



July 7, 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, July 11, 2022 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance
2. Presentation of Employee Service Awards:
Becky Basham (25 yrs), M. Alan Nash (10 yrs), Vanessa Griffin (10 yrs), Cary Jackson (5 yrs)
3. Public Comments.
4. Presentation from Erath County Humane Society to consider request for financial assistance for the Erath County Animal Shelter Operational and/or Expansion cost.
5. Overview of project for Black Mountain Energy Storage including safety and environmental controls. (Dan Ditto)
6. Discussion and action to approve a variance for Black Mountain Energy Storage Project to access their Energy Storage Project Site. (Dan Ditto, Black Mountain)
7. Discussion and action on request for variance to property located at 1061 CR 437, 2.045 ac. out of 15 ac. tract. (Craig Mader)
8. Presentation and approval for construction of conservatory at 385 & 389 CR518 in Pct. 4. (Jon Koonsman)
9. Consider/Approve new software purchasing of mobile CAD for the Constables. (Wanda Greer)
10. Consider and approve May 2022 County Treasurer's Report. (Kim Barrier)
11. Update and action on live streaming equipment for commissioner's courtroom. (Colby Reynolds)
12. Discussion and action to approve automatic magnetic locks for courthouse doors. (Cyndi Smith)
13. Discussion and action on Burn Ban. (Fire Marshal)
14. Consider Petition requesting Erath County to Re-Appoint Directors Ken Luker and Darrell Brown to the Erath County Development District No. 1 Board of Directors and adopt Order Granting Petition for Re-Appointment of Directors of Erath County Development District No. 1.

POSTED

11:26 A.M. P.M.

JUL 07 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By SD Deputy

15. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (Kim Barrier)
16. Discussion and action to extend the Covid county policy. (Kim Barrier)
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. Discussion and action to ratify Disaster Declaration for Wildfire to continue firework ban. (Cyndi Smith)
19. 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
20. Discuss any new business.
21. Adjourn.

Alfonso Campos

County Judge
Erath County, Texas



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

POSTED

11:26 A.M. P.M.

JUL 07 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By SA Deputy

Commissioner's Court
Regular Meeting
July 11, 2022
9:00 a.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Absent

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos absent, meeting presided by Commissioner Brown

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Pledge of Allegiance

Agenda Item #2 Presentation of Employee Service Awards:

Becky Basham (25 yrs), M. Alan Nash (10 yrs), Vanessa Griffin (10 yrs), Cary Jackson (5 yrs)

Agenda Item #3 Public Comments

Cheyenne Haglund

Joanna Friebele

Heath Allen

Agenda Item #4 Presentation from Erath County Humane Society to consider request for financial assistance for the Erath County Animal Shelter Operational and/or Expansion cost.

Agenda Item #5 Overview of project for Black Mountain Energy Storage including safety and environmental controls. (Dan Ditto)

Agenda Item #6 Discussion and action to approve a variance for Black Mountain Energy Storage Project to access their Energy Storage Project Site. (Dan Ditto, Black Mountain) Pass / No action

Agenda Item #7 Discussion and action on request for variance to property located at 1061 CR 437, 2.045 ac. out of 15 ac. tract. (Craig Mader) Number 2022-195

Motion: To approve variance for Craig Mader

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #8 Presentation and approval for construction of conservatory at 385 & 389 CR518 in Pct. 4. (Jon Koonsman) Number 2022-196

Motion: To approve construction of conservatory at 385 & 389 CR 518

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #9 Consider/Approve new software purchasing of mobile CAD for the Constables. (Wanda Greer)
Number 2022-197

Motion: To approve software for mobile CAD for constables

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #10 Consider and approve May 2022 County Treasurer's Report. (Kim Barrier)
Number 2022-198

Motion: To approve the May 2022 Treasurer's Report

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 #11 Update and action on live streaming equipment for commissioner's courtroom. (Colby Reynolds) Items have been ordered. When everything arrives, it will be installed

Agenda Item #12 Discussion and action to approve automatic magnetic locks for courthouse doors. (Cyndi Smith) Pass / No action

Agenda Item #13 Discussion and action on Burn Ban. (Fire Marshal)
Burn ban will remain in place

Agenda Item #14 Consider Petition requesting Erath County to Re-Appoint Directors Ken Luker and Darrell Brown to the Erath County Development District No. 1 Board of Directors and adopt Order Granting Petition for Re-Appointment of Directors of Erath County Development District No. 1.

Number 2022-199

Motion: To re-appoint Ken Luker and Darrell Brown to the Erath County Development District No.1 Board of Directors and to Adopt the Order Granting Re-Appointment of Directors of Erath County Development District No. 1

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #15 Discussion and action to approve the Payroll Distribution Register and Overtime Register. (Kim Barrier)
Number 2022-200

Motion: To approve the Payroll Distribution Register and Overtime Register.

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #16 Discussion and action to extend the Covid county policy. (Kim Barrier)
Number 2022-201

Motion: To extend the Covid county policy through December 31, 2022 (40 hours)

Made By: Commissioner Buck

Second By: Commissioner Ray

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

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 2022-202

Motion: To approve invoices presented for regular and recurring payment as presented by the County Auditor

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #18 Discussion and action to ratify Disaster Declaration for Wildfire to continue firework ban. (Cyndi Smith) Number 2022-203

Motion: To ratify Disaster Declaration for Wildfire to continue firework ban.

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #19 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 #20 Discuss any new business.

- Emergency Management locating places where individuals could go during excessive heat, fan donations

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 10:21 a.m.

STATE OF TEXAS

COUNTY OF ERATH

The above and foregoing is a true and complete copy of the minutes taken in my capacity as County Clerk of the Commissioners Court of Erath County, Texas, at the time and place heretofore set forth.

DATED at Stephenville, Texas, this 11th day of July, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

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

9:00 AM



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 7-11-2020

Printed Name	Signature	Email	Phone
Dave Washam			281-682-8654
Walter Dotson		wldotson49@yahoo.com	214-906-1672
Cheyennetaglund		cheyennetaglund@yahoo.com	830-741-1703
Jensen Sena		jensen.sena@yahoo.com	
Kay McLearn			
John Sackett			254-485-7280
Carrie Sackett			
Jon Koonsman		jonkoonsman@jellambuilder.com	254-967-2157
Cary Turk			
Dale Richards			
Rick Baker			
Kim Baker			
Vanessa Griffin			
Chris Broad			
Matt Conroy			
Chili Alexander			
Heath Allen			254-977-4295
Georgia Scott			254-592-4610
Drake Warren			254-485-7921

9:00 AM



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 7-11-2022

Printed Name	Signature	Email	Phone
Jennifer Carey	Jennifer Carey		
David Martin	David Martin		
Kimberly Barrier	Kimberly Barrier		
Serenia Tag	Serenia Tag		
Ed Dominguez	Ed Dominguez		
Sam Jackson	Sam Jackson		
Brandon Huckabee	Brandon Huckabee		
JOANNA FLEISCHER	Joanna Fleischer		
Micki Bell	Micki Bell		
Dorene Minder	Dorene Minder		8177903903
Cyndi Smith	Cyndi Smith		

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

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

NAME: Chuyenne Haglund

HOMEADDRESS: 570 PR 1562

Stephenville, TX 76401

HOME TELEPHONE: (830) 741-1703

PLACE OF EMPLOYMENT: _____

EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? No

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

Which agenda item (or items) do you wish to address? 5+4 Black Mountain

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

opposed

Signature: Haglund

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.

Members of the public are reminded that the Erath County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Erath County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court.

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

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

NAME: JOANNA FRIESE

HOMEADDRESS: 21375 S. FM 219
Dubon, TX 76446

HOME TELEPHONE: 254 785 - 2242

PLACE OF EMPLOYMENT: _____

EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? _____

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? BATTERIES + SOLAR

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

Signature: [Signature]

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.

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ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

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

NAME: HEATH ALLEN

HOMEADDRESS: 555 CR 300
DUBLIN

HOME TELEPHONE: 254 977 4993

PLACE OF EMPLOYMENT: Heath Allen Law Office

EMPLOYMENT TELEPHONE: 254 964 5005

Do you represent any particular group or organization? 8 total residents on CR 300

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

250 W. College

Which agenda item (or items) do you wish to address? 5

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

Signature: [Signature]

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.

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**Erath County Humane Society
Financial and Animal Intake/Outbound Assessment**

		2018 - 2019	2019 - 2020	2020-2021
Total Income		134,214.73	167,401.23	210,150.97
Total Expenses		142,798.95	161,825.27	198,733.53
Net Income		(8,584.22)	4,940.13	11,417.44

2021 - 2022 Projections
215,000.00
190,000.00
25,000.00

		2018 - 2019	2019 - 2020	2020 - 2021
Inbound Animals		1116	1269	1848
Adoptions		493	687	857
Return to Owner		304	274	300
Transports		88	126	297
Euthanasia		204	25	33

2021 - 2022 YTD
1060
465
284
258
10



BLACK MOUNTAIN

ENERGY STORAGE

LUCKY BLUFF BESS

June 13th, 2022

ERATH COUNTY COMMISSIONERS COURT

CORPORATE OVERVIEW

- Founded in 2007 by Rhett Bennett
- Headquartered in Fort Worth, TX
- Family of entrepreneurial companies experienced in sourcing, developing, and operating assets
- Through their experience at the Black Mountain Entities, members of management have overseen investment of **\$1.35B** in various assets and ventures
- Flat organizational structure with hands-on executive management
- Deep expertise within every vertical to create long-term value for customers and stakeholders



HISTORIC & CURRENT INVESTMENTS

Essential Commodities



OIL & GAS



NICKEL



LITHIUM

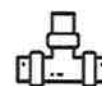


POTASH



WATER

Infrastructure & Logistics



TRANSPORATION

+



DISPOSAL



SAND MINES

Produced Water Management
(Byproduct of O&G Production)

Economic Material Extracted
Throughout Process

Energy Transition Applications

BATTERY
STORAGECARBON
CAPTURE

Financial Vehicles

HEDGE
FUNDSROYALTY
VEHICLES

SPACS

BLACK MOUNTAIN BY THE NUMBERS



3,400+

Upstream
Transactions
Executed



19,605

Wells Planned
And Monitored



3,108

Wells Drilled
And Frac'd



\$2B

USD transacted
since 2007



34M

Tons of Frac
Sand Mined



9

Businesses
Built Since 2007



300+

Years Of Combined
Experience

ERCOT – THE LOCAL ELECTRIC GRID



BLACKMOUNTAIN
ENERGY STORAGE

- Provides electricity to over 26 million customers
- nearly 90% of the electric load in Texas
- 'Air traffic controller' that coordinates power generation and delivery
- Island grid with limited import/export capabilities
- Functioned as a deregulated market since 1999

- 1,800+ active market participants that generate, move, buy, sell or use wholesale electricity
- 86,000+ megawatts (MW) of expected capacity for summer 2021 peak demand
- 710+ generating units, excluding PUNs
- Transmission projects endorsed in 2020 total \$1.071 billion
- 46,900+ miles of high-voltage transmission



- Wind Generation record: 22,893 MW (Jan. 14, 2021)
- Wind Penetration record: 66.47 percent (Mar. 23, 2021)
- 25,220 MW of installed wind capacity as of April 2021, the most of any state in the nation
- 4,232 MW of utility-scale installed solar capacity as of April 2021
- 237 MW of installed battery storage as of April 2021

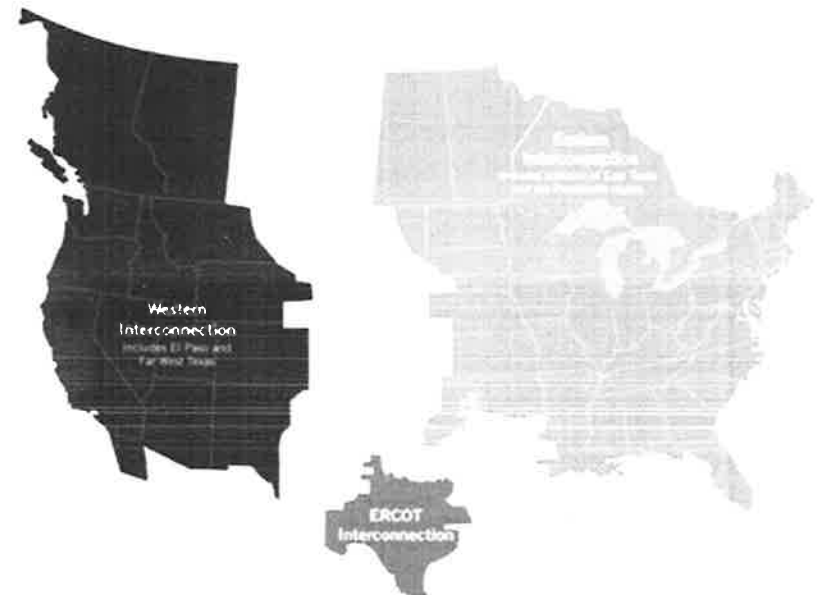
74,820 MW
Record peak demand
(Aug. 12, 2019)

73,821 MW
Weekend peak demand record
(Aug. 15, 2020)

1 MW of electricity can power about 200 Texas homes during periods of peak demand.

Texas has the fastest growing state electric demand growing at ~2% per year

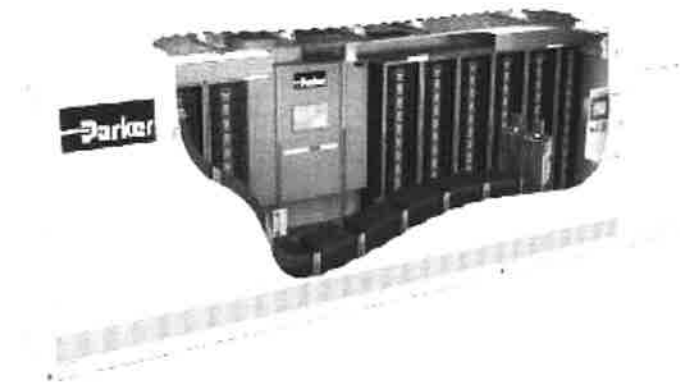
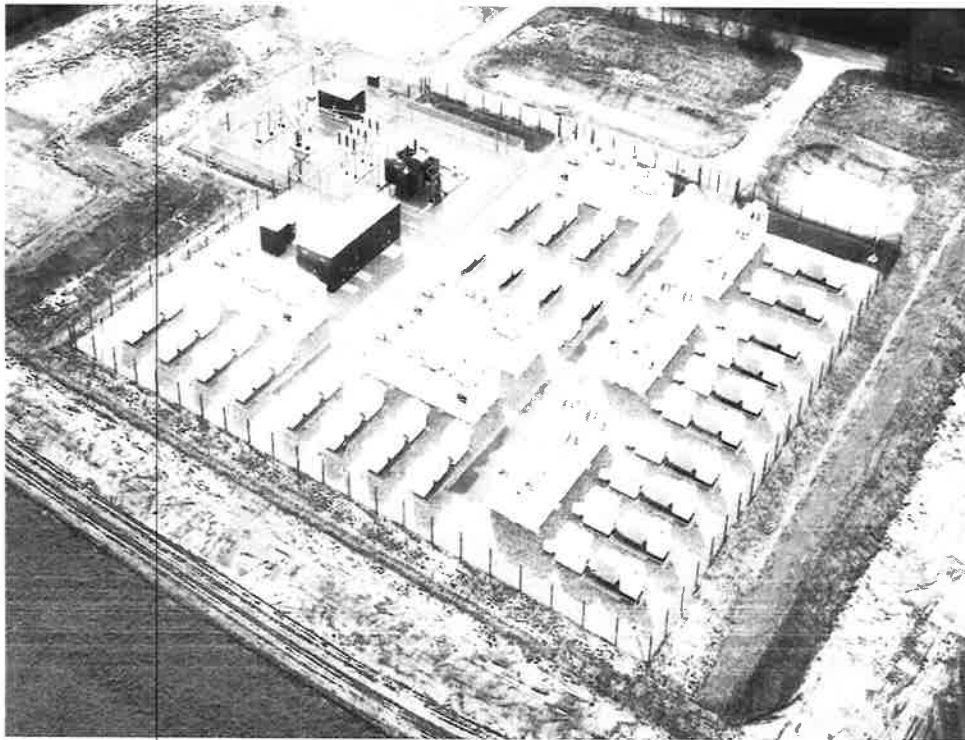
Texas leads the nation in wind generation and likely to soon take the lead in solar generation



INTRODUCTION TO ENERGY STORAGE

Until recently, electricity was the only commodity that could not be effectively stored

Higher rates of dependence on renewable resources increase the need for flexible grid resources



Battery energy storage is uniquely suited to provide critical grid reliability services

- ✓ Batteries are the most effective and economic means of storing electricity for later use
- ✓ Battery energy storage does NOT produce noise or harmful emissions

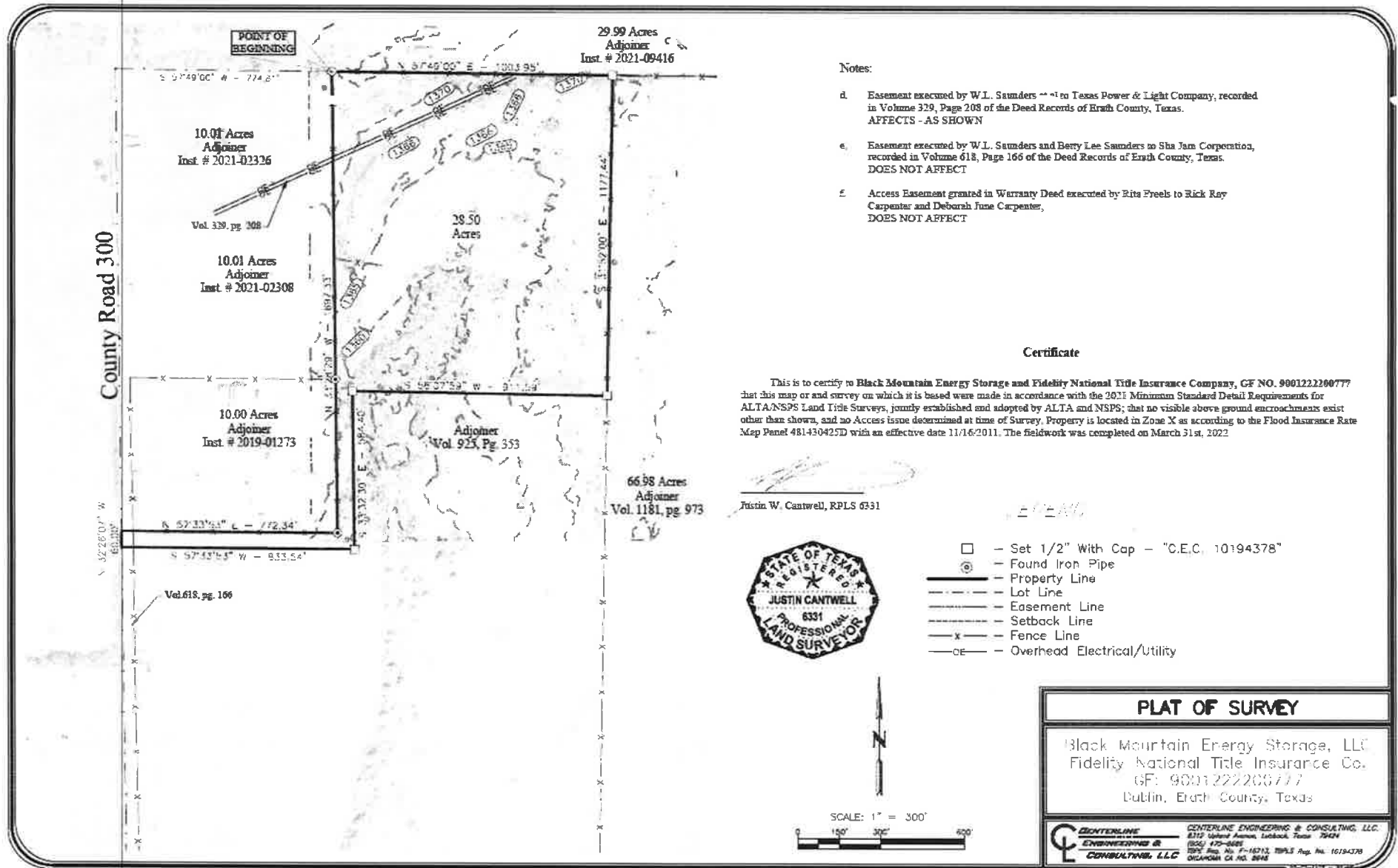
LAY OF THE LAND

Black Mountain has secured 15 acres and aims to add an additional 13.5 acres to accommodate a new Oncor Substation.

Access to the land has been acquired by purchasing a 60' strip of land. Black Mountain seeks a variance from Erath County Commissioner's Court to permit access to project site without obtaining 200' of road frontage.

Lucky Bluff BESS land area is in a site-specific location to ensure a successful project and interconnection.





BENEFICIAL OPPORTUNITY FOR ERATH COUNTY



Resolves Transmission Congestion

Congestion due to growth in renewable resources and additional industrial development



Increase Electric Reliability

Battery energy storage is uniquely equipped as both a point of generation and demand



Significant Tax Contributor

With proposed capital cost of ~\$75MM and operational life of 20+ years, the proposed facility will become a meaningful contributor for decades to come



Good Neighbors

Black Mountain is all about putting down roots within our communities; our goal is to give back to the community by delivering economic opportunities and outreach support for local causes

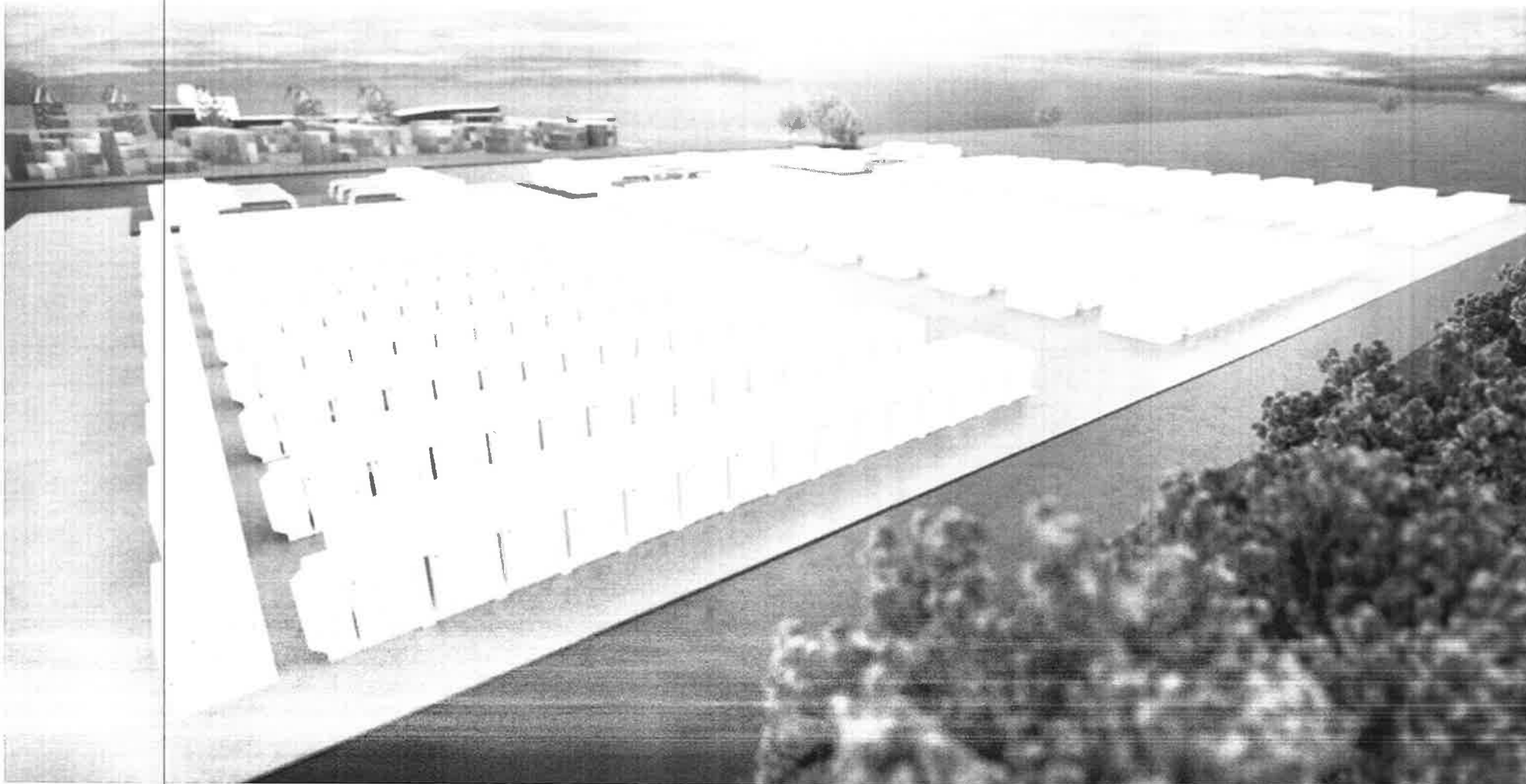
BESS SITES

ILLUSRTATIVE BATTERY ENERGY STORAGE SYSTEM



BESS SITES

ILLUSTRATIVE BATTERY ENERGY STORAGE SYSTEMS CONT'D





BLACK MOUNTAIN

All Inquiries Should Be Directed To:

DAN DITTO

MANGER OF LAND ACQUISITIONS

dan.ditto@blackmtn.com

Black Mountain Energy Storage

425 Houston Street, Suite 400

Fort Worth, TX 76102

bmenergystorage.com

Selling Power to the Grid

goes from \$6 MWh to \$4,000 on May 18.

During winter storm Uri in February 2021, the price went to \$9,000 MWh. Bankrupting some electric companies like Brazos Electric.

Battery Storage will not help during a long blackout like URI.

Battery storage will not save us. All the storage in the state will probably only last for a few hours, if even that, if there is another complete blackout.

Are batteries “Clean” Energy? No, they are not clean or green. It takes 10 times more hydrocarbons to build batteries. The energy equivalent of 100 barrels of oil is used in the process to fabricate one single battery that can store the equivalent of one barrel of oil. The mining involved is from slave and forced labor. China is the main provider of rare earth minerals and for all things “Green” and China is carrying out mass detention and political indoctrination campaign against the Uyghurs Community as they are forced to mine lithium. Batteries are heavily funded by our government dollars under policies like the “Green New Deal” were we have to help the climate catastrophe from total destruction by 2030. The world will not end in 2030 or

2050 but the drain on our tax dollars will continue and we are all paying for useless batteries, solar and wind, and our electric bills will climb.

Do batteries stabilize the grid? I feel that if we add more and more batteries it will add a constant drain on the grid that we didn't have before, therefore adding to the problem to begin with. We are asked to turn our thermostats up, while batteries are constantly draining the power, so how does this help us? They are constantly charging and discharging when the price lowers and raises. This extra power we will be getting during blackouts will not last for very long - anywhere from 3 minutes to 30 minutes. ***Beware when someone says they are here to help!!***

From Grid Brief - May 15, 2022

On May 5, ERCOT requested generators postpone their planned outages (and any outages underway) for maintenance until after this weekend. ERCOT assured the public it would not ask them to conserve electricity usage.

But the weather has persisted. The high heat has Texans reaching for their thermostats to crank the air conditioning.

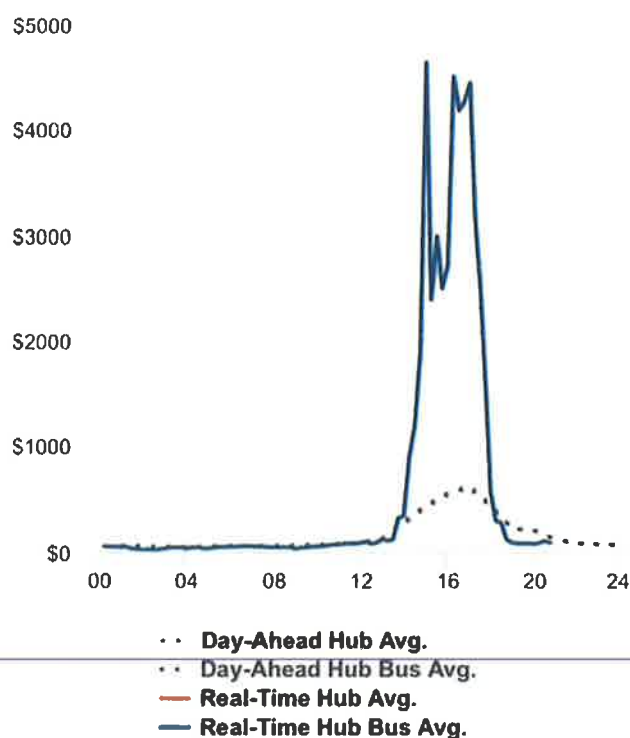
Reuters reports, “Record temperatures have pushed up demand for air conditioning, contributing to soaring wholesale prices this week. The call for residents to conserve came after prices soared to more than \$4,000 per megawatt hour (MWh) in Houston briefly on Friday afternoon, from less than \$6 MWh earlier.

There was even a brief moment of wind and solar collaborating to keep the grid humming, as prophesied by so many activists for the last few decades.

Mitch Rolling of the Center of the American Experiment sees it differently. ERCOT's summer outlook can't be good. It's adding about 13 GW of solar to its grid over the year and vanishingly few new thermal units. Its problems aren't new. Eleven years ago, Alex Epstein gave a talk at Texas A&M warning of the “green blackout” that could happen in Texas if its policy trajectory continued. It has.

System-Wide Prices

Last Updated: May 13, 2022 20:47 CT



damage caused by renewables before they have even produced a single watt of energy. We will cover that later. For now, we will let stand as our argument the comment left by energy consultant Ronald Stein, who helpfully pointed out that much of the raw material used to build our "clean energy equipment comes from foreign countries that mine with no environmental regulations, which leads to unrecoverable environmental degradations".⁵⁴⁶ Clean energy sure is a dirty business.⁵⁴⁷

Water Use for Solar

Solar farms need millions and millions of gallons of water to clean the mirrors and to generate power. Since most solar farms are built in the desert, we are talking about a precious resource already in short supply. "When push comes to shove, water could become the real throttle on intermittent solar electricity," according to Michael Webber, professor of mechanical engineering at the University of Texas at Austin.

Construction of solar facilities on large areas of land requires clearing and grading, and results in soil compaction, potential alteration of drainage channels, and increased runoff and erosion. Engineering methods can be used to mitigate these impacts.

Parabolic trough and central tower systems typically use conventional steam plants to generate electricity, which commonly consume water for cooling. In arid settings, any increase in water demand can strain available water resources.⁵⁴⁸

Concentrating solar thermal plants (CSP), like all thermal electric plants, require water for cooling. Water use depends on the plant design, plant location, and the type of cooling system.

CSP plants that use wet-recirculating technology with cooling towers withdraw between 600 and 650 gallons of water per megawatt-hour of electricity produced. CSP plants with once-through cooling technology have higher levels of water withdrawal, but lower total water consumption (because water is not

lost as steam). Dry-cooling technology can reduce water use at CSP plants by approximately 90 percent. However, the tradeoffs to these water savings are higher costs and lower efficiencies. In addition, dry-cooling technology is significantly less effective at temperatures above 100 degrees Fahrenheit.

Many of the regions in the United States that have the highest potential for solar generating intermittent electricity also tend to be those with the driest climates, so careful consideration of these water tradeoffs is essential.

Life-cycle global warming emissions for Solar

Reality: all energy-producing machinery must be fabricated from materials extracted from the earth. No energy system, in short, is actually "renewable," since all machines require the continual mining and processing of millions of tons of primary materials and the disposal of hardware that inevitably wears out. Compared with hydrocarbons, green machines entail, on average, a 10-fold increase in the quantities of materials extracted and processed to intermittently produce the same amount of electricity.

This means that any significant expansion of today's modest level of green electricity—currently less than 4 percent of the country's total consumption (versus 56 percent from oil and gas)—will create an unprecedented increase in global mining for needed minerals and metals, radically exacerbating existing environmental and labor challenges in emerging markets in foreign countries where many mines are located, and dramatically increase U.S. imports and the vulnerability of America's electricity supply chain.

As recently as 1990, the U.S. was the world's number-one producer of minerals. Today, it is in seventh place. Even though the nation has vast mineral reserves worth trillions of dollars, America is now 100 percent dependent on imports for some 17

June 22, 2022

Erath Co. Clerk
Stephenville, Tx. 76401

Dear Erath County Clerk,

The purpose of this letter is to request being placed on the county commissioners agenda for the purpose of considering a variance to the platting requirements that I understand began being enforced starting April 21, 2022.

I purchased the property in question in October of 2021. It was 15 acres and an old house located at 1061 CR 437 here in Stephenville. We remodeled the house, and sold it to my nephew, Jeremiah Mader. That closing was March 30, 2022.

Before that sale I had 2.045 acres surveyed out of the 15 acres. I sold him all 15 acres, but conveyed it in two separate deeds so the 2.045 acres would not be mortgaged, and he could sell it. He immediately (simultaneous closings) conveyed it to a builder planning to build a house on it.

The 2.045 acre tract has county road frontage and power. Associated Well Service researched and verified a well could be drilled in compliance with Middle Trinity regulations regarding well spacing. I thought I had all the bases covered.

I consider it my responsibility to clean this up, and not leave it for the builder to deal with when he applies for the septic permit.

Included with this letter is a survey plat that shows the 15 acres, as well as the 2.045 acres. Also attached are the legal descriptions for both pieces, and a \$150 check to the Erath Co. Clerk.

If you have any questions, my cell phone number is 307-660-6366.

Thank you for your consideration.

Sincerely,


Craig Mader

METES AND BOUNDS DESCRIPTION: TRACT 2

BEING a tract of land within the William Sims Survey, Abstract No. 683, Erath County, Texas, and being 12.875 acre tract of land out of that 14.920 acre tract of land described in the deed to Mader Holdings, LLC, as recorded in Document No. 2021-08590, Real Records, Erath County, Texas (RRECT), and being more particularly described by metes and bounds as follows: (Basis of bearing being U.S. State Plane Grid - Texas North Central Zone (4202) NAD83 as established using the AllTerra RTKNet Cooperative Network. Reference frame is NAD83(2011) Epoch 2010.0000. Distances shown are U.S. Survey feet displayed in surface values).

BEGINNING at a 6 inch wooden fence corner post in the east right-of-way line of County Road 437 (Stone Cut-Off) for the northwest corner of said Mader tract and the southwest corner of a tract of land described in the deed to Ryan Thibodeaux and Jenna Caldarola, as recorded in Document No. 2018-04069, RRECT;

THENCE North 59°29'38" East, with the common line of said Mader tract and said Thibodeaux and generally along a wire fence, a distance of 1,288.98 feet to a 3 inch pipe fence corner post for the northeast corner of said Mader tract and being in the west line of a tract of land described in the deed to James A. Andrae, et ux., as recorded in Document No. 2019-01441, RRECT;

THENCE South 09°40'23" East, with the common line of said Mader tract and said Andrae tract and generally along a wire fence, a distance of 662.81 feet to a 3/8 inch iron rod found for the southeast corner of said Mader tract and the northeast corner of a tract of land described in the deed to Leslie Ann Davis, as recorded in Volume 1151, Page 498, Deed Records, Erath County, Texas;

THENCE South 68°35'03" West, with the common line of said Mader tract and said Davis tract and generally along a wire fence, a distance of 725.71 feet to a 5/8 inch capped iron rod set marked "NATIVE CO., LLC (IRS) for the southernmost southwest corner of the herein described tract;

THENCE departing said common line and over and across said Mader tract the following courses and distances:

North 22°57'50" West, a distance of 222.73 feet to an IRS;

South 68°35'03" West, a distance of 400.15 feet to an IRS in the east right-of-way line of County Road 437 and the west line of said Mader tract for the westernmost southwest corner of the herein described tract, from which a 3/8 inch iron rod found for the southwest corner of said Mader tract bears South 22°57'50" East, a distance of 222.73 feet;

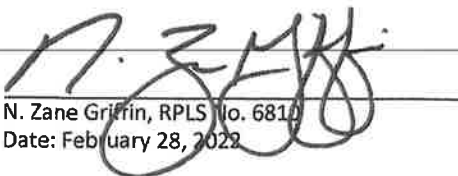
THENCE North 22°57'50" West, with the west right-of-way line of County Road 437, a distance of 222.73 feet to the **POINT OF BEGINNING** and containing 560,821 Square Feet or 12.875 Acres of Land.

SURVEYOR'S CERTIFICATION

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



P.O. Box 2465 Stephenville, Tx 76401
zane@nativelandsurveying.com ~ 254-434-6695
TBPELS Firm No. 10194572


N. Zane Griffin, RPLS No. 6810
Date: February 28, 2022



METES AND BOUNDS DESCRIPTION: TRACT 1

BEING a tract of land within the William Sims Survey, Abstract No. 683, Erath County, Texas, and being 2.045 acre tract of land out of that 14.920 acre tract of land described in the deed to Mader Holdings, LLC, as recorded in Document No. 2021-08590, Real Records, Erath County, Texas (RRECT), and being more particularly described by metes and bounds as follows: (Basis of bearing being U.S. State Plane Grid - Texas North Central Zone (4202) NAD83 as established using the AllTerra RTKNet Cooperative Network. Reference frame is NAD83(2011) Epoch 2010.0000. Distances shown are U.S. Survey feet displayed in surface values).

BEGINNING at a 3/8 inch iron rod found in the eastern right-of-way line of County Road 437 (Stone Cut-Off) for the southwest corner of said Mader tract and the northwest corner of a tract of land described in the deed to John E. Walker, as recorded in Volume 982, Page 310, Deed Records, Erath County, Texas (DRECT);

THENCE North 22°57'50" West, with said right-of-way line, a distance of 222.73 feet to a 5/8 inch capped iron rod set marked "NATIVE CO., LLC" (IRS) for the northwest corner of the herein described tract;

THENCE departing said right-of-way line and over and across said Mader tract the following courses and distances:

North 68°35'03" East, a distance of 400.15 feet to an IRS;

South 22°57'50" East, a distance of 222.73 feet to an IRS in the south line of said Mader tract and the north line of a tract of land described in the deed to Leslie Ann Davis, as recorded in Volume 1151, Page 498, DRECT, from which a 3/8 inch iron rod found at the southeast corner of said Mader tract bears North 68°35'03" East, a distance of 725.71 feet;

THENCE South 68°35'03" West, with the south line of said Mader tract, passing a 1/2 inch pipe found for the northwest corner of said Davis tract and the northeast corner of the aforementioned Walker tract, at a distance of 30.42 feet, continuing for a total distance of 400.15 feet to the **POINT OF BEGINNING** and containing 89,091 Square Feet or 2.045 Acres of Land.



P.O. Box 2465 Stephenville, Tx 76401
zane@nativelandsurveying.com ~ 254-434-6695

TBPELS Firm No. 10194572

SURVEYOR'S CERTIFICATION

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N. Zane Griffin, RPLS No. 6810
Date: February 28, 2022



SURVEY PLAT

LEGEND:

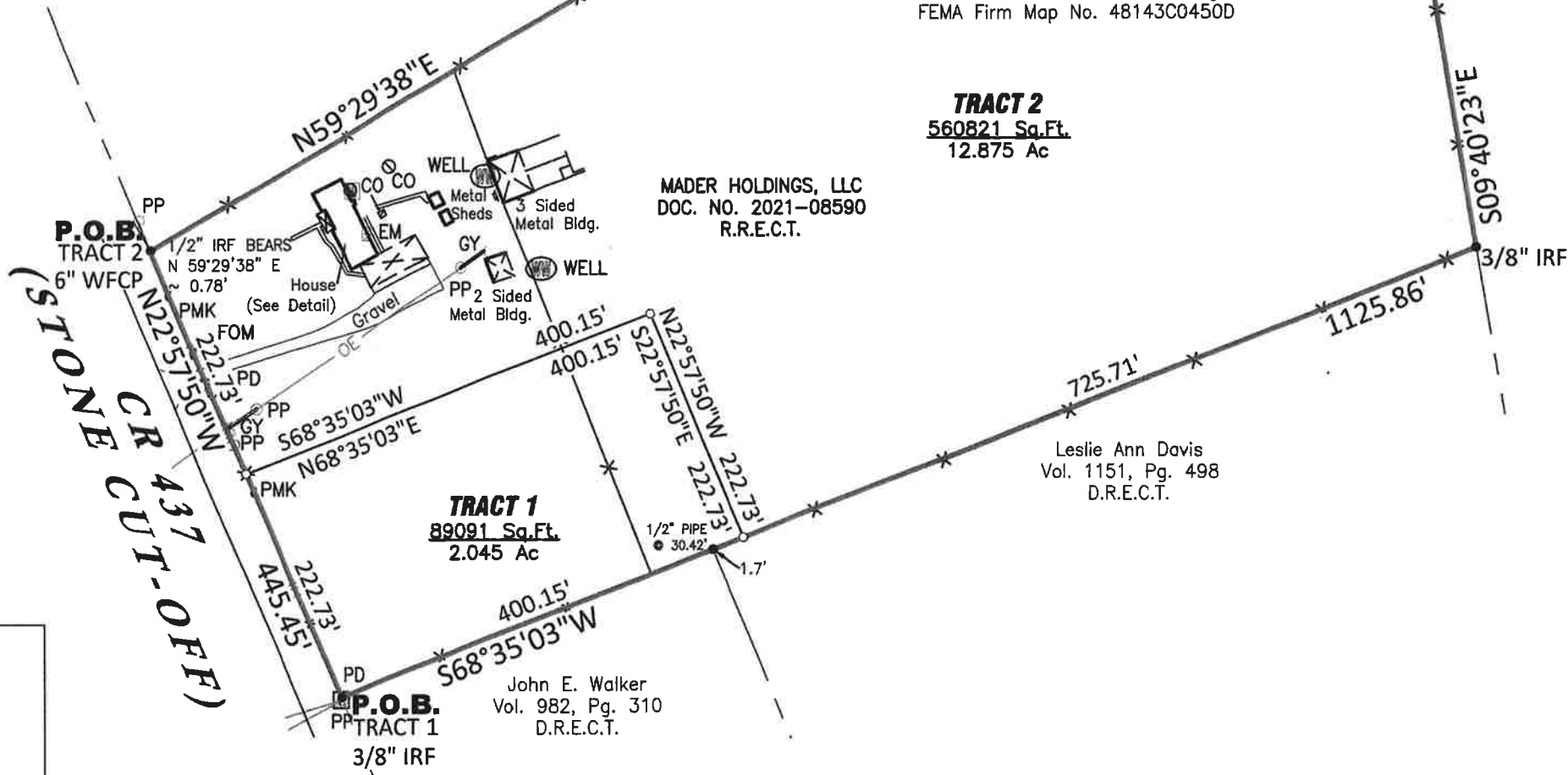
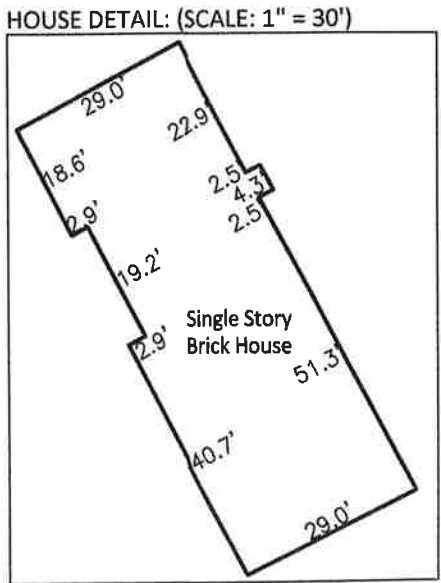
- AC.....Air Conditioning Unit
- CO.....Cleanout
- EM.....Electric Meter
- FCP.....Fence Corner Post
- FOM.....Fiber Optic Marker
- GY.....Guy Wire
- IRF.....Iron Rod Found
- OE.....Overhead Electric
- PD.....Phone Pedestal
- PMK.....Phone Marker
- PP.....Power Pole
- WFCP.....Wooden Fence Corner Post
- D.R.E.C.T.....Deed Records, Erath County, Texas
- R.R.E.C.T.....Real Records, Erath County, Texas
- Wire Fence.....

NOTES:

- 1. Basis of bearing being U.S. State Plane Grid - Texas North Central Zone (4202) NAD83 as established using the AllTerra RTKNet Cooperative Network. Reference frame is NAD83(2011) Epoch 2010.0000. Distances shown are U.S. Survey feet displayed in surface values.
- 2. According to the scaled location of FEMA Firm Map No. 48143C0450D, effective date November 16, 2011, a portion of the subject property lies within Zone X - Areas determined to be outside the 0.2% chance annual flood and a portion lies within Zone A - Special Flood Hazard Areas.
- 3. This survey was prepared without the benefit of a current commitment for title insurance. Additional easements and/or restrictions may affect the surveyed property.
- 4. See separate metes and bounds descriptions prepared with this survey.



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TBPELS Firm No. 10194572



SURVEYOR'S CERTIFICATION

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

N. Zane Griffin
N. Zane Griffin, RPLS No. 6810
Date: February 28, 2022



Frazier Conservatory

385 and 389 Private Road 1734

Stephenville, TX 76401

Description

The Frazier Conservatory is a private residence to be constructed at 385 Private Road 1734 Stephenville, TX 76401. A guest house (Casita) will be constructed approximately 150' north of the main residence (389 PR 1734). The two (2) residential structures will be separated by a swimming pool and an open-air pavilion. A detached garage will be located approximately 36' SSE of the main house.

Architecture and Design services:

Jeff Garnett Architect LLC.

(254) 396-0487

Project Management and Construction:

J Kellam Builder

Project Manager: Jon Koonsman (254) 967-2157

Intended Use

Renowned Composer and Director J Todd Frazier has commissioned the design and construction of The Conservatory foremost as a private residence and family retreat. Though the architectural significance is immediately clear, functionally The Conservatory focuses on family with a common courtyard and abundant indoor and outdoor entertainment space. The Frazier's focus on the Arts and numerous charitable endeavors are reflected in readily adaptable living space for entertaining and even acoustics.

Construction Process

Although not required of a private residence in Erath County, standard phase inspections will be contracted through a third-party inspection service. Applicable ICC codes shall be recognized and followed. Phase inspections and subsequent documentation will be made available to Erath County Commissioners. On-site inspections are welcome any time.

Emergency Access

An Emergency Access Plan for Fire, EMS and Law Enforcement shall be submitted for approval and consultation by Erath County Commissioners, ECSO, Fire Coordinator, Fire Chief, Fire Marshall, and EMS Coordinator.

Conclusion

On behalf of the Frazier Family, Jeff Garnett Architect LLC, and J Kellam Builder LLC, we're excited to build this project in Erath County. Not only do we want to build beautiful projects that our community can be proud of - we want to be good neighbors. If ever there is an opportunity to provide input, feedback or services to the county, we want to be part of that process.

Frazier Conservatory Emergency Access Plan

Emergency Vehicle Access

Fire, EMS and Law Enforcement emergency vehicles and personnel shall gain entry to the property by utilizing a unique gate code to be stored with Erath County Dispatch's combined computer aided dispatch system (CAD). Provided code shall lock electric gates in the 'open' position to allow access to subsequent responding units. Gate shall remain in the open position until the same code is re-entered to secure the property.

Driveway road surfaces, approach angles and departure angles shall not exceed 10% and shall be designed in consultation with the Erath County Precinct 4 Commissioner and Erath County Fire Coordinator. Gates shall have a minimum unobstructed width of 12' and a minimum overhead clearance of 15'. Driveway and access road radii shall exceed standard inside turn radius of 20', curb to curb radius of 36', and wall to wall 44'.

Unpaved road surfaces shall be designed to support a 32 ton fire apparatus.

EMS Patient Access

Structures and associated outdoor space shall consider patient access and transport. Blind halls, narrow doorways, unstable surfaces and steep grades shall be avoided. Door approach angles and radii shall readily accommodate Stryker stretcher and/or evacuation chair.

Security Alarms

Security alarm and associated monitoring services shall be configured such that alarms will be divided into clearly designated locations. In lieu of generic zone designations, third party notifications shall be received with readily identifiable locations (ie. main house west entry etc.). Structures shall be clearly identifiable by function or labeled.

Fire Suppression and Water Supply

As this residence does not have direct access to a municipal water supply, fire pre-planning shall be conducted in consultation with the Erath County Volunteer Fire Rescue and the Erath County Fire Coordinator. In addition to fire tanker operations from nearby hydrants at the Tarleton College Farm, additional on-site water supply will accommodate sustained fire suppression operations.

One (1) readily accessible and properly screened dry hydrant shall be located at the soil conservation lake 450' from the residence. One (1) 5" male threaded adapter will accommodate ECVFR standard 5" hard suction. Additionally, one (1) 6" riser will be provided from this pump station with 6" underground pipe to a riser at a designated location near the residence. Each riser will be equipped with a 5" threaded adapter or optionally attached to a 4-way 3" gated valve on the 'wet' side. A firm level surface shall be located at the dry hydrant for fire department drafting and pumping operations.







Kimberly Barrier
Erath County Treasurer

FY22 Monthly Report
May 2022

THE STATE OF TEXAS
COUNTY OF ERATH
AFFIDAVIT

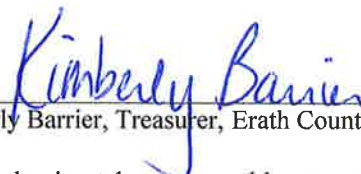
Pursuant to LGC 114.026, I, Kimberly Barrier, Erath County Treasurer do hereby submit the Treasurer's Monthly Report. This report includes, but not limited to, money received and disbursed; debts due to and owed by the county; and all other proceedings in the treasurer's office that pertain to the financial 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 **11th day of July, 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)}

\$39,334,883.35 Month Ending Balance

Alfonso Campos, County Judge

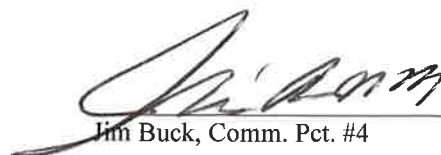
Dee Stephens, Comm. Pct. #1



Albert Ray, Comm. Pct. #2



Joe Brown, Comm. Pct. #3



Jim Buck, Comm. Pct. #4

MAY 2022	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance
010 - General Fund	1,179,066.75	855,326.31	1,266,751.14	767,641.92
015 - Judicial Fund	200,569.48	16,919.00	18,365.08	199,123.40
020 - Road & Bridge Fund	(328,531.08)		27,892.78	(356,423.86)
021 - Precinct 1 Fund	508,235.53	224,306.67	64,267.25	668,274.95
022 - Precinct 2 Fund	750,617.08	229,190.52	98,205.60	881,602.00
023 - Precinct 3 Fund	1,430,299.11	31,465.36	40,264.51	1,421,499.96
024 - Precinct 4 Fund	597,302.39	228,444.94	103,005.00	722,742.33
025 - Law Library Fund	165,815.90	2,170.00	380.60	167,605.30
026 - Jury Fund	10,318.53	645.21		10,963.74
027 - Grants Fund	837,162.98			837,162.98
029 - Contracted Elections Fund	127,464.08		181.18	127,282.90
030 - Court Reporter Fund	3,324.48	797.05		4,121.53
031 - County Records Management & Preservation Fund	117,794.79	466.50		118,261.29
032 - County Clerk Records Management & Preservation Fund	459,232.98	9,550.00	36.27	468,746.71
033 - County Clerk Records Archive Fund	219,640.56	9,344.00		228,984.56
034 - County Clerk County Records Preservation Fund - Digitized	28,844.20	435.00	4,264.60	25,014.60
036 - District Clerk County Records Preservation Fund - Digitized	55,821.43	766.22		56,587.65
037 - District Clerk Records Management & Preservation Fund	14,499.91	1,630.00		16,129.91
038 - County Specialty Court Fund	11,702.58	211.94		11,914.52
039 - County Clerk Technology Fund	5,515.95	48.09		5,564.04
040 - District Clerk Technology Fund	32,709.76	25.95		32,735.71
041 - Justice of the Peace 1 Technology Fund	150,075.70	490.86	300.00	150,266.56
042 - Justice of the Peace 2 Technology Fund	31,497.99	204.68	54.00	31,648.67
043 - Courthouse Security Fund	58,560.84	2,992.33		61,553.17
044 - Justice of the Peace 1 Justice Court Building Security Fund	23,829.32	141.43		23,970.75
045 - Justice of the Peace 2 Justice Court Building Security Fund	5,219.95	35.67		5,255.62
046 - County Pretrial Intervention Fund	120,250.84	2,225.00		122,475.84
047 - Supplemental Court-Initiated Guardianship Fund	34,840.00	630.00		35,470.00
048 - County Child Abuse Prevention Fund	221.83	27.31		249.14
049 - Local Truancy Prevention and Diversion Fund	16,668.96	719.88		17,388.84
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	4,021.02		511.83	3,509.19
058 - District Attorney Hot Check Fund	7,737.93			7,737.93
059 - LEOSE Fund	31,694.03		35.00	31,659.03
060 - Debt Service Fund	46,889.18	4,233.63		51,122.81
070 - Capital Projects Fund	(2,169,770.83)	1,001,240.00	91,854.38	(1,260,385.21)
090 - Unclaimed Fund	49,633.33			49,633.33
225 - Adult Probation Fund	228,849.04	31,463.00	31,803.52	228,508.52
250 - Juvenile Fund	242,381.26	21,037.00	19,041.71	244,376.55
Total Operating	\$ 5,387,234.50	\$ 2,677,183.55	\$ 1,767,214.45	\$ 6,297,203.60

MAY 2022	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance
010 - Texpool - General Fund	14,248,072.81	9,650.98		14,257,723.79
010 - Texpool - General Fund - Capital Projects	7,509,180.55	5,156.77	1,000,000.00	6,514,337.32
021 - Texpool - Precinct 1	1,465,247.02	987.06	200,000.00	1,266,234.08
022 - Texpool - Precinct 2	1,596,736.89	1,077.70	200,000.00	1,397,814.59
023 - Texpool - Precinct 3	1,861,817.26	1,246.45		1,863,063.71
024 - Texpool - Precinct 4	728,032.72	497.36	200,000.00	528,530.08
027 - Texpool - American Rescue Plan Fund	4,151,026.04	2,864.43		4,153,890.47
031 - Texpool - County Records Management & Preservation Fund	139,535.72	73.79		139,609.51
032 - Texpool - County Clerk Records Management & Preservation Fund	416,116.88	220.12		416,337.00
043 - Texpool - Courthouse Security	214,739.81	113.58		214,853.39
092 - Texpool - Indigent Healthcare	1,911,810.57	1,319.22		1,913,129.79
225 - Texpool - Adult Probation	363,413.83	192.19		363,606.02
Total Investments	\$ 34,605,730.10	\$ 23,399.65	\$ 1,600,000.00	\$ 33,029,129.75
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	700.00	700.00	4,000.00
010 - General Fund - Tax Assessor/Collector	2,100.00			2,100.00
Total Operating	\$ 8,550.00	\$ 700.00	\$ 700.00	\$ 8,550.00
TOTAL COUNTY FUNDS	\$ 40,001,514.60	\$ 2,701,283.20	\$ 3,367,914.45	\$ 39,334,883.35



Erath County, TX

Treasurers Report Summary

Date Range: 05/01/2022 - 05/31/2022

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
010 - GENERAL	1,304,912.39	742,465.40	1,156,605.95	0.00	0.00	890,771.84	898,353.80	-7,581.96
015 - JUDICIAL	570,702.25	16,919.00	19,565.08	0.00	0.00	568,056.17	569,256.17	-1,200.00
020 - ROAD & BRIDGE	283,059.81	0.00	26,763.19	0.00	0.00	256,296.62	256,185.68	110.94
021 - PRECINCT - 1	19,048.58	25,562.68	71,443.31	0.00	0.00	-26,832.05	180,114.25	-206,946.30
022 - PRECINCT - 2	126,742.37	30,268.22	133,336.85	0.00	0.00	23,673.74	257,679.59	-234,005.85
023 - PRECINCT - 3	535,065.55	32,711.81	43,579.48	0.00	0.00	524,197.88	525,312.35	-1,114.47
024 - PRECINCT - 4	161,440.49	28,942.30	61,239.58	0.00	0.00	129,143.21	286,920.54	-157,777.33
025 - LAW LIBRARY	165,782.29	2,170.00	456.60	0.00	0.00	167,495.69	167,571.69	-76.00
026 - JURY	10,322.30	645.21	0.00	0.00	0.00	10,967.51	10,967.51	0.00
027 - GRANTS	34,782.04	2,864.43	0.00	0.00	0.00	37,646.47	34,782.04	2,864.43
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	262.73	0.00	0.00	117,526.91	117,608.46	-81.55
030 - COURT REPORTER	3,320.73	797.05	0.00	0.00	0.00	4,117.78	4,117.78	0.00
031 - RECORDS MANAGEMENT - COUNTY	117,652.92	466.50	0.00	0.00	0.00	118,119.42	118,119.42	0.00
032 - RECORDS MANAGEMENT - CC	459,877.73	9,550.00	36.27	0.00	0.00	469,391.46	469,391.52	-0.06
033 - ARCHIVED RECORDS - CC	220,271.56	9,344.00	0.00	0.00	0.00	229,615.56	229,615.56	0.00
034 - RECORDS PRESERVATION - CC	28,844.20	435.00	0.00	0.00	0.00	29,279.20	25,014.60	4,264.60
036 - RECORDS MANAGEMENT - DC	55,821.10	766.22	0.00	0.00	0.00	56,587.32	56,587.32	0.00
037 - RECORDS PRESERVATION - DC	14,710.00	1,630.00	0.00	0.00	0.00	16,340.00	16,340.00	0.00
038 - SPECIALTY COURT - COUNTY	11,367.47	211.94	0.00	0.00	0.00	11,579.41	11,579.41	0.00
039 - TECHNOLOGY - CC	5,528.61	48.09	0.00	0.00	0.00	5,576.70	5,576.70	0.00
040 - TECHNOLOGY - DC	32,698.92	25.95	0.00	0.00	0.00	32,724.87	32,724.87	0.00
041 - TECHNOLOGY - JP I	149,361.10	790.86	300.00	0.00	0.00	149,851.96	149,851.96	0.00
042 - TECHNOLOGY - JP II	30,774.78	186.68	54.00	0.00	0.00	30,907.46	30,907.46	0.00
043 - SECURITY - COURTHOUSE	58,744.03	2,980.99	0.00	0.00	0.00	61,725.02	61,725.02	0.00
044 - SECURITY - JUSTICE COURT I	23,836.95	141.43	0.00	0.00	0.00	23,978.38	23,978.38	0.00
045 - SECURITY - JUSTICE COURT II	5,174.00	33.21	0.00	0.00	0.00	5,207.21	5,207.21	0.00
046 - PRETRIAL INTERVENTION - COUNTY ATTORNEY	120,451.10	2,225.00	0.00	0.00	0.00	122,676.10	122,676.10	0.00
047 - SUPPLEMENTAL COURT INITIATED GUARDIANSHIP	35,237.87	630.00	0.00	0.00	0.00	35,867.87	35,867.87	0.00
048 - CHILD ABUSE PREVENTION - COUNTY	177.55	27.31	0.00	0.00	0.00	204.86	204.86	0.00
049 - LOCAL TRUANCY PREVENTION DIVERSION	16,760.72	709.88	0.00	0.00	0.00	17,470.60	17,470.60	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: 05/01/2022 - 05/31/2022

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	4,066.25	0.00	511.83	0.00	0.00	3,554.42	3,555.17	-0.75
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 - LEOSE	27,694.03	0.00	35.00	0.00	0.00	27,659.03	27,659.03	0.00
060 - DEBT SERVICE	46,984.58	4,262.38	0.00	0.00	0.00	51,246.96	51,246.96	0.00
070 - CAPITAL PROJECTS	130,309.17	6,396.77	150,386.88	0.00	0.00	-13,680.94	1,039,694.79	-1,053,375.73
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	245,812.00	31,780.70	32,032.32	0.00	0.00	245,560.38	245,646.42	-86.04
250 - JUVENILE PROBATION	199,366.39	21,178.28	20,614.23	0.00	0.00	199,930.44	201,525.50	-1,595.06
Report Total:	5,509,089.91	977,167.29	1,717,223.30	0.00	0.00	4,769,033.90	6,425,635.03	-1,656,601.13



Pooled Cash Report - Multiple Fiscals

Erath County, TX

For the Period Ending 5/31/2022

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-103-1000	Claim On Cash - General Fund	1,304,912.39	(406,558.59)	898,353.80
015-103-1000	Claim On Cash - Judicial	570,702.25	(1,446.08)	569,256.17
020-103-1000	Claim On Cash - R & B	283,059.81	(26,874.13)	256,185.68
021-103-1000	Claim On Cash - Pct 1	19,048.58	161,065.67	180,114.25
022-103-1000	Claim On Cash - Pct 2	126,742.37	130,937.22	257,679.59
023-103-1000	Claim On Cash - Pct 3	535,065.55	(9,753.20)	525,312.35
024-103-1000	Claim On Cash - Pct 4	161,440.49	125,480.05	286,920.54
025-103-1000	Claim On Cash - Law Library	165,782.29	1,789.40	167,571.69
026-103-1000	Claim On Cash - Jury	10,322.30	645.21	10,967.51
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	(181.18)	117,608.46
030-103-1000	Claim On Cash - Court Reporter	3,320.73	797.05	4,117.78
031-103-1000	Claim On Cash - Records Mgmt County	117,652.92	466.50	118,119.42
032-103-1000	Claim On Cash - Records Mgmt CC	459,877.73	9,513.79	469,391.52
033-103-1000	Claim On Cash - Archived Records CC	220,271.56	9,344.00	229,615.56
034-103-1000	Claim On Cash - Records Preservation CC	28,844.20	(3,829.60)	25,014.60
036-103-1000	Claim On Cash - Records Mgmt DC	55,821.10	766.22	56,587.32
037-103-1000	Claim On Cash - Records Preservation DC	14,710.00	1,630.00	16,340.00
038-103-1000	Claim On Cash - Specialty Court	11,367.47	211.94	11,579.41
039-103-1000	Claim On Cash - Technology CC	5,528.61	48.09	5,576.70
040-103-1000	Claim On Cash - Technology DC	32,698.92	25.95	32,724.87
041-103-1000	Claim On Cash - Technology JPI	149,361.10	490.86	149,851.96
042-103-1000	Claim On Cash - Technology JPPI	30,774.78	132.68	30,907.46
043-103-1000	Claim On Cash - Security CH	58,744.03	2,980.99	61,725.02
044-103-1000	Claim On Cash - Security JPI	23,836.95	141.43	23,978.38
045-103-1000	Claim On Cash - Security JPPI	5,174.00	33.21	5,207.21
046-103-1000	Claim On Cash - Pretrial Diversion	120,451.10	2,225.00	122,676.10
047-103-1000	Claim On Cash - Supp Court Init Guardianship	35,237.87	630.00	35,867.87
048-103-1000	Claim On Cash - Child Abuse Prevention	177.55	27.31	204.86
049-103-1000	Claim On Cash - Local Truancy Prevention Div	16,760.72	709.88	17,470.60
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	4,066.25	(511.08)	3,555.17
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	(35.00)	27,659.03
060-103-1000	Claim On Cash - Debt Service	46,984.58	4,262.38	51,246.96
070-103-1000	Claim On Cash - Capital Projects	130,309.17	909,385.62	1,039,694.79
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	245,812.00	(165.58)	245,646.42
250-103-1000	Claim On Cash - Juvenile Probation	199,366.39	2,159.11	201,525.50
TOTAL CLAIM ON CASH		5,509,089.91	916,545.12	6,425,635.03

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	4,039,159.18	898,842.70	4,938,001.88	
<u>099-103-1005</u>	CASH - AP/PY CLEARING	934,111.98	7,013.69	941,125.67	
<u>099-103-1010</u>	CASH - DEBT SERVICE	46,984.42	4,262.38	51,246.80	
<u>099-103-1015</u>	CASH - STATE AGENCY FUNDS	453,476.80	1,921.56	455,398.36	
<u>099-103-1020</u>	CASH - DUBLIN	35,357.53	4,504.79	39,862.32	
TOTAL: Cash in Bank		<u>5,509,089.91</u>	<u>916,545.12</u>	<u>6,425,635.03</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>5,509,089.91</u>	<u>916,545.12</u>	<u>6,425,635.03</u>	
<u>DUE TO OTHER FUNDS</u>					
<u>099-207-0000</u>	Due To Other Funds	5,509,089.91	916,545.12	6,425,635.03	
TOTAL DUE TO OTHER FUNDS		<u>5,509,089.91</u>	<u>916,545.12</u>	<u>6,425,635.03</u>	
Claim on Cash	6,425,635.03	Claim on Cash	6,425,635.03	Cash in Bank	6,425,635.03
Cash in Bank	<u>6,425,635.03</u>	Due To Other Funds	<u>6,425,635.03</u>	Due To Other Funds	<u>6,425,635.03</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	370,934.95	34,931.80	405,866.75
015-202-0099	Accounts Payable Pending	0.00	1,200.00	1,200.00
020-202-0099	Accounts Payable Pending	6,961.07	(135.05)	6,826.02
021-202-0099	Accounts Payable Pending	14,578.49	7,895.45	22,473.94
022-202-0099	Accounts Payable Pending	20,434.47	35,034.99	55,469.46
023-202-0099	Accounts Payable Pending	12,943.42	2,326.63	15,270.05
024-202-0099	Accounts Payable Pending	57,628.17	(41,765.42)	15,862.75
025-202-0099	Accounts Payable Pending	0.00	76.00	76.00
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	81.55	81.55
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	0.00	0.00	0.00
033-202-0099	Accounts Payable Pending	0.00	0.00	0.00
034-202-0099	Accounts Payable Pending	4,264.60	(4,264.60)	0.00
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	260.62	0.06	260.68
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	58,532.50	58,532.50
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	42.43	228.80	271.23
250-202-0099	Accounts Payable Pending	4,667.76	1,572.52	6,240.28
TOTAL ACCOUNTS PAYABLE PENDING		<u>492,715.98</u>	<u>95,715.23</u>	<u>588,431.21</u>
DUE FROM OTHER FUNDS				
099-131-0000	Due From Other Funds	(492,715.98)	(95,715.23)	(588,431.21)
TOTAL DUE FROM OTHER FUNDS		<u>(492,715.98)</u>	<u>(95,715.23)</u>	<u>(588,431.21)</u>
ACCOUNTS PAYABLE				
099-202-0000	Accounts Payable	492,715.98	95,715.23	588,431.21

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
TOTAL ACCOUNTS PAYABLE		492,715.98	95,715.23	588,431.21	
AP Pending	588,431.21	AP Pending	588,431.21	Due From Other Funds	588,431.21
Due From Other Funds	588,431.21	Accounts Payable	588,431.21	Accounts Payable	588,431.21
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 May 2022 principal amount owed to The Independent Bank (TIB) of \$1,405,000.00.

**Erath County Courthouse
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Stephenville, Texas 76401**



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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 IT DEPARTMENT

COLBY REYNOLDS



100 W Washington St
Stephenville, Texas 76401-4255
Office: (254) 965-1403
Fax: (254) 965-1401
Email: erathtech@co.erath.tx.us
Website: <https://www.co.erath.tx.us>

In regards to upgrading the audio equipment and adding streaming capabilities in the second-floor courtroom of the courthouse, most components have been ordered and will start to be delivered the week of July 11th. After all components and computer have arrived, the audio components will be the first to be upgraded then followed by installation of camera and computer for streaming.

**PETITION REQUESTING ERATH COUNTY
TO RE-APPOINT DIRECTORS TO THE BOARD OF
ERATH COUNTY DEVELOPMENT DISTRICT NO. 1**

STATE OF TEXAS §
 §
COUNTY OF ERATH §

TO THE HONORABLE COMMISSIONERS COURT OF ERATH COUNTY, TEXAS:

The Board of Directors of Erath County Development District No. 1 (hereinafter, the "District"), pursuant to the provisions of Section 383.045, Local Government Code, as amended, hereby respectfully petitions the Commissioners Court of Erath County, Texas (the "Court"), requesting the re-appointment of two members to its Board of Directors and would show the following:

ARTICLE I

The District was duly created by the Court on August 10, 2004, upon a Petition filed by the owner of land within the boundaries of the District.

ARTICLE II

The District is authorized to petition the Court for appointment and re-appointment of members of its Board of Directors. Section 383.045, Local Government Code, provides that vacancies on the Board of Directors shall be filled by appointment of the Court.

ARTICLE III

At the meeting of the Board of Directors at which the results of the District's confirmation election were canvassed, the Directors drew lots to establish the staggering of terms as required by Section 383.041, Local Government Code. Based upon the lots then drawn, presently serving are two directors, Butch Fraser and July Danley who were re-appointed by the Court in 2020 and will serve until 2024. Directors Ken Luker and Darrell Brown who were appointed by the Court to terms that expire in September, 2022, each desire to continue to serve as a member of the Board of Directors of the District. Accordingly, it is now necessary for the District to request that the Court re-appoint these two directors to new four-year terms.

ARTICLE IV

The Board of Directors of the District petitions the Court to re-appoint Ken Luker and Darrell Brown to new four-year terms as members of the Board of Directors of the District, which will expire in September, 2026.

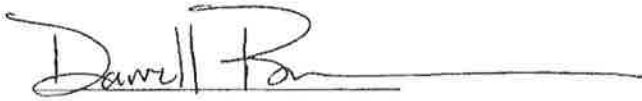
WHEREFORE, the District's Board of Directors prays that this Petition be considered at the next regular meeting of the Erath County Commissioners Court, and that the Court grant the Petition and enter an Order re-appointing Ken Luker and Darrell Brown each to serve a four-year term on the Board of Directors of the District, to expire as authorized by Chapter 383, Local Government Code, in the year 2026.

RESPECTFULLY SUBMITTED this 27th day of April, 2022.

ERATH COUNTY DEVELOPMENT
DISTRICT NO. 1


President Board of Directors

ATTEST:


Assistant Secretary Board of Directors

**ORDER GRANTING PETITION FOR RE-APPOINTMENT
OF DIRECTORS TO THE BOARD OF DIRECTORS OF
ERATH COUNTY DEVELOPMENT DISTRICT NO. 1**

The Erath County Commissioners Court (the "Court") or ("Commissioners Court") met in regular session, open to the public, at the Erath County Courthouse at 100 West Washington, Stephenville, Texas 76401, on July 11, 2022, whereupon roll was called of the members of the Court, to-wit:

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

All were present, except Alfonso Campos and Dee Stephens

WHEREUPON, among other business conducted by the Commissioners Court, Commissioner Ray introduced the Order set out below and moved its adoption, which was seconded by Commissioner Buck, and after a full discussion and the question being before the Court, said motion carried by the following vote:

AYE ✓/NO

The Order thus adopted is as follows:

There came on to be considered a Petition Requesting Erath County to Re-Appoint Directors to the Board of Directors of the Erath County Development District No. 1 (the "Petition"), considered and adopted by the full Board of Directors at a duly noticed meeting of the Board of Directors, signed by the President and Secretary of the Board of Directors of the Erath County Development District No. 1 (the "District"), praying for the re-appointment of two persons to new four-year terms as members of the Board of Directors of the District.

This Commissioners Court, having considered the Petition and heard the evidence, both oral and documentary, of all persons who appeared and offered evidence with reference thereto, find the following:

1. On July 11, 2022, a Petition was duly approved and signed, praying for the re-appointment of two persons to the Board of Directors of the District and was subsequently presented to the Commissioners Court; that said Petition fully meets the requirements of law relating thereto; and that upon due consideration of said Petition, the same was set down upon the agenda for consideration by this Court on this date at 9:00 a.m. at the Erath County Courthouse, Erath County, Texas.
2. This Commissioners Court has jurisdiction to consider the Petition and to enter its Order pursuant to the provisions in Section 383.045, Texas Local Government Code.

3. This Court finds that the persons nominated by the District are residents of Erath County and are over 18 years of age, and therefore are qualified to serve as members of the Board of Directors of the District.
4. After full consideration by the Court including presentation of testimony and evidence by every interested person, this Court affirmatively finds there the Petition conforms to the requirements of the law and that re-appointment of two persons to serve as members of the Board of Directors of the District is necessary to conduct the business of the District, which will promote and develop new and expanded business enterprises and would serve the public purpose of attracting visitors and tourists to Erath County and to the District.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED BY THE COMMISSIONERS COURT OF ERATH COUNTY, TEXAS, THAT:

The Petition be and the same is hereby in all things granted, and Ken Luker and Darrell Brown are hereby re-appointed to serve as members of the Board of Directors of the District for new four-year terms, to serve until 2026, as prayed for in the Petition. At the next meeting of the Board of Directors of the District, said persons each shall take the oath of office, and each person is then qualified to serve.

A certified copy of this Order shall be filed with the County Clerk of Erath County, Texas, and recorded in a book kept for that purpose, and a copy shall be provided to the District.

PASSED, ADOPTED, ORDERED, AND EFFECTIVE this 11 day of July, 2022.

Alfonso Campos

Alfonso Campos, County Judge

Dee Stephens, Commissioner, Precinct 1

Albert Ray

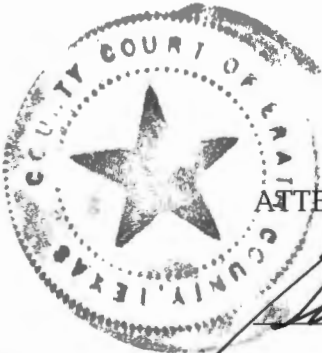
Albert Ray, Commissioner, Precinct 2

Joe Brown

Joe Brown, Commissioner, Precinct 3

Jim Buck

Jim Buck, Commissioner, Precinct 4



ATTEST:

[Signature]

Kimberly Barrier
County Treasurer

Jim Buck, Commissioner Precinct 4:

act 1:
2:
3:
:



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 07/06/2022-07/07/2022

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		612.34
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		326.51
010-400-2020	INSURANCE - GROUP		494.17
010-400-2030	RETIREMENT		350.94
010-400-2070	UNEMPLOYMENT		1.16
		Account Type Expense Total:	22.50
			5,440.79
		Fund 010 - GENERAL Total:	22.50
			5,440.79
		Payroll Department 400 - COUNTY JUDGE Total:	22.50
			5,440.79
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,732.12
010-403-1030	SALARY		10,061.81
010-403-1080	PART-TIME		583.58
010-403-1150	OVERTIME		109.87
010-403-2010	FICA		987.46
010-403-2020	INSURANCE - GROUP		3,953.36
010-403-2030	RETIREMENT		1,294.79
010-403-2070	UNEMPLOYMENT		20.44
		Account Type Expense Total:	616.25
			19,743.43
		Fund 010 - GENERAL Total:	616.25
			19,743.43
Fund: 032 - RECORDS MANAGEMENT - CC			
Expense			
032-403-1080	PART-TIME		359.92
032-403-2010	FICA		27.54
032-403-2030	RETIREMENT		34.56
032-403-2070	UNEMPLOYMENT		0.69
		Account Type Expense Total:	32.00
			422.71
		Fund 032 - RECORDS MANAGEMENT - CC Total:	32.00
			422.71
		Payroll Department 403 - COUNTY CLERK Total:	648.25
			20,166.14
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		982.24
010-405-2010	FICA		75.14
010-405-2030	RETIREMENT		94.30
010-405-2070	UNEMPLOYMENT		1.87
		Account Type Expense Total:	50.00
			1,153.55
		Fund 010 - GENERAL Total:	50.00
			1,153.55
		Payroll Department 405 - VETERANS' SERVICES Total:	50.00
			1,153.55
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,384.62

Distribution Report

Expense Range: 07/06/2022-07/07/2022 Payment Range: -

		Amount
010-426-1030	SALARY	1,927.50
010-426-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-426-2010	FICA	630.16
010-426-2020	INSURANCE - GROUP	988.34
010-426-2030	RETIREMENT	820.12
010-426-2070	UNEMPLOYMENT	3.66

Account Type Expense Total: 81.00 10,985.17

Fund 010 - GENERAL Total: 81.00 10,985.17

Payroll Department 426 - COUNTY COURT Total: 81.00 10,985.17

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense

010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	8,115.38
010-435-2010	FICA	626.40
010-435-2020	INSURANCE - GROUP	1,482.51
010-435-2030	RETIREMENT	845.55
010-435-2070	UNEMPLOYMENT	15.41

Account Type Expense Total: 241.00 11,777.56

Fund 010 - GENERAL Total: 241.00 11,777.56

Payroll Department 435 - DISTRICT COURT Total: 241.00 11,777.56

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL	2,732.12
010-450-1030	SALARY	5,186.82
010-450-2010	FICA	541.80
010-450-2020	INSURANCE - GROUP	1,976.68
010-450-2030	RETIREMENT	760.23
010-450-2070	UNEMPLOYMENT	9.85

Account Type Expense Total: 241.00 11,207.50

Fund 010 - GENERAL Total: 241.00 11,207.50

Payroll Department 450 - DISTRICT CLERK Total: 241.00 11,207.50

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL	2,732.12
010-455-1030	SALARY	4,392.78
010-455-2010	FICA	539.21
010-455-2020	INSURANCE - GROUP	1,976.68
010-455-2030	RETIREMENT	684.00
010-455-2070	UNEMPLOYMENT	8.34

Account Type Expense Total: 241.00 10,333.13

Fund 010 - GENERAL Total: 241.00 10,333.13

Payroll Department 455 - JUSTICE OF PEACE - I Total: 241.00 10,333.13

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1010	ELECTED OFFICIAL	2,054.96
010-456-1030	SALARY	1,500.01
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

Distribution Report

Expense Range: 07/06/2022-07/07/2022 Payment Range: -

		Amount
Account Type Expense Total:	81.00	5,160.95
Fund 010 - GENERAL Total:	81.00	5,160.95
Payroll Department 456 - JUSTICE OF PEACE - II Total:	81.00	5,160.95

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1010	ELECTED OFFICIAL	1,814.94
010-475-1030	SALARY	4,732.37
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	726.83
010-475-2020	INSURANCE - GROUP	1,436.49
010-475-2030	RETIREMENT	938.69
010-475-2070	UNEMPLOYMENT	8.99
Account Type Expense Total:	213.00	12,889.08
Fund 010 - GENERAL Total:	213.00	12,889.08

Fund: 057 - HOT CHECK - COUNTY ATTORNEY

Expense

057-475-1030	SALARY	180.00
057-475-2010	FICA	12.30
057-475-2020	INSURANCE - GROUP	46.02
057-475-2030	RETIREMENT	17.29
057-475-2070	UNEMPLOYMENT	0.34
Account Type Expense Total:	160.00	255.95
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:	160.00	255.95
Payroll Department 475 - COUNTY ATTORNEY Total:	373.00	13,145.03

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense

010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	10,024.91
010-476-2010	FICA	734.14
010-476-2020	INSURANCE - GROUP	2,470.85
010-476-2030	RETIREMENT	1,028.87
010-476-2070	UNEMPLOYMENT	19.04
Account Type Expense Total:	402.00	14,970.12
Fund 010 - GENERAL Total:	402.00	14,970.12
Payroll Department 476 - DISTRICT ATTORNEY Total:	402.00	14,970.12

Payroll Department: 480 - PRE-TRIAL

Fund: 010 - GENERAL

Expense

010-480-1030	SALARY	1,893.71
010-480-2010	FICA	144.87
010-480-2020	INSURANCE - GROUP	494.17
010-480-2030	RETIREMENT	181.80
010-480-2070	UNEMPLOYMENT	3.60
Account Type Expense Total:	80.00	2,718.15
Fund 010 - GENERAL Total:	80.00	2,718.15
Payroll Department 480 - PRE-TRIAL Total:	80.00	2,718.15

Payroll Department: 495 - COUNTY AUDITOR

Fund: 010 - GENERAL

Expense

010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	6,319.70
010-495-2010	FICA	865.23

Distribution Report

Expense Range: 07/06/2022-07/07/2022 Payment Range: -

		Amount
010-495-2020	INSURANCE - GROUP	2,470.85
010-495-2030	RETIREMENT	1,086.70
010-495-2070	UNEMPLOYMENT	12.02
Account Type Expense Total:		309.75 15,754.50
Fund 010 - GENERAL Total:		309.75 15,754.50
Payroll Department 495 - COUNTY AUDITOR Total:		309.75 15,754.50

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense

010-497-1010	ELECTED OFFICIAL	2,732.12
010-497-1030	SALARY	4,459.47
010-497-1150	OVERTIME	49.41
010-497-2010	FICA	549.70
010-497-2020	INSURANCE - GROUP	1,976.68
010-497-2030	RETIREMENT	695.15
010-497-2070	UNEMPLOYMENT	8.57
Account Type Expense Total:		241.00 10,471.10
Fund 010 - GENERAL Total:		241.00 10,471.10
Payroll Department 497 - COUNTY TREASURER Total:		241.00 10,471.10

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense

010-499-1010	ELECTED OFFICIAL	2,732.12
010-499-1030	SALARY	15,510.62
010-499-1080	PART-TIME	560.29
010-499-1150	OVERTIME	37.97
010-499-2010	FICA	1,379.63
010-499-2020	INSURANCE - GROUP	5,930.04
010-499-2030	RETIREMENT	1,808.74
010-499-2070	UNEMPLOYMENT	30.60
Account Type Expense Total:		914.04 27,990.01
Fund 010 - GENERAL Total:		914.04 27,990.01
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:		914.04 27,990.01

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	6,755.63
010-516-1150	OVERTIME	65.69
010-516-2010	FICA	494.51
010-516-2020	INSURANCE - GROUP	2,470.85
010-516-2030	RETIREMENT	654.87
010-516-2070	UNEMPLOYMENT	12.96

Distribution Report

Expense Range: 07/06/2022-07/07/2022 Payment Range: -

Amount

Account Type Expense Total: 368.50 10,454.51

Fund 010 - GENERAL Total: 368.50 10,454.51

Payroll Department 510 - FACILITIES - COURTHOUSE Total: 368.50 10,454.51

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense

010-540-1030	SALARY	17,599.55
010-540-1080	PART-TIME	284.40
010-540-1150	OVERTIME	11,173.75
010-540-2010	FICA	2,167.92
010-540-2020	INSURANCE - GROUP	5,450.61
010-540-2030	RETIREMENT	2,789.55
010-540-2070	UNEMPLOYMENT	55.21

Account Type Expense Total: 1,474.50 39,520.99

Fund 010 - GENERAL Total: 1,474.50 39,520.99

Payroll Department 540 - AMBULANCE EMS Total: 1,474.50 39,520.99

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

Payroll Department: 560 - COUNTY SHERIFF

Fund: 010 - GENERAL

Expense

010-560-1010	ELECTED OFFICIAL	3,186.38
010-560-1030	SALARY	59,263.11
010-560-1150	OVERTIME	638.62

Distribution Report

Expense Range: 07/06/2022-07/07/2022 Payment Range: -

Amount

010-560-2010	FICA	4,735.58
010-560-2020	INSURANCE - GROUP	17,212.59
010-560-2030	RETIREMENT	6,056.46
010-560-2070	UNEMPLOYMENT	113.87
010-581-1150	OVERTIME	239.06
010-581-2010	FICA	18.29
010-581-2020	INSURANCE - GROUP	68.62
010-581-2030	RETIREMENT	22.96
010-581-2070	UNEMPLOYMENT	0.45

Account Type Expense Total: 2,802.25 91,555.99

Fund 010 - GENERAL Total: 2,802.25 91,555.99

Payroll Department 560 - COUNTY SHERIFF Total: 2,802.25 91,555.99

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-561-1030	SALARY	41,994.48
010-561-1150	OVERTIME	539.79
010-561-2010	FICA	3,141.87
010-561-2020	INSURANCE - GROUP	13,342.59
010-561-2030	RETIREMENT	4,080.96
010-561-2070	UNEMPLOYMENT	80.80

Account Type Expense Total: 2,281.46 63,180.49

Fund 010 - GENERAL Total: 2,281.46 63,180.49

Payroll Department 561 - JAIL Total: 2,281.46 63,180.49

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	13,015.67
225-570-2010	FICA	940.58
225-570-2030	RETIREMENT	1,249.50
225-570-2070	UNEMPLOYMENT	24.73

Account Type Expense Total: 480.00 15,230.48

Fund 225 - ADULT PROBATION Total: 480.00 15,230.48

Payroll Department 570 - ADULT PROBATION Total: 480.00 15,230.48

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	5,933.64
250-572-2010	FICA	449.27
250-572-2030	RETIREMENT	569.62
250-572-2070	UNEMPLOYMENT	11.28
250-574-2020	INSURANCE - GROUP	1,482.51

Account Type Expense Total: 240.25 8,446.32

Fund 250 - JUVENILE PROBATION Total: 240.25 8,446.32

Payroll Department 572 - JUVENILE PROBATION Total: 240.25 8,446.32

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense

010-580-1030	SALARY	2,047.54
010-580-2010	FICA	156.40
010-580-2020	INSURANCE - GROUP	494.17
010-580-2030	RETIREMENT	196.57

Distribution Report

Expense Range: 07/06/2022-07/07/2022 Payment Range: -

		Amount
010-580-2070	UNEMPLOYMENT	3.89
Account Type Expense Total:		80.00
Fund 010 - GENERAL Total:		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	11,992.28
010-581-1150	OVERTIME	1,569.95
010-581-2010	FICA	1,012.09
010-581-2020	INSURANCE - GROUP	3,953.36
010-581-2030	RETIREMENT	1,299.15
010-581-2070	UNEMPLOYMENT	22.50
Account Type Expense Total:		694.00
Fund 010 - GENERAL Total:		19,849.33
Payroll Department 581 - COMMUNICATIONS Total:		694.00
		19,849.33

Payroll Department: 582 - DPS

Fund: 010 - GENERAL

Expense

010-582-1030	SALARY	1,503.10
010-582-2010	FICA	73.06
010-582-2020	INSURANCE - GROUP	494.17
010-582-2030	RETIREMENT	144.30
010-582-2070	UNEMPLOYMENT	2.86
Account Type Expense Total:		79.25
Fund 010 - GENERAL Total:		2,217.49
Payroll Department 582 - DPS Total:		79.25
		2,217.49

Payroll Department: 600 - ENVIRONMENTAL

Fund: 010 - GENERAL

Expense

010-600-1030	SALARY	3,942.90
010-600-2010	FICA	279.64
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
Fund 010 - GENERAL Total:		5,596.89
Payroll Department 600 - ENVIRONMENTAL Total:		160.00
		5,596.89

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
Fund 010 - GENERAL Total:		2,946.67
		80.00
		2,946.67

Fund: 020 - ROAD & BRIDGE

Expense

020-610-1030	SALARY	6,169.93
020-610-1150	OVERTIME	217.78
020-610-2010	FICA	482.39
020-610-2020	INSURANCE - GROUP	1,482.51

Distribution Report

Expense Range: 07/06/2022-07/07/2022 Payment Range: -

Amount

020-610-2030	RETIREMENT	613.21
020-610-2070	UNEMPLOYMENT	12.13
Account Type Expense Total:		242.00 8,977.95
Fund 020 - ROAD & BRIDGE Total:		242.00 8,977.95
Payroll Department 610 - ROAD & BRIDGE Total:		322.00 11,924.62

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - 1

Expense

021-611-1010	ELECTED OFFICIAL	2,655.19
021-611-1030	SALARY	9,052.57
021-611-1070	TEMPORARY	67.56
021-611-1150	OVERTIME	67.24
021-611-2010	FICA	878.01
021-611-2020	INSURANCE - GROUP	3,459.19
021-611-2030	RETIREMENT	1,130.39
021-611-2070	UNEMPLOYMENT	17.46
Account Type Expense Total:		441.94 17,327.61
Fund 021 - PRECINCT - 1 Total:		441.94 17,327.61
Payroll Department 611 - PRECINCT #1 Total:		441.94 17,327.61

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - 2

Expense

022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	13,785.12
022-612-1150	OVERTIME	711.17
022-612-2010	FICA	1,305.89
022-612-2020	INSURANCE - GROUP	3,953.36
022-612-2030	RETIREMENT	1,646.56
022-612-2070	UNEMPLOYMENT	27.54
Account Type Expense Total:		643.75 24,084.83
Fund 022 - PRECINCT - 2 Total:		643.75 24,084.83
Payroll Department 612 - PRECINCT #2 Total:		643.75 24,084.83

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - 3

Expense

023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	8,905.92
023-613-1150	OVERTIME	27.27
023-613-2010	FICA	879.17
023-613-2020	INSURANCE - GROUP	2,965.02
023-613-2030	RETIREMENT	1,112.47
023-613-2070	UNEMPLOYMENT	16.96
Account Type Expense Total:		401.50 16,562.00
Fund 023 - PRECINCT - 3 Total:		401.50 16,562.00
Payroll Department 613 - PRECINCT #3 Total:		401.50 16,562.00

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - 4

Expense

024-614-1010	ELECTED OFFICIAL	2,655.19
024-614-1030	SALARY	10,607.61
024-614-2010	FICA	1,002.80
024-614-2020	INSURANCE - GROUP	3,459.19
024-614-2030	RETIREMENT	1,273.25
024-614-2070	UNEMPLOYMENT	20.17

Distribution Report

Expense Range: 07/06/2022-07/07/2022 Payment Range: -

Amount

Account Type Expense Total: 481.50 19,018.21

Fund 024 - PRECINCT - 4 Total: 481.50 19,018.21

Payroll Department 614 - PRECINCT #4 Total: 481.50 19,018.21

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1030	SALARY	4,437.63
010-665-1080	PART-TIME	439.13
010-665-2010	FICA	371.56
010-665-2020	INSURANCE - GROUP	494.17
010-665-2030	RETIREMENT	155.18
010-665-2070	UNEMPLOYMENT	9.25

Account Type Expense Total: 113.00 5,906.92

Fund 010 - GENERAL Total: 113.00 5,906.92

Payroll Department 665 - AGRILIFE Total: 113.00 5,906.92

Fund Summary

Fund	Units	Amount
010-GENERAL	12,028.50	416,513.09
020-ROAD & BRIDGE	242.00	8,977.95
021-PRECINCT - 1	441.94	17,327.61
022-PRECINCT - 2	643.75	24,084.83
023-PRECINCT - 3	401.50	16,562.00
024-PRECINCT - 4	481.50	19,018.21
032-RECORDS MANAGEMENT - CC	32.00	422.71
057-HOT CHECK - COUNTY ATTORNEY	160.00	255.95
225-ADULT PROBATION	480.00	15,230.48
250-JUVENILE PROBATION	240.25	8,446.32
Grand Total:	15,151.44	526,839.15

**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 July 6, 2022,

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

Alfonso Campos, County Judge:

Dee Stephens, Commissioner Precinct 1:

Albert Ray, Commissioner Precinct 2:

Joe Brown, Commissioner Precinct 3:

Jim Buck, Commissioner Precinct 4:

Albert Ray

Joe Brown

Jim Buck



Erath County, TX

Pay Code Report

Summary By Department

7/6/2022 - 7/7/2022

Payroll Set: 01-Payroll Set 01

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>407</u>	DRISKILL, SUSAN	Overtime - Overtime	1	0.25	5.86
		407 - DRISKILL Total:		0.25	5.86
<u>786</u>	MORALES, ALEXIA	Overtime - Overtime	1	0.25	5.79
		786 - MORALES Total:		0.25	5.79
<u>632</u>	TALAMANTES, SHARLENE	Overtime - Overtime	1	3.25	98.22
		632 - TALAMANTES Total:		3.25	98.22
		403 - COUNTY CLERK Total:		3.75	109.87

Department: 497 - COUNTY TREASURER

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>451</u>	SPARKS, ANGELA	Overtime - Overtime	1	1.50	49.41
		451 - SPARKS Total:		1.50	49.41
		497 - COUNTY TREASURER Total:		1.50	49.41

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>573</u>	BAUTISTA, NANCY	Overtime - Overtime	1	0.25	5.80
		573 - BAUTISTA Total:		0.25	5.80
<u>363</u>	CARRIZALES, MARIA	Overtime - Overtime	1	0.25	6.60
		363 - CARRIZALES Total:		0.25	6.60
<u>741</u>	COGBURN, NIKI	Overtime - Overtime	1	0.25	5.78
		741 - COGBURN Total:		0.25	5.78
<u>369</u>	STEVENS, RACHEAL	Overtime - Overtime	1	0.75	19.79
		369 - STEVENS Total:		0.75	19.79
		499 - TAX ASSESSOR COLLECTOR Total:		1.50	37.97

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>732</u>	BASHAM, RICKY	Overtime - Overtime	1	2.25	65.69
			732 - BASHAM Total:	2.25	65.69
			510 - FACILITIES - COURTHOUSE Total:	2.25	65.69

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	40.25	754.84
			735 - DEAN Total:	40.25	754.84
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	41.00	854.74
			483 - ELSTON Total:	41.00	854.74
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	64.00	1,798.50
			486 - GAMBINO Total:	64.00	1,798.50
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	40.00	1,009.90
			90 - HOUGHTON Total:	40.00	1,009.90
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	40.00	1,223.50
			117 - KOLB Total:	40.00	1,223.50
<u>773</u>	MOLINA, ALONZO	Overtime - Overtime	1	16.00	282.72
			773 - MOLINA Total:	16.00	282.72
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	64.00	1,957.60
			87 - PRADO Total:	64.00	1,957.60
<u>798</u>	SMITH, LOGAN	Overtime - Overtime	1	40.00	750.00
			798 - SMITH Total:	40.00	750.00
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	65.25	1,995.82
			5 - STEWART Total:	65.25	1,995.82
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	8.00	210.67
			661 - SWEARINGEN Total:	8.00	210.67
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	16.00	335.46
			232 - TEAGUE Total:	16.00	335.46
			540 - AMBULANCE EMS Total:	434.50	11,173.75

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>589</u>	BENNETT, JERRICK	Overtime - Overtime	1	6.50	211.78
			589 - BENNETT Total:	6.50	211.78

Payroll Set: 01-Payroll Set 01

<u>779</u>	BURKE, DANETTE	Overtime - Overtime	1	6.25	189.32
			779 - BURKE Total:	6.25	189.32
<u>635</u>	CHANCE, CAMERON	Overtime - Overtime	1	1.75	53.17
			635 - CHANCE Total:	1.75	53.17
<u>358</u>	GARCIA, MELINDA	Overtime - Overtime	1	0.25	6.41
			358 - GARCIA Total:	0.25	6.41
<u>604</u>	RICE, CAMERON	Overtime - Overtime	1	3.75	121.69
			604 - RICE Total:	3.75	121.69
<u>450</u>	SHARP, JODI	Overtime - Overtime	1	10.50	295.31
			450 - SHARP Total:	10.50	295.31
			560 - COUNTY SHERIFF Total:	29.00	877.68

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>659</u>	DUNBAR, JAMES	Overtime - Overtime	1	13.00	329.16
			659 - DUNBAR Total:	13.00	329.16
<u>802</u>	JONES, RAEGAN	Overtime - Overtime	1	6.25	155.50
			802 - JONES Total:	6.25	155.50
<u>581</u>	PORTER, CORINNA	Overtime - Overtime	1	1.75	55.13
			581 - PORTER Total:	1.75	55.13
			561 - JAIL Total:	21.00	539.79

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>784</u>	GOMES, TIANA	Overtime - Overtime	1	0.50	13.16
			784 - GOMES Total:	0.50	13.16
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	6.50	171.37
			738 - HERNANDEZ Total:	6.50	171.37
<u>248</u>	JENNINGS, RUSTY	Overtime - Overtime	1	2.50	79.78
			248 - JENNINGS Total:	2.50	79.78
<u>400</u>	JOHNSON, KIMBERLY	Overtime - Overtime	1	1.25	35.83
			400 - JOHNSON Total:	1.25	35.83
<u>238</u>	MC FARLIN, DORIS	Overtime - Overtime	1	18.00	603.94
			238 - MCFARLIN Total:	18.00	603.94
<u>569</u>	PAULSEN, LEIA	Overtime - Overtime	1	12.00	315.86
			569 - PAULSEN Total:	12.00	315.86

<u>641</u>	SMITH, TATUM	Overtime - Overtime	1	13.25	350.01
			641 - SMITH Total:	13.25	350.01
			581 - COMMUNICATIONS Total:	54.00	1,569.95

Department: 610 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>123</u>	FINCHER, BRAD	Overtime - Overtime	1	3.50	152.88
			123 - FINCHER Total:	3.50	152.88
<u>793</u>	TREADWELL, COOPER	Overtime - Overtime	1	2.00	64.90
			793 - TREADWELL Total:	2.00	64.90
			610 - ROAD & BRIDGE Total:	5.50	217.78

Department: 611 - PRECINCT #1

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>652</u>	GARDNER, JASON	Overtime - Overtime	1	1.50	40.99
			652 - GARDNER Total:	1.50	40.99
<u>491</u>	SPARKS, WESLEY	Overtime - Overtime	1	0.25	7.43
			491 - SPARKS Total:	0.25	7.43
<u>269</u>	WHITEFIELD, SCOTTY	Overtime - Overtime	1	0.50	18.82
			269 - WHITEFIELD Total:	0.50	18.82
			611 - PRECINCT #1 Total:	2.25	67.24

Department: 612 - PRECINCT #2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>88</u>	FINCANNON, TOBY	Overtime - Overtime	1	10.00	362.85
			88 - FINCANNON Total:	10.00	362.85
<u>197</u>	FOWLER, RAYMOND	Overtime - Overtime	1	10.00	348.32
			197 - FOWLER Total:	10.00	348.32
			612 - PRECINCT #2 Total:	20.00	711.17

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>111</u>	REDELL, PAUL	Overtime - Overtime	1	0.25	8.66
			111 - REDELL Total:	0.25	8.66
<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	0.25	11.00
			70 - THOMPSON Total:	0.25	11.00

Payroll Set: 01-Payroll Set 01

541

WILCOXON, TRACY

Overtime - Overtime

1

0.25

7.61

541 - WILCOXON Total:

0.25

7.61

613 - PRECINCT #3 Total:

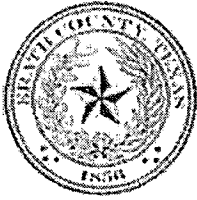
0.75

27.27

Report Total:

576.00

15,447.57



Erath County, TX

Pay Code Report

Account Summary

7/6/2022 - 7/7/2022

Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>010-403-1150</u>	OVERTIME	3.75	109.87
<u>010-497-1150</u>	OVERTIME	1.50	49.41
<u>010-499-1150</u>	OVERTIME	1.50	37.97
<u>010-516-1150</u>	OVERTIME	2.25	65.69
<u>010-540-1150</u>	OVERTIME	434.50	11,173.75
<u>010-560-1150</u>	OVERTIME	20.50	638.62
<u>010-561-1150</u>	OVERTIME	21.00	539.79
<u>010-581-1150</u>	OVERTIME	62.50	1,809.01
	010 - GENERAL Total:	547.50	14,424.11
<u>020-610-1150</u>	OVERTIME	5.50	217.78
	020 - ROAD & BRIDGE Total:	5.50	217.78
<u>021-611-1150</u>	OVERTIME	2.25	67.24
	021 - PRECINCT - 1 Total:	2.25	67.24
<u>022-612-1150</u>	OVERTIME	20.00	711.17
	022 - PRECINCT - 2 Total:	20.00	711.17
<u>023-613-1150</u>	OVERTIME	0.75	27.27
	023 - PRECINCT - 3 Total:	0.75	27.27
	Report Total:	576.00	15,447.57



Erath County, TX

Pay Code Report

Pay Code Summary

7/6/2022 - 7/7/2022

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	46	576.00	15,447.57
		Report Total:	576.00	15,447.57



Erath County, TX

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: A+ ANSWERING SERVICE & COMMUN							
A+ ANSWERING SERVICE &	07/01/2022	62346	06/13/2022	6/10 - 7/9/2022 ANSWERIN	250-574-4240	ANSWERING SERVICE	110.00
Vendor A+ ANSWERING SERVICE & COMMUN Total:							110.00
Vendor: ALEX FAMBRO							
ALEX FAMBRO	07/01/2022	JULY 2022	07/01/2022	JULY 2022	010-581-5000	RADIO TOWER RENT/LEASE	600.00
Vendor ALEX FAMBRO Total:							600.00
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	07/01/2022	52826	06/24/2022	SHERIFF PEST CONTROL	010-516-4520	R & M - GENERAL	125.00
Vendor ALLSTAR PEST CONTROL Total:							125.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	07/01/2022	11FD-WLG6-RP99	06/29/2022	2 OFFICE DESK CHAIRS-FOR	010-499-3100	SUPPLIES	157.76
Vendor AMAZON CAPITAL SERVICES Total:							157.76
Vendor: ANGIE HADLEY							
ANGIE HADLEY	07/01/2022	CR15785 L CLARK	06/16/2022	CR15785 LEXIS BLAIRE CLAR	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor ANGIE HADLEY Total:							600.00
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	07/01/2022	321229	06/20/2022	TOILET PAPER, DETERGENTS	010-561-3400	SUPPLIES - JANITORIAL	725.00
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							725.00
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	07/01/2022	0247280-001	06/20/2022	TYPWRITER RIBBONS	010-499-3100	SUPPLIES	59.10
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							59.10
Vendor: BETH SHIPMAN							
BETH SHIPMAN	07/01/2022	5/6 - 6/29/2022	07/01/2022	MILEAGE TO BANK 5/6/202	010-665-4284	MILEAGE REIMBURSEMENT	29.25
Vendor BETH SHIPMAN Total:							29.25
Vendor: BOSQUE COUNTY CONSTABLE PCT 2							
BOSQUE COUNTY CONSTAB	07/06/2022	CV36488	07/06/2022	CV36488	010-208-0000	DUE TO OTHERS	150.00
Vendor BOSQUE COUNTY CONSTABLE PCT 2 Total:							150.00
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	07/05/2022	Z609030	06/15/2022	APC BACK-UPS PRO 1500VA	043-510-3100	SUPPLIES	276.50
CDW GOVERNMENT	07/05/2022	Z609030	06/15/2022	TRIPP LITE RBC93-2U REPLA	043-510-3100	SUPPLIES	195.39
CDW GOVERNMENT	07/05/2022	Z617848	06/15/2022	QTY 3 TOPAZ SIGNATURE PA	070-680-4900	IT - SOFTWARE/HARDWARE	611.19
Vendor CDW GOVERNMENT Total:							1,083.08

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	07/01/2022	JULY 2022	07/01/2022	JULY 2022	010-543-4780	VFD AID	6,666.67
Vendor CITY OF DUBLIN FIRE ALLOCATION Total:							6,666.67
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DEP	07/06/2022	JUNE 2022	07/06/2022	ACCT 01-0385-01 5/12 - 6/1	010-516-4400	UTILITIES	100.87
CITY OF DUBLIN WATER DEP	07/06/2022	JUNE 2022	07/06/2022	ACCT 05-2000-00 5/12 - 6/1	022-612-4400	UTILITIES	100.87
Vendor CITY OF DUBLIN WATER DEPT Total:							201.74
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	07/06/2022	JUNE 2022	07/06/2022	JUNE 2022 AMBULANCE RU	010-540-4108	MEDICAL TRANSPORT	5,250.00
CITY OF DUBLIN	07/06/2022	MAY 2022	07/06/2022	MAY 2022 AMBULANCE RU	010-540-4108	MEDICAL TRANSPORT	5,250.00
Vendor CITY OF DUBLIN Total:							10,500.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	07/06/2022	ANNEX 6/2022	07/06/2022	ACCOUNT 02-0122-00 5/17	010-516-4400	UTILITIES	490.56
CITY OF STEPHENVILLE	07/06/2022	COURTHOUSE 6/2022	07/06/2022	ACCOUNT 02-0050-00 5/18	010-516-4400	UTILITIES	582.10
CITY OF STEPHENVILLE	07/06/2022	INV01549	07/01/2022	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
CITY OF STEPHENVILLE	07/06/2022	JUV PROB 6/2022	07/06/2022	ACCOUNT 01-0030-05 5/17	250-574-4400	UTILITIES	90.05
CITY OF STEPHENVILLE	07/06/2022	TAX 6/2022	07/06/2022	ACCOUNT 02-0170-00 5/17	010-516-4400	UTILITIES	193.86
Vendor CITY OF STEPHENVILLE Total:							1,656.57
Vendor: COLE'S GENERAL STORE							
COLE'S GENERAL STORE	07/05/2022	C188844	06/16/2022	PANTS FOR JOSH - DALE FAC	010-516-3300	UNIFORMS	200.00
Vendor COLE'S GENERAL STORE Total:							200.00
Vendor: COMANCHE COUNTY CONSTABLE							
COMANCHE COUNTY CONS	07/06/2022	CV32398	07/06/2022	CV32398	010-208-0000	DUE TO OTHERS	75.00
Vendor COMANCHE COUNTY CONSTABLE Total:							75.00
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	07/06/2022	52094	07/01/2022	PROVESSIONAL SVCS AUGU	225-570-3100	SUPPLIES	796.00
Vendor CORRECTIONS SOFTWARE SOLUTION Total:							796.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	07/01/2022	2205778	06/23/2022	36 T-SHIRTS	021-611-3300	UNIFORMS	538.56
COYOTE DESIGN & TOP COP	07/01/2022	2205810	06/23/2022	EMBROIDERING	010-540-3300	UNIFORMS	52.50
COYOTE DESIGN & TOP COP	07/06/2022	2206034	06/23/2022	LETTERHEAD & ENVELOPES	010-426-3100	SUPPLIES	127.40
COYOTE DESIGN & TOP COP	07/06/2022	2206035	06/23/2022	LETTERHEAD & ENVELOPES	010-426-3100	SUPPLIES	107.30
COYOTE DESIGN & TOP COP	07/06/2022	2206036	06/23/2022	LETTERHEAD & ENVELOPES	010-426-3100	SUPPLIES	134.50
Vendor COYOTE DESIGN & TOP COPY Total:							960.26
Vendor: CRAIG REEDER OIL COMPANY							
CRAIG REEDER OIL COMPA	07/05/2022	106504	06/09/2022	9 CASE OF OIL UNIT 1375 &	022-612-4500	R & M - EQUIPMENT	553.05
Vendor CRAIG REEDER OIL COMPANY Total:							553.05
Vendor: CUMMINS-ALLISON CORP							
CUMMINS-ALLISON CORP	07/01/2022	1420020	06/14/2022	CONTRACT 66401022 RENE	010-499-4500	R & M - EQUIPMENT	441.00
Vendor CUMMINS-ALLISON CORP Total:							441.00

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: DELL MARKETING LP							
DELL MARKETING LP	07/05/2022	10594779423	06/27/2022	LAPTOP 3520 & BAG	250-572-3100	SUPPLIES	902.55
DELL MARKETING LP	07/05/2022	10595135274	06/29/2022	LATITUDE 5420 LAPTOP & A	010-560-5900	CAPITAL	10,971.68
Vendor DELL MARKETING LP Total:							11,874.23
Vendor: DENTON COUNTY CONSTABLE PCT 5							
DENTON COUNTY CONSTAB	07/06/2022	CV37082	07/06/2022	CV37082	010-208-0000	DUE TO OTHERS	75.00
Vendor DENTON COUNTY CONSTABLE PCT 5 Total:							75.00
Vendor: DISCOUNT WHEEL & TIRE							
DISCOUNT WHEEL & TIRE	07/01/2022	101355	06/24/2022	2 NEW TIRES FOR JOSH TRU	010-516-4540	R & M - VEHICLE	507.38
Vendor DISCOUNT WHEEL & TIRE Total:							507.38
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	07/01/2022	2205-680265	05/27/2022	EXT CORD, MOUNT BASE -	010-543-3100	SUPPLIES	20.98
DOWELL ACE HARDWARE	07/01/2022	2206-686890	06/09/2022	GAS CAN, REFRIGERANT - F	010-516-3100	SUPPLIES	161.97
DOWELL ACE HARDWARE	07/01/2022	2206-689151	06/14/2022	ARMOR ALL, AUTO CLEANER	010-516-3100	SUPPLIES	19.77
DOWELL ACE HARDWARE	07/01/2022	2206-689168	06/14/2022	WATER COOLER, SNAKE TO	010-516-3100	SUPPLIES	226.74
DOWELL ACE HARDWARE	07/01/2022	2206-689439	06/14/2022	DRAIN CLEANER - FACILITIES	010-516-4520	R & M - GENERAL	11.18
DOWELL ACE HARDWARE	07/01/2022	2206-689635	06/15/2022	HERBICIDE - FACILITIES	010-516-4520	R & M - GENERAL	26.99
DOWELL ACE HARDWARE	07/01/2022	2206-689795	06/15/2022	EDGER BLADE - FACILITIES	010-516-3100	SUPPLIES	9.99
DOWELL ACE HARDWARE	07/01/2022	2206-690034	06/16/2022	RECEIVER PIN, ADAPTER - F	010-516-3100	SUPPLIES	70.07
DOWELL ACE HARDWARE	07/01/2022	2206-690067	06/16/2022	EXT CORD, HINGE, SCREWS	250-574-4520	R & M - GENERAL	15.51
DOWELL ACE HARDWARE	07/01/2022	2206-690383	06/16/2022	PRIVACY LOCK - FACILITIES	010-516-3100	SUPPLIES	24.99
DOWELL ACE HARDWARE	07/01/2022	2206-692082	06/20/2022	PVC CUTTER, PVC, CEMENT,	010-516-3100	SUPPLIES	39.70
DOWELL ACE HARDWARE	07/01/2022	2206-693179	06/22/2022	SPRAY PAINT - FACILITIES	010-516-3100	SUPPLIES	22.16
DOWELL ACE HARDWARE	07/01/2022	2206-693324	06/22/2022	DRYWALL SCREWS - FACILITIES	010-516-4520	R & M - GENERAL	13.98
DOWELL ACE HARDWARE	07/01/2022	2206-693331	06/22/2022	TIRE PLUG KIT - SHERIFF	010-560-3100	SUPPLIES	17.98
DOWELL ACE HARDWARE	07/01/2022	2206-694028	06/24/2022	SCREWS, ANCHORS, FASTENERS	010-516-3100	SUPPLIES	67.53
DOWELL ACE HARDWARE	07/06/2022	2206-695418	06/27/2022	HOSE & NOZZLE - FACILITIES	010-516-3100	SUPPLIES	70.98
DOWELL ACE HARDWARE	07/01/2022	2206-695444	06/27/2022	CONNECTIONS, TUBING, TO	010-516-4520	R & M - GENERAL	73.20
DOWELL ACE HARDWARE	07/01/2022	2206-695642	06/27/2022	CAULK, ADHESIVE, MAGNET	010-516-3100	SUPPLIES	86.12
DOWELL ACE HARDWARE	07/01/2022	2206-695695	06/27/2022	PEX COUPLING - JAIL	010-516-4520	R & M - GENERAL	20.97
DOWELL ACE HARDWARE	07/06/2022	2206-696103	06/28/2022	NUT, BOLT, GLOVES, HAMMER	010-516-3100	SUPPLIES	66.26
DOWELL ACE HARDWARE	07/06/2022	2206-696381	06/29/2022	PVC PIPE AND FITTINGS - JAIL	010-516-4520	R & M - GENERAL	14.35
DOWELL ACE HARDWARE	07/06/2022	2206-696586	06/29/2022	SCREWS - JAIL	010-516-4520	R & M - GENERAL	19.98
DOWELL ACE HARDWARE	07/06/2022	2206-696661	06/29/2022	HEDGE TRIMMER, BATTERY	010-516-3100	SUPPLIES	318.00
Vendor DOWELL ACE HARDWARE Total:							1,419.40
Vendor: DR BILLS OUTDOOR SUPPLY							
DR BILLS OUTDOOR SUPPLY	07/01/2022	21705	06/14/2022	FOUR LAWN MOWER BLADES	010-516-4520	R & M - GENERAL	114.76
DR BILLS OUTDOOR SUPPLY	07/01/2022	21707	06/15/2022	REPAIR LAWN MOWERS - D	010-516-4520	R & M - GENERAL	670.52
Vendor DR BILLS OUTDOOR SUPPLY Total:							785.28
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	07/06/2022	22-057	06/26/2022	SUBSTITUTE REPORTING 6	015-426-4832	COURT REPORTER	186.00
Vendor EDWIN G STEPHENS Total:							186.00

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ELEVENTH COURT OF APPEALS							
ELEVENTH COURT OF APPE	07/01/2022	APRIL 2022	07/01/2022	APRIL 2022 - COUNTY COUR	010-208-4000	COUNTY CLERK	120.00
ELEVENTH COURT OF APPE	07/01/2022	APRIL 2022	07/01/2022	APRIL 2022 - DISTRICT COU	010-208-7000	DISTRICT CLERK	175.00
ELEVENTH COURT OF APPE	07/01/2022	MAY 2022	07/01/2022	MAY 2022 - COUNTY COURT	010-208-4000	COUNTY CLERK	100.00
ELEVENTH COURT OF APPE	07/01/2022	MAY 2022	07/01/2022	MAY 2022 - DISTRICT COUR	010-208-7000	DISTRICT CLERK	185.00
Vendor ELEVENTH COURT OF APPEALS Total:							580.00
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	07/01/2022	84-10009-01	06/29/2022	CONDUIT-FOR YARD IN PCT	022-612-4520	R & M - GENERAL	154.62
ELLIOTT ELECTRIC SUPPLY, I	07/06/2022	84-10142-01	06/30/2022	SCREW DRIVERS & PLIERS	010-516-3100	SUPPLIES	105.40
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							260.02
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	07/06/2022	LIC 1195481	07/06/2022	REGISTRATION LIC #TX1195	010-540-4540	R & M - VEHICLE	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							7.50
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	07/01/2022	JULY 2022	07/01/2022	JULY 2022	010-543-4780	VFD AID	46,750.00
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							46,750.00
Vendor: FEDERAL SUPPLY USA							
FEDERAL SUPPLY USA	07/01/2022	204860	06/27/2022	GLOVES - JAIL	010-561-3100	SUPPLIES	689.20
Vendor FEDERAL SUPPLY USA Total:							689.20
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	07/01/2022	41450	06/15/2022	INMATE MEALS 6/9 - 6/15/	010-561-4966	INMATE - MEALS	3,309.88
FIVE STAR CORRECTIONAL S	07/01/2022	41493	06/22/2022	INMATE MEALS 6/16 - 6/22	010-561-4966	INMATE - MEALS	3,122.33
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							6,432.21
Vendor: GRAINGER, INC							
GRAINGER, INC	07/01/2022	9350837762	06/20/2022	VARIOUS SIZES OF BATTERIE	010-543-3100	SUPPLIES	110.88
GRAINGER, INC	07/01/2022	9362207806	06/29/2022	PRESS TOOL KIT-RIGID #426	010-516-3100	SUPPLIES	2,501.31
Vendor GRAINGER, INC Total:							2,612.19
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	07/01/2022	31908124	06/27/2022	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	160.00
Vendor GREATAMERICA LEASING CORPORAT Total:							160.00
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	07/05/2022	153903/4	06/27/2022	SHOVELS	022-612-3500	ROAD MATERIALS	76.96
Vendor HIGGINBOTHAM BROS & CO LLC Total:							76.96
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	07/01/2022	73955	07/01/2022	PROFESSIONAL SERVICES A	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: INTEGRATED DATA SERVICES							
INTEGRATED DATA SERVICE	07/06/2022	2022-0048	07/01/2022	12/20/2021 - 6/23/2022	070-680-4900	IT - SOFTWARE/HARDWARE	2,380.00
Vendor INTEGRATED DATA SERVICES Total:							2,380.00

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	07/01/2022	JULY 2022	07/01/2022	JULY 2022	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	07/06/2022	10164163	07/01/2022	BOOKING UNIT AT JAIL	010-516-4520	R & M - GENERAL	399.75
Vendor JESSIE'S AIR SERVICE Total:							399.75
Vendor: JIM BUCK							
JIM BUCK	07/06/2022	JUNE 2022	07/06/2022	JUNE 2022 MILEAGE REIMB	024-614-4284	MILEAGE REIMBURSEMENT	1,216.22
Vendor JIM BUCK Total:							1,216.22
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	07/01/2022	P56299	06/22/2022	BUCKET TEETH-UNIT #1599	023-613-4500	R & M - EQUIPMENT	254.75
JOHN DEERE FINANCIAL	07/01/2022	P56431	06/27/2022	BATTERY UNIT 6115	023-613-4500	R & M - EQUIPMENT	165.99
Vendor JOHN DEERE FINANCIAL Total:							420.74
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	07/01/2022	342754	06/20/2022	NEW TUBE FOR FLAT TIRE	021-611-4500	R & M - EQUIPMENT	33.40
JOHN DEERE FINANCIAL	07/01/2022	342839	06/21/2022	CHANGE OVER ON TRAILER	021-611-4500	R & M - EQUIPMENT	45.00
JOHN DEERE FINANCIAL	07/01/2022	342967	06/23/2022	4 NEW TIRES-UNIT # LP 122	023-613-4500	R & M - EQUIPMENT	991.42
JOHN DEERE FINANCIAL	07/01/2022	343083	06/24/2022	NEW TIRE UNIT 3841 SHAR	020-610-4500	R & M - EQUIPMENT	111.00
Vendor JOHN DEERE FINANCIAL Total:							1,180.82
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	07/01/2022	AMT31305	06/21/2022	FLAT REPAIR ON CAT LOADE	022-612-4500	R & M - EQUIPMENT	209.00
Vendor JOHN DEERE FINANCIAL Total:							209.00
Vendor: JULIAN MATLACK							
JULIAN MATLACK	07/01/2022	6/22/2022	07/01/2022	BASIC PEACE OFFICER EXA	010-560-4150	CONTINUING EDUCATION	25.00
Vendor JULIAN MATLACK Total:							25.00
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	07/01/2022	383767	07/01/2022	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor K & V WATER SERVICES LLC Total:							330.00
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	07/01/2022	415480	06/24/2022	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38
KIRBO'S OFFICE SYSTEMS, L	07/06/2022	415971	06/30/2022	BILLABLE COPIES CSCD	225-570-3100	SUPPLIES	3.81
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							64.19
Vendor: KYRISH GOVERNMENT GROUP							
KYRISH GOVERNMENT GRO	07/01/2022	R401000987 01	06/20/2022	2021 HV507 4X4 BRUSH FIR	010-543-5900	CAPITAL	269,927.22
Vendor KYRISH GOVERNMENT GROUP Total:							269,927.22
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	07/01/2022	C MOORE	06/27/2022	CURTIS MOORE	010-630-4108	MEDICAL - TRANSPORT	675.00
LACY FUNERAL HOME	07/01/2022	D MCNEILL	06/27/2022	DAVID JAMES MCNEILL	010-630-4108	MEDICAL - TRANSPORT	1,347.00
LACY FUNERAL HOME	07/01/2022	J CATO	06/23/2022	JAMES WADE CATO	010-630-4108	MEDICAL - TRANSPORT	1,011.00
LACY FUNERAL HOME	07/01/2022	M FRANKS	06/27/2022	MARIE FRANKS	010-630-4108	MEDICAL - TRANSPORT	675.00

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
LACY FUNERAL HOME	07/01/2022	W HARRIS	06/27/2022	WILLIAM HAROLD HARRIS	010-630-4108	MEDICAL - TRANSPORT	1,347.00
Vendor LACY FUNERAL HOME Total:							5,055.00
Vendor: LONDON NORTHCUTT ATTORNEY, PLLC							
LONDON NORTHCUTT ATTO	07/06/2022	48747 A MONTES	06/13/2022	48747 AMORA AMADOR M	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
LONDON NORTHCUTT ATTO	07/06/2022	48772 D NELSON	06/20/2022	48772 DESTANY LORENE NE	015-426-4052	ATTORNEY - AD LITEM CRIM	300.00
LONDON NORTHCUTT ATTO	07/06/2022	49262 K ABBE	06/15/2022	49262 KOLBY ABBE	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
LONDON NORTHCUTT ATTO	07/06/2022	49488 C SEVERIAH	06/17/2022	49488 CHRISTINA SEVERIAH	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor LONDON NORTHCUTT ATTORNEY, PLLC Total:							1,575.00
Vendor: MARKS PLUMBING PARTS							
MARKS PLUMBING PARTS	07/06/2022	INV002019409	05/25/2022	PLUMBING SUPPLIES - JAIL	010-516-4520	R & M - GENERAL	250.86
MARKS PLUMBING PARTS	07/06/2022	INV002025175	06/28/2022	PLUMBING SUPPLIES - JAIL	010-516-4520	R & M - GENERAL	2,642.88
Vendor MARKS PLUMBING PARTS Total:							2,893.74
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	07/01/2022	872	06/16/2022	PSYCH EVALUATION J PALEN	010-409-4180	PERSONNEL COSTS	175.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							175.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	07/06/2022	6/20-6/30/2022	07/06/2022	BANK MILEAGE	010-499-4284	MILEAGE REIMBURSEMENT	26.32
Vendor MARYCRUZ SERRANO Total:							26.32
Vendor: MCCOY'S BUILDING SUPPLY							
MCCOY'S BUILDING SUPPLY	07/05/2022	819566	06/27/2022	T - POST	022-612-3500	ROAD MATERIALS	17.97
Vendor MCCOY'S BUILDING SUPPLY Total:							17.97
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	09/06/2022	22799	06/30/2022	ROAD BASE PCT 4 - 30 LOA	024-141-0000	INVENTORY	5,631.07
MILLS CRUSHED STONE CO	07/06/2022	22818	06/30/2022	ROAD BASE - PCT 4	024-141-0000	INVENTORY	1,176.19
Vendor MILLS CRUSHED STONE CORP Total:							6,807.26
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	07/01/2022	310249	06/22/2022	BLADES - PCT 1 PATCH TRUC	021-611-4500	R & M - EQUIPMENT	5.48
NAPA AUTO PARTS	07/06/2022	310279	06/22/2022	FILTER, POWER STEERING F	024-614-4500	R & M - EQUIPMENT	70.48
NAPA AUTO PARTS	07/06/2022	310682	06/28/2022	FUEL FILTER PCT 2 UNIT 137	022-612-4500	R & M - EQUIPMENT	56.96
NAPA AUTO PARTS	07/01/2022	4990-310029	06/20/2022	MIRROR UNIT 807	010-543-4540	R & M - VEHICLE	12.52
NAPA AUTO PARTS	07/01/2022	4990-310230	06/22/2022	HYDRAULIC FILTER, GASKET	020-610-4580	R & M - SHARED	150.31
NAPA AUTO PARTS	07/01/2022	4990-310241	06/22/2022	STRAPS, CLAMPS - PAUL PC	023-613-3100	SUPPLIES	18.69
NAPA AUTO PARTS	07/01/2022	4990-310356	06/23/2022	JB WELD - PCT 1 WATER TR	021-611-4500	R & M - EQUIPMENT	8.49
NAPA AUTO PARTS	07/01/2022	4990-310570	06/27/2022	FUEL FILTER - PCT 3 UNIT 75	023-613-4500	R & M - EQUIPMENT	21.80
NAPA AUTO PARTS	07/01/2022	4990-310856	06/30/2022	FLEETRUNNER BELT - PCT 1	021-611-4500	R & M - EQUIPMENT	20.00
NAPA AUTO PARTS	07/06/2022	4990-310864	06/30/2022	ALUMINUM MANIF ST - MA	020-610-4500	R & M - EQUIPMENT	1,206.08
NAPA AUTO PARTS	07/06/2022	4990-310911	06/30/2022	PCT 4 HAM ROLLER	024-614-4500	R & M - EQUIPMENT	141.42
Vendor NAPA AUTO PARTS Total:							1,712.23
Vendor: NETPROTEC LLC							
NETPROTEC LLC	07/01/2022	2861	06/23/2022	VIDEO MAGISTRATE SERVIC	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	07/01/2022	2861	06/23/2022	VIDEO MAGISTRATE SERVIC	010-455-4900	IT - SOFTWARE/HARDWARE	150.00

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NETPROTEC LLC	07/01/2022	2861	06/23/2022	VIDEO MAGISTRATE SERVIC	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
						Vendor NETPROTEC LLC Total:	450.00
Vendor: NOBLE SOFTWARE GROUP LLC							
NOBLE SOFTWARE GROUP L	07/01/2022	1835	07/01/2022	ANNUAL HOSTING FOR NO	250-573-4900	IT - SOFTWARE/HARDWARE	2,011.59
						Vendor NOBLE SOFTWARE GROUP LLC Total:	2,011.59
Vendor: NOBLES MATERIAL LLC							
NOBLES MATERIAL LLC	07/01/2022	R0013002	06/14/2022	GRADE 4 ROCK CR 250	021-611-3500	ROAD MATERIALS	5,139.12
NOBLES MATERIAL LLC	07/01/2022	R0013016	06/15/2022	GRADE 4 ROCK CR 250	021-611-3500	ROAD MATERIALS	5,135.52
NOBLES MATERIAL LLC	07/01/2022	R0013026	06/16/2022	GRADE 4 ROCK CR 250	021-611-3500	ROAD MATERIALS	4,528.56
						Vendor NOBLES MATERIAL LLC Total:	14,803.20
Vendor: NORTH TEXAS UNIFORMS							
NORTH TEXAS UNIFORMS	07/01/2022	128619-1	06/21/2022	JAKE GILLISPIE APPAREL FO	010-560-3300	UNIFORMS	358.23
						Vendor NORTH TEXAS UNIFORMS Total:	358.23
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	07/01/2022	1-377379	06/23/2022	OIL CHANGE LIC 1344473	010-516-4540	R & M - VEHICLE	111.30
OASIS OIL CHANGE AND CA	07/06/2022	1-378012	07/05/2022	FULL SERVICE - FACILITIES	010-516-4540	R & M - VEHICLE	80.49
						Vendor OASIS OIL CHANGE AND CAR WASH Total:	191.79
Vendor: OVERHEAD DOOR COMPANY OF GRANBURY							
OVERHEAD DOOR COMPAN	07/01/2022	3532	06/20/2022	REPAIR ROLL UP DOORS AT	010-516-4520	R & M - GENERAL	153.00
						Vendor OVERHEAD DOOR COMPANY OF GRANBURY Total:	153.00
Vendor: PACK N MAIL PLUS, LLC							
PACK N MAIL PLUS, LLC	07/05/2022	610371	06/14/2022	SHIPPING TURBO UNIT 783	022-612-3100	SUPPLIES	115.06
						Vendor PACK N MAIL PLUS, LLC Total:	115.06
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	07/01/2022	100111378	06/20/2022	2 X 4'S & SCREWS-FOR SHE	010-516-4520	R & M - GENERAL	141.49
						Vendor PATE'S HARDWARE INC. Total:	141.49
Vendor: POWERPLAN							
POWERPLAN	07/05/2022	P0251419	06/24/2022	2 GEARS - B FINCHER PCT 2	022-612-4500	R & M - EQUIPMENT	1,770.61
POWERPLAN	07/01/2022	P62193	05/12/2022	CREDIT	022-612-4500	R & M - EQUIPMENT	-40.00
						Vendor POWERPLAN Total:	1,730.61
Vendor: QUADIENT, INC							
QUADIENT, INC	07/01/2022	N9458833	06/17/2022	ACCT 00654570 - DIST COU	010-409-4600	LEASE - EQUIPMENT	195.03
						Vendor QUADIENT, INC Total:	195.03
Vendor: QUADMED INC							
QUADMED INC	07/06/2022	208213	01/19/2022	CREDIT SHIPPING & HANDLI	010-540-3100	SUPPLIES	-14.95
QUADMED INC	07/06/2022	215358	05/18/2022	DYNAREX SUCTION CANIST	010-540-3102	SUPPLIES - AMBULANCE	-15.98
QUADMED INC	07/06/2022	21976	06/30/2022	AIR WAY SUPPLIES & GLOVE	010-540-3102	SUPPLIES - AMBULANCE	1,345.45
						Vendor QUADMED INC Total:	1,314.52

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: QUALITY PRINTING							
QUALITY PRINTING	07/01/2022	5/27/2022	05/27/2022	BUSINESS CARDS-CYNDI SM	010-580-3100	SUPPLIES	29.95
						Vendor QUALITY PRINTING Total:	29.95
Vendor: R B EVERETT & COMPANY							
R B EVERETT & COMPANY	07/06/2022	SI117004	06/29/2022	SPEED SENSOR-UNIT #6012	020-610-4580	R & M - SHARED	374.88
						Vendor R B EVERETT & COMPANY Total:	374.88
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	07/01/2022	84704	06/14/2022	300 GALS CLEAR DIESEL AT J	010-516-4250	FUEL	1,504.80
R B LOVE FUEL COMPANY I	07/01/2022	84804	06/23/2022	2 DRUMS OF OIL UNIT 6012	020-610-4500	R & M - EQUIPMENT	1,199.58
R B LOVE FUEL COMPANY I	07/01/2022	84928	06/28/2022	300 GAL UNLEADED	024-614-4250	FUEL	1,519.80
R B LOVE FUEL COMPANY I	07/01/2022	84997	06/29/2022	3400 GALS OF UNLEADED G	010-141-0000	INVENTORY	17,221.00
R B LOVE FUEL COMPANY I	07/01/2022	84997	06/29/2022	3500 GALS OF RED DYED DI	010-141-0000	INVENTORY	15,774.50
R B LOVE FUEL COMPANY I	07/01/2022	84997	06/29/2022	1100 GALS OF CLEAR DIESE	010-141-0000	INVENTORY	5,177.70
R B LOVE FUEL COMPANY I	07/05/2022	85052	06/30/2022	ANTI FREEZE-FOR SHOP STO	022-612-4500	R & M - EQUIPMENT	409.60
						Vendor R B LOVE FUEL COMPANY INC Total:	42,806.98
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	07/06/2022	48353 J MCGRUDER	06/17/2022	48353 JUSTIN DEVON MCG	015-426-4052	ATTORNEY - AD LITEM CRIM	150.00
						Vendor RANDY THOMAS ATTORNEY Total:	150.00
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	07/01/2022	9699734	07/01/2022	DAILY FEE PID #9701229	250-572-4846	MONITORING SERVICES	128.00
						Vendor RECOVERY MONITORING SOLUTIONS Total:	128.00
Vendor: RECS INC							
RECS INC	07/01/2022	P57166	06/22/2022	JACK HAMMER RENTAL-CR	023-613-4600	LEASE - EQUIPMENT	800.00
						Vendor RECS INC Total:	800.00
Vendor: RELX INC.							
RELX INC.	07/06/2022	3093924810	06/30/2022	SUBSCRIPTION JUNE 2022	025-426-4230	ONLINE RESOURCES	76.00
						Vendor RELX INC. Total:	76.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	07/01/2022	22159	06/20/2022	HYDRAULIC LINE-UNIT #HA	024-614-4500	R & M - EQUIPMENT	127.00
ROCKIN D HYDRAULIC SERV	07/01/2022	22165	06/20/2022	HYDRAULIC PLUGS & CAPS	022-612-4500	R & M - EQUIPMENT	11.05
						Vendor ROCKIN D HYDRAULIC SERVICES, Total:	138.05
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	07/01/2022	MAY 2022	07/01/2022	MAY 2022 COUNTY LODGIN	010-208-0000	DUE TO OTHERS	39,441.85
						Vendor ROUGH CREEK OPERATING LP Total:	39,441.85
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	07/01/2022	158665	05/19/2022	REPLAT FOR MTN LAKES LO	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	07/01/2022	158790	05/26/2022	REPLAT FOR HERITAGE HILL	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	07/01/2022	158897	06/02/2022	REPLAT FOR MTN LAKES LO	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	07/01/2022	158898	06/02/2022	AD FOR REPLAT MOUNTAIN	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	07/01/2022	158903	06/02/2022	REPLAT MTN LAKES LOTS 68	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	07/01/2022	158972	06/09/2022	REPLAT FOR HERITAGE HILL	010-409-4300	ADVERTISING	26.00

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
SAN SABA NEWS & STAR IN	07/01/2022	158973	06/09/2022	AD FOR REPLAT MOUNTAIN	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	07/01/2022	158974	06/09/2022	REPLAT MTN LAKES LOTS 68	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	07/01/2022	159052	06/16/2022	REPLAT FOR HERITAGE HILL	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	07/01/2022	159053	06/16/2022	AD FOR REPLAT MOUNTAIN	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	07/01/2022	159054	06/16/2022	REPLAT MTN LAKES LOTS 68	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	07/01/2022	159055	06/16/2022	REPLAT FOR MTN LAKES LO	010-409-4300	ADVERTISING	32.50
Vendor SAN SABA NEWS & STAR INC Total:							370.50
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	07/06/2022	S1098872	07/05/2022	AIR FILTERS & PHOTO CELL	010-516-4520	R & M - GENERAL	75.78
SBG SMITH SUPPLY, INC	07/06/2022	S1099083	07/05/2022	PRO PRESS FITTINGS	010-516-4520	R & M - GENERAL	180.22
SBG SMITH SUPPLY, INC	07/06/2022	S1099089	07/05/2022	TOILET REPAIR - FACILITIES	010-516-4520	R & M - GENERAL	18.89
Vendor SBG SMITH SUPPLY, INC Total:							274.89
Vendor: SHARLENE MARGARETT TALAMANTES							
SHARLENE MARGARETT TAL	07/01/2022	5/2022 MILEAGE	07/01/2022	PRIMARY RUNOFF ELECTIO	010-490-4284	MILEAGE REIMBURSEMENT	56.16
Vendor SHARLENE MARGARETT TALAMANTES Total:							56.16
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	07/06/2022	8001675421	05/31/2022	SHREDDING SERVICE ACCT	225-570-4000	PROFESSIONAL SERVICES	125.87
Vendor SHRED-IT C/O STERICYCLE INC Total:							125.87
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	07/01/2022	MISC8378	05/31/2022	MAY 2022 MISC	010-645-4106	MEDICAL - JAIL	3,486.19
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							3,486.19
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	07/01/2022	450773883	06/08/2022	OFFICE SUPPLIES	010-499-3100	SUPPLIES	684.64
Vendor STAPLES BUSINESS CREDIT Total:							684.64
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	07/01/2022	309499655	06/25/2022	COPY PAPER & KLEENEX	010-495-3100	SUPPLIES	76.47
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							76.47
Vendor: STEPHENVILLE EMPIRE TRIBUNE							
STEPHENVILLE EMPIRE TRIB	07/06/2022	0000220100	06/09/2022	LEGAL AD/DISTRICT JUDGE	010-409-4300	ADVERTISING	15.09
Vendor STEPHENVILLE EMPIRE TRIBUNE Total:							15.09
Vendor: STONE'S AUTO SUPPLY, INC.							
STONE'S AUTO SUPPLY, INC.	07/06/2022	31UF1261	06/28/2022	TOWELS, FILTERS PCT 2	022-612-4500	R & M - EQUIPMENT	436.84
Vendor STONE'S AUTO SUPPLY, INC. Total:							436.84
Vendor: TAYLOR WILLIAMS							
TAYLOR WILLIAMS	07/01/2022	6/22/2022	07/01/2022	BASIC PEACE OFFICER EXA	010-560-4150	CONTINUING EDUCATION	25.00
Vendor TAYLOR WILLIAMS Total:							25.00
Vendor: TDCA - TEXAS DISTRICT COURT ALLIANCE							
TDCA - TEXAS DISTRICT CO	07/01/2022	2022 DUES	07/01/2022	2022 DUES WANDA GREER	010-450-4150	CONTINUING EDUCATION	50.00
Vendor TDCA - TEXAS DISTRICT COURT ALLIANCE Total:							50.00

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	07/01/2022	P90441	06/23/2022	SENSOR-UNIT #3048-TRACK	024-614-4500	R & M - EQUIPMENT	141.15
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							141.15
Vendor: TEXAS COMMISSION ON ENVIRONME							
TEXAS COMMISSION ON EN	07/01/2022	JUNE 2022	06/30/2022	ONSITE COUNCIL FEE - WTR	010-600-4000	PROFESSIONAL SERVICES	230.00
TEXAS COMMISSION ON EN	07/01/2022	JUNE 2022	06/30/2022	ONSITE COUNCIL FEE - WTR	010-600-4000	PROFESSIONAL SERVICES	210.00
Vendor TEXAS COMMISSION ON ENVIRONME Total:							440.00
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	07/06/2022	5761	06/30/2022	STEPHENVILLE TOWER LEAS	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	07/01/2022	01P177538	06/29/2022	A/C CONDENSOR PCT 1 UNI	021-611-4500	R & M - EQUIPMENT	216.18
TEXAS TRUCKS DIRECT	07/06/2022	01P177618	07/01/2022	SOCKET - MAINT BARN SHA	020-610-4580	R & M - SHARED	4.56
Vendor TEXAS TRUCKS DIRECT Total:							220.74
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	07/06/2022	253864	06/30/2022	JUNE 2022 FIELD AGREEME	010-650-4790	PREDATOR CONTROL	3,200.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:							3,200.00
Vendor: THE WATER SHOP							
THE WATER SHOP	07/01/2022	51871	07/01/2022	WATER TAX DUBLIN	010-499-3100	SUPPLIES	8.00
THE WATER SHOP	07/01/2022	51871	07/01/2022	WATER TAX STEPHENVILLE	010-499-3100	SUPPLIES	32.00
THE WATER SHOP	07/01/2022	51871	07/01/2022	COOLER RENTAL TAX DUBLI	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51871	07/01/2022	COOLER RENTAL TAX STEPH	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51968	07/01/2022	WATER CO ATTORNEY	010-475-3100	SUPPLIES	64.00
THE WATER SHOP	07/01/2022	51968	07/01/2022	COOLER RENTAL CO ATTOR	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51969	07/01/2022	WATER - AUDITOR	010-495-3100	SUPPLIES	28.80
THE WATER SHOP	07/01/2022	51971	07/01/2022	WATER - CO CLERK	010-403-3100	SUPPLIES	8.00
THE WATER SHOP	07/01/2022	51972	07/01/2022	WATER - CO JUDGE	010-400-3100	SUPPLIES	4.80
THE WATER SHOP	07/01/2022	51972	07/01/2022	COOLER RENTAL - CO JUDG	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51973	07/01/2022	WATER - DIST ATTORNEY	010-476-3100	SUPPLIES	48.00
THE WATER SHOP	07/01/2022	51973	07/01/2022	COOLER RENTAL - DIST ATT	010-476-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51974	07/01/2022	WATER - DIST CLERK	010-450-3100	SUPPLIES	32.00
THE WATER SHOP	07/01/2022	51974	07/01/2022	COOLER RENTAL - DIST CLE	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51975	07/01/2022	WATER - EXT OFFICE	010-665-3100	SUPPLIES	14.40
THE WATER SHOP	07/01/2022	51975	07/01/2022	COOLER RENTAL - EXT OFFI	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51976	07/01/2022	WATER - INDIGENT	010-645-3100	SUPPLIES	48.00
THE WATER SHOP	07/01/2022	51976	07/01/2022	COOLER RENTAL - INDIGEN	010-645-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51977	07/01/2022	WATER - JP #1	010-455-3100	SUPPLIES	40.00
THE WATER SHOP	07/01/2022	51977	07/01/2022	COOLER RENTAL - JP #1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51978	07/01/2022	WATER - SHERIFF ANNEX SE	010-560-3100	SUPPLIES	9.60
THE WATER SHOP	07/01/2022	51979	07/01/2022	WATER - SHERIFF	010-560-3100	SUPPLIES	129.60
THE WATER SHOP	07/01/2022	51979	07/01/2022	COOLER RENTAL - SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51979	07/01/2022	WATER - JAIL	010-561-3100	SUPPLIES	112.00

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
THE WATER SHOP	07/01/2022	51979	07/01/2022	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	51980	07/01/2022	WATER - TREASURER	010-497-3100	SUPPLIES	38.40
THE WATER SHOP	07/01/2022	52132	07/01/2022	COOLER RENTAL - JUV PROB	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/01/2022	52133	07/01/2022	WATER - VETERANS	010-405-3100	SUPPLIES	8.00
Vendor THE WATER SHOP Total:							745.60
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	07/01/2022	1056 LABOR	06/27/2022	2022 RAM TRANSPORT TRU	010-560-5900	CAPITAL	1,750.00
THIN BLUE LINE OUTFITTER	07/01/2022	1064	06/27/2022	INSTALLATION OF KENWOOD	010-560-5900	CAPITAL	270.00
Vendor THIN BLUE LINE OUTFITTERS LLC Total:							2,020.00
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	07/06/2022	846378720	05/04/2022	SUBSCRIPTION - DIST JUDG	025-435-4370	PUBLICATIONS	393.00
Vendor THOMSON REUTERS-WEST Total:							393.00
Vendor: TRANS-TEXAS TIRE OF STEPHENVILLE							
TRANS-TEXAS TIRE OF STEP	07/01/2022	1-97865	05/31/2022	CHECK BRAKES LIC 1392852	010-560-4540	R & M - VEHICLE	368.00
TRANS-TEXAS TIRE OF STEP	07/01/2022	1-98437	06/16/2022	TIRE REPAIR LIC 1422441	010-560-4540	R & M - VEHICLE	20.00
TRANS-TEXAS TIRE OF STEP	07/01/2022	1-98619	06/22/2022	BATTERY UNIT 7774	010-560-4540	R & M - VEHICLE	210.00
Vendor TRANS-TEXAS TIRE OF STEPHENVILLE Total:							598.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	07/01/2022	616730/1	06/23/2022	OIL CHANGE-ON THE F450	023-613-4500	R & M - EQUIPMENT	555.35
TRIPLE CROWN FORD LINC	07/06/2022	617331/1	07/05/2022	VEHICLE INSPECTION-UNIT	010-540-4500	R & M - EQUIPMENT	7.00
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							562.35
Vendor: UNIFIRST HOLDING, INC							
UNIFIRST HOLDING, INC	06/22/2022	829-3328587	06/20/2022	FACILITIES UNIFORMS	010-516-3300	UNIFORMS	518.16
UNIFIRST HOLDING, INC	06/22/2022	829-3328587	06/20/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING, INC	06/22/2022	829-3328587	06/20/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	52.58
UNIFIRST HOLDING, INC	06/22/2022	829-3328587	06/20/2022	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	95.40
UNIFIRST HOLDING, INC	07/01/2022	829-3331667	06/24/2022	SUPPLIES PCT 2	022-612-3100	SUPPLIES	32.14
UNIFIRST HOLDING, INC	07/01/2022	829-3331667	06/24/2022	UNIFORMS PCT 2	022-612-3300	UNIFORMS	106.74
UNIFIRST HOLDING, INC	07/01/2022	829-3332368	06/27/2022	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING, INC	07/01/2022	829-3332368	06/27/2022	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	53.75
UNIFIRST HOLDING, INC	07/01/2022	829-3332368	06/27/2022	UNIFORMS PCT 1	021-611-3300	UNIFORMS	86.21
UNIFIRST HOLDING, INC	07/01/2022	829-3332809	06/27/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING, INC	07/01/2022	829-3332809	06/27/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	98.61
UNIFIRST HOLDING, INC	07/06/2022	829-333560	07/01/2022	SUPPLIES - PCT 2	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING, INC	07/06/2022	829-333560	07/01/2022	UNIFORMS - PCT 2	022-612-3300	UNIFORMS	106.74
UNIFIRST HOLDING, INC	07/06/2022	829-3336612	07/04/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING, INC	07/06/2022	829-3336612	07/04/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	98.61
Vendor UNIFIRST HOLDING, INC Total:							1,303.57
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	07/06/2022	PCT 3 6/2022	07/06/2022	ACCT 48323-003 5/24 - 6/2	023-613-4400	UTILITIES	35.43
UNITED COOPERATIVE SERV	07/06/2022	PCT 3 6/2022	07/06/2022	ACCT 48323-002 5/24 - 6/2	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	07/06/2022	RADIO TOWER 6/2022	07/06/2022	ACCOUNT 32911-001 5/23 -	010-581-4400	UTILITIES	25.00

Expense Approval Register

Packet: APPKT00958 - COMM COURT 07112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNITED COOPERATIVE SERV	07/06/2022	RADIO TWR 6/2022	07/06/2022	ACCT 267272-001 5/19 - 6/	010-581-4400	UTILITIES	336.96
UNITED COOPERATIVE SERV	07/06/2022	RADIO TWR 6/2022	07/06/2022	ACCT 267272-002 5/19 - 6/	010-581-4400	UTILITIES	76.04
Vendor UNITED COOPERATIVE SERVICES Total:							498.43
Vendor: VFIS OF TEXAS/REGNIER & ASSOC							
VFIS OF TEXAS/REGNIER &	07/01/2022	1710	06/23/2022	ADD 2018 CHEV #26622	010-543-4808	INSURANCE - VEHICLE	367.13
Vendor VFIS OF TEXAS/REGNIER & ASSOC Total:							367.13
Vendor: WADE RUST							
WADE RUST	07/01/2022	JULY 2022	07/01/2022	JULY 2022	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	07/06/2022	2328837V167	07/01/2022	ACCT 5167-057002674	010-516-4400	UTILITIES	34.03
WASTE CONNECTIONS LON	07/06/2022	2329963V168	07/01/2022	ACCT 5168-057009680 PCT	022-612-4400	UTILITIES	359.79
Vendor WASTE CONNECTIONS LONE STAR, Total:							393.82
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	07/01/2022	SINV184264	06/22/2022	CRS 2 ASPHALT	022-612-3500	ROAD MATERIALS	11,207.96
WRIGHT ASPHALT PRODUC	07/01/2022	SINV184699	06/30/2022	ASPHALT CR 250	021-611-3500	ROAD MATERIALS	16,176.24
WRIGHT ASPHALT PRODUC	07/01/2022	SINV184700	06/30/2022	ASPHALT CR 250	021-611-3500	ROAD MATERIALS	16,496.94
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							43,881.14
Grand Total:							562,616.12

Fund Summary

Fund	Expense Amount
010 - GENERAL	469,972.25
015 - JUDICIAL	2,511.00
020 - ROAD & BRIDGE	3,173.38
021 - PRECINCT - 1	48,525.10
022 - PRECINCT - 2	15,706.95
023 - PRECINCT - 3	2,868.43
024 - PRECINCT - 4	10,233.55
025 - LAW LIBRARY	469.00
043 - SECURITY - COURTHOUSE	471.89
070 - CAPITAL PROJECTS	2,991.19
225 - ADULT PROBATION	925.68
250 - JUVENILE PROBATION	4,767.70
Grand Total:	562,616.12

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	38,173.20
010-208-0000	DUE TO OTHERS	39,741.85
010-208-4000	COUNTY CLERK	220.00
010-208-7000	DISTRICT CLERK	360.00
010-400-3100	SUPPLIES	4.80
010-400-4600	LEASE - EQUIPMENT	10.00
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	8.00
010-405-3100	SUPPLIES	8.00
010-409-4180	PERSONNEL COSTS	175.00
010-409-4300	ADVERTISING	385.59
010-409-4600	LEASE - EQUIPMENT	355.03
010-426-3100	SUPPLIES	369.20
010-450-3100	SUPPLIES	32.00
010-450-4150	CONTINUING EDUCATIO	50.00
010-450-4600	LEASE - EQUIPMENT	10.00
010-455-3100	SUPPLIES	40.00
010-455-4600	LEASE - EQUIPMENT	10.00
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-475-3100	SUPPLIES	64.00
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	48.00
010-476-4600	LEASE - EQUIPMENT	10.00
010-490-4284	MILEAGE REIMBURSEME	56.16
010-495-3100	SUPPLIES	105.27

Account Summary

Account Number	Account Name	Expense Amount
010-497-3100	SUPPLIES	38.40
010-499-3100	SUPPLIES	941.50
010-499-4284	MILEAGE REIMBURSEME	26.32
010-499-4500	R & M - EQUIPMENT	441.00
010-499-4600	LEASE - EQUIPMENT	20.00
010-516-3100	SUPPLIES	3,790.99
010-516-3300	UNIFORMS	718.16
010-516-4225	DATA SERVICES	300.00
010-516-4250	FUEL	1,504.80
010-516-4400	UTILITIES	1,401.42
010-516-4520	R & M - GENERAL	4,953.80
010-516-4540	R & M - VEHICLE	699.17
010-540-3100	SUPPLIES	-14.95
010-540-3102	SUPPLIES - AMBULANCE	1,329.47
010-540-3300	UNIFORMS	52.50
010-540-4108	MEDICAL TRANSPORT	10,500.00
010-540-4500	R & M - EQUIPMENT	7.00
010-540-4540	R & M - VEHICLE	7.50
010-543-3100	SUPPLIES	131.86
010-543-4540	R & M - VEHICLE	12.52
010-543-4780	VFD AID	53,416.67
010-543-4808	INSURANCE - VEHICLE	367.13
010-543-5900	CAPITAL	269,927.22
010-560-3100	SUPPLIES	157.18
010-560-3300	UNIFORMS	358.23
010-560-4150	CONTINUING EDUCATIO	50.00
010-560-4540	R & M - VEHICLE	598.00
010-560-4600	LEASE - EQUIPMENT	70.38
010-560-5900	CAPITAL	12,991.68
010-561-3100	SUPPLIES	801.20
010-561-3400	SUPPLIES - JANITORIAL	725.00
010-561-4600	LEASE - EQUIPMENT	340.00
010-561-4966	INMATE - MEALS	6,432.21
010-580-3100	SUPPLIES	29.95
010-581-4400	UTILITIES	438.00
010-581-5000	RADIO TOWER RENT/LE	1,860.00
010-600-4000	PROFESSIONAL SERVICE	440.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
010-630-4108	MEDICAL - TRANSPORT	5,055.00
010-645-3100	SUPPLIES	48.00
010-645-4106	MEDICAL - JAIL	3,486.19
010-645-4600	LEASE - EQUIPMENT	10.00

Account Summary

Account Number	Account Name	Expense Amount
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	14.40
010-665-4284	MILEAGE REIMBURSEME	29.25
010-665-4600	LEASE - EQUIPMENT	10.00
015-426-4052	ATTORNEY - AD LITEM C	1,725.00
015-426-4832	COURT REPORTER	186.00
015-435-4052	ATTORNEY - AD LITEM C	600.00
020-610-3100	SUPPLIES	20.64
020-610-3300	UNIFORMS	106.33
020-610-4500	R & M - EQUIPMENT	2,516.66
020-610-4580	R & M - SHARED	529.75
021-611-3300	UNIFORMS	720.17
021-611-3500	ROAD MATERIALS	47,476.38
021-611-4500	R & M - EQUIPMENT	328.55
022-612-3100	SUPPLIES	168.19
022-612-3300	UNIFORMS	213.48
022-612-3500	ROAD MATERIALS	11,302.89
022-612-4400	UTILITIES	460.66
022-612-4500	R & M - EQUIPMENT	3,407.11
022-612-4520	R & M - GENERAL	154.62
023-613-3100	SUPPLIES	18.69
023-613-4400	UTILITIES	60.43
023-613-4500	R & M - EQUIPMENT	1,989.31
023-613-4600	LEASE - EQUIPMENT	800.00
024-141-0000	INVENTORY	6,807.26
024-614-3100	SUPPLIES	13.00
024-614-3300	UNIFORMS	197.22
024-614-4250	FUEL	1,519.80
024-614-4284	MILEAGE REIMBURSEME	1,216.22
024-614-4500	R & M - EQUIPMENT	480.05
025-426-4230	ONLINE RESOURCES	76.00
025-435-4370	PUBLICATIONS	393.00
043-510-3100	SUPPLIES	471.89
070-680-4900	IT - SOFTWARE/HARDW	2,991.19
225-570-3100	SUPPLIES	799.81
225-570-4000	PROFESSIONAL SERVICE	125.87
250-572-3100	SUPPLIES	902.55
250-572-4600	LEASE - EQUIPMENT	10.00
250-572-4846	MONITORING SERVICES	128.00
250-573-4900	IT - SOFTWARE/HARDW	2,011.59
250-574-4240	ANSWERING SERVICE	110.00

Account Summary

Account Number	Account Name	Expense Amount
250-574-4400	UTILITIES	90.05
250-574-4520	R & M - GENERAL	15.51
250-574-4680	RENTAL - REAL PROPERT	1,500.00
Grand Total:		562,616.12

Project Account Summary

Project Account Key	Expense Amount
None	562,616.12
Grand Total:	562,616.12

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: APPKT00965 - COMM COURT 07112022-2

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALBERT RAY							
ALBERT RAY	07/07/2022	INSURANCE 6/2022	06/30/2022	INSURANCE DEDUCTIBLE RE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor ALBERT RAY Total:	750.00
Vendor: CHRIS HILL							
CHRIS HILL	07/08/2022	6/13-16/2022	07/08/2022	K9 RECERT SAN ANTONIO 6	010-560-4150	CONTINUING EDUCATION	177.96
						Vendor CHRIS HILL Total:	177.96
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	07/07/2022	JUV PROB 6/2022	07/07/2022	2 REGISTRATIONS LIC #1221	250-574-4540	R & M - VEHICLE	15.00
ERATH COUNTY TAX ASSESS	07/07/2022	LYX5179 8/2022	07/07/2022	REGISTRATION LIC #LYX517	010-560-4540	R & M - VEHICLE	7.50
						Vendor ERATH COUNTY TAX ASSESSOR Total:	22.50
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	07/07/2022	31958617	07/04/2022	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	07/07/2022	31958618	07/04/2022	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	07/07/2022	31958619	07/04/2022	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	07/08/2022	31983218	07/06/2022	VETERANS COPIER LEASE	010-405-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	07/08/2022	31983219	07/06/2022	TAX OFFICE DMV COPIER LE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	07/08/2022	31983220	07/06/2022	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
						Vendor GREATAMERICA LEASING CORPORAT Total:	665.34
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	07/07/2022	1825412-20220630	06/30/2022	JUNE 2022 SUBSCRIPTION	025-476-4230	ONLINE RESOURCES	113.30
						Vendor LEXISNEXIS RISK DATA MNGT INC Total:	113.30
Vendor: MARIA J TORRES							
MARIA J TORRES	07/07/2022	6/4-6/10/2022	07/07/2022	JAIL MAGISTRATE 6/4 - 6/10	010-456-4284	MILEAGE REIMBURSEMENT	98.28
						Vendor MARIA J TORRES Total:	98.28
Vendor: PAULITA PEREZ							
PAULITA PEREZ	07/07/2022	JUNE 2022	07/07/2022	JUNE 2022 MILEAGE TO DU	010-516-4284	MILEAGE REIMBURSEMENT	154.44
						Vendor PAULITA PEREZ Total:	154.44
						Grand Total:	1,981.82

Fund Summary

Fund	Expense Amount
010 - GENERAL	1,800.16
025 - LAW LIBRARY	113.30
225 - ADULT PROBATION	53.36
250 - JUVENILE PROBATION	15.00
Grand Total:	1,981.82

Account Summary

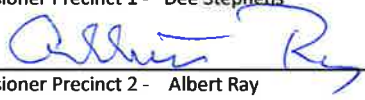
Account Number	Account Name	Expense Amount
010-405-4600	LEASE - EQUIPMENT	79.00
010-409-4803	INSURANCE - CLAIMS	750.00
010-456-4284	MILEAGE REIMBURSEME	98.28
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-4600	LEASE - EQUIPMENT	115.00
010-516-4284	MILEAGE REIMBURSEME	154.44
010-560-4150	CONTINUING EDUCATIO	177.96
010-560-4540	R & M - VEHICLE	7.50
010-665-4600	LEASE - EQUIPMENT	245.00
025-476-4230	ONLINE RESOURCES	113.30
225-570-4600	LEASE - EQUIPMENT	53.36
250-574-4540	R & M - VEHICLE	15.00
Grand Total:		1,981.82

Project Account Summary

Project Account Key	Expense Amount
None	1,981.82
Grand Total:	1,981.82

Authorization Signatures

County Judge - Alfonso Campos

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

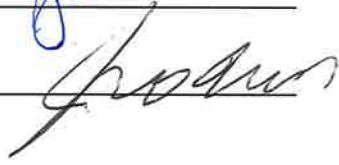
Expense Approval Register

Packet: APPKT00965 - COMM COURT 07112022-2

Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck





Erath County, TX

Expense Approval Register

Packet: APPKT00949 - RPP 06282022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: APPRISS INSIGHTS, LLC							
APPRISS INSIGHTS, LLC	06/28/2022	EQ-INV111962	05/31/2022	TX VINE SERVICE FEE FY202	010-560-4958	VICTIMS OF CRIME	4,648.07
Vendor APPRISS INSIGHTS, LLC Total:							4,648.07
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	06/28/2022	ANNEX 6/2022	06/28/2022	ACCOUNT 3036542918 5/1	010-516-4400	UTILITIES	94.50
ATMOS ENERGY CORPORATI	06/28/2022	TAX OFFC 6/2022	06/28/2022	ACCOUNT 3040185556 5/1	010-516-4400	UTILITIES	62.39
Vendor ATMOS ENERGY CORPORATION, INC Total:							156.89
Vendor: BEN MOORE							
BEN MOORE	06/28/2022	BUY MONEY 6/2022	06/28/2022	BUY MONEY	010-560-4953	INVESTIGATION	1,000.00
Vendor BEN MOORE Total:							1,000.00
Vendor: CENTURYLINK							
CENTURYLINK	06/28/2022	AUDITOR 6/2022	06/28/2022	ACCOUNT 313041674	010-516-4200	TELEPHONE	172.25
CENTURYLINK	06/28/2022	SHERIFF 6/2022	06/28/2022	ACCOUNT 313600607	010-516-4200	TELEPHONE	67.28
CENTURYLINK	06/28/2022	TAX OFFC 6/2022	06/28/2022	ACCOUNT 313981718	010-516-4200	TELEPHONE	66.30
Vendor CENTURYLINK Total:							305.83
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	06/28/2022	31887793	06/21/2022	JP #1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	06/28/2022	31892786	06/22/2022	JUV PROB COPIER LEASE	250-572-4600	LEASE - EQUIPMENT	75.86
GREATAMERICA LEASING C	06/28/2022	31908122	06/27/2022	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	06/28/2022	31908123	06/27/2022	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	06/28/2022	31908125	06/27/2022	DIST COURT COPIER LEASE	010-435-4600	LEASE - EQUIPMENT	173.21
Vendor GREATAMERICA LEASING CORPORAT Total:							820.07
Grand Total:							6,930.86

Fund Summary

Fund	Expense Amount
010 - GENERAL	6,855.00
250 - JUVENILE PROBATION	75.86
Grand Total:	6,930.86

Account Summary

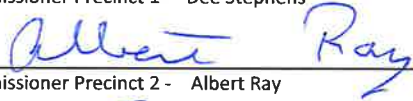
Account Number	Account Name	Expense Amount
010-435-4600	LEASE - EQUIPMENT	173.21
010-455-4600	LEASE - EQUIPMENT	79.00
010-499-4600	LEASE - EQUIPMENT	345.00
010-516-4200	TELEPHONE	305.83
010-516-4400	UTILITIES	156.89
010-560-4953	INVESTIGATION	1,000.00
010-560-4958	VICTIMS OF CRIME	4,648.07
010-645-4600	LEASE - EQUIPMENT	147.00
250-572-4600	LEASE - EQUIPMENT	75.86
Grand Total:		6,930.86

Project Account Summary

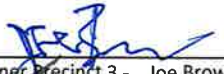
Project Account Key	Expense Amount
None	6,930.86
Grand Total:	6,930.86

Authorization Signatures

County Judge - Alfonso Campos

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray



Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck



FILED FOR RECORDS
At 10:50 o'clock A.M.

JUN 29 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
BY DEPUTY

STATE OF TEXAS §
 §
COUNTY OF ERATH §

DISASTER DECLARATION RELATED TO RISK OF WILDFIRES

WHEREAS, Erath County has not had rainfall for an extended period of time, creating hot and dry conditions; and

WHEREAS, the hot and dry conditions pose the threat of large, dangerous and fast moving wildfires; and

WHEREAS, such fires have the potential of endangering lives and damaging property on a large scale; and

WHEREAS, the National Drought Mitigation Center, the United States Department of Agriculture, and the National Oceanic Atmosphere Association have formed the United States Drought Monitor ('USDM'); and

WHEREAS, the USDM monitors drought conditions across the United States and has classified 100% of Erath County as Severe Drought, and with 88.29% of Erath County classified as Extreme Drought; and

WHEREAS, the Keetch-Byram Drought Index ('KBDI'), maintained by the Texas A&M Agrilife Research and Texas A&M Forest Service, is an index used to determine fire potential and the current KBDI indicates a value of 589 for Erath County as of June 29, 2022, with a maximum KBDI value of 666; and

WHEREAS, Erath County has, and is continuing, to experience wildfires across the County with local fire departments responding to more than 30 wildfires within the past 14 days; and

WHEREAS, Erath County had a wildfire on June 13, 2022, which burned 203.5 acres and required the assistance of the Texas A&M Forest service dozer crews, strike teams and air support with more than approximately 20 drops of more than 14,000 gallons of water over a 2 day period.

WHEREAS, Erath County is currently under a burn ban order for the entire County for more than 39 days; and

WHEREAS, the above conditions pose a substantial, significant, and imminent threat to persons and property in Erath County; and

WHEREAS, the Texas Government Code Chapter 418 gives the county judge the power to declare a local disaster within the county "if the threat of disaster is imminent"; and

WHEREAS, the magnitude of the potential damage and the rapidity with which such a fire could escalate to major proportions constitute an imminent threat of disaster; and

WHEREAS, declaration of such disaster authorizes the imposition of controls on activities which tend to increase the likelihood of fires; and

WHEREAS, such controls, once implemented have the potential of protecting lives and property by mitigating the threat of dangerous fires; and

WHEREAS, a declaration issued under Section 418.108 of the Texas Government Code may include a prohibition or restriction on the sale or use of all fireworks with in the county; and

WHEREAS, a local disaster declaration expires after its issuance, unless the commissioners court consents to its renewal or continuance; and

WHEREAS, to the extent that a declaration includes a restriction on fireworks, any part that exceeds the restrictions authorized by Local Government Code § 352.051 is only effective for 60 hours, unless the county judge request and the governor authorizes an extension of the broader fireworks restriction.

BE IT THEREFORE PROCLAIMED that I, Alfonso Campos, County Judge of Erath County, declare a local state of disaster based on the threat of large wildfires in Erath County, Texas.

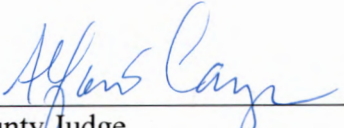
BE IT ALSO PROCLAIMED that this state of disaster will continue until rescinded in accordance with the above cited statute, but in no instance will this declaration continue for more than seven days without being authorized by the County Commissioners Court, or in the event the declaration pertains to fireworks, no more than 60 hours unless an extension of the restriction on fireworks has been received from the governor.

BE IT ALSO PROCLAIMED that the purpose of this order is the mitigation of the hazard posed by wildfires by curtailing the practice of outdoor burning, and the sale and use of all fireworks, which purpose is to be taken into account in any enforcement action base upon this order.

BE IT ALSO PROCLAIMED that a violation of this Disaster Declaration is punishable as a Class C misdemeanor by a fine not to exceed \$500.00 or as authorized by Government Code §418.173 and adopted in the county's emergency plan by a fine not to exceed \$1,000.00 or confinement in jail for a term not to exceed 180 days, whichever is greater.

This declaration shall be promptly publicized and filed with the County Clerk.

IN WITNESS WHEREOF, I affix my signature this 29th day of June, 2022.



County Judge



Filed with the Clerk of Erath County on June 29, 2022.

POSTED
10:50 A.M. P.M.
JUN 29 2022
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By G Deputy
STATE OF TEXAS
COUNTY OF ERATH



FILED FOR RECORDS
At 10:50 o'clock, A.M.

JUN 29 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
BY G DEPUTY

DISASTER DECLARATION RELATED TO RISK OF WILDFIRES

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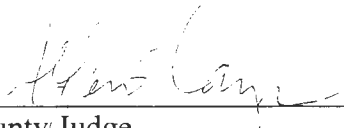
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IN WITNESS WHEREOF, I affix my signature this 29th day of June, 2022.

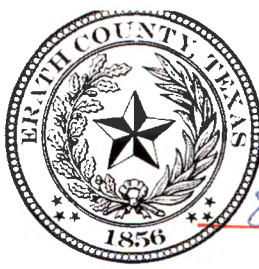


County Judge



Filed with the Clerk of Erath County on June 29, 2022.

POSTED
10:50 A.M. _____ P.M.
JUN 29 2022
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By G Deputy



POSTED

FILED FOR RECORDS
At 8:22 o'clock, A.M.

8:22 A.M.

JUL 01 2022

JUL 01 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
BY CW DEPUTY

STATE OF TEXAS §
COUNTY OF ERATH §

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By CW Deputy

DISASTER DECLARATION RELATED TO RISK OF WILDFIRES - Amended

WHEREAS, Erath County has not had rainfall for an extended period of time, creating hot and dry conditions; and

WHEREAS, the hot and dry conditions pose the threat of large, dangerous and fast moving wildfires; and

WHEREAS, such fires have the potential of endangering lives and damaging property on a large scale; and

WHEREAS, the National Drought Mitigation Center, the United States Department of Agriculture, and the National Oceanic Atmosphere Association have formed the United States Drought Monitor ('USDM'); and

WHEREAS, the USDM monitors drought conditions across the United States and has classified 100% of Erath County as Severe Drought, and with 88.29% of Erath County classified as Extreme Drought; and

WHEREAS, the Keetch-Byram Drought Index ('KBDI'), maintained by the Texas A&M Agrilife Research and Texas A&M Forest Service, is an index used to determine fire potential and the current KBDI indicates a value of 589 for Erath County as of June 29, 2022, with a maximum KBDI value of 666; and

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WHEREAS, the magnitude of the potential damage and the rapidity with which such a fire could escalate to major proportions constitute an imminent threat of disaster; and

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WHEREAS, to the extent that a declaration includes a restriction on fireworks, any part that exceeds the restrictions authorized by Local Government Code § 352.051 is only effective for 60 hours, unless the county judge request and the governor authorizes an extension of the broader fireworks restriction.

BE IT THEREFORE PROCLAIMED that I, Alfonso Campos, County Judge of Erath County, declare a local state of disaster based on the threat of large wildfires in Erath County, Texas.

BE IT ALSO PROCLAIMED that this state of disaster will continue until rescinded in accordance with the above cited statue, but in no instance will this declaration continue for more than seven days without being authorized by the County Commissioners Court, or in the event the declaration pertains to fireworks, no more than 60 hours unless an extension of the restriction on fireworks has been received from the governor.

BE IT ALSO PROCLAIMED that the purpose of this order is the mitigation of the hazard posed by wildfires by curtailing the practice of outdoor burning, and the sale and use of all fireworks, which purpose is to be taken into account in any enforcement action base upon this order.

BE IT ALSO PROCLAIMED that a violation of this Disaster Declaration is punishable as a Class C misdemeanor by a fine not to exceed \$500.00.

This declaration shall be promptly publicized and filed with the County Clerk.

IN WHITNESS WHEREOF, I affix my signature this 1st day of July, 2022.


County Judge

Filed with the Clerk of Erath County on July 1st, 2022. **POSTED**
8:22 A.M. P.M.

FILED FOR RECORDS
At 8:22 o'clock, 8 M

JUL 01 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

JUL 01 2022
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By  Deputy

ALFONSO CAMPOS
Erath County Judge

100 W. Washington St, Suite 225
Stephenville TX 76401
Ph: 254.965.1452
Fax: 254.965.1466
Email: countyjudge@co.erath.tx.us



Laurie Gillispie
Administrative Assistant

Cyndi Smith
Emergency Management Coord.

June 29, 2022

Honorable Greg Abbott
Governor, State of Texas
PO Box 12428
Austin, Texas

Delivery via email @ soc@tdem.texas.gov
Attention: Seth Christensen

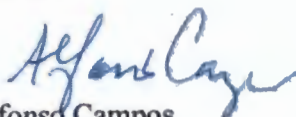
Re: Drought Disaster Declaration for Erath County - *amended 7/1/2022*

Honorable Governor Abbott,

Please find attached a Disaster Declaration that I have signed today. The Declaration is issued as a result of the severe drought conditions that we are continuing to experience. As the Declaration includes the prohibition against the sale and use of fireworks (unless a permit is obtained), Section 418.108(i), Texas Government Code, requires your approval to extend the Declaration beyond 60 hours. I have requested that you extend the Declaration to the same length as our current burn ban.

Thank you in advance for your assistance in this matter and please pray for rain for our state.

Sincerely,


Alfonso Campos
Erath County Judge

Attachment: Erath County Disaster Declaration in re Drought



FILED FOR RECORDS
At 8:20 clock, 4 M

JUL 01 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
BY PAV DEPUTY

STATE OF TEXAS §
 §
COUNTY OF ERATH §

DISASTER DECLARATION RELATED TO RISK OF WILDFIRES - Amended

WHEREAS, Erath County has not had rainfall for an extended period of time, creating hot and dry conditions; and

WHEREAS, the hot and dry conditions pose the threat of large, dangerous and fast moving wildfires; and

WHEREAS, such fires have the potential of endangering lives and damaging property on a large scale; and

WHEREAS, the National Drought Mitigation Center, the United States Department of Agriculture, and the National Oceanic Atmosphere Association have formed the United States Drought Monitor ('USDM'); and

WHEREAS, the USDM monitors drought conditions across the United States and has classified 100% of Erath County as Severe Drought, and with 88.29% of Erath County classified as Extreme Drought; and

WHEREAS, the Keetch-Byram Drought Index ('KBDI'), maintained by the Texas A&M Agrilife Research and Texas A&M Forest Service, is an index used to determine fire potential and the current KBDI indicates a value of 589 for Erath County as of June 29, 2022, with a maximum KBDI value of 666; and

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BE IT THEREFORE PROCLAIMED that I, Alfonso Campos, County Judge of Erath County, declare a local state of disaster based on the threat of large wildfires in Erath County, Texas.

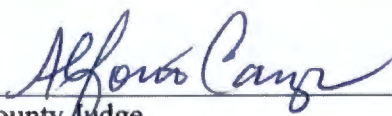
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BE IT ALSO PROCLAIMED that a violation of this Disaster Declaration is punishable as a Class C misdemeanor by a fine not to exceed \$500.00.

This declaration shall be promptly publicized and filed with the County Clerk.

IN WHITNESS WHEREOF, I affix my signature this 1st day of July, 2022.



County Judge

Filed with the Clerk of Erath County on July 1st, 2022.

FILED FOR RECORDS
At 8:22 o'clock, A M

JUL 01 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
BY [Signature] DEPUTY

ALFONSO CAMPOS
Erath County Judge

POST
003309

100 W. Washington St, Suite 225
Stephenville TX 76401
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Laurie Gillispie
Administrative Assistant

Cyndi Smith
Emergency Management Coord.

June 29, 2022

Honorable Greg Abbott
Governor, State of Texas
PO Box 12428
Austin, Texas

Delivery via email @ soc@tdem.texas.gov
Attention: Seth Christensen

Re: Drought Disaster Declaration for Erath County

Honorable Governor Abbott,

Please find attached a Disaster Declaration that I have signed today. The Declaration is issued as a result of the severe drought conditions that we are continuing to experience. As the Declaration includes the prohibition against the sale and use of fireworks (unless a permit is obtained), Section 418.108(i), Texas Government Code, requires your approval to extend the Declaration beyond 60 hours. I have requested that you extend the Declaration to the same length as our current burn ban.

Thank you in advance for your assistance in this matter and please pray for rain for our state.

Sincerely,


Alfonso Campos
Erath County Judge

Attachment: Erath County Disaster Declaration in re Drought



POST
003309

FILED FOR RECORDS
AT 10:50 clock, A M

JUN 29 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
BY  DEPUTY

STATE OF TEXAS §
 §
COUNTY OF ERATH §

DISASTER DECLARATION RELATED TO RISK OF WILDFIRES

WHEREAS, Erath County has not had rainfall for an extended period of time, creating hot and dry conditions; and

WHEREAS, the hot and dry conditions pose the threat of large, dangerous and fast moving wildfires; and

WHEREAS, such fires have the potential of endangering lives and damaging property on a large scale; and

WHEREAS, the National Drought Mitigation Center, the United States Department of Agriculture, and the National Oceanic Atmosphere Association have formed the United States Drought Monitor ('USDM'); and

WHEREAS, the USDM monitors drought conditions across the United States and has classified 100% of Erath County as Severe Drought, and with 88.29% of Erath County classified as Extreme Drought; and

WHEREAS, the Keetch-Byram Drought Index ('KBDI'), maintained by the Texas A&M Agrilife Research and Texas A&M Forest Service, is an index used to determine fire potential and the current KBDI indicates a value of 589 for Erath County as of June 29, 2022, with a maximum KBDI value of 666; and

WHEREAS, Erath County has, and is continuing, to experience wildfires across the County with local fire departments responding to more than 30 wildfires within the past 14 days; and

WHEREAS, Erath County had a wildfire on June 13, 2022, which burned 203.5 acres and required the assistance of the Texas A&M Forest service dozer crews, strike teams and air support with more than approximately 20 drops of more than 14,000 gallons of water over a 2 day period.

WHEREAS, Erath County is currently under a burn ban order for the entire County for more than 39 days; and

WHEREAS, the above conditions pose a substantial, significant, and imminent threat to persons and property in Erath County; and

WHEREAS, the Texas Government Code Chapter 418 gives the county judge the power to declare a local disaster within the county "if the threat of disaster is imminent"; and

WHEREAS, the magnitude of the potential damage and the rapidity with which such a fire could escalate to major proportions constitute an imminent threat of disaster; and

WHEREAS, declaration of such disaster authorizes the imposition of controls on activities which tend to increase the likelihood of fires; and

WHEREAS, such controls, once implemented have the potential of protecting lives and property by mitigating the threat of dangerous fires; and

WHEREAS, a declaration issued under Section 418.108 of the Texas Government Code may include a prohibition or restriction on the sale or use of all fireworks with in the county; and

WHEREAS, a local disaster declaration expires after its issuance, unless the commissioners court consents to its renewal or continuance; and

WHEREAS, to the extent that a declaration includes a restriction on fireworks, any part that exceeds the restrictions authorized by Local Government Code § 352.051 is only effective for 60 hours, unless the county judge request and the governor authorizes an extension of the broader fireworks restriction.

BE IT THEREFORE PROCLAIMED that I, Alfonso Campos, County Judge of Erath County, declare a local state of disaster based on the threat of large wildfires in Erath County, Texas.

BE IT ALSO PROCLAIMED that this state of disaster will continue until rescinded in accordance with the above cited statute, but in no instance will this declaration continue for more than seven days without being authorized by the County Commissioners Court, or in the event the declaration pertains to fireworks, no more than 60 hours unless an extension of the restriction on fireworks has been received from the governor.

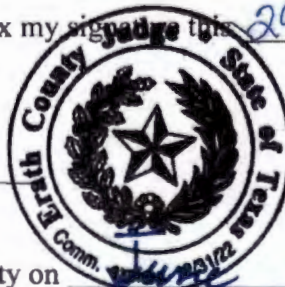
BE IT ALSO PROCLAIMED that the purpose of this order is the mitigation of the hazard posed by wildfires by curtailing the practice of outdoor burning, and the sale and use of all fireworks, which purpose is to be taken into account in any enforcement action base upon this order.

BE IT ALSO PROCLAIMED that a violation of this Disaster Declaration is punishable as a Class C misdemeanor by a fine not to exceed \$500.00 or as authorized by Government Code §418.173 and adopted in the county's emergency plan by a fine not to exceed \$1,000.00 or confinement in jail for a term not to exceed 180 days, whichever is greater.

This declaration shall be promptly publicized and filed with the County Clerk.

IN WITNESS WHEREOF, I affix my signature this 29th day of June, 2022.

Alfonso Campos
County Judge



Filed with the Clerk of Erath County on June 29, 2022.



In accordance with request from the Texas Division of Emergency Management, and the Office of General Counsel, Office of the Governor, the Texas A&M Forest Service (TAMFS) is asked to verify the following information in implementing procedures for consideration of a county's request for extension for local declaration of disaster.

1. County has an Average Keetch-Byram Drought Index of 575 or greater.
2. Fire occurrence for previous 14 days. Local Fire Department occurrences are dependent on fire departments reporting to Texas FireConnect (fireconnect.tfs.tamu.edu).
3. Current drought intensity. Drought implies an increased availability of dead and live fuels that will contribute to combustion. Increased fuel loading will increase fire intensity, increase the rate of spread and generally increase a wildfire's resistance to control.
4. Burn bans are enacted at the local level, and the burn ban map is updated daily as the TAMFS is notified by local jurisdictions.
5. If the above criteria is not met and special circumstances are cited, provide supporting documentation if possible, to assist with validation/support of special circumstances cited.

On June 29 2022, a request was received from the State Operations Center for verification of above criteria for Erath County. The Texas A&M Forest Service verifies criteria for the county as follows:

1. Meets KBDI average criteria: Yes ☒ No ☐ KBDI 584
2. Reported 14 day fire occurrence:
TAMFS 0 fires for acres
Local Fire Departments 0 fires for acres
3. U.S. Drought Monitor intensities present in county:
DO (Abnormally Dry) ☐ D1 (Moderate Drought) ☐ D2 (Severe Drought) ☒
D3 (Extreme Drought) ☒ D4 (Exceptional Drought) ☐ None ☐
4. Is county currently in a Burn Ban, that has been reported to TAMFS: Yes ☒ No ☐
5. Special considerations for increased fire potential: Yes ☐ No ☒
 - a. Special Circumstance:

Submitted to the SOC on: 06/29/2022

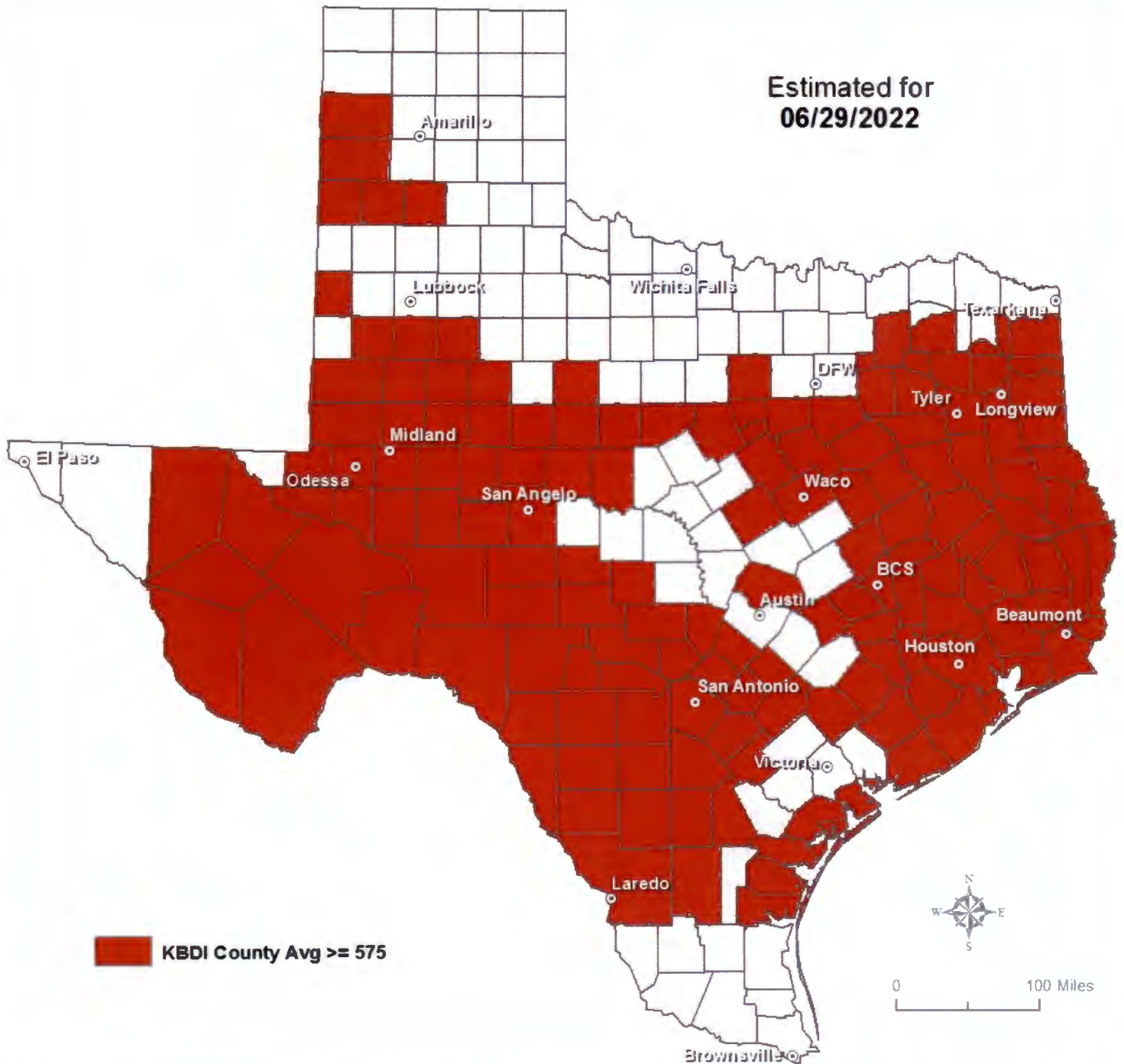
Created by: Emergency Operations Center
Texas A&M Forest Service
200 Technology Way, 1162
College Station, TX 77845
979.458.7306

Attachments: 1. KBDI
 2. U.S. Drought Monitor Intensity Map
 3. Reported Burn Ban Map

Keetch-Byram Drought Index

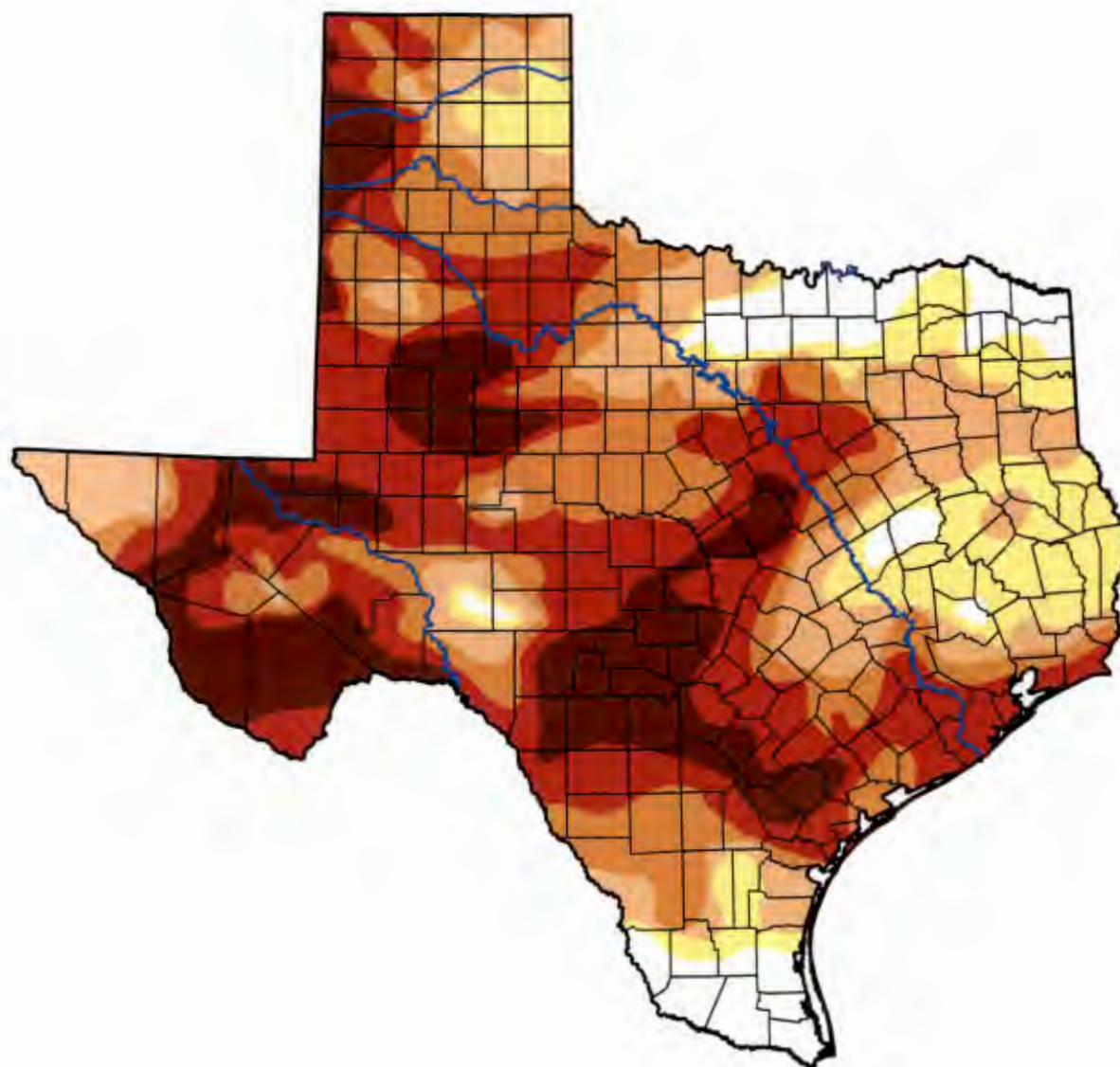
(County Average Value)

Estimated for
06/29/2022



U.S. Drought Monitor Texas

June 21, 2022
(Released Thursday, Jun. 23, 2022)
Valid 8 a.m. EDT



Intensity:



The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to <https://droughtmonitor.unl.edu/About.aspx>

Author:

Adam Hartman
NOAA/NWS/NCEP/CPC



droughtmonitor.unl.edu

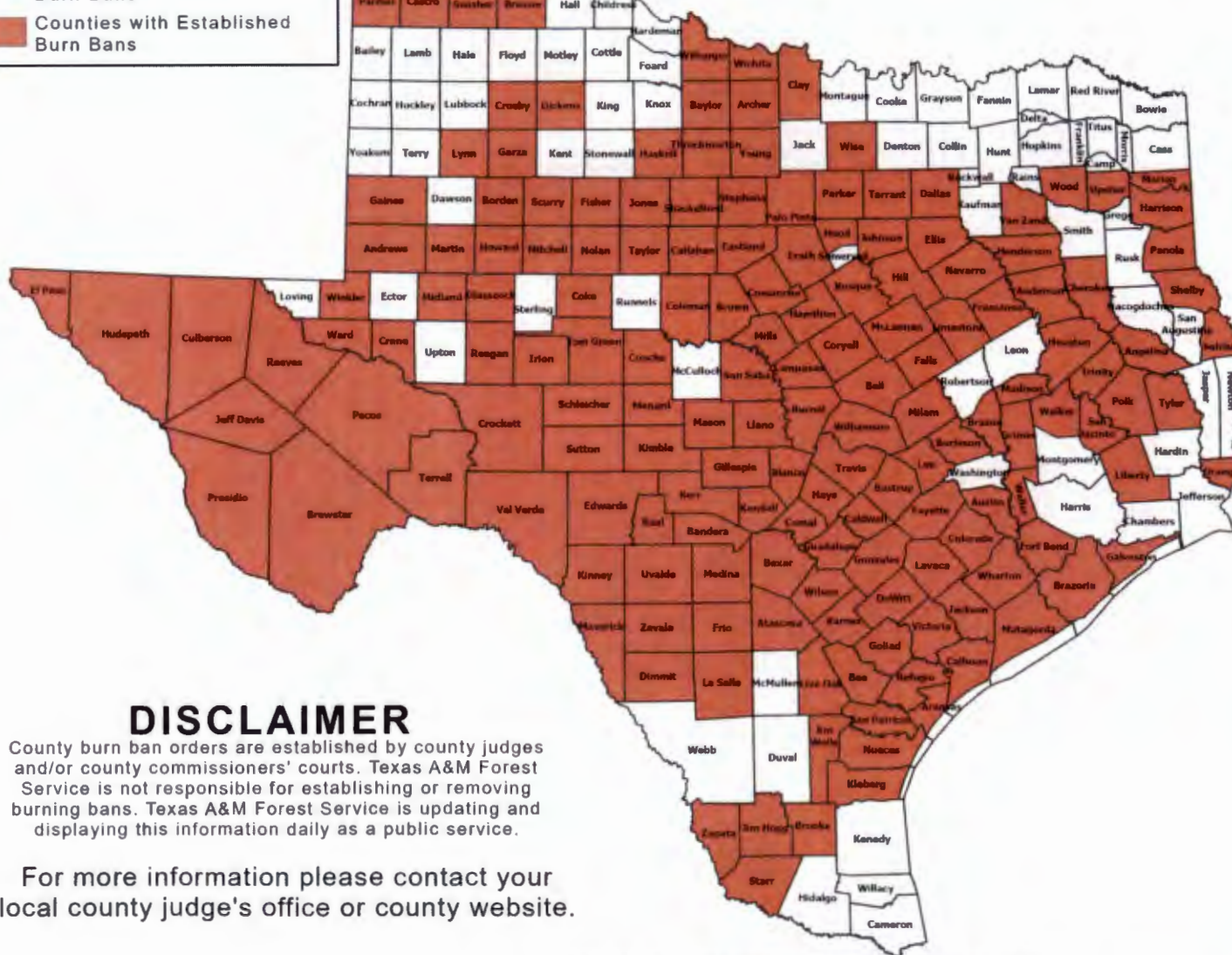
OUTDOOR BURN BANS

June 29, 2022



☐ Counties without Established Burn Bans
☒ Counties with Established Burn Bans

Email updates to:
burnban@tfs.tamu.edu



DISCLAIMER

County burn ban orders are established by county judges and/or county commissioners' courts. Texas A&M Forest Service is not responsible for establishing or removing burning bans. Texas A&M Forest Service is updating and displaying this information daily as a public service.

For more information please contact your local county judge's office or county website.

Counties with Burn Bans: 174

Anderson	Freestone	Nolan
Andrews	Frio	Nueces
Angelina	Gaines	Oldham
Aransas	Galveston	Orange
Archer	Garza	Palo Pinto
Armstrong	Gillespie	Panola
Atascosa	Glasscock	Parker
Austin	Goliad	Parmer
Bandera	Gonzales	Pecos
Bastrop	Grimes	Polk
Baylor	Guadalupe	Potter
Bee	Hamilton	Presidio
Bell	Harrison	Randall
Bexar	Haskell	Reagan
Blanco	Hays	Real
Borden	Henderson	Reeves
Bosque	Hill	Refugio
Brazoria	Hood	Sabine
Brazos	Houston	San Jacinto
Brewster	Howard	San Patricio
Briscoe	Hudspeth	San Saba
Brooks	Irion	Schleicher
Brown	Jackson	Scurry
Burleson	Jeff Davis	Shackelford
Burnet	Jim Hogg	Shelby
Caldwell	Jim Wells	Sherman
Calhoun	Johnson	Starr
Callahan	Jones	Stephens
Carson	Karnes	Sutton
Castro	Kendall	Swisher
Cherokee	Kerr	Tarrant
Clay	Kimble	Taylor
Coke	Kinney	Terrell
Coleman	Kleberg	Throckmorton
Colorado	Lampasas	Tom Green
Comal	La Salle	Travis
Comanche	Lavaca	Trinity
Concho	Lee	Tyler
Coryell	Liberty	Upshur
Crane	Limestone	Uvalde
Crockett	Live Oak	Val Verde
Crosby	Llano	Van Zandt
Culberson	Lynn	Victoria
Dallas	McLennan	Walker
Deaf Smith	Madison	Waller
DeWitt	Marion	Ward
Dickens	Martin	Wharton
Dimmit	Mason	Wheeler
Donley	Matagorda	Wichita
Eastland	Maverick	Wilbarger
Edwards	Medina	Williamson
Ellis	Menard	Wilson
El Paso	Midland	Winkler
Erath	Milam	Wise
Falls	Mills	Wood
Fayette	Mitchell	Young
Fisher	Moore	Zapata
Fort Bend	Navarro	Zavala

RED FLAG WARNINGS: www.weather.gov
 Additional map formats available at <https://tfsweb.tamu.edu/Burnbans/>