert Kees		
Matt Green	Matt Green		
Ian McKenzie	Ian McKenzie	ianmckenzie@co.erath.tx.us	
Erika Barlow	Erika Barlow		
Lee Barlow	Lee Barlow		
Kay McKeen	Kay McKeen		
Colby Rasmussen	Colby Rasmussen		
FOREWE MINDER	Forewe Minder		817 790-3903

COUNTY COMMISSIONERS COURT

Public Participation Form

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

NAME: Dave Washam

HOMEADDRESS: 550 CR 133, Morgan Mill

HOME TELEPHONE: 281-682-8654

PLACE OF EMPLOYMENT: _____

EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? Erath County Republican Party

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

Erath County Republican Party, 281-682-8654

Which agenda item (or items) do you wish to address? N/A - I wish to present resolutions from ECRP Precinct & County/Senate District convention

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

N/A

Signature: Craig Washam

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

COUNTY GOVERNANCE RESOLUTIONS

From the Erath County/SD22 Convention of March 26, 2022

During the Erath County/SD22 Convention held on March 22, 2022 resolutions were offered for consideration by the delegates elected and assembled. The following resolutions, pertaining to local County governance, passed and are presented for your consideration.

1. In order to avoid any appearance of impropriety and in keeping with recommended best practices, the County outside audit firm must be changed on the same schedule as the banking institutions.
2. No bills or invoices should be presented to the commissioners for approval that have not been presented to them individually for review at least one (1) business day prior to request for approval.
3. No Contracts or Memos of Understanding (MOU) between the County of Erath and any outside entity should be executed that are of an "open" nature and that may entail a cost/expenditure by the County. ALL contracts or MOUs must detail verifiable limits on what those costs or expenditures may be whether materials, county employee time or equipment use.
4. All open County Commissioner's Meetings should be "Live Streamed" and a copy of the live stream be posted to the County Website for "on-demand" viewing by the general public.
5. Erath County should pass a resolution opposing the Federal Government's "30 X 30" land preservation goal.
(On January 27, President Biden signed Executive Order 14008 "Tackling the Climate Crisis at Home and Abroad". One of the goals contained in this Executive Order is to place 30% of all lands and waters in the United States under permanent protection.)

Proclamation - Stop the Silence

Whereas, National Crime Victims' Rights Week was established in 1981 by President Ronald Reagan as part of an effort to bring attention and support to victims of crime and is being observed the week of April 24-30, 2022 with the theme of "Rights, Access, Equity, for all victims." to recognize victims of crime in the United States. National Crime Victims' Rights Week provides an opportunity to recommit to ensuring that accessible, appropriate, and trauma-informed services are offered to all victims of crime; and

Whereas, in 1983, April was designated National Child Abuse Prevention Month, and our community acknowledges that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, nurturing environment; and

Whereas, National Sexual Assault Awareness month was first nationally recognized in April 2001 as an effort to bring awareness about sexual assault and educate communities and individuals on prevention of sexual violence; and

Whereas, our community has dedicated individuals and organizations who work daily to counter the problems and provide resources to victims of violent crimes, child abuse and neglect, and sexual assault; and

Whereas, since the passage of the Victims of Crime Act in 1984, and through the dedicated work of advocates, lawmakers, and victims service providers, there is a growing array of services and resources available to victims and their loved ones; and

Whereas, Stop the Silence has been created to combine awareness of these causes in Erath County.

NOW, THEREFORE, reaffirming this, the City of Stephenville, City of Dublin, Erath County and Tarleton State University commit to creating a victim service and criminal justice response that assists all victims of crimes throughout the year; and do hereby proclaim the week of April 24-30, 2022 as Crime Victims' Rights Week.

Presented this the 21th day of April, 2022.

Doug Svien, Mayor of City of Stephenville

Alfonso Campos, Erath County Judge

Dr. James Hurley, President of Tarleton
State University

David Leatherwood, Mayor of City of Dublin

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Alfonso Campos, Erath County Judge

Dr. James Hurley, President of Tarleton State University

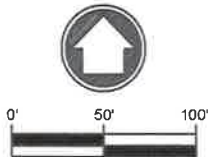
David Leatherwood, Mayor of City of Dublin

PRELIMINARY PLAN FOR 701 ESTATES MHP



NOTE: ALL BEARINGS WERE BASED ON GPS OBSERVATIONS, NAD83 TEXAS NORTH CENTRAL 4203 (EPOCH 2011).

Notes:
According to the Flood Insurance Rate Map for Erath County, Texas, Unincorporated Area, Community Panel No. 48143C0450D, Dated November 18th, 2011 this property is NOT in Zone A, which is defined as a Special Flood Hazard Area.



OWNERS CERTIFICATE

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS: THAT, R & N LIGHT PROPERTIES LLC, OWNER ACTING HEREIN BY AND THROUGH ITS DULY AUTHORIZED OFFICERS, DOES HEREBY ADOPT THIS PLAT DESIGNATING THE HEREIN DESCRIBED PROPERTY AS 701 ESTATES MHP, A MOBILE HOME PARK IN ERATH COUNTY, TEXAS, AND DO HEREBY DEDICATE TO THE PUBLIC USE FOREVER THE EASEMENTS SHOWN THEREON. THE EASEMENTS, AS SHOWN ARE DEDICATED FOR THE PUBLIC USE FOREVER, FOR THE PURPOSES INDICATED ON THIS PLAT. NO BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS SHALL BE CONSTRUCTED OR PLACED UPON, OVER OR ACROSS THE EASEMENTS AS SHOWN. IN ADDITION, UTILITY EASEMENTS MAY ALSO BE USED FOR THE MUTUAL USE AND ACCOMMODATION OF ALL PUBLIC UTILITIES DESIRING TO USE OR USING THE SAME UNLESS THE EASEMENT LIMITS THE USE TO PARTICULAR UTILITIES, SAID USE BY PUBLIC UTILITIES BEING SUBORDINATE TO THE PUBLIC'S USE THEREOF. THE PUBLIC UTILITY ENTITIES SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS WHICH MAY IN ANY WAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE OR EFFICIENCY OF THEIR RESPECTIVE SYSTEMS IN SAID EASEMENTS. THE PUBLIC UTILITIES SHALL AT ALL TIMES HAVE THE FULL RIGHT OF INGRESS AND EGRESS TO OR FROM THEIR RESPECTIVE EASEMENTS FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, MAINTAINING, READING METERS AND ADDING TO OR REMOVING ALL OR PARTS OF THEIR RESPECTIVE SYSTEMS WITHOUT THE NECESSITY AT ANY TIME PROCURING PERMISSION FROM ANYONE

THIS PLAT APPROVED, SUBJECT TO ALL PLANNING ORDINANCES, RULES, REGULATIONS AND RESOLUTIONS OF ERATH COUNTY, TX

Signature: _____
Date: _____

Subscribed and Sworn to before me by the said _____

on this _____ day of _____, 20____

My commission expires on the _____ day of _____, 20____

Notary Public
[SEAL]

County, Texas

State of Texas
County of Erath

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appear _____ known to me to be the person(s) whose name(s) is(are) subscribed to the foregoing instrument, and acknowledged to me that he (she) (they) executed the same for the purposes and consideration therein expressed and in the capacity stated.

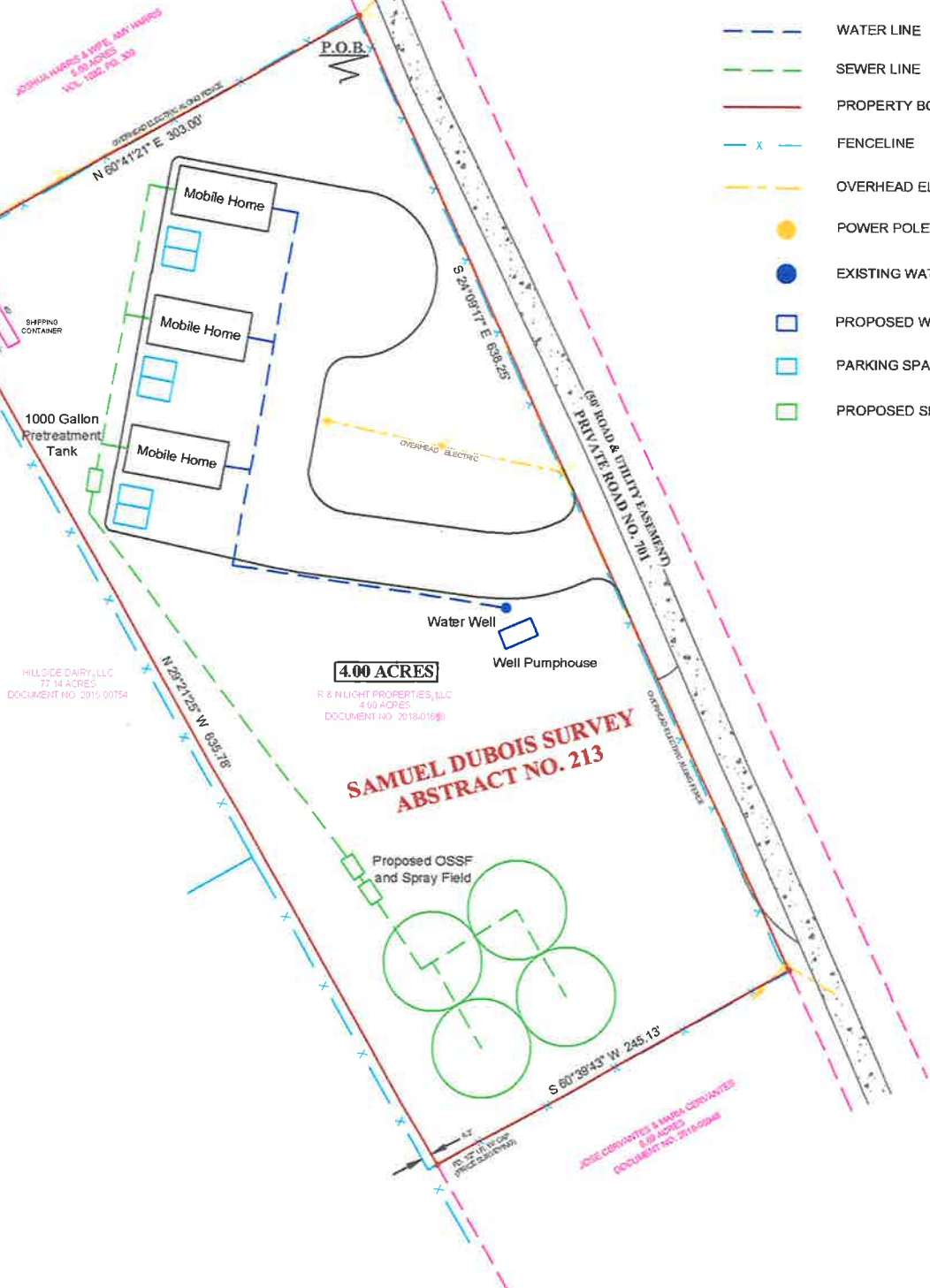
GIVEN under my hand and seal of this office this _____ day of _____, 2022

Notary Public

My Commission Expires on: _____

I HEREBY CERTIFY THAT THIS PLAN WAS APPROVED THIS _____ DAY OF _____, 20____ BY THE ERATH COUNTY COMMISSIONERS COURT, AND MAY BE FILED FOR RECORD IN THE PLAN RECORDS OF ERATH COUNTY BY THE COUNTY CLERK

County Judge, Erath County, Texas



LEGEND:

- WATER LINE
- SEWER LINE
- PROPERTY BOUNDARY
- FENCELINE
- OVERHEAD ELECTRIC LINE
- POWER POLES
- EXISTING WATER WELL
- PROPOSED WELL PUMPHOUSE
- PARKING SPACES
- PROPOSED SEPTIC TANKS

SURVEYOR'S CERTIFICATION
THIS is to certify that I, MATTHEW K. PRICE, A Registered Professional Land Surveyor of the State of Texas, have prepared a survey of the exterior boundary of the property shown and plotted herein during February 9, 2022.

Matthew K. Price, R.P.L.S. No. 6284

PLAT OF SURVEY & LEGAL DESCRIPTION

Of a 4.00 acres tract of land out of the Samuel Dubois Survey, Abstract No. 213, Erath County, Texas; being all of a certain 4.00 acres tract deeded to R & N Light Properties, LLC in Document No. 2018-01658 of the Official Public Records of Erath County, Texas; and being further described by metes and bounds as follows:

Beginning at a found 3/8" iron rod in the west line of Private Road No. 701 (50' Road & Utility Easement) and at the southeast corner of a certain 5.00 acres tract deeded to Joshua Harris and wife, Amy Harris in Volume 1032, Page 309 of said Official Public Records, for the northeast and beginning corner of this tract.

Thence along the west line of said Private Road, S. 24 deg. 09 min. 17 sec. E. 638.25 feet to a found 3/8" iron rod at the northeast corner of a certain 8.69 acres tract deeded to Jose Cervantes and Maria Cervantes in Document No. 2018-05949 of said Official Public Records, for the southeast corner of this tract.

Thence leaving said Private Road, S. 60 deg. 39 min. 43 sec. W. 245.13 feet to a found 1/2" iron rod with cap (PRICE SURVEYING) at the northwest corner of said 8.69 acres tract and in the east line of a certain 77.14 acres tract deeded to Hillside Dairy, LLC in Document No. 2015-00754 of said Official Public Records, for the southwest corner of this tract.

Thence N. 29 deg. 21 min. 25 sec. W. 635.78 feet to a found 3/8" iron rod at the southwest corner of said 5.00 acres tract, for the northwest corner of this tract.

Thence N. 60 deg. 41 min. 21 sec. E. 303.00 feet to the place of beginning.

Note: This plan is for the location of rental spaces only. It is not intended to be used to convey real property to any party or, particularly, to convey title to the streets and any other improvements to Erath County, Texas. The owner of the present property hereby acknowledges that this plan does not meet Erath County's requirements for a Subdivision per se but does meet Erath County's requirements for and comply with Erath County's Rural Development Rules.

Date
April 4, 2022
Drawn By
TL
Scale
AS SHOWN



consulting environmental engineers, inc.
150 n. harkin drive - suite 408 stephenville, tx 76401
(254)968-8130 fax: (254)968-8134 email: ceo@ceeinc.org
registered firm: g#-2323

701 Estates MHP
834 Private Road 701
Stephenville, TX 76401
Preliminary Plan

Sheet 1

5

CONTRACT FOR COURT FINES AND FEES COLLECTION SERVICES

STATE OF TEXAS

§

COUNTY OF ERATH

§

§

SECTION I. PARTIES TO THE CONTRACT

THIS CONTRACT, hereinafter called "Contract", is made and entered into by and between the County of Erath, Texas, acting herein by and through its governing body, hereinafter called "the County" and **Perdue Brandon Fielder Collins & Mott, L.L.P.**, hereinafter called "Perdue".

THIS CONTRACT supersedes all prior oral and written agreements between the parties and can only be amended if done so in writing and signed by all parties. Furthermore, this Contract cannot be transferred or assigned by either party without the written consent of all parties.

The County agrees to employ and does hereby employ Perdue to enforce the collection of delinquent court fines, fees, and court costs pursuant to the terms and conditions described in this Contract.

NOW, THEREFORE, in consideration of the covenants, conditions and agreements hereinafter set forth, the adequacy of which is hereby acknowledged, the County and Perdue agree as follows:

SECTION II. COUNTY'S COLLECTION OBLIGATIONS

A. The County agrees to refer all delinquent accounts, as defined below, to Perdue for collection on or about the first (1st) or the fifteenth (15th) of each month. The County shall refer all delinquent accounts by electronic or magnetic medium, if available, or in any other way that is most favorable to the County. All delinquent accounts should be in a specified format that will allow Perdue to process the account data.

B. An account is considered delinquent when not paid within sixty (60) days of the scheduled appearance date (if the defendant failed to appear), or from any granted extension, or from the date of conviction or judgment, or other court specified due date.

C. The County will provide Perdue with copies of, or access to, the information and documentation necessary to collect the fines, fees, and court costs that are subject to this Contract.

SECTION III. PERDUE'S COLLECTION OBLIGATIONS

A. Perdue agrees to refer all payments and correspondence directly to the court that has assessed or levied the fines, fees, and court costs being collected pursuant to this Contract. Perdue reserves the right to return any accounts not collected within one (1) year of referral by the County. Neither party will have any obligation to the other with regard to returned accounts.

B. Perdue agrees to use its best efforts to collect the delinquent accounts received from the County and to comply with all provisions of state and federal law and regulations promulgated pursuant thereto in the rendition of collection services contemplated by this Contract.

C. If requested by the County, Perdue agrees to provide legal advice to the County on its delinquent accounts.

SECTION IV. COLLECTION FEE

The County agrees to pay Perdue as follows:

(1) No charge for the collected fines, fees, and court costs referred to Perdue by the County imposed on all unadjudicated offenses committed on or before June 18, 2003.

(2) Thirty percent (30%) of the collected fines, fees, and court costs referred to Perdue imposed on all adjudicated offenses committed on or before June 18, 2003; and

(3) Thirty percent (30%) of the collected fines, fees, and court costs referred to Perdue imposed on all offenses occurring after June 18, 2003.

The thirty percent (30%) collection fee shall be added to the amount owed by a defendant that is more than 60 days past due pursuant to Article 103.0031, Texas Code of Criminal Procedure.

SECTION V. EXCEPTIONS TO THE COLLECTION FEE

Pursuant to Article 103.0031(b), Texas Code of Criminal Procedure, Perdue cannot collect from a defendant the percentages referred to in Section IV. COLLECTION FEE if the defendant has been determined by the court of original jurisdiction to be indigent, or has ~~insufficient resources or income, or is otherwise unable to pay all or part of the underlying~~ fine or costs. The collection fee does not apply to a case that has been dismissed by a court of competent jurisdiction or to any amount that has been satisfied through time-served credit or community service.

The collection fee shall, however, be applied to any balance remaining after a partial credit for time served or community service if the balance is more than 60 days past due.

SECTION VI. METHOD OF PAYMENT

Absent an agreement otherwise, the County shall calculate and receive the amount of any collections due to Perdue. Said fee shall be paid to Perdue by check on a monthly basis. All compensation shall become the property of Perdue at the time of payment.

SECTION VII. COMMENCEMENT AND TERMINATION OF CONTRACT

This Contract shall commence on the 11th day of April, 2022, and end when both parties mutually agree; provided, however, that either party to this agreement shall have the right to terminate this agreement by giving the other party thirty (30) days written notice of their desire and intention to terminate this Contract. Upon termination Perdue shall have an additional six (6) months to complete work on all delinquent accounts referred from the County prior to the notice of termination and will be entitled to compensation on such accounts if collected.

SECTION VIII. NOTICES

For purposes of sending notice under the terms of this Contract, all notices from the County shall be sent to Perdue by certified United States mail, or delivered by hand or courier, and addressed as follows:

Perdue, Brandon, Fielder, Collins & Mott, LLP
Attn: Elizabeth Banda Calvo
BY U.S. MAIL OR BY COURIER DELIVERY:
500 E. Border Street, Suite 640
Arlington, Texas 76010
Telephone Number: 817-505-4733

All notices from Perdue shall be sent to the County by certified United States mail, or delivered by hand or courier, and addressed as follows:

County of Erath
Attn:
100 West Washington
Stephenville, Texas 76401
Telephone Number: 254-965-1452

SECTION IX. VENUE AND CONTROLLING LAW

This Contract is made and is to be interpreted under the laws of the State of Texas. Venue for any disputes involving this Contract shall be in the appropriate courts in Erath County, Texas.

SECTION X. ACCEPTANCE OF EMPLOYMENT

In consideration of the terms and compensation herein stated, Perdue hereby accepts said employment and undertakes performance of said Contract as set forth above.

SECTION XI. SEVERABILITY

Every provision of this Contract is intended to be severable. If any term or provision hereof is hereafter deemed by a court of competent jurisdiction to be illegal, invalid, void or unenforceable, for any reason or to any extent whatsoever, such illegality, invalidity, or unenforceability shall not affect the validity of the remainder of this Contract, it being intended that such remaining provisions shall be construed in a manner most closely approximating the intention of the parties with respect to the illegal, invalid, void or unenforceable provision or part thereof.

The Firm is compliant with and will comply with all provisions of Chapters 2252 Subchapter F, 2271 and 2274 of the Texas Government Code during the term of this Contract. The State Bar of Texas investigates and prosecutes professional misconduct committed by Texas attorneys. If you have a complaint against or dispute with this firm involving professional misconduct, the State Bar's Office of Chief Disciplinary Counsel will provide you with information about how to file a complaint.

In support of this contract the County has also adopted written findings pursuant to Section 2254.1036 of the Government Code.

This Contract is executed on behalf of the County by the presiding officer of its governing body who is authorized to execute this instrument by Ordinance heretofore passed and recorded in its minutes. This Contract may be executed in any number of counterparts, and each counterpart shall be deemed an original for all purposes. Signed facsimiles or electronically signed Contracts executed on behalf of the County by the presiding officer of its governing body authorized to execute this instrument shall be binding and enforceable.

WITNESS the signature of all parties hereto this 11th day of April, 2022.

COUNTY OF ERATH, TEXAS

By: Alfonso Canizales
Title: County Judge

PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P.

By: *B. Mott*
Partner for the Firm

ORDINANCE NO. 2022-0411

**ORDINANCE PROVIDING FOR A FEE TO DEFRAY COSTS OF COLLECTING
DELINQUENT FINES, FEES, COURT COSTS, AND OTHER DEBTS PURSUANT
TO ARTICLE 103.0031 OF THE TEXAS CODE OF CRIMINAL PROCEDURE**

STATE OF TEXAS **§**

COUNTY OF ERATH §

WHEREAS, Article 103.0031 of the Texas Code of Criminal Procedure authorizes the County of Erath to contract with a private attorney for the collection of the fees listed above and to impose an additional fee in the amount of thirty percent on each debt or account receivable that is more than sixty days past due and which has been referred to an attorney for collection; and

WHEREAS, the County of Erath has determined that it is in the public interest to ensure the prompt payment of delinquent court-imposed fines, fees, court costs, and other debts as provided by said statute; and

WHEREAS, the County of Erath, pursuant to Article 103.0031, Texas Code of Criminal Procedure, has entered into a contract with a private firm, Perdue Brandon Fielder Collins & Mott L.L.P. (Perdue), to provide services for the collection of debts and accounts receivables, i.e.: fines, fees, court costs, restitution, and other debts ordered to be paid by a court serving the County of Erath;

WHEREAS, the County of Erath deems it in the public interest to pass this ordinance authorizing an additional collection fee for the collection of delinquent fines, fees, court costs, and other debts;

NOW THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT FOR THE COUNTY OF ERATH, TEXAS THAT:

SECTION 1. FINDINGS. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the County of Erath and made a part of this ordinance for all purposes and findings of fact.

SECTION 2. COLLECTION FEE. In accordance with Article 103.0031 of the Texas Code of Criminal Procedure, there is hereby imposed an additional fee of thirty percent (30%) on all debts and accounts receivable, i.e.: finances, fees, court costs, restitution, and other debts that are more than sixty (60) days past due and have been referred to a private firm (Perdue) for collection.

SECTION 3. EFFECTIVE DATE. This ordinance shall be effective from and after its date of passage.

SECTION 4. AUTHORIZATION. The County of Erath is hereby authorized to enter into a contract with the Perdue Firm to provide services for the collection of fines, fees, court costs, and other debts substantially in the form of the attached contract which is made a part of this ordinance for all purposes.

SECTION 5. SEVERABILITY. If any provision of this ordinance is found to be invalid for any reason by a court of competent jurisdiction, the validity of the remaining provisions shall not be affected.

SECTION 6. OPEN MEETINGS. It is hereby found and determined that the meetings at which this ordinance is considered are open to the public and that notice of the time, place and purpose thereof was given in accordance with the provisions of the Texas Government Code – Chapter 551, as amended, and that a quorum of the Commissioners Court was present.

PASSED AND APPROVED on the 11th day of April, 2022.

County of Erath, Texas

Alfonso Payer

ATTEST:

Quinto J. S.

APPROVED AS TO FORM:

NOTICE PURSUANT TO GOVERNMENT CODE SEC. 2254.1036

WHEREAS, the County of Erath, will consider a contingent fee contract with the law firm of Perdue Brandon Fielder Collins & Mott, L.L.P. ("Firm") and hereby posts this notice pursuant to Sec. 2254.1036 of the Government Code.

WHEREAS, this notice shall be posted before or at the time of giving the written notice required by Government Code Sec. 551.041 for a meeting described by Sec. 2254.1036(a)(2) of the Government Code and shall announce the following:

A. The County of Erath is entering into a contract with the Firm for the collection of delinquent fines and fees owed to the County of Erath and through this contract the County of Erath seeks to increase recovery of its delinquent debts in as expeditious a manner as possible. GOVT. CODE § 2254.1036(a)(1)(A).

B. The County of Erath believes the Firm has the competency, qualifications, and experience necessary to fulfill this contract. GOVT. CODE § 2254.1036(a)(1)(B). The Firm has collected delinquent government receivables for 51 years. The Firm currently has 14 primary offices and multiple satellite offices throughout Texas, Oklahoma and Florida. It employs more than 350 individuals, including 56 attorneys. It uses a multi-office, fully integrated team approach allowing the County of Erath access to all its offices and resources. Its collection team consists of long-term Firm employees, including attorneys, call center associates, paralegals, law clerks, legal secretaries, collection support personnel and information technology experts. The Firm utilizes proprietary collection software that can be tailored to meet any special need the County of Erath may have.

C. The nature of any relationship between the County of Erath and the Firm is as follows. GOVT. CODE § 2254.1036(a)(1)(C).

The Firm has no previous relationship with the County of Erath.

D. The County of Erath is unable to collect its delinquent fines and fees. GOVT. CODE § 2254.1036(a)(1)(D). The County of Erath currently does not have adequate support staff, computer software/programming, or experience to internally conduct these collection services and acquiring these will result in substantial expense to the County of Erath.

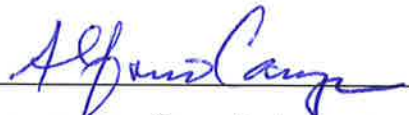
E. These collection services cannot be provided for an hourly fee. GOVT. CODE § 2254.1036(1)(E). The Criminal Procedure/Transportation Codes allow the assessment of a percentage-based fee to recover the costs of collecting delinquent fines and fees. These percentage-based fees are assessed only against the debtor and not the County of Erath or taxpayers of the County of Erath. The collection of delinquent fines and fees is a high-volume practice, requiring a significant amount of research, mailing, and handling of outbound/inbound calls. An hourly fee for such work will likely exceed amounts of delinquent fines and fees due. Moreover, the County of Erath will bear the cost of these hourly fees and not the debtor, because the Code of

Criminal Procedure does not expressly authorize the County to pay for collection services based on an hourly fee.

F. The County believes this contingent fee contract is in its best interest. GOVT. CODE § 2254.1036(a)(1)(F). Under the contingent fee contract, the Firm will be paid the amount of the percentage-based collection fee, regardless the number of hours the Firm spends researching, contacting and mailing to collect the delinquent debt. Additionally, the percentage-based collection penalty is a pass-through expense to the debtor and not an expense to the County of Erath or taxpayers in the County of Erath.

NOW THEREFORE, be it resolved, this Commissioners Court, for the reasons stated above, hereby seeks entry of the contingent fee contract between the County of Erath and the law firm of Perdue Brandon Fielder Collins and Mott, LLP for the collection of delinquent fines and fees.

Executed this the 11th day of April, 2022.

A handwritten signature in blue ink, appearing to read "Alfred Canipe", is written over a horizontal line.

On Behalf of the Commissioners Court
Erath County, Texas

Written Findings as to the Collections Contract with Perdue Brandon Fielder
Collins & Mott, LLP

In an open meeting, the Commissioners Court for Erath County considered all matters listed in Section 2254.1036(a)(1) of the Government Code, as they relate to a contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP.

The Commissioners Court, pursuant to Section 2254.1036(b) of the Government Code, hereby finds the following to be true: 1) there is a substantial need for the legal services specified in said contract; 2) these legal services cannot be adequately performed by the attorneys and supporting personnel of the County of Erath; and 3) these legal services cannot reasonably be obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter, because of the nature of the matter for which these services will be obtained or because the County of Erath does not have funds to pay the estimated amounts required under a contract providing only for the payment of hourly fees.

Therefore, this Commissioners Court hereby approves the contract by and between the County of Erath and Perdue Brandon Fielder Collins & Mott, LLP, for professional legal services regarding the collection of delinquent court fines and fees with services to be paid in accordance with Article 103.0031 of the Texas Code of Criminal Procedure.

APPROVED and EXECUTED this the 11th day of April, 2022.

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

On Behalf of the Commissioners Court
Erath County, Texas

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2022-870438

Date Filed:
04/07/2022

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Perdue Brandon Fielder Collins & Mott, LLP
Arlington, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Erath County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

N/A
collection of government receivables

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is Alison Davis Callison, and my date of birth is 8/25/1983.

My address is 500 E. Border St. Ste 640 Arlington TX 76010 US
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Tarrant County, State of Texas, on the 7th day of April, 20 22.
(month) (year)

Alison Davis Callison

Signature of authorized agent of contracting business entity
(Declarant)

Crazy Heart Sound and Lighting LLC
2436 CR 375

DUBLIN TX 76446

210-912-0914 (Benje) 210-347-8109 (John)

Proposal 15050

PA gear and installation Commissioners Courtroom Erath County Courthouse
Stephenville, TX
Erath County Courthouse

Purchase and Installation of the following gear

<i>to large</i> 	1) 1-Midas MR32rLive 32 channel digital mixing console	\$3250.00/2,500	\$3250.00	750
	2) 2-JRX212 JBL 12" passive monitor speakers	\$437.50	\$875.00	
	3) 1-GX3 QSC 2 channel 425w GX power amp	\$685.00/480.00	\$685.00	205
	4) 2-S12NN50 12gauge speaker cable	\$145.00	\$290.00	
	5) 1-SS7914B pole wall mounts	\$287.00	\$287.00	
	6) 8-MK4 Sennheiser Condenser microphones	\$465.00/300.00	\$3720.00	165
	7) 1-Mini12-25 Whirlwind 12 input drop snake 25'	\$897.00/362.00	\$897.00	535
Total for parts and gear			\$10004.00	1,600
Installation all the above in an existing rack at the location and utilizing power Conditioner			\$3200.00	
Total for parts and labor			\$13204.00	



EMPLOYEE HEALTH INSURANCE DEDUCTIBLE REIMBURSEMENT REQUEST FORM

Date: _____

Employee Name: _____

I have met the \$750.00 deductible and request reimbursement for \$ _____

Employee Signature

Employee can request reimbursement up to \$750.00 until the \$750.00 deductible has been met by the employee. This request will be verified by Blue Cross Blue Shield with a monthly report; therefore, no employee documentation is needed.

For HR Office Only

Date Received: _____

BCBS Report Verified: _____

HR Signature: _____

Processed: _____



EMPLOYEE HEALTH INSURANCE DEDUCTIBLE REIMBURSEMENT GUIDELINES

Erath County Commissioners Court has opted to reimburse employees for expenses related to the increase of the health insurance deductible for the 2022 plan year. The reimbursement will be allowed for deductible expenses over \$750.00 and maximum of \$750.00 from January 1, 2022, through December 31, 2022. This deductible reimbursement only applies to qualifying medical expenses. Prescription, vision, and dental are excluded.

Once an active full-time Erath County employee, who participates in the Erath County Health Plan, meets the \$750.00 deductible, the employee must fill out an Employee Reimbursement Form and submit to the Human Resources Office located in the County Treasurer's Office. The reimbursement of up to \$750.00 will be processed based off the monthly report from Blue Cross Blue Shield (BCBS). The report will verify that the employee has met the \$750.00 portion of the \$1,500.00 deductible. The employee WILL NOT turn in receipts. Reimbursements will be made, and not before, confirmation is received from BCBS. Depending on timeframe of the BCBS reporting, reimbursements could take several months for confirmation.

Employee reimbursement will not exceed \$750.00 per fiscal year. For employees to receive reimbursement, they MUST submit an Employee Health Insurance Deductible Reimbursement Request Form. Reimbursement is Court approved for employees only; spouse and dependents are not eligible.

Employees who separate from Erath County have 30-days from separation date to file a reimbursement for services rendered during employment.

These guidelines are not related to nor in conjunction with COBRA or FMLA. Employee salaries will not be adjusted according to these guidelines.

Employee Signature

Date

These guidelines were approved by Commissioners Court on 04/11/2022 and are based on a year-to-year basis.

Sheriff's Office Zero Value List 4/11/22

All items to be destroyed and discarded

General Electric alarm clock

(2) damaged American flags

Plastic wall hanging file holder

Tape dispenser

511 brand size 34 X 32 brown uniform pant

Blauer tan out ballistic vest carrier size 2XL

511 bran tan shirt size small

(2) Truspeck size 34 X 32 brown uniform pants

Spotlight bulb

Gamber Johnson computer cradle

Dell wireless keyboard and mouse

Logitech wireless keyboard and mouse

(18) Netgear hotspot devices

5D389NF0332

5DM389NJ0300B

6A8105N9534F4

6A8106NH578F9

5DM389NV029D4

5DM389NH0259D

6A8105NF53521

6A8105NT531C4

6A8105N052FC4

5DM389NH0110F

5DM389NJ02FCA

5DM389NF02EBC

5DM389N602F86

6A8107NG5086F

5DM389NT02F50

6A8105N35357B

5DM389NT02E1B

Unknown serial number

9.

From: "joe_england@sbcglobal.net (Joe M. England)" <joe_england@sbcglobal.net>
To: <pct2@co.erath.tx.us>
Cc: "County Judge" <countyjudge@co.erath.tx.us>, "Laurie Gillispie" <Laurie.Gillispie@co.erath.tx.us>
Date: 03/30/2022 02:13 PM
Subject: Proposed Variance

CAUTION: This email originated from outside of Erath County. Do not click links or open attachments unless you recognize the sender and know the content is safe. Never reply to a suspicious email, contact sender by different method to verify.

PROPOSED AGENDA WORDING

Discuss and take appropriate action on variance to platting requirements for Parcels R77530 and R77531. (Pct. 2)

JUSTIFICATION

Property was divided according to existing real estate industry standards. It has been discovered that these standards are in violation of Section 232.001(a)(3) of the Texas Local Government Code. With this violation in mind, Erath County staff and consultant will attempt to reach out to the real estate industry in order to stop this type of violation from reoccurring. Since these parcels have already been sold to individuals, it is believed that the best course of action to resolve this issue is to grant a variance as stated.

Joe M. England

Joe M. England, P.E.
England Engineering, PLLC
480 Private Road 4037
Lampasas, TX 76550
512-663-8364



COUNTY OF ERATH §
 §
STATE OF TEXAS §

AGREEMENT

This AGREEMENT ("Agreement") is executed as of this the 14 day of March, 2022, by and between the COUNTY OF ERATH, State of Texas, hereinafter referred to as the "County", and Mary Ann Mize, hereinafter referred to as the "Owner".
The Owner and the County are sometimes referred to herein jointly as the "Parties".

ARTICLE I.
PURPOSE AND INTENT

The purpose and intent of this Agreement is to provide for the right to remove caliche from Owner's property.

ARTICLE II.
SERVICES, DUTIES AND RESPONSIBILITIES

- 21 **Parties's Responsibilities.** During the term, the Owner will allow County to enter the property described herein for the express purpose of removal of caliche. County shall enter the property only for the purpose of removal of caliche. County shall not remove, damage or destroy and fences or other now existing buildings, fences or improvements that are on the property. County shall be responsible for returning surface of the property back to its original condition at the end of this agreement.
- 22 **Consideration.** The County shall pay the Owner, in consideration for the latter's provision of cited services, the sum of \$1.00 per yard. Payment will be made to owner on a monthly basis starting 30 days after the beginning of this contract.
- 23 **Property.** The property the subject of this Agreement is:

Mize Pit Erath County, Texas

ARTICLE III.
TERM OF AGREEMENT

- 3.01 **Term.** Time is of the essence for this project. The term of the Agreement shall be for a period from March 14, 2022 through March 14, 2026.
- 3.02 The terms of this Agreement shall extend indefinitely, provided, however, that any party hereto may terminate its participation in this Agreement, at any time and for whatever reason, by serving upon the other parties hereto a ninety (90) day advance written notice to that effect.

ARTICLE IV.
MISCELLANEOUS

- 4.1 **Governmental Immunity.** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to the County nor to create any legal rights or claim on behalf of any third party. The County neither waives, modifies, nor alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas.
- 4.2 **Amendments and Modifications.** This Agreement may not be amended or modified except by written amendment executed by the Owner and the County and authorized by their respective governing bodies.
- 4.3 **Severability.** In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the parties hereto shall be construed and enforced in accordance therewith. The parties hereto acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is their desire and intention that such provision be reformed and construed on such a manner that it will, to the maximum extent practicable, be deemed to be validated and enforceable.
- 4.4 **Gender, Number and Headings.** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.
- 4.5 **Execution in Counterparts.** This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall be considered fully executed when all parties have executed an identical counterpart, notwithstanding that all signatures may not appear on the same counterpart.

IN WITNESS WHEREOF, the parties have executed and attested this Agreement by their officers thereunto duly authorized as of this 14 day of March, 2022

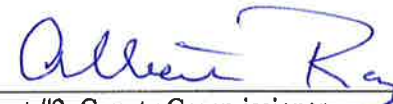
ATTEST:

ERATH COUNTY, TEXAS

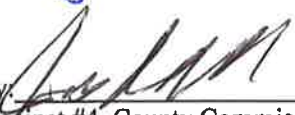
By: 
Name: _____
Title: County Clerk

By: 
Name: Alfonso Campos
Title: County Judge

By: 
Precinct #1, County Commissioner

By: 
Precinct #2, County Commissioner

By: 
Precinct #3, County Commissioner

By: 
Precinct #4, County Commissioner

OWNER:

Alan Hines

COPY 2/8 12

COUNTY OF ERATH §
 §
STATE OF TEXAS §

AGREEMENT

This AGREEMENT ("Agreement") is executed as of this the 14 day of March, 2022, by and between the COUNTY OF ERATH, State of Texas, hereinafter referred to as the "County", and Alan Hines, hereinafter referred to as the "Owner". The Owner and the County are sometimes referred to herein jointly as the "Parties".

ARTICLE I.
PURPOSE AND INTENT

The purpose and intent of this Agreement is to provide for the right to remove caliche from Owner's property.

ARTICLE II.
SERVICES, DUTIES AND RESPONSIBILITIES

- 21 **Parties's Responsibilities.** During the term, the Owner will allow County to enter the property described herein for the express purpose of removal of caliche. County shall enter the property only for the purpose of removal of caliche. County shall not remove, damage or destroy and fences or other now existing buildings, fences or improvements that are on the property. County shall be responsible for returning surface of the property back to its original condition at the end of this agreement.
- 22 **Consideration.** The County shall pay the Owner, in consideration for the latter's provision of cited services, the sum of \$1.00 per yard. Payment will be made to owner on a monthly basis starting 30 days after the beginning of this contract.
- 23 **Property.** The property the subject of this Agreement is:
CR 219 Pit Erath County, Texas

ARTICLE III.
TERM OF AGREEMENT

- 3.01 **Term.** Time is of the essence for this project. The term of the Agreement shall be for a period from March 14, 2022 through March 14, 2026
- 3.02 The terms of this Agreement shall extend indefinitely, provided, however, that any party hereto may terminate its participation in this Agreement, at any time and for whatever reason, by serving upon the other parties hereto a ninety (90) day advance written notice to that effect.

ARTICLE IV.
MISCELLANEOUS

- 4.1 **Governmental Immunity.** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to the County nor to create any legal rights or claim on behalf of any third party. The County neither waives, modifies, nor alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas.
- 4.2 **Amendments and Modifications.** This Agreement may not be amended or modified except by written amendment executed by the Owner and the County and authorized by their respective governing bodies.
- 4.3 **Severability.** In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the parties hereto shall be construed and enforced in accordance therewith. The parties hereto acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is their desire and intention that such provision be reformed and construed on such a manner that it will, to the maximum extent practicable, be deemed to be validated and enforceable.
- 4.4 **Gender, Number and Headings.** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.
- 4.5 **Execution in Counterparts.** This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall be considered fully executed when all parties have executed an identical counterpart, notwithstanding that all signatures may not appear on the same counterpart.

IN WITNESS WHEREOF, the parties have executed and attested this Agreement by their officers thereunto duly authorized as of this 14 day of March, 2022

ATTEST:

ERATH COUNTY, TEXAS

By: [Signature]
Name:
Title:

By: Alfonso Campos
Name:
Title: County Judge

By: Dan Stein
Precinct #1, County Commissioner

By: Albert Ray
Precinct #2, County Commissioner

By: [Signature]
Precinct #3, County Commissioner

By: [Signature]
Precinct #4, County Commissioner

OWNER:

Mary Ann Mize
Mary Ann Mize

Access Voice & Data, Inc.

Keeping You Connected...
P.O. Box 1528
Stephenville, TX 76401
254-965-7337

Invoice

Date	Invoice #
4/4/2022	7714

Bill To
Maintenance Barn #2 1075 Glenrose Rd. Stephenville Texas 76401

P.O. Number	Terms	Rep

Due Date
4/4/2022

Quantity	Item Code	Description	Price Each	Amount
	Antenna	Antenna 5 GHz LiteBeam Management Radio (2)	4,240.16	4,240.16
		IP. Bullet Cameras 98 Ft. IR (3) And 3 Boxes		
		Poe Switch 8 Port		
		TB 8 Hard Drive		
	Installation	2MP IP.Vandal ANPR Bullet 164 Ft. (1)	0.00	
		Installation, programming, and training And Cabling	750.00	750.00
		Sales Tax	8.25%	0.00
2358Thank you for your consideration of this estimate. Donna Hendrix			Total	\$4,990.16

Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401



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

Kimberly Barrier
County Treasurer

Distribution Register for Payroll Processing on March 30, 2022.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on April 11, 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 03302022-03312022

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		1,989.79
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		431.88
010-400-2030	RETIREMENT		541.96
010-400-2070	UNEMPLOYMENT		3.78
		Account Type Expense Total:	82.00
			6,623.08
		Fund 010 - GENERAL Total:	82.00
			6,623.08
		Payroll Department 400 - COUNTY JUDGE Total:	82.00
			6,623.08
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,732.12
010-403-1030	SALARY		10,061.70
010-403-1080	PART-TIME		518.41
010-403-1150	OVERTIME		111.14
010-403-2010	FICA		1,026.89
010-403-2030	RETIREMENT		1,288.63
010-403-2070	UNEMPLOYMENT		20.31
		Account Type Expense Total:	611.00
			15,759.20
		Fund 010 - GENERAL Total:	611.00
			15,759.20
		Payroll Department 403 - COUNTY CLERK Total:	611.00
			15,759.20
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		982.24
010-405-2010	FICA		75.14
010-405-2030	RETIREMENT		94.30
010-405-2070	UNEMPLOYMENT		1.87
		Account Type Expense Total:	50.00
			1,153.55
		Fund 010 - GENERAL Total:	50.00
			1,153.55
		Payroll Department 405 - VETERANS' SERVICES Total:	50.00
			1,153.55
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,384.62
010-426-1030	SALARY		1,927.50
010-426-1300	SALARY SUPPLEMENT - STATE		3,230.77
010-426-2010	FICA		653.53
010-426-2030	RETIREMENT		820.12
010-426-2070	UNEMPLOYMENT		3.66
		Account Type Expense Total:	81.00
			10,020.20
		Fund 010 - GENERAL Total:	81.00
			10,020.20
		Payroll Department 426 - COUNTY COURT Total:	81.00
			10,020.20

Distribution Report

Expense Range: 03302022-03312022 Payment Range: -

Amount

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense

010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	8,115.41
010-435-2010	FICA	673.78
010-435-2030	RETIREMENT	845.55
010-435-2070	UNEMPLOYMENT	15.41

Account Type Expense Total: 241.00 10,342.46

Fund 010 - GENERAL Total: 241.00 10,342.46

Payroll Department 435 - DISTRICT COURT Total: 241.00 10,342.46

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL	2,732.12
010-450-1030	SALARY	5,186.80
010-450-2010	FICA	605.79
010-450-2030	RETIREMENT	760.23
010-450-2070	UNEMPLOYMENT	9.85

Account Type Expense Total: 241.00 9,294.79

Fund 010 - GENERAL Total: 241.00 9,294.79

Payroll Department 450 - DISTRICT CLERK Total: 241.00 9,294.79

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL	2,732.12
010-455-1030	SALARY	4,382.70
010-455-1150	OVERTIME	38.19
010-455-2010	FICA	547.21
010-455-2030	RETIREMENT	686.70
010-455-2070	UNEMPLOYMENT	8.39

Account Type Expense Total: 241.75 8,395.31

Fund 010 - GENERAL Total: 241.75 8,395.31

Payroll Department 455 - JUSTICE OF PEACE - I Total: 241.75 8,395.31

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1010	ELECTED OFFICIAL	2,054.96
010-456-2010	FICA	157.21
010-456-2030	RETIREMENT	197.28
010-456-2070	UNEMPLOYMENT	3.90

Account Type Expense Total: 1.00 2,413.35

Fund 010 - GENERAL Total: 1.00 2,413.35

Payroll Department 456 - JUSTICE OF PEACE - II Total: 1.00 2,413.35

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1010	ELECTED OFFICIAL	1,814.94
010-475-1030	SALARY	4,804.73
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	753.54
010-475-2030	RETIREMENT	945.62
010-475-2070	UNEMPLOYMENT	9.13

Distribution Report

Expense Range: 03302022-03312022 Payment Range: -

Amount

Account Type Expense Total: 217.00 11,558.73

Fund 010 - GENERAL Total: 217.00 11,558.73

Fund: 057 - HOT CHECK - COUNTY ATTORNEY

Expense

057-475-1030	SALARY	180.00
057-475-2010	FICA	13.77
057-475-2030	RETIREMENT	17.29
057-475-2070	UNEMPLOYMENT	0.34

Account Type Expense Total: 160.00 211.40

Fund 057 - HOT CHECK - COUNTY ATTORNEY Total: 160.00 211.40

Payroll Department 475 - COUNTY ATTORNEY Total: 377.00 11,770.13

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1030	SALARY	1,517.31
010-475-2010	FICA	116.07
010-475-2030	RETIREMENT	145.66
010-475-2070	UNEMPLOYMENT	2.88
010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	7,381.30
010-476-1150	OVERTIME	16.68
010-476-2010	FICA	618.90
010-476-2030	RETIREMENT	776.69
010-476-2070	UNEMPLOYMENT	14.05

Account Type Expense Total: 359.50 11,281.85

Fund 010 - GENERAL Total: 359.50 11,281.85

Payroll Department 476 - DISTRICT ATTORNEY Total: 359.50 11,281.85

Payroll Department: 480 - PRE-TRIAL

Fund: 010 - GENERAL

Expense

010-480-1030	SALARY	1,893.71
010-480-2010	FICA	144.87
010-480-2030	RETIREMENT	181.80
010-480-2070	UNEMPLOYMENT	3.60

Account Type Expense Total: 80.00 2,223.98

Fund 010 - GENERAL Total: 80.00 2,223.98

Payroll Department 480 - PRE-TRIAL Total: 80.00 2,223.98

Payroll Department: 490 - ELECTIONS

Fund: 010 - GENERAL

Expense

010-490-1070	TEMPORARY	80.75
010-490-2010	FICA	6.18
010-490-2070	UNEMPLOYMENT	0.15

Account Type Expense Total: 1.00 87.08

Fund 010 - GENERAL Total: 1.00 87.08

Payroll Department 490 - ELECTIONS Total: 1.00 87.08

Payroll Department: 495 - COUNTY AUDITOR

Fund: 010 - GENERAL

Expense

010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	4,739.12
010-495-2010	FICA	745.03
010-495-2030	RETIREMENT	934.95
010-495-2070	UNEMPLOYMENT	9.01

Distribution Report

Expense Range: 03302022-03312022 Payment Range: -

Amount

Account Type Expense Total: 237.25 11,428.11

Fund 010 - GENERAL Total: 237.25 11,428.11

Payroll Department 495 - COUNTY AUDITOR Total: 237.25 11,428.11

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense

010-497-1010	ELECTED OFFICIAL	2,732.12
010-497-1030	SALARY	4,402.20
010-497-2010	FICA	545.76
010-497-2030	RETIREMENT	684.90
010-497-2070	UNEMPLOYMENT	8.37

Account Type Expense Total: 235.50 8,373.35

Fund 010 - GENERAL Total: 235.50 8,373.35

Payroll Department 497 - COUNTY TREASURER Total: 235.50 8,373.35

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense

010-499-1010	ELECTED OFFICIAL	2,732.12
010-499-1030	SALARY	15,726.13
010-499-1080	PART-TIME	565.57
010-499-1150	OVERTIME	108.05
010-499-2010	FICA	1,463.60
010-499-2030	RETIREMENT	1,836.67
010-499-2070	UNEMPLOYMENT	31.16

Account Type Expense Total: 930.75 22,463.30

Fund 010 - GENERAL Total: 930.75 22,463.30

Payroll Department 499 - TAX ASSESSOR COLLECTOR Total: 930.75 22,463.30

Payroll Department: 503 - INFORMATION TECHNOLOGY

Fund: 010 - GENERAL

Expense

010-499-1030	SALARY	2,140.81
010-499-2010	FICA	163.77
010-499-2030	RETIREMENT	205.51
010-499-2070	UNEMPLOYMENT	4.07

Account Type Expense Total: 80.00 2,514.16

Fund 010 - GENERAL Total: 80.00 2,514.16

Payroll Department 503 - INFORMATION TECHNOLOGY Total: 80.00 2,514.16

Payroll Department: 510 - FACILITIES - COURTHOUSE

Fund: 010 - GENERAL

Expense

010-516-1030	SALARY	6,012.78
010-516-1150	OVERTIME	7.30
010-516-2010	FICA	460.54
010-516-2030	RETIREMENT	577.92
010-516-2070	UNEMPLOYMENT	11.44

Account Type Expense Total: 320.50 7,069.98

Fund 010 - GENERAL Total: 320.50 7,069.98

Payroll Department 510 - FACILITIES - COURTHOUSE Total: 320.50 7,069.98

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense

010-540-1030	SALARY	18,780.47
010-540-1080	PART-TIME	762.50

Distribution Report

Expense Range: 03302022-03312022 Payment Range: -

		Amount
010-540-1150	OVERTIME	11,208.08
010-540-2010	FICA	2,352.45
010-540-2030	RETIREMENT	2,952.09
010-540-2070	UNEMPLOYMENT	58.45
Account Type Expense Total:		1,583.75
		36,114.04
Fund 010 - GENERAL Total:		1,583.75
		36,114.04
Payroll Department 540 - AMBULANCE EMS Total:		1,583.75
		36,114.04

Payroll Department: 544 - FIRE MARSHAL

Fund: 010 - GENERAL

Expense

010-544-1030	SALARY	1,982.23
010-544-2010	FICA	151.64
010-544-2030	RETIREMENT	190.30
010-544-2070	UNEMPLOYMENT	3.77
Account Type Expense Total:		80.00
		2,327.94
Fund 010 - GENERAL Total:		80.00
		2,327.94
Payroll Department 544 - FIRE MARSHAL Total:		80.00
		2,327.94

Payroll Department: 550 - CONSTABLE - I

Fund: 010 - GENERAL

Expense

010-550-1010	ELECTED OFFICIAL	2,409.11
010-550-2010	FICA	184.29
010-550-2030	RETIREMENT	231.28
Account Type Expense Total:		1.00
		2,824.68
Fund 010 - GENERAL Total:		1.00
		2,824.68
Payroll Department 550 - CONSTABLE - I Total:		1.00
		2,824.68

Payroll Department: 552 - CONSTABLE - II

Fund: 010 - GENERAL

Expense

010-552-1010	ELECTED OFFICIAL	1,832.19
010-552-2010	FICA	140.17
010-552-2030	RETIREMENT	175.89
Account Type Expense Total:		1.00
		2,148.25
Fund 010 - GENERAL Total:		1.00
		2,148.25
Payroll Department 552 - CONSTABLE - II Total:		1.00
		2,148.25

Payroll Department: 560 - COUNTY SHERIFF

Fund: 010 - GENERAL

Expense

010-560-1010	ELECTED OFFICIAL	3,186.38
010-560-1030	SALARY	53,278.73
010-560-1150	OVERTIME	583.48
010-560-2010	FICA	4,364.18
010-560-2030	RETIREMENT	5,476.68
010-560-2070	UNEMPLOYMENT	102.37
010-561-1030	SALARY	1,716.35
010-561-2010	FICA	131.30
010-561-2030	RETIREMENT	164.77
010-561-2070	UNEMPLOYMENT	3.26
Account Type Expense Total:		2,571.00
		69,007.50
Fund 010 - GENERAL Total:		2,571.00
		69,007.50
Payroll Department 560 - COUNTY SHERIFF Total:		2,571.00
		69,007.50

Distribution Report

Expense Range: 03302022-03312022 Payment Range: -

Amount

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-560-1030	SALARY	1,486.90
010-560-2010	FICA	113.75
010-560-2030	RETIREMENT	142.75
010-560-2070	UNEMPLOYMENT	2.83
010-561-1030	SALARY	41,953.84
010-561-1150	OVERTIME	458.35
010-561-2010	FICA	3,244.52
010-561-2030	RETIREMENT	4,069.22
010-561-2070	UNEMPLOYMENT	80.57

Account Type Expense Total: 2,350.23 51,552.73

Fund 010 - GENERAL Total: 2,350.23 51,552.73

Payroll Department 561 - JAIL Total: 2,350.23 51,552.73

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	12,977.26
225-570-2010	FICA	980.65
225-570-2030	RETIREMENT	1,245.82
225-570-2070	UNEMPLOYMENT	24.66

Account Type Expense Total: 480.00 15,228.39

Fund 225 - ADULT PROBATION Total: 480.00 15,228.39

Payroll Department 570 - ADULT PROBATION Total: 480.00 15,228.39

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	4,428.02
250-572-2010	FICA	338.74
250-572-2030	RETIREMENT	425.09
250-572-2070	UNEMPLOYMENT	8.42

Account Type Expense Total: 160.00 5,200.27

Fund 250 - JUVENILE PROBATION Total: 160.00 5,200.27

Payroll Department 572 - JUVENILE PROBATION Total: 160.00 5,200.27

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense

010-580-1030	SALARY	2,047.54
010-580-1080	PART-TIME	409.04
010-580-2010	FICA	187.93
010-580-2030	RETIREMENT	196.57
010-580-2070	UNEMPLOYMENT	4.67

Account Type Expense Total: 96.00 2,845.75

Fund 010 - GENERAL Total: 96.00 2,845.75

Payroll Department 580 - EMC Total: 96.00 2,845.75

Payroll Department: 581 - COMMUNICATIONS

Fund: 010 - GENERAL

Expense

010-581-1030	SALARY	13,951.84
010-581-1150	OVERTIME	1,256.78
010-581-2010	FICA	1,163.47
010-581-2030	RETIREMENT	1,457.45
010-581-2070	UNEMPLOYMENT	25.89

Distribution Report

Expense Range: 03302022-03312022 Payment Range: -

Amount

Account Type Expense Total: 760.75 17,855.43

Fund 010 - GENERAL Total: 760.75 17,855.43

Payroll Department 581 - COMMUNICATIONS Total: 760.75 17,855.43

Payroll Department: 582 - DPS

Fund: 010 - GENERAL

Expense

010-582-1030	SALARY	1,517.31
010-582-2010	FICA	116.07
010-582-2030	RETIREMENT	145.66
010-582-2070	UNEMPLOYMENT	2.88

Account Type Expense Total: 80.00 1,781.92

Fund 010 - GENERAL Total: 80.00 1,781.92

Payroll Department 582 - DPS Total: 80.00 1,781.92

Payroll Department: 600 - ENVIRONMENTAL

Fund: 010 - GENERAL

Expense

010-600-1030	SALARY	3,942.94
010-600-2010	FICA	301.63
010-600-2030	RETIREMENT	378.52
010-600-2070	UNEMPLOYMENT	7.49

Account Type Expense Total: 160.00 4,630.58

Fund 010 - GENERAL Total: 160.00 4,630.58

Payroll Department 600 - ENVIRONMENTAL Total: 160.00 4,630.58

Payroll Department: 610 - ROAD & BRIDGE

Fund: 010 - GENERAL

Expense

010-645-1030	SALARY	2,089.78
010-645-2010	FICA	159.87
010-645-2030	RETIREMENT	200.62
010-645-2070	UNEMPLOYMENT	3.97

Account Type Expense Total: 80.00 2,454.24

Fund 010 - GENERAL Total: 80.00 2,454.24

Fund: 020 - ROAD & BRIDGE

Expense

020-610-1030	SALARY	4,538.40
020-610-2010	FICA	347.18
020-610-2030	RETIREMENT	435.68
020-610-2070	UNEMPLOYMENT	8.62

Account Type Expense Total: 160.00 5,329.88

Fund 020 - ROAD & BRIDGE Total: 160.00 5,329.88

Payroll Department 610 - ROAD & BRIDGE Total: 240.00 7,784.12

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - 1

Expense

021-611-1010	ELECTED OFFICIAL	2,655.19
021-611-1030	SALARY	9,836.33
021-611-2010	FICA	955.61
021-611-2030	RETIREMENT	1,199.20
021-611-2070	UNEMPLOYMENT	18.69

Account Type Expense Total: 480.75 14,665.02

Fund 021 - PRECINCT - 1 Total: 480.75 14,665.02

Payroll Department 611 - PRECINCT #1 Total: 480.75 14,665.02

Distribution Report

Expense Range: 03302022-03312022 Payment Range: -

Amount

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - 2

Expense

022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	12,942.08
022-612-1150	OVERTIME	89.91
022-612-2010	FICA	1,200.08
022-612-2030	RETIREMENT	1,505.97
022-612-2070	UNEMPLOYMENT	24.76
Account Type Expense Total:		583.50 18,417.99
Fund 022 - PRECINCT - 2 Total:		583.50 18,417.99
Payroll Department 612 - PRECINCT #2 Total:		583.50 18,417.99

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - 3

Expense

023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	9,116.61
023-613-1150	OVERTIME	429.22
023-613-2010	FICA	933.36
023-613-2030	RETIREMENT	1,171.32
023-613-2070	UNEMPLOYMENT	18.14
Account Type Expense Total:		412.00 14,323.84
Fund 023 - PRECINCT - 3 Total:		412.00 14,323.84
Payroll Department 613 - PRECINCT #3 Total:		412.00 14,323.84

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - 4

Expense

024-614-1010	ELECTED OFFICIAL	2,655.19
024-614-1030	SALARY	10,590.59
024-614-1150	OVERTIME	354.43
024-614-2010	FICA	1,040.40
024-614-2030	RETIREMENT	1,305.63
024-614-2070	UNEMPLOYMENT	20.80
Account Type Expense Total:		490.75 15,967.04
Fund 024 - PRECINCT - 4 Total:		490.75 15,967.04
Payroll Department 614 - PRECINCT #4 Total:		490.75 15,967.04

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1030	SALARY	3,260.31
010-665-1080	PART-TIME	506.48
010-665-2010	FICA	288.16
010-665-2030	RETIREMENT	48.62
010-665-2070	UNEMPLOYMENT	7.14
Account Type Expense Total:		48.00 4,110.71
Fund 010 - GENERAL Total:		48.00 4,110.71
Payroll Department 665 - AGRILIFE Total:		48.00 4,110.71

Fund Summary

Fund	Units	Amount
010-GENERAL	11,821.98	338,656.25
020-ROAD & BRIDGE	160.00	5,329.88
021-PRECINCT - 1	480.75	14,665.02
022-PRECINCT - 2	583.50	18,417.99
023-PRECINCT - 3	412.00	14,323.84
024-PRECINCT - 4	490.75	15,967.04
057-HOT CHECK - COUNTY ATTORNEY	160.00	211.40
225-ADULT PROBATION	480.00	15,228.39
250-JUVENILE PROBATION	160.00	5,200.27
Grand Total:	14,748.98	428,000.08

Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401



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

Kimberly Barrier
County Treasurer

Overtime Register for Payroll Processing on March 30, 2022

The following Overtime Register was reviewed and approved by Commissioner's Court on April 11, 2022.

Alfonso Campos, County Judge:

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

Dee Stephens, Commissioner Precinct 1:

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

Albert Ray, Commissioner Precinct 2:

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

Joe Brown, Commissioner Precinct 3:

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

Jim Buck, Commissioner Precinct 4:

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



Erath County, TX

Pay Code Report

Summary By Department
3/30/2022 - 3/31/2022

Payroll Set: 01-Payroll Set 01

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>407</u>	DRISKILL, SUSAN	Overtime - Overtime	1	1.25	29.82
			407 - DRISKILL Total:	1.25	29.82
<u>0762</u>	LOOPER, BRITTANY	Overtime - Overtime	1	0.25	5.79
			0762 - LOOPER Total:	0.25	5.79
<u>786</u>	MORALES, ALEXIA	Overtime - Overtime	1	1.00	23.14
			786 - MORALES Total:	1.00	23.14
<u>632</u>	TALAMANTES, SHARLENE	Overtime - Overtime	1	1.75	52.89
			632 - TALAMANTES Total:	1.75	52.89
			403 - COUNTY CLERK Total:	4.25	111.14

Department: 455 - JUSTICE OF PEACE - I

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>375</u>	PEREZ, MARIA	Overtime - Overtime	1	1.25	38.19
			375 - PEREZ Total:	1.25	38.19
			455 - JUSTICE OF PEACE - I Total:	1.25	38.19

Department: 476 - DISTRICT ATTORNEY

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2</u>	BEATY, PATRICIA	Overtime - Overtime	1	0.50	16.68
			2 - BEATY Total:	0.50	16.68
			476 - DISTRICT ATTORNEY Total:	0.50	16.68

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>573</u>	BAUTISTA, NANCY	Overtime - Overtime	1	0.50	11.61
			573 - BAUTISTA Total:	0.50	11.61
<u>765</u>	CAJAMARCA, VERONICA	Overtime - Overtime	1	0.25	5.77
			765 - CAJAMARCA Total:	0.25	5.77

<u>741</u>	COGBURN, NIKI	Overtime - Overtime	1	0.25	5.78
				0.25	5.78
			741 - COGBURN Total:		
<u>734</u>	STEPHEN, VALERIE	Overtime - Overtime	1	0.25	5.78
				0.25	5.78
			734 - STEPHEN Total:		
<u>369</u>	STEVENS, RACHEAL	Overtime - Overtime	1	2.25	59.37
				2.25	59.37
			369 - STEVENS Total:		
<u>200</u>	STOVALL, KAYCI	Overtime - Overtime	1	0.75	19.74
				0.75	19.74
			200 - STOVALL Total:		
			499 - TAX ASSESSOR COLLECTOR Total:	4.25	108.05

Department: 510 - FACILITIES - COURTHOUSE

<u>732</u>	BASHAM, RICKY	Pay Code	# of Payments	Units	Pay Amount
		Overtime - Overtime	1	0.25	7.30
				0.25	7.30
			732 - BASHAM Total:		
			510 - FACILITIES - COURTHOUSE Total:	0.25	7.30

Department: 540 - AMBULANCE EMS

<u>521</u>	CRADDOCK, KEEGAN	Pay Code	# of Payments	Units	Pay Amount
		Overtime - Overtime	1	40.00	797.86
				40.00	797.86
			521 - CRADDOCK Total:		
<u>767</u>	DEAN, ANDREW	Overtime - Overtime	1	8.25	145.78
				8.25	145.78
			767 - DEAN Total:		
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	44.25	829.85
				44.25	829.85
			735 - DEAN Total:		
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	40.00	833.89
				40.00	833.89
			483 - ELSTON Total:		
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	53.25	1,496.40
				53.25	1,496.40
			486 - GAMBINO Total:		
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	20.00	504.95
				20.00	504.95
			90 - HOUGHTON Total:		
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	57.25	1,751.12
				57.25	1,751.12
			117 - KOLB Total:		
<u>773</u>	MOJINA, ALONZO	Overtime - Overtime	1	32.00	565.44
				32.00	565.44
			773 - MOJINA Total:		
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	26.75	818.22
				26.75	818.22
			87 - PRADO Total:		

5 STEWART, CHEREEN

Overtime - Overtime

1

28.25

5 - STEWART Total:

28.25

661 SWEARINGEN, COLBY

Overtime - Overtime

1

37.75

661 - SWEARINGEN Total:

37.75

232 TEAGUE, CLOYD

Overtime - Overtime

1

33.50

232 - TEAGUE Total:

33.50

372 WHITTEN, KIELA

Overtime - Overtime

1

32.00

372 - WHITTEN Total:

32.00

540 - AMBULANCE EMS Total:

453.25

11,208.08

Department: 560 - COUNTY SHERIFF

Employee Number Employee Name
627 ALLEN, CODYPay Code
Overtime - Overtime# of Payments
1Units
2.25Pay Amount
68.38

627 - ALLEN Total:

2.25

68.38

589 BENNETT, JERRICK

Overtime - Overtime

1

12.00

589 - BENNETT Total:

12.00

390.98

599 BOX, TYE

Overtime - Overtime

1

3.50

599 - BOX Total:

3.50

124.12

560 - COUNTY SHERIFF Total:

17.75

583.48

Department: 561 - JAIL

Employee Number Employee Name
783 DUFFIELD, JONPay Code
Overtime - Overtime# of Payments
1Units
8.00Pay Amount
199.04

783 - DUFFIELD Total:

8.00

199.04

744 GILLISPIE, JAKE

Overtime - Overtime

1

6.25

744 - GILLISPIE Total:

6.25

196.31

581 PORTER, CORINNA

Overtime - Overtime

1

2.00

581 - PORTER Total:

2.00

63.00

561 - JAIL Total:

16.25

458.35

Department: 581 - COMMUNICATIONS

Employee Number Employee Name
784 GOMES, TIANAPay Code
Overtime - Overtime# of Payments
1Units
1.00Pay Amount
26.32

784 - GOMES Total:

1.00

26.32

738 HERNANDEZ, CINDIA

Overtime - Overtime

1

0.75

738 - HERNANDEZ Total:

0.75

19.77

400 JOHNSON, KIMBERLY

Overtime - Overtime

1

5.50

157.64

400 - JOHNSON Total:

5.50

157.64

238 MCFARLIN, DORIS

Overtime - Overtime

1

15.00

503.28

238 - MCFARLIN Total:

15.00

503.28

569 PAULSEN, LEIA

Overtime - Overtime

1

7.50

197.42

569 - PAULSEN Total:

7.50

197.42

450 SHARP, JODI

Overtime - Overtime

1

12.25

352.85

450 - SHARP Total:

12.25

352.85

581 - COMMUNICATIONS Total:

42.00

1,256.78

Department: 612 - PRECINCT #2

654 KEITH, BRIANPay Code
Overtime - Overtime# of Payments
1Units
1.50Pay Amount
46.64

654 - KEITH Total:

1.50

46.64

446 MITCHELL, MICHAEL

Overtime - Overtime

1

1.50

43.27

446 - MITCHELL Total:

1.50

43.27

612 - PRECINCT #2 Total:

3.00

89.91

Department: 613 - PRECINCT #3

86 HILBURN, REGPay Code
Overtime - Overtime# of Payments
1Units
3.50Pay Amount
121.18

86 - HILBURN Total:

3.50

121.18

443 SHAWVER, JOEL

Overtime - Overtime

1

3.25

99.02

443 - SHAWVER Total:

3.25

99.02

70 THOMPSON, LAWRENCE

Overtime - Overtime

1

4.75

209.02

70 - THOMPSON Total:

4.75

209.02

613 - PRECINCT #3 Total:

11.50

429.22

Department: 614 - PRECINCT #4

17 CAREY, MARKPay Code
Overtime - Overtime# of Payments
1Units
5.00Pay Amount
188.60

17 - CAREY Total:

5.00

188.60

<u>471</u>	CAREY, MONTY	Overtime - Overtime	1	5.00	165.83
		471 - CAREY Total:		5.00	165.83
		614 - PRECINCT #4 Total:		10.00	354.43
		Report Total:		564.25	14,661.61



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Account Summary
3/30/2022 - 3/31/2022

Account	Account Description	Units	Pay Amount
010-403-1150	OVERTIME	4.25	111.14
010-455-1150	OVERTIME	1.25	38.19
010-476-1150	OVERTIME	0.50	16.68
010-499-1150	OVERTIME	4.25	108.05
010-516-1150	OVERTIME	0.25	7.30
010-540-1150	OVERTIME	453.25	11,208.08
010-560-1150	OVERTIME	17.75	583.48
010-561-1150	OVERTIME	16.25	458.35
010-581-1150	OVERTIME	42.00	1,256.78
010 - GENERAL Total:		539.75	13,788.05
022-612-1150	OVERTIME	3.00	89.91
022 - PRECINCT - 2 Total:		3.00	89.91
023-613-1150	OVERTIME	11.50	429.22
023 - PRECINCT - 3 Total:		11.50	429.22
024-614-1150	OVERTIME	10.00	354.43
024 - PRECINCT - 4 Total:		10.00	354.43
Report Total:		564.25	14,661.61



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	45	564.25	14,661.61
		Report Total:	564.25	14,661.61

Pay Code Report
Pay Code Summary
3/30/2022 - 3/31/2022



Erath County, TX

Expense Approval Register

Packet: APPKT00846 - COMM COURT 04112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	04/05/2022	932	03/24/2022	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	04/05/2022	942	03/24/2022	PEST CONTROL - SHERIFF O	010-516-4520	R & M - GENERAL	125.00
Vendor ALLSTAR PEST CONTROL Total:							250.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	04/06/2022	1HYC-XWJT-1LGN	04/01/2022	PORTABLE INDOOR/OUTDO	010-560-4953	INVESTIGATION	49.79
AMAZON CAPITAL SERVICES	04/06/2022	1QG4-QVWL-3Q13	03/24/2022	MOTOROLA BATTERY, BUN	010-560-3100	SUPPLIES	58.88
AMAZON CAPITAL SERVICES	04/06/2022	1W6M-JVPV-3WM7	04/01/2022	FIXED TV WALL MOUNT BR	010-560-4953	INVESTIGATION	18.94
Vendor AMAZON CAPITAL SERVICES Total:							127.61
Vendor: AMG PRINTING AND MAILING, LLC							
AMG PRINTING AND MAIL	04/06/2022	115506	03/24/2022	ENVELOPES ABBN	010-490-3100	SUPPLIES	1,005.47
Vendor AMG PRINTING AND MAILING, LLC Total:							1,005.47
Vendor: ANGELA WILLIAMS							
ANGELA WILLIAMS	04/05/2022	3/20/2022 RECEIPT	04/05/2022	BLUFF DALE GRASS FIRE FU	010-560-4250	FUEL	80.03
Vendor ANGELA WILLIAMS Total:							80.03
Vendor: ANGIE HADLEY							
ANGIE HADLEY	04/05/2022	CR15558 D BEEN	03/28/2022	CR15558 DUSTIE LEE BEEN	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
Vendor ANGIE HADLEY Total:							450.00
Vendor: AUTO GLASS MAGIC							
AUTO GLASS MAGIC	04/06/2022	7952	03/22/2022	REPLACE SIDE WINDSHIELD	010-560-4540	R & M - VEHICLE	265.00
Vendor AUTO GLASS MAGIC Total:							265.00
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	04/06/2022	9214-661287	03/28/2022	4-5 GAL HYDRAULIC FLUID-	024-614-4500	R & M - EQUIPMENT	199.96
Vendor AUTO PARTS COMPANY Total:							199.96
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	04/06/2022	318160	03/25/2022	LAUNDRY DETERGENT	010-561-3400	SUPPLIES - JANITORIAL	692.41
BAXTER CHEMICAL & JANIT	04/06/2022	318233	03/29/2022	TOILET PAPER & FLOOR CLE	010-561-3400	SUPPLIES - JANITORIAL	266.22
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							958.63
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	04/06/2022	78363	04/04/2022	SHIPPING EVIDENCE TO WA	010-560-3120	POSTAGE	14.60
Vendor BAXTER'S PACK AND SHIP Total:							14.60
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	04/06/2022	0245967-001	03/24/2022	OFFICE SUPPLIES	010-403-3100	SUPPLIES	525.41
BENNETT'S OFFICE SUPPLY	04/06/2022	0245992-001	03/25/2022	TYPE WRITER RIBBONS & C	010-499-3100	SUPPLIES	85.43

Expense Approval Register

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
BENNETT'S OFFICE SUPPLY	04/06/2022	0246064-001	03/31/2022	COUNTERFIT PENS	010-455-3100	SUPPLIES	13.41
Vendor: BEST DONUTS						Vendor BENNETT'S OFFICE SUPPLY & EQP Total:	624.25
BEST DONUTS	04/06/2022	3394-18	04/05/2022	CR15485	015-435-4831	COURT COSTS	16.35
						Vendor BEST DONUTS Total:	16.35
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	04/06/2022	84458624	03/24/2022	MEDICATION & BLADES	010-540-3102	SUPPLIES - AMBULANCE	434.94
						Vendor BOUND TREE MEDICAL LLC Total:	434.94
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	04/05/2022	49126 A FACIO	03/15/2022	49126 ALAN DOMIKO FACIO	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
						Vendor BRANDI CLEMENTS LAW, PLLC Total:	425.00
Vendor: C L AND W PLLC							
C L AND W PLLC	04/06/2022	3784K20841	03/26/2022	PRE EMPLOY-T HOLZSCHUH	010-409-4180	PERSONNEL COSTS	145.00
						Vendor C L AND W PLLC Total:	145.00
Vendor: CAREFLITE							
CAREFLITE	04/05/2022	220328-303	03/28/2022	CAREFLITE MEMBERSHIPS	010-409-4180	PERSONNEL COSTS	36.00
						Vendor CAREFLITE Total:	36.00
Vendor: CARMACK'S COLLISION CENTER							
CARMACK'S COLLISION CEN	04/05/2022	1002	03/31/2022	REPAIRS 2018 CHEV TAHOE	010-560-4803	INSURANCE - CLAIMS	6,674.50
						Vendor CARMACK'S COLLISION CENTER Total:	6,674.50
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	04/06/2022	T901560	03/23/2022	HP 37A BLACK TONER-QTY	010-403-3100	SUPPLIES	291.64
CDW GOVERNMENT	04/06/2022	T901560	03/23/2022	HP 90X BLACK TONER-QTY	010-403-3100	SUPPLIES	243.75
CDW GOVERNMENT	04/06/2022	T901560	03/23/2022	HP 05X BLACK TONER-QTY	010-403-3100	SUPPLIES	497.22
CDW GOVERNMENT	04/06/2022	T901560	03/23/2022	HP 64X BLACK TONER-QTY	010-403-3100	SUPPLIES	259.62
CDW GOVERNMENT	04/06/2022	T901560	03/23/2022	CANON 057 H BLACK TONE	010-403-3100	SUPPLIES	449.72
						Vendor CDW GOVERNMENT Total:	1,741.95
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DEP	04/05/2022		04/05/2022	ACCT 01-0385-01 2/11 - 3/1	010-516-4400	UTILITIES	100.87
CITY OF DUBLIN WATER DEP	04/05/2022		04/05/2022	ACCT 05-2000-00 2/11 - 3/	022-612-4400	UTILITIES	100.87
						Vendor CITY OF DUBLIN WATER DEPT Total:	201.74
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	04/05/2022	MARCH 2022	04/05/2022	EMS RUNS MARCH 2022	010-540-4108	MEDICAL TRANSPORT	7,350.00
						Vendor CITY OF DUBLIN Total:	7,350.00
Vendor: CLARK TRACTOR & SUPPLY, INC.							
CLARK TRACTOR & SUPPLY, I	04/06/2022	P88156	04/05/2022	BLADES & BOLTS UNIT 2102	021-611-4500	R & M - EQUIPMENT	228.32
CLARK TRACTOR & SUPPLY, I	04/06/2022	P88159	04/05/2022	BLADES & BOLTS UNIT 4595	023-613-4500	R & M - EQUIPMENT	228.32
						Vendor CLARK TRACTOR & SUPPLY, INC. Total:	456.64

Packet: APPKT00846 - COMM COURT 04112022

Expense Approval Register					Packet: APPKT00846 - COMM COURT 04112022		
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	04/05/2022	51622	04/01/2022	PROFESSIONAL SERVICES M	225-570-3100	SUPPLIES	796.00
Vendor: DANNY CLAYTON					Vendor CORRECTIONS SOFTWARE SOLUTION Total:		796.00
DANNY CLAYTON	04/05/2022	3/26/2022	04/05/2022	INMATE TRANSPORT AITKIN	010-561-4250	FUEL	50.42
DANNY CLAYTON	04/05/2022	3/26/2022	04/05/2022	INMATE TRANSPORT AITKIN	010-561-4960	EXTRADITION	41.23
Vendor: DIONICIA PEREZ					Vendor DANNY CLAYTON Total:		91.65
DIONICIA PEREZ	04/06/2022	3/20 - 3/23/2022	04/06/2022	TRAVEL-TEXAS JUSTICE COU	010-455-4150	CONTINUING EDUCATION	110.96
DIONICIA PEREZ	04/06/2022	3/20 - 3/23/2022	04/06/2022	TRAVEL-TEXAS JUSTICE COU	010-455-4150	CONTINUING EDUCATION	393.12
Vendor: DOWELL ACE HARDWARE					Vendor DIONICIA PEREZ Total:		504.08
DOWELL ACE HARDWARE	04/05/2022	2203-642982	03/17/2022	SEALANT, GALV NIPPLE PCT	022-612-4500	R & M - EQUIPMENT	18.48
DOWELL ACE HARDWARE	04/05/2022	2203-648659	03/28/2022	HOSE BARB & CLAMP - VOL	010-543-4540	R & M - VEHICLE	7.97
DOWELL ACE HARDWARE	04/05/2022	2203-648933	03/29/2022	GALV NIPPLE VOL FIRE	010-543-4540	R & M - VEHICLE	23.49
DOWELL ACE HARDWARE	04/06/2022	2203-650175	03/31/2022	BOLTS FOR TRAILER	010-560-3900	SUPPLIES - ESTRAY	10.38
DOWELL ACE HARDWARE	04/05/2022	2204-650735	04/01/2022	TOGGLE SWITCH PCT 1	021-611-4500	R & M - EQUIPMENT	17.98
Vendor: DOWELL WATER WELL SERVICE INC					Vendor DOWELL ACE HARDWARE Total:		78.30
DOWELL WATER WELL SERV	04/06/2022	00225093	03/03/2022	5/16 ROPE PACKING-UNIT #	024-614-4500	R & M - EQUIPMENT	17.18
Vendor: EDWIN G STEPHENS					Vendor DOWELL WATER WELL SERVICE INC Total:		17.18
EDWIN G STEPHENS	04/05/2022	22-021	03/10/2022	SUBSTITUTE REPORTING 3/	015-426-4832	COURT REPORTER	186.00
Vendor: ELECTION SYSTEMS AND SOFTWARE					Vendor EDWIN G STEPHENS Total:		186.00
ELECTION SYSTEMS AND SO	04/06/2022	CD2020255	03/21/2022	AUDIO BALLOT SETUP	010-490-4000	PROFESSIONAL SERVICES	3,867.70
ELECTION SYSTEMS AND SO	04/06/2022	CD2020256	03/21/2022	AUDIO BALLOT SETUP	010-490-4000	PROFESSIONAL SERVICES	3,867.70
ELECTION SYSTEMS AND SO	04/06/2022	CD2020480	03/23/2022	LAYOUT CHARGE-MAY ELEC	010-490-4000	PROFESSIONAL SERVICES	2,397.00
Vendor: ELLIOTT ELECTRIC SUPPLY, INC					Vendor ELECTION SYSTEMS AND SOFTWARE Total:		10,132.40
ELLIOTT ELECTRIC SUPPLY, I	04/06/2022	84-05825-01	04/04/2022	LIGHT FIXTURE AT BARN	020-610-4520	R & M - GENERAL	127.74
Vendor: ERATH COUNTY TAX ASSESSOR					Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:		127.74
ERATH COUNTY TAX ASSESS	04/06/2022	ACCT 17555565379	04/06/2022	CHECKS	010-499-3100	SUPPLIES	223.00
ERATH COUNTY TAX ASSESS	04/06/2022	ACCT 1755565400	04/06/2022	CHECKS & DEPOSIT SLIPS	010-499-3100	SUPPLIES	254.87
ERATH COUNTY TAX ASSESS	04/06/2022	CKS ACCT 013979	04/06/2022	CHECKS & DEPOSIT SLIPS D	010-499-3100	SUPPLIES	346.77
ERATH COUNTY TAX ASSESS	04/06/2022	PCT 1 REG FEES	04/06/2022	2 REGISTRATIONS	021-611-4500	R & M - EQUIPMENT	15.00
Vendor: ERATH COUNTY TAX ASSESSOR					Vendor ERATH COUNTY TAX ASSESSOR Total:		839.64

Expense Approval Register

Packet: APPKT00846 - COMM COURT 04112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FEDERAL SUPPLY USA							
FEDERAL SUPPLY USA	04/06/2022	203396	03/29/2022	GLOVES & SHIPPING FEES	010-561-3100	SUPPLIES	757.09
Vendor FEDERAL SUPPLY USA Total:							757.09
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	04/05/2022	40851	03/16/2022	INMATE MEALS 3/10 - 3/16	010-561-4966	INMATE - MEALS	2,657.22
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							2,657.22
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	04/05/2022	0030820-IN	01/10/2022	IMMOBILIZER - EMS	010-540-3102	SUPPLIES - AMBULANCE	88.69
FOUNDER'S PROJECT RX	04/05/2022	0030852-IN	01/12/2022	LIDOCAINE, SODIUM CHLO	010-540-3102	SUPPLIES - AMBULANCE	180.77
FOUNDER'S PROJECT RX	04/06/2022	0031475-IN	03/24/2022	MEDICATIONS	010-540-3102	SUPPLIES - AMBULANCE	452.74
Vendor FOUNDER'S PROJECT RX Total:							722.20
Vendor: GOVERNMENTAL DATA SERVICES IN							
GOVERNMENTAL DATA SER	04/06/2022	8576	03/23/2022	BILLING & COLLECTION PRO	010-499-4900	IT - SOFTWARE/HARDWARE	8,682.00
Vendor GOVERNMENTAL DATA SERVICES IN Total:							8,682.00
Vendor: HARRELL FUNERAL HOME							
HARRELL FUNERAL HOME	04/06/2022	D SANTAMARIA	04/06/2022	DORA SANTA-MARIA DOD-0	010-630-4108	MEDICAL - TRANSPORT	735.00
Vendor HARRELL FUNERAL HOME Total:							735.00
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	04/06/2022	PIMQ0089053	03/23/2022	CYLINODE UNIT 140H	022-612-4500	R & M - EQUIPMENT	216.11
HOLT TEXAS, LTD	04/06/2022	PIMQ0089219	03/28/2022	SEALS, FRICTION DISK, WOR	022-612-4500	R & M - EQUIPMENT	3,279.20
Vendor HOLT TEXAS, LTD Total:							3,495.31
Vendor: IMPACT PROMOTIONAL SERVICES,							
IMPACT PROMOTIONAL SER	04/05/2022	INV26677	03/25/2022	BASE SHIRTS - SHERIFF	010-560-3300	UNIFORMS	46.74
Vendor IMPACT PROMOTIONAL SERVICES, Total:							46.74
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	04/05/2022	73466	04/01/2022	PROFESSIONAL SERVICES M	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	04/05/2022	16349	03/24/2022	ICE MACHINE RENTAL PRECI	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	04/05/2022	16349	03/24/2022	ICE MACHINE RENTAL PRECI	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	04/05/2022	16349	03/24/2022	ICE MACHINE RENTAL PRECI	023-613-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	04/05/2022	16350	03/24/2022	VOL FIRE ICE MACHINE REN	010-543-4600	LEASE - EQUIPMENT	130.00
Vendor JAMES HARDY TIDWELL JR Total:							255.00
Vendor: JEREMY WOODRUFF							
JEREMY WOODRUFF	04/05/2022	TRAVEL 3/20, 27	04/05/2022	SCHOOL TRAVEL 2/27/2022	010-560-4150	CONTINUING EDUCATION	22.39
JEREMY WOODRUFF	04/05/2022	TRAVEL 3/20, 27	04/05/2022	BLUFF DALE FIRE FUEL	010-560-4250	FUEL	84.89
Vendor JEREMY WOODRUFF Total:							107.28
Vendor: JERRY'S WINDSHIELD REPAIR							
JERRY'S WINDSHIELD REPAI	04/06/2022	12060	03/24/2022	WINDSHIELD UNIT 3299	010-561-4540	R & M - VEHICLE	400.00
Vendor JERRY'S WINDSHIELD REPAIR Total:							400.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JIM BUCK							
JIM BUCK	04/05/2022	MARCH 2022	04/05/2022	MARCH 2022 MILEAGE REI	024-614-4284	MILEAGE REIMBURSEMENT	1,408.39
						Vendor JIM BUCK Total:	1,408.39
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	04/06/2022	P52742	03/31/2022	BLADES & BOLT KITS UNIT 6	022-612-4500	R & M - EQUIPMENT	198.96
						Vendor JOHN DEERE FINANCIAL Total:	198.96
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	04/06/2022	336905	03/23/2022	FLAT REPAIR-TRAILER-LP907	021-611-4500	R & M - EQUIPMENT	35.00
JOHN DEERE FINANCIAL	04/06/2022	336906	03/23/2022	2 NEW TIRES-LOOSE TIRES	021-611-4500	R & M - EQUIPMENT	1,468.00
JOHN DEERE FINANCIAL	04/06/2022	337440	03/31/2022	FLAT REPAIR LIC #1344464	021-611-4500	R & M - EQUIPMENT	15.00
						Vendor JOHN DEERE FINANCIAL Total:	1,518.00
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	04/06/2022	AMT30137	03/24/2022	FLAT REPAIR-UNIT 6882	010-560-4540	R & M - VEHICLE	135.00
						Vendor JOHN DEERE FINANCIAL Total:	135.00
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	04/05/2022	376600	04/01/2022	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
						Vendor K & V WATER SERVICES LLC Total:	330.00
Vendor: KAYCI STOVALL							
KAYCI STOVALL	04/05/2022	3/16-18/2022	04/05/2022	TRAVEL TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	5.85
						Vendor KAYCI STOVALL Total:	5.85
Vendor: KING LAW OFFICES, PC							
KING LAW OFFICES, PC	04/05/2022	CR14659, CR14660	03/24/2022	MANUEL EDUARDO BEGA,	015-435-4052	ATTORNEY - AD LITEM CRIM	1,400.00
						Vendor KING LAW OFFICES, PC Total:	1,400.00
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	04/05/2022	406811	03/30/2022	BILLABLE COPIES - COUNTY	010-400-3100	SUPPLIES	143.13
KIRBO'S OFFICE SYSTEMS, L	04/05/2022	406812	03/30/2022	BILLABLE COPIES - CSCD	225-570-3100	SUPPLIES	8.96
						Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:	152.09
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	04/06/2022	W3997510	03/23/2022	MOTOR GRADER REPAIR PC	021-611-4500	R & M - EQUIPMENT	2,300.93
						Vendor KIRBY-SMITH MACHINERY, INC Total:	2,300.93
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	04/05/2022	J LARGENT	03/30/2022	TRANSPORT JEFFREY GLEN	010-630-4108	MEDICAL - TRANSPORT	1,373.00
LACY FUNERAL HOME	04/05/2022	R BRATTON, JR	04/04/2022	TRANSPORT ROBERT WILLI	010-630-4108	MEDICAL - TRANSPORT	1,347.00
						Vendor LACY FUNERAL HOME Total:	2,720.00
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	04/06/2022	8243	03/11/2022	MICS AND BATTERIES FOR P	010-560-3100	SUPPLIES	515.82
LAN COMMUNICATIONS LL	04/06/2022	8244	03/11/2022	4 PORTABLE RADIOS FOR M	010-560-5900	CAPITAL	5,627.04
						Vendor LAN COMMUNICATIONS LLC Total:	6,142.86

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	04/06/2022	9309411619	03/25/2022	MISC SHOP SUPPLIES	020-610-3100	SUPPLIES	121.85
Vendor LEO'S WINDOW CLEANING							121.85
LEO'S WINDOW CLEANING	04/06/2022	A83057	04/05/2022	ANNEX WINDOW CLEANIN	010-516-4520	R & M - GENERAL	216.00
Vendor: LORI J KASPAR LAW PC							216.00
LORI J KASPAR LAW PC	04/05/2022	CR15635 J NEWMAN	03/28/2022	CR15635 JOHNMATHAN BEDF	015-435-4052	ATTORNEY - AD UTEM CRIM	750.00
LORI J KASPAR LAW PC	04/05/2022	CV09502	03/29/2022	CV09502	010-475-4000	PROFESSIONAL SERVICES	400.00
Vendor LORI J KASPAR LAW PC Total:							1,150.00
Vendor: MARIA J TORRES							
MARIA J TORRES	04/06/2022	3/22-4/1/2022	04/06/2022	MILEAGE 3/22 - 4/1/2022	010-456-4284	MILEAGE REIMBURSEMENT	112.32
Vendor MARIA J TORRES Total:							112.32
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	04/06/2022	851	03/15/2022	PSYCH EVAL C SMITH	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	04/06/2022	851	03/15/2022	PSYC EVAL - SMITH & ENGL	010-409-4180	PERSONNEL COSTS	350.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							525.00
Vendor: MARY KATHLEEN STRIPLING							
MARY KATHLEEN STRIPLING	04/06/2022	3/31/2022	04/06/2022	BADGES - SHERIFF	010-560-3300	UNIFORMS	80.00
Vendor MARY KATHLEEN STRIPLING Total:							80.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	04/05/2022	3/14 - 3/25/2022	04/05/2022	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	23.40
Vendor MARYCRUZ SERRANO Total:							23.40
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	04/06/2022	3068776	04/01/2022	2 CASES OF COFFEE	010-543-3100	SUPPLIES	58.07
Vendor MAYFIELD PAPER CO INC Total:							58.07
Vendor: MCCOY'S BUILDING SUPPLY							
MCCOY'S BUILDING SUPPLY	04/06/2022	812448	03/30/2022	BOLTS NUTS & WASHERS	010-560-4953	INVESTIGATION	31.20
Vendor MCCOY'S BUILDING SUPPLY Total:							31.20
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	04/05/2022	48967 C MCKINNEY	03/22/2022	48967 CLINTON DAVID MCK	015-426-4052	ATTORNEY - AD UTEM CRIM	425.00
Vendor MCKETHAN ESPINOZA PLLC Total:							425.00
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	04/05/2022	22625	03/31/2022	ROAD BASE PCT 1	021-611-3500	ROAD MATERIALS	11,581.20
MILLS CRUSHED STONE CO	04/06/2022	22629	03/31/2022	ROAD BASE CR 156	023-613-3500	ROAD MATERIALS	179.75
MILLS CRUSHED STONE CO	04/06/2022	22635	03/31/2022	ROAD BASE-MTLN LAKES-C	023-613-3500	ROAD MATERIALS	4,826.19
MILLS CRUSHED STONE CO	04/05/2022	22647	03/31/2022	ROAD BASE PCT 1	021-611-3500	ROAD MATERIALS	3,040.12
MILLS CRUSHED STONE CO	04/06/2022	22663	03/31/2022	ROAD BASE-CR 148	023-613-3500	ROAD MATERIALS	1,734.56
MILLS CRUSHED STONE CO	04/06/2022	22666	03/31/2022	ROAD BASE FOR CR 250	021-611-3500	ROAD MATERIALS	5,799.38
Vendor MILLS CRUSHED STONE CORP Total:							27,161.20

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	04/06/2022	IN1696529	04/04/2022	BODY ARMOR-PANELS & CA	010-560-5900	CAPITAL	2,358.48
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	04/06/2022	303102	03/21/2022	FILTER FOR WATER TRUCK-	020-610-4580	R & M - SHARED	57.93
NAPA AUTO PARTS	04/06/2022	303232	03/22/2022	2 BOXES DEF	010-560-4540	R & M - VEHICLE	30.28
NAPA AUTO PARTS	04/05/2022	303284	03/23/2022	BATTERY PCT 4 UNIT 0662	024-614-4500	R & M - EQUIPMENT	104.37
NAPA AUTO PARTS	04/05/2022	303285	03/23/2022	BATTERY PCT 4 PATCH TRUC	024-614-4500	R & M - EQUIPMENT	275.68
NAPA AUTO PARTS	04/05/2022	303303	03/23/2022	HYDRAULIC OIL PCT 4 UNIT	024-614-4500	R & M - EQUIPMENT	36.92
NAPA AUTO PARTS	04/06/2022	303369	03/24/2022	BATTERY FOR WILDCATE W	023-613-4500	R & M - EQUIPMENT	90.36
NAPA AUTO PARTS	04/06/2022	303635	03/28/2022	FILTERS FOR UNIT #800 &	010-543-4540	R & M - VEHICLE	39.22
NAPA AUTO PARTS	04/05/2022	303763	03/29/2022	BATTERY PCT 4 UNIT 1255	024-614-4500	R & M - EQUIPMENT	610.32
NAPA AUTO PARTS	04/05/2022	303764	03/29/2022	CHUCK, GUAGE - MAINT BA	020-610-4500	R & M - EQUIPMENT	42.96
NAPA AUTO PARTS	04/05/2022	303824	03/30/2022	PUNCH - MAINT BARN	020-610-4500	R & M - EQUIPMENT	14.42
NAPA AUTO PARTS	04/06/2022	304215	04/04/2022	DEF & WASHER FLUID	010-561-4540	R & M - VEHICLE	37.23
NAPA AUTO PARTS	04/06/2022	4990-303461	03/24/2022	OIL FILTERS UNIT 809	010-543-4500	R & M - EQUIPMENT	21.36
NAPA AUTO PARTS	04/06/2022	4990-303662	03/28/2022	CABIN AIR FILTER-UNIT #74	023-613-4500	R & M - EQUIPMENT	19.98
NAPA AUTO PARTS	04/06/2022	4990-303720	03/29/2022	CHAINSAW OIL	010-543-4500	R & M - EQUIPMENT	22.49
NAPA AUTO PARTS	04/06/2022	4990-303728	03/29/2022	AIR FILTERS FOR ALL UNITS	010-543-4540	R & M - VEHICLE	129.24
Vendor: NATIONAL INDUSTRIAL & SAFETY							
NATIONAL INDUSTRIAL & S	04/06/2022	24494	02/15/2022	SAFETY CONES	023-613-3500	ROAD MATERIALS	986.70
Vendor: NETDATA							
NETDATA	04/05/2022	ND-003711	04/01/2022	ANNUAL SOFTWARE MAINT	010-409-4900	IT - SOFTWARE/HARDWARE	4,642.00
NETDATA	04/05/2022	ND-003711	04/01/2022	ANNUAL SOFTWARE MAINT	010-409-4900	IT - SOFTWARE/HARDWARE	6,963.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	04/05/2022	1-372096	03/25/2022	OIL CHANGE LIC TX-LFN645	010-560-4540	R & M - VEHICLE	86.24
Vendor: PENGUIN MANAGEMENT, INC							
PENGUIN MANAGEMENT, I	04/06/2022	69103	04/01/2022	SERVICE 5/1/2022 - 4/30/2	010-543-4900	IT - SOFTWARE/HARDWARE	4,308.00
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
PITNEY BOWES GLOBAL FIN	04/06/2022	3315153120	02/03/2022	ACCT 0018432236 LEASE C	010-499-4600	LEASE - EQUIPMENT	124.50
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC							
PROFESSIONAL AMBULANC	04/06/2022	5463	03/31/2022	MEDICAL REPAIRS	010-540-4540	R & M - VEHICLE	1,686.65
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC Total:							1,686.65
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:							124.50
Vendor: PENGUIN MANAGEMENT, INC Total:							4,308.00
Vendor: NATIONAL INDUSTRIAL & SAFETY Total:							986.70
Vendor: NAPA AUTO PARTS Total:							1,532.76
Vendor: MUNICIPAL EMERGENCY SERVICES Total:							2,358.48

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	04/05/2022	DIST COURT 3/27/2022	03/27/2022	POSTAGE DISTRICT COURT	010-409-3120	POSTAGE	1,194.00
Vendor QUADIENT FINANCE USA INC Total:							1,194.00
Vendor: QUADIENT, INC							
QUADIENT, INC	04/06/2022	N9328839	03/19/2022	CUST #00654570 DIST CLER	010-409-4600	LEASE - EQUIPMENT	195.03
Vendor QUADIENT, INC Total:							195.03
Vendor: QUADMED INC							
QUADMED INC	04/05/2022	211882	03/23/2022	ENDOTRACHEAL TUBE-EMS	010-540-3102	SUPPLIES - AMBULANCE	15.90
QUADMED INC	04/06/2022	211996	03/24/2022	OXYGEN MASKS & SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	965.10
QUADMED INC	04/05/2022	212264	03/29/2022	ALL BRASS REGULATOR - E	010-540-3102	SUPPLIES - AMBULANCE	80.76
Vendor QUADMED INC Total:							1,061.76
Vendor: QUIL CORPORATION							
QUILL CORPORATION	04/06/2022	23884918	03/18/2022	OFFICE SUPPLIES	010-455-3100	SUPPLIES	76.77
QUILL CORPORATION	04/06/2022	23892120	03/18/2022	OFFICE SUPPLIES	010-455-3100	SUPPLIES	49.84
QUILL CORPORATION	04/06/2022	23897518	03/18/2022	OFFICE SUPPLIES	010-455-3100	SUPPLIES	17.12
Vendor QUIL CORPORATION Total:							143.73
Vendor: R B EVERETT & COMPANY							
R B EVERETT & COMPANY	04/06/2022	51114856	03/25/2022	SEALS, KIT & RELIEF VALVES	020-610-4580	R & M - SHARED	1,751.44
Vendor R B EVERETT & COMPANY Total:							1,751.44
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	04/06/2022	83177	03/22/2022	ETHANOL FREE GAS 4000 G	010-141-0000	INVENTORY	16,488.00
R B LOVE FUEL COMPANY I	04/06/2022	83177	03/22/2022	RED DYED DIESEL 3000 GAL	010-141-0000	INVENTORY	12,300.00
R B LOVE FUEL COMPANY I	04/06/2022	83177	03/22/2022	CLEAR DIESEL 1000 GALS @	010-141-0000	INVENTORY	4,297.00
R B LOVE FUEL COMPANY I	04/06/2022	83272	03/29/2022	6.24 GALS OF DEF FOR JOE	023-613-4500	R & M - EQUIPMENT	21.15
R B LOVE FUEL COMPANY I	04/06/2022	83396	03/31/2022	8 BOXES BLUE DEF	023-613-4500	R & M - EQUIPMENT	124.00
Vendor R B LOVE FUEL COMPANY INC Total:							33,230.15
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	04/05/2022	49169 C MCCAMANT	03/07/2022	49169 CHASE MCCAMANT	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor RANDY THOMAS ATTORNEY Total:							425.00
Vendor: RANDY'S SMALL ENGINE REPAIR							
RANDY'S SMALL ENGINE RE	04/06/2022	403340	01/14/2022	PARTS FOR SAW	010-543-3100	SUPPLIES	27.94
Vendor RANDY'S SMALL ENGINE REPAIR Total:							27.94
Vendor: RDO EQUIPMENT CO.							
RDO EQUIPMENT CO.	04/06/2022	P9319419	03/29/2022	FILTERS & OIL-UNIT #8086	021-611-4500	R & M - EQUIPMENT	1,143.49
Vendor RDO EQUIPMENT CO. Total:							1,143.49
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	04/05/2022	183790	04/01/2022	WELDING RODS, HINGE MA	020-610-4580	R & M - SHARED	19.13
RIGGS MACHINE & WELDIN	04/05/2022	185338	03/24/2022	PIPE MAINT BARN	020-610-4500	R & M - EQUIPMENT	28.90
RIGGS MACHINE & WELDIN	04/05/2022	185392	03/24/2022	ACETYLENE PCT 3	023-613-4500	R & M - EQUIPMENT	62.15
RIGGS MACHINE & WELDIN	04/05/2022	185698	03/26/2022	LEASE RENEWAL ACETYLEN	020-610-4500	R & M - EQUIPMENT	45.00

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RIGGS MACHINE & WELDING	04/05/2022	185892	03/31/2022	PIPE MAINT BARN	020-610-4500	R & M - EQUIPMENT	63.75
Vendor RIGGS MACHINE & WELDING INC Total:							218.93
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	04/06/2022	21536	03/23/2022	HYDROLIC CYLINDER UNIT 4	023-613-4500	R & M - EQUIPMENT	201.61
ROCKIN D HYDRAULIC SERV	04/06/2022	21559	03/28/2022	HYDRAULIC HOSE - MARK P	024-614-4500	R & M - EQUIPMENT	119.71
ROCKIN D HYDRAULIC SERV	04/05/2022	21591	03/31/2022	SEAL LOK, SWIVEL HYDRAU	022-612-4500	R & M - EQUIPMENT	104.54
ROCKIN D HYDRAULIC SERV	04/06/2022	21620	04/04/2022	HYDRAULIC HOSE UNIT 601	020-610-4580	R & M - SHARED	85.42
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							511.28
Vendor: ROMCO, INC.							
ROMCO, INC.	04/06/2022	16001175	03/21/2022	KEY SETS-FOR NEW HIRE @	020-610-3100	SUPPLIES	105.32
Vendor ROMCO, INC. Total:							105.32
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	04/06/2022	88474471-2107640101	03/23/2022	PARTS WASHER CLEAN OUT	020-610-3100	SUPPLIES	285.28
Vendor SAFETY-KLEEN SYSTEMS INC Total:							285.28
Vendor: SCHWAAB INC							
SCHWAAB INC	04/06/2022	6962575	03/17/2022	SPECIAL ORDER STAMPS-#1	010-455-3100	SUPPLIES	15.75
SCHWAAB INC	04/06/2022	6962575	03/17/2022	SPECIAL ORDER STAMPS-#4	010-455-3100	SUPPLIES	16.25
Vendor SCHWAAB INC Total:							32.00
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	04/06/2022	069274	03/18/2022	MARRIAGE LICENSE FORMS	010-403-3100	SUPPLIES	940.00
Vendor SCOTT-MERRIMAN, INC Total:							940.00
Vendor: SHAWNEE BASS							
SHAWNEE BASS	04/06/2022	MARCH MILEAGE	04/06/2022	MILEAGE FOR INQUEST	010-455-4284	MILEAGE REIMBURSEMENT	42.35
Vendor SHAWNEE BASS Total:							42.35
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	04/06/2022	BASE44071	04/02/2022	MAY 2022 BASE	010-645-4102	MEDICAL - CONTRACTED	10,590.61
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							10,590.61
Vendor: SPECIALTY DOOR SOLUTIONS							
SPECIALTY DOOR SOLUTION	04/06/2022	1365	03/31/2022	REPAIR DOOR MAINT BARN	020-610-4520	R & M - GENERAL	175.00
Vendor SPECIALTY DOOR SOLUTIONS Total:							175.00
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	04/06/2022	401571448	03/07/2022	COPY PAPER, STAPLE REMO	010-455-3100	SUPPLIES	132.00
STAPLES BUSINESS CREDIT	04/05/2022	405096151	03/14/2022	LABELER, BATTERIES, ENVEL	010-665-3100	SUPPLIES	247.19
Vendor STAPLES BUSINESS CREDIT Total:							379.19
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	04/06/2022	16460	04/04/2022	PLANNERS	250-574-3100	SUPPLIES	39.98
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							39.98
Vendor: STEELE FIRE APPARATUS, LLC							
STEELE FIRE APPARATUS, LL	04/06/2022	2408	03/23/2022	REPAIR PUMP & MOTOR U	010-543-4500	R & M - EQUIPMENT	15,000.00

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STEELE FIRE APPARATUS, LL	04/06/2022	2417	03/29/2022	PUMP REPAIR ON UN IT #80	010-543-4500	R & M - EQUIPMENT	2,244.31
Vendor: STEPHEN L MARK MD					Vendor STEELE FIRE APPARATUS, LLC Total:		17,244.31
STEPHEN L MARK MD	04/05/2022	CR15764	03/28/2022	JOSHUA D BRINKERHOFF	015-435-4000	PROFESSIONAL SERVICES	800.00
Vendor: STEPHENVILLE PIPE & TRADE LLC					Vendor STEPHEN L MARK MD Total:		800.00
STEPHENVILLE PIPE & TRAD	04/06/2022	20858	03/30/2022	OXYGEN FOR BRAD'S TRUC	020-610-4500	R & M - EQUIPMENT	34.16
Vendor: STEPHENVILLE STARTER & ELECTR					Vendor STEPHENVILLE PIPE & TRADE LLC Total:		34.16
STEPHENVILLE STARTER & E	04/06/2022	20224249	03/30/2022	3 CB RADIOS & ANTENNAS	021-611-4500	R & M - EQUIPMENT	704.00
Vendor: STONE'S AUTO SUPPLY,INC.					Vendor STEPHENVILLE STARTER & ELECTR Total:		704.00
STONE'S AUTO SUPPLY, INC.	04/05/2022	31TV3512	03/29/2022	12V BATTERY PCT 2	022-612-4500	R & M - EQUIPMENT	140.19
STONE'S AUTO SUPPLY, INC.	04/05/2022	31TV3517	03/29/2022	15W 40 OIL - PCT 2	022-612-4500	R & M - EQUIPMENT	95.96
STONE'S AUTO SUPPLY, INC.	04/05/2022	31TV3518	03/29/2022	15W40 OIL PCT 2	022-612-4500	R & M - EQUIPMENT	95.96
STONE'S AUTO SUPPLY, INC.	04/05/2022	31TV3519	03/29/2022	15W40 W OIL PCT 2	022-612-4500	R & M - EQUIPMENT	23.99
STONE'S AUTO SUPPLY, INC.	04/05/2022	31TV7523	04/01/2022	HYDRAULIC FLUID PCT 2	022-612-4500	R & M - EQUIPMENT	104.18
Vendor: STRYKER SALES CORPORATION					Vendor STONE'S AUTO SUPPLY, INC. Total:		460.28
STRYKER SALES CORPORATI	04/06/2022	211130230954	11/30/2021	MAINTENANCE CONTRACT	010-540-4500	R & M - EQUIPMENT	3,240.00
Vendor: SWISH INC					Vendor STRYKER SALES CORPORATION Total:		3,240.00
SWISH INC	04/06/2022	0239997-IN	03/23/2022	FIRE FITTINGS-FOR VARIOU	020-610-4580	R & M - SHARED	436.96
SWISH INC	04/06/2022	0240142-IN	03/28/2022	PIPE FITTING-UNIT #806	010-543-4540	R & M - VEHICLE	903.31
SWISH INC	04/06/2022	0240287-IN	03/31/2022	3" BALL VALVE, NIPPLE & CA	023-613-4500	R & M - EQUIPMENT	64.82
Vendor: TANGLEWOOD PHARMACY, INC					Vendor SWISH INC Total:		1,405.09
TANGLEWOOD PHARMACY,	04/06/2022	1038577	04/05/2022	MEDICINE	010-540-3102	SUPPLIES - AMBULANCE	147.98
Vendor: TEXAN GUNS AND GEAR LLC					Vendor TANGLEWOOD PHARMACY, INC Total:		147.98
TEXAN GUNS AND GEAR LL	04/06/2022	SAFARILAND HOLSTER	04/06/2022	HOLSTERS-QTY 4	010-560-4957	QUALIFICATIONS	456.00
Vendor: TEXAN RESTROOMS, LLC					Vendor TEXAN GUNS AND GEAR LLC Total:		456.00
TEXAN RESTROOMS, LLC	04/05/2022	26824	03/21/2022	RESTROOMS FOR FIRE RELI	010-409-3105	SUPPLIES - COUNTY FUNCTI	450.00
Vendor: TEXAS A&M AGRILIFE EXTENSION SERVICE					Vendor TEXAN RESTROOMS, LLC Total:		450.00
TEXAS A&M AGRILIFE EXTE	04/06/2022	A CAMPOS	04/06/2022	LEADERSHIP ACADEMY - A	010-400-4150	CONTINUING EDUCATION	1,600.00
					Vendor TEXAS A&M AGRILIFE EXTENSION SERVICE Total:		1,600.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS DEPT OF LICENSING & REGULATION							
TEXAS DEPT OF LICENSING	04/06/2022	INSPECTION 2/2022	04/06/2022	ELEVATOR INSPECTION SERI	010-516-4520	R & M - GENERAL	20.00
						Vendor TEXAS DEPT OF LICENSING & REGULATION Total:	20.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	04/06/2022	01P173747	03/25/2022	THROTTLE CABLE & GASKET	023-613-4500	R & M - EQUIPMENT	85.18
TEXAS TRUCKS DIRECT	04/05/2022	01P173830	03/29/2022	GASKET MAKER, ELBOW -	020-610-4500	R & M - EQUIPMENT	28.46
TEXAS TRUCKS DIRECT	04/06/2022	01P173835	03/29/2022	PUSH LOCK, PLASTIC AIR LI	010-543-3100	SUPPLIES	28.76
TEXAS TRUCKS DIRECT	04/06/2022	01S117628	03/24/2022	OIL CHANGE & INSPECTION	010-543-4540	R & M - VEHICLE	739.01
TEXAS TRUCKS DIRECT	04/06/2022	01S117632	03/24/2022	OIL CHANGE & INSPECTION	010-543-4540	R & M - VEHICLE	842.21
						Vendor TEXAS TRUCKS DIRECT Total:	1,723.62
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	04/05/2022	253551	03/31/2022	FIELD AGREEMENT - MARC	010-650-4790	PREDATOR CONTROL	3,200.00
						Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:	3,200.00
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	04/05/2022	261040	03/22/2022	GOAT & HOG FEED SHERIFF	010-560-3900	SUPPLIES - ESTRAY	124.85
THE HAY AND FEED RANCH	04/05/2022	261292	03/24/2022	WIRE HORSE PANEL - SHERI	010-560-3900	SUPPLIES - ESTRAY	237.50
						Vendor THE HAY AND FEED RANCH Total:	362.35
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	04/06/2022	CV30281	03/29/2022	CV30281 JOHN R FISHER	015-435-4050	ATTORNEY - AD UTEM CIVIL	350.00
THE LAW OFFICE OF BRADY	04/05/2022	JV01498	03/10/2022	JV01498	015-426-4054	ATTORNEY - AD UTEM JUV	250.00
						Vendor THE LAW OFFICE OF BRADY L PEN Total:	600.00
Vendor: THE WATER SHOP							
THE WATER SHOP	04/05/2022	50295	04/01/2022	WATER & SURCHARGE- CO	010-475-3100	SUPPLIES	56.88
THE WATER SHOP	04/05/2022	50295	04/01/2022	COOLER RENTAL - CO ATTO	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50296	04/01/2022	WATER & SURCHARGE - AU	010-495-3100	SUPPLIES	25.60
THE WATER SHOP	04/05/2022	50299	04/01/2022	WATER & SURCHARGE - CO	010-403-3100	SUPPLIES	14.22
THE WATER SHOP	04/05/2022	50300	04/01/2022	WATER & SURCHARGE - CO	010-400-3100	SUPPLIES	8.53
THE WATER SHOP	04/05/2022	50300	04/01/2022	COOLER RENTAL - CO JUDG	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50301	04/01/2022	WATER & SURCHARGE - DIS	010-476-3100	SUPPLIES	42.66
THE WATER SHOP	04/05/2022	50301	04/01/2022	COOLER RENTAL - DIST ATT	010-476-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50302	04/01/2022	WATER & SURCHARGE DIST	010-450-3100	SUPPLIES	14.22
THE WATER SHOP	04/05/2022	50302	04/01/2022	COOLER RENTAL DISTRICT C	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50303	04/01/2022	WATER & SURCHARGE EXT	010-665-3100	SUPPLIES	8.53
THE WATER SHOP	04/05/2022	50303	04/01/2022	COOLER RENTAL EXT OFFIC	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50304	04/01/2022	WATER & SURCHARGE- INDI	010-645-3100	SUPPLIES	35.55
THE WATER SHOP	04/05/2022	50304	04/01/2022	COOLER RENTAL - INDIGEN	010-645-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50305	04/01/2022	WATER & SURCHARGE JP #1	010-455-3100	SUPPLIES	35.55
THE WATER SHOP	04/05/2022	50305	04/01/2022	COOLER RENTAL JP #1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50306	04/01/2022	WATER - SHERIFF'S ANNEX S	010-560-3100	SUPPLIES	13.50
THE WATER SHOP	04/05/2022	50307	04/01/2022	WATER & SURCHARGE SHER	010-560-3100	SUPPLIES	106.65
THE WATER SHOP	04/05/2022	50307	04/01/2022	COOLÉR RENTAL - SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50307	04/01/2022	WATER & SURCHARGE JAIL	010-561-3100	SUPPLIES	71.10

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
THE WATER SHOP	04/05/2022	50307	04/01/2022	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50308	04/01/2022	WATER & SURCHARGE DUB	010-499-3100	SUPPLIES	14.22
THE WATER SHOP	04/05/2022	50308	04/01/2022	WATER & SURCHARGE STEP	010-499-3100	SUPPLIES	35.55
THE WATER SHOP	04/05/2022	50308	04/01/2022	COOLER RENTAL TAX DUBU	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50308	04/01/2022	COOLER RENTAL TAX STEPH	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	04/05/2022	50309	04/01/2022	WATER & SURCHARGE TREA	010-497-3100	SUPPLIES	34.13
THE WATER SHOP	04/05/2022	50310	04/01/2022	WATER & SURCHARGE - VET	010-405-3100	SUPPLIES	7.11
THE WATER SHOP	04/05/2022	50502	04/01/2022	WATER & SURCHARGE - JUV	250-572-3100	SUPPLIES	4.27
THE WATER SHOP	04/05/2022	50502	04/01/2022	COOLER RENTAL - JUV PROB	250-572-4600	LEASE - EQUIPMENT	10.00
Vendor THE WATER SHOP Total:							648.27
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	04/06/2022	1049	03/19/2022	UPFIT FOR 2022 RAM INVES	010-560-5900	CAPITAL	3,217.08
THIN BLUE LINE OUTFITTER	04/06/2022	1050	03/19/2022	UPFIT FOR 2022 CHEVROLE	010-560-5900	CAPITAL	3,262.08
THIN BLUE LINE OUTFITTER	04/05/2022	1051	03/19/2022	CUSTOM VEHICLE GRAPHIC	010-560-4540	R & M - VEHICLE	600.00
Vendor THIN BLUE LINE OUTFITTERS LLC Total:							7,079.16
Vendor: THOMAS BOYLE							
THOMAS BOYLE	04/06/2022	3/16-3/26/22	04/06/2022	RODEO - AUSTIN TX	010-665-4852	PROGRAMMING	342.23
Vendor THOMAS BOYLE Total:							342.23
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	04/06/2022	1-95322	03/21/2022	TIRE REPAIR LIC 1392856	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	04/06/2022	1-95368	03/22/2022	TIRE DISMOUNT LIC 134279	010-560-4540	R & M - VEHICLE	50.00
TRANS-TEXAS TIRE OF STEP	04/06/2022	1-95394	03/22/2022	TIRE REPAIR LIC 1392851	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	04/06/2022	1-95426	03/24/2022	CHECK BATTERY, TIRES LIC 1	010-560-4540	R & M - VEHICLE	40.00
TRANS-TEXAS TIRE OF STEP	04/06/2022	1-95641	03/31/2022	OIL CHANGE/BRAKES UNIT	010-560-4540	R & M - VEHICLE	261.00
TRANS-TEXAS TIRE OF STEP	04/06/2022	1-95665	03/30/2022	TIRE DISMOUNT LIC 139285	010-560-4540	R & M - VEHICLE	25.00
TRANS-TEXAS TIRE OF STEP	04/06/2022	1-95719	04/01/2022	TIRE REPAIR, OIL CHANGE LI	010-560-4540	R & M - VEHICLE	80.00
TRANS-TEXAS TIRE OF STEP	04/06/2022	1-95789	04/04/2022	OIL CHANGE LIC 1342795	010-560-4540	R & M - VEHICLE	90.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							566.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	04/06/2022	611587/1	03/24/2022	VEHICLE REPAIR-MEDIC 2	010-540-4540	R & M - VEHICLE	694.23
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							694.23
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	04/06/2022	020-133949	03/14/2022	FEBRUARY 2022 BILLING - O	070-680-4900	IT - SOFTWARE/HARDWARE	26,613.75
TYLER TECHNOLOGIES, INC	04/06/2022	020-133950	03/14/2022	FEBRUARY 2022 TYLER COR	070-680-4900	IT - SOFTWARE/HARDWARE	14,070.00
Vendor TYLER TECHNOLOGIES, INC Total:							40,683.75
Vendor: U S POST OFFICE							
U S POST OFFICE	04/06/2022	PERMIT #143	03/20/2022	RENEW PERMIT	010-499-3120	POSTAGE	265.00
Vendor U S POST OFFICE Total:							265.00
Vendor: UNIFIRST HOLDING, INC							
UNIFIRST HOLDING, INC	04/06/2022	829-3268257	02/28/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING, INC	04/06/2022	829-3268257	02/28/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	95.61

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING, INC	04/06/2022	829-3279681	03/21/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING, INC	04/06/2022	829-3279681	03/21/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	95.61
UNIFIRST HOLDING, INC	04/06/2022	829-3282336	03/25/2022	SUPPLIES PCT 2	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING, INC	04/06/2022	829-3282336	03/25/2022	UNIFORMS PCT 2	022-612-3300	UNIFORMS	93.88
UNIFIRST HOLDING, INC	04/06/2022	829-3283017	03/28/2022	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	14.99
UNIFIRST HOLDING, INC	04/06/2022	829-3283017	03/28/2022	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING, INC	04/06/2022	829-3283017	03/28/2022	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	36.97
UNIFIRST HOLDING, INC	04/06/2022	829-3283017	03/28/2022	UNIFORMS PCT 1	021-611-3300	UNIFORMS	84.23
UNIFIRST HOLDING, INC	04/06/2022	829-3283458	03/28/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING, INC	04/06/2022	829-3283458	03/28/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	95.61
UNIFIRST HOLDING, INC	04/06/2022	829-3283475	03/28/2022	MAT SERVICE - SHERIFF OFF	010-560-3100	SUPPLIES	57.23
UNIFIRST HOLDING, INC	04/06/2022	829-3286123	04/01/2022	SUPPLIES PCT 2	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING, INC	04/06/2022	829-3286123	04/01/2022	UNIFORMS PCT 2	022-612-3300	UNIFORMS	111.88
UNIFIRST HOLDING, INC	04/06/2022	829-3286815	04/04/2022	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	14.84
UNIFIRST HOLDING, INC	04/06/2022	829-3286815	04/04/2022	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	33.94
UNIFIRST HOLDING, INC	04/06/2022	829-3286815	04/04/2022	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	52.28
UNIFIRST HOLDING, INC	04/06/2022	829-3286815	04/04/2022	UNIFORMS PCT 1	021-611-3300	UNIFORMS	83.30
UNIFIRST HOLDING, INC	04/06/2022	829-3287257	04/04/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING, INC	04/06/2022	829-3287257	04/04/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	95.61
Vendor UNIFIRST HOLDING, INC Total:							1,044.28
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	04/06/2022	06581	03/29/2022	CEILING FANS-QTY 4	250-574-4520	R & M - GENERAL	336.00
Vendor WAL-MART C/O CAPITAL ONE Total:							336.00
Vendor: WARREN POWER ATTACHMENTS							
WARREN POWER ATTACHM	04/06/2022	3506	03/23/2022	GEAR HEAD FOR PATCH TAN	020-610-4580	R & M - SHARED	622.90
Vendor WARREN POWER ATTACHMENTS Total:							622.90
Vendor: WILSON CULVERTS INC							
WILSON CULVERTS INC	04/06/2022	86580	03/16/2022	CULVERTS-FOR STOCK	022-141-0000	INVENTORY	8,532.60
Vendor WILSON CULVERTS INC Total:							8,532.60
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	04/06/2022	SINV179992	03/31/2022	ASPHALT FOR TANK	023-613-3500	ROAD MATERIALS	11,145.72
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							11,145.72
Grand Total:							278,952.36

Fund Summary

Fund	Expense Amount
010 - GENERAL	164,664.73
015 - JUDICIAL	5,477.35
020 - ROAD & BRIDGE	4,180.13
021 - PRECINCT - 1	26,545.95
022 - PRECINCT - 2	13,223.78
023 - PRECINCT - 3	19,800.49
024 - PRECINCT - 4	3,180.97
070 - CAPITAL PROJECTS	40,683.75
225 - ADULT PROBATION	804.96
250 - JUVENILE PROBATION	390.25
Grand Total:	278,952.36

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	33,085.00
010-400-3100	SUPPLIES	151.66
010-400-4150	CONTINUING EDUCATIO	1,600.00
010-400-4600	LEASE - EQUIPMENT	10.00
010-403-3100	SUPPLIES	3,221.58
010-405-3100	SUPPLIES	7.11
010-409-3105	SUPPLIES - COUNTY FUN	450.00
010-409-3120	POSTAGE	1,194.00
010-409-4180	PERSONNEL COSTS	706.00
010-409-4600	LEASE - EQUIPMENT	195.03
010-409-4900	IT - SOFTWARE/HARDW	11,605.00
010-450-3100	SUPPLIES	14.22
010-450-4600	LEASE - EQUIPMENT	10.00
010-455-3100	SUPPLIES	356.69
010-455-4150	CONTINUING EDUCATIO	504.08
010-455-4284	MILEAGE REIMBURSEME	42.35
010-455-4600	LEASE - EQUIPMENT	10.00
010-456-4284	MILEAGE REIMBURSEME	112.32
010-475-3100	SUPPLIES	56.88
010-475-4000	PROFESSIONAL SERVICE	400.00
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	42.66
010-476-4600	LEASE - EQUIPMENT	10.00
010-490-3100	SUPPLIES	1,005.47
010-490-4000	PROFESSIONAL SERVICE	10,132.40
010-495-3100	SUPPLIES	25.60
010-497-3100	SUPPLIES	34.13
010-499-3100	SUPPLIES	959.84

Account Summary

Account Number	Account Name	Expense Amount
010-499-3120	POSTAGE	265.00
010-499-4284	MILEAGE REIMBURSEME	29.25
010-499-4600	LEASE - EQUIPMENT	144.50
010-499-4900	IT - SOFTWARE/HARDW	8,682.00
010-516-3300	UNIFORMS	29.83
010-516-4400	UTILITIES	100.87
010-516-4520	R & M - GENERAL	486.00
010-540-3102	SUPPLIES - AMBULANCE	2,366.88
010-540-4108	MEDICAL TRANSPORT	7,350.00
010-540-4500	R & M - EQUIPMENT	3,240.00
010-540-4540	R & M - VEHICLE	2,380.88
010-543-3100	SUPPLIES	114.77
010-543-4500	R & M - EQUIPMENT	17,288.16
010-543-4540	R & M - VEHICLE	2,684.45
010-543-4600	LEASE - EQUIPMENT	130.00
010-543-4900	IT - SOFTWARE/HARDW	4,308.00
010-560-3100	SUPPLIES	752.08
010-560-3120	POSTAGE	14.60
010-560-3300	UNIFORMS	126.74
010-560-3900	SUPPLIES - ESTRAY	372.73
010-560-4150	CONTINUING EDUCATIO	22.39
010-560-4250	FUEL	164.92
010-560-4540	R & M - VEHICLE	1,682.52
010-560-4600	LEASE - EQUIPMENT	10.00
010-560-4803	INSURANCE - CLAIMS	6,674.50
010-560-4953	INVESTIGATION	99.93
010-560-4957	QUALIFICATIONS	456.00
010-560-5900	CAPITAL	14,464.68
010-561-3100	SUPPLIES	828.19
010-561-3400	SUPPLIES - JANITORIAL	958.63
010-561-4250	FUEL	50.42
010-561-4540	R & M - VEHICLE	437.23
010-561-4600	LEASE - EQUIPMENT	340.00
010-561-4960	EXTRADITION	41.23
010-561-4966	INMATE - MEALS	2,657.22
010-630-4108	MEDICAL - TRANSPORT	3,455.00
010-645-3100	SUPPLIES	35.55
010-645-4102	MEDICAL - CONTRACTED	10,590.61
010-645-4600	LEASE - EQUIPMENT	10.00
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	255.72

Account Summary

Account Number	Account Name	Expense Amount
010-665-4600	LEASE - EQUIPMENT	10.00
010-665-4852	PROGRAMMING	342.23
015-426-4052	ATTORNEY - AD LITEM C	1,275.00
015-426-4054	ATTORNEY - AD LITEM J	250.00
015-426-4832	COURT REPORTER	186.00
015-435-4000	PROFESSIONAL SERVICE	800.00
015-435-4050	ATTORNEY - AD LITEM CI	350.00
015-435-4052	ATTORNEY - AD LITEM C	2,600.00
015-435-4831	COURT COSTS	16.35
020-610-3100	SUPPLIES	556.71
020-610-3300	UNIFORMS	89.25
020-610-4500	R & M - EQUIPMENT	257.65
020-610-4520	R & M - GENERAL	302.74
020-610-4580	R & M - SHARED	2,973.78
021-611-3300	UNIFORMS	167.53
021-611-3500	ROAD MATERIALS	20,420.70
021-611-4500	R & M - EQUIPMENT	5,927.72
021-611-4600	LEASE - EQUIPMENT	30.00
022-141-0000	INVENTORY	8,532.60
022-612-3100	SUPPLIES	41.98
022-612-3300	UNIFORMS	205.76
022-612-4400	UTILITIES	100.87
022-612-4500	R & M - EQUIPMENT	4,277.57
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-3500	ROAD MATERIALS	18,872.92
023-613-4500	R & M - EQUIPMENT	897.57
023-613-4600	LEASE - EQUIPMENT	30.00
024-614-3100	SUPPLIES	26.00
024-614-3300	UNIFORMS	382.44
024-614-4284	MILEAGE REIMBURSEME	1,408.39
024-614-4500	R & M - EQUIPMENT	1,364.14
070-680-4900	IT - SOFTWARE/HARDW	40,683.75
225-570-3100	SUPPLIES	804.96
250-572-3100	SUPPLIES	4.27
250-572-4600	LEASE - EQUIPMENT	10.00
250-574-3100	SUPPLIES	39.98
250-574-4520	R & M - GENERAL	336.00
Grand Total:		278,952.36

Project Account Summary

Project Account Key
None

Expense Amount
278,952.36
Grand Total: 278,952.36

County Judge Alfonso Campos
Commissioner Precinct 1 - Dee Stephens
Commissioner Precinct 2 - Albert Ray
Commissioner Precinct 3 - Joe Brown
Commissioner Precinct 4 - Jim Buck

Authorization Signatures



Erath County, TX

Expense Approval Register

Packet: APPKT00848 - ANNEX PROJECT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: WALDROP CONSTRUCTION CO., INC.							
WALDROP CONSTRUCTION	04/06/2022	G702	04/06/2022	NEW ANNEX PROJECT JOB #	070-680-5300	BUILDINGS	369,778.00
				Vendor WALDROP CONSTRUCTION CO., INC. Total:			369,778.00
				Grand Total:			369,778.00

Fund Summary		
Fund		Expense Amount
070 - CAPITAL PROJECTS		369,778.00
Grand Total:		369,778.00
Account Summary		
Account Number	Account Name	Expense Amount
070-680-5300	BUILDINGS	369,778.00
Grand Total:		369,778.00
Project Account Summary		
Project Account Key		Expense Amount
None		369,778.00
Grand Total:		369,778.00

County Judge - Alfonso Carras
Alfonso Carras

Commissioner Precinct 1 - Dee Stephens
Dee Stephens

Commissioner Precinct 2 - Albert Ray
Albert Ray

Commissioner Precinct 3 - Joe Brown
Joe Brown

Commissioner Precinct 4 - Jim Buck
Jim Buck

Authorization Signatures



Erath County, TX

Expense Approval Register

Packet: APPKT00841 - 3/31/2022 CELL PHONE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALBERT RAY ALBERT RAY	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	022-612-4200	TELEPHONE Vendor ALBERT RAY Total:	210.00 210.00
Vendor: ANDREA BROOKS ANDREA BROOKS	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	010-665-4200	TELEPHONE Vendor ANDREA BROOKS Total:	210.00 210.00
Vendor: BILLY J BROWN BILLY J BROWN	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	023-613-4200	TELEPHONE Vendor BILLY J BROWN Total:	210.00 210.00
Vendor: BRAD FINCHER BRAD FINCHER	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	020-610-4200	TELEPHONE Vendor BRAD FINCHER Total:	210.00 210.00
Vendor: BRENT WOLF BRENT WOLF	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	021-611-4200	TELEPHONE Vendor BRENT WOLF Total:	210.00 210.00
Vendor: BRIAN KEITH BRIAN KEITH	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	022-612-4200	TELEPHONE Vendor BRIAN KEITH Total:	210.00 210.00
Vendor: CHRIS BROOKS CHRIS BROOKS	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	010-543-4200	TELEPHONE Vendor CHRIS BROOKS Total:	210.00 210.00
Vendor: DAVID GRIFFIN DAVID GRIFFIN	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	021-611-4200	TELEPHONE Vendor DAVID GRIFFIN Total:	210.00 210.00
Vendor: GABRIEL ADAIR GABRIEL ADAIR	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	022-612-4200	TELEPHONE Vendor GABRIEL ADAIR Total:	210.00 210.00
Vendor: JAMES RILEY JAMES RILEY	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	022-612-4200	TELEPHONE Vendor JAMES RILEY Total:	210.00 210.00
Vendor: JAMES SHADDEN JAMES SHADDEN	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	024-614-4200	TELEPHONE Vendor JAMES SHADDEN Total:	210.00 210.00

Expense Approval Register						Packet: APPKT00841 - 3/31/2022 CELL PHONE REIMBURSEMENT	
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JASON GARDNER							
JASON GARDNER	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
Vendor JASON GARDNER Total:							210.00
Vendor: JASON SCHIPPER							
JASON SCHIPPER	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	010-550-4200	TELEPHONE	210.00
Vendor JASON SCHIPPER Total:							210.00
Vendor: JIM BUCK							
JIM BUCK	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor JIM BUCK Total:							210.00
Vendor: JOEL SHAWVER							
JOEL SHAWVER	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
Vendor JOEL SHAWVER Total:							210.00
Vendor: JOHNNY HART							
JOHNNY HART	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor JOHNNY HART Total:							210.00
Vendor: JOHNNY MCCLATCHY							
JOHNNY MCCLATCHY	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor JOHNNY MCCLATCHY Total:							210.00
Vendor: JONATHAN WALDEN							
JONATHAN WALDEN	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	010-480-4200	TELEPHONE	210.00
Vendor JONATHAN WALDEN Total:							210.00
Vendor: JUDGE BLAKE THOMPSON							
JUDGE BLAKE THOMPSON	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	010-426-4200	TELEPHONE	210.00
Vendor JUDGE BLAKE THOMPSON Total:							210.00
Vendor: KERRY LUTTRELL							
KERRY LUTTRELL	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor KERRY LUTTRELL Total:							210.00
Vendor: KEVIN MCLEAREN							
KEVIN MCLEAREN	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	020-610-4200	TELEPHONE	210.00
Vendor KEVIN MCLEAREN Total:							210.00
Vendor: LAWRENCE THOMPSON							
LAWRENCE THOMPSON	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
Vendor LAWRENCE THOMPSON Total:							210.00
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	010-665-4200	TELEPHONE	210.00
Vendor LONNIE JENSCHKE Total:							210.00
Vendor: MARK CAREY							
MARK CAREY	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor MARK CAREY Total:							210.00

Packet: APPKT00841 - 3/31/2022 CELL PHONE REIMBURSEMENT

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Expense Approval Register

Packet: APPKT00841 - 3/31/2022 CELL PHONE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TRACY WILCOXON						TELEPHONE	
TRACY WILCOXON	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	023-613-4200	Vendor TRACY WILCOXON Total:	210.00
Vendor: WESLEY SPARKS						TELEPHONE	
WESLEY SPARKS	03/31/2022	3/31/2022	03/31/2022	3/31/2022 CELL PHONE REI	021-611-4200	Vendor WESLEY SPARKS Total:	210.00
Grand Total:							7,980.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	1,680.00
020 - ROAD & BRIDGE	420.00
021 - PRECINCT - 1	1,400.00
022 - PRECINCT - 2	1,610.00
023 - PRECINCT - 3	1,400.00
024 - PRECINCT - 4	1,470.00
Grand Total:	7,980.00

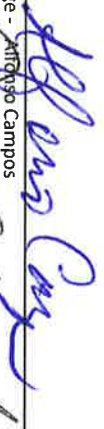
Account Summary

Account Number	Account Name	Expense Amount
010-426-4200	TELEPHONE	420.00
010-480-4200	TELEPHONE	210.00
010-543-4200	TELEPHONE	210.00
010-550-4200	TELEPHONE	210.00
010-665-4200	TELEPHONE	630.00
020-610-4200	TELEPHONE	420.00
021-611-4200	TELEPHONE	1,400.00
022-612-4200	TELEPHONE	1,610.00
023-613-4200	TELEPHONE	1,400.00
024-614-4200	TELEPHONE	1,470.00
Grand Total:		7,980.00

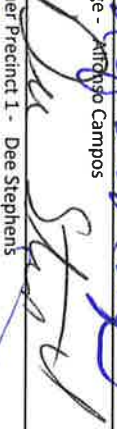
Project Account Summary

Project Account Key	Expense Amount
None	7,980.00
Grand Total:	7,980.00

County Judge - Alfonso Campos



Commissioner Precinct 1 - Dee Stephens



Commissioner Precinct 2 - Albert Ray



Authorization Signatures

Expense Approval Register

Packet: APPKT00841 - 3/31/2022 CELL PHONE REIMBURSEMENT

Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck





Erath County, TX

Expense Approval Register

Packet: APPKT00833 - RPP 03292022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: APPRIS INSIGHTS, LLC							
APPRIS INSIGHTS, LLC	03/28/2022	EQ-INV109416	03/01/2022	2ND QUARTER TX VINE SER	010-560-4958	VICTIMS OF CRIME	4,648.07
						Vendor APPRIS INSIGHTS, LLC Total:	4,648.07
Vendor: CALEB MCDOWELL TACKE							
CALEB MCDOWELL TACKE	03/28/2022	FEB 2022 RESTITUTION	03/28/2022	JACK COOPER DUKE 48906	010-203-0000	JUDGEMENTS PAYABLE	196.51
						Vendor CALEB MCDOWELL TACKE Total:	196.51
Vendor: ERATH COUNTY ATTORNEY							
ERATH COUNTY ATTORNEY	03/28/2022	FEB 2022 RESTITUTION	03/28/2022	HOT CHECKS	010-203-0000	JUDGEMENTS PAYABLE	234.90
						Vendor ERATH COUNTY ATTORNEY Total:	234.90
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	03/29/2022	31320639	03/28/2022	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	03/29/2022	31320641	03/28/2022	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C	03/29/2022	31320642	03/28/2022	DIST COURT COPIER LEASE	010-435-4600	LEASE - EQUIPMENT	173.21
						Vendor GREATAMERICA LEASING CORPORAT Total:	480.21
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	03/28/2022	FEB 2022	03/28/2022	FEBRUARY 2022 CO LODGIN	010-208-0000	DUE TO OTHERS	24,003.19
						Vendor ROUGH CREEK OPERATING LP Total:	24,003.19
Vendor: TAMMY MILLS							
TAMMY MILLS	03/28/2022	FEB 2022 RESTITUTION	03/28/2022	THOMAS MATTHEW BARTO	010-203-0000	JUDGEMENTS PAYABLE	22.70
						Vendor TAMMY MILLS Total:	22.70
Vendor: TARRANT CO CONSTABLE PCT 4							
TARRANT CO CONSTABLE P	03/28/2022	CV36844	03/28/2022	CV36844	010-208-0000	DUE TO OTHERS	75.00
						Vendor TARRANT CO CONSTABLE PCT 4 Total:	75.00
Vendor: TEXAS DEPT OF PUBLIC SAFETY							
TEXAS DEPT OF PUBLIC SAF	03/28/2022	FEB 2022 RESTITUTION	03/28/2022	THOMAS M BARTON 49022	010-203-0000	JUDGEMENTS PAYABLE	60.00
						Vendor TEXAS DEPT OF PUBLIC SAFETY Total:	60.00
Vendor: WAYNE WRIGHT							
WAYNE WRIGHT	03/28/2022	FEB 2022 RESTITUTION	03/28/2022	RYAN THOMAS ESTRADA 48	010-203-0000	JUDGEMENTS PAYABLE	145.32
						Vendor WAYNE WRIGHT Total:	145.32
						Grand Total:	29,865.90

Fund
010 - GENERAL

Fund Summary

Expense Amount
29,865.90
Grand Total:
29,865.90

Account Summary

Account Number	Account Name	Expense Amount
010-203-0000	JUDGEMENTS PAYABLE	659.43
010-208-0000	DUE TO OTHERS	24,078.19
010-409-4600	LEASE - EQUIPMENT	160.00
010-435-4600	LEASE - EQUIPMENT	173.21
010-560-4958	VICTIMS OF CRIME	4,648.07
010-645-4600	LEASE - EQUIPMENT	147.00
Grand Total:		29,865.90

Project Account Summary

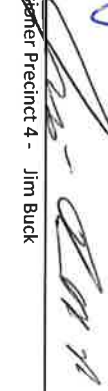
Project Account Key	Expense Amount
None	29,865.90
Grand Total:	29,865.90

County Judge Alfonso Campos 

Commissioner Precinct 1 - Dee Stephens 

Commissioner Precinct 2 - Albert Ray 

Commissioner Precinct 3 - Joe Brown 

Commissioner Precinct 4 - Jim Buck 

Authorization Signatures



Erath County, TX

Expense Approval Register

Packet: APPKT00844 - RPP 04062022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMMBRO							
ALEX FAMMBRO	04/06/2022	APRIL 2022	04/06/2022	APRIL 2022	010-581-5000	RADIO TOWER RENT/LEASE	600.00
						Vendor ALEX FAMMBRO Total:	600.00
Vendor: CENTURYLINK							
CENTURYLINK	04/05/2022	313041674 3/2022	04/05/2022	COUNTY AUDITOR ACCT 31	010-516-4200	TELEPHONE	172.03
CENTURYLINK	04/05/2022	313600607 3/2022	04/05/2022	SHERIFF ACCOUNT 3136006	010-516-4200	TELEPHONE	69.93
CENTURYLINK	04/05/2022	313981718 3/2022	04/05/2022	TAX ASSESSOR ACCOUNT 31	010-516-4200	TELEPHONE	66.48
						Vendor CENTURYLINK Total:	308.44
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	04/06/2022	APRIL 2022	04/06/2022	APRIL 2022	010-543-4780	VFD AID	6,666.67
						Vendor CITY OF DUBLIN FIRE ALLOCATION Total:	6,666.67
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	04/05/2022	ANNEX 3/2022	04/05/2022	ACCT 02-0122-00 2/19 - 3/1	010-516-4400	UTILITIES	438.19
CITY OF STEPHENVILLE	04/05/2022	COURTHOUSE 3/2022	04/05/2022	ACCT 02-0050-00 2/19 - 3/1	010-516-4400	UTILITIES	177.02
CITY OF STEPHENVILLE	04/05/2022	INV01346	04/01/2022	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
CITY OF STEPHENVILLE	04/05/2022	JUV PROB 3/2022	04/05/2022	ACCT 01-0030-05 2/19 - 3/1	250-574-4400	UTILITIES	87.28
CITY OF STEPHENVILLE	04/05/2022	TAX 3/2022	04/05/2022	ACCT 02-0170-00 2/19 - 3/1	010-516-4400	UTILITIES	175.11
						Vendor CITY OF STEPHENVILLE Total:	1,177.60
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	04/06/2022	CV34459	04/06/2022	TAX SALE CV34459	010-208-0000	DUE TO OTHERS	55,000.00
ERATH COUNTY TAX ASSESS	04/06/2022	CV34659	04/06/2022	TAX SALE CV34659	010-208-0000	DUE TO OTHERS	8,900.00
ERATH COUNTY TAX ASSESS	04/06/2022	CV36562	04/06/2022	TAX SALE CV36562	010-208-0000	DUE TO OTHERS	12,000.00
ERATH COUNTY TAX ASSESS	04/06/2022	CV36945	04/06/2022	TAX SALE CV36945	010-208-0000	DUE TO OTHERS	5,500.00
						Vendor ERATH COUNTY TAX ASSESSOR Total:	81,400.00
Vendor: ERATH COUNTY VOLUNTEER FIRE & ERATH COUNTY VOLUNTEE							
ERATH COUNTY VOLUNTEE	04/06/2022	APRIL 2022	04/06/2022	APRIL 2022	010-543-4780	VFD AID	46,750.00
						Vendor ERATH COUNTY VOLUNTEER FIRE & Total:	46,750.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	04/05/2022	31320640	03/28/2022	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	04/05/2022	31349633	03/30/2022	COPIER LEASE DIST CLERK	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C	04/06/2022	31370494	04/04/2022	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	04/06/2022	31370495	04/04/2022	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	04/06/2022	31388274	04/05/2022	COPIER LEASE CSCD	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	04/06/2022	31388275	04/05/2022	VETERANS COPIER LEASE	010-405-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	04/06/2022	31388276	04/05/2022	TAX OFFICE DMV COPIER LE	010-499-4600	LEASE - EQUIPMENT	115.00

Expense Approval Register

Packet: APPKT00844 - RPP 04062022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GREATAMERICA LEASING C	04/06/2022	31388277	04/05/2022	COPIER LEASE TREASURER	010-497-4600	LEASE - EQUIPMENT	68.94
Vendor: GREATAMERICA LEASING CORPORAT Total:							1,159.99
JEFFREY DANIEL MOORE	04/06/2022	APRIL 2022	04/06/2022	APRIL 2022	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor: JEFFREY DANIEL MOORE Total:							500.00
TARRANT COUNTY CONSTA	04/06/2022	CV35179	04/05/2022	CV35179	010-208-0000	DUE TO OTHERS	75.00
Vendor: TARRANT COUNTY CONSTABLE PCT 1 Total:							75.00
TEXAS COMMUNICATIONS	04/05/2022	5614	03/31/2022	STEPHENVILLE TOWER	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor: TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
TEXAS COMPTROLLER OF P	04/05/2022	TAX REFUND	04/05/2022	SALES TAX REFUND	010-409-4838	REFUNDS	253,313.44
Vendor: TEXAS COMPTROLLER OF PUBLIC A Total:							253,313.44
UNITED COOPERATIVE SERV	04/05/2022	CELL TWR 3/2022	04/05/2022	ACCT 32911-001 2/23 -	010-581-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	04/05/2022	PCT #3 3/2022	04/05/2022	ACCT 48323-002 2/24 -	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	04/05/2022	PCT #3 3/2022	04/05/2022	ACCT 48323-003 2/24 -	023-613-4400	UTILITIES	34.83
UNITED COOPERATIVE SERV	04/05/2022	RADIO TWR 3/2022	04/05/2022	ACCT 267272-002 2/19 - 3/	010-581-4400	UTILITIES	27.53
UNITED COOPERATIVE SERV	04/05/2022	RADIO TWR 3/2022	04/05/2022	ACCT 267272-001 2/19 - 3/	010-581-4400	UTILITIES	94.05
Vendor: UNITED COOPERATIVE SERVICES Total:							206.41
WADE RUST	04/06/2022	APRIL 2022	04/06/2022	APRIL 2022	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor: WADE RUST Total:							1,500.00
WASTE CONNECTIONS LONE STAR,	04/05/2022	2220526V167	04/01/2022	ACCT 5167-057002674 DUB	010-516-4400	UTILITIES	33.07
WASTE CONNECTIONS LON	04/05/2022	2221610V168	04/01/2022	ACCT 5168-057009680 PCT	022-612-4400	UTILITIES	305.56
Vendor: WASTE CONNECTIONS LONE STAR, Total:							338.63
Grand Total:							395,256.18

Fund Summary

Fund	Expense Amount
010 - GENERAL	393,250.15
022 - PRECINCT - 2	305.56
023 - PRECINCT - 3	59.83
225 - ADULT PROBATION	53.36
250 - JUVENILE PROBATION	1,587.28
Grand Total:	395,256.18

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	81,475.00
010-405-4600	LEASE - EQUIPMENT	79.00
010-409-4838	REFUNDS	253,313.44
010-450-4600	LEASE - EQUIPMENT	149.65
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-4600	LEASE - EQUIPMENT	460.00
010-516-4200	TELEPHONE	308.44
010-516-4225	DATA SERVICES	300.00
010-516-4400	UTILITIES	823.39
010-543-4780	VFD AID	53,416.67
010-581-4400	UTILITIES	146.58
010-581-5000	RADIO TOWER RENT/LE	1,860.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
010-665-4600	LEASE - EQUIPMENT	245.00
022-612-4400	UTILITIES	305.56
023-613-4400	UTILITIES	59.83
225-570-4600	LEASE - EQUIPMENT	53.36
250-574-4400	UTILITIES	87.28
250-574-4680	RENTAL - REAL PROPERT	1,500.00
Grand Total:		395,256.18

Project Account Summary

Project Account Key	Expense Amount
None	395,256.18
Grand Total:	395,256.18

Authorization Signatures

Expense Approval Register

Packet: APPKT00844 - RPP 04062022

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

Budget Adjustment Register

Adjustment Detail
Packet: GLPKT01655 - BA03312022

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000080	2021-22	BA03312022	3/31/2022

Summary Description: BA-03312022

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
010-400-4150	CONTINUING EDUCATION	BA03312022	4,550.00	1,500.00	6,050.00
March: 1,500.00					
010-400-4600	LEASE - EQUIPMENT	BA03312022	3,000.00	-1,500.00	1,500.00
March: -1,500.00					
010-409-4838	REFUNDS	BA03312022	0.00	254,000.00	254,000.00
March: 254,000.00					
010-409-4990	CONTINGENCY	BA03312022	935,000.00	-254,000.00	681,000.00
March: -254,000.00					
010-490-3100	SUPPLIES	BA03312022	10,000.00	-200.00	9,800.00
March: -200.00					
010-490-4000	PROFESSIONAL SERVICES	BA03312022	10,000.00	200.00	10,200.00
March: 200.00					
010-543-4500	R & M - EQUIPMENT	BA03312022	16,000.00	20,000.00	36,000.00
March: 20,000.00					
010-543-5900	CAPITAL	BA03312022	320,000.00	-20,000.00	300,000.00
March: -20,000.00					
010-560-1200	LONGEVITY	BA03312022	11,500.00	-2,425.00	9,075.00
March: -2,425.00					
010-560-4220	INTERNET	BA03312022	14,000.00	-1,325.00	12,675.00
March: -1,325.00					
010-560-4540	R & M - VEHICLE	BA03312022	38,000.00	5,000.00	43,000.00
March: 5,000.00					
010-560-4803	INSURANCE - CLAIMS	BA03312022	10,000.00	750.00	10,750.00
March: 750.00					
010-560-4990	CONTINGENCY	BA03312022	2,500.00	-2,500.00	0.00
March: -2,500.00					
010-560-5900	CAPITAL	BA03312022	143,855.00	500.00	144,355.00
March: 500.00					
020-610-4520	R & M - GENERAL	BA03312022	1,000.00	500.00	1,500.00
March: 500.00					
020-610-4600	LEASE - EQUIPMENT	BA03312022	0.00	200.00	200.00
March: 200.00					
020-610-5900	CAPITAL	BA03312022	3,000.00	-700.00	2,300.00
March: -700.00					

Budget Adjustment Register

Packet: GLPKT01655 - BA03312022

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2021-22	2021-22	010-400-4150	CONTINUING EDUCATION	4,550.00	1,500.00	6,050.00
		010-400-4600	LEASE - EQUIPMENT	3,000.00	-1,500.00	1,500.00
		010-409-4838	REFUNDS	0.00	254,000.00	254,000.00
		010-409-4990	CONTINGENCY	935,000.00	-254,000.00	681,000.00
		010-490-3100	SUPPLIES	10,000.00	-200.00	9,800.00
		010-490-4000	PROFESSIONAL SERVICES	10,000.00	200.00	10,200.00
		010-543-4300	R & M - EQUIPMENT	16,000.00	20,000.00	36,000.00
		010-543-5900	CAPITAL	320,000.00	-20,000.00	300,000.00
		010-560-1200	LONGEVITY	11,500.00	-2,425.00	9,075.00
		010-560-4220	INTERNET	14,000.00	-1,325.00	12,675.00
		010-560-4540	R & M - VEHICLE	38,000.00	5,000.00	43,000.00
		010-560-4803	INSURANCE - CLAIMS	10,000.00	750.00	10,750.00
		010-560-4990	CONTINGENCY	2,500.00	-2,500.00	0.00
		010-560-5900	CAPITAL	143,855.00	500.00	144,355.00
		020-610-4520	R & M - GENERAL	1,000.00	500.00	1,500.00
		020-610-4600	LEASE - EQUIPMENT	0.00	200.00	200.00
		020-610-5900	CAPITAL	3,000.00	-700.00	2,300.00
2021-22 Total:				1,522,405.00	0.00	1,522,405.00
Grand Total:				1,522,405.00	0.00	1,522,405.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code: 2021-22 - 2021-22 Fiscal: 2021-2022			
010	1,518,405.00	0.00	1,518,405.00
020	4,000.00	0.00	4,000.00
Budget Code 2021-22 Total:	1,522,405.00	0.00	1,522,405.00
Grand Total:	1,522,405.00	0.00	1,522,405.00

Approved

County Judge

Commissioner Precinct 1

Commissioner Precinct 2

Commissioner Precinct 3

Commissioner Precinct 4

County Auditor