



May 19, 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, May 23, 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. Tyler Howle – 15 yrs
 - b. Cody Shawver – 5 yrs
2. Discussion and Action to approve Consent Agenda:
 - a. Monthly/Quarterly Departmental Reports
3. Presentation of annual collection report by Robert Meyers of McCreary, Veselka, Bragg & Allen, PC.
4. Presentation and filing of Salary Letter for Internal Auditor Cambree Chance from District Judge Jason Cashon.
5. Pre-Application meeting for Carpenter Farms with Brian Williams. This subdivision is located on County Road 428 just southeast of County Road 219. It is currently planned to have 106 lots available for sale totaling 298.67 acres with a 36.53 open space / common area (335.2 acres in total). (Brian Williams)
6. Presentation for approval of Final Plat Application for Hifam Industrial Park in Pct. 3 with Alex Fambro. (Carroll Gentzel)
7. Presentation for approval of Plat Application for 701 Estates MHP in Pct. 1. Joe England has reviewed. (Tyler Lane/Charlie Gillespie/Royce Light)
8. Request for Variance on Plat Application for Texan Ranch West subdivision. (Charlie Gillespie)
9. Presentation for approval of Plat Application for Texan Ranch West subdivision. Joe England has reviewed. (Charlie Gillespie)
10. Review and approve Application for Commercial Filming of *The Last Podcast on the Left* by Texas Crew Productions. Filming will be in Erath County possibly in the courthouse and other locations around the county on 5/25-27/22.
11. Continued discussion and action on mid-year pay raises.
12. Discussion and action on sound system/live stream for Commissioner's Court courtroom. (Colby Reynolds)
13. Discussion and Action to approve Sheriff's Office Zero-Value list and allow disposal. (Sheriff Coates)

POSTED

6:30 A.M. _____ P.M.

MAY 19 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By 6 Deputy

14. Presentation and approval of the April 2022 monthly treasurer's report. (Kim Barrier)
15. Discussion and Action to approve the Payroll Distribution Register and Overtime Register. (Kim Barrier)
16. Discussion and action to approve Unclaimed Property Capital Credits. (Kay McLearen)
17. 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. (Kay McLearen)
18. Notification from Sheriff Matt Coates regarding injury and death of ECSO horse Cash.
19. Discussion and Action on Burn Ban. (Fire Marshal)
20. Pct. 2 requests permission to clean fence row on CR255 for Bobby Schrader for drainage issues and tree issues. (Dee Stephens)
21. Pct. 2 requests permission to purchase used Rhino DB150 side-boom mower from dealer in McAlister, OK. (Dee Stephens)
22. Pct. 2 requests permission to travel to McAlister, OK to purchase Rhino DB150 side-boom mower. (Dee Stephens)
23. 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
24. Discuss any new business.
25. Adjourn.

Alfonso Canpon

County Judge
Erath County, Texas



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

POSTED

10:30 A.M. _____ P.M.

MAY 19 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By G Deputy

Commissioner's Court
Regular Meeting
May 23, 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

Public Participant: Richard Baker

Mr. Baker requested that the agenda provide more information. Items 2, 4, 5, and 6 on today's agenda were given as examples of being too brief. Agenda items need to be complete and full. More information needs to be provided so that the public will have a better understanding of what will be discussed and how it impacts the county residents.

Agenda Item #1 Presentation of Employee Service Awards.

- a. Tyler Howle - 15 yrs
- b. Cody Shawver - 5 yrs

Agenda Item #2 Discussion and Action to approve Consent Agenda:

- a. Monthly/Quarterly Departmental Reports

Number 2022-137

Motion: To approve Consent Agenda

Made By: Commissioner Stephens

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #3 Presentation of annual collection report by Robert Meyers of McCreary, Veselka, Bragg & Allen, PC.

Agenda Item #4 Presentation and filing of Salary Letter for Internal Auditor Cambree Chance from District Judge Jason Cashon .

Agenda Item #5 Pre-Application meeting for Carpenter Farms with Brian Williams. This subdivision is located on County Road 428 just southeast of County Road 219. It is currently planned to have 106 lots available for sale totaling 298.67 acres with a 36.53 open space/ common area (335 .2 acres in total). (Brian Williams)

Agenda Item #6 Presentation for approval of Final Plat Application for Hifam Industrial Park in Pct. 3 with Alex Fambro. (Carroll Gentzel)

Number 2022-138

Motion: To approve Final Plat for Hifam Industrial Park contingent upon signatures and current paid tax certificate (with roll back)

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #7 Presentation for approval of Plat Application for 701 Estates MHP in Pct. 1. Joe England has reviewed. (Tyler Lane/Charlie Gillespie/Royce Light) Review of Preliminary Plat / No action

Agenda Item #8 Request for Variance on Plat Application for Texan Ranch West subdivision . (Charlie Gillespie)

Number 2022-139

Motion: To table variance for Texan Ranch West Subdivision

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 Presentation for approval of Plat Application for Texan Ranch West subdivision. Joe England has reviewed. (Charlie Gillespie)

Number 2022-140

Motion: To table action on Texan Ranch West subdivision

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 #10 Review and approve Application for Commercial Filming of The Last Podcast on the Left by Texas Crew Productions. Filming will be in Erath County possibly in the courthouse and other locations around the county on 5/25-27/22.

Number 2022-141

Motion: To Approve Application with understanding that they will follow the rules established by the county.

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #11 Continued discussion and action on mid-year pay raises.

Number 2022-142

Motion: To table action on mid-year pay raises to find out exactly where the funds are and the exact amount needed.

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 Discussion and action on sound system/live stream for Commissioner 's Court courtroom. (Colby Reynolds)

Number 2022-143

Motion: To approve. (Colby's recommended quote from R&J Electronics to purchase and update audio equipment for commissioner's courtroom, not to exceed \$6500.00)

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: Buck

Motion Carried

Agenda Item #13 Discussion and Action to approve Sheriff's Office Zero-Value list and allow disposal. (Sheriff Coates)

Number 2022-144

Motion: To approve Sheriff's Office Zero-Value list and allow disposal

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #14 Presentation and approval of the April 2022 monthly treasurer's report. (Kim Barrier)
Number 2022-145

Motion: To approve the treasurers report for April 2022
Made By: Commissioner Brown
Second By: Commissioner Stephens
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #15 Discussion and Action to approve the Payroll Distribution Register and Overtime Register.
(Kim Barrier)
Number 2022-146

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

Agenda Item #16 Discussion and action to approve Unclaimed Property Capital Credits. (Kay McLearen)
Number 2022-147

Motion: To approve Unclaimed Property Credits (to be split between Casa and Paluxy Children's Advocacy Center)
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 #17 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. (Kay McLearen)
Number 2022-148

Motion: To pay bills
Made By: Commissioner Stephens
Second By: Commissioner Brown
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

*Kim Barrier informed that court that on bills that were approved last session, Kim pulled up a \$30 invoice that was a personal item. That was pulled from what you guys approved. On the credit card there was also some personal items that were approved that she pulled as well. Those have been corrected and she wanted the court to be made aware and put it on record.

Agenda Item #18 Notification from Sheriff Matt Coates regarding injury and death of ECSO horse Cash.

Agenda Item #19 Discussion and Action on Burn Ban. (Fire Marshal)
Number 2022-149

Motion: To extend burn ban
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 #20 Pct. 2 requests permission to clean fence row on CR255 for Bobby Schrader for drainage issues and tree issues. (Dee Stephens) Should be Precinct 1

Number 2022-150

Motion: To grant permission for Precinct 1 to clean fence row on CR 255 for Bobby Schrader for drainage and tree issues

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 Pct. 2 requests permission to purchase used Rhino DB150 side-boom mower from dealer in McAlister, OK. (Dee Stephens) Should be Precinct 1

Number 2022-151

Motion: To allow Precinct 1 to purchase used Rhino DB150 side-boom mower from dealer in McAlister, OK

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 #22 Pct. 2 requests permission to travel to McAlister, OK to purchase Rhino DB150 side-boom mower. (Dee Stephens) Should be Precinct 1

Number 2022-152

Motion: To allow Precinct 1 to travel to McAlister, OK to pick up Rhino DB150 side-boom mower

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

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

Closed Session Not Needed

Agenda Item #24 Discuss any new business.

- 911 addressing requirements
- Lock or code registration with SO on all private gates in the county for emergency access

Agenda Item #25 Adjourn.

Number 2022-153

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 10:48 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 23rd day of May, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

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



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: May 23, 2022

Printed Name	Signature	Email	Phone
Laurie Gillispie	Laurie Gillispie		965-1452
Kim Baker	Kim Baker		
Rick Baker	Rick Baker		
Emily Martin Howe	Emily Martin Howe		254-967-3451
Tyler Howe	Tyler Howe		
Dave Washem	Dave Washem		281-682-8654
Tamara Warrick	Tamara Warrick		254-263-3550
Royce List	Royce List		817-964-7558
Kay McLearen	Kay McLearen		
Cambree Chance	Cambree Chance		
Mary Trimmell	Mary Trimmell		
Jennifer Coney	Jennifer Coney		
Robert Meyers	Robert Meyers		254-756-7755
Charlie Gillispie	Charlie Gillispie		
Tyler Lane	Tyler Lane		
Matt Conroy	Matt Conroy		
Georgia Scott	Georgia Scott		
Blain Williams	Blain Williams		
Brandon Huckle	Brandon Huckle		
Coy Jack	Coy Jack		



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: May 23, 2022

pg. 2

Printed Name	Signature	Email	Phone
Wanda Greer	Wanda Greer		
Robert Keenan	Robert Keenan		
Chris Bratt	Chris Bratt		
Fidelia Jaines	FJ	fjaines@erath-tx.us	
Kimberly Barrier	Kimberly Barrier		
Carla Gohr	Carla Gohr		
Lea Contreras			
Colby Reynolds	Colby Reynolds		
Cyndi Smith	Cyndi Smith		
Carrie Seckert	Carrie Seckert		
Dorene Minder	D Minder		8177903903

COUNTY COMMISSIONERS COURT

Public Participation Form

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

NAME: RICHARD BAUER

HOMEADDRESS: 5807 FM 847
SPR TX 76401

HOME TELEPHONE: 254-965-6102

PLACE OF EMPLOYMENT: RETIRED

EMPLOYMENT TELEPHONE:

Do you represent any particular group or organization? NO

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

Which agenda item (or items) do you wish to address? 2, 4, 5, 6

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

Signature: Richard Bauer

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.

#13 Security Cameras, invoice? 4990 -
#2. What Reports
#4 Qualifications
#5 PCE App
#6 NO Address #7 NO Address - #10 Court
Description of Agenda Item
Rules of Procedure Comm Gov word



MC CREARY, VESELKA, BRAGG & ALLEN, P. C.
The Solution To All Your Collection Needs™ Attorneys at Law

**REPORT ON DELINQUENT
PROPERTY TAX COLLECTIONS**
for
ERATH COUNTY



May 23, 2022

Robert L. Meyers
Attorney at Law

www.mvbalaw.com



MCCREARY, VESELKA, BRAGG & ALLEN, P. C.
The Solution to all Your Collection Needs™ Attorneys at Law

May 23, 2022

Honorable Alfonso Campos
County Judge
County of Erath
Erath County Courthouse
Stephenville, Texas 76401

Re: Report on Delinquent Property Tax Collections

Dear Judge Campos:

I am enclosing for you and the Commissioner's Court our Report on Delinquent Property Tax Collections. Our report details our activities undertaken to collect the delinquent taxes due to Erath County. The report also explains the procedures we follow to ensure that each property owner is notified of their tax delinquency, and the legal steps that will be taken when prompt payment of the taxes is not made.

We believe that our collection procedures provide the County with maximum recovery of its delinquent taxes in the shortest period of time possible. In addition to our collection activities, we will advise the County on any ad valorem tax matter.

We appreciate the opportunity to represent Erath County in the collection of its delinquent taxes, and invite your questions and comments in order that we may better serve your needs.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert L. Meyers', written in a cursive style.

Robert L. Meyers

MCCREARY, VESELKA, BRAGG & ALLEN, P.C.

ATTORNEYS AT LAW

“The Solution To All Your Collection Needs TM”

The goal of our tax collection program is to collect the greatest amount of tax in the shortest period of time. **McCreary, Veselka, Bragg & Allen** believes it has met this goal for **Erath County**.

Tax Collections generally fall into two categories, current tax collections, the collection of the current levy of taxes within the fiscal year in which they are assessed, and delinquent tax collections, taxes that are unpaid and referred to a law firm for collection. It is our belief that an effective delinquent tax collection program will not only result in the quick recovery of delinquent taxes but will also enhance current collections. When the taxpaying public is aware that the **County** aggressively, but fairly, pursues unpaid taxes, there is more incentive for a property owner to timely pay their current taxes.

The following are some of the significant points contained in our report.

CURRENT TAX COLLECTIONS

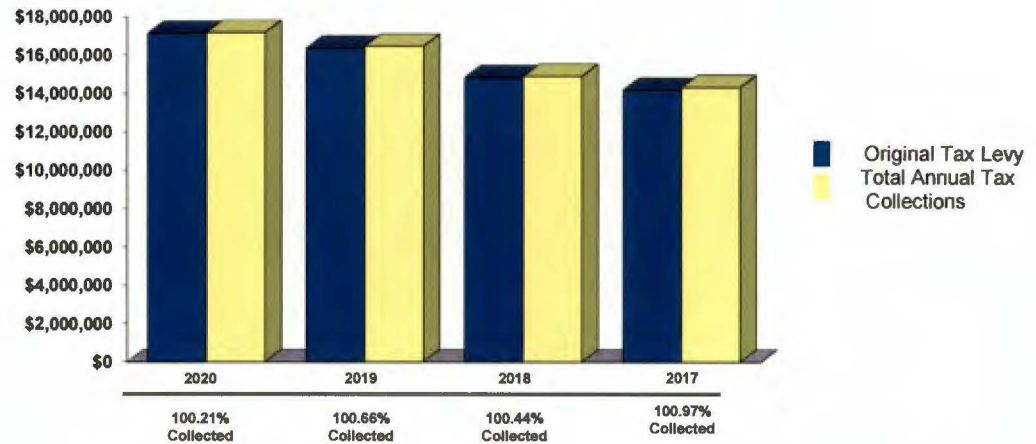
- In the last four years, the **County's** Total Annual Tax Collections (current and delinquent taxes, penalties, and interest) actually **exceed** the amount of taxes that have been levied. (Chart Page 2)
- As of the date of this report, the **County** has collected **99.37% to 99.61%** of the taxes that were levied for each of the last four years. (Chart Page 3).

DELINQUENT TAX COLLECTIONS

- We have collected **80.62%** of the taxes referred to us in July 2021, **77.72%** of the taxes referred to us in July 2020, and **93.51%** of the taxes referred in July 2018. The balance of these taxes is being quickly and efficiently collected. (Charts Pages 4-5).
- In order to collect the **County's** delinquent taxes during this report period we have:
 - Sent over **1,267** Delinquent Tax Notices
 - Filed **28** Delinquent Tax Suits
 - Recovered **25** Judgments
 - Posted **68** properties for sale

TOTAL ANNUAL TAX COLLECTIONS

In the last four years, the County's Total Annual Tax Collections ***actually exceeded the amount of taxes that were levied.*** The County has collected **100.97%** to **100.21%** of the taxes levied for each of the last four years.



For the last four years the amount of the Current Taxes collected added to the Delinquent Taxes, Penalties and Interest also collected is greater than the amount of taxes levied by the County for that year. Thus, the County is assured that each year it will collect over 100% of the taxes that are levied.

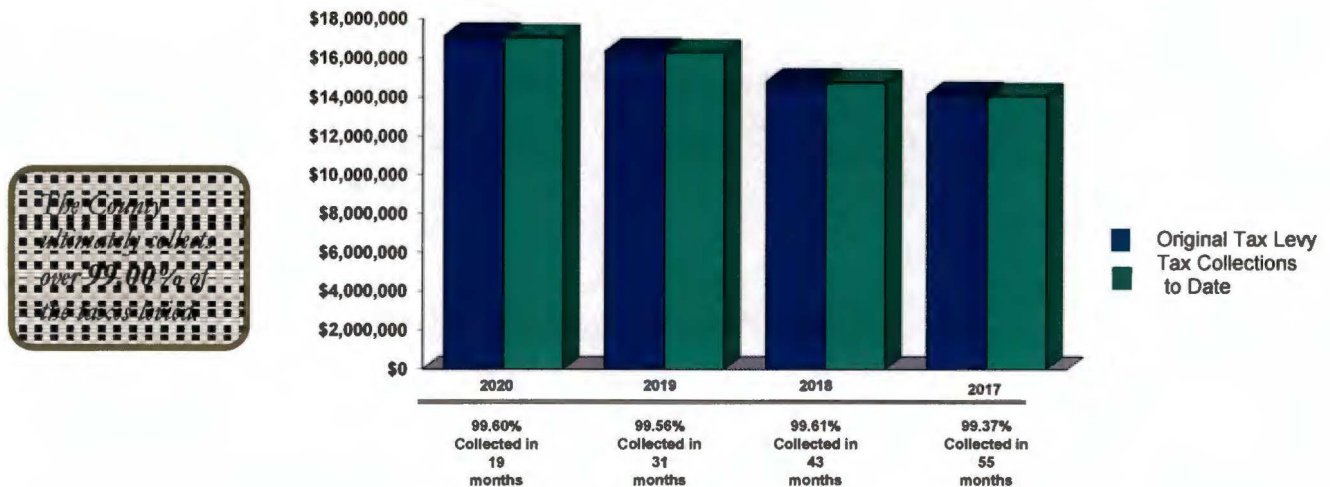
(The amounts listed have been adjusted for tax office corrections.)

TOTAL ANNUAL TAX COLLECTIONS (OCTOBER 1 THROUGH SEPTEMBER 30)

Tax Year	Original Tax Levy (Adjusted)	Total Annual Tax Collections	Percent Collected
2020	\$17,130,009	\$17,166,820	100.21%
2019	\$16,343,601	\$16,452,075	100.66%
2018	\$14,805,411	\$14,870,094	100.44%
2017	\$14,149,950	\$14,287,069	100.97%

COLLECTION OF TAX LEVY

Ultimately over 99% of the County's taxes are collected. Listed below are the last four tax years. As of April 30, 2022, **99.37%** to **99.61%** of the taxes levied for the tax years 2017 through 2020 have been recovered. For each of the tax years prior to 2017, the County has collected over 99.00% of the taxes that were levied.



This Chart above and the Table below list the actual amount of taxes levied for the past four years and the amount and percentage of each year's tax levy that have been collected. The amounts included are original tax amounts only *and do not include penalties and interest that have also been collected.*

It is a historical reality that a small percentage of each year's tax levy will be uncollectable due to a number of reasons such as insolvent business personal property accounts, bankruptcies, tax deferrals, medical hardships, and the fact that some property owners are judgment proof. Therefore, the cumulative percent collected, while extremely high, will never be one hundred percent.

COLLECTION OF TAX LEVY (TAX COLLECTIONS FROM OCTOBER 1 OF EACH TAX YEAR THROUGH APRIL 30, 2022)

Tax Year	Original Tax Levy (Adjusted)	Tax Collected to Date	Percent Collected	Number of Months of Collection
2020	\$17,130,009	\$17,061,580	99.60%	19
2019	\$16,343,601	\$16,272,228	99.56%	31
2018	\$14,805,411	\$14,746,970	99.61%	43
2017	\$14,149,950	\$14,060,228	99.37%	55

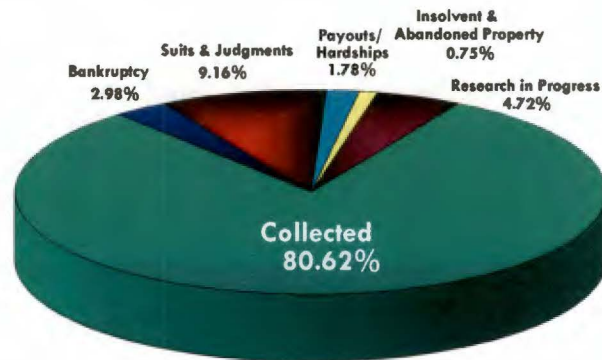
COLLECTION STATUS OF DELINQUENT TAXES

Each July 1, the County refers its unpaid delinquent taxes from the prior year to us for collection. The following charts depict the success we have had in collecting the taxes referred to us. As of April 30, 2022, we have collected:

- 80.62% of the 2020 taxes that were referred to us on July 1, 2021 (10 months)
- 77.72% of the 2019 taxes that were referred to us on July 1, 2020 (22 months)
- 92.51% of the 2018 taxes that were referred to us on July 1, 2019 (34 months)

While we are collecting a very high percentage of the delinquent taxes, there are still taxes remaining unpaid. We are diligently continuing to conduct title, ownership and address research on the remaining tax accounts.

COLLECTION STATUS OF 2020 DELINQUENT TAXES

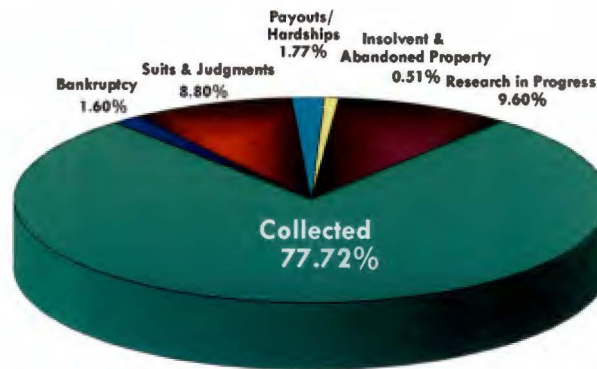


Delinquent Taxes Collected: \$266,665

Category	Total Due (7/1/21)	Collected	Bankruptcy	Suits & Judgments	Payout & Hardships	Insolvent & Abandoned Property	Research in Progress
Amount	\$330,775	\$266,665	\$9,852	\$30,284	\$5,896	\$2,473	\$15,604
Percent		80.62%	2.98%	9.16%	1.78%	0.75%	4.72



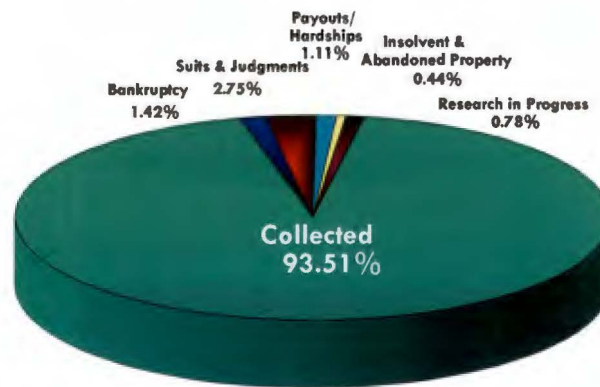
COLLECTION STATUS OF 2019 DELINQUENT TAXES



Delinquent Taxes Collected: \$255,182

Category	Total Due (7/1/20)	Collected	Bankruptcy	Suits & Judgments	Payout & Hardships	Insolvent & Abandoned Property	Research in Progress
Amount	\$328,331	\$255,182	\$5,251	\$28,893	\$5,802	\$1,682	\$31,521
Percent		77.72%	1.60%	8.80%	1.77%	0.51%	9.60%

COLLECTION STATUS OF 2018 DELINQUENT TAXES



Delinquent Taxes Collected: \$245,097

Category	Total Due (7/1/19)	Collected	Bankruptcy	Suits & Judgments	Payout & Hardships	Insolvent & Abandoned Property	Research in Progress
Amount	\$262,095	\$245,097	\$3,714	\$7,201	\$2,897	\$1,148	\$2,037
Percent		93.51%	1.42%	2.75%	1.11%	0.44%	0.78%

THIS OUTSTANDING LEVEL OF COLLECTIONS DID NOT SIMPLY HAPPEN.

- We have worked diligently collecting these taxes. MVBA has conducted a comprehensive delinquent tax collection program, which provides for:
 - Regular and systematic mailing of delinquent tax notices to delinquent property owners.
 - Thorough title examinations and ownership verification on selected delinquent tax accounts.
 - Pre-litigation notices to all property owners and lienholders on each delinquent tract of real property; and
 - The filing and prosecuting of delinquent tax suits to judgment and the final sale of the property to satisfy the tax delinquency if payment arrangements were not satisfactory made.
- We believe that these charts graphically depict the results of MVBA's aggressive delinquent tax collection program.

DEFINITIONS AND COMMENTS REGARDING CHARTS ON PAGES 3, 4 & 5

Lawsuits/Judgments

MVBA files delinquent tax suits for the collection of delinquent taxes. Often property owners enter into payment arrangements subsequent to the filing of suit. Further prosecution of these delinquent tax suits is abated as long as the taxpayer complies with the payout agreement. If the property owner makes no effort to pay after suit is filed and citation is served, or if the taxpayer defaults on a payout agreement, judgment is sought. If taxes remain unpaid, subsequent to judgment, an order of sale is issued and the property is posted for sale.

Bankruptcy

When a property owner files bankruptcy collection activity is prohibited under the United States Bankruptcy Code. MVBA monitors the progress of bankruptcy cases and filed appropriate motions and objections with the Bankruptcy Court to insure that the tax claims and the tax liens are accorded the highest possible priority. The amount of the claims that will ultimately be paid, particularly in Chapter 7 cases, cannot be estimated.

Insolvent Personal & Abandoned Real Property

Tax accounts on which delinquent notices mailed by MVBA have been returned to us by the U. S. Postal Service as undeliverable or accounts for which the Appraisal District or Tax Office has been unable to determine an address. MVBA is engaged in an extensive address research program. When new addresses are found, notices are promptly sent. However, without an accurate address personal



property delinquent taxes are, as a practical matter, uncollectable. Some of these accounts represent mobile homes that are no longer in the County. In most cases, the Appraisal District has no knowledge of the whereabouts of the owners of these mobile homes. These accounts are uncollectable because collection activity against the owners is effectively precluded. There are numerous business personal accounts where the business is no longer operating. When a business ceases operation, often the owner leaves the County and/or State. Even if the owners of the business can be located, they are usually “judgment proof”. Many of these businesses were corporations which are either defunct or have no assets. The whereabouts of the owners of a few real property accounts are unknown. These are unimproved lots or vacant acreage tracts making it extremely difficult to locate the owners. In some cases, the record owners are deceased and their heirs are unknown or cannot be located. The owners of these vacant and abandoned properties will be served with citation by publication and the properties sold at tax sales.

Pre-Litigation Payouts/Deferrals & Hardships

Property owners enter into written installment payment agreements pursuant to §33.02 of the Property Tax Code prior to suit being filed. These payment agreements are tailored to the individual taxpayer’s ability to pay based on their particular financial problems. As a result of the payout agreements, a steady flow of tax payments is received.

There are also, taxpayers who have claimed the over-65 deferral provided by the Tax Code, which prevents the collection of the delinquent taxes assessed against their homesteads. In addition, a few property owners have been designated as hardship cases. Hardship cases are those in which the property owners have documented severe medical conditions or acute financial problems that warrant unusual consideration. Designation as a hardship merely delays collection but does allow for the eventual collection of the taxes.

Research in Progress

This segment refers to those accounts, which do not have any known impediment to the collection process or specific collection activity pending. MVBA has sent several notices of delinquency on each account. We are continuing to place additional accounts under litigation. However, we stress that there may be circumstances which may preclude the collection of some of these taxes. These may include bankruptcies, insolvent or closed businesses, hardship cases, and/or incorrect addresses which are unknown. Nevertheless, MVBA will continue to use all appropriate efforts to collect the delinquent taxes that are due.

DELINQUENT PROPERTY TAX COLLECTION ACTIVITY

(May 1, 2021 through April 30, 2022)

TAXPAYER NOTIFICATION

Our experience has proven that the right notice to the right person at the right time results in the payment of taxes to our client. For this reason, *McCreary, Veselka, Bragg & Allen* sends a series of letters to property owners both before and after we have filed a delinquent tax suit against a property owner and the property. Listed below are various types of notices sent by MVBA to property owners notifying them of their tax delinquency and the status of legal action taken by MVBA to collect the taxes.

Many delinquent accounts are collected as a result of giving the property attention to finding the correct address of a property owner. Delinquent accounts with unknown or incorrect addresses are researched by MVBA through the use of Texas Motor Vehicle registration information, internet databases, telephone directories, city directories, utility records, voter registration records, assumed name files and the records of the Secretary of State. When MVBA obtains new addresses, notices are immediately sent informing the property owner of their tax and notifies the Tax Office of the new address so that the tax records can be updated.

<i>Type of Notices</i>	<i>Number of Notices</i>
Initial Notices are polite, but pointed, notices designed to remind the delinquent property owner of their tax liability and urging voluntary payment of the taxes due.	1,061
Delinquent Notices are more insistent notices requiring payment of the delinquent taxes and inform the property owner that a tax lien has attached to their property, and they are personally liable for the tax.	763
Homeowner Assistance Notices informed taxpayers that the State of Texas Department of Housing and Community Affairs has funds available to assist homeowners with payment of their delinquent taxes on their homes. The notices were printed in English and Spanish and included the toll-free telephone number and the website address to the department for additional information on the program.	82
Demand Notices are sent on selected accounts giving notice that if the taxes are not paid, a delinquent tax suit will be filed against the property owner and the property.	422
TOTAL NOTICES	1,267



LITIGATION

MVBA files delinquent tax suits when property owners and all other parties whom MVBA has determined to have an interest in the property fail to respond to the notices sent to them. Delinquent tax suits filed by MVBA seek a personal judgment against the property owner and foreclosure and sale of the property to satisfy the tax delinquency. When all delinquent taxes, penalties and interest have been paid to the taxing jurisdiction, and all costs of court have been paid in the lawsuit, the lawsuit is dismissed against both the property owner and the property.

<i>Number of Suits</i>	<i>Number of Properties</i>	<i>Amount Due</i>
28	54	\$47,500

JUDGMENTS

When the property owner and all parties who have an interest in the property have been served with citation, MVBA notifies the property owner and all other defendants in the lawsuit of the date at which a hearing will be held in District Court to seek a judgment against the property owner and the property. MVBA recovers judgments against the property owner and the property, authorizing sale of the property in order to recover the delinquent taxes, penalties and interest owed. If the property owner pays the total amount of taxes, penalties, interest and costs after judgment has been rendered by the District Court, the judgment is released against both the property owner and the property.

<i>Number of Judgments</i>	<i>Number of Properties</i>	<i>Amount Due</i>
25	38	\$34,986

TAX SALES

Should the property owner fail to respond to the notice of judgment, MVBA proceeds with a Sheriff's Sale of the property. MVBA publishes a Notice of Sale in the local newspaper and sends copies to the property owner and all other defendants in the delinquent tax suit, as required by law. In many instances, the property owner either pays the taxes prior to sale or enters into satisfactory arrangements for the payment of the taxes, in which case the property is withdrawn from the Sheriff's Sale. Properties offered for sale are either conveyed to purchasers, or if no acceptable bid is made on the property, conveyed to the taxing units in lieu of payment of taxes. MVBA assists the Sheriff in conducting the sale and prepares the deeds to the purchasers, finalizes the sale papers and supervises the distribution of the sale proceeds to the taxing authorities in order to satisfy the tax delinquency.

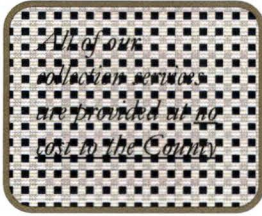
<i>Date of Sale</i>	<i>Properties Posted for Sale</i>	<i>Properties Paid/Payout</i>	<i>Properties Sold/Conveyed into Trust</i>	<i>Amount Due</i>
10/5/2021	54	0	54	\$17,177
12/7/2021	8	4	4	\$9,628
4/5/2022	6	2	4	\$6,619
TOTAL	68	6	62	\$33,424

BANKRUPTCY LITIGATION

McCreary, Veselka, Bragg & Allen's bankruptcy department closely supervises those individuals and corporations that file for protection under the bankruptcy laws who owe taxes. Through our fully computerized bankruptcy tracking system, MVBA files and monitors all claims for taxes owed by the bankrupt debtor. Proofs of Claim are filed by MVBA to assert the amount of tax, penalty and interest due when the bankruptcy is filed. Administrative claims are filed to seek recovery of taxes that arise after the debtor has filed bankruptcy. Our attorneys review all Motions and Plans for Reorganization filed by the debtor or any other creditor with the Bankruptcy Court, aggressively assert the tax claims, and defend the tax liens of our clients to the fullest extent allowed under the Bankruptcy Code.

<i>Type</i>	<i>Number of Bankruptcies</i>	<i>Number of Properties</i>	<i>Amount Due</i>
Bankruptcies Filed	6	18	16,922





FEE FOR SERVICES

MVBA provides all legal representation for a contingent fee of the delinquent taxes, penalties and interest collected. Our attorney fees are paid entirely by the delinquent property owners upon payment of the delinquent taxes as an additional penalty pursuant to the Texas Tax Code.



JASON C. CASHON

- District Judge -

Board Certified – Criminal Law
Texas Board of Legal Specialization

266th JUDICIAL DISTRICT

Donald R. Jones Justice Center
298 S. Graham
Stephenville, TX 76401

Phone (254) 965-1485
Fax (254) 965-4287
districtcourt@co.erah.tx.us

CANDY PERRY

Court Administrator

K.C. DeBUSK

Official Court Reporter

ROBBIE RUDDER

Bailiff

April 25, 2022

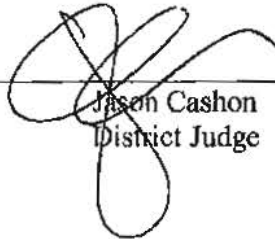
Honorable Alfonso Campos
Erath County Commissioner's Court
100 W Washington
Stephenville, TX 76401

Dear Alfonso:

I hereby set the salary of the Internal Auditor for the 2021 – 2022 fiscal year as follows:

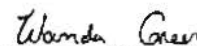
Cambree Chance, Internal Auditor - \$45,000

This letter Order shall be recorded in the civil minutes of the 266th District Court of Erath County, Texas, any by the Clerk of said Court certified for observance to the Commissioners Court of Erath County, to be recorded in its minutes.


Jason Cashon
District Judge

FILED FOR RECORD
AT 10:45 O'CLOCK A.M.

APR 25 2022


CLERK DISTRICT COURT ERATH COUNTY TEX



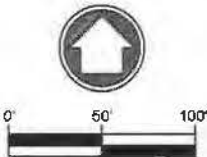
OWNERS	SURVEYOR
HIFAM INVESTMENTS, LLC SIC PARTNERS, LLC JOEY LYNN WOLF	Matthew K. Puse Puse Surveying LP FIRM 10154051 1100 F Washington Street Stephenville TX / 76481 254 965 5406

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. 48143C0475D, Dated
November 18th, 2011 this property is NOT in Zone
A, which is defined as a Special Flood Hazard
Area.



LEGEND:

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

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: James R. Light Jr.
Date: 5-11-22

Subscribed and Sworn to before me by the said

Owner

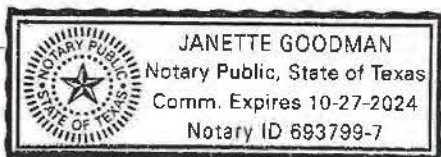
on this 11 day of May, 2022

My commission expires on the 27 day of

October

Janette Goodman
Notary Public
[REAL]

Erath
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

Note: US Highway 87 is located
approximately 9421' to the southwest
of this property "see exhibit VII"

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 platted herein during February 9, 2022.
Matthew K. Price
Matthew K. Price, R.P.L.S. No. 6284



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.

**SAMUEL DUBOIS SURVEY
ABSTRACT NO. 213**

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, from which the southeast corner of said
Dubois Survey is called to bear S 60 deg 41 min 21 sec W 300.00 feet;
S 29 deg 21 min 25 sec E 2243.18 feet and N 60 deg 07 min 35 sec E
1770.6 feet

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

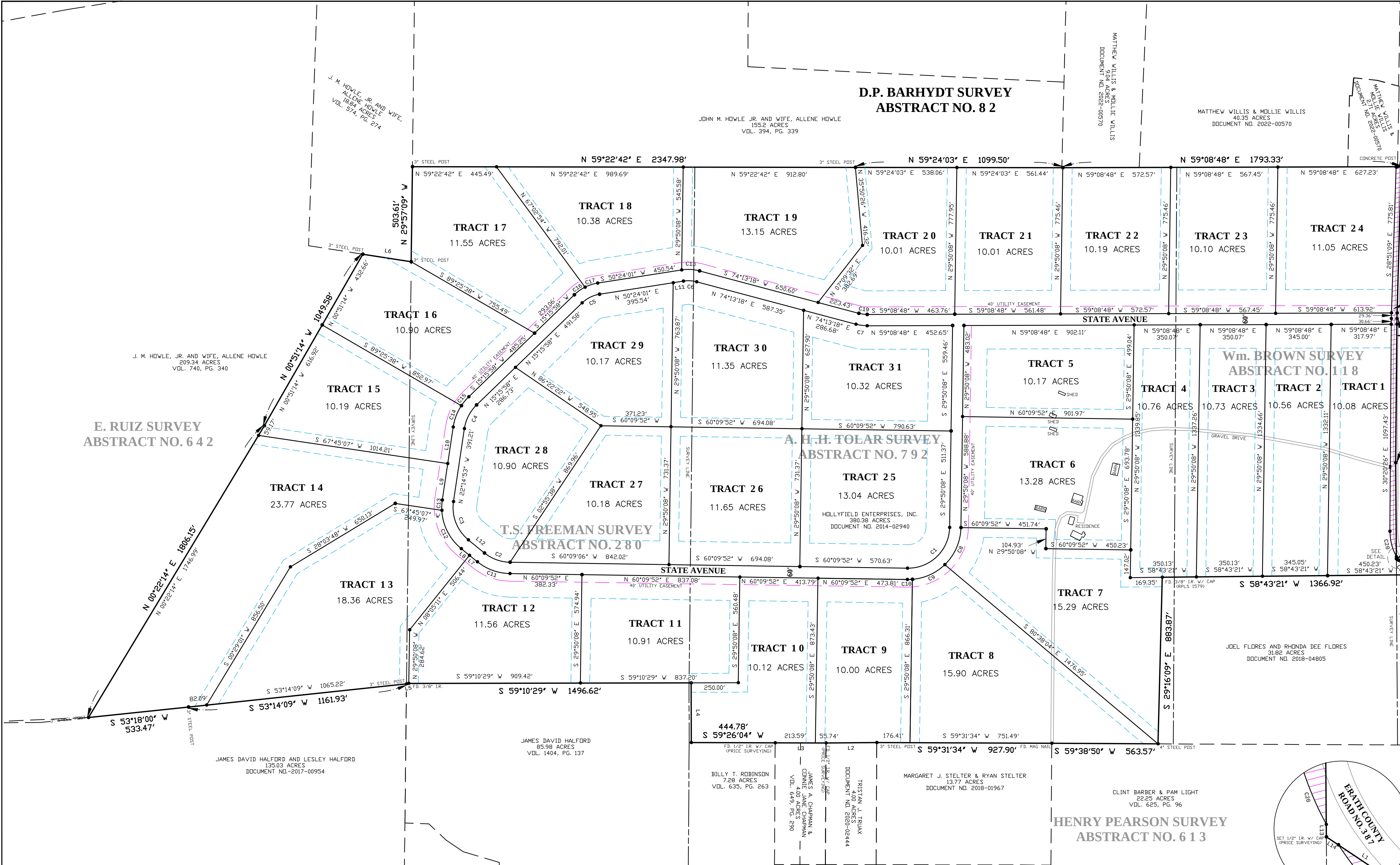
Date
May 5, 2022
Drawn By
TL
Scale
AS SHOWN



consulting environmental engineers, inc.
150 W. 3rd Street, Suite 400, Stephenville, TX 76401
(254) 768-0100 Fax (254) 768-0101 email: ceinfo@ceeinc.com
registered firm # P-2221

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

Sheet 1



BEARING BASIS:
TEXAS STATE PLANE COORDINATE SYSTEM, NAD83
NORTH CENTRAL TX ZONE, US SURVEY FOOT

NOTE: ALL DISTANCES ARE SURFACE DISTANCES

NOTE: THIS PROPERTY IS LOCATED WITHIN ZONE "X"
(AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL
CHANCE FLOODPLAIN) ACCORDING TO F.I.R.M. PANEL
48143C0425D, EFFECTIVE NOVEMBER 16, 2011

NOTE: ALL CORNERS ARE SET 1/2" IRON RODS WITH CAP
(PRICE SURVEYING) UNLESS OTHERWISE NOTED

NOTE: ROADWAY BUILDING SETBACKS ARE 125' FROM
PROPERTY LINE

NOTE: SHARED PROPERTY LINE SETBACKS ARE 50'
FROM PROPERTY LINE

LINE	BEARING	DISTANCE
L1	S 86°56'58" E	151.13'
L2	S 58°55'36" W	269.29'
L3	S 59°26'41" W	269.32'
L4	N 30°49'20" W	317.93'
L5	S 49°09'15" W	12.54'
L6	N 68°09'00" E	259.92'
L7	N 81°36'08" W	54.09'
L8	N 81°36'08" W	55.96'
L9	N 22°14'53" W	195.59'
L10	N 22°15'05" W	195.62'
L11	S 50°24'01" W	55.06'
L12	S 81°36'08" E	199.96'
L13	S 31°03'58" E	16.94'
L14	S 86°56'58" E	12.89'

CURVE	RADIUS	ARC LENGTH	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	229.00'	345.58'	90°00'00"	S 15°09'52" W	311.13'
C2	229.00'	146.81'	38°14'01"	S 79°16'52" W	144.10'
C3	229.00'	227.99'	59°21'15"	N 51°55'30" W	217.85'
C4	229.00'	144.84'	37°30'51"	N 03°29'28" W	141.48'
C5	178.00'	184.25'	35°08'03"	N 32°49'59" E	182.62'
C6	178.00'	78.68'	23°49'17"	N 62°16'39" E	78.17'
C7	239.00'	66.51'	15°04'30"	N 66°41'03" E	69.34'
C8	289.00'	219.81'	45°00'00"	N 07°20'08" W	214.38'
C9	289.00'	192.32'	39°21'15"	N 34°50'29" E	188.56'
C10	289.00'	27.59'	5°38'45"	N 67°20'29" E	27.58'
C11	289.00'	186.84'	38°14'01"	N 79°16'52" E	183.40'
C12	289.00'	235.21'	48°07'49"	S 57°32'15" E	228.35'
C13	289.00'	54.85'	11°13'28"	S 27°51'36" E	64.76'
C14	289.00'	122.21'	25°00'27"	S 09°44'40" E	121.24'
C15	289.00'	61.12'	12°30'24"	S 09°00'46" W	61.09'
C16	239.00'	76.52'	17°34'02"	S 24°02'59" W	76.24'
C17	239.00'	79.52'	17°34'02"	S 41°37'00" W	79.24'
C18	239.00'	95.62'	23°49'17"	S 62°16'39" W	94.94'
C19	178.00'	44.73'	15°04'30"	S 66°41'03" W	44.69'
C20	289.00'	141.24'	28°54'04"	S 44°47'28" E	139.75'
C21	289.00'	107.86'	22°04'18"	S 74°34'24" E	107.29'

OWNER'S CERTIFICATE

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

that, Hollyfield Enterprises, Inc., Owner acting herein by and through its duly authorized officers, does hereby adopt this plat designating the herein described property as **TEXAN RANCH WEST SUBDIVISION**, a subdivision in Erath County, Texas, and do hereby dedicate to the Public use forever, the streets and easements shown thereon. The streets are dedicated for street purposes. 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 and Erath County's use thereof. The County of Erath and 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 County of Erath and public utilities entities 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, TEXAS.

Witness my hand, This the _____ day of _____, 2022

Authorized Signature of Owner / Hollyfield Enterprises, Inc.

STATE OF TEXAS

COUNTY OF _____

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared _____, 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.

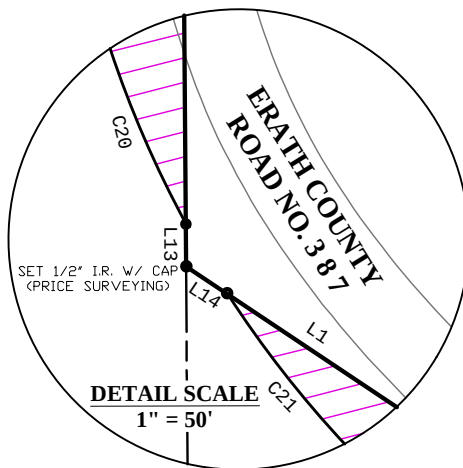
GIVEN under my hand and seal of office this _____ day of _____, 2022

Signature _____

My Commission Expires On _____

I, hereby certify that this plat was approved this _____ day of _____, 2022, by the Erath County Commissioners Court and may be filed for record in the Plat Records of Erath County, Texas, by the County Clerk

County Judge _____



LAND DESCRIPTION

Of a 381.55 acres tract of land out of the E. Ruiz Survey, Abstract No. 642, the T. S. Freeman Survey, Abstract No. 280, the A. A. H. Tolar Survey, Abstract No. 792, Wm. Brown Survey, Abstract No. 118, and the B. Bromley Survey, Abstract No. 108, all in Erath County, Texas; being all of a certain 380.38 acres tract dedeed to Hollyfield Enterprises, Inc. in Document No. 2014-02940 of the Official Public Records of Erath County, Texas; and being further described by metes and bounds as follows:

Beginning at a set 60D nail in Erath County Road No. 387, at the northeast corner of said Wm. Brown Survey, at the northeast corner of said 380.38 acres tract and at the southeast corner of the D. P. Barhydt Survey, Abstract No. 82, Erath County, Texas, for the northeast and beginning corner of this tract.

Thence along said County Road, S. 29 deg. 07 min. 58 sec. E. 805.70 feet to a set 60D nail, S. 30 deg. 13 min. 58 sec. E. 764.60 feet to a set 60D nail, S. 31 deg. 03 min. 58 sec. E. 509.40 feet to a set 1/2" iron rod on the west side of said County Road and S. 86 deg. 56 min 58 sec. E. 151.15 feet to a set 60D nail in said County Road, for the easterly southeast corner of this tract.

Thence leaving said County Road, S. 58 deg. 43 min. 21 sec. W. at 19.92 feet pass a found 3/8" iron rod with cap (RPLS 1579), continuing in all 1366.92 feet to a found 3/8" iron rod with cap (RPLS 1579) at the northwest corner of a certain 31.82 acres tract dedeed to Joel Flores and Rhonda Dee Flores in Document No. 2018-04805 of said Official Public Records, for a corner of this tract.

Thence S. 58 deg. 55 min. 36 sec. W. 269.29 feet to a found 1/2"iron rod with cap (PRICE SURVEYING) at the northwest corner of said 4.00 acres Truax tract, and at the northeast corner of a certain 4.00 acres tract dedeed to James A. Chapman and Connie Jane Chapman in Volume 625, Page 96 of the Deed Records of Erath County, Texas, and at the southwest corner of said 31.82 acres tract, for the southerly southeast corner of this tract.

Thence S. 59 deg. 38 min. 50 sec. W. 563.57 feet to a found MAG nail at the northwest corner of said 22.25 acres tract and at the northeast corner of a certain 13.77 acres tract dedeed to Margaret J. Stelter and Ryan Stelter in Document No. 2018-01967 of said Official Public Records, for a corner of this tract.

Thence S. 59 deg. 31 min. 34 sec. W. 927.90 feet to a 3" steel post at the northwest corner of said 13.77 acres tract and at the northeast corner of a certain 4.00 acres tract dedeed to Tristan J. Truax in Document No. 2020-02444 of said Official Public Records, for a corner of this tract.

Thence S. 58 deg. 55 min. 36 sec. W. 269.29 feet to a found 1/2"iron rod with cap (PRICE SURVEYING) at the northwest corner of said 4.00 acres Truax tract, and at the northeast corner of a certain 4.00 acres tract dedeed to James A. Chapman and Connie Jane Chapman in Volume 649, Page 290 of said Deed Records, for a corner of this tract.

Thence S. 59 deg. 26 min. 41 sec. W. 269.32 feet to a found 1/2" iron rod with cap (PRICE SURVEYING) at the northwest corner of said 4.00 acres Chapman tract and at the northeast corner of a certain 7.28 acres tract dedeed to Billy T. Robinson in Volume 635, Page 263 of said Deed Records, for a corner of this tract.

Thence S. 59 deg. 26 min. 04 sec. W. 444.78 feet to a set 1/2" iron rod with cap (PRICE SURVEYING) at the northwest corner of said 7.28 acres tract and in the east line of a certain 85.98 acres tract dedeed to James David Halford in Volume 1404, Page 137 of said Official Public Records, for a corner of this tract.

Thence N. 30 deg. 49 min. 20 sec. W. 317.03 feet to a set 1/2" iron rod with cap (PRICE SURVEYING), at the northeast corner of said 85.98 acres tract, for a corner of this tract.

Thence S. 59 deg. 10 min. 29 sec. W. 1496.62 feet to a found 3/8" iron rod, for a corner of this and said 85.98 acres tract.

Thence S. 49 deg. 09 min. 15 sec. W. 12.54 feet to a 3" steel post at the northwest corner of said 85.98 acres tract and

at the northeast corner of a certain 135.03 acres tract dedeed to James David Halford and Lesley Halford in Document No. 2017-00954 of said Official Public Records, for a corner of this tract.

Thence with the north line of said 135.03 acres tract, S. 53 deg. 14 min. 09 sec. W. 1161.93 feet to a 3" steel post and S. 53 deg. 18 min. 00 sec. W. 533.47 feet to a 3" steel post at the southeast corner of a certain 209.34 acres tract dedeed to J.M. Howle, Jr. and wife, Allene R. Howle in Volume 740 and Page 340 of said Deed Records, for the southwest corner of this tract.

Thence N. 00 deg. 22 min. 14 sec. E. 1806.15 feet to a set 1/2" iron rod with cap (PRICE SURVEYING) at a corner in the east line of said 209.34 acres tract, for a corner of this tract.

Thence N. 00 deg. 51 min. 14 sec. W. 1049.58 feet to a 3" steel post at the easterly northeast corner of said 209.34 acres tract and in the south line of a certain 18.84 acres tract dedeed to J.M. Howle, Jr. and wife, Allene R. Howle in Volume 574, Page 274 of said Deed Records, for a corner of this tract.

Thence N. 68 deg. 09 min. 00 sec. E. 259.92 feet to a 3" steel post at the southeast corner of said 18.84 acres tract, for a corner of this tract.

Thence N. 29 deg. 57 min. 09 sec. W. 503.61 feet to a 3" steel post in the east line of a said 18.84 acres tract and at the southwest corner of a certain 155.2 acres tract dedeed to John M Howle Jr. and wife, Allene Howle in Volume 394, Page 339 of said Deed Records, for the northeast corner of this tract.

Thence N. 59 deg. 22 min. 42 sec. E. 2347.98 feet to a 3" steel post, for a corner of this tract.

Thence N. 59 deg. 24 min. 03 sec. E. 1099.50 feet to a set 1/2" iron rod with cap (PRICE SURVEYING) at the southwest corner of a certain 9.04 acres tract dedeed to J.M. Howle, Jr. and wife, Allene R. Howle in Document No. 2014-03653 of said Official Public Records, for a corner of this tract.

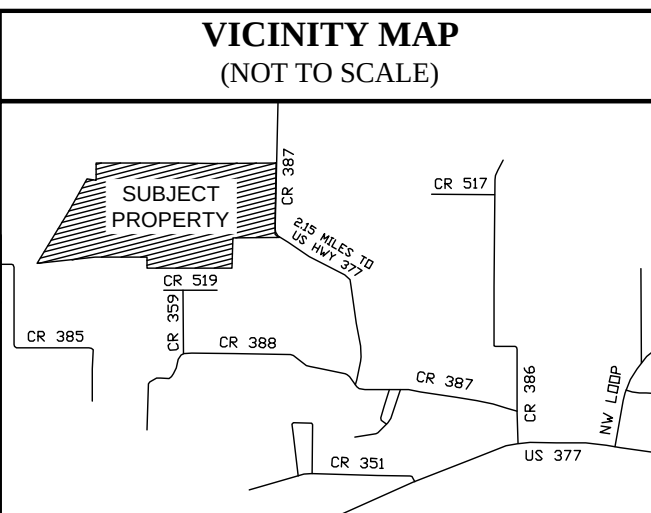
Thence N. 59 deg. 08 min. 48 sec. E. at 1774.74 pass a concrete post in the west line of said County Road, continuing in all 1793.33 feet to the place of beginning.

SURVEYOR'S CERTIFICATE

THIS is to certify that I, MATTHEW K. PRICE, a Registered Professional Land Surveyor of the State of Texas, have plotted the above property from an actual survey on the ground and that all lot corners, angle points, and points of curve will be properly marked on the ground, and that this plat correctly represents that survey made by me or under my direct supervision in DECEMBER 2021.

Matthew K. Price, R.P.L.S. No. 6284
JN22178 FN220118 211530.CRD

SURVEYOR	OWNER/DEVELOPER
Matthew K. Price Price Surveying, LP FIRM# 10194051 1100 E Washington Street Stephenville, TX 76401 254-965-5489	Hollyfield Enterprises, Inc. 100 Erath County Road No. 519 Stephenville, TX 76401



PRELIMINARY PLAT
TEXAN RANCH WEST
SUBDIVISION

Of a 381.55 acres tract of land out of the E. Ruiz Survey, Abstract No. 642, the T. S. Freeman Survey, Abstract No. 280, the A. A. H. Tolar Survey, Abstract No. 792, Wm. Brown Survey, Abstract No. 118, and the B. Bromley Survey, Abstract No. 108, all in Erath County, Texas



consulting environmental engineers, inc.

Main Office:

150 N. Harbin Drive – Suite 408

Stephenville, TX 76401

Phone: (254) 968-8130

Fax: (254) 968-8134

Registered Firm: F-2323

Branch Office:

11504 PR 7440

Wolfforth, TX 79382

Phone: (817) 504-8390

www.ceeinc.org

email: ceeinc@ceeinc.org

May 12, 2022

Variance Request – Maximum Block Length

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

Re: Texan Ranch West Preliminary Plat

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

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

The Erath County Standards indicate the maximum road length of any street segment shall be no longer than 1,800 feet. Based on the overall size of the development and the topography of the location, the road length requirement was exceeded by approximately 400 feet, to provide access and is unique to this property based on the depth of access within the development.

Because of the topographical conditions of the development, if the strict letter of these Rules is carried out financial and personal hardship would result for multiple parties.

The requested variance for the extended length of the roads will not be detrimental to the public health, safety or welfare, nor will it be injurious to other properties.

We respectfully request a variance from the requirement to the 1,800 feet maximum road length requirement for the Preliminary Plat.

Charles P. Gillespie III

Charles P. Gillespie III
President



consulting environmental engineers, inc.

Main Office:

**150 N. Harbin Drive – Suite 408
Stephenville, TX 76401
Phone: (254) 968-8130
Fax: (254) 968-8134
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Phone: (817) 504-8390
www.ceeinc.org
email: ceeinc@ceeinc.org**

May 12, 2022

Variance Request – Letter from Post Office

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

Re: Texan Ranch West Preliminary Plat

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

Erath County Subdivision Checklist Verification Letter from Post Office.

The Erath County Standards indicate the a verification from the United States Postal Service (USPS) is required with the submittal of a Preliminary Plat Application. Unfortunately we have been unable to acquire such a document from the USPS after multiple attempts. I have attached our string of emails and we have spoken to the Postal Service as well as we have made attempts to acquire such a document..

We respectfully request a variance for this requirement based on the attached document from the United States Postal Service Office of Inspector General which states "The Postal Service's Universal Service Obligation includes a requirement to provide mail services to everyone, regardless of where they live, for at least one mail product, at a uniform price."

The requested variance for the USPS Verification letter will not be detrimental to the public health, safety or welfare, nor will it be injurious to other properties.

Charles P. Gillespie III

Charles P. Gillespie III
President

THE COUNTY OF ERATH, TEXAS

Application for Commercial Filming

Title of project

The Last Podcast On The Left

Type of production (feature film, television production, commercial, corporate, music video, etc.)

Television Production / Development

Proposed Filming Locations (attach additional pages if necessary)

All taping will take place in Stephenville, TX

Locations are still being researched and booked.

We are reaching out to individuals whom witnesses the UFO sighting and would like to share their experiences. Interviews would take place at private residence, or businesses. We will be shooting b-roll in town and conducting "on the fly" interviews with any resident whom wishes to participate.

Date(s) of prep/filming

May 25, 26, 27 2022

Primary Contact

Name **Jason Dufner**
Cell phone **619-347-7433**
Email **Jason.dufner@texascREW.com**

Location Manager (if different from Primary Contact)

Name **Scott Greenberg - On Site production rep**
Cell phone **(310) 422-6182**
Email **scott.greenberg@texascREW.com**

Production Company Information

Name of Production Company **Texas Crew Productions**
Address **8940 Research Blvd., Suite 200**
City/State/Zip **Austin, TX 78758**
Web Site **<https://www.texascREW.com>**
Primary Contact's Name

Primary Contact's Phone

Primary Contact's Email

Is this production already in contact with the Texas Film Commission? **NO / N/A**
_ _ _ _ _

If yes, who is your contact at the Texas Film Commission?

Name

Phone

Email

PRODUCTION *(Attach additional sheets if necessary.)*

1. Production schedule and activities, including stunts, pyrotechnics, special effects, aerial photography, amplified sound or use of animals: (Give dates and times and rain dates. Hours should include set-up, holding of sets and restoration.)

2. Approximate number of persons involved with the production, including cast and crew:

Cast 3

Crew 10

3. Anticipated need of County personnel, equipment or property:

N/A

4. Public areas in which public access will be restricted during production:

N/A

5. Describe alterations to public property:

N/A

6. Number and type of production vehicles to be used and location(s) where vehicles will be parked:

SUV, Mini Van, and 2 sedans, will all be parked legally on street or lot

7. Location where crew will be fed, if not at filming location:

TBD, Local Restaurants

8. Location where extras will be held, if not at filming location:

N/A

9. Please attach map of anticipated street closure(s) or other public area use.

N/A

Applicant (production company representative):

Jason Dufner

5/16/22

Date: _____

Name _____

Line Producer

Title _____

Application approved by **Erath County** representative:

Alfonso Camp

Date: 5-23-2022

The "Guidelines for Filming in **Erath County, Texas**" apply to all motion picture production in **Erath County**.

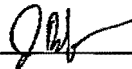
The Office of the Commissioner's Court may require the applicant to acknowledge receipt of the Guidelines prior to approving this application.

XII. HOLD HARMLESS AGREEMENT

The Applicant shall sign the following Hold Harmless Agreement holding the County harmless from any claim that may arise from their use of designated public property, right-of-way, or equipment in conjunction with the permitted use:

I certify that I represent the firm which will be performing the filming/taping at the locations specified on the attached permit application. I further certify that I and my firm will perform in accordance with the directions and specifications of The County of Erath, Texas, and that I and my firm will indemnify and hold harmless the County of Erath, Texas and its elected officials, officers, servants, employees, successors, agents, departments and assigns from any and all losses, damages, expenses, costs and/or claims of every nature and kind arising out of or in connection with the filming/taping and other related activities engaged in pursuant to this Application.

I further certify that the information provided on this Application is true and correct to the best of my knowledge, and that I possess the authority to sign this and other contracts and agreements with the County of Erath, Texas on behalf of the firm.

Signed 
Title Line Producer
Date 5/17/22



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/17/22

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon/Albert G. Ruben Insurance Services, Inc. 15303 Ventura Blvd., Suite 1200 Sherman Oaks, CA 91403 + 1818.742.1400	CONTACT NAME: Ramu Sundararajan	
	PHONE (A/C, No, Ext): (847) 442-2279 FAX (A/C, No):	
	E-MAIL ADDRESS: acs.entertainment@aon.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Great Divide Insurance Co	25224
	INSURER B: General Star National Ins Co	11967
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 974338 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	X	X	CNA7516427-10	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	X	X	CNA7516427-10	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	X	X	CUA7516428-10	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 5000000 AGGREGATE \$ 5000000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Excess TPPD			NXG930134	1/1/2022	1/1/2023	\$5,000,000 xs \$5,000,000
A	Props/Sets/Wardrobe			CNA7516427-10	1/1/2022	1/1/2023	Limit: \$3,000,000 / Deductible \$2,500
A	Third Party Property Damage			CNA7516427-10	1/1/2022	1/1/2023	Limit: \$3,000,000 / Deductible \$2,500

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

PRODUCTION: "Last Podcast on the Left"

SUBJECT TO THEIR TERMS AND CONDITIONS, CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED ON THE GENERAL AND AUTO LIABILITY POLICY(IES) AND LOSS PAYEE UNDER THE PRODUCTION PACKAGE POLICY. A WAIVER OF SUBROGATION APPLIES IN FAVOR OF THE CERTIFICATE HOLDER BUT ONLY AS THEIR INTEREST MAY APPEAR, AS REQUIRED BY CONTRACT. Production Package Policy (Policy# CNA7516427-10) includes Miscellaneous Equipment Limit: \$3,000,000 / Deductible \$2,500 and Auto Physical Damage: Limit \$250,000/Deductible \$5,000.

CERTIFICATE HOLDER Erath County 100 W Washington St Stephenville TX 76401	CANCELLATION Last Podcast on the Left 974338 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Aon/Albert G. Ruben Insurance Services, Inc.
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Erath County Courthouse Bid Proposal

R&J's Electronics

JERRY BARNETT

977 W. Long

Stephenville, TX 76409

E-mail: jrbarnett@rjs.net Phone:

Phone: (847) 895-6847

Erath County Courthouse Audio Revamp:

After a series of tests, we have determined that the 2002 Alesis Pre-Amp mixer is causing poor audio pickup from the microphones due to age (Capacitor leakage). We have temporarily tested the audio system with a 2 channel mixer and this made a world of difference especially with audio pickup with all existing microphones. As a result, all existing microphones, XLR mic. cables, and speakers are in good working order.

For this project, we will use the Rockville 14 channel mixer to replace all audio equipment currently installed in the cabinet: Rack mount Mixer Preamp, equaliser, CD Recorder, and Power Amp. The Rockville mixer will greatly simplify the need for several bulky audio equipment as it features a built-in equaliser, USB port for audio capture on a flash drive, and an amplifier to drive the existing speakers (Rockville mixer is an all in one unit).

R&J will provide cable management service as some of the existing labels on cables do not correlate with their proper location. Cables will also be bundled to ensure ease of servicing later down the road. We will socket the exposed speaker wires using the Speak On system to connect to the mixer. Finally, we will inspect and re-solder any necessary XLR female socketed plates to reduce noise.

Three additional microphones will be installed as requested. Two desktop microphones and one dynamic microphone with stand for the audience. The additional microphones will need extra XLR cable-runs through the existing conduit in the floor.

Finally, for streaming, we will use an audio and video capture system to USB. Software will be set up on an existing laptop which will incorporate all audio from the microphones and video for your streaming service. The software we will use is a popular open source free program available for Mac's and PC's. Furthermore, a HDMI Signal Booster will be necessary for extending the video signal to the laptop.

The following pages will outline the necessary steps that will need to be taken. This is followed by a parts list with links to purchase each item and estimated parts cost.

PHASE 1: Cable Management

- Step 1:**
Run XLR 4 Channel Snake cabling for additional mics for a total of 8 mics.
- Step 2:**
Repair/Solder/ reflow XLR connections where needed.
- Step 4:**
Speaker wires will need to be soldered to a Speakon connector to connect to the mixer.
- Step 5:**
Label and bundle audio cables with velcro wrap.

PHASE 2: Equipment Installation

- Step 1:**
Take the old audio equipment out: Mixer, Equaliser, CD recorder, and Power AMP.
- Step 2:**
Either reuse and mod. the existing audio cabinet or setup a new one that allows for a tabletop mixer. We suggest a 14x30x20" slide out drawer attached under the table where the original cabinet resides.
- Step 3:**
Setup Mixer with built-in AMP..
- Step 4:**
**Install the Mixer in the Cabinet or Temporary location (on top of the existing cabinet):
Plug in all mics and label all inputs on the mixer. Install a USB extension cable for easy access to
Flash Drive recording/capture.**
- Step 5:**
Label all inputs and outputs corresponding to device location.
- Step 6:**
Test all audio from Mics.

PHASE 3: Setting up Audio/Video Streaming

Step 1:

Install the Scarlet Solo for audio streaming, Mixer output connects to the scarlet. Run a USB cable long enough to reach a laptop.

Step 2:

Setup Scarlet software for audio capture.

Step 3:

Setup Mokose HD Streaming Camera on a tripod.

Step 4:

Run HDMI over ethernet cable to laptop.

Step 5:

Setup and install the Magewell Gen 2 Video Capture Device (For streaming).

Step 6:

Test Video and Audio streaming

Final Parts List

- “*” means that there is a cheaper alternative with very similar specs.
- All items are quantity 1 needed unless you see “x2 which means 2 items needed”
- Each item is linked to where to purchase the item.

STREAMING

*Sound Capture

Scarlet Solo 3rd Gen - \$119

Suggested

Behringer U-Phoria UM2 USB Audio Interface - \$45

Video Capture

Magewell Gen2 - \$299

Suggested

Elgato Cam Link 4K - \$108

Camera

HDMI Camera Mokose - \$185.50

AUDIO EQUIPMENT

Mixer

Rockville Mixer - \$389.95

22.44" x 17.72" x 7.09" inches

- **Weight: 37.48 Lbs.**

***Desktop Microphones**

Requested

Electro-Voice PC Desktop-18 18 inch Condenser Gooseneck Microphone
\$427 each x2 = \$854

Suggested Desktop Mics

Shure MX418D/C desktop with mute button desktop with mute button
\$305 each x2 = \$610

***STANDING MICROPHONE**

Requested Standing Mic

Electro-Voice ND76 - \$179

Suggested

Shure SM58S Handheld Microphone Bundle
\$124

Speaker connection for mixer output

Speakon Connector - \$11.99

4 Channel Snake XLR cable

Seismic Audio - SASH-4x20 - 4CH \$80.99

Total cost estimate in parts:

1.(Higher end) \$2119.43 + \$250 (For Mixer Enclosure Box & Cable management supplies) = \$2506.33

**2.(Cheaper alternatives, all have great reviews) \$1555.43 + \$250
(For Mixer Enclosure Box & Cable management supplies) = \$1942.33**

Conclusion:

Completion of the project is to be determined by supply chain availability. We will provide a free troubleshooting service for two months after the installation is complete. This service does not include the cost of additional parts if needed. We recommend ordering the Rockville Mixer and speakon connector as soon as possible since this will provide audio amplification with the setup (speakers, and mics).

Total cost of project is: : \$6500 this includes the cost to complete the project

AGREEMENT

In signing this document below, [**Jerry Barnett**] and [] confirm their agreement to the terms and conditions laid out in this business proposal and form a binding contractual agreement beginning on the date of signing.

[R&J's Electronics]

Signature *Jerry Barnett*

Date *5/23/22*

[Printed Name: **Jerry Barnett**]

[]

Signature *Alfonso Campos*

Date *5-24-2022*

[Printed Name: **Alfonso Campos**]

Sheriff's Office Zero Value list

Tan 511 uniform pants

- (1) Size 50
- (1) Size 48
- (2) Size 44
- (3) Size 42
- (4) Size 40
- (12) Size 32
- (4) Size 34
- (15) Size 36
- (1) Size 8

Donated to Erath county Volunteer Fire Department

White metal mail slot cabinet

Safety vision body worn camera

Black metal cash box

(15) leg shackles various brands

Kenwood radio charging base

Cord for radio ear piece

(7) notary Stamps

Bostitch oversized stapler

Wahl hair clippers



Kimberly Barrier
Erath County Treasurer

FY22 Monthly Report
April 2022

THE STATE OF TEXAS
COUNTY OF ERATH
AFFIDAVIT

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

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

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

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

Filed with accompanying documents this, the **23rd day of May, 2022.**



Kimberly Barrier, Treasurer, Erath County

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

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

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

\$40,001,514.60 Month Ending Balance



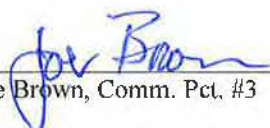
Dee Stephens, Comm. Pct. #1



Alfonso Campos, County Judge



Albert Ray, Comm. Pct. #2



Joe Brown, Comm. Pct. #3



Jim Buck, Comm. Pct. #4

APRIL 2022

	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance
010 - General Fund	2,021,697.92	1,127,982.85	1,970,614.02	1,179,066.75
015 - Judicial Fund	215,808.33	2,122.00	17,360.85	200,569.48
020 - Road & Bridge Fund	(303,002.67)		25,528.41	(328,531.08)
021 - Precinct 1 Fund	554,384.38	25,051.19	71,200.04	508,235.53
022 - Precinct 2 Fund	801,556.57	29,755.43	80,694.92	750,617.08
023 - Precinct 3 Fund	1,456,398.05	32,074.28	58,173.22	1,430,299.11
024 - Precinct 4 Fund	629,366.01	28,995.39	61,059.01	597,302.39
025 - Law Library Fund	164,223.90	1,890.00	298.00	165,815.90
026 - Jury Fund	9,741.86	576.67		10,318.53
027 - Grants Fund	837,162.98			837,162.98
029 - Contracted Elections Fund	127,464.08			127,464.08
030 - Court Reporter Fund	2,551.27	773.21		3,324.48
031 - County Records Management & Preservation Fund	117,199.10	595.69		117,794.79
032 - County Clerk Records Management & Preservation Fund	451,221.98	8,011.00		459,232.98
033 - County Clerk Records Archive Fund	211,879.56	7,761.00		219,640.56
034 - County Clerk County Records Preservation Fund - Digitized	28,449.20	395.00		28,844.20
036 - District Clerk County Records Preservation Fund - Digitized	55,028.37	793.06		55,821.43
037 - District Clerk Records Management & Preservation Fund	13,179.91	1,320.00		14,499.91
038 - County Specialty Court Fund	11,563.66	138.92		11,702.58
039 - County Clerk Technology Fund	5,434.33	81.62		5,515.95
040 - District Clerk Technology Fund	32,696.86	12.90		32,709.76
041 - Justice of the Peace 1 Technology Fund	149,502.80	862.90	290.00	150,075.70
042 - Justice of the Peace 2 Technology Fund	31,382.67	169.32	54.00	31,497.99
043 - Courthouse Security Fund	55,797.02	2,763.82		58,560.84
044 - Justice of the Peace 1 Justice Court Building Security Fund	23,684.32	145.00		23,829.32
045 - Justice of the Peace 2 Justice Court Building Security Fund	5,145.35	74.60		5,219.95
046 - County Pretrial Intervention Fund	118,080.84	2,170.00		120,250.84
047 - Supplemental Court-Initiated Guardianship Fund	34,270.00	570.00		34,840.00
048 - County Child Abuse Prevention Fund	203.58	18.25		221.83
049 - Local Truancy Prevention and Diversion Fund	15,984.46	684.50		16,668.96
050 - County Attorney Forfeiture Fund	18,775.52			18,775.52
051 - District Attorney Forfeiture Fund	44,692.80			44,692.80
053 - Sheriff Forfeiture Fund	(555.59)			(555.59)
056 - Bail Bond Board Fund	14,313.99			14,313.99
057 - County Attorney Hot Check Fund	4,532.85		511.83	4,021.02
058 - District Attorney Hot Check Fund	7,737.93			7,737.93
059 - LEOSE Fund	31,694.03			31,694.03
060 - Debt Service Fund	37,179.33	9,709.85		46,889.18
070 - Capital Projects Fund	(1,758,701.58)	1,080.00	412,149.25	(2,169,770.83)
090 - Unclaimed Fund	49,633.33			49,633.33
225 - Adult Probation Fund	221,544.07	38,955.00	31,650.03	228,849.04
250 - Juvenile Fund	239,994.18	21,133.79	18,746.71	242,381.26
Total Operating	\$ 6,788,897.55	\$ 1,346,667.24	\$ 2,748,330.29	\$ 5,387,234.50

APRIL 2022

	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance
010 - Texpool - General Fund	14,243,001.30	5,071.51		14,248,072.81
010 - Texpool - General Fund - Capital Projects	7,506,439.61	2,740.94		7,509,180.55
021 - Texpool - Precinct 1	1,464,725.74	521.28		1,465,247.02
022 - Texpool - Precinct 2	1,596,167.74	569.15		1,596,736.89
023 - Texpool - Precinct 3	1,861,165.12	652.14		1,861,817.26
024 - Texpool - Precinct 4	727,766.97	265.75		728,032.72
027 - Texpool - American Rescue Plan Fund	4,149,510.90	1,515.14		4,151,026.04
031 - Texpool - County Records Management & Preservation Fund	139,500.86	34.86		139,535.72
032 - Texpool - County Clerk Records Management & Preservation Fund	416,012.86	104.02		416,116.88
043 - Texpool - Courthouse Security	214,686.13	53.68		214,739.81
092 - Texpool - Indigent Healthcare	1,911,112.70	697.87		1,911,810.57
225 - Texpool - Adult Probation	363,322.95	90.88		363,413.83
Total Investments	\$ 34,593,412.88	\$ 12,317.22	\$ -	\$ 34,605,730.10
010 - General Fund - District Judge	250.00			250.00
010 - General Fund - County Clerk	1,300.00			1,300.00
010 - General Fund - District Clerk	500.00			500.00
010 - General Fund - Justice of the Peace 1	200.00			200.00
010 - General Fund - Justice of the Peace 2	200.00			200.00
010 - General Fund - Treasurer	4,000.00	1,210.00	1,210.00	4,000.00
010 - General Fund - Tax Assessor/Collector	2,100.00			2,100.00
Total Operating	\$ 8,550.00	\$ 1,210.00	\$ 1,210.00	\$ 8,550.00
TOTAL COUNTY FUNDS	\$ 41,390,860.43	\$ 1,360,194.46	\$ 2,749,540.29	\$ 40,001,514.60



Erath County, TX

Treasurers Report Summary

Date Range: 04/01/2022 - 04/30/2022

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
010 - GENERAL	1,888,259.31	1,015,176.77	1,518,082.55	0.00	0.00	1,385,353.53	1,398,775.60	-13,422.07
015 - JUDICIAL	585,941.10	2,122.00	17,360.85	0.00	0.00	570,702.25	570,702.25	0.00
020 - ROAD & BRIDGE	308,623.81	0.00	27,452.77	0.00	0.00	281,171.04	285,150.03	-3,978.99
021 - PRECINCT - 1	64,301.39	25,572.47	69,755.62	0.00	0.00	20,118.24	23,102.78	-2,984.54
022 - PRECINCT - 2	178,060.29	30,324.58	74,033.65	0.00	0.00	134,351.22	132,191.88	2,159.34
023 - PRECINCT - 3	561,504.00	32,726.42	57,395.27	0.00	0.00	536,835.15	538,866.12	-2,030.97
024 - PRECINCT - 4	193,603.48	29,261.14	101,942.67	0.00	0.00	120,921.95	165,829.01	-44,907.06
025 - LAW LIBRARY	164,190.29	1,890.00	298.00	0.00	0.00	165,782.29	165,782.29	0.00
026 - JURY	9,745.63	576.67	0.00	0.00	0.00	10,322.30	10,322.30	0.00
027 - GRANTS	34,782.04	1,515.14	0.00	0.00	0.00	36,297.18	34,782.04	1,515.14
028 - ELECTIONS - ADMIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
029 - ELECTIONS - CONTRACTED	117,789.64	0.00	0.00	0.00	0.00	117,789.64	117,789.64	0.00
030 - COURT REPORTER	2,547.52	773.21	0.00	0.00	0.00	3,320.73	3,320.73	0.00
031 - RECORDS MANAGEMENT - COUNTY	117,057.23	595.69	0.00	0.00	0.00	117,652.92	117,652.92	0.00
032 - RECORDS MANAGEMENT - CC	451,869.72	8,011.00	0.00	0.00	0.00	459,880.72	459,877.73	2.99
033 - ARCHIVED RECORDS - CC	212,510.56	7,761.00	0.00	0.00	0.00	220,271.56	220,271.56	0.00
034 - RECORDS PRESERVATION - CC	28,449.20	395.00	4,264.60	0.00	0.00	24,579.60	28,844.20	-4,264.60
036 - RECORDS MANAGEMENT - DC	55,028.04	793.06	0.00	0.00	0.00	55,821.10	55,821.10	0.00
037 - RECORDS PRESERVATION - DC	13,390.00	1,320.00	0.00	0.00	0.00	14,710.00	14,710.00	0.00
038 - SPECIALTY COURT - COUNTY	11,228.55	138.92	0.00	0.00	0.00	11,367.47	11,367.47	0.00
039 - TECHNOLOGY - CC	5,446.99	81.62	0.00	0.00	0.00	5,528.61	5,528.61	0.00
040 - TECHNOLOGY - DC	32,686.02	12.90	0.00	0.00	0.00	32,698.92	32,698.92	0.00
041 - TECHNOLOGY - JP I	148,788.20	862.90	290.00	0.00	0.00	149,361.10	149,361.10	0.00
042 - TECHNOLOGY - JP II	30,641.46	169.32	54.00	0.00	0.00	30,756.78	30,756.78	0.00
043 - SECURITY - COURTHOUSE	55,968.87	2,763.82	0.00	0.00	0.00	58,732.69	58,732.69	0.00
044 - SECURITY - JUSTICE COURT I	23,691.95	145.00	0.00	0.00	0.00	23,836.95	23,836.95	0.00
045 - SECURITY - JUSTICE COURT II	5,146.94	24.60	0.00	0.00	0.00	5,171.54	5,171.54	0.00
046 - PRETRIAL INTERVENTION - COUNTY ATTORNEY	118,231.10	2,220.00	0.00	0.00	0.00	120,451.10	120,451.10	0.00
047 - SUPPLEMENTAL COURT INITIATED GUARDIANSHIP	34,667.87	570.00	0.00	0.00	0.00	35,237.87	35,237.87	0.00
048 - CHILD ABUSE PREVENTION - COUNTY	159.30	18.25	0.00	0.00	0.00	177.55	177.55	0.00
049 - LOCAL TRUANCY PREVENTION DIVERSION	16,066.22	684.50	0.00	0.00	0.00	16,750.72	16,750.72	0.00
050 - FORFEITURE - COUNTY ATTORNEY	12,870.34	0.00	0.00	0.00	0.00	12,870.34	12,870.34	0.00
051 - FORFEITURE - DISTRICT ATTORNEY	44,695.08	0.00	0.00	0.00	0.00	44,695.08	44,695.08	0.00
052 - FORFEITURE - DEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
053 - FORFEITURE - SHERIFF	5,350.08	0.00	0.00	0.00	0.00	5,350.08	5,350.08	0.00
055 - FORFEITURE - BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
056 - BAIL BOND	14,313.61	0.00	0.00	0.00	0.00	14,313.61	14,313.61	0.00

Treasurers Report

Date Range: 04/01/2022 - 04/30/2022

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
057 - HOT CHECK - COUNTY ATTORNEY	4,579.63	0.00	511.83	0.00	0.00	4,067.80	4,126.01	-58.21
058 - HOT CHECK - DISTRICT ATTORNEY	7,737.62	0.00	0.00	0.00	0.00	7,737.62	7,737.62	0.00
059 - LEQSE	27,694.03	0.00	0.00	0.00	0.00	27,694.03	27,694.03	0.00
060 - DEBT SERVICE	37,266.34	9,718.24	0.00	0.00	0.00	46,984.58	46,984.58	0.00
070 - CAPITAL PROJECTS	541,378.42	3,820.94	412,149.25	0.00	0.00	133,050.11	130,309.17	2,740.94
075 - JAIL CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
088 - AGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
090 - UNCLAIMED FUNDS	49,631.71	0.00	0.00	0.00	0.00	49,631.71	49,631.71	0.00
092 - INDIGENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
096 - GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
097 - GENERAL LONG TERM DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
098 - POOLED CASH-I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
099 - POOLED CASH-II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
225 - ADULT PROBATION	238,547.64	39,045.88	31,650.03	0.00	0.00	245,943.49	251,292.97	-5,349.48
250 - JUVENILE PROBATION	196,940.65	21,133.79	18,719.07	0.00	0.00	199,355.37	201,140.67	-1,785.30
Report Total:	6,651,381.87	1,240,224.83	2,333,960.16	0.00	0.00	5,557,646.54	5,630,009.35	-72,362.81



Pooled Cash Report - Multiple Fiscals

Erath County, TX

For the Period Ending 4/30/2022

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-103-1000	Claim On Cash - General Fund	1,888,259.31	(489,483.71)	1,398,775.60
015-103-1000	Claim On Cash - Judicial	585,941.10	(15,238.85)	570,702.25
020-103-1000	Claim On Cash - R & B	308,623.81	(23,473.78)	285,150.03
021-103-1000	Claim On Cash - Pct 1	64,301.39	(41,198.61)	23,102.78
022-103-1000	Claim On Cash - Pct 2	178,060.29	(45,868.41)	132,191.88
023-103-1000	Claim On Cash - Pct 3	561,504.00	(22,637.88)	538,866.12
024-103-1000	Claim On Cash - Pct 4	193,603.48	(27,774.47)	165,829.01
025-103-1000	Claim On Cash - Law Library	164,190.29	1,592.00	165,782.29
026-103-1000	Claim On Cash - Jury	9,745.63	576.67	10,322.30
027-103-1000	Claim On Cash - Grants	34,782.04	0.00	34,782.04
029-103-1000	Claim On Cash - Contractual	117,789.64	0.00	117,789.64
030-103-1000	Claim On Cash - Court Reporter	2,547.52	773.21	3,320.73
031-103-1000	Claim On Cash - Records Mgmt County	117,057.23	595.69	117,652.92
032-103-1000	Claim On Cash - Records Mgmt CC	451,869.72	8,008.01	459,877.73
033-103-1000	Claim On Cash - Archived Records CC	212,510.56	7,761.00	220,271.56
034-103-1000	Claim On Cash - Records Preservation CC	28,449.20	395.00	28,844.20
036-103-1000	Claim On Cash - Records Mgmt DC	55,028.04	793.06	55,821.10
037-103-1000	Claim On Cash - Records Preservation DC	13,390.00	1,320.00	14,710.00
038-103-1000	Claim On Cash - Specialty Court	11,228.55	138.92	11,367.47
039-103-1000	Claim On Cash - Technology CC	5,446.99	81.62	5,528.61
040-103-1000	Claim On Cash - Technology DC	32,686.02	12.90	32,698.92
041-103-1000	Claim On Cash - Technology JPI	148,788.20	572.90	149,361.10
042-103-1000	Claim On Cash - Technology JPII	30,641.46	115.32	30,756.78
043-103-1000	Claim On Cash - Security CH	55,968.87	2,763.82	58,732.69
044-103-1000	Claim On Cash - Security JPI	23,691.95	145.00	23,836.95
045-103-1000	Claim On Cash - Security JPII	5,146.94	24.60	5,171.54
046-103-1000	Claim On Cash - Pretrial Diversion	118,231.10	2,220.00	120,451.10
047-103-1000	Claim On Cash - Supp Court Init Guardianship	34,667.87	570.00	35,237.87
048-103-1000	Claim On Cash - Child Abuse Prevention	159.30	18.25	177.55
049-103-1000	Claim On Cash - Local Truancy Prevention Div	16,066.22	684.50	16,750.72
050-103-1000	Claim On Cash - Forfeiture County Attorney	12,870.34	0.00	12,870.34
051-103-1000	Claim On Cash - Forfeiture District Attorney	44,695.08	0.00	44,695.08
052-103-1000	Claim On Cash - Forfeiture DEA	0.00	0.00	0.00
053-103-1000	Claim On Cash - Forfeiture Sheriff	5,350.08	0.00	5,350.08
055-103-1000	Claim On Cash - Forfeiture Bonds	0.00	0.00	0.00
056-103-1000	Claim On Cash - Bail Bond	14,313.61	0.00	14,313.61
057-103-1000	Claim On Cash - Hot Check County Attorney	4,579.63	(453.62)	4,126.01
058-103-1000	Claim On Cash - Hot Check District Attorney	7,737.62	0.00	7,737.62
059-103-1000	Claim On Cash - LEOSE	27,694.03	0.00	27,694.03
060-103-1000	Claim On Cash - Debt Service	37,266.34	9,718.24	46,984.58
070-103-1000	Claim On Cash - Capital Projects	541,378.42	(411,069.25)	130,309.17
075-103-1000	Claim On Cash - Jail Construction	0.00	0.00	0.00
088-103-1000	Claim On Cash - Agency	0.00	0.00	0.00
090-103-1000	Claim On Cash - Unclaimed Funds	49,631.71	0.00	49,631.71
092-103-1000	Claim On Cash - Indigent	0.00	0.00	0.00
096-103-1000	Claim On Cash - General Fixed Assets	0.00	0.00	0.00
097-103-1000	Claim On Cash - General Long Term Debt	0.00	0.00	0.00
098-103-1000	Claim On Cash - AP/PR	0.00	0.00	0.00
225-103-1000	Claim On Cash - Adult Probation	238,547.64	12,745.33	251,292.97
250-103-1000	Claim On Cash - Juvenile Probation	196,940.65	4,200.02	201,140.67
TOTAL CLAIM ON CASH		6,651,381.87	(1,021,372.52)	5,630,009.35

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
<u>CASH IN BANK</u>					
Cash in Bank					
<u>099-103-1000</u>	CASH - GENERAL OPERATING	5,203,742.53	(769,063.52)	4,434,679.01	
<u>099-103-1005</u>	CASH - AP/PY CLEARING	936,195.79	(275,212.93)	660,982.86	
<u>099-103-1010</u>	CASH - DEBT SERVICE	37,266.18	9,718.24	46,984.42	
<u>099-103-1015</u>	CASH - STATE AGENCY FUNDS	441,656.84	11,332.69	452,989.53	
<u>099-103-1020</u>	CASH - DUBLIN	32,520.53	1,853.00	34,373.53	
TOTAL: Cash in Bank		<u>6,651,381.87</u>	<u>(1,021,372.52)</u>	<u>5,630,009.35</u>	
Wages Payable					
<u>099-202-1000</u>	Wages Payable	0.00	0.00	0.00	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>6,651,381.87</u>	<u>(1,021,372.52)</u>	<u>5,630,009.35</u>	
<u>DUE TO OTHER FUNDS</u>					
<u>099-207-0000</u>	Due To Other Funds	6,651,381.87	(1,021,372.52)	5,630,009.35	
TOTAL DUE TO OTHER FUNDS		<u>6,651,381.87</u>	<u>(1,021,372.52)</u>	<u>5,630,009.35</u>	
Claim on Cash	5,630,009.35	Claim on Cash	5,630,009.35	Cash in Bank	5,630,009.35
Cash in Bank	<u>5,630,009.35</u>	Due To Other Funds	<u>5,630,009.35</u>	Due To Other Funds	<u>5,630,009.35</u>
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-202-0099	Accounts Payable Pending	336,758.46	(132,005.05)	204,753.41
015-202-0099	Accounts Payable Pending	0.00	0.00	0.00
020-202-0099	Accounts Payable Pending	5,028.73	(269.59)	4,759.14
021-202-0099	Accounts Payable Pending	15,058.96	(8,233.82)	6,825.14
022-202-0099	Accounts Payable Pending	18,881.15	(6,971.74)	11,909.41
023-202-0099	Accounts Payable Pending	13,985.81	(7,025.16)	6,960.65
024-202-0099	Accounts Payable Pending	16,775.91	33,517.32	50,293.23
025-202-0099	Accounts Payable Pending	0.00	0.00	0.00
026-202-0099	Accounts Payable Pending	0.00	0.00	0.00
027-202-0099	Accounts Payable Pending	0.00	0.00	0.00
029-202-0099	Accounts Payable Pending	0.00	0.00	0.00
030-202-0099	Accounts Payable Pending	0.00	0.00	0.00
031-202-0099	Accounts Payable Pending	0.00	0.00	0.00
032-202-0099	Accounts Payable Pending	2.99	(2.99)	0.00
033-202-0099	Accounts Payable Pending	0.00	0.00	0.00
034-202-0099	Accounts Payable Pending	0.00	4,264.60	4,264.60
036-202-0099	Accounts Payable Pending	0.00	0.00	0.00
037-202-0099	Accounts Payable Pending	0.00	0.00	0.00
038-202-0099	Accounts Payable Pending	0.00	0.00	0.00
039-202-0099	Accounts Payable Pending	0.00	0.00	0.00
040-202-0099	Accounts Payable Pending	0.00	0.00	0.00
041-202-0099	Accounts Payable Pending	0.00	0.00	0.00
042-202-0099	Accounts Payable Pending	0.00	0.00	0.00
043-202-0099	Accounts Payable Pending	0.00	0.00	0.00
044-202-0099	Accounts Payable Pending	0.00	0.00	0.00
045-202-0099	Accounts Payable Pending	0.00	0.00	0.00
046-202-0099	Accounts Payable Pending	0.00	0.00	0.00
047-202-0099	Accounts Payable Pending	0.00	0.00	0.00
048-202-0099	Accounts Payable Pending	0.00	0.00	0.00
049-202-0099	Accounts Payable Pending	0.00	0.00	0.00
050-202-0099	Accounts Payable Pending	0.00	0.00	0.00
051-202-0099	Accounts Payable Pending	0.00	0.00	0.00
052-202-0099	Accounts Payable Pending	0.00	0.00	0.00
053-202-0099	Accounts Payable Pending	0.00	0.00	0.00
055-202-0099	Accounts Payable Pending	0.00	0.00	0.00
056-202-0099	Accounts Payable Pending	0.00	0.00	0.00
057-202-0099	Accounts Payable Pending	262.86	(132.58)	130.28
058-202-0099	Accounts Payable Pending	0.00	0.00	0.00
059-202-0099	Accounts Payable Pending	0.00	0.00	0.00
060-202-0099	Accounts Payable Pending	0.00	0.00	0.00
070-202-0099	Accounts Payable Pending	0.00	0.00	0.00
075-202-0099	Accounts Payable Pending	0.00	0.00	0.00
088-202-0099	Accounts Payable Pending	0.00	0.00	0.00
090-202-0099	Accounts Payable Pending	0.00	0.00	0.00
092-202-0099	Accounts Payable Pending	0.00	0.00	0.00
096-202-0099	Accounts Payable Pending	0.00	0.00	0.00
097-202-0099	Accounts Payable Pending	0.00	0.00	0.00
098-202-0099	Accounts Payable Pending	0.00	0.00	0.00
225-202-0099	Accounts Payable Pending	199.10	(156.67)	42.43
250-202-0099	Accounts Payable Pending	4,708.55	(2,265.41)	2,443.14
TOTAL ACCOUNTS PAYABLE PENDING		<u>411,662.52</u>	<u>(119,281.09)</u>	<u>292,381.43</u>
DUE FROM OTHER FUNDS				
099-131-0000	Due From Other Funds	(411,662.52)	119,281.09	(292,381.43)
TOTAL DUE FROM OTHER FUNDS		<u>(411,662.52)</u>	<u>119,281.09</u>	<u>(292,381.43)</u>
ACCOUNTS PAYABLE				
099-202-0000	Accounts Payable	411,662.52	(119,281.09)	292,381.43

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
TOTAL ACCOUNTS PAYABLE		411,662.52	(119,281.09)	292,381.43	
AP Pending	292,381.43	AP Pending	292,381.43	Due From Other Funds	292,381.43
Due From Other Funds	292,381.43	Accounts Payable	292,381.43	Accounts Payable	292,381.43
Difference	0.00	Difference	0.00	Difference	0.00

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



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

**Kimberly Barrier
County Treasurer**

Debts Owed by the County

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

Erath County recently made a payment of principal and interest on March 31, 2022. The next payment of interest will be on October 1, 2022. With the April 2022 principal amount owed to The Independent Bank (TIB) of \$1,405,000.00.

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



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

**Kimberly Barrier
County Treasurer**

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

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

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

As of the beginning of March 2022, the Pooled Cash Report is now in balance. Four (4) journal entries were created and the supporting documentation has been requested from the county auditor's office. Fund balances as of September 2020 were confirmed in October 2021 by Rick Baker, who was hired by commissioner's court, to verify and ensure the accuracy of the bank reconciliations. It was determined that the fund balances of the treasurer were indeed accurate within pennies due to software adjustments. As noted above, these discrepancies have not been fully resolved within several funds in the financial software. Some of the funds claims on cash were deemed inaccurate and should have been adjusted in the financial software to match that of the Treasurer's Monthly Report as of September 30, 2020. This has not been completed.

Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401



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Kimberly Barrier
County Treasurer

Distribution Register for Payroll Processing on May 11, 2022.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on May 23, 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.

Corrected copy



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 051122-051322

Payment Range -

Amount

Payroll Department: 400 - COUNTY JUDGE

Fund: 010 - GENERAL

Expense

010-400-1010	ELECTED OFFICIAL	2,686.44
010-400-1030	SALARY	1,989.78
010-400-1300	SALARY SUPPLEMENT - STATE	969.23
010-400-2010	FICA	428.23
010-400-2020	INSURANCE - GROUP	988.34
010-400-2030	RETIREMENT	541.96
010-400-2070	UNEMPLOYMENT	3.78
Account Type Expense Total:		82.00
Fund 010 - GENERAL Total:		82.00
Payroll Department 400 - COUNTY JUDGE Total:		82.00

Payroll Department: 403 - COUNTY CLERK

Fund: 010 - GENERAL

Expense

010-403-1010	ELECTED OFFICIAL	2,732.12
010-403-1030	SALARY	10,061.73
010-403-1080	PART-TIME	600.56
010-403-1150	OVERTIME	1,819.26
010-403-2010	FICA	1,119.55
010-403-2020	INSURANCE - GROUP	3,953.36
010-403-2030	RETIREMENT	1,460.53
010-403-2070	UNEMPLOYMENT	23.71
Account Type Expense Total:		679.25
Fund 010 - GENERAL Total:		679.25
Payroll Department 403 - COUNTY CLERK Total:		679.25

Payroll Department: 405 - VETERANS' SERVICES

Fund: 010 - GENERAL

Expense

010-405-1080	PART-TIME	952.77
010-405-2010	FICA	72.89
010-405-2030	RETIREMENT	91.46
010-405-2070	UNEMPLOYMENT	1.81
Account Type Expense Total:		48.50
Fund 010 - GENERAL Total:		48.50
Payroll Department 405 - VETERANS' SERVICES Total:		48.50

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	630.16
010-426-2020	INSURANCE - GROUP	988.34
010-426-2030	RETIREMENT	820.12
010-426-2070	UNEMPLOYMENT	3.66
010-435-1070	TEMPORARY	160.52
010-435-2010	FICA	12.28

Distribution Report

Expense Range: 051122-051322 Payment Range: -

		Amount
010-435-2070	UNEMPLOYMENT	0.30
Account Type Expense Total:		83.00 11,158.27
Fund 010 - GENERAL Total:		83.00 11,158.27
Payroll Department 426 - COUNTY COURT Total:		83.00 11,158.27

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense

010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	8,115.45
010-435-2010	FICA	526.40
010-435-2020	INSURANCE - GROUP	1,482.51
010-435-2030	RETIREMENT	845.55
010-435-2070	UNEMPLOYMENT	15.41
Account Type Expense Total:		241.00 11,777.63
Fund 010 - GENERAL Total:		241.00 11,777.63
Payroll Department 435 - DISTRICT COURT Total:		241.00 11,777.63

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL	2,732.12
010-450-1030	SALARY	5,186.84
010-450-2010	FICA	541.80
010-450-2020	INSURANCE - GROUP	1,876.68
010-450-2030	RETIREMENT	760.23
010-450-2070	UNEMPLOYMENT	9.85
Account Type Expense Total:		241.00 11,207.52
Fund 010 - GENERAL Total:		241.00 11,207.52
Payroll Department 450 - DISTRICT CLERK Total:		241.00 11,207.52

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL	2,732.12
010-455-1030	SALARY	4,382.69
010-455-2010	FICA	538.44
010-455-2020	INSURANCE - GROUP	1,976.68
010-455-2030	RETIREMENT	683.03
010-455-2070	UNEMPLOYMENT	8.32
Account Type Expense Total:		240.50 10,321.28
Fund 010 - GENERAL Total:		240.50 10,321.28
Payroll Department 455 - JUSTICE OF PEACE - I Total:		240.50 10,321.28

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1010	ELECTED OFFICIAL	2,054.96
010-456-1030	SALARY	1,500.00
010-456-2010	FICA	269.61
010-456-2020	INSURANCE - GROUP	988.34
010-456-2030	RETIREMENT	341.28
010-456-2070	UNEMPLOYMENT	6.75
Account Type Expense Total:		81.00 5,160.94
Fund 010 - GENERAL Total:		81.00 5,160.94
Payroll Department 456 - JUSTICE OF PEACE - II Total:		81.00 5,160.94

Distribution Report

Expense Range: 051122-051322 Payment Range: -

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Amount

Expense

010-475-1010	ELECTED OFFICIAL	1,814.94
010-475-1030	SALARY	4,791.20
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	731.41
010-475-2020	INSURANCE - GROUP	1,436.43
010-475-2030	RETIREMENT	944.38
010-475-2070	UNEMPLOYMENT	9.09
Account Type Expense Total:		216.25 12,958.22
Fund 010 - GENERAL Total:		216.25 12,958.22

Fund: 057 - HOT CHECK - COUNTY ATTORNEY

Expense

057-475-1030	SALARY	180.00
057-475-2010	FICA	12.21
057-475-2020	INSURANCE - GROUP	46.08
057-475-2030	RETIREMENT	17.24
057-475-2070	UNEMPLOYMENT	0.35
Account Type Expense Total:		160.00 255.88
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:		160.00 255.88
Payroll Department 475 - COUNTY ATTORNEY Total:		376.25 13,214.10

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense

010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	10,024.94
010-476-2010	FICA	734.15
010-476-2020	INSURANCE - GROUP	2,470.85
010-476-2030	RETIREMENT	1,028.88
010-476-2070	UNEMPLOYMENT	19.04
Account Type Expense Total:		402.00 14,970.17
Fund 010 - GENERAL Total:		402.00 14,970.17
Payroll Department 476 - DISTRICT ATTORNEY Total:		402.00 14,970.17

Payroll Department: 480 - PRE-TRIAL

Fund: 010 - GENERAL

Expense

010-480-1030	SALARY	1,893.70
010-480-2010	FICA	144.87
010-480-2020	INSURANCE - GROUP	494.17
010-480-2030	RETIREMENT	181.80
010-480-2070	UNEMPLOYMENT	3.60
Account Type Expense Total:		80.00 2,718.14
Fund 010 - GENERAL Total:		80.00 2,718.14
Payroll Department 480 - PRE-TRIAL Total:		80.00 2,718.14

Payroll Department: 490 - ELECTIONS

Fund: 010 - GENERAL

Expense

010-490-1070	TEMPORARY	5,887.36
010-490-2010	FICA	450.39
010-490-2070	UNEMPLOYMENT	7.85
Account Type Expense Total:		19.00 6,345.60
Fund 010 - GENERAL Total:		19.00 6,345.60
Payroll Department 490 - ELECTIONS Total:		19.00 6,345.60

			Amount
Payroll Department: 495 - COUNTY AUDITOR			
Fund: 010 - GENERAL			
Expense			
010-495-1020	APPOINTED OFFICIAL		5,000.00
010-495-1030	SALARY		6,371.89
010-495-2010	FICA		869.48
010-495-2020	INSURANCE - GROUP		1,976.68
010-495-2030	RETIREMENT		1,091.72
010-495-2070	UNEMPLOYMENT		12.11
		Account Type Expense Total:	312.00 15,321.88
		Fund 010 - GENERAL Total:	312.00 15,321.88
		Payroll Department 495 - COUNTY AUDITOR Total:	312.00 15,321.88

Payroll Department: 497 - COUNTY TREASURER			
Fund: 010 - GENERAL			
Expense			
010-497-1010	ELECTED OFFICIAL		2,732.12
010-497-1030	SALARY		4,470.43
010-497-2010	FICA		546.76
010-497-2020	INSURANCE - GROUP		1,976.68
010-497-2030	RETIREMENT		691.45
010-497-2070	UNEMPLOYMENT		8.50
		Account Type Expense Total:	240.00 10,425.94
		Fund 010 - GENERAL Total:	240.00 10,425.94
		Payroll Department 497 - COUNTY TREASURER Total:	240.00 10,425.94

Payroll Department: 499 - TAX ASSESSOR COLLECTOR			
Fund: 010 - GENERAL			
Expense			
010-499-1010	ELECTED OFFICIAL		2,732.12
010-499-1030	SALARY		15,848.57
010-499-1080	PART-TIME		491.57
010-499-1150	OVERTIME		853.39
010-499-2010	FICA		1,463.91
010-499-2020	INSURANCE - GROUP		5,930.04
010-499-2030	RETIREMENT		1,912.87
010-499-2070	UNEMPLOYMENT		32.67
		Account Type Expense Total:	954.00 29,265.14
		Fund 010 - GENERAL Total:	954.00 29,265.14
		Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:	954.00 29,265.14

Payroll Department: 503 - INFORMATION TECHNOLOGY			
Fund: 010 - GENERAL			
Expense			
010-503-1030	SALARY		2,140.81
010-503-2010	FICA		163.54
010-503-2020	INSURANCE - GROUP		494.17
010-503-2030	RETIREMENT		205.51
010-503-2070	UNEMPLOYMENT		4.07
		Account Type Expense Total:	80.00 3,008.10
		Fund 010 - GENERAL Total:	80.00 3,008.10
		Payroll Department 503 - INFORMATION TECHNOLOGY Total:	80.00 3,008.10

Payroll Department: 510 - FACILITIES - COURTHOUSE			
Fund: 010 - GENERAL			
Expense			
010-516-1030	SALARY		7,141.51
010-516-1150	OVERTIME		287.76
010-516-2010	FICA		539.52

Distribution Report

Expense Range: 051122-051322 Payment Range: -

		Amount
010-516-2020	INSURANCE - GROUP	2,470.85
010-516-2030	RETIREMENT	713.21
010-516-2070	UNEMPLOYMENT	14.11
Account Type Expense Total:		402.50 11,166.96
Fund 010 - GENERAL Total:		402.50 11,166.96
Payroll Department 510 - FACILITIES - COURTHOUSE Total:		402.50 11,166.96

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense

010-540-1030	SALARY	20,709.06
010-540-1080	PART-TIME	317.76
010-540-1150	OVERTIME	8,872.25
010-540-2010	FICA	2,191.13
010-540-2020	INSURANCE - GROUP	5,435.87
010-540-2030	RETIREMENT	2,870.31
010-540-2070	UNEMPLOYMENT	56.78
Account Type Expense Total:		1,611.25 40,453.16
Fund 010 - GENERAL Total:		1,611.25 40,453.16
Payroll Department 540 - AMBULANCE EMS Total:		1,611.25 40,453.16

Payroll Department: 544 - FIRE MARSHAL

Fund: 010 - GENERAL

Expense

010-544-1030	SALARY	1,982.23
010-544-2010	FICA	151.64
010-544-2020	INSURANCE - GROUP	494.17
010-544-2030	RETIREMENT	190.30
010-544-2070	UNEMPLOYMENT	3.77
Account Type Expense Total:		80.00 2,822.11
Fund 010 - GENERAL Total:		80.00 2,822.11
Payroll Department 544 - FIRE MARSHAL Total:		80.00 2,822.11

Payroll Department: 550 - CONSTABLE - I

Fund: 010 - GENERAL

Expense

010-550-1010	ELECTED OFFICIAL	2,409.11
010-550-2010	FICA	183.01
010-550-2020	INSURANCE - GROUP	494.17
010-550-2030	RETIREMENT	231.28
Account Type Expense Total:		1.00 3,317.57
Fund 010 - GENERAL Total:		1.00 3,317.57
Payroll Department 550 - CONSTABLE - I Total:		1.00 3,317.57

Payroll Department: 552 - CONSTABLE - II

Fund: 010 - GENERAL

Expense

010-552-1010	ELECTED OFFICIAL	1,832.19
010-552-2010	FICA	140.17
010-552-2020	INSURANCE - GROUP	494.17
010-552-2030	RETIREMENT	175.89
Account Type Expense Total:		1.00 2,642.42
Fund 010 - GENERAL Total:		1.00 2,642.42
Payroll Department 552 - CONSTABLE - II Total:		1.00 2,642.42

Distribution Report

Expense Range: 051122-051322 Payment Range: -

Payroll Department: 560 - COUNTY SHERIFF

Fund: 010 - GENERAL

Amount

Expense

010-560-1010	ELECTED OFFICIAL	3,186.38
010-560-1030	SALARY	58,690.36
010-560-1150	OVERTIME	75.73
010-560-2010	FICA	4,707.65
010-560-2020	INSURANCE - GROUP	16,651.77
010-560-2030	RETIREMENT	5,947.43
010-560-2070	UNEMPLOYMENT	111.66
010-581-1030	SALARY	214.96
010-581-1150	OVERTIME	177.67
010-581-2010	FICA	30.03
010-581-2020	INSURANCE - GROUP	135.27
010-581-2030	RETIREMENT	37.69
010-581-2070	UNEMPLOYMENT	0.76

Account Type Expense Total: 2,762.48 89,967.36

Fund 010 - GENERAL Total: 2,762.48 89,967.36

Payroll Department 560 - COUNTY SHERIFF Total: 2,762.48 89,967.36

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-561-1030	SALARY	41,391.90
010-561-2010	FICA	3,054.06
010-561-2020	INSURANCE - GROUP	13,327.85
010-561-2030	RETIREMENT	3,971.24
010-561-2070	UNEMPLOYMENT	78.63

Account Type Expense Total: 2,226.75 61,823.68

Fund 010 - GENERAL Total: 2,226.75 61,823.68

Payroll Department 561 - JAIL Total: 2,226.75 61,823.68

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	12,996.63
225-570-2010	FICA	948.32
225-570-2030	RETIREMENT	1,247.68
225-570-2070	UNEMPLOYMENT	24.70

Account Type Expense Total: 480.00 15,217.33

Fund 225 - ADULT PROBATION Total: 480.00 15,217.33

Payroll Department 570 - ADULT PROBATION Total: 480.00 15,217.33

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	5,928.02
250-572-2010	FICA	448.85
250-572-2030	RETIREMENT	569.08
250-572-2070	UNEMPLOYMENT	11.27
250-574-2020	INSURANCE - GROUP	988.34

Account Type Expense Total: 240.00 7,945.56

Fund 250 - JUVENILE PROBATION Total: 240.00 7,945.56

Payroll Department 572 - JUVENILE PROBATION Total: 240.00 7,945.56

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense

010-580-1030	SALARY	2,047.54
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Distribution Report

Expense Range: 051122-051322 Payment Range: -

		Amount
010-580-2010	FICA	156.40
010-580-2020	INSURANCE - GROUP	494.17
010-580-2030	RETIREMENT	196.57
010-580-2070	UNEMPLOYMENT	3.89
Account Type Expense Total:		80.00 2,898.57
Fund 010 - GENERAL Total:		80.00 2,898.57
Payroll Department 580 - EMC Total:		80.00 2,898.57

Payroll Department: 581 - COMMUNICATIONS

Fund: 010 - GENERAL

Expense

010-581-1030	SALARY	13,856.40
010-581-1150	OVERTIME	547.31
010-581-2010	FICA	1,095.06
010-581-2020	INSURANCE - GROUP	3,953.36
010-581-2030	RETIREMENT	1,247.48
010-581-2070	UNEMPLOYMENT	24.66
Account Type Expense Total:		740.05 20,724.27
Fund 010 - GENERAL Total:		740.05 20,724.27
Payroll Department 581 - COMMUNICATIONS Total:		740.05 20,724.27

Payroll Department: 582 - DPS

Fund: 010 - GENERAL

Expense

010-582-1030	SALARY	1,517.30
010-582-2010	FICA	74.14
010-582-2020	INSURANCE - GROUP	494.17
010-582-2030	RETIREMENT	145.66
010-582-2070	UNEMPLOYMENT	2.88
Account Type Expense Total:		80.00 2,234.15
Fund 010 - GENERAL Total:		80.00 2,234.15
Payroll Department 582 - DPS Total:		80.00 2,234.15

Payroll Department: 600 - ENVIRONMENTAL

Fund: 010 - GENERAL

Expense

010-600-1030	SALARY	3,942.94
010-600-2010	FICA	279.65
010-600-2020	INSURANCE - GROUP	988.34
010-600-2030	RETIREMENT	378.52
010-600-2070	UNEMPLOYMENT	7.49
Account Type Expense Total:		160.00 5,596.94
Fund 010 - GENERAL Total:		160.00 5,596.94
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 5,596.94

Payroll Department: 610 - ROAD & BRIDGE

Fund: 010 - GENERAL

Expense

010-645-1030	SALARY	2,089.78
010-645-2010	FICA	158.13
010-645-2020	INSURANCE - GROUP	494.17
010-645-2030	RETIREMENT	200.62
010-645-2070	UNEMPLOYMENT	3.97
Account Type Expense Total:		80.00 2,946.67
Fund 010 - GENERAL Total:		80.00 2,946.67

Fund: 020 - ROAD & BRIDGE

Expense

020-610-1030	SALARY	6,269.20
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Distribution Report

Expense Range: 051122-051322 Payment Range: -

		Amount
020-610-1150	OVERTIME	19.03
020-610-2010	FICA	474.78
020-610-2020	INSURANCE - GROUP	1,482.51
020-610-2030	RETIREMENT	603.67
020-610-2070	UNEMPLOYMENT	11.94
Account Type Expense Total:		240.50 8,861.13
Fund 020 - ROAD & BRIDGE Total:		240.50 8,861.13
Payroll Department 610 - ROAD & BRIDGE Total:		320.50 11,807.80

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - 1

Expense

021-611-1010	ELECTED OFFICIAL	2,655.19
021-611-1030	SALARY	9,840.80
021-611-2010	FICA	927.99
021-611-2020	INSURANCE - GROUP	3,459.19
021-611-2030	RETIREMENT	1,199.63
021-611-2070	UNEMPLOYMENT	18.69
Account Type Expense Total:		481.00 18,101.49
Fund 021 - PRECINCT - 1 Total:		481.00 18,101.49
Payroll Department 611 - PRECINCT #1 Total:		481.00 18,101.49

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - 2

Expense

022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	12,781.13
022-612-2010	FICA	1,174.67
022-612-2020	INSURANCE - GROUP	3,953.36
022-612-2030	RETIREMENT	1,481.88
022-612-2070	UNEMPLOYMENT	24.28
Account Type Expense Total:		561.00 22,070.51
Fund 022 - PRECINCT - 2 Total:		561.00 22,070.51
Payroll Department 612 - PRECINCT #2 Total:		561.00 22,070.51

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - 3

Expense

023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	8,911.59
023-613-1150	OVERTIME	19.48
023-613-2010	FICA	878.95
023-613-2020	INSURANCE - GROUP	2,470.85
023-613-2030	RETIREMENT	1,112.19
023-613-2070	UNEMPLOYMENT	16.97
Account Type Expense Total:		401.50 16,064.22
Fund 023 - PRECINCT - 3 Total:		401.50 16,064.22
Payroll Department 613 - PRECINCT #3 Total:		401.50 16,064.22

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - 4

Expense

024-614-1010	ELECTED OFFICIAL	2,655.19
024-614-1030	SALARY	10,508.23
024-614-2010	FICA	995.20
024-614-2020	INSURANCE - GROUP	3,459.19
024-614-2030	RETIREMENT	1,263.70
024-614-2070	UNEMPLOYMENT	19.97

Distribution Report

Expense Range: 051122-051322 Payment Range: -

		Amount
Account Type Expense Total:	477.00	18,901.48
Fund 024 - PRECINCT - 4 Total:	477.00	18,901.48
Payroll Department 614 - PRECINCT #4 Total:	477.00	18,901.48

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1030	SALARY	4,540.90
010-665-1080	PART-TIME	611.55
010-665-1150	OVERTIME	43.39
010-665-2010	FICA	395.97
010-665-2020	INSURANCE - GROUP	494.17
010-665-2030	RETIREMENT	185.81
010-665-2070	UNEMPLOYMENT	9.86
Account Type Expense Total:	137.00	6,281.65
Fund 010 - GENERAL Total:	137.00	6,281.65
Payroll Department 665 - AGRILIFE Total:	137.00	6,281.65

Distribution Report

Expense Range 051122 - 051322

Fund Summary

Fund	Units	Amount
010-GENERAL	12,361.53	428,011.85
020-ROAD & BRIDGE	240.50	8,861.13
021-PRECINCT - 1	482.00	18,101.49
022-PRECINCT - 2	561.00	22,070.51
023-PRECINCT - 3	401.50	16,064.22
024-PRECINCT - 4	477.00	18,901.48
057-HOT CHECK - COUNTY ATTORNEY	160.00	255.88
225-ADULT PROBATION	480.00	15,217.33
250-JUVENILE PROBATION	240.00	7,945.56
Grand Total:	15,402.53	535,429.45

**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 May 11, 2022

The following Overtime Register was reviewed and approved by Commissioner's Court on May 23, 2022.

Alfonso Campos, County Judge:

Alfonso Campos

Dee Stephens, Commissioner Precinct 1:

Dee Stephens

Albert Ray, Commissioner Precinct 2:

Albert Ray

Joe Brown, Commissioner Precinct 3:

Joe Brown

Jim Buck, Commissioner Precinct 4:

Jim Buck



Erath County, TX

Pay Code Report

Summary By Department
5/11/2022 - 5/12/2022

Payroll Set: 01-Payroll Set 01

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>0762</u>	LOOPER, BRITTANY	Overtime - Overtime	1	0.50	11.58
		0762 - LOOPER Total:		0.50	11.58
<u>786</u>	MORALES, ALEXIA	Overtime - Overtime	1	22.00	509.09
		786 - MORALES Total:		22.00	509.09
<u>199</u>	RAY, EUGENIA	Overtime - Overtime	1	7.00	225.49
		199 - RAY Total:		7.00	225.49
<u>632</u>	TALAMANTES, SHARLENE	Overtime - Overtime	1	34.25	1,035.08
		632 - TALAMANTES Total:		34.25	1,035.08
<u>439</u>	WHITE, CLAUDETTE	Overtime - Overtime	1	1.50	38.02
		439 - WHITE Total:		1.50	38.02
		403 - COUNTY CLERK Total:		65.25	1,819.26

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>573</u>	BAUTISTA, NANCY	Overtime - Overtime	1	1.50	34.82
		573 - BAUTISTA Total:		1.50	34.82
<u>363</u>	CARRIZALES, MARIA	Overtime - Overtime	1	5.25	138.57
		363 - CARRIZALES Total:		5.25	138.57
<u>741</u>	COGBURN, NIKI	Overtime - Overtime	1	2.00	46.23
		741 - COGBURN Total:		2.00	46.23
<u>163</u>	MORRISON, LANETTE	Overtime - Overtime	1	1.75	61.62
		163 - MORRISON Total:		1.75	61.62
<u>734</u>	STEPHEN, VALERIE	Overtime - Overtime	1	0.25	5.78
		734 - STEPHEN Total:		0.25	5.78
<u>21</u>	STEVENS, LANA	Overtime - Overtime	1	9.50	376.18
		21 - STEVENS Total:		9.50	376.18
<u>369</u>	STEVENS, RACHEAL	Overtime - Overtime	1	3.75	98.96
		369 - STEVENS Total:		3.75	98.96

<u>200</u>	STOVALL, KAYCI	Overtime - Overtime	1	0.75	19.74
		200 - STOVALL Total:		0.75	19.74
<u>148</u>	TIDMORE, TANNA	Overtime - Overtime	1	2.25	71.49
		148 - TIDMORE Total:		2.25	71.49
		499 - TAX ASSESSOR COLLECTOR Total:		27.00	853.39

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>748</u>	HARRIS, JULIE	Overtime - Overtime	1	2.00	46.22
		748 - HARRIS Total:		2.00	46.22
<u>0778</u>	JONES, JO5H	Overtime - Overtime	1	0.75	17.31
		0778 - JONES Total:		0.75	17.31
<u>658</u>	PEREZ, PAULITA	Overtime - Overtime	1	9.25	224.23
		658 - PEREZ Total:		9.25	224.23
		510 - FACILITIES - COURTHOUSE Total:		12.00	287.76

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>767</u>	DEAN, ANDREW	Overtime - Overtime	1	7.25	128.11
		767 - DEAN Total:		7.25	128.11
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	34.00	637.62
		735 - DEAN Total:		34.00	637.62
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	16.00	333.56
		483 - ELSTON Total:		16.00	333.56
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	64.00	1,798.50
		486 - GAMBINO Total:		64.00	1,798.50
90	HOUGHTON, DAVID	Overtime - Overtime	1	8.00	201.98
		90 - HOUGHTON Total:		8.00	201.98
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	40.50	1,238.79
		117 - KOLB Total:		40.50	1,238.79
<u>773</u>	MOLINA, ALONZO	Overtime - Overtime	1	46.50	821.66
		773 - MOLINA Total:		46.50	821.66
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	40.00	1,223.50
		87 - PRADO Total:		40.00	1,223.50
<u>798</u>	SMITH, LOGAN	Overtime - Overtime	1	10.75	201.56
		798 - SMITH Total:		10.75	201.56

	STEARNS, JOHN	Overtime - Overtime	1	4.00	75.00
		791 - STEARNES Total:		4.00	75.00
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	39.50	1,208.20
		5 - STEWART Total:		39.50	1,208.20
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	16.00	421.34
		661 - SWEARINGEN Total:		16.00	421.34
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	17.00	356.43
		232 - TEAGUE Total:		17.00	356.43
<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	8.00	226.00
		372 - WHITTEN Total:		8.00	226.00
		540 - AMBULANCE EMS Total:		351.50	8,872.25

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>784</u>	GOMES, TIANA	Overtime - Overtime	1	6.75	177.67
		784 - GOMES Total:		6.75	177.67
<u>771</u>	GOVER, CARLYLE	Overtime - Overtime	1	2.50	75.73
		771 - GOVER Total:		2.50	75.73
		560 - COUNTY SHERIFF Total:		9.25	253.40

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>780</u>	ANDERSON, ASHLEY	Overtime - Overtime	1	1.25	32.91
		780 - ANDERSON Total:		1.25	32.91
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	8.50	224.10
		738 - HERNANDEZ Total:		8.50	224.10
<u>400</u>	JOHNSON, KIMBERLY	Overtime - Overtime	1	7.00	200.64
		400 - JOHNSON Total:		7.00	200.64
<u>238</u>	MCFARLIN, DORIS	Overtime - Overtime	1	0.50	16.78
		238 - MCFARLIN Total:		0.50	16.78
<u>569</u>	PAULSEN, LEIA	Overtime - Overtime	1	1.25	32.90
		569 - PAULSEN Total:		1.25	32.90
<u>641</u>	SMITH, TATUM	Overtime - Overtime	1	0.50	13.21
		641 - SMITH Total:		0.50	13.21

<u>99</u>	THURMAN, BARBARA	Overtime - Overtime	1	0.75	26.77
			99 - THURMAN Total:	0.75	26.77
			581 - COMMUNICATIONS Total:	19.75	547.31

Department: 610 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>123</u>	FINCHER, BRAD	Overtime - Overtime	1	0.25	10.92
			123 - FINCHER Total:	0.25	10.92
<u>793</u>	TREADWELL, COOPER	Overtime - Overtime	1	0.25	8.11
			793 - TREADWELL Total:	0.25	8.11
			610 - ROAD & BRIDGE Total:	0.50	19.03

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>804</u>	PERRY, CHUCK	Overtime - Overtime	1	0.25	7.48
			804 - PERRY Total:	0.25	7.48
<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	0.25	11.00
			70 - THOMPSON Total:	0.25	11.00
			613 - PRECINCT #3 Total:	0.50	18.48

Department: 665 - AGRILIFE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>766</u>	MCINTOSH, BETTY	Overtime - Overtime	1	1.75	43.39
			766 - MCINTOSH Total:	1.75	43.39
			665 - AGRILIFE Total:	1.75	43.39
			Report Total:	487.50	12,714.27



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Account Summary

5/11/2022 - 5/12/2022

Account	Account Description	Units	Pay Amount
<u>010-403-1150</u>	OVERTIME	65.25	1,819.26
<u>010-499-1150</u>	OVERTIME	27.00	853.39
<u>010-516-1150</u>	OVERTIME	12.00	287.76
<u>010-540-1150</u>	OVERTIME	351.50	8,872.25
<u>010-560-1150</u>	OVERTIME	2.50	75.73
<u>010-581-1150</u>	OVERTIME	26.50	724.98
<u>010-665-1150</u>	OVERTIME	1.75	43.39
	010 - GENERAL Total:	486.50	12,676.76
<u>020-610-1150</u>	OVERTIME	0.50	19.03
	020 - ROAD & BRIDGE Total:	0.50	19.03
<u>023-613-1150</u>	OVERTIME	0.50	18.48
	023 - PRECINCT - 3 Total:	0.50	18.48
	Report Total:	487.50	12,714.27



Erath County, TX

Pay Code Report

Pay Code Summary

5/11/2022 - 5/12/2022

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	45	487.50	12,714.27
		Report Total:	487.50	12,714.27

UNCLAIMED PROPERTY CAPITAL CREDITS FOR COUNTIES

County Request for Capital Credits

County Name Erath County County FEIN 75-6000939

Authorized by ☒ Judge ☐ Commissioners Court

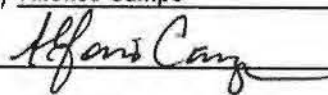
Name of County Judge Alfonso Campos Approved Date _____

Send the requested funds to:

Address 100 W Washington City Stephenville State TX Zip 76401

I acknowledge that the purpose of the funds complies with provisions of
Texas Local Government Code, Section 381.004.

Name (printed) Alfonso Campo Title Erath County Judge

Signature  Date 5-18-2022

Email Address countyjudge@co.erath.tx.us Phone 254-985-1452

Submit signed and completed form by either mail, email or fax by July 31, 2022.

Mail Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Education and Reporting section
P.O. Box 12019
Austin, Texas 78711-2019

Email up.holder@cpa.texas.gov

FOR COMPTROLLER'S USE ONLY: We are authorized to release _____% of the total amount available to your county. We will send a
\$ _____ payment to the address provided above. By requesting funds, you have certified that they will be used in compliance with the provi-
sions of Texas Local Government Code, Section 381.004.

Comptroller's Representative _____ Date _____

This publication is intended as a general guide and not as a comprehensive resource on the subject(s) covered.
It is not a substitute for legal advice.

In compliance with the Americans with Disabilities Act, this document may be requested in alternative formats by calling 800-252-1382,
or by sending a fax to 512-475-0900.



Erath County, TX

Expense Approval Register

Packet: APPKT00881 - PAYROLL #5 03.02.2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	03/03/2022	INV0000842	03/03/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	46.26
AMERITAS DENTAL INSURA	03/03/2022	INV0000842	03/03/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,077.52
AMERITAS DENTAL INSURA	03/03/2022	INV0000842	03/03/2022	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	03/03/2022	INV0000842	03/03/2022	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	186.32
AMERITAS DENTAL INSURA	03/03/2022	INV0000842	03/03/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	03/03/2022	INV0000842	03/03/2022	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	160.22
AMERITAS DENTAL INSURA	03/03/2022	INV0000842	03/03/2022	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	03/03/2022	INV0000842	03/03/2022	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	3.86
AMERITAS DENTAL INSURA	03/03/2022	INV0000843	03/03/2022	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	50.92
AMERITAS DENTAL INSURA	03/17/2022	INV0000864	03/17/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,107.00
AMERITAS DENTAL INSURA	03/17/2022	INV0000864	03/17/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	16.78
AMERITAS DENTAL INSURA	03/17/2022	INV0000864	03/17/2022	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	03/17/2022	INV0000864	03/17/2022	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	186.32
AMERITAS DENTAL INSURA	03/17/2022	INV0000864	03/17/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	03/17/2022	INV0000864	03/17/2022	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	160.22
AMERITAS DENTAL INSURA	03/17/2022	INV0000864	03/17/2022	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	03/17/2022	INV0000864	03/17/2022	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	3.86
AMERITAS DENTAL INSURA	03/17/2022	INV0000865	03/17/2022	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	50.92
AMERITAS DENTAL INSURA	05/31/2022	INV0000940	05/31/2022	D. PHILLIPS	010-202-1000	PAYROLL LIABILITIES	29.48
Vendor AMERITAS DENTAL INSURANCE Total:							7,910.84
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	03/03/2022	INV0000854	03/03/2022	United Way Donation	010-202-1000	PAYROLL LIABILITIES	150.00
ERATH COUNTY UNITED WA	03/17/2022	INV0000876	03/17/2022	United Way Donation	010-202-1000	PAYROLL LIABILITIES	150.00
Vendor ERATH COUNTY UNITED WAY Total:							300.00
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	03/03/2022	INV0000845	03/03/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	322.61
GLOBE LIFE-LIBERTY NATIO	03/03/2022	INV0000845	03/03/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	29.39
GLOBE LIFE-LIBERTY NATIO	03/03/2022	INV0000845	03/03/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	40.62
GLOBE LIFE-LIBERTY NATIO	03/03/2022	INV0000846	03/03/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,020.82
GLOBE LIFE-LIBERTY NATIO	03/03/2022	INV0000846	03/03/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	-0.13
GLOBE LIFE-LIBERTY NATIO	03/03/2022	INV0000846	03/03/2022	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	03/03/2022	INV0000846	03/03/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	37.48
GLOBE LIFE-LIBERTY NATIO	03/03/2022	INV0000846	03/03/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	29.98
GLOBE LIFE-LIBERTY NATIO	03/17/2022	INV0000867	03/17/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	322.61
GLOBE LIFE-LIBERTY NATIO	03/17/2022	INV0000867	03/17/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	29.39
GLOBE LIFE-LIBERTY NATIO	03/17/2022	INV0000867	03/17/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	40.62

Expense Approval Register

Packet: APPKT00881 - PAYROLL #5 03.02.2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GLOBE LIFE-LIBERTY NATIO	03/17/2022	INV0000868	03/17/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,020.82
GLOBE LIFE-LIBERTY NATIO	03/17/2022	INV0000868	03/17/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	-0.13
GLOBE LIFE-LIBERTY NATIO	03/17/2022	INV0000868	03/17/2022	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	03/17/2022	INV0000868	03/17/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	37.48
GLOBE LIFE-LIBERTY NATIO	03/17/2022	INV0000868	03/17/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	29.98
Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:							3,106.90
Vendor: TEXAS ASSOCIATION OF COUNTY O							
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000848	03/03/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	75,153.09
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000848	03/03/2022	Health Insurance	020-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000848	03/03/2022	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,122.54
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000848	03/03/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,835.44
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000848	03/03/2022	Health Insurance	023-202-1000	PAYROLL LIABILITIES	2,876.58
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000848	03/03/2022	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000848	03/03/2022	Health Insurance	057-202-1000	PAYROLL LIABILITIES	60.68
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000849	03/03/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000856	03/03/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000856	03/03/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	396.88
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000856	03/03/2022	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000856	03/03/2022	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	21.54
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000856	03/03/2022	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000856	03/03/2022	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000856	03/03/2022	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000856	03/03/2022	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.60
TEXAS ASSOCIATION OF CO	03/03/2022	INV0000856	03/03/2022	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000870	03/17/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	76,111.95
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000870	03/17/2022	Health Insurance	020-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000870	03/17/2022	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,122.54
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000870	03/17/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,835.44
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000870	03/17/2022	Health Insurance	023-202-1000	PAYROLL LIABILITIES	2,876.58
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000870	03/17/2022	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000870	03/17/2022	Health Insurance	057-202-1000	PAYROLL LIABILITIES	60.68
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000871	03/17/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000878	03/17/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000878	03/17/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	396.88
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000878	03/17/2022	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000878	03/17/2022	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	21.54
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000878	03/17/2022	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000878	03/17/2022	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000878	03/17/2022	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000878	03/17/2022	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.60
TEXAS ASSOCIATION OF CO	03/17/2022	INV0000878	03/17/2022	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TEXAS ASSOCIATION OF CO	03/31/2022	INV0000917	03/31/2022	COUNTY JUDGE	010-400-2060	DISABILITY	20.23
TEXAS ASSOCIATION OF CO	03/31/2022	INV0000917	03/31/2022	COUNTY CLERK	010-403-2060	DISABILITY	89.93

Packet: APPKT00881 - PAYROLL #5 03.02.2022

[illegible]

Fund Summary

Fund	Expense Amount
010 - GENERAL	163,550.32
020 - ROAD & BRIDGE	2,201.93
021 - PRECINCT - 1	6,765.18
022 - PRECINCT - 2	8,259.16
023 - PRECINCT - 3	6,230.14
024 - PRECINCT - 4	7,334.94
057 - HOT CHECK - COUNTY ATTORNEY	130.28
250 - JUVENILE PROBATION	2,224.62
Grand Total:	196,696.57

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	161,334.88
010-400-2060	DISABILITY	20.23
010-403-2060	DISABILITY	89.93
010-426-2060	DISABILITY	19.72
010-435-2060	DISABILITY	79.56
010-450-2060	DISABILITY	52.87
010-455-2060	DISABILITY	44.88
010-456-2060	DISABILITY	16.32
010-475-2060	DISABILITY	38.76
010-476-2060	DISABILITY	78.37
010-480-2060	DISABILITY	19.38
010-495-2060	DISABILITY	44.71
010-497-2060	DISABILITY	45.90
010-499-2060	DISABILITY	161.67
010-503-2060	DISABILITY	21.76
010-516-2060	DISABILITY	74.29
010-540-2060	DISABILITY	265.71
010-544-2060	DISABILITY	20.23
010-560-2060	DISABILITY	474.81
010-561-2060	DISABILITY	393.21
010-580-2060	DISABILITY	20.91
010-581-2060	DISABILITY	163.03
010-582-2060	DISABILITY	15.47
010-600-2060	DISABILITY	40.29
010-665-2060	DISABILITY	13.43
020-202-1000	PAYROLL LIABILITIES	2,134.44
020-610-2060	DISABILITY	67.49
021-202-1000	PAYROLL LIABILITIES	6,660.80
021-611-2060	DISABILITY	104.38
022-202-1000	PAYROLL LIABILITIES	8,164.98

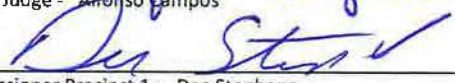
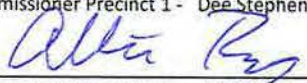
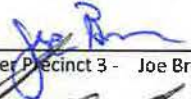
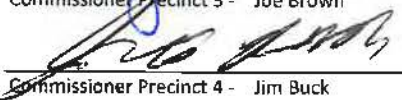
Account Summary

Account Number	Account Name	Expense Amount
022-612-2060	DISABILITY	94.18
023-202-1000	PAYROLL LIABILITIES	6,121.68
023-613-2060	DISABILITY	108.46
024-202-1000	PAYROLL LIABILITIES	7,226.82
024-614-2060	DISABILITY	108.12
057-202-1000	PAYROLL LIABILITIES	130.28
250-202-1000	PAYROLL LIABILITIES	2,179.40
250-572-2060	DISABILITY	45.22
	Grand Total:	196,696.57

Project Account Summary

Project Account Key	Expense Amount
None	196,696.57
	Grand Total:

Authorization Signatures


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



Erath County, TX

Expense Approval Register

Packet: APPKT00883 - RPP 05112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CENTURYLINK							
CENTURYLINK	05/10/2022	SHERIFF 4/2022	05/10/2022	ACCOUNT 313600607 4/22/	010-516-4200	TELEPHONE	66.63
						Vendor CENTURYLINK Total:	66.63
Vendor: DALLAS COUNTY CONSTABLE PCT 1							
DALLAS COUNTY CONSTABL	05/10/2022	CV36331	05/09/2022	CV36331	010-208-0000	DUE TO OTHERS	80.00
						Vendor DALLAS COUNTY CONSTABLE PCT 1 Total:	80.00
Vendor: DENTON CO CONSTABLE PCT 3							
DENTON CO CONSTABLE PC	05/10/2022	CV36475	05/09/2022	CV36475	010-208-0000	DUE TO OTHERS	300.00
						Vendor DENTON CO CONSTABLE PCT 3 Total:	300.00
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	05/10/2022	CV34146	05/09/2022	CV34146	010-208-0000	DUE TO OTHERS	130.00
						Vendor ERATH COUNTY TAX ASSESSOR Total:	130.00
Vendor: HARRIS CO CONSTABLE PCT 5							
HARRIS CO CONSTABLE PCT	05/10/2022	CV36331	05/09/2022	CV36331	010-208-0000	DUE TO OTHERS	75.00
						Vendor HARRIS CO CONSTABLE PCT 5 Total:	75.00
Vendor: TARRANT CO CONSTABLE PCT 5							
TARRANT CO CONSTABLE P	05/10/2022	CV37006	05/05/2022	CV37006	010-208-0000	DUE TO OTHERS	75.00
						Vendor TARRANT CO CONSTABLE PCT 5 Total:	75.00
Vendor: TRAVIS CO CONSTABLE 5							
TRAVIS CO CONSTABLE 5	05/10/2022	CV36331	05/09/2022	CV36331	010-208-0000	DUE TO OTHERS	80.00
TRAVIS CO CONSTABLE 5	05/10/2022	CV37006	05/05/2022	CV37006	010-208-0000	DUE TO OTHERS	80.00
						Vendor TRAVIS CO CONSTABLE 5 Total:	160.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	05/10/2022	PCT 3 4/2022	05/10/2022	ACCOUNT 48323-002 3/24 -	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	05/10/2022	PCT 3 4/2022	05/10/2022	ACCOUNT 48323-003 3/24 -	023-613-4400	UTILITIES	34.83
						Vendor UNITED COOPERATIVE SERVICES Total:	59.83
Vendor: VYVE							
VYVE	05/10/2022	COUNTY 5/2022	05/10/2022	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,596.50
VYVE	05/10/2022	TAX 5/2022	05/10/2022	ACCOUNT 300-064114	010-516-4220	INTERNET	176.05
						Vendor VYVE Total:	14,772.55
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	05/10/2022	2256896V167	05/10/2022	ACCOUNT	010-516-4400	UTILITIES	32.84
						Vendor WASTE CONNECTIONS LONE STAR, Total:	32.84
						Grand Total:	15,751.85

Fund Summary

Fund	Expense Amount
010 - GENERAL	15,692.02
023 - PRECINCT - 3	59.83
Grand Total:	15,751.85

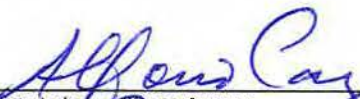
Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	820.00
010-516-4200	TELEPHONE	66.63
010-516-4220	INTERNET	176.05
010-516-4225	DATA SERVICES	14,596.50
010-516-4400	UTILITIES	32.84
023-613-4400	UTILITIES	59.83
Grand Total:		15,751.85

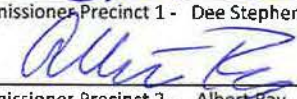
Project Account Summary

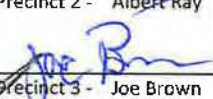
Project Account Key	Expense Amount
None	15,751.85
Grand Total:	15,751.85

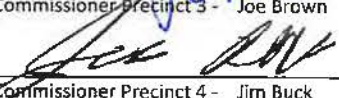
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00892 - APRIL 2022 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	05/16/2022	038629	05/16/2022	MISC TOOLS & SUPPLIES FO	010-516-3100	SUPPLIES	333.80
FUELMAN FLEET PROGRAM	05/16/2022	039979	05/16/2022	TAPE MEASURER & TOOLS	010-516-3100	SUPPLIES	54.98
FUELMAN FLEET PROGRAM	05/16/2022	0444926	05/16/2022	TRUCK BED FOR UNIT 3004	010-560-3900	SUPPLIES - ESTRAY	600.00
FUELMAN FLEET PROGRAM	05/16/2022	100511419	04/07/2022	JAMF SUBSCRIPTION	010-560-4200	TELEPHONE	104.00
FUELMAN FLEET PROGRAM	05/16/2022	127492-1	05/16/2022	SHOES FOR PAULA	010-516-3300	UNIFORMS	131.98
FUELMAN FLEET PROGRAM	05/16/2022	14909 BRUNER	05/16/2022	REPAIR JUV PROB AVENGER	250-574-4540	R & M - VEHICLE	527.50
FUELMAN FLEET PROGRAM	05/16/2022	2022 D CLAYTON DUES	05/16/2022	TEXAS JAIL ASSOC ANNUAL	010-561-4150	CONTINUING EDUCATION	30.00
FUELMAN FLEET PROGRAM	05/16/2022	22-05-32399	05/16/2022	DEAD ANIMAL SERVICE PIC	010-560-3900	SUPPLIES - ESTRAY	300.00
FUELMAN FLEET PROGRAM	05/16/2022	393117	05/16/2022	THE STUDIO - SHERIFF	010-560-3300	UNIFORMS	286.80
FUELMAN FLEET PROGRAM	05/16/2022	4/10/2022 WALGREENS	05/16/2022	MEDICINE FOR INMATE	010-645-4106	MEDICAL - JAIL	144.67
FUELMAN FLEET PROGRAM	05/16/2022	4/17/2022 K BARRIER	05/16/2022	TREASURER CONF - K BARRI	010-497-4150	CONTINUING EDUCATION	27.86
FUELMAN FLEET PROGRAM	05/16/2022	4/17/2022 K BARRIER	05/16/2022	TREASURER CONF - K BARRI	010-497-4150	CONTINUING EDUCATION	441.60
FUELMAN FLEET PROGRAM	05/16/2022	4/19/2022	05/16/2022	US POST OFFICE	010-560-4953	INVESTIGATION	17.29
FUELMAN FLEET PROGRAM	05/16/2022	4/19/22 J BROWN	05/16/2022	93RD ANNUAL WEST TX CO	023-613-4150	CONTINUING EDUCATION	400.28
FUELMAN FLEET PROGRAM	05/16/2022	4/20/2022 R GIBSON	05/16/2022	TCOLE CLASS APRIL 19, 202	059-552-4150	CONTINUING EDUCATION	35.00
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 C SMITH LODGING	05/16/2022	FAIRFIELD INN IN ABILENE A	010-580-4150	CONTINUING EDUCATION	386.40
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 CHIEF OEP CONF	05/16/2022	LODGING-JEREMY WOODR	010-560-4150	CONTINUING EDUCATION	110.40
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 D CLAYTON	05/16/2022	TEXAS JAIL ASSOC CONF-DA	010-561-4150	CONTINUING EDUCATION	260.00
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 OIST ATTN	05/16/2022	THE STATE BAR OF TEXAS A	010-476-4150	CONTINUING EDUCATION	240.00
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 DIST ATTN	05/16/2022	THE STATE BAR OF TEXAS J S	010-476-4150	CONTINUING EDUCATION	240.00
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 GAS RECEIPTS	05/16/2022	TEST MHMR CREDIT CARDS	010-560-4250	FUEL	16.44
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 HOTSPOTS	05/16/2022	ELECTION HOTSPOTS - SHA	029-490-3100	SUPPLIES	33.08
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 HOTSPOTS	05/16/2022	ELECTION HOTSPOTS - SHA	029-490-3100	SUPPLIES	33.08
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 HOTSPOTS	05/16/2022	ELECTION HOTSPOTS - SHA	029-490-3100	SUPPLIES	38.60
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 HOTSPOTS	05/16/2022	ELECTION HOTSPOTS - SHA	029-490-3100	SUPPLIES	38.60
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 INDEED	05/16/2022	4/2022 INDEED	010-409-4300	ADVERTISING	20.25
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 J CASHON	05/16/2022	FEES TO THE STATE BAR OF	010-409-4160	DUES	310.00
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 J DUNBAR	05/16/2022	APRIL 2022 J DUNBAR CAR	010-561-4250	FUEL	84.60
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 J DUNBAR	05/16/2022	APRIL 2022 J DUNBAR CAR	010-561-4250	FUEL	71.87
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 J DUNBAR	05/16/2022	APRIL 2022 J DUNBAR CAR	010-561-4960	EXTRADITION	14.44
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 J DUNBAR	05/16/2022	APRIL 2022 J DUNBAR CAR	010-561-4960	EXTRADITION	11.68
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 J DUNBAR	05/16/2022	APRIL 2022 J DUNBAR CAR	010-561-4960	EXTRADITION	12.11
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 J GILLISPIE	05/16/2022	TEXAS JAIL ASSOC CONF-JA	010-561-4150	CONTINUING EDUCATION	290.00
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 QUICKBOOKS	05/16/2022	4/2022 QUICKBOOKS	010-665-3100	SUPPLIES	13.33
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 REBATES	05/16/2022	CUSTOMER REBATES	010-370-9990	REVENUE - OTHER	-196.23
FUELMAN FLEET PROGRAM	05/16/2022	4/2022 T BOYLE LIVESTOCK	05/16/2022	LIVESTOCK JUDGING MEALS	010-665-4852	PROGRAMMING	41.74
FUELMAN FLEET PROGRAM	05/16/2022	4/22 J THOMPSON MEALS	05/16/2022	TEEX TRAINING J THOMPSON	010-561-4150	CONTINUING EDUCATION	91.68

Expense Approval Register

Packet: APPKT00892 - APRIL 2022 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	05/16/2022	4/22/2022 T BOYLE	05/16/2022	LODGING -THOMAS BOYLE-	010-665-4852	PROGRAMMING	255.27
FUELMAN FLEET PROGRAM	05/16/2022	4/26/2022	05/16/2022	HOTEL REBATE - T BOYLE	010-665-4852	PROGRAMMING	-10.21
FUELMAN FLEET PROGRAM	05/16/2022	4/29/2022	05/16/2022	REGISTER ANDREA BROOKS	010-665-4852	PROGRAMMING	77.39
FUELMAN FLEET PROGRAM	05/16/2022	4/30/2022	05/16/2022	C PORTER MEAL	010-561-4960	EXTRADITION	15.00
FUELMAN FLEET PROGRAM	05/16/2022	4/6/2022 J BROWN	05/16/2022	TAC MEETING - J BROWN	023-613-4150	CONTINUING EDUCATION	194.35
FUELMAN FLEET PROGRAM	05/16/2022	4/8/2022	05/16/2022	JIMMY ROBISON'S FUEL CA	010-560-4250	FUEL	16.14
FUELMAN FLEET PROGRAM	05/16/2022	5/2022 A GIBSON	05/16/2022	OSSF CEU HOURS CLASS FO	010-600-4150	CONTINUING EDUCATION	204.00
FUELMAN FLEET PROGRAM	05/16/2022	5/2022 EMS CONF	05/16/2022	EMS CONFERENCE - PORT A	010-540-4150	CONTINUING EDUCATION	614.34
FUELMAN FLEET PROGRAM	05/16/2022	5/2022 J CASHON	05/16/2022	BAIL AND MAGISTRATION E	010-435-4150	CONTINUING EDUCATION	85.00
FUELMAN FLEET PROGRAM	05/16/2022	5/2022 JAIL CONF LODGING	05/16/2022	LODGING-DANNY CLAYTON	010-561-4150	CONTINUING EDUCATION	799.25
FUELMAN FLEET PROGRAM	05/16/2022	5/2022 JAIL CONF MEALS	05/16/2022	TEXAS JAIL CONF - MEALS	010-561-4150	CONTINUING EDUCATION	84.74
FUELMAN FLEET PROGRAM	05/16/2022	5/2022 K BAILEY	05/16/2022	OSSF CEU HOURS CLASS FO	010-600-4150	CONTINUING EDUCATION	204.00
FUELMAN FLEET PROGRAM	05/16/2022	5/2022 REGISTRATION	05/16/2022	PORT AARANSAS EMS-EDU	010-540-4150	CONTINUING EDUCATION	75.00
FUELMAN FLEET PROGRAM	05/16/2022	5/4/2022 A MITCHELL	05/16/2022	CONF REG-ALYSSA MITCHEL	250-574-4150	CONTINUING EDUCATION	265.00
FUELMAN FLEET PROGRAM	05/16/2022	APRIL 2022	05/16/2022	FLEETDASH FEE	010-409-4810	FEES	29.97
FUELMAN FLEET PROGRAM	05/16/2022	APRIL PCT 2 FUEL 2022	05/16/2022	APRIL 2022 FUEL PCT 2	022-612-4250	FUEL	12,847.37
FUELMAN FLEET PROGRAM	05/16/2022	AUDITOR LODGING	05/16/2022	CONFERENCE ROOM CHAR	010-495-4150	CONTINUING EDUCATION	189.69
FUELMAN FLEET PROGRAM	05/16/2022	CTR FOR PUBLIC MGMT	05/16/2022	PFIA TRAINING-AUDITOR	010-495-4150	CONTINUING EDUCATION	240.00
FUELMAN FLEET PROGRAM	05/16/2022	FOOD COURSE JAIL	05/16/2022	LEARN2SERVE FOOD HAND	010-561-4150	CONTINUING EDUCATION	49.00
FUELMAN FLEET PROGRAM	05/16/2022	J THOMPSON	05/16/2022	FOOD MANAGER COURSE-J	010-561-4150	CONTINUING EDUCATION	35.00
FUELMAN FLEET PROGRAM	05/16/2022	REGISTER R CAMERON	05/16/2022	CLASS REGISTRATION FOR C	010-560-4150	CONTINUING EDUCATION	200.00
FUELMAN FLEET PROGRAM	05/16/2022	SAMS PYMT	05/16/2022	REGISTRATIONS PLUS LLC -	010-560-4150	CONTINUING EDUCATION	399.00
						Vendor FUELMAN FLEET PROGRAM Total:	22,467.13
						Grand Total:	22,467.13

Fund Summary

Fund	Expense Amount
010 - GENERAL	8,054.27
022 - PRECINCT - 2	12,847.37
023 - PRECINCT - 3	594.63
029 - ELECTIONS - CONTRACTED	143.36
059 - LEOSE	35.00
250 - JUVENILE PROBATION	792.50
Grand Total:	22,467.13

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-196.23
010-409-4160	DUES	310.00
010-409-4300	ADVERTISING	20.25
010-409-4810	FEES	29.97
010-435-4150	CONTINUING EDUCATIO	85.00
010-476-4150	CONTINUING EDUCATIO	480.00
010-495-4150	CONTINUING EDUCATIO	429.69
010-497-4150	CONTINUING EDUCATIO	469.46
010-516-3100	SUPPLIES	388.78
010-516-3300	UNIFORMS	131.98
010-540-4150	CONTINUING EDUCATIO	689.34
010-560-3300	UNIFORMS	286.80
010-560-3900	SUPPLIES - ESTRAY	900.00
010-560-4150	CONTINUING EDUCATIO	709.40
010-560-4200	TELEPHONE	104.00
010-560-4250	FUEL	32.58
010-560-4953	INVESTIGATION	17.29
010-561-4150	CONTINUING EDUCATIO	1,639.67
010-561-4250	FUEL	156.47
010-561-4960	EXTRADITION	53.23
010-580-4150	CONTINUING EDUCATIO	386.40
010-600-4150	CONTINUING EDUCATIO	408.00
010-645-4106	MEDICAL - JAIL	144.67
010-665-3100	SUPPLIES	13.33
010-665-4852	PROGRAMMING	364.19
022-612-4250	FUEL	12,847.37
023-613-4150	CONTINUING EDUCATIO	594.63
029-490-3100	SUPPLIES	143.36
059-552-4150	CONTINUING EDUCATIO	35.00
250-574-4150	CONTINUING EDUCATIO	265.00
250-574-4540	R & M - VEHICLE	527.50
Grand Total:	Grand Total:	22,467.13

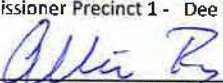
Project Account Summary

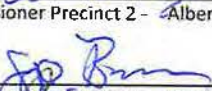
Project Account Key	Expense Amount
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Grand Total:	22,467.13

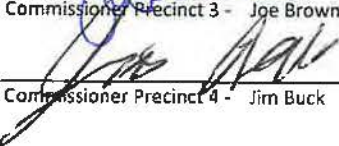
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00894 - RPP 05172022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-400-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-455-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-456-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-475-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-476-4200	TELEPHONE	48.93
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-490-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-495-4220	INTERNET	30.00
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-497-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-499-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-503-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-516-4225	DATA SERVICES	88.48
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-540-4200	TELEPHONE	176.96
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-540-4220	INTERNET	120.00
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-543-4220	INTERNET	88.48
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-544-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-550-4220	INTERNET	30.00
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-552-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-552-4220	INTERNET	30.00
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-560-4200	TELEPHONE	2,235.10
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-560-4220	INTERNET	750.00
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-561-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-580-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-580-4220	INTERNET	30.00
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-581-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-600-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	010-645-4200	TELEPHONE	44.24
AT&T MOBILITY LLC	05/17/2022	04272022	05/17/2022	ATT	250-572-4200	TELEPHONE	132.72
Vendor AT&T MOBILITY LLC Total:							4,424.27
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	05/16/2022	JUV PROB 5/2022	05/16/2022	ACCOUNT 3040185270 4/1	250-574-4400	UTILITIES	65.81
ATMOS ENERGY CORPORATI	05/16/2022	PCT #2 5/2022	05/16/2022	ACCOUNT 3035190274 4/7	022-612-4400	UTILITIES	59.75
Vendor ATMOS ENERGY CORPORATION, INC Total:							125.56
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	05/16/2022	FITNESS CTR 5/2022	05/16/2022	ACCOUNT 82-0375-03 4/3 -	010-516-4400	UTILITIES	98.70
CITY OF STEPHENVILLE	05/16/2022	INDIGENT 5/2022	05/16/2022	ACCOUNT 82-0390-01 4/3 -	010-516-4400	UTILITIES	174.94
CITY OF STEPHENVILLE	05/16/2022	JAIL 5/2022	05/16/2022	ACCOUNT 4/3 - 5/3/2022	010-516-4400	UTILITIES	5,123.02

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
CITY OF STEPHENVILLE	05/16/2022	MAINT BARN 5/2022	05/16/2022	ACCOUNT 82-0408-00 4/3 -	020-610-4400	UTILITIES	830.14
CITY OF STEPHENVILLE	05/16/2022	VOL FIRE 5/2022	05/16/2022	ACCOUNT 82-0409-00 4/3 -	010-516-4400	UTILITIES	278.84
Vendor CITY OF STEPHENVILLE Total:							6,505.64
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	05/16/2022	VFD/EMS 5/10/2022	05/16/2022	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	75.35
DISH NETWORK, LLC	05/16/2022	VFD/EMS 5/10/2022	05/16/2022	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	75.34
Vendor DISH NETWORK, LLC Total:							150.69
Vendor: ELLIS COUNTY SHERIFF DEPT							
ELLIS COUNTY SHERIFF DEP	05/16/2022	CV 36479	05/12/2022	CV 36479	010-208-0000	DUE TO OTHERS	90.00
Vendor ELLIS COUNTY SHERIFF DEPT Total:							90.00
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	05/16/2022	FBN4458761	05/04/2022	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	1,540.77
ENTERPRISE FM TRUST	05/16/2022	FBN4458761	05/04/2022	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	725.66
ENTERPRISE FM TRUST	05/16/2022	FBN4458761	05/04/2022	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	05/16/2022	FBN4458761	05/04/2022	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,495.08
ENTERPRISE FM TRUST	05/16/2022	FBN4458761	05/04/2022	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	12,804.07
ENTERPRISE FM TRUST	05/16/2022	FBN4458761	05/04/2022	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	05/16/2022	FBN4458761	05/04/2022	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	919.22
Vendor ENTERPRISE FM TRUST Total:							18,850.62
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	05/16/2022	CV 36479	05/16/2022	CV 36479	010-208-0000	DUE TO OTHERS	210.00
Vendor ERATH COUNTY TAX ASSESSOR Total:							210.00
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	05/16/2022	0058-001060912	04/30/2022	ACCT 3-0058-2904176	024-614-4400	UTILITIES	118.89
Vendor REPUBLIC SERVICES Total:							118.89
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	05/16/2022	MORGAN MILL 5/2022	05/16/2022	ACCOUNT 215690-001	010-581-4400	UTILITIES	26.69
Vendor UNITED COOPERATIVE SERVICES Total:							26.69
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	05/16/2022	2257984V168	05/01/2022	PCT #2 TRASH SERVICE	022-612-4400	UTILITIES	317.37
Vendor WASTE CONNECTIONS LONE STAR, Total:							317.37
Grand Total:							30,819.73

Fund Summary

Fund	Expense Amount
010 - GENERAL	27,632.47
020 - ROAD & BRIDGE	830.14
022 - PRECINCT - 2	1,120.48
023 - PRECINCT - 3	919.22
024 - PRECINCT - 4	118.89
250 - JUVENILE PROBATION	198.53
Grand Total:	30,819.73

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	300.00
010-400-4200	TELEPHONE	44.24
010-455-4200	TELEPHONE	44.24
010-456-4200	TELEPHONE	44.24
010-475-4200	TELEPHONE	44.24
010-476-4200	TELEPHONE	48.93
010-490-4200	TELEPHONE	44.24
010-495-4220	INTERNET	30.00
010-497-4200	TELEPHONE	44.24
010-499-4200	TELEPHONE	44.24
010-503-4200	TELEPHONE	44.24
010-516-4225	DATA SERVICES	88.48
010-516-4400	UTILITIES	5,675.50
010-540-4200	TELEPHONE	176.96
010-540-4220	INTERNET	120.00
010-540-4400	UTILITIES	75.35
010-540-4660	LEASE - VEHICLES	1,540.77
010-543-4220	INTERNET	88.48
010-543-4400	UTILITIES	75.34
010-544-4200	TELEPHONE	44.24
010-550-4220	INTERNET	30.00
010-550-4660	LEASE - VEHICLES	725.66
010-552-4200	TELEPHONE	44.24
010-552-4220	INTERNET	30.00
010-552-4660	LEASE - VEHICLES	622.46
010-560-4200	TELEPHONE	2,235.10
010-560-4220	INTERNET	750.00
010-560-4660	LEASE - VEHICLES	14,299.15
010-561-4200	TELEPHONE	44.24
010-580-4200	TELEPHONE	44.24
010-580-4220	INTERNET	30.00
010-581-4200	TELEPHONE	44.24

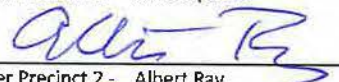
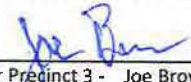
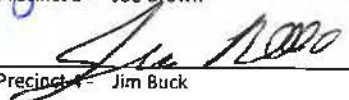
Account Summary

Account Number	Account Name	Expense Amount
010-581-4400	UTILITIES	26.69
010-600-4200	TELEPHONE	44.24
010-645-4200	TELEPHONE	44.24
020-610-4400	UTILITIES	830.14
022-612-4400	UTILITIES	377.12
022-612-4660	LEASE - VEHICLES	743.36
023-613-4660	LEASE - VEHICLES	919.22
024-614-4400	UTILITIES	118.89
250-572-4200	TELEPHONE	132.72
250-574-4400	UTILITIES	65.81
Grand Total:		30,819.73

Project Account Summary

Project Account Key	Expense Amount
None	30,819.73
Grand Total:	30,819.73

Authorization Signatures


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



Erath County, TX

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: A & D TESTS, INC							
A & D TESTS, INC	05/18/2022	3020886	05/13/2022	RANDOM DRUG TESTS-1 E	021-611-4180	PERSONNEL COSTS	60.00
A & D TESTS, INC	05/18/2022	3020886	05/13/2022	RANDOM DRUG TESTS-2 E	023-613-4180	PERSONNEL COSTS	150.00
Vendor A & D TESTS, INC Total:							210.00
Vendor: ACCESS VOICE & DATA, INC.							
ACCESS VOICE & DATA, INC.	05/17/2022	7731	05/01/2022	INFORMATION REQUEST CO	010-208-0000	DUE TO OTHERS	70.36
Vendor ACCESS VOICE & DATA, INC. Total:							70.36
Vendor: AIRGAS. INC							
AIRGAS. INC	05/18/2022	9125269513	04/28/2022	OXYGEN - PCT 2	022-612-3100	SUPPLIES	62.47
AIRGAS. INC	05/18/2022	9988300511	04/30/2022	ACETYLENE/OXYGENE PCT 2	022-612-4600	LEASE - EQUIPMENT	63.05
Vendor AIRGAS. INC Total:							125.52
Vendor: ALFORD WATER CONDITIONING LLC							
ALFORD WATER CONDITION	05/13/2022	112206	04/29/2022	WATER SOFTENER SALT	010-561-3100	SUPPLIES	78.00
Vendor ALFORD WATER CONDITIONING LLC Total:							78.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	05/12/2022	17JH-W9R9-6J13	04/29/2022	SCREEN COVERS	010-540-3100	SUPPLIES	69.89
AMAZON CAPITAL SERVICES	05/12/2022	1FJD-Y3HP-67YM	04/19/2022	USB BLUE TOOTH ADAPTER	010-476-3100	SUPPLIES	20.98
AMAZON CAPITAL SERVICES	05/18/2022	1VC7-9RQN-6WGG	05/11/2022	ZIP TIES/SO LAPEL PINS FOR	010-560-4953	INVESTIGATION	12.61
AMAZON CAPITAL SERVICES	05/18/2022	1VC7-9RQN-6WGG	05/11/2022	ZIP TIES/SO LAPEL PINS FOR	010-561-3300	UNIFORMS	68.53
AMAZON CAPITAL SERVICES	05/12/2022	1WGF-XYPN-4GC7	04/26/2022	SCANNER	010-552-3100	SUPPLIES	380.99
Vendor AMAZON CAPITAL SERVICES Total:							553.00
Vendor: ANDREW OTTAWAY ATTORNEY AT LAW							
ANDREW OTTAWAY ATTOR	05/18/2022	CR15189 C FERGUSON	05/17/2022	CR15189 CLINTON EDWARD	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
ANDREW OTTAWAY ATTOR	05/13/2022	CR15789 M MONTERO	05/09/2022	CR15789 MARIO DONAN M	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor ANDREW OTTAWAY ATTORNEY AT LAW Total:							1,200.00
Vendor: ANGELA JONES							
ANGELA JONES	05/13/2022	APRIL 2022 RESTITUTION	05/13/2022	ANDREA LOREE CARMACK 4	010-203-0000	JUDGEMENTS PAYABLE	125.17
Vendor ANGELA JONES Total:							125.17
Vendor: APPRAISAL & COLLECTION TECHNOLOGIES LLC							
APPRAISAL & COLLECTION T	05/12/2022	TNT2022	05/12/2022	TRUTH TAXATION SOFTWARE	010-499-4900	IT - SOFTWARE/HARDWARE	699.00
Vendor APPRAISAL & COLLECTION TECHNOLOGIES LLC Total:							699.00
Vendor: ARROWHEAD SCIENTIFIC, INC							
ARROWHEAD SCIENTIFIC, I	05/18/2022	146561	03/30/2022	HINGED L-SCALE CASE	010-560-4953	INVESTIGATION	57.54
Vendor ARROWHEAD SCIENTIFIC, INC Total:							57.54

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATCO MANUFACTURING COMPANY							
ATCO MANUFACTURING CO	05/13/2022	IO593859	03/21/2022	SEEK & DESTROY & ALL PRO	010-561-3400	SUPPLIES - JANITORIAL	270.00
Vendor ATCO MANUFACTURING COMPANY Total:							270.00
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	05/12/2022	9214-665656	05/02/2022	OIL & FILTER	023-613-4500	R & M - EQUIPMENT	42.70
Vendor AUTO PARTS COMPANY Total:							42.70
Vendor: AUTOMOTIVE MACHINE SHOP							
AUTOMOTIVE MACHINE SH	05/18/2022	022880	05/09/2022	RESURFACED MANIFORLD-	022-612-4500	R & M - EQUIPMENT	125.00
Vendor AUTOMOTIVE MACHINE SHOP Total:							125.00
Vendor: AWARD CENTER & PLASTIC SIGNS							
AWARD CENTER & PLASTIC	05/13/2022	0052627	01/12/2022	BADGES SHERIFF - JAIL	010-560-3300	UNIFORMS	17.00
AWARD CENTER & PLASTIC	05/13/2022	0052627	01/12/2022	BADGES SHERIFF - JAIL	010-561-3300	UNIFORMS	53.50
AWARD CENTER & PLASTIC	05/18/2022	0052904	05/10/2022	RETIREMENT PLAQUE	010-560-3100	SUPPLIES	47.50
AWARD CENTER & PLASTIC	05/18/2022	0052904	05/10/2022	NAME PLATES	010-560-3300	UNIFORMS	16.00
AWARD CENTER & PLASTIC	05/18/2022	0052904	05/10/2022	JENNINGS BAETZ SIMMER	010-561-3300	UNIFORMS	17.00
Vendor AWARD CENTER & PLASTIC SIGNS Total:							151.00
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	05/12/2022	319184	04/28/2022	TOREX PAPER TOWELS	010-560-3100	SUPPLIES	45.07
BAXTER CHEMICAL & JANIT	05/13/2022	319331	05/03/2022	FLOOR CLEANER & LAUNDR	010-561-3400	SUPPLIES - JANITORIAL	330.44
BAXTER CHEMICAL & JANIT	05/13/2022	319332	05/03/2022	CUPS & TRAYS	010-561-3100	SUPPLIES	288.49
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							664.00
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	05/12/2022	193069	05/09/2022	MAILING EVIDENCE ITEMS	010-560-4953	INVESTIGATION	17.02
Vendor BAXTER'S PACK AND SHIP Total:							17.02
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	05/13/2022	0246075-001	03/31/2022	UTILITY STOOL - CO CLERK	010-403-3100	SUPPLIES	279.00
BENNETT'S OFFICE SUPPLY	05/03/2022	0246594-001	05/02/2022	CREDIT PAPER DIST CLERK	010-450-3100	SUPPLIES	-119.85
BENNETT'S OFFICE SUPPLY	05/03/2022	0246595-001	05/02/2022	PAPER DIST CLERK	010-450-3100	SUPPLIES	57.95
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							217.10
Vendor: BETH SHIPMAN							
BETH SHIPMAN	05/13/2022	MAR-APR MILEAGE	05/13/2022	MARCH - APRIL MILEAGE	010-665-4284	MILEAGE REIMBURSEMENT	64.35
Vendor BETH SHIPMAN Total:							64.35
Vendor: BOB BECKER CONSTRUCTION							
BOB BECKER CONSTRUCTIO	05/12/2022	1502	05/06/2022	CABINETS & COUNTER TOP	010-516-5900	CAPITAL	5,990.00
Vendor BOB BECKER CONSTRUCTION Total:							5,990.00
Vendor: BRADBERRY BUILDERS SUPPLY INC							
BRADBERRY BUILDERS SUP	05/13/2022	146468	04/28/2022	FLAT STRAP PCT 2 BRUSHCU	022-612-4500	R & M - EQUIPMENT	50.25
Vendor BRADBERRY BUILDERS SUPPLY INC Total:							50.25

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	05/17/2022	APRIL 22	05/16/2022	APRIL 2022 RESTITUTION/R	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	05/12/2022	96643	04/29/2022	REPAIR UNIT 8272-JEREMY	010-560-4803	INSURANCE - CLAIMS	4,343.06
BRUNER MOTORS INC	05/12/2022	98552	04/26/2022	TRUCK BED FOR ESTRAY TR	010-560-3900	SUPPLIES - ESTRAY	1,000.00
Vendor BRUNER MOTORS INC Total:							5,343.06
Vendor: C L AND W PLLC							
C L AND W PLLC	05/12/2022	3955K20841	05/06/2022	PRE-EMPLOY-JENNIFER BRI	010-409-4180	PERSONNEL COSTS	50.00
C L AND W PLLC	05/12/2022	3955K20841	05/06/2022	PRE-EMPLOY LANNY WHITE	010-409-4180	PERSONNEL COSTS	145.00
Vendor C L AND W PLLC Total:							195.00
Vendor: CCRMA TOLL PROCESSING SERVICES							
CCRMA TOLL PROCESSING S	05/13/2022	FS0003405600	05/13/2022	LIC 1221707 ACCT 1241382	250-574-4150	CONTINUING EDUCATION	18.68
Vendor CCRMA TOLL PROCESSING SERVICES Total:							18.68
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	05/12/2022	W106457	04/19/2022	2 INK CARTRIDGES	010-499-3100	SUPPLIES	258.64
CDW GOVERNMENT	05/12/2022	W288700	04/22/2022	NULL MODEM ADAPTER	010-409-3100	SUPPLIES	38.13
CDW GOVERNMENT	05/12/2022	W627690	04/29/2022	QTY 2 DOCUMENT SCANNE	010-561-5900	CAPITAL	1,912.48
Vendor CDW GOVERNMENT Total:							2,209.25
Vendor: CENTRALSQUARE TECHNOLOGIES LL							
CENTRALSQUARE TECHNOL	05/13/2022	352213	04/25/2022	ZSUITE ANNUAL MAINTENA	010-560-4900	IT - SOFTWARE/HARDWARE	36,075.90
Vendor CENTRALSQUARE TECHNOLOGIES LL Total:							36,075.90
Vendor: CHICK ELMS GRAND ENTRY WESTERN STORE							
CHICK ELMS GRAND ENTRY	05/18/2022	1-820	05/10/2022	CLASS "A" HAT FOR ANAIS A	010-560-3300	UNIFORMS	166.46
Vendor CHICK ELMS GRAND ENTRY WESTERN STORE Total:							166.46
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	05/12/2022	APRIL 2022	05/12/2022	EMS-DUBLIN AMBULANCE	010-540-4108	MEDICAL TRANSPORT	4,550.00
Vendor CITY OF DUBLIN Total:							4,550.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	05/13/2022	INV01408	05/02/2022	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
Vendor CITY OF STEPHENVILLE Total:							300.00
Vendor: CLARK TRACTOR & SUPPLY, INC.							
CLARK TRACTOR & SUPPLY, I	05/12/2022	P89146	05/10/2022	OIL & FILTERS UNIT 2548	024-614-4500	R & M - EQUIPMENT	628.62
Vendor CLARK TRACTOR & SUPPLY, INC. Total:							628.62
Vendor: COLBY SWEARINGEN							
COLBY SWEARINGEN	05/13/2022	5/3-6/2022	05/13/2022	EMS CONFERENCE - PORT A	010-540-4150	CONTINUING EDUCATION	99.05
COLBY SWEARINGEN	05/13/2022	5/3-6/2022	05/13/2022	EMS CONFERENCE - PORT A	010-540-4284	MILEAGE REIMBURSEMENT	445.77
Vendor COLBY SWEARINGEN Total:							544.82

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	05/13/2022	51778	05/01/2022	PROFESSIONAL SVCS JUNE	225-570-3100	SUPPLIES	796.00
Vendor CORRECTIONS SOFTWARE SOLUTION Total:							796.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	05/12/2022	2204101	05/05/2022	BUSINESS CARDS - ALYSSA	250-572-3100	SUPPLIES	54.84
Vendor COYOTE DESIGN & TOP COPY Total:							54.84
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	05/13/2022	221203379	05/03/2022	SATELITE PHONES EMS	010-540-4200	TELEPHONE	21.15
DIALTONE SERVICES L.P.	05/13/2022	221203379	05/03/2022	SATELITE PHONES EM MGM	010-580-4200	TELEPHONE	7.05
Vendor DIALTONE SERVICES L.P. Total:							28.20
Vendor: DISCOUNT WHEEL & TIRE							
DISCOUNT WHEEL & TIRE	05/18/2022	100052	05/14/2022	MEDIC 1 & 2 TIRES-QTY 6	010-540-4540	R & M - VEHICLE	2,786.64
DISCOUNT WHEEL & TIRE	05/18/2022	100053	05/14/2022	MEDIC 1 & 2 TIRES-QTY 6	010-540-4540	R & M - VEHICLE	2,786.64
Vendor DISCOUNT WHEEL & TIRE Total:							5,573.28
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	05/13/2022	2203-6306606	03/03/2022	HEATERS - CO ATTNV	010-516-3100	SUPPLIES	71.98
DOWELL ACE HARDWARE	05/13/2022	2204-650452	04/01/2022	BOLTS FOR ESTRAY TRAILER	010-560-3900	SUPPLIES - ESTRAY	9.88
DOWELL ACE HARDWARE	05/13/2022	2204-660257	04/19/2022	CREDIT FLOOR FLANGE, BU	010-560-4953	INVESTIGATION	-14.28
DOWELL ACE HARDWARE	05/13/2022	2204-663607	04/26/2022	NAILS, SCREWS, TOGGLES -	010-516-4520	R & M - GENERAL	8.48
DOWELL ACE HARDWARE	05/12/2022	2204-664734	04/28/2022	5 FT LADDER	010-516-3100	SUPPLIES	99.99
DOWELL ACE HARDWARE	05/13/2022	2204-664988	04/28/2022	MILWAUKEE HOLE SAW - B	010-516-3100	SUPPLIES	21.99
DOWELL ACE HARDWARE	05/13/2022	2205-667036	05/02/2022	FLAG, PVC, DRAIN REPAIR F	010-516-4520	R & M - GENERAL	179.69
DOWELL ACE HARDWARE	05/13/2022	2205-667137	05/02/2022	EXHAUST FAN, FITTINGS, PV	010-516-4520	R & M - GENERAL	132.32
DOWELL ACE HARDWARE	05/13/2022	2205-667171	05/02/2022	PEX CLAMPS, BRASS ELL - B	010-516-4520	R & M - GENERAL	36.98
DOWELL ACE HARDWARE	05/13/2022	2205-667563	05/03/2022	BULB - TAX OFFICE	010-516-4520	R & M - GENERAL	12.99
DOWELL ACE HARDWARE	05/13/2022	2205-667592	05/03/2022	PAINT BREAKROOM	010-516-5900	CAPITAL	134.99
DOWELL ACE HARDWARE	05/13/2022	2205-667756	05/03/2022	KEY - COURTHOUSE	010-516-3100	SUPPLIES	5.96
DOWELL ACE HARDWARE	05/13/2022	2205-667954	05/04/2022	FLOOR SCRAPER BREAKROO	010-516-3100	SUPPLIES	34.99
DOWELL ACE HARDWARE	05/13/2022	2205-668187	05/04/2022	FAN - BREAKROOM	010-516-3100	SUPPLIES	69.99
DOWELL ACE HARDWARE	05/13/2022	2205-668470	05/05/2022	RECIP BLADE, HAMMER DRI	010-516-3100	SUPPLIES	247.34
DOWELL ACE HARDWARE	05/13/2022	2205-668545	05/05/2022	CABLE, LOAD BINDER, CHAI	010-516-4520	R & M - GENERAL	92.78
DOWELL ACE HARDWARE	05/13/2022	2205-669245	05/06/2022	MOWER REPAIR, PAINT, GA	010-516-4520	R & M - GENERAL	63.96
DOWELL ACE HARDWARE	05/13/2022	2205-670693	05/09/2022	FAUCET - COURTHOUSE	010-516-4520	R & M - GENERAL	32.99
DOWELL ACE HARDWARE	05/13/2022	2205-670855	05/09/2022	CASTERS, UBOLT, RING, RO	010-516-4520	R & M - GENERAL	105.90
DOWELL ACE HARDWARE	05/13/2022	2205-670965	05/09/2022	PAINT - JAIL SHOWERS	010-516-4520	R & M - GENERAL	345.96
DOWELL ACE HARDWARE	05/13/2022	2205-671275	05/10/2022	AIR FILTER - TAX OFFICE	010-516-4520	R & M - GENERAL	14.97
DOWELL ACE HARDWARE	05/13/2022	2205-671326	05/10/2022	NUTSETTER, NUT DRIVER - F	010-516-3100	SUPPLIES	53.97
DOWELL ACE HARDWARE	05/13/2022	2205-671357	05/10/2022	HERBICIDE - FACILITIES	010-516-4520	R & M - GENERAL	16.99
DOWELL ACE HARDWARE	05/18/2022	2205-671844	05/11/2022	BOLTS FOR SIGNS	022-612-3500	ROAD MATERIALS	8.27
Vendor DOWELL ACE HARDWARE Total:							1,789.08
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	05/18/2022	22-038	04/27/2022	SUBSTITUTE REPORTING 4/	015-426-4832	COURT REPORTER	558.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
EDWIN G STEPHENS	05/18/2022	22-045	05/06/2022	SUBSTITUTE REPORTING 5/	015-426-4832	COURT REPORTER	372.00
Vendor EDWIN G STEPHENS Total:							930.00
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	05/13/2022	CD2025612	04/26/2022	BALLOTS	010-490-4000	PROFESSIONAL SERVICES	405.45
ELECTION SYSTEMS AND SO	05/13/2022	CD2025957	04/27/2022	BALLOTS	029-490-3100	SUPPLIES	37.82
Vendor ELECTION SYSTEMS AND SOFTWARE Total:							443.27
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	05/12/2022	84-07277-01	05/03/2022	CONDUIT, FITTINGS & WIRE	010-516-4520	R & M - GENERAL	597.04
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							597.04
Vendor: ERATH COUNTY ATTORNEY							
ERATH COUNTY ATTORNEY	05/13/2022	APRIL 2022 HOT CHECKS	05/13/2022	APRIL 2022 HOT CHECKS	010-203-0000	JUDGEMENTS PAYABLE	158.57
Vendor ERATH COUNTY ATTORNEY Total:							158.57
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	05/12/2022	LIC 1342795 2/2022	05/12/2022	VEHICLE REGISTRATION UNI	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	05/12/2022	LIC NGH5677 5/2022	05/12/2022	VEHICLE REGISTRATION - D	010-476-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	05/13/2022	MAILING 5/11/2022	05/11/2022	REIMBURSE MAY MAILING T	010-499-3120	POSTAGE	412.60
Vendor ERATH COUNTY TAX ASSESSOR Total:							427.60
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	05/13/2022	41080	04/20/2022	INMATE MEALS 4/14 - 4/20	010-561-4966	INMATE - MEALS	2,968.34
FIVE STAR CORRECTIONAL S	05/13/2022	41136	04/27/2022	INMATE MEALS 4/21 - 4/27	010-561-4966	INMATE - MEALS	2,815.45
FIVE STAR CORRECTIONAL S	05/13/2022	41177	05/04/2022	INMATE MEALS 4/28 - 5/4/	010-561-4966	INMATE - MEALS	2,747.75
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							8,531.54
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	05/17/2022	0031645-IN	04/11/2022	MEDICATIONS	010-540-3102	SUPPLIES - AMBULANCE	211.80
FOUNDER'S PROJECT RX	05/12/2022	0031788-IN	04/28/2022	MEDS	010-540-3102	SUPPLIES - AMBULANCE	325.31
Vendor FOUNDER'S PROJECT RX Total:							537.11
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	05/13/2022	ERASH-1 5/10/2022	05/10/2022	NOTORAY FOR LANE GOLIG	010-561-3100	SUPPLIES	95.56
FRASER AGENCY INC	05/18/2022	ERASH-1 5/2/2022	05/02/2022	TIANA GOMES NOTARY STA	010-560-3100	SUPPLIES	109.38
Vendor FRASER AGENCY INC Total:							204.94
Vendor: GAYLON ELSTON							
GAYLON ELSTON	05/13/2022	5/3-5/4/2022	05/13/2022	EMS CONFERENCE PORT AR	010-540-4150	CONTINUING EDUCATION	17.10
Vendor GAYLON ELSTON Total:							17.10
Vendor: GLOBAL TRAINING ACADEMY INC							
GLOBAL TRAINING ACADEM	05/12/2022	2022-156	05/04/2022	CANNINE RECERTIFICATION-	010-560-4950	CANINE	800.00
Vendor GLOBAL TRAINING ACADEMY INC Total:							800.00
Vendor: GRAINGER, INC							
GRAINGER, INC	05/12/2022	9304170526	05/06/2022	METERING VALVE ASSEMBL	010-516-4520	R & M - GENERAL	1,289.84
Vendor GRAINGER, INC Total:							1,289.84

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Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	05/13/2022	31577784	05/04/2022	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	05/13/2022	31577785	05/04/2022	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	05/13/2022	31583447	05/05/2022	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	05/13/2022	31590140	05/06/2022	VETERANS COPIER LEASE	010-405-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	05/13/2022	31590141	05/06/2022	TAX OFFICE DMV COPIER LE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	05/13/2022	31590142	05/06/2022	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
GREATAMERICA LEASING C	05/17/2022	31633691	05/13/2022	ENV CONTROL COPIER LEAS	010-600-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							744.34
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	05/17/2022	SC88640	05/16/2022	2 CHAIN SAW BLADES	021-611-4500	R & M - EQUIPMENT	44.00
Vendor HENDERSHOT EQUIPMENT CO INC Total:							44.00
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	05/18/2022	210478/3	05/11/2022	LOPERS	022-612-3100	SUPPLIES	22.99
Vendor HIGGINBOTHAM BROS & CO LLC Total:							22.99
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	05/18/2022	PIMQ0090278	04/22/2022	ANTENNA, COAXIAL WIRE P	022-612-4500	R & M - EQUIPMENT	101.31
HOLT TEXAS, LTD	05/17/2022	PIMQ0090944	05/10/2022	STUDS, GASKETS, WASHERS	021-611-4500	R & M - EQUIPMENT	1,711.04
Vendor HOLT TEXAS, LTD Total:							1,812.35
Vendor: HOME DEPOT							
HOME DEPOT	05/12/2022	6571-08-99815	05/03/2022	SUPPLIES FOR NEW BREAKR	010-516-5900	CAPITAL	614.81
Vendor HOME DEPOT Total:							614.81
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	05/13/2022	73631	05/01/2022	PROFESSIONAL SVCS JUNE	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: INLAND TRUCK PARTS							
INLAND TRUCK PARTS	05/12/2022	IN-1128042	05/03/2022	PTO, PUMP, TANK - PCT 2 B	022-612-4500	R & M - EQUIPMENT	2,496.70
Vendor INLAND TRUCK PARTS Total:							2,496.70
Vendor: INTEGRITY FIRST LOCKS							
INTEGRITY FIRST LOCKS	05/12/2022	005	05/05/2022	LOCKSMITH SERVICES-FOR I	010-560-4953	INVESTIGATION	75.00
INTEGRITY FIRST LOCKS	05/12/2022	006	05/10/2022	DOORKNOB REPAIR @ TAX	010-516-4520	R & M - GENERAL	150.00
Vendor INTEGRITY FIRST LOCKS Total:							225.00
Vendor: JAKE GILLISPIE							
JAKE GILLISPIE	05/13/2022	5/1-6/2022	05/13/2022	MILEAGE TO TEXAS JAIL CO	010-561-4150	CONTINUING EDUCATION	216.45
Vendor JAKE GILLISPIE Total:							216.45
Vendor: JARED SOARES							
JARED SOARES	05/13/2022	APRIL 2022 RESTITUTION	05/13/2022	ZACHARY K WADSWORTH 4	010-203-0000	JUDGEMENTS PAYABLE	300.00
Vendor JARED SOARES Total:							300.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	05/13/2022	80758	04/01/2022	4 INSPECTIONS PCT 3	023-613-4500	R & M - EQUIPMENT	28.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
JERRY PARHAM COMMODIT	05/13/2022	80764	04/05/2022	4 INSPECTIONS PCT 4	024-614-4500	R & M - EQUIPMENT	28.00
JERRY PARHAM COMMODIT	05/12/2022	LIC 1382478 5/2022	05/12/2022	VEHICLE INSPECTION-UNIT	010-516-4540	R & M - VEHICLE	7.00
Vendor JERRY PARHAM COMMODITIES INC Total:							63.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	05/18/2022	10163529	05/16/2022	DISPATCH A/C REPAIR	010-516-4520	R & M - GENERAL	663.81
Vendor JESSIE'S AIR SERVICE Total:							663.81
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	05/12/2022	339706	05/04/2022	FLAT REPAIR ON TRAILER-LP	021-611-4500	R & M - EQUIPMENT	20.00
JOHN DEERE FINANCIAL	05/12/2022	339740	05/05/2022	TWO FLAT REPAIRS-UNIT #L	021-611-4500	R & M - EQUIPMENT	70.00
JOHN DEERE FINANCIAL	05/12/2022	339788	05/05/2022	NEW TIRE & CHANGE OVER	021-611-4500	R & M - EQUIPMENT	431.41
JOHN DEERE FINANCIAL	05/18/2022	340193	05/12/2022	4 NEW TIRES LIC 1273996 &	022-612-4500	R & M - EQUIPMENT	2,009.96
JOHN DEERE FINANCIAL	05/18/2022	340225	05/12/2022	LP1328979-3 NEW TIRES, 1	022-612-4500	R & M - EQUIPMENT	1,494.41
JOHN DEERE FINANCIAL	05/17/2022	340320	05/13/2022	NEW TIRE-UNIT # 6448	020-610-4580	R & M - SHARED	137.41
Vendor JOHN DEERE FINANCIAL Total:							4,163.19
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	05/12/2022	AMT30651	05/03/2022	USED TIRE MOUNT-CAT 95D	022-612-4500	R & M - EQUIPMENT	2,059.00
JOHN DEERE FINANCIAL	05/12/2022	AMT30687	05/04/2022	NEW TIRE ON JOHN DEERE	022-612-4500	R & M - EQUIPMENT	695.62
Vendor JOHN DEERE FINANCIAL Total:							2,754.62
Vendor: JOHNSON CONTROLS FIRE PROTECT							
JOHNSON CONTROLS FIRE P	05/13/2022	88718582	04/21/2022	KITCHEN INSPECTION	010-516-4520	R & M - GENERAL	94.50
Vendor JOHNSON CONTROLS FIRE PROTECT Total:							94.50
Vendor: KATHRYN COLETTE DEBUSK							
KATHRYN COLETTE DEBUSK	05/18/2022	CR15315	05/18/2022	REPORTER'S RECORD	015-435-4835	TRANSCRIPTS	66.00
KATHRYN COLETTE DEBUSK	05/17/2022	CR15415	05/17/2022	REPORTER'S RECORD	015-435-4835	TRANSCRIPTS	1,470.00
Vendor KATHRYN COLETTE DEBUSK Total:							1,536.00
Vendor: KAYCI STOVALL							
KAYCI STOVALL	05/13/2022	5/6/2022	05/13/2022	BANK MILEAGE	010-499-4284	MILEAGE REIMBURSEMENT	2.93
Vendor KAYCI STOVALL Total:							2.93
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	05/13/2022	410717	05/09/2022	BILLABLE COPIES COUNTY C	010-403-3100	SUPPLIES	14.91
KIRBO'S OFFICE SYSTEMS, L	05/13/2022	410717	05/09/2022	BILLABLE COPIES DIST COU	010-435-3100	SUPPLIES	41.39
KIRBO'S OFFICE SYSTEMS, L	05/13/2022	410717	05/09/2022	BILLABLE COPIES DIST CLER	010-450-3100	SUPPLIES	6.83
KIRBO'S OFFICE SYSTEMS, L	05/13/2022	410717	05/09/2022	BILLABLE COPIES DIST ATTO	010-476-3100	SUPPLIES	5.45
KIRBO'S OFFICE SYSTEMS, L	05/13/2022	410717	05/09/2022	BILLABLE COPIES AUDITOR	010-495-3100	SUPPLIES	9.09
KIRBO'S OFFICE SYSTEMS, L	05/13/2022	410717	05/09/2022	BILLABLE COPIES SHERIFF	010-560-3100	SUPPLIES	18.37
KIRBO'S OFFICE SYSTEMS, L	05/13/2022	410717	05/09/2022	BILLABLE COPIES SHERIFF CI	010-560-3100	SUPPLIES	1.09
KIRBO'S OFFICE SYSTEMS, L	05/13/2022	410717	05/09/2022	BILLABLE COPIES DISPATCH	010-581-3100	SUPPLIES	9.18
KIRBO'S OFFICE SYSTEMS, L	05/13/2022	410717	05/09/2022	BILLABLE COPIES SANITATIO	010-600-3100	SUPPLIES	44.24
KIRBO'S OFFICE SYSTEMS, L	05/13/2022	411178	05/10/2022	BILLABLE COPIES EXT OFFIC	010-665-3100	SUPPLIES	135.72
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							286.27

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	05/18/2022	E SEARS	05/17/2022	TRANSPORT ERIC SEAN SEA	010-630-4108	MEDICAL - TRANSPORT	336.00
Vendor LACY FUNERAL HOME Total:							336.00
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	05/13/2022	1825412-20220430	04/30/2022	APRIL 2022	025-476-4230	ONLINE RESOURCES	116.60
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							116.60
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	05/13/2022	APRIL 2022	05/13/2022	MILEAGE	010-665-4852	PROGRAMMING	134.55
Vendor LONNIE JENSCHKE Total:							134.55
Vendor: LORI J KASPAR LAW PC							
LORI J KASPAR LAW PC	05/17/2022	49116	05/05/2022	49116	010-475-4000	PROFESSIONAL SERVICES	750.00
Vendor LORI J KASPAR LAW PC Total:							750.00
Vendor: M & M STATION							
M & M STATION	05/12/2022	LIC 111-0683 5/2022	05/12/2022	INSPECTION UNIT 1110683	022-612-4500	R & M - EQUIPMENT	7.00
Vendor M & M STATION Total:							7.00
Vendor: MANGRUM AIR CONDITIONING INC							
MANGRUM AIR CONDITION	05/12/2022	105872	04/28/2022	COURTHOUSE AC REPAIR -	010-516-4520	R & M - GENERAL	5,262.40
Vendor MANGRUM AIR CONDITIONING INC Total:							5,262.40
Vendor: MARIA J TORRES							
MARIA J TORRES	05/17/2022	4/30 - 5/6/2022	05/17/2022	JAIL MAGISTRATE MILEAGE	010-456-4284	MILEAGE REIMBURSEMENT	98.28
Vendor MARIA J TORRES Total:							98.28
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	05/12/2022	865	05/09/2022	PSYCH EVAL T BAETZ	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	05/12/2022	865	05/09/2022	PSYCH EVAL C SIMMERMAN	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	05/12/2022	865	05/09/2022	PSYC EVAL-REAGAN JONES	010-409-4180	PERSONNEL COSTS	175.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							525.00
Vendor: MARY KATHLEEN STRIPLING							
MARY KATHLEEN STRIPLING	05/13/2022	5/2/2022	05/13/2022	DEPUTY SHIRTS	010-561-3300	UNIFORMS	20.00
MARY KATHLEEN STRIPLING	05/13/2022	5/4/2022	05/04/2022	DEPUTY SHIRTS	010-560-3300	UNIFORMS	49.00
Vendor MARY KATHLEEN STRIPLING Total:							69.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	05/13/2022	4/25-5/5/2022	05/13/2022	BANK MILEAGE	010-499-4284	MILEAGE REIMBURSEMENT	26.33
Vendor MARYCRUZ SERRANO Total:							26.33
Vendor: MATT COATES							
MATT COATES	05/18/2022	5/2-5/4/2022	05/18/2022	JAIL CONFERENCE - SAN MA	010-560-4150	CONTINUING EDUCATION	28.33
Vendor MATT COATES Total:							28.33
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	05/13/2022	3075602 CR	04/22/2022	PAPER TOWEL	010-516-3100	SUPPLIES	-48.40
MAYFIELD PAPER CO INC	05/12/2022	3075602	04/15/2022	PAPER TOWEL	010-516-3100	SUPPLIES	48.40
MAYFIELD PAPER CO INC	05/12/2022	3077886	04/20/2022	PAPER TOWEL	010-516-3100	SUPPLIES	27.11

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
MAYFIELD PAPER CO INC	05/12/2022	3088949	05/11/2022	VACUUM CLEANER BAGS-	010-516-3100	SUPPLIES	38.84
Vendor MAYFIELD PAPER CO INC Total:							65.95
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	05/12/2022	22692	04/30/2022	ROAD BASE CR 250	021-611-3500	ROAD MATERIALS	23,010.01
MILLS CRUSHED STONE CO	05/12/2022	22693	04/30/2022	ROAD BASE CR 139	024-614-3500	ROAD MATERIALS	6,739.26
MILLS CRUSHED STONE CO	05/12/2022	22697	04/30/2022	ROAD BASE MTN LAKES - JO	023-613-3500	ROAD MATERIALS	204.81
MILLS CRUSHED STONE CO	05/12/2022	22704	04/30/2022	ROAD BASE CR 146	023-613-3500	ROAD MATERIALS	278.94
MILLS CRUSHED STONE CO	05/12/2022	22709	04/30/2022	ROAD BASE PCT #3 LIGHTH	023-613-3500	ROAD MATERIALS	458.81
MILLS CRUSHED STONE CO	05/13/2022	22718	04/30/2022	ROAD BASE PCT #3	023-613-3500	ROAD MATERIALS	91.75
MILLS CRUSHED STONE CO	05/12/2022	22719	04/30/2022	ROAD BASE-MTN LAKES-CO	023-613-3500	ROAD MATERIALS	366.50
Vendor MILLS CRUSHED STONE CORP Total:							31,150.08
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	05/13/2022	305927	04/26/2022	GAUGE, ADAPTERS MAINT	020-610-4500	R & M - EQUIPMENT	67.35
NAPA AUTO PARTS	05/13/2022	306430	05/02/2022	CABLE MAINT BARN	020-610-4500	R & M - EQUIPMENT	12.68
NAPA AUTO PARTS	05/13/2022	306450	05/03/2022	TRAILER WIRE MAINT BARN	020-610-4500	R & M - EQUIPMENT	15.48
NAPA AUTO PARTS	05/13/2022	306451	05/03/2022	TOW SOCKET MAINT BARN	020-610-4500	R & M - EQUIPMENT	19.93
NAPA AUTO PARTS	05/17/2022	306917	05/09/2022	SERPENTINE BELT PCT 1	021-611-4500	R & M - EQUIPMENT	53.37
NAPA AUTO PARTS	05/17/2022	307333	05/13/2022	HYDRAULIC FILTER MAINT B	020-610-4500	R & M - EQUIPMENT	127.16
NAPA AUTO PARTS	05/13/2022	4990-306271	04/29/2022	WIRE LOOM, CLAMPS & SILI	010-560-3900	SUPPLIES - ESTRAY	27.98
NAPA AUTO PARTS	05/17/2022	4990-306804	05/06/2022	SAW BLADES - KEVIN	020-610-3100	SUPPLIES	20.36
NAPA AUTO PARTS	05/18/2022	4990-307202	05/12/2022	RADIATOR HOSE-UNIT # HU	010-560-4540	R & M - VEHICLE	18.21
NAPA AUTO PARTS	05/18/2022	4990-307232	05/12/2022	BATTERY PCT 2	022-612-4500	R & M - EQUIPMENT	369.18
Vendor NAPA AUTO PARTS Total:							731.70
Vendor: NETDATA							
NETDATA	05/13/2022	GHS-004305	04/30/2022	GHS COLLECTIONS JP 1	010-208-8000	JP - I	1,780.18
NETDATA	05/13/2022	GHS-004305	04/30/2022	GHS COLLECTIONS JP 2	010-208-8100	JP - II	244.15
NETDATA	05/13/2022	ND-003833	04/02/2022	I-TICKETS JP 1	041-455-4000	PROFESSIONAL SERVICES	300.00
NETDATA	05/13/2022	ND-003833	04/02/2022	I-TICKETS JP 2	042-456-4000	PROFESSIONAL SERVICES	54.00
Vendor NETDATA Total:							2,378.33
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	05/13/2022	1-374163	04/29/2022	FULL SERVICE LIC LFN6452	010-561-4540	R & M - VEHICLE	116.23
OASIS OIL CHANGE AND CA	05/13/2022	1-374277	05/02/2022	INSPECTION 1342795	010-560-4540	R & M - VEHICLE	12.00
OASIS OIL CHANGE AND CA	05/13/2022	1-374613	05/06/2022	WIPER BLADES SHERIFF	010-560-4540	R & M - VEHICLE	35.98
OASIS OIL CHANGE AND CA	05/18/2022	1-374759	05/09/2022	WIPER BLADES SHERIFF	010-560-4540	R & M - VEHICLE	35.98
Vendor OASIS OIL CHANGE AND CAR WASH Total:							200.19
Vendor: PACK N MAIL PLUS, LLC							
PACK N MAIL PLUS, LLC	05/13/2022	602954	04/27/2022	SHIPPING COST FOR EVIDE	010-560-3120	POSTAGE	25.87
Vendor PACK N MAIL PLUS, LLC Total:							25.87
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	05/13/2022	TAX OFFC 5/1/2022	05/13/2022	ACCT 8000-9090-0962-4508	010-499-4600	LEASE - EQUIPMENT	114.00
Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:							114.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
PITNEY BOWES GLOBAL FIN	05/18/2022	3315659107	05/06/2022	DUBLIN TAX OFFC-ACCT 001	010-499-4600	LEASE - EQUIPMENT	124.50
Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:							124.50
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC							
PROFESSIONAL AMBULANC	05/13/2022	5589	05/03/2022	REPAIR AMBULANCE	010-540-4540	R & M - VEHICLE	537.32
PROFESSIONAL AMBULANC	05/18/2022	5641	05/16/2022	MEDIC 3-A/C REPAIR	010-540-4540	R & M - VEHICLE	2,552.72
Vendor PROFESSIONAL AMBULANCE SALES & SERVICE LLC Total:							3,090.04
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	05/13/2022	30872957	05/03/2022	BELTING MATERIAL-SHARED	020-610-4580	R & M - SHARED	578.64
PURVIS INDUSTRIES, LLC	05/13/2022	30879041	05/09/2022	HOLE PUNCHERS-STOCK FO	020-610-4500	R & M - EQUIPMENT	224.11
Vendor PURVIS INDUSTRIES, LLC Total:							802.75
Vendor: QUALITY PRINTING							
QUALITY PRINTING	05/13/2022	20649	04/01/2022	BUSINESS CARDS - T.HOLZS	010-476-3100	SUPPLIES	36.50
QUALITY PRINTING	05/13/2022	20759	05/02/2022	THURMAN BUSINESS CARD	010-560-3100	SUPPLIES	40.00
QUALITY PRINTING	05/17/2022	20811	05/13/2022	#10 ENVELOPES	010-450-3100	SUPPLIES	160.00
Vendor QUALITY PRINTING Total:							236.50
Vendor: R B EVERETT & COMPANY							
R B EVERETT & COMPANY	05/13/2022	SI115709	04/29/2022	REPAIR UNT 6012	020-610-4580	R & M - SHARED	72.68
Vendor R B EVERETT & COMPANY Total:							72.68
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	05/13/2022	83999	05/02/2022	2800 GALS OF RED DYED DI	010-141-0000	INVENTORY	13,605.20
R B LOVE FUEL COMPANY I	05/13/2022	83999	05/02/2022	2800 GALS OF ETHANOL FR	010-141-0000	INVENTORY	12,924.80
R B LOVE FUEL COMPANY I	05/13/2022	84039	05/03/2022	BLUE DEF FOR JOE'S & UNIT	023-613-4500	R & M - EQUIPMENT	54.60
R B LOVE FUEL COMPANY I	05/18/2022	84107	05/10/2022	OIL FOR IRON WOLF	022-612-4500	R & M - EQUIPMENT	207.56
Vendor R B LOVE FUEL COMPANY INC Total:							26,792.16
Vendor: R MEDINA CONCRETE							
R MEDINA CONCRETE	05/17/2022	5/5/2022	05/17/2022	REPAIR CULVERT ENDS CR 1	023-613-3500	ROAD MATERIALS	3,500.00
Vendor R MEDINA CONCRETE Total:							3,500.00
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	05/13/2022	CR15503 A CRAIG	05/09/2022	CR15503 AMANDA NICOLE	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor RANDY THOMAS ATTORNEY Total:							600.00
Vendor: RDO EQUIPMENT CO.							
RDO EQUIPMENT CO.	05/13/2022	P967019	05/02/2022	BLADE GUIDES & CIRCLE SH	024-614-4500	R & M - EQUIPMENT	2,365.22
RDO EQUIPMENT CO.	05/13/2022	P9737819	05/05/2022	CYLINOID UNIT 0904	022-612-4500	R & M - EQUIPMENT	303.45
Vendor RDO EQUIPMENT CO. Total:							2,668.67
Vendor: RELX INC.							
RELX INC.	05/18/2022	3093849753	04/30/2022	APRIL 2022	025-426-4230	ONLINE RESOURCES	76.00
Vendor RELX INC. Total:							76.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	05/13/2022	186022	04/22/2022	ANGLE IRON PCT 3	023-613-4500	R & M - EQUIPMENT	20.88

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RIGGS MACHINE & WELDIN	05/13/2022	186356	05/02/2022	METAL PCT 2	022-612-4500	R & M - EQUIPMENT	9.40
RIGGS MACHINE & WELDIN	05/13/2022	186472	05/02/2022	METAL PCT 2	022-612-4500	R & M - EQUIPMENT	138.99
RIGGS MACHINE & WELDIN	05/13/2022	186473	05/02/2022	REPAIR MAINT BARN	020-610-4500	R & M - EQUIPMENT	84.60
RIGGS MACHINE & WELDIN	05/13/2022	186525	04/29/2022	METAL PCT 2	022-612-4500	R & M - EQUIPMENT	234.00
Vendor RIGGS MACHINE & WELDING INC Total:							487.87
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	05/13/2022	21809	04/28/2022	2 FITTINGS - MAINT BARN K	020-610-4500	R & M - EQUIPMENT	17.30
ROCKIN D HYDRAULIC SERV	05/18/2022	21888	05/09/2022	HYDRAULIC CYCLINDER REP	022-612-4500	R & M - EQUIPMENT	245.18
ROCKIN D HYDRAULIC SERV	05/18/2022	21889	05/09/2022	O RINGS-UNIT #IRON WOLF	022-612-4500	R & M - EQUIPMENT	45.10
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							307.58
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	05/13/2022	88913196-2108680929	05/04/2022	SOLVENT CLEANER AT MAIN	020-610-3100	SUPPLIES	288.92
Vendor SAFETY-KLEEN SYSTEMS INC Total:							288.92
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	05/13/2022	51081958	05/09/2022	AIR CONDITIONING TAPE F	010-516-4520	R & M - GENERAL	18.20
SBG SMITH SUPPLY, INC	05/13/2022	51082370	05/10/2022	2 AIR FILTERS C'HSE-JOSH	010-516-4520	R & M - GENERAL	11.17
SBG SMITH SUPPLY, INC	05/13/2022	51082503	05/10/2022	AIR FILTERS TAX OFFICE	010-516-4520	R & M - GENERAL	465.60
SBG SMITH SUPPLY, INC	05/13/2022	51082503	05/10/2022	KITCHEN SINK FOR BREAKR	010-516-5900	CAPITAL	123.65
Vendor SBG SMITH SUPPLY, INC Total:							618.62
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	05/17/2022	069334	03/24/2022	OFFICE SUPPLIES	010-403-3100	SUPPLIES	560.00
SCOTT-MERRIMAN, INC	05/17/2022	069335	05/09/2022	OFFICE SUPPLIES	010-403-3100	SUPPLIES	1,144.00
Vendor SCOTT-MERRIMAN, INC Total:							1,704.00
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	05/13/2022	BASE44313	05/02/2022	JUNE 2022 BASE	010-645-4102	MEDICAL - CONTRACTED	10,590.61
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							10,590.61
Vendor: SOUTHWEST INTERNATIONAL TRUCK							
SOUTHWEST INTERNATION	05/13/2022	02P98850	05/09/2022	PULLEY & BOLTS-UNIT #466	021-611-4500	R & M - EQUIPMENT	219.79
SOUTHWEST INTERNATION	05/18/2022	04P63947	05/13/2022	CRANK CASE BREATHER UNI	022-612-4500	R & M - EQUIPMENT	293.78
Vendor SOUTHWEST INTERNATIONAL TRUCK Total:							513.57
Vendor: SPECIALTY DOOR SOLUTIONS							
SPECIALTY DOOR SOLUTION	05/13/2022	1386	05/09/2022	CHECK ANNEX DOORS - DAL	010-516-4520	R & M - GENERAL	175.00
Vendor SPECIALTY DOOR SOLUTIONS Total:							175.00
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	05/13/2022	413611687	03/30/2022	JOB TICKET HOLDERS, STEN	010-476-3100	SUPPLIES	98.18
STAPLES BUSINESS CREDIT	05/13/2022	427331904	04/26/2022	OFFICE SUPPLIES	010-476-3100	SUPPLIES	1,019.12
STAPLES BUSINESS CREDIT	05/13/2022	428153650	04/27/2022	OFFICE SUPPLIES	010-561-3100	SUPPLIES	301.13
STAPLES BUSINESS CREDIT	05/13/2022	428846273	04/28/2022	PAPER TOWELS,TAB FOLDER	010-560-3100	SUPPLIES	305.46
STAPLES BUSINESS CREDIT	05/17/2022	434491588	05/09/2022	OFFICE SUPPLIES	010-435-3100	SUPPLIES	252.17
STAPLES BUSINESS CREDIT	05/18/2022	435531150	05/11/2022	STENO PADS,Z FOLD TOWEL	010-560-3100	SUPPLIES	19.44
STAPLES BUSINESS CREDIT	05/18/2022	435531150	05/11/2022	STENO PADS,Z FOLD TOWEL	010-560-4953	INVESTIGATION	37.96

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
STAPLES BUSINESS CREDIT	05/18/2022	435531150	05/11/2022	STENO PADS,Z FOLD TOWEL	010-581-3100	SUPPLIES	60.23
STAPLES BUSINESS CREDIT	05/18/2022	436249291	05/12/2022	OFFICE SUPPLIES	010-499-3100	SUPPLIES	1,442.24
Vendor STAPLES BUSINESS CREDIT Total:							3,535.93
Vendor: STEPHEN L MARK MD							
STEPHEN L MARK MD	05/18/2022	09599	04/27/2022	CV 09599 JUAN TREJO CASE	015-426-4000	PROFESSIONAL SERVICES	650.00
STEPHEN L MARK MD	05/18/2022	49007 5/10/2022	05/10/2022	FRANCES PHILLIPS 49007	015-426-4000	PROFESSIONAL SERVICES	800.00
Vendor STEPHEN L MARK MD Total:							1,450.00
Vendor: STEPHENVILLE EMPIRE TRIBUNE							
STEPHENVILLE EMPIRE TRIB	05/17/2022	300509368	04/30/2022	NEWSPAPER POSTING FOR	010-490-4300	ADVERTISING	207.00
Vendor STEPHENVILLE EMPIRE TRIBUNE Total:							207.00
Vendor: STOKES AND STOKES							
STOKES AND STOKES	05/13/2022	CR15513 J RAMIREZ	05/09/2022	CR15513 JUAN JOSE RAMIR	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor STOKES AND STOKES Total:							600.00
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	05/13/2022	31TZ3712	05/04/2022	SAE 100R2AT, FLARE PCT 2	022-612-4500	R & M - EQUIPMENT	62.61
STONE'S AUTO SUPPLY,INC.	05/18/2022	31TZ8951	05/09/2022	COUPLER PCT 2	022-612-4500	R & M - EQUIPMENT	8.26
Vendor STONE'S AUTO SUPPLY,INC. Total:							70.87
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	05/13/2022	260277	02/01/2022	JPCA MEMBERSHIP JANICE	010-456-4150	CONTINUING EDUCATION	60.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							60.00
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	05/13/2022	2016153	05/02/2022	REMOTE BIRTH ACCESS APR	010-208-4000	COUNTY CLERK	142.74
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							142.74
Vendor: TEXAS DEPT OF PUBLIC SAFETY							
TEXAS DEPT OF PUBLIC SAF	05/13/2022	APRIL 2022 RESTITUTION	05/13/2022	CREIG DALE GOBER 48908/	010-203-0000	JUDGEMENTS PAYABLE	60.00
Vendor TEXAS DEPT OF PUBLIC SAFETY Total:							60.00
Vendor: TEXAS OFFICE SYSTEMS, INC.							
TEXAS OFFICE SYSTEMS, IN	05/13/2022	IN91304	04/25/2022	INK FOR POSTAGE MACHIN	010-499-3100	SUPPLIES	89.36
Vendor TEXAS OFFICE SYSTEMS, INC. Total:							89.36
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	05/13/2022	4217	05/04/2022	SIGNS & HARDWARE PCT 2	022-612-3500	ROAD MATERIALS	5,320.60
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							5,320.60
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	05/13/2022	01P175154	05/02/2022	AIR SPRING PCT 4	024-614-4500	R & M - EQUIPMENT	147.17
TEXAS TRUCKS DIRECT	05/13/2022	01P175284	05/05/2022	AIR FILTERS, OIL FILTERS, FU	021-611-4500	R & M - EQUIPMENT	754.20
TEXAS TRUCKS DIRECT	05/13/2022	01P175306	05/05/2022	OILER CAP PCT 4	024-614-4500	R & M - EQUIPMENT	48.80
TEXAS TRUCKS DIRECT	05/13/2022	01P175307	05/05/2022	BRAKE CLEANER PCT 4	024-614-4500	R & M - EQUIPMENT	9.90
TEXAS TRUCKS DIRECT	05/13/2022	01P175324	05/05/2022	AIR FILTERS, OIL FILTERS, FU	021-611-4500	R & M - EQUIPMENT	43.43
TEXAS TRUCKS DIRECT	05/13/2022	01P175333	05/11/2022	FILTERS, SEPARATOR PCT 4	024-614-4500	R & M - EQUIPMENT	195.48
TEXAS TRUCKS DIRECT	05/13/2022	01P175370	05/06/2022	TRAILER CABLE, HUB OIL PC	024-614-4500	R & M - EQUIPMENT	109.83

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TEXAS TRUCKS DIRECT	05/18/2022	01P175620	05/12/2022	TARP MOTOR, WIPES PCT 2	022-612-4500	R & M - EQUIPMENT	284.24
TEXAS TRUCKS DIRECT	05/18/2022	01P175654	05/13/2022	FAN CLUTCH PCT 2	022-612-4500	R & M - EQUIPMENT	376.23
TEXAS TRUCKS DIRECT	05/18/2022	01P175698	05/16/2022	OILER CAP PCT 2	022-612-4500	R & M - EQUIPMENT	12.20
TEXAS TRUCKS DIRECT	05/18/2022	01P175742	05/16/2022	TAIL LIGHT KIT, TURN LIGHT	020-610-4580	R & M - SHARED	151.44
TEXAS TRUCKS DIRECT	05/18/2022	01P175796	05/17/2022	TARP-UNIT # TRUCK 34	023-613-4500	R & M - EQUIPMENT	133.37
Vendor TEXAS TRUCKS DIRECT Total:							2,266.29
Vendor: THE CHRISTMAS KINGS.COM							
THE CHRISTMAS KINGS.CO	05/17/2022	21-306-2	11/07/2021	REMAINING BAL OF HOLIDAY	010-409-3100	SUPPLIES	7,275.00
Vendor THE CHRISTMAS KINGS.COM Total:							7,275.00
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	05/13/2022	264765	04/22/2022	BUCKET, FEED - ESTRAY	010-560-3900	SUPPLIES - ESTRAY	36.85
THE HAY AND FEED RANCH	05/13/2022	265286	04/27/2022	FEED-ESTRAY	010-560-3900	SUPPLIES - ESTRAY	61.40
Vendor THE HAY AND FEED RANCH Total:							98.25
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	05/13/2022	CR15576, 15577	05/09/2022	CYLE ALLEN	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							900.00
Vendor: THE SHERWIN-WILLIAMS COMPANY							
THE SHERWIN-WILLIAMS C	05/13/2022	6211-7	05/10/2022	PAINT FOR JP1 OFFICE	010-516-4520	R & M - GENERAL	25.78
Vendor THE SHERWIN-WILLIAMS COMPANY Total:							25.78
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	05/13/2022	1055	04/06/2022	UPFIT FOR 2022 RAM UNM	010-560-5900	CAPITAL	4,961.08
THIN BLUE LINE OUTFITTER	05/13/2022	1056	04/06/2022	UPFIT FOR 2022 RAM UNM	010-560-5900	CAPITAL	4,961.08
THIN BLUE LINE OUTFITTER	05/13/2022	1057	04/06/2022	UPFIT 2022 RAM TRANSP	010-560-5900	CAPITAL	4,961.08
THIN BLUE LINE OUTFITTER	05/13/2022	1058	04/06/2022	UPFIT FOR NEW VEHICLE-2	010-560-5900	CAPITAL	4,961.08
Vendor THIN BLUE LINE OUTFITTERS LLC Total:							19,844.32
Vendor: THOMAS BOYLE							
THOMAS BOYLE	05/13/2022	APRIL 2022	05/13/2022	MILEAGE	010-665-4852	PROGRAMMING	427.05
Vendor THOMAS BOYLE Total:							427.05
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	05/13/2022	846266586	05/01/2022	APRIL 2022 ONLINE SOFTW	025-475-4230	ONLINE RESOURCES	94.00
THOMSON REUTERS-WEST	05/13/2022	846266586	05/01/2022	APRIL 2022 ONLINE SOFTW	025-476-4230	ONLINE RESOURCES	94.00
Vendor THOMSON REUTERS-WEST Total:							188.00
Vendor: TRANS-TEXAS TIRE OF STEPHENVILLE							
TRANS-TEXAS TIRE OF STEP	05/13/2022	1-96733	04/29/2022	OIL CHANGE LIC MWC6459	010-560-4540	R & M - VEHICLE	70.00
TRANS-TEXAS TIRE OF STEP	05/13/2022	1-96918	05/05/2022	TIRE REPAIR LIC 1422428	010-560-4540	R & M - VEHICLE	100.00
TRANS-TEXAS TIRE OF STEP	05/13/2022	1-96976	05/06/2022	REPAIR CHARGING SYSTEM	010-560-4540	R & M - VEHICLE	215.00
TRANS-TEXAS TIRE OF STEP	05/18/2022	1-97202	05/12/2022	OIL CHANGE LIC 1342787	010-560-4540	R & M - VEHICLE	126.00
Vendor TRANS-TEXAS TIRE OF STEPHENVILLE Total:							511.00

Expense Approval Register

Packet: APPKT00896 - COMM COURT 05232022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	05/13/2022	613447/2	04/27/2022	OIL CHANGE MEDIC 4	010-540-4540	R & M - VEHICLE	148.12
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							148.12
Vendor: TXU ENERGY							
TXU ENERGY	05/18/2022	056052613040	05/17/2022	ACCT 100062607317-FACILI	010-516-4400	UTILITIES	9,243.10
TXU ENERGY	05/18/2022	056052613040	05/17/2022	ACCT 100062607317-MAIN	020-610-4400	UTILITIES	1,067.22
TXU ENERGY	05/18/2022	056052613040	05/17/2022	ACCT 100062607317-PCT 2	022-612-4400	UTILITIES	154.49
TXU ENERGY	05/18/2022	056052613040	05/17/2022	ACCT 100062607317-JUV P	250-574-4400	UTILITIES	77.48
Vendor TXU ENERGY Total:							10,542.29
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	05/13/2022	829-3302019	05/02/2022	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	14.84
UNIFIRST HOLDING,INC	05/13/2022	829-3302019	05/02/2022	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING,INC	05/13/2022	829-3302019	05/02/2022	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	52.28
UNIFIRST HOLDING,INC	05/13/2022	829-3302019	05/02/2022	UNIFORMS PCT #1	021-611-3300	UNIFORMS	83.30
UNIFIRST HOLDING,INC	05/13/2022	829-3302467	05/02/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING,INC	05/13/2022	829-3302467	05/02/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	95.61
UNIFIRST HOLDING,INC	05/13/2022	829-3305144	05/06/2022	SUPPLIES PCT 2	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING,INC	05/13/2022	829-3305144	05/06/2022	UNIFORMS PCT 2	022-612-3300	UNIFORMS	89.36
UNIFIRST HOLDING,INC	05/13/2022	829-3305833	05/09/2022	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	15.14
UNIFIRST HOLDING,INC	05/13/2022	829-3305833	05/09/2022	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	33.94
UNIFIRST HOLDING,INC	05/13/2022	829-3305833	05/09/2022	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	53.18
UNIFIRST HOLDING,INC	05/13/2022	829-3305833	05/09/2022	UNIFORMS PCT 1	021-611-3300	UNIFORMS	85.10
UNIFIRST HOLDING,INC	05/13/2022	829-3306278	05/09/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING,INC	05/13/2022	829-3306278	05/09/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	98.61
UNIFIRST HOLDING,INC	05/18/2022	829-3309011	05/13/2022	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING,INC	05/18/2022	829-3309011	05/13/2022	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	106.74
UNIFIRST HOLDING,INC	05/17/2022	829-3309730	05/16/2022	FACILITIES UNIFORMS	010-516-3300	UNIFORMS	15.14
UNIFIRST HOLDING,INC	05/17/2022	829-3309730	05/16/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING,INC	05/17/2022	829-3309730	05/16/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	53.18
UNIFIRST HOLDING,INC	05/17/2022	829-3309730	05/16/2022	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	85.10
Vendor UNIFIRST HOLDING,INC Total:							957.14
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	05/13/2022	62457992	04/29/2022	GRADE 4 ROCK-300 TONS-C	024-614-3500	ROAD MATERIALS	9,793.22
Vendor VULCAN MATERIALS COMPANY Total:							9,793.22
Vendor: WARREN POWER ATTACHMENTS							
WARREN POWER ATTACHM	05/17/2022	3556	05/12/2022	HOSES - PCT 1 UNIT PATCHE	021-611-4500	R & M - EQUIPMENT	962.94
Vendor WARREN POWER ATTACHMENTS Total:							962.94
Vendor: WAYNE WRIGHT							
WAYNE WRIGHT	05/13/2022	APRIL 2022 RESTITUTION	05/13/2022	RYAN THOMAS ESTRADA 48	010-203-0000	JUDGEMENTS PAYABLE	145.34
Vendor WAYNE WRIGHT Total:							145.34

Expense Approval Register

Packet: APPKT00896 - COMM COURT 05232022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: WENDELL SHEFFIELD IV							
WENDELL SHEFFIELD IV	05/18/2022	2022-00116-S	05/11/2022	SUBSTITUTION COURT REP	015-426-4832	COURT REPORTER	438.08
Vendor WENDELL SHEFFIELD IV Total:							438.08
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	05/13/2022	SINV181056	04/30/2022	PUMP CHARGE PCT 4	024-614-3500	ROAD MATERIALS	100.00
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							100.00
Grand Total:							261,098.57

Fund Summary

Fund	Expense Amount
010 - GENERAL	177,487.06
015 - JUDICIAL	7,654.08
020 - ROAD & BRIDGE	3,098.50
021 - PRECINCT - 1	27,633.69
022 - PRECINCT - 2	17,499.38
023 - PRECINCT - 3	5,330.36
024 - PRECINCT - 4	20,372.72
025 - LAW LIBRARY	380.60
029 - ELECTIONS - CONTRACTED	37.82
041 - TECHNOLOGY - JP I	300.00
042 - TECHNOLOGY - JP II	54.00
225 - ADULT PROBATION	1,099.36
250 - JUVENILE PROBATION	151.00
Grand Total:	261,098.57

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	26,530.00
010-203-0000	JUDGEMENTS PAYABLE	789.08
010-208-0000	DUE TO OTHERS	70.36
010-208-4000	COUNTY CLERK	142.74
010-208-8000	JP - I	1,780.18
010-208-8100	JP - II	244.15
010-403-3100	SUPPLIES	1,997.91
010-405-4600	LEASE - EQUIPMENT	79.00
010-409-3100	SUPPLIES	7,313.13
010-409-4180	PERSONNEL COSTS	720.00
010-435-3100	SUPPLIES	293.56
010-450-3100	SUPPLIES	104.93
010-456-4150	CONTINUING EDUCATIO	60.00
010-456-4284	MILEAGE REIMBURSEME	98.28
010-475-4000	PROFESSIONAL SERVICE	750.00
010-476-3100	SUPPLIES	1,180.23
010-476-4540	R & M - VEHICLE	7.50
010-490-4000	PROFESSIONAL SERVICE	405.45
010-490-4300	ADVERTISING	207.00
010-495-3100	SUPPLIES	9.09
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-3100	SUPPLIES	1,790.24
010-499-3120	POSTAGE	412.60
010-499-4284	MILEAGE REIMBURSEME	29.26

Account Summary

Account Number	Account Name	Expense Amount
010-499-4600	LEASE - EQUIPMENT	353.50
010-499-4900	IT - SOFTWARE/HARDW	699.00
010-516-3100	SUPPLIES	672.16
010-516-3300	UNIFORMS	45.12
010-516-4225	DATA SERVICES	300.00
010-516-4400	UTILITIES	9,243.10
010-516-4520	R & M - GENERAL	9,797.35
010-516-4540	R & M - VEHICLE	7.00
010-516-5900	CAPITAL	6,863.45
010-540-3100	SUPPLIES	69.89
010-540-3102	SUPPLIES - AMBULANCE	537.11
010-540-4108	MEDICAL TRANSPORT	4,550.00
010-540-4150	CONTINUING EDUCATIO	116.15
010-540-4200	TELEPHONE	21.15
010-540-4284	MILEAGE REIMBURSEME	445.77
010-540-4540	R & M - VEHICLE	8,811.44
010-552-3100	SUPPLIES	380.99
010-560-3100	SUPPLIES	586.31
010-560-3120	POSTAGE	25.87
010-560-3300	UNIFORMS	248.46
010-560-3900	SUPPLIES - ESTRAY	1,136.11
010-560-4150	CONTINUING EDUCATIO	28.33
010-560-4540	R & M - VEHICLE	620.67
010-560-4803	INSURANCE - CLAIMS	4,343.06
010-560-4900	IT - SOFTWARE/HARDW	36,075.90
010-560-4950	CANINE	800.00
010-560-4953	INVESTIGATION	185.85
010-560-5900	CAPITAL	19,844.32
010-561-3100	SUPPLIES	763.18
010-561-3300	UNIFORMS	159.03
010-561-3400	SUPPLIES - JANITORIAL	600.44
010-561-4150	CONTINUING EDUCATIO	216.45
010-561-4540	R & M - VEHICLE	116.23
010-561-4966	INMATE - MEALS	8,531.54
010-561-5900	CAPITAL	1,912.48
010-580-4200	TELEPHONE	7.05
010-581-3100	SUPPLIES	69.41
010-600-3100	SUPPLIES	44.24
010-600-4600	LEASE - EQUIPMENT	79.00
010-630-4108	MEDICAL - TRANSPORT	336.00
010-645-4102	MEDICAL - CONTRACTED	10,590.61
010-645-4900	IT - SOFTWARE/HARDW	1,059.00

Account Summary

Account Number	Account Name	Expense Amount
010-665-3100	SUPPLIES	135.72
010-665-4284	MILEAGE REIMBURSEME	64.35
010-665-4600	LEASE - EQUIPMENT	245.00
010-665-4852	PROGRAMMING	561.60
015-426-4000	PROFESSIONAL SERVICE	1,450.00
015-426-4832	COURT REPORTER	1,368.08
015-435-4052	ATTORNEY - AD LITEM C	3,300.00
015-435-4835	TRANSCRIPTS	1,536.00
020-610-3100	SUPPLIES	363.86
020-610-3300	UNIFORMS	158.64
020-610-4400	UTILITIES	1,067.22
020-610-4500	R & M - EQUIPMENT	568.61
020-610-4580	R & M - SHARED	940.17
021-611-3300	UNIFORMS	253.50
021-611-3500	ROAD MATERIALS	23,010.01
021-611-4180	PERSONNEL COSTS	60.00
021-611-4500	R & M - EQUIPMENT	4,310.18
022-612-3100	SUPPLIES	127.44
022-612-3300	UNIFORMS	196.10
022-612-3500	ROAD MATERIALS	5,328.87
022-612-4400	UTILITIES	154.49
022-612-4500	R & M - EQUIPMENT	11,629.43
022-612-4600	LEASE - EQUIPMENT	63.05
023-613-3500	ROAD MATERIALS	4,900.81
023-613-4180	PERSONNEL COSTS	150.00
023-613-4500	R & M - EQUIPMENT	279.55
024-614-3100	SUPPLIES	13.00
024-614-3300	UNIFORMS	194.22
024-614-3500	ROAD MATERIALS	16,632.48
024-614-4500	R & M - EQUIPMENT	3,533.02
025-426-4230	ONLINE RESOURCES	76.00
025-475-4230	ONLINE RESOURCES	94.00
025-476-4230	ONLINE RESOURCES	210.60
029-490-3100	SUPPLIES	37.82
041-455-4000	PROFESSIONAL SERVICE	300.00
042-456-4000	PROFESSIONAL SERVICE	54.00
225-570-3100	SUPPLIES	796.00
225-570-4000	PROFESSIONAL SERVICE	250.00
225-570-4600	LEASE - EQUIPMENT	53.36
250-572-3100	SUPPLIES	54.84
250-574-4150	CONTINUING EDUCATIO	18.68

Account Summary

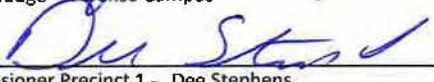
Account Number	Account Name	Expense Amount
250-574-4400	UTILITIES	77.48
Grand Total:		261,098.57

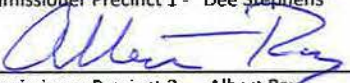
Project Account Summary

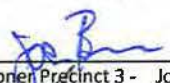
Project Account Key	Expense Amount
None	261,098.57
Grand Total:	261,098.57

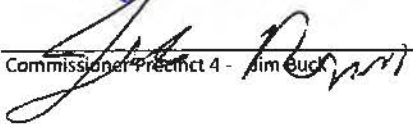
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

(254) 965-3338 Office
(254) 965-3221 Jail
(254) 965-3598 Fax
(254) 965-3318 Dispatch

James Robison

1043 Granbury Hwy

Stephenville, Texas 76401

jrobison@co.erath.tx.us

May 5, 2022

Sheriff Matt Coates

Erath County Sheriff's Office

Sheriff Coates:

I am writing to inform you of the recent events involving the ERATH COUNTY SHERIFF'S OFFICE horse, CASH. On the morning of April 30, 2022, I was contacted by my daughter, Dallee Robison who at the time was attempting to feed our horses along with the County horse that resides on our property, located at 250 CR. 466 Deleon, Texas.

Dallee informed me that CASH appeared to be injured somehow and that he was limping on his hind end. Dallee had just gathered all the horses up from the front field and was walking them to the feed stalls. I met Dallee at the field gate and observed CASH limping extensively from the hind end. It appeared that after a quick check of the horse it was believed that possibly CASH had been kicked by one of the other horses, but was unsure.

CASH was walked to a stalled barn where he could be observed and to prevent his movement in an attempt to allow his injury to heal. CASH was also given a small amount of medication in an attempt to ease the pain.

Later that day I received a phone call from my in-laws who advised that CASH was down and didn't appear to be able to get up. When I returned home I observed CASH SITTING in an UNUSUAL position that is not normal for horses. CASH was literally sitting on his rear-end with his front feet extended. I attempted to get CASH to stand on all four feet, but was unsuccessful. After several attempts were made I contacted Dustin Dorris of Stephenville Equine along with sending him a photo of CASH. Dorris stated he was very concerned with the photo and advised he would be enroute.

On scene Dorris took blood specimen along with administering medication for pain and inflammatory. After a quick check of CASH's possible injuries, Dorris also attempted to get CASH to stand, but was unsuccessful. Dorris advised he would go to the office and check the blood samples and to allow the medication to help.



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Stephenville, TX 76401

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I checked CASH approximately every two hours through the rest of the day and night. CASH continued to attempt to stand on his own but was unsuccessful. The next morning CASH was still on his side and he had attempted many times to stand that he dug a hole in the stall. CASH was completely normal in all other function of the body except his hind-end. CASH would eat and drink and acted completely normal until his attempts to stand.

When Dorris returned the next morning, he advised he had found nothing in the blood samples and began checking his lower back and hips. Dorris opinion was that CASH did not suffer from a virus, such as EPM, WESTNILE or RABBIES, but possibly a traumatic injury such as a kick or fall or hip twist. Dorris advised he could Xray the hips or back but I stated that CASH had now been on his back legs for approximately 18 hours. I asked Dorris what the normal outcome was from a horse being on his legs so long and he advised "NOT GOOD".

WE came to the determination that the best and humane thing to do at the time was to EUTHANIZE CASH. CASH was euthanized and I contacted a disposal company to remove his remains.

James Robinson

STATE OF TEXAS

§

COUNTY OF ERATH

§

ORDER RESTRICTING OUTDOOR BURNING

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

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

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

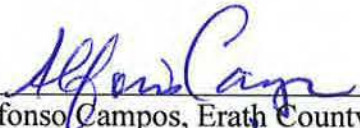
Where Welding must be performed in the field, the following mitigating efforts will be in force until the fire emergency declaration has expired:

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

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

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

Adopted this 23 day of May, 2022 by a vote of 5 ayes and 0 nays.



Alfonso Campos, Erath County Judge

ATTEST:



Gwinda Jones, Erath County Clerk