

PLEASE NOTE TIME CHANGE.
*Court will begin at 1:00pm to
allow employees to attend
funeral of co-worker.*



August 4, 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, August 8, 2022 at 1:00p.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: Micki Bell (20 years)
3. Public Comments
4. Presentation of draft concept from Texas Health for Erath County, ARPA funding proposal. (Dana Worrell, Program Manager)
5. Discussion and action to approve replat for Mountain Lakes, Lots 604 and 605, Sec. 2. (Scott Cain)
6. Discussion and action to approve the Daughters of the American Revolution to place a display for Constitution Weeks in the 1st floor atrium of the courthouse beginning Friday, September 9, 2022 through Monday, September 26, 2022.
7. Pre-Application meeting for Lone Oak Cabins rural development at 110 Stewart Ln, Pct. 1. (Charlie Gillespie)
8. Discussion and action to approve variance for Black Mountain Energy – Lucky Bluff. (Rita Freels)
9. Discussion and action to approve Optional Road and Bridge fee for CY2023. (Jennifer Carey)
10. Discussion and Action to accept the Juvenile Probation office lease at 1011 N Graham for the 2022 – 2023 Budget Year (no change in lease terms other than dates). (Kent Reeves)
11. Discussion and Action to have the County Auditor proceed with preparing bid requests for road materials for the period October 1, 2022 through September 30, 2023. (Kent Reeves)
12. Discussion and Action to appoint Erath County Tax Assessor Collector Jennifer Carey as Designated Officer to calculate tax rates for Erath County for the 2022 – 2023 Budget Year.
13. Discussion and action to approve City-Tele-Coin contract with the Jail. (Matt Coates/Danny Clayton)
14. Discussion and action on Burn Ban. (Fire Marshal)

POSTED

A.M. 3:45 P.M.

AUG 04 2022

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

By SJD Deputy

15. Discussion and Approval for to Pct. 2 permission to pay for Memphis Bays – PT employee to go to CDL driving training. (Albert Ray)
16. Discussion and approval to go out for proposal for Health Benefits for County Employees. (Albert Ray)
17. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier)
18. Discussion and Action to approve Budget Amendments. (Kent Reeves)
19. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue **Order** to the County Treasurer to disburse the funds. (Kent Reeves)
20. Discussion and update on Sheriff's Office Radio system. (Cyndi Smith)
21. Discussion and update on SERI Grant Application and Update on Communication System. (Cyndi Smith)
22. 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
23. Discuss any new business.
24. Adjourn.

Albert Canyon

County Judge
Erath County, Texas



POSTED

A.M. 3:45 P.M.

AUG 04 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By *SA* Deputy

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

For Public Comments:

A 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.

Commissioner's Court
Regular Meeting
August 8, 2022
1:00 p.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Pledge of Allegiance

Agenda Item #2 Presentation of Employee Service Awards: Micki Bell (20 years)

Agenda Item #3 Public Comments

- Joanna Friebele - Black Mountain / Against
- Cheyenne Haglund Battery / Against

Agenda Item #4 Presentation of draft concept from Texas Health for Erath County, ARPA funding proposal. (Dana Worrell, Program Manager)

- Moved to August 22, 2022 Agenda

Agenda Item #5 Discussion and action to approve replat for Mountain Lakes, Lots 604 and 605, Sec. 2. (Scott Cain)
Number 2022-221

Motion: To approve replat for Mountain Lakes, lots 604 & 605

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #6 Discussion and action to approve the Daughters of the American Revolution to place a display for Constitution Wee s in the 1st floor atrium of the courthouse beginning Friday, September 9, 2022 through Monday, September 26, 2022.

- Moved to September 12, 2022 Agenda

Agenda Item #7 Pre-Application meeting for Lone Oak Cabins rural development at 110 Stewart Ln, Pct. 1. (Charlie Gillespie)

- Pre-Application reviewed by court

Agenda Item #8 Discussion and action to approve variance for Black Mountain Energy- Lucky Bluff. (Rita Freels)

- Pass / variance should be requested by and granted to land owner – Rita Freels not Black Mountain

Agenda Item #9 Discussion and action to approve Optional Road and Bridge fee for CY2023. (Jennifer Carey)

- Pass until next meeting. Gather information on what the projected collection amount would be if the court adopted the \$1.50 fee

Agenda Item #10 Discussion and Action to accept the Juvenile Probation office lease at 1011 N Graham for the 2022-2023 Budget Year (no change in lease terms other than dates). (Kent Reeves)

Motion: To approve Juvenile Probation office lease for another year
Made By: Commissioner Ray
Second By: Commissioner Brown
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Number 2022-222
Motion Carried

Agenda Item #11 Discussion and. Action to have the County Auditor proceed with preparing bid requests for road materials for the period October 1, 2022 through September 30, 2023. (Kent Reeves)

Motion: To have County Auditor proceed with preparing bid requests for road materials
Made By: Commissioner Brown
Second By: Commissioner Buck
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Number 2022-223
Motion Carried

Agenda Item #12 Discussion and Action to appoint Erath County Tax Assessor Collector Jennifer Carey as Designated Officer to calculate tax rates for Erath County for the 2022- 2023 Budget Year.

Motion: To approve
Made By: Commissioner Ray
Second By: Commissioner Stephens
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Number 2022-224
Motion Carried

Agenda Item #13 Discussion and action to approve City-Tele-Coin contract with the Jail. (Matt Coates/Danny Clayton)
Number 2022-225

Motion: To approve City-Tele-Coin contract for the jail
Made By: Commissioner Stephens
Second By: Commissioner Ray
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #14 Discussion and action on Burn Ban. (Fire Marshal)
Number 2022-226

Motion: To extend the Burn Ban for 90 days from today
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 #15 Discussion and Approval for to Pct. 2 permission to pay for Memphis Bays - PT employee to go to CDL driving training. (Albert Ray)

Motion: Approve Precinct 2 to pay for Memphis Bays CDL driving training (\$2300/\$2500)
Made By: Commissioner Ray
Motion died for lack of second
Number 2022-227

Agenda Item #16 Discussion and approval to go out for proposal for Health Benefits for County Employees. (Albert Ray)

Motion: To go out for proposal Health Benefits for County Employees
Made By: Commissioner Ray
Second By: Commissioner Stephens
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Number 2022-228
Motion Carried

Agenda Item #17 Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier)
Number 2022-229

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

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #18 Discussion and Action to approve Budget Amendments. (Kent Reeves)

Number 2022-230

Motion: To approve Budget Amendments

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #19 Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue Order to the County Treasurer to disburse the funds. (Kent Reeves)

Number 2022-231

Motion: To approve bills

Made By: Commissioner Ray

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #20 Discussion and update on Sheriff's Office Radio system. (Cyndi Smith)

Sheriff's office switched their radios to digital and didn't notify her. Other departments will need to have their radios checked to see if they can be switched as well.

Agenda Item #21 Discussion and update on SERI Grant. Application and Update on Communication System. (Cyndi Smith)

SERI Grant was awarded to Irving, we will receive no fund from the grant.

Communication System – two new towers or new radios for SO units and units that work with Hood County

Maps and locations to be discussed in future meeting

Move current tower in Lingleville, lease expires 2024 Look for new site.

Agenda Item #22 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 #23 Discuss any new business.

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 2:10 p.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 8th day of August, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

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



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 8/8/22

Printed Name	Signature	Email	Phone
JOHNNY JOHNSON		JJOHNSON68@LIVE.COM	713-417-4802
Kay McLeaven			
Jeremy Woodruff			
Brandon Hickel			
Carrie Sackett			
Susan Massey			
Cyndi Smith			
Rita Freels			
JOANNA FRIEBEL			
Ed Dominguez			702-540-6036
Barbara D. Trevino			
Charlie Gilles			
Cheyenne Haglund			
Kimberly Barrier			
Danny Clayton			
Kim Baker			
Dorene Minder			817 7903903
Matt Gentry			

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

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

NAME: Chuyenne Haglund

HOMEADDRESS: _____

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? 8 (Black mountain)

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

against

Signature: Chuyenne 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.

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ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

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

NAME: JOANNA FRIEBELE

HOMEADDRESS: 21375 S. FM 219

D-B-W TX 76446

HOME TELEPHONE: 254 785 2242

PLACE OF EMPLOYMENT: _____

EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? _____

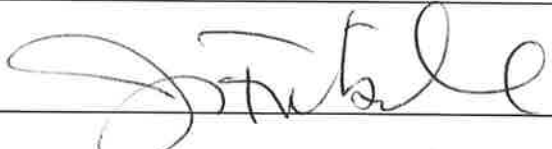
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

BATTERY

Which agenda item (or items) do you wish to address? 8

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

AGAINST

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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PRELIMINARY PLAT
FOR
LONE OAK CABINS
IN THE
W.A. COLE SURVEY A-140
ERATH COUNTY, TEXAS

Date: September 16, 2021



0 100' 200'

NOTE: THIS PLAN IS FOR THE LOCATION OF RENTAL SPACES ONLY. IT IS NOT INTENDED TO BE USED TO CONVEY REAL PROPERTY TO ANY PARTY OR, PARTICULARLY, TO CONVEY TITLE TO THE STREETS AND ANY OTHER IMPROVEMENTS TO ERATH COUNTY, TEXAS. THE OWNER OF THE PRESENT PROPERTY HEREBY ACKNOWLEDGES THAT THIS PLAN DOES NOT MEET ERATH COUNTY'S REQUIREMENTS FOR A SUBDIVISION PER SE BUT DOES MEET ERATH COUNTY'S REQUIREMENTS FOR AND COMPLY WITH ERATH COUNTY'S RURAL DEVELOPMENT RULES.

Legal Description
All that certain 27.32 acre tract of land in the W.A. Cole Survey, A-140, in Erath County, Texas, being a part of that certain 55.00 acre tract one described in deed from Cynthia A. Henderson Kemp to William Penn, et ux, dated December 14, 2000, and recorded in Volume 1022, page 796 of the Deed Records of Erath County, Texas, and all that certain 2.00 acre tract described in Deed from Willie Mac Crawford Kemp to William Penn, et ux, dated June 13, 2001, and recorded in Volume 1048, page 88 of the Deed Records of Erath County, Texas, and described as follows:

Beginning at a 3" pipe post at the most easterly southeast corner of the said 55.00 acre tract, the southwest corner of a 2.00 acre tract described in Deed from Michael Henderson to Tobi Lynn Henderson, dated July 14, 2006, and recorded in Document Number 2010-04798 of the Deed Records of Erath County, Texas, and at the north line of a 49 acre tract described in Deed from Bill Surface to Norrell Cooper, dated June 30, 1993, and recorded in Volume 697, page 438 of the Deed Records of Erath County, Texas, for the most westerly southeast corner of this tract;

Thence S 59° 27' 36" W. along a fence and the south line of the said 55.00 acre tract, 710.95' to a 3" brace pipe post, for the southwest corner of this tract;

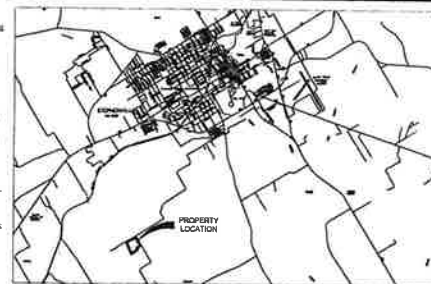
Thence N 23° 39' 13" W. crossing the said 55.00 acre tract, 1208.13' to a 3" pipe post for the northwest corner of this tract;

Thence N 64° 13' 58" E. along a fence and crossing the said 55.00 acre tract, at 983.30' plus a 3" pipe post in the west line of Erath County Road No. 255, at all 1009.72' to a capped 18 inch end set in the center of Erath County Road No. 255 in the east line of the said 55.00 acre tract, for the northeast corner of this tract;

Thence S 30° 10' 27" E. along the center of Erath County Road No. 255 and the east line of the said 55.00 acre tract 267.02' to a 3/8 iron rod found at the southeast corner of said 2.00 acre tract and at the northeast corner of the said Henderson 2.00 acre tract, for the most easterly southeast corner of this tract;

Thence S 59° 26' 07" W. along the north line of the said Henderson 2.00 acre tract and crossing a gravel driveway, 436.00' to a 3" pipe post found at the northwest corner of the said 2.00 acre tract, for a corner of this tract;

Thence S 30° 10' 01" E. along a fence and the east line of the said 55.00 acre tract, 200.60' to the point of beginning and containing 27.32 acres of land.



Vicinity Map
NTS

OWNERS CERTIFICATE

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

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

Signature: _____ Date: _____

Subscribed and Sworn to before me by the said _____

on this _____ day of _____, 20____

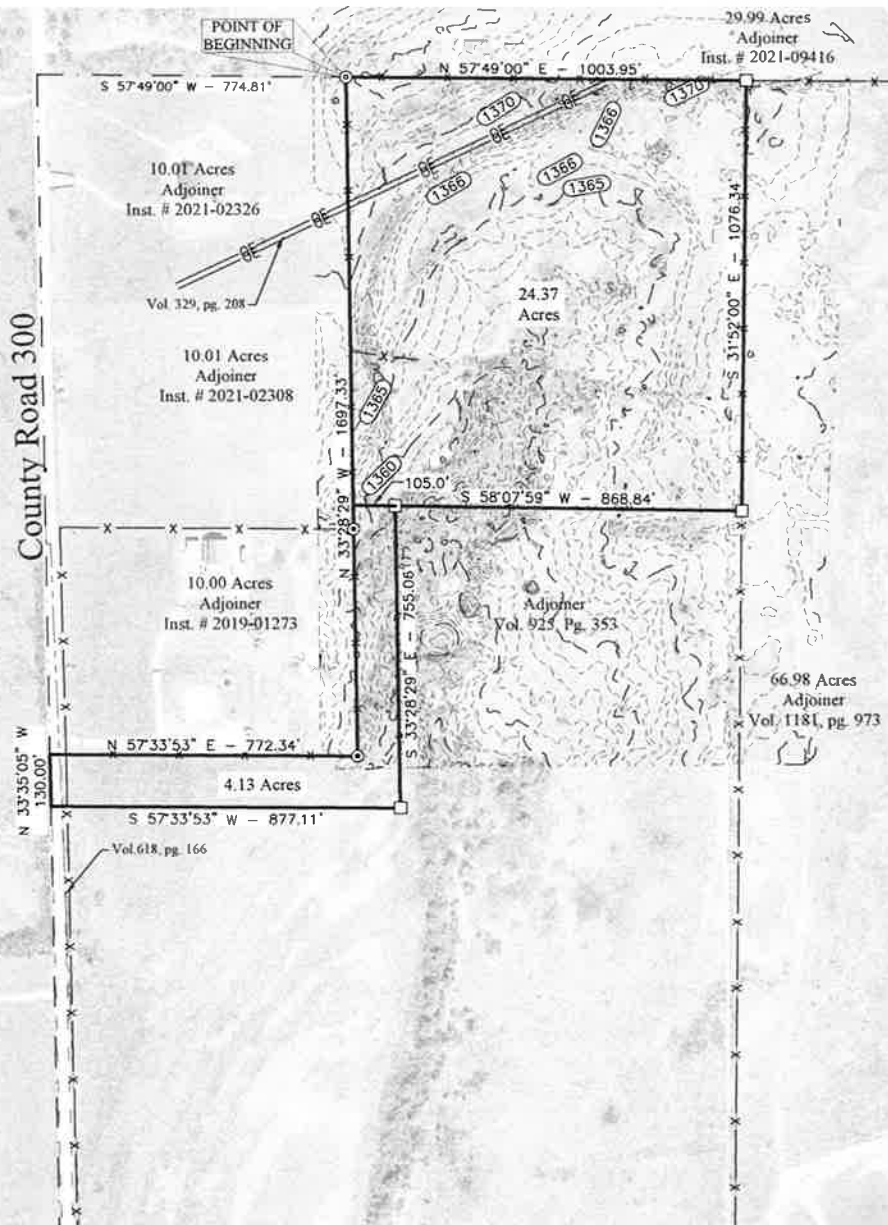
My commission expires on the _____ day of _____, 20____

Notary Public: _____ [SEAL]

County, Texas

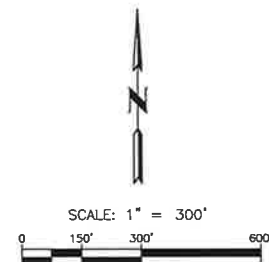
OWNER	ENGINEER
Lone Oak Partners, LLC P.O. Box 9006 Dallas, Texas 75209	Jeffrey Don Hunter, P.E. Consulting Environmental Engineers, Inc. Firm #2323 105 N. Harbin, Drive, Suite 408 Stephenville, Texas 76401

consulting environmental engineers, inc.
150 n. harbin drive - suite 408 • stephenville, tx 76401
(254)968-8130 fax: (254)968-8134 email: ceecinc@ceecinc.org
registered firm: #F-2323



LEGEND

- - Set 1/2" With Cap - "C.E.C. 10194378"
- ⊙ - Found Iron Pipe
- - Property Line
- - - - Lot Line
- - - - Easement Line
- - - - Setback Line
- x - Fence Line
- OE— - Overhead Electrical/Utility



PLAT OF SURVEY

Black Mountain Energy Storage, LLC
 Fidelity National Title Insurance Co.
 GF: 9001222200777
 Dublin, Erath County, Texas

CENTERLINE ENGINEERING & CONSULTING, LLC
 8112 Upland Avenue, Lubbock, Texas 79424
 (806) 470-8586
 TBPE Reg. No. F-16713, TBPLS Reg. No. 10194378
 OKLAHOMA CR NO. 8646



Imposition of Optional Fees Calendar Year (CY) 2023

INSTRUCTIONS: All counties must complete and return this form, even if there are no changes to fees for the upcoming calendar year. Please submit this form (including a court order, if required) via email to DMV_OptionalCountyFeeUpdates@TxDMV.gov.

Please submit at your earliest convenience, but no later than **Thursday, September 1, 2022**.

COUNTY NAME: _____

SELECT ONLY ONE OPTION BELOW:

- ☐ **OPTION A – No change. This county will charge the same fees in CY 2023.** 
Submit this form to TxDMV. A copy of a commissioners court order is NOT required.

OR

- ☐ **OPTION B – The commissioners court has approved fee changes for CY 2023.**
Submit this form and a copy of the commissioners court order to TxDMV.

Enter amounts for each fee, even those that did not change. Enter zero (0), if necessary.
CY 2023 fees to be collected by your county:

Road and Bridge Fee: \$ _____

Child Safety Fee: \$ _____

Transportation Project Fee (applicable to
Bexar, Brazos, Cameron, El Paso, Hidalgo
and Webb counties only): \$ _____

Total fee amount to be collected in CY 2023: \$ _____

We appreciate your response. Thank you.



July 21, 2022

Re: Imposition of Optional Fees for Calendar Year (CY) 2023

To the Honorable County Judge:

County commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles (TxDMV) each year regarding the imposition or removal of optional fees. Notice must be made to TxDMV each year by September 1, with new fees taking effect on January 1 of the following year. This letter and attachments will provide information on how to submit the Calendar Year (CY) 2023 notification to TxDMV. The following is a brief description of the related optional county fees from Chapter 502 of the Transportation Code:

County Road and Bridge Fee (Section 502.401):

- May not exceed \$10; and
- Revenue must be credited to the county road and bridge fund.

Child Safety Fee (Section 502.403):

- May not exceed \$1.50; and
- Revenue must be used for school crossing guard services; remaining funds must be used for programs to enhance child safety, health, or nutrition, including child abuse intervention and prevention, and drug and alcohol abuse prevention, among other purposes.

Transportation Project Fee (Section 502.402):

- Applies **ONLY** to Bexar, Brazos, Cameron, El Paso, Hidalgo and Webb counties;
- May not exceed \$10 for Bexar, El Paso and Hidalgo counties;
- May not exceed \$20 for Brazos, Cameron, and Webb counties; and
- Revenue must be used for long-term transportation projects.

Please complete and return the attached *Imposition of Optional Fees* form. If your county will keep the same optional fees for CY 2023, please select OPTION A. If your county will change imposed fees, please select OPTION B and include a copy of a commissioners court order reflecting the specific changes.

DEADLINE: Please return the form and commissioners court order, if applicable, by Thursday, September 1, 2022, via email to DMV_OptionalCountyFeeUpdates@TxDMV.gov (note the underscore between DMV and Optional).

If you have any questions, please contact Maureen Vale, Registration Services, at 512-465-5601. Thank you for your timely response.

Sincerely,

Roland D. Luna, Sr., Deputy Executive Director
Texas Department of Motor Vehicles

RL:CT:MV

Attachments

cc: County tax assessor-collectors

COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement is entered into between Wade Rust and Shannon Rust ("Landlord") and Erath County Juvenile Probation Board ("Tenant").

Tenant offers to rent from owner the premises situated in the City of Stephenville, County of Erath, State of Texas, described as: 1011 North Graham Street, Stephenville, Erath County, Texas, upon the following terms and conditions:

1. **TERM:** The term will commence on 9/1/2022, and continue [X] LEASE – until 8/31/2023, for a total rent of \$18,000.
2. **RENT:** Rent will be \$1,500.00, per month, payable in advance, upon the 1ST day of each calendar month to Owner or its authorized agent, at the following address: 524 Private Road 1709, Gordon, Texas 76453 or at such other places as may be designated by Owner from time to time. In the event rent is not paid within *10 (TEN) days* after due date, tenant agrees to pay a late charge of **\$25.00 (TWENTY-FIVE AND NO/DOLLARS)**. Tenant further agrees to pay **\$25.00 (TWENTY-FIVE AND NO/DOLLARS)** for each dishonored bank check. The late charge period is **NOT** a grace period, and Owner is entitled to make written demand for any rent if not paid when due. Any unpaid balance including late charges will bear interest at 10% per annum, or the maximum rate allowed by law, whichever is less.
3. **TERMINATION:** In the event funds become unavailable for the payment of obligations hereunder, at Tenant's option, Tenant may cancel this Lease on thirty (30) days written notice to Landlord of its intent to vacate the premises.
4. **UTILITIES:** Tenant will be responsible for the payment of all utilities.
5. **USE:** The premises will be used exclusively as a commercial office and storage building to be used in any lawful manner by tenant.
6. **ORDINANCES AND STATUTES:** Tenant will comply with all statutes, ordinances, and requirements of all municipal, state and federal authorities now in force, or which may later be in force, regarding the use of the premises. If the premises are located in a rent control area, the Tenant should contact the Rent and Arbitration Board for his/her legal rights.
7. **ASSIGNMENT AND SUBLETTING:** Tenant will not assign this Agreement or sublet any portion of the premises without prior written consent of the Owner.
8. **MAINTENANCE, REPAIRS, OR ALTERATIONS:** Tenant acknowledges that the premises are in good order and repair, unless otherwise indicated Tenant will, at his/her own expense, maintain the premises in a clean and sanitary manner including all equipment, appliances, smoke detectors, plumbing, heating and air conditioning, and will surrender the same, at termination, in as good condition as received, normal wear and tear excepted. Notwithstanding the foregoing, Tenant will only be responsible for the first \$500 per occurrence for the failure, if any, of the air conditioning and heating system. Tenant will be responsible for damages caused by his/her/its negligence and that of his/her invitees and guests. Tenant will not paint, paper or otherwise redecorate or make alterations to the premises without prior written consent of the Owner. Tenant will irrigate and maintain any surrounding grounds, including lawns and shrubbery, if they are for the Tenant's

exclusive use. Tenant will not commit any waste upon the premises, or any nuisance or act which may disturb the quiet enjoyment of any tenant in the building. Owner will be responsible for the cost of any retrofitting required by governmental agencies.

9. INVENTORY: The monthly lease payment includes the use of furniture owned by the Landlord on the leased premises. Tenant will keep the furnishings and equipment in good condition and repair and will be responsible for any damage to them other than normal wear and tear.
10. DAMAGES TO PREMISES: If the premises are damaged by fire or from any other cause which renders the premises untenantable, either party will have the right to terminate this Agreement as of the date on which the damage occurs. Written notice of termination will be given to the other party within *fifteen (15) days after occurrence* of such damage. Should such damage or destruction occur as the result of the negligence of Tenant, or his/her invitees, then only the Owner will have the right to terminate. Should this right be exercised by either Owner or Tenant then rent for the current month will be prorated between the parties as of the date the damage occurred. Any prepaid rent and unused security deposit will be refunded to Tenant. If this Agreement is not terminated, then Owner will promptly repair the premises and there will be a proportionate reduction of rent until the premises are repaired and ready for Tenant's occupancy. The proportionate reduction will be based on the extent which repairs interfere with Tenant's reasonable use of the premises. Notwithstanding anything to the contrary in this paragraph, if the damage or destruction occurs as a result of the negligence of Tenant or his/her invitees, the Owner may retain any prepaid rent and unused security deposit and Tenant shall be responsible for the full amount of the damage or destruction and any lost rent resulting therefrom.
11. INVENTORY AND INSPECTION: Owner will have the right to enter premises: (a) in case of emergency; (b) to make necessary or agreed repairs, decorations, alterations, improvements, supply necessary or agreed services, show the premises to prospective or actual buyers, lenders, tenants, workmen, or contractors; (c) when tenant has abandoned or surrendered the premises. Except under (a) and (c), entry may be made only during normal business hours, and with at least 24 hours prior notice to Tenant.
12. INDEMNIFICATION: Owner will not be liable for any damage or injury to Tenant, or any other person, or to any property, occurring on the premises, or in common areas, unless such damage is the legal result of the gross negligence or willful misconduct of Owner, his/her agents, or employees. Tenant agrees to hold Owner harmless from any claims for damages, no matter how caused, except for injury or damages caused by gross negligence or willful misconduct of Owner, his/her agents or employees. It is understood that Owner's insurance does not cover Tenant's personal property or improvements.
13. DEFAULT: If Tenant fails to pay rent when due, or perform any provision of this Agreement, after not less than *three (3) days* written notice of such default given in the manner required by law, the Owner, at his/her option, may terminate all rights of Tenant, unless Tenant, within said times, cures such default. If Tenant abandons or vacates the property while in default of the payment of rent, Owner may consider any property left on the premises to be abandoned and may dispose of the same in any manner allowed by law. In the event the Owner reasonably believes that such abandoned property has no value, it may be discarded. All property on the premises will be subject to a lien for the benefit of Owner securing the payment of all sums due, to the maximum extent allowed by law.

In the event of a default by Tenant, Owner may elect to: (a) continue the lease in effect and enforce all his rights and remedies, including the right to recover the rent as it becomes due,

provided that Owner's consent to assignment or subletting by the Tenant will not be unreasonably withheld; or (b) at any time, terminate all of Tenant's rights and recover from Tenant all damages he/she may incur by reason of the breach of the lease, including the cost of recovering the premises, and including the worth at the time of such termination, or at the time of an award if suit be instituted to enforce this provision, of the amount by which the unpaid rent for the balance of the term exceeds the amount of such rental loss which the Tenant proves could be reasonably avoided.

14. SECURITY: No security deposit will be required.
15. WAIVER: Failure of Owner to enforce any provision of this Agreement will not be deemed a waiver. The acceptance of rent by Owner will not waive his/her right to enforce any provision of this Agreement.
16. NOTICES: Unless otherwise provided, any notice which either party may give or is required to give, may be given personally or by mailing the same, postage prepaid, certified to Tenant at the premises or to Owner at the address shown in the signature block or at such other places as may be designated by the parties from time to time. Notice will be deemed effective five (5) days after mailing, or on personal delivery, or when receipt is acknowledged in writing.
17. HOLDING OVER: Any holding over after expiration of this Agreement, with the consent of Owner, will be month-to-month tenancy at a monthly rent of **\$1,500.00** payable in advance and otherwise subject to the terms of this Agreement.
18. TIME: Time is of the essence of this Agreement.
19. ATTORNEY'S FEES: In any action or proceeding involving a dispute between Owner and Tenant arising out of this Agreement, the prevailing party will be entitled to reasonable attorney fees.
20. ENTIRE AGREEMENT: The foregoing constitutes the entire agreement between the parties and may be modified only in writing signed by all parties.

The Tenant hereby acknowledges receipt of a copy of this Agreement.

Alfonso Camp 8-8-2022
Tenant Alfonso Camp, County Judge Date
Erath County Juvenile Probation Board

Shannon Rusk 7-14-22
Agent for Landlord Date
524 Private Road 1709
Gordon, TX 76453

COPY

CORRECTIONAL COMMUNICATIONS SERVICES AGREEMENT

Made on this day of August 8, 2022, by and between these parties:

City Tele-Coin Company, Inc. (hereinafter referred to as "CITY"), and

Erath County Sheriff's Office (hereinafter referred to as "ERATH")

WHEREAS, ERATH has requested **CITY** to perform the services hereinafter described and **CITY** has agreed to perform such services, subject to the terms and conditions hereinafter set out:

NOW IN CONSIDERATION of the payment of fees provided hereinafter and other terms and conditions hereinafter set out, **ERATH** and **CITY** hereby agree:

(A) THE WORK

ERATH agrees that it is the manager of the locations listed directly hereunder in *Section A.1 - Locations*, and that said locations require inmate telephone, video visitation and messaging telecommunication services, and that said telecommunications services are to include all local, *interLATA*, *intraLATA*, and interstate telephone and video services. **CITY** shall install, service, and maintain inmate telephone, video visitation and messaging services using methods consistent with sound, generally recognized practices ordinarily associated with the type of work to be performed, to include all existing and future facilities under the management of **ERATH**. **CITY** will be responsible for any and all local, long distance, and equipment charges. **CITY** shall remit to **ERATH** its portion of the revenues as set out herein below.

(1) LOCATIONS

- (a) **Erath County Jail**
1043 Glen Rose Hwy
Stephenville, Texas 76401

--- REMAINDER OF PAGE LEFT BLANK ON PURPOSE ---

(B) COMMISSIONS

As to any inmate unit that is located within those locations listed in Section A.1 whereby service to that unit is being provided by CITY successive of cut-over, revenue shall be deemed commissionable and henceforth payable by CITY to ERATH commencing with the exact point in time in which the first billable or prepaid call has been initiated from that unit; moreover, such revenue shall remain commissionable and payable on any such unit until service to that unit has been reassigned through contractual reassignment.

- (1) CITY shall remit to ERATH **65% (Sixty-Five Percent)** of all Billable Usage Revenue generated through *Gross Collect, Prepaid Inmate Calling Cards, and Direct Pay* telephone traffic (local, intraLATA, interLATA, and interstate) originating from the facility managed by ERATH, as listed in Section A "The Work" and processed by CITY's call processing system. CITY shall remit to ERATH **30% (Thirty Percent)** of all *Billable Gross Usage Revenue* generated through all *Video Visitation Services, Messaging, and Attachments* originating from the facility managed by ERATH. CITY shall remit to ERATH **10% (Ten Percent)** of all *Billable Gross Usage Revenue* generated through all *Media Apps* originating from the facility managed by ERATH. Billable Gross Usage Revenue is defined as Gross Revenue minus all applicable state, county, city, and/or federal taxes, and all fees applicable by law. CITY will pay all said commissions on a monthly basis along with a monthly report of all said monies.
- (2) **Remittance and Acceptance** – Remittance of commissions shall commence Twenty (20) Days after installation of equipment. Furthermore, CITY shall remit commission payments to ERATH on a monthly basis on or around the 20th day of each month. Any objection to a commission payment shall be brought to the attention of CITY by way of written notice by ERATH and shall be made within 30 days after receiving said commission payment. Acceptance of said commission payment shall be final and binding if no objections are brought forth within 30 days after receipt thereof.
- (3) **Adverse Conditions** – The parties acknowledge that any time while this contract is in force and effect, the Public Utility Commission of Texas, the Louisiana Public Service Commission, the Federal Communications Commission, or any other governmental or regulatory agency that has legal authority over inmate telecommunications, may change rates or impose restrictions or otherwise modify any rules or regulations under which inmate telecommunications are currently operating, so that such changes, restrictions, or modifications affect inmate communication traffic in a way that causes ERATH'S generated revenue from such traffic to be adversely affected.

(C) TERMS

The initial term of this agreement shall be for a period beginning **November 25, 2022**, with the initial term completed in Thirty-Six (36) months on **November 24, 2025**. At the initial term completion date, and only at the initial term date or any subsequent renewal term completion date, CITY or ERATH, at its option, has the right to refuse this contract renewal, under the terms and conditions set forth by this contract, by giving certified notice to ERATH or CITY. Any certified notice shall be mailed and received Ninety (90) days prior to scheduled termination date of this contract, or subsequent renewal term, to the address provided herein.

(D) ASSIGNMENT

CITY's interest in and to this service agreement may be transferred or assigned, at the discretion of CITY, to any banking or financial institution to provide the financial requirements needed to provide the equipment and services listed in this agreement, or any other legal entity.

(E) EQUIPMENT

CITY agrees to provide for ERATH adequate equipment with the ability to perform monitoring, recording, and cutoff switches. CITY has the right, and maintains the right, to remove or relocate any telephone or video equipment, from any location which is the subject of and governed by the terms of this agreement that CITY, in its sole and absolute discretion, determines is not economically profitable. The removal or relocation of the equipment shall not be undertaken until ERATH is given ten (10) days written notice of CITY's intent to remove said equipment. The removal of equipment under terms herein shall in no way create or constitute a default of the terms of this contract. CITY agrees that upon removal or relocation of equipment it will restore the site where said equipment was removed from to its original condition. This excludes ordinary wear and tear, any condition(s) resulting from prior material, and any condition(s) resulting from actions of individuals other than employees or agents of CITY. CITY agrees to install and maintain at least the minimum number of coin-less inmate telephones and video units as needed at the facility and/or as many as requested by ERATH, subject to industry standards.

(F) OBLIGATIONS OF ERATH

ERATH agrees to undertake and perform the following: (i) Protect the equipment from abuse and report any damage(s), service problem(s), and/or hazardous condition(s) to CITY; (ii) Provide all necessary power and space for proper installation and maintenance of the equipment; (iii) Provide safe and secure access to the equipment by CITY and its employees or agents as needed by CITY; (iv) Allow CITY to affix signs to the equipment, as required by law. Said signs are to be furnished by CITY, and ERATH will not allow any other signs, equipment or information to be affixed to the equipment or in the immediate area unless mutually agreed to by both parties; (v) ERATH will allow inmates access to the telephone and video equipment a minimum of 10 hours per day, 7 days per week except during transport.

(G) DEFAULT

In the event either party fails to perform one of its obligations under this agreement (i) *by defaulting on a payment due; (ii) by non-performance or by interfering with the other party's performance or ability to perform; or (iii) through inability to perform their obligations under this agreement*, and such default or failure continues for more than thirty (30) days after the non-defaulting party shall have given the defaulting party written notice specifying such default and demanding that the default be remedied or, in the case of any such default which cannot be remedied with thirty (30) days, if defaulting party fails to proceed promptly to remedy any such default receiving such notice, (iv) *or if either party shall make voluntary assignment in bankruptcy or proposal to its creditors or take any similar action or if any bankruptcy, reorganization, proposal, insolvency, receivership, or similar proceeding is instituted against either party hereto or involving substantially all of its property and, in the case of such proceeding instituted against such party and not consented to by such party, such proceeding is not discontinued or dismissed with thirty (30) days from the date of its commencement*, then the non-defaulting party may terminate this Agreement by giving written notice to the defaulting party. No failure of either party hereto to enforce any remedy available to it or delay of such party shall be considered to prohibit such party from enforcing any such remedy. The rights and remedies of the parties hereto contained in this Agreement shall not be exclusive but shall be cumulative, in addition to all other rights and remedies existing at law or in equity available to the parties hereto.

(H) GOVERNING LAW

This Agreement and the rights and obligations of ERATH and CITY hereunder shall be subject to and interpreted in accordance with the laws of the State of Texas.

(I) NOTICES

Notices or other communications required to be given under this agreement shall be in writing and may be delivered by courier or prepaid certified mail and addressed as follows:

TO ERATH: Erath County Sheriff's Office

Attn: Sheriff Matt Coates
1043 Glen Rose Hwy
Stephenville, Texas 76401

(PH) 254-965-3338

(FX)

TO CITY: City Tele-Coin Company, Inc.

Attn: Jerry Juneau, Sr.
4501 Marlena Street
Bossier City, Louisiana 71111

(PH) 318-746-1114 or 800-682-0707

(FX) 318-746-1214

(J) EQUIPMENT OWNERSHIP

ERATH acknowledges and agrees that CITY shall remain the sole and exclusive owner of all inmate communication equipment, from the interface to, and including, the telephone and video unit

(K) HOLD HARMLESS

ERATH agrees to defend, hold harmless, and indemnify CITY from any and all damages, of any nature and kind, caused by ERATH, its agents, employees, or assigns, whether the damage be to the person or property, and shall include but not be limited to attorney fees incurred by CITY in defense of a claim for damages caused by ERATH. Further, specifically, but not limited to any and all damages that are in any way, shape, or form related to the improper or illegal use by any individual, including but not limited to inmates, of any exposed conduit installed by CITY, whether the damage be to the person or property, including but not limited to attorney's fees incurred by CITY in defense of any such damage or claim for any such damage(s).

CITY agrees to defend, hold harmless, and indemnify ERATH from any and all damages, of any nature and kind, caused by CITY, its agents, employees, or assigns, whether the damage be to person or property, and shall include but not be limited to attorney fees incurred by ERATH in defense of claim for damages caused by CITY.

(L) REPAIR SERVICE

CITY shall provide reasonable response time for repairs Monday through Friday, 9 a.m. to 5 p.m. **CITY** shall respond within 24 hours after receipt of verbal notice, email notice, or facsimile notice, as set out herein below, except where it is impossible to restore the service due to acts beyond the control of **CITY** such as riot, fire, war, flood, parts unavailability, and strike.

- (i) Verbal Notice.....318-629-0760
- (ii) Facsimile Notice.....318-746-1214
- (iii) E-Mail Notice.....support@citytelecoin.com
- (iv) Emergency.....318-588-7094 or 318-629-0760

(M) PREPAID CALLING CARDS

Prepaid calling cards will be provided to **ERATH** to be used for resale to inmates at **ERATH** only. The prepaid cards provided will not be subject to return or refund. Calling cards are subject to any applicable per charge surcharge fee together with all federal, state, and local taxes. All calling cards will be honored beginning with their first use or sale. Should you desire a third-party commissary operator to handle the prepaid calling card purchases for your facility, we will work with said commissary operator to facilitate the sale of calling cards to you. It is your obligation to notify **CITY** in writing as to the name of the commissary operator you wish to use for the sale of the cards to you. The change to commissary operative will become effective upon our receipt of your notice to change. The change to a commissary operative will not affect your liability for the cost of the cards. You will remain primarily liable for said cost of purchase.

CITY shall invoice you for each of your orders for calling cards. All applicable sales taxes and other charges, including to shipping and handling, will be included in said invoice. You specifically agree to pay said invoice within thirty (30) days of your receipt of your order. Should you provide **CITY** with a Sales and Use Tax Resale Certificate wherein you take responsibility for, and assume the sole liability for, charging and collecting applicable taxes from the end users, and for remitting said taxes to the proper taxing authority, **CITY** will not charge the sales taxes on the purchase invoice submitted to you upon purchase of the prepaid calling cards.

ERATH acknowledges that the prepaid calling cards invoice may be subject to a discount as agreed by the parties. The sales invoice will show the face value of the cards less the discount, if any, together with sales tax, shipping and handling charges and will be due and payable thirty (30) days after receipt of **ERATH's** order. Should the invoice not be paid within said thirty (30) days, **CITY** hereby reserves, and **ERATH** hereby authorizes, **CITY** to charge reasonable interest on any amounts past due. Further, should the invoice amount not be paid within the thirty (30) day period, you specifically authorize **CITY** to deduct the balance due from any earned commissions which you may have coming due from **CITY**. It is understood that sales taxes will be charged unless a valid reseller's certificate is received by **CITY** prior to the time of sale.

(N) VIDEO VISITATION & INMATE COMMUNICATIONS TABLETS

CITY shall continue to provide at no cost to **ERATH** a Video Visitation and Inmate Telecommunications Tablet System (the "System") consisting of Nineteen (19) Video Kiosks, Thirty (30) Telecommunications Tablets, and One (1) CTC Mail Scanner.

(i) CONFIGURATION

Visitation Stations – Construction

Each Station is made up of a single visitation unit and associated components. Units are made of tamper resistant, correctional grade material that is durable, strong, and safe for use in a jail environment and feature steel lanyards and correctional grade handsets.

Visitation Stations – Power & Connectivity

Units will need to be powered individually, either by electrical power outlets furnished at the Center, or by 16-gauge conductor wire running directly from each unit to the network room. Each unit shall provide real-time video and audio input and output via a Cat 5 UTP cable which connects the unit directly to the Center's existing network infrastructure.

(ii) **REQUIREMENTS**

Accommodations for Network Hardware

ERATH shall provide the necessary space in the main network room at the Center for all network hardware and must allow for linkage to the network infrastructure. **ERATH** may provide access to an alternate network closet or dedicate private space for a new network closet wherefrom the existing network infrastructure and power is readily accessible.

Accommodations for Visitation Booths

ERATH shall provide the necessary space and booth construction for all visitation stations and shall be responsible for the removal of any objects, including existing visitation stations that may block or otherwise frustrate the installation of the new visitation stations. **ERATH** shall be responsible for providing seating at each of the units.

Accommodations for System Administrator

ERATH shall provide, and advise **CITY**, an individual designated as a Video System Administrator whose responsibilities shall include, but not be limited to, overseeing installation of the video system, daily oversight of scheduling of visitation, examining and reporting any and all issues relating to maintenance or problems to **CITY**.

ERATH shall set aside a Two (2) hour period for training of the Video System Administrator by an employee of **CITY** within Ten (10) working days of the Video System Install.

Data Connections

CITY shall provide an internet circuit capable of supplying, at minimum, enough bandwidth to simultaneously store and stream continuous video and audio feed. The cost of the circuit shall be deducted from **ERATH's** commissions on a monthly basis.

Law Library

CITY shall provide Fastcase Law Library to **ERATH**. The cost of the circuit shall be deducted from **ERATH's** commissions on a monthly basis.

Electrical Power Sources

ERATH shall provide the electrical power sources required for the visitation system. In lieu of individual power outlets, 16-gauge conductor cables may be used to connect each unit to the network (a cost-efficient means of providing power to the unit). If **ERATH** does not provide a dedicated power outlet to a backup generator, the warranty shall be void. **ERATH** shall provide **CITY** with adequate access to a 20-amp electrical outlet tied to **ERATH's** Emergency Backup Power Circuit (Generator) within the confines of **ERATH's** Server Room. Should **ERATH** not currently have an Emergency Backup Power Unit, then, and only then, the facility shall provide an Emergency Backup Power Unit (generator) with sufficient capacity to power the **CITY** video system without causing damage to same. Any damage incurred by **CITY's** equipment due to electrical failure while not connected to **ERATH's** Emergency Backup Power Circuit (Generator) shall be the sole financial responsibility of the facility and will not be covered under any warranty offerings by **CITY**.

Network Hardware & Software

Hardware, including servers, recording devices, battery backups, audio and video switch components, processors, cables and wires, and equipment rack shall be provided by the vendor. The vendor will provide program software needed for running the visitation stations and software which allows for visitation system management, monitoring, recording, and playback. **CITY** is not responsible for any cost dictated by the County's JMS Company. Video Visitation scheduling requires JMS integration. **ERATH** shall be responsible for any costs associated with Interfacing with their Jail Management System, (JMS).

Visitation Booths

The vendor shall provide, deliver, and install all visitation station units. Cabling and wiring needed for connecting each unit to the network infrastructure shall be handled by the vendor and carried out in such a way that is sound and consistent with those procedures and practices which are standards based and industry specific - wires and cables shall be contained within conduit or other tamper resistant material. **ERATH** shall be responsible for any enclosures, construction of physical space, seating etc, that is outside what is listed above.

(iii) **DELIVERY**

The estimated installation date of the System shall be 90 to 120 days from the execution of the *Correctional Communications Services Agreement* (the "Agreement").

(iv) **COST**

CITY shall provide the System **at no cost** to **ERATH**. The System shall remain the sole property of **CITY** and as such, shall be returned to **CITY** upon termination of the Agreement.

(v) **RIGHT OF USE**

CITY, as part and parcel of this Agreement, allows **ERATH** the use of the software program(s) hereinafter referred to as "PROGRAM(S)" that are the basis of the operating system used in the video system hardware. It is specifically understood and agreed that the PROGRAM(S) shall remain the sole proprietary property of **CITY**. No part of this attachment, or the Correctional Communication Services Agreement, shall be interpreted in any way to attempt to state the ownership, or any rights of ownership, in and to the PROGRAM(S) are conveyed herein to **ERATH**.

The use of the PROGRAM(S) shall not convey any ownership interest in and to said PROGRAM(S) to **ERATH**, only the use of the PROGRAM(S) during the life of this agreement. Should **ERATH** terminate this agreement and/or the Correctional Communications Services Agreement, an extension or renewal thereof, or any new agreement with **CITY**, for any cause whatsoever, the right of use in and to the PROGRAM(S) granted herein, shall terminate immediately by means independent to **CITY**, without notice to **ERATH**.

(O) **EXCLUSIVITY PROVISION**

ERATH hereby states and affirms that **CITY** shall, during the terms of this agreement and any rollover term, be the exclusive sole provider of any and all inmate communications systems, including but not limited to inmate telephone systems, video visitation systems, messaging, texting, arraignment systems, and any and all other Apps or systems which can be provided by **CITY** by wired or wireless devices.

(P) TECHNOLOGY BONUS

CITY shall remit to **ERATH** a one-time technology bonus in the amount of **\$5,000.00** (Five Thousand Dollars and Zero Cents) in Prepaid Inmate Calling Cards, due after system installation. Both parties agree that no commission shall be issued for the bonus calling card traffic.

(Q) ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the parties and may be modified or amended only by written agreement signed by both parties.

(R) SEVERABILITY

If any term, sentence, paragraph, or provision of this agreement or the application thereof, be deemed invalid or unenforceable, the remaining terms, sentences, paragraphs, and provisions shall not be affected and shall remain valid and enforceable to the maximum extent allowed by law and the terms of this agreement.

THUS DONE AND SIGNED on this day, August 8, 2022.

Erath County Sheriff's Office

By: [Signature]
Signature

Matt Coates
Print Name

Sheriff
Title

THUS DONE AND SIGNED on this day, August 8, 2022.

Erath County, Texas

By: [Signature]
Signature

Honorable Alfonso Campos
Print Name

County Judge
Title

THUS DONE AND SIGNED on this day, _____.

City Tele-Coin Company, Inc.

By: _____
Signature

Gerald L. Juneau
Print Name

President & CEO
Title

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



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

**Kimberly Barrier
County Treasurer**

Distribution Register for Payroll Processing on August 03, 2022.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on August 08, 2022.

Alfonso Campos, County Judge:

Dee Stephens, Commissioner Precinct 1:

Albert Ray, Commissioner Precinct 2:

Joe Brown, Commissioner Precinct 3:

Jim Buck, Commissioner Precinct 4:

Alfonso Campos
Dee Stephens
Albert Ray
Joe Brown
Jim Buck



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range t-08/04/2022

Payment Range -

Payroll Department: 400 - COUNTY JUDGE

Fund: 010 - GENERAL

Expense

010-400-1010	ELECTED OFFICIAL	2,686.44
010-400-1030	SALARY	1,127.60
010-400-1300	SALARY SUPPLEMENT - STATE	969.23
010-400-2010	FICA	365.92
010-400-2020	INSURANCE - GROUP	494.17
010-400-2030	RETIREMENT	350.94
010-400-2070	UNEMPLOYMENT	2.14

Account Type Expense Total: 39.75 5,996.44

Fund 010 - GENERAL Total: 39.75 5,996.44

Payroll Department 400 - COUNTY JUDGE Total: 39.75 5,996.44

Payroll Department: 403 - COUNTY CLERK

Fund: 010 - GENERAL

Expense

010-403-1010	ELECTED OFFICIAL	2,732.12
010-403-1030	SALARY	10,061.74
010-403-1080	PART-TIME	546.73
010-403-1150	OVERTIME	157.91
010-403-2010	FICA	988.33
010-403-2020	INSURANCE - GROUP	3,953.36
010-403-2030	RETIREMENT	1,295.88
010-403-2070	UNEMPLOYMENT	20.45

Account Type Expense Total: 614.50 19,756.52

Fund 010 - GENERAL Total: 614.50 19,756.52

Fund: 032 - RECORDS MANAGEMENT - CC

Expense

032-403-1080	PART-TIME	713.19
032-403-2010	FICA	54.56
032-403-2030	RETIREMENT	68.47
032-403-2070	UNEMPLOYMENT	1.36

Account Type Expense Total: 63.50 837.58

Fund 032 - RECORDS MANAGEMENT - CC Total: 63.50 837.58

Payroll Department 403 - COUNTY CLERK Total: 678.00 20,594.10

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
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Distribution Report

Expense Range: t-08/04/2022 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

010-426-1070	TEMPORARY	688.00
010-426-2010	FICA	52.64
010-426-2070	UNEMPLOYMENT	1.31
010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	8,115.42
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:		242.00 12,519.55
Fund 010 - GENERAL Total:		242.00 12,519.55
Payroll Department 435 - DISTRICT COURT Total:		242.00 12,519.55

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL	2,732.12
010-450-1030	SALARY	5,186.81
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 11,207.49
Fund 010 - GENERAL Total:		241.00 11,207.49
Payroll Department 450 - DISTRICT CLERK Total:		241.00 11,207.49

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL	2,732.12
010-455-1030	SALARY	4,314.08
010-455-2010	FICA	533.19
010-455-2020	INSURANCE - GROUP	1,976.68
010-455-2030	RETIREMENT	676.44
010-455-2070	UNEMPLOYMENT	8.19
Account Type Expense Total:		236.75 10,240.70
Fund 010 - GENERAL Total:		236.75 10,240.70
Payroll Department 455 - JUSTICE OF PEACE - I Total:		236.75 10,240.70

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1010	ELECTED OFFICIAL	2,054.96
010-456-1030	SALARY	1,500.02
010-456-1080	PART-TIME	675.00
010-456-2010	FICA	321.25

Distribution Report

Expense Range: t-08/04/2022 Payment Range: -

		Amount
010-456-2020	INSURANCE - GROUP	988.34
010-456-2030	RETIREMENT	406.09
010-456-2070	UNEMPLOYMENT	8.03
Account Type Expense Total:		137.25 5,953.69
Fund 010 - GENERAL Total:		137.25 5,953.69
Payroll Department 456 - JUSTICE OF PEACE - II Total:		137.25 5,953.69

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1010	ELECTED OFFICIAL	1,814.94
010-475-1030	SALARY	4,822.84
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	733.74
010-475-2020	INSURANCE - GROUP	1,436.49
010-475-2030	RETIREMENT	947.37
010-475-2070	UNEMPLOYMENT	9.16
Account Type Expense Total:		218.00 12,995.31
Fund 010 - GENERAL Total:		218.00 12,995.31

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:		378.00 13,251.26

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense

010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	10,024.90
010-476-1150	OVERTIME	25.01
010-476-2010	FICA	736.06
010-476-2020	INSURANCE - GROUP	2,470.85
010-476-2030	RETIREMENT	1,031.27
010-476-2070	UNEMPLOYMENT	19.08
Account Type Expense Total:		402.75 14,999.48
Fund 010 - GENERAL Total:		402.75 14,999.48
Payroll Department 476 - DISTRICT ATTORNEY Total:		402.75 14,999.48

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

Amount

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

010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	6,007.90
010-495-2010	FICA	841.40
010-495-2020	INSURANCE - GROUP	2,470.85
010-495-2030	RETIREMENT	1,056.76
010-495-2070	UNEMPLOYMENT	11.41
Account Type Expense Total:		296.50 15,388.32
Fund 010 - GENERAL Total:		296.50 15,388.32
Payroll Department 495 - COUNTY AUDITOR Total:		296.50 15,388.32

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

010-497-1010	ELECTED OFFICIAL	2,732.12
010-497-1030	SALARY	4,492.30
010-497-2010	FICA	548.43
010-497-2020	INSURANCE - GROUP	1,482.51
010-497-2030	RETIREMENT	690.97
010-497-2070	UNEMPLOYMENT	8.54
Account Type Expense Total:		241.00 9,954.87
Fund 010 - GENERAL Total:		241.00 9,954.87
Payroll Department 497 - COUNTY TREASURER Total:		241.00 9,954.87

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

010-499-1010	ELECTED OFFICIAL	2,732.12
010-499-1030	SALARY	15,424.75
010-499-1080	PART-TIME	549.72
010-499-1150	OVERTIME	136.20
010-499-2010	FICA	1,379.75
010-499-2020	INSURANCE - GROUP	5,930.04
010-499-2030	RETIREMENT	1,808.93
010-499-2070	UNEMPLOYMENT	30.60
Account Type Expense Total:		909.52 27,992.11
Fund 010 - GENERAL Total:		909.52 27,992.11
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:		909.52 27,992.11

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

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

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

010-516-1030	SALARY	7,125.52
010-516-1150	OVERTIME	145.70
010-516-2010	FICA	528.93

Distribution Report

Expense Range: t-08/04/2022 Payment Range: -

		Amount
010-516-2020	INSURANCE - GROUP	2,470.85
010-516-2030	RETIREMENT	698.04
010-516-2070	UNEMPLOYMENT	13.81
Account Type Expense Total:		395.25 10,982.85
Fund 010 - GENERAL Total:		395.25 10,982.85
Payroll Department 510 - FACILITIES - COURTHOUSE Total:		395.25 10,982.85

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense

010-540-1030	SALARY	18,751.12
010-540-1080	PART-TIME	419.55
010-540-1150	OVERTIME	9,161.89
010-540-2010	FICA	2,112.43
010-540-2020	INSURANCE - GROUP	5,450.61
010-540-2030	RETIREMENT	2,719.93
010-540-2070	UNEMPLOYMENT	53.82
Account Type Expense Total:		1,491.00 38,669.35
Fund 010 - GENERAL Total:		1,491.00 38,669.35
Payroll Department 540 - AMBULANCE EMS Total:		1,491.00 38,669.35

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	59,557.69
010-560-1150	OVERTIME	861.21
010-560-2010	FICA	4,756.37
010-560-2020	INSURANCE - GROUP	17,146.96
010-560-2030	RETIREMENT	6,106.17
010-560-2070	UNEMPLOYMENT	114.80
010-581-1150	OVERTIME	608.22
010-581-2010	FICA	46.49
010-581-2020	INSURANCE - GROUP	134.25
010-581-2030	RETIREMENT	58.36
010-581-2070	UNEMPLOYMENT	1.16
Account Type Expense Total:		2,824.00 92,578.06
Fund 010 - GENERAL Total:		2,824.00 92,578.06
Payroll Department 560 - COUNTY SHERIFF Total:		2,824.00 92,578.06

Payroll Department: 561 - JAIL**Fund: 010 - GENERAL****Expense**

010-561-1030	SALARY	45,208.01
010-561-1150	OVERTIME	543.62
010-561-2010	FICA	3,389.32
010-561-2020	INSURANCE - GROUP	12,848.42
010-561-2030	RETIREMENT	4,392.22
010-561-2070	UNEMPLOYMENT	86.93
Account Type Expense Total:		2,453.50 66,468.52
Fund 010 - GENERAL Total:		2,453.50 66,468.52
Payroll Department 561 - JAIL Total:		2,453.50 66,468.52

Payroll Department: 570 - ADULT PROBATION**Fund: 225 - ADULT PROBATION****Expense**

225-570-1030	SALARY	13,015.63
225-570-2010	FICA	940.62
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	3,297.61
250-572-1150	OVERTIME	244.19
250-572-2010	FICA	270.46
250-572-2030	RETIREMENT	340.02
250-572-2070	UNEMPLOYMENT	6.73
250-574-2020	INSURANCE - GROUP	988.34
Account Type Expense Total:		167.50 5,147.35
Fund 250 - JUVENILE PROBATION Total:		167.50 5,147.35
Payroll Department 572 - JUVENILE PROBATION Total:		167.50 5,147.35

Amount

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
010-580-2070	UNEMPLOYMENT	3.89
Account Type Expense Total:		80.00 2,898.57
Fund 010 - GENERAL Total:		80.00 2,898.57
Payroll Department 580 - EMC Total:		80.00 2,898.57

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

010-581-1030	SALARY	14,595.59
010-581-1150	OVERTIME	1,941.18
010-581-2010	FICA	1,239.64
010-581-2020	INSURANCE - GROUP	3,953.36
010-581-2030	RETIREMENT	1,583.01
010-581-2070	UNEMPLOYMENT	28.19
Account Type Expense Total:		861.88 23,340.97
Fund 010 - GENERAL Total:		861.88 23,340.97
Payroll Department 581 - COMMUNICATIONS Total:		861.88 23,340.97

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

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

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

010-600-1030	SALARY	3,942.93
010-600-2010	FICA	279.65
010-600-2020	INSURANCE - GROUP	988.34
010-600-2030	RETIREMENT	378.52
010-600-2070	UNEMPLOYMENT	7.49
Account Type Expense Total:		160.00 5,596.93
Fund 010 - GENERAL Total:		160.00 5,596.93
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 5,596.93

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

010-645-1030	SALARY	2,089.78
010-645-2010	FICA	158.13
010-645-2020	INSURANCE - GROUP	494.17
010-645-2030	RETIREMENT	200.62

Distribution Report

Expense Range: t-08/04/2022 Payment Range: -

		Amount
010-645-2070	UNEMPLOYMENT	3.97
	Account Type Expense Total:	80.00 2,946.67
	Fund 010 - GENERAL Total:	80.00 2,946.67
Fund: 020 - ROAD & BRIDGE		
Expense		
020-610-1030	SALARY	6,269.22
020-610-1150	OVERTIME	32.00
020-610-2010	FICA	475.76
020-610-2020	INSURANCE - GROUP	1,482.51
020-610-2030	RETIREMENT	604.91
020-610-2070	UNEMPLOYMENT	11.97
	Account Type Expense Total:	240.75 8,876.37
	Fund 020 - ROAD & BRIDGE Total:	240.75 8,876.37
	Payroll Department 610 - ROAD & BRIDGE Total:	320.75 11,823.04
Payroll Department: 611 - PRECINCT #1		
Fund: 021 - PRECINCT - 1		
Expense		
021-611-1010	ELECTED OFFICIAL	2,655.19
021-611-1030	SALARY	9,386.63
021-611-1070	TEMPORARY	540.48
021-611-1150	OVERTIME	61.49
021-611-2010	FICA	939.31
021-611-2020	INSURANCE - GROUP	3,459.19
021-611-2030	RETIREMENT	1,161.92
021-611-2070	UNEMPLOYMENT	18.98
	Account Type Expense Total:	481.75 18,223.19
	Fund 021 - PRECINCT - 1 Total:	481.75 18,223.19
	Payroll Department 611 - PRECINCT #1 Total:	481.75 18,223.19
Payroll Department: 612 - PRECINCT #2		
Fund: 022 - PRECINCT - 2		
Expense		
022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	11,388.96
022-612-1150	OVERTIME	113.57
022-612-2010	FICA	1,076.87
022-612-2020	INSURANCE - GROUP	3,459.19
022-612-2030	RETIREMENT	1,359.15
022-612-2070	UNEMPLOYMENT	21.86
	Account Type Expense Total:	515.75 20,074.79
	Fund 022 - PRECINCT - 2 Total:	515.75 20,074.79
	Payroll Department 612 - PRECINCT #2 Total:	515.75 20,074.79
Payroll Department: 613 - PRECINCT #3		
Fund: 023 - PRECINCT - 3		
Expense		
023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	8,918.68
023-613-1150	OVERTIME	137.10
023-613-2010	FICA	888.55
023-613-2020	INSURANCE - GROUP	2,965.02
023-613-2030	RETIREMENT	1,124.25
023-613-2070	UNEMPLOYMENT	17.20
	Account Type Expense Total:	405.75 16,705.99
	Fund 023 - PRECINCT - 3 Total:	405.75 16,705.99
	Payroll Department 613 - PRECINCT #3 Total:	405.75 16,705.99

Distribution Report

Expense Range: t-08/04/2022 Payment Range: -

Amount

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - 4

Expense

024-614-1010	ELECTED OFFICIAL	2,655.19
024-614-1030	SALARY	10,717.49
024-614-1150	OVERTIME	381.68
024-614-2010	FICA	1,040.41
024-614-2020	INSURANCE - GROUP	3,459.19
024-614-2030	RETIREMENT	1,320.44
024-614-2070	UNEMPLOYMENT	21.10

Account Type Expense Total: 497.50 19,595.50

Fund 024 - PRECINCT - 4 Total: 497.50 19,595.50

Payroll Department 614 - PRECINCT #4 Total: 497.50 19,595.50

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1030	SALARY	4,582.21
010-665-1080	PART-TIME	603.48
010-665-2010	FICA	395.20
010-665-2020	INSURANCE - GROUP	494.17
010-665-2030	RETIREMENT	184.84
010-665-2070	UNEMPLOYMENT	9.84

Account Type Expense Total: 137.00 6,269.74

Fund 010 - GENERAL Total: 137.00 6,269.74

Payroll Department 665 - AGRILIFE Total: 137.00 6,269.74

Fund Summary

Fund	Units	Amount
010-GENERAL	12,514.65	425,637.36
020-ROAD & BRIDGE	240.75	8,876.37
021-PRECINCT - 1	481.75	18,223.19
022-PRECINCT - 2	515.75	20,074.79
023-PRECINCT - 3	405.75	16,705.99
024-PRECINCT - 4	497.50	19,595.50
032-RECORDS MANAGEMENT - CC	63.50	837.58
057-HOT CHECK - COUNTY ATTORNEY	160.00	255.95
225-ADULT PROBATION	480.00	15,230.48
250-JUVENILE PROBATION	167.50	5,147.35
Grand Total:	15,527.15	530,584.56

**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 August 03, 2022,

The following Overtime Register was reviewed and approved by Commissioner's Court on August 08, 2022.

Alfonso Campos, County Judge:

Dee Stephens, Commissioner Precinct 1:

Albert Ray, Commissioner Precinct 2:

Joe Brown, Commissioner Precinct 3:

Jim Buck, Commissioner Precinct 4:

Alfonso Campos
Dee Stephens
Albert Ray
Joe Brown
Jim Buck



Erath County, TX

Pay Code Report

Summary By Department

8/3/2022 - 8/4/2022

Payroll Set: 01-Payroll Set 01

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
98	DUKE, PAULINE	Overtime - Overtime	1	0.50	16.39
		98 - DUKE Total:		0.50	16.39
0762	LOOPER, BRITTANY	Overtime - Overtime	1	0.25	5.79
		0762 - LOOPER Total:		0.25	5.79
786	MORALES, ALEXIA	Overtime - Overtime	1	0.25	5.79
		786 - MORALES Total:		0.25	5.79
199	RAY, EUGENIA	Overtime - Overtime	1	0.75	24.16
		199 - RAY Total:		0.75	24.16
632	TALAMANTES, SHARLENE	Overtime - Overtime	1	3.50	105.78
		632 - TALAMANTES Total:		3.50	105.78
		403 - COUNTY CLERK Total:		5.25	157.91

Department: 476 - DISTRICT ATTORNEY

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
2	BEATY, PATRICIA	Overtime - Overtime	1	0.75	25.01
		2 - BEATY Total:		0.75	25.01
		476 - DISTRICT ATTORNEY Total:		0.75	25.01

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
573	BAUTISTA, NANCY	Overtime - Overtime	1	0.75	17.41
		573 - BAUTISTA Total:		0.75	17.41
21	STEVENS, LANA	Overtime - Overtime	1	3.00	118.79
		21 - STEVENS Total:		3.00	118.79
		499 - TAX ASSESSOR COLLECTOR Total:		3.75	136.20

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>0778</u>	JONES, JOSH	Overtime - Overtime	1	5.00	115.40
		0778 - JONES Total:		5.00	115.40
<u>658</u>	PEREZ, PAULITA	Overtime - Overtime	1	1.25	30.30
		658 - PEREZ Total:		1.25	30.30
		510 - FACILITIES - COURTHOUSE Total:		6.25	145.70

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	38.00	712.64
		735 - DEAN Total:		38.00	712.64
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	40.75	849.52
		483 - ELSTON Total:		40.75	849.52
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	42.75	1,201.34
		486 - GAMBINO Total:		42.75	1,201.34
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	8.00	201.98
		90 - HOUGHTON Total:		8.00	201.98
<u>648</u>	KING, CLINTON	Overtime - Overtime	1	19.25	505.31
		648 - KING Total:		19.25	505.31
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	19.00	581.16
		117 - KOLB Total:		19.00	581.16
<u>773</u>	MOLINA, ALONZO	Overtime - Overtime	1	32.25	569.86
		773 - MOLINA Total:		32.25	569.86
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	40.25	1,231.15
		87 - PRADO Total:		40.25	1,231.15
<u>798</u>	SMITH, LOGAN	Overtime - Overtime	1	9.50	178.13
		798 - SMITH Total:		9.50	178.13
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	40.50	1,238.79
		5 - STEWART Total:		40.50	1,238.79
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	40.00	1,053.36
		661 - SWEARINGEN Total:		40.00	1,053.36
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	40.00	838.65
		232 - TEAGUE Total:		40.00	838.65
		540 - AMBULANCE EMS Total:		370.25	9,161.89

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>589</u>	BENNETT, JERRICK	Overtime - Overtime	1	8.00	260.65
		589 - BENNETT Total:	8.00	260.65	
<u>806</u>	BRICKER, JENNIFER	Overtime - Overtime	1	4.00	92.28
		806 - BRICKER Total:	4.00	92.28	
<u>630</u>	COOK, CODY	Overtime - Overtime	1	6.00	182.31
		630 - COOK Total:	6.00	182.31	
<u>358</u>	GARCIA, MELINDA	Overtime - Overtime	1	8.00	204.98
		358 - GARCIA Total:	8.00	204.98	
<u>338</u>	GRIFFIN, VANESSA	Overtime - Overtime	1	2.25	78.80
		338 - GRIFFIN Total:	2.25	78.80	
<u>450</u>	SHARP, JODI	Overtime - Overtime	1	1.50	42.19
		450 - SHARP Total:	1.50	42.19	
<u>605</u>	TULLY, TAYLOR	Overtime - Overtime	1	20.00	608.22
		605 - TULLY Total:	20.00	608.22	
		560 - COUNTY SHERIFF Total:	49.75	1,469.43	

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>807</u>	BAETZ, TRISTAN	Overtime - Overtime	1	2.50	62.20
		807 - BAETZ Total:	2.50	62.20	
<u>800</u>	ENGLAND, ARRON	Overtime - Overtime	1	5.75	143.06
		800 - ENGLAND Total:	5.75	143.06	
<u>691</u>	NELSON, BRIAN	Overtime - Overtime	1	7.25	180.85
		691 - NELSON Total:	7.25	180.85	
<u>581</u>	PORTER, CORINNA	Overtime - Overtime	1	5.00	157.51
		581 - PORTER Total:	5.00	157.51	
		561 - JAIL Total:	20.50	543.62	

Department: 572 - JUVENILE PROBATION

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>515</u>	JAIMES, FIDELIA	Overtime - Overtime	1	5.75	194.97
		515 - JAIMES Total:	5.75	194.97	

801	MITCHELL, ALYSSA	Overtime - Overtime	1	1.75	49.22
			801 - MITCHELL Total:	1.75	49.22
			572 - JUVENILE PROBATION Total:	7.50	244.19

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
738	HERNANDEZ, CINDIA	Overtime - Overtime	1	42.50	1,120.54
			738 - HERNANDEZ Total:	42.50	1,120.54
400	JOHNSON, KIMBERLY	Overtime - Overtime	1	1.25	35.83
			400 - JOHNSON Total:	1.25	35.83
569	PAULSEN, LEIA	Overtime - Overtime	1	11.25	296.12
			569 - PAULSEN Total:	11.25	296.12
641	SMITH, TATUM	Overtime - Overtime	1	18.50	488.69
			641 - SMITH Total:	18.50	488.69
			581 - COMMUNICATIONS Total:	73.50	1,941.18

Department: 610 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
611	MCLEAREN, KEVIN	Overtime - Overtime	1	0.75	32.00
			611 - MCLEAREN Total:	0.75	32.00
			610 - ROAD & BRIDGE Total:	0.75	32.00

Department: 611 - PRECINCT #1

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
652	GARDNER, JASON	Overtime - Overtime	1	2.25	61.49
			652 - GARDNER Total:	2.25	61.49
			611 - PRECINCT #1 Total:	2.25	61.49

Department: 612 - PRECINCT #2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
88	FINCANNON, TOBY	Overtime - Overtime	1	0.25	9.07
			88 - FINCANNON Total:	0.25	9.07
197	FOWLER, RAYMOND	Overtime - Overtime	1	3.00	104.50
			197 - FOWLER Total:	3.00	104.50
			612 - PRECINCT #2 Total:	3.25	113.57



Erath County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT02021 - BA07312022

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000089	2021-22	BA07312022	7/31/2022
Summary Description: BA07312022			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
010-364-0000	SALES OF FIXED ASSETS	BA07312022	0.00	-17,600.00	-17,600.00
July: -17,600.00					
010-403-4900	IT - SOFTWARE/HARDWARE	BA07312022	25,300.00	300.00	25,600.00
July: 300.00					
010-403-5900	CAPITAL	BA07312022	0.00	-300.00	-300.00
July: -300.00					
010-409-4990	CONTINGENCY	BA07312022	681,000.00	-100,000.00	581,000.00
July: -100,000.00					
010-450-3100	SUPPLIES	BA07312022	6,500.00	-300.00	6,200.00
July: -300.00					
010-450-4900	IT - SOFTWARE/HARDWARE	BA07312022	30,000.00	300.00	30,300.00
July: 300.00					
010-480-2060	DISABILITY	BA07312022	168.09	30.00	198.09
July: 30.00					
010-480-4600	LEASE - EQUIPMENT	BA07312022	1,000.00	-30.00	970.00
July: -30.00					
010-495-3100	SUPPLIES	BA07312022	3,000.00	1,000.00	4,000.00
July: 1,000.00					
010-495-4150	CONTINUING EDUCATION	BA07312022	10,000.00	-1,000.00	9,000.00
July: -1,000.00					
010-516-4400	UTILITIES	BA07312022	210,000.00	60,000.00	270,000.00
July: 60,000.00					
010-516-4540	R & M - VEHICLE	BA07312022	2,050.00	500.00	2,550.00
July: 500.00					
010-516-4990	CONTINGENCY	BA07312022	50,000.00	-50,000.00	0.00
July: -50,000.00					
010-516-5900	CAPITAL	BA07312022	50,000.00	-10,500.00	39,500.00
July: -10,500.00					
010-540-3102	SUPPLIES - AMBULANCE	BA07312022	30,000.00	6,000.00	36,000.00
July: 6,000.00					
010-540-4520	R & M - GENERAL	BA07312022	0.00	300.00	300.00
July: 300.00					
010-540-5900	CAPITAL	BA07312022	50,000.00	-6,300.00	43,700.00
July: -6,300.00					
010-543-4250	FUEL	BA07312022	10,000.00	14,000.00	24,000.00
July: 14,000.00					
010-543-4540	R & M - VEHICLE	BA07312022	20,000.00	6,000.00	26,000.00
July: 6,000.00					
010-543-4900	IT - SOFTWARE/HARDWARE	BA07312022	13,130.00	200.00	13,330.00
July: 200.00					
010-543-5900	CAPITAL	BA07312022	280,000.00	-20,200.00	259,800.00
July: -20,200.00					
010-544-1200	LONGEVITY	BA07312022	275.00	-70.00	205.00

Budget Adjustment Register
Packet: GLPKT02021 - BA07312022

July:	-70.00					
010-544-2060		DISABILITY	BA07312022	176.16	70.00	246.16
July:	70.00					
010-544-3100		SUPPLIES	BA07312022	500.00	-400.00	100.00
July:	-400.00					
010-544-4250		FUEL	BA07312022	2,000.00	900.00	2,900.00
July:	900.00					
010-544-4990		CONTINGENCY	BA07312022	500.00	-500.00	0.00
July:	-500.00					
010-550-4220		INTERNET	BA07312022	505.00	30.00	535.00
July:	30.00					
010-550-4990		CONTINGENCY	BA07312022	500.00	-30.00	470.00
July:	-30.00					
010-552-4220		INTERNET	BA07312022	505.00	30.00	535.00
July:	30.00					
010-552-4540		R&M - VEHICLE	BA07312022	1,000.00	600.00	1,600.00
July:	600.00					
010-552-5900		CAPITAL	BA07312022	1,000.00	-630.00	370.00
July:	-630.00					
010-560-3100		SUPPLIES	BA07312022	19,000.00	3,000.00	22,000.00
July:	3,000.00					
010-560-4150		CONTINUING EDUCATION	BA07312022	18,000.00	2,300.00	20,300.00
July:	2,300.00					
010-560-4250		FUEL	BA07312022	100,000.00	100,000.00	200,000.00
July:	100,000.00					
010-560-4540		R & M - VEHICLE	BA07312022	46,000.00	8,000.00	54,000.00
July:	8,000.00					
010-560-4803		INSURANCE - CLAIMS	BA07312022	10,750.00	300.00	11,050.00
July:	300.00					
010-560-4958		VICTIMS OF CRIME	BA07312022	10,000.00	4,000.00	14,000.00
July:	4,000.00					
010-561-1150		OVERTIME	BA07312022	12,000.00	2,400.00	14,400.00
July:	2,400.00					
010-561-3100		SUPPLIES	BA07312022	22,000.00	5,400.00	27,400.00
July:	5,400.00					
010-561-3400		SUPPLIES - JANITORIAL	BA07312022	29,000.00	4,500.00	33,500.00
July:	4,500.00					
010-561-4180		PERSONNEL COSTS	BA07312022	6,000.00	-6,000.00	0.00
July:	-6,000.00					
010-561-4250		FUEL	BA07312022	2,500.00	700.00	3,200.00
July:	700.00					
010-561-4520		R & M - GENERAL	BA07312022	4,000.00	-2,000.00	2,000.00
July:	-2,000.00					
010-561-4600		LEASE - EQUIPMENT	BA07312022	3,600.00	700.00	4,300.00
July:	700.00					
010-561-5900		CAPITAL	BA07312022	49,000.00	-5,700.00	43,300.00
July:	-5,700.00					
010-581-1150		OVERTIME	BA07312022	20,000.00	6,000.00	26,000.00
July:	6,000.00					
010-581-4990		CONTINGENCY	BA07312022	10,000.00	-6,000.00	4,000.00
July:	-6,000.00					
010-582-1200		LONGEVITY	BA07312022	780.00	-20.00	760.00
July:	-20.00					

Budget Adjustment Register
Packet: GLPKT02021 - BA07312022

010-582-2060	DISABILITY	BA07312022	138.48	20.00	158.48
July: 20.00					
010-600-2060	DISABILITY	BA07312022	350.53	121.00	471.53
July: 121.00					
010-600-4000	PROFESSIONAL SERVICES	BA07312022	38,000.00	-121.00	37,879.00
July: -121.00					
010-665-3100	SUPPLIES	BA07312022	3,200.00	600.00	3,800.00
July: 600.00					
010-665-4540	R & M - VEHICLE	BA07312022	1,000.00	-600.00	400.00
July: -600.00					
020-390-0000	TRANSFERS	BA07312022	-352,000.00	-8,000.00	-360,000.00
July: -8,000.00					
020-610-2060	DISABILITY	BA07312022	577.66	400.00	977.66
July: 400.00					
020-610-4250	FUEL	BA07312022	5,000.00	1,500.00	6,500.00
July: 1,500.00					
020-610-4500	R & M - EQUIPMENT	BA07312022	15,500.00	6,100.00	21,600.00
July: 6,100.00					
021-611-3500	ROAD MATERIALS	BA07312022	200,000.00	40,000.00	240,000.00
July: 40,000.00					
021-611-4250	FUEL	BA07312022	60,000.00	34,000.00	94,000.00
July: 34,000.00					
021-611-4990	CONTINGENCY	BA07312022	192,000.00	-74,000.00	118,000.00
July: -74,000.00					
021-611-4990	CONTINGENCY	BA07312022	192,000.00	-2,000.00	190,000.00
July: -2,000.00					
021-900-0000	TRANSFERS	BA07312022	88,000.00	2,000.00	90,000.00
July: 2,000.00					
022-612-3100	SUPPLIES	BA07312022	3,000.00	500.00	3,500.00
July: 500.00					
022-612-4250	FUEL	BA07312022	100,000.00	28,000.00	128,000.00
July: 28,000.00					
022-612-4400	UTILITIES	BA07312022	6,000.00	1,300.00	7,300.00
July: 1,300.00					
022-612-4500	R & M - EQUIPMENT	BA07312022	101,100.00	16,000.00	117,100.00
July: 16,000.00					
022-612-4574	R & M - BRIDGE	BA07312022	0.00	600.00	600.00
July: 600.00					
022-612-4990	CONTINGENCY	BA07312022	152,000.00	-2,000.00	150,000.00
July: -2,000.00					
022-612-4990	CONTINGENCY	BA07312022	152,000.00	-46,400.00	105,600.00
July: -46,400.00					
022-900-0000	TRANSFERS	BA07312022	88,000.00	2,000.00	90,000.00
July: 2,000.00					
023-613-3100	SUPPLIES	BA07312022	4,500.00	500.00	5,000.00
July: 500.00					
023-613-4284	MILEAGE REIMBURSEMENT	BA07312022	400.00	-400.00	0.00
July: -400.00					
023-613-4300	ADVERTISING	BA07312022	200.00	-100.00	100.00
July: -100.00					
023-613-4990	CONTINGENCY	BA07312022	190,000.00	-2,000.00	188,000.00
July: -2,000.00					
023-900-0000	TRANSFERS	BA07312022	88,000.00	2,000.00	90,000.00

Budget Adjustment Register**Packet: GLPKT02021 - BA07312022**

July:	2,000.00					
<u>024-614-4990</u>		CONTINGENCY	BA07312022	192,000.00	-2,000.00	190,000.00
July:	-2,000.00					
<u>024-900-0000</u>		TRANSFERS	BA07312022	88,000.00	2,000.00	90,000.00
July:	2,000.00					
<u>046-475-3100</u>		SUPPLIES	BA07312022	10,000.00	10,000.00	20,000.00
July:	10,000.00					
<u>046-475-5900</u>		CAPITAL	BA07312022	40,000.00	-10,000.00	30,000.00
July:	-10,000.00					

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2021-22	2021-22	010-364-0000	SALES OF FIXED ASSETS	0.00	-17,600.00	-17,600.00
		010-403-4900	IT - SOFTWARE/HARDWARE	25,300.00	300.00	25,600.00
		010-403-5900	CAPITAL	0.00	-300.00	-300.00
		010-409-4990	CONTINGENCY	681,000.00	-100,000.00	581,000.00
		010-450-3100	SUPPLIES	6,500.00	-300.00	6,200.00
		010-450-4900	IT - SOFTWARE/HARDWARE	30,000.00	300.00	30,300.00
		010-480-2060	DISABILITY	168.09	30.00	198.09
		010-480-4600	LEASE - EQUIPMENT	1,000.00	-30.00	970.00
		010-495-3100	SUPPLIES	3,000.00	1,000.00	4,000.00
		010-495-4150	CONTINUING EDUCATION	10,000.00	-1,000.00	9,000.00
		010-516-4400	UTILITIES	210,000.00	60,000.00	270,000.00
		010-516-4540	R & M - VEHICLE	2,050.00	500.00	2,550.00
		010-516-4990	CONTINGENCY	50,000.00	-50,000.00	0.00
		010-516-5900	CAPITAL	50,000.00	-10,500.00	39,500.00
		010-540-3102	SUPPLIES - AMBULANCE	30,000.00	6,000.00	36,000.00
		010-540-4520	R & M - GENERAL	0.00	300.00	300.00
		010-540-5900	CAPITAL	50,000.00	-6,300.00	43,700.00
		010-543-4250	FUEL	10,000.00	14,000.00	24,000.00
		010-543-4540	R & M - VEHICLE	20,000.00	6,000.00	26,000.00
		010-543-4900	IT - SOFTWARE/HARDWARE	13,130.00	200.00	13,330.00
		010-543-5900	CAPITAL	280,000.00	-20,200.00	259,800.00
		010-544-1200	LONGEVITY	275.00	-70.00	205.00
		010-544-2060	DISABILITY	176.16	70.00	246.16
		010-544-3100	SUPPLIES	500.00	-400.00	100.00
		010-544-4250	FUEL	2,000.00	900.00	2,900.00
		010-544-4990	CONTINGENCY	500.00	-500.00	0.00
		010-550-4220	INTERNET	505.00	30.00	535.00
		010-550-4990	CONTINGENCY	500.00	-30.00	470.00
		010-552-4220	INTERNET	505.00	30.00	535.00
		010-552-4540	R&M - VEHICLE	1,000.00	600.00	1,600.00
		010-552-5900	CAPITAL	1,000.00	-630.00	370.00
		010-560-3100	SUPPLIES	19,000.00	3,000.00	22,000.00
		010-560-4150	CONTINUING EDUCATION	18,000.00	2,300.00	20,300.00
		010-560-4250	FUEL	100,000.00	100,000.00	200,000.00
		010-560-4540	R & M - VEHICLE	46,000.00	8,000.00	54,000.00
		010-560-4803	INSURANCE - CLAIMS	10,750.00	300.00	11,050.00
		010-560-4958	VICTIMS OF CRIME	10,000.00	4,000.00	14,000.00
		010-561-1150	OVERTIME	12,000.00	2,400.00	14,400.00
		010-561-3100	SUPPLIES	22,000.00	5,400.00	27,400.00
		010-561-3400	SUPPLIES - JANITORIAL	29,000.00	4,500.00	33,500.00
		010-561-4180	PERSONNEL COSTS	6,000.00	-6,000.00	0.00
		010-561-4250	FUEL	2,500.00	700.00	3,200.00
		010-561-4520	R & M - GENERAL	4,000.00	-2,000.00	2,000.00
		010-561-4600	LEASE - EQUIPMENT	3,600.00	700.00	4,300.00
		010-561-5900	CAPITAL	49,000.00	-5,700.00	43,300.00
		010-581-1150	OVERTIME	20,000.00	6,000.00	26,000.00
		010-581-4990	CONTINGENCY	10,000.00	-6,000.00	4,000.00
		010-582-1200	LONGEVITY	780.00	-20.00	760.00
		010-582-2060	DISABILITY	138.48	20.00	158.48
		010-600-2060	DISABILITY	350.53	121.00	471.53
		010-600-4000	PROFESSIONAL SERVICES	38,000.00	-121.00	37,879.00
		010-665-3100	SUPPLIES	3,200.00	600.00	3,800.00
		010-665-4540	R & M - VEHICLE	1,000.00	-600.00	400.00
		020-390-0000	TRANSFERS	-352,000.00	-8,000.00	-360,000.00
		020-610-2060	DISABILITY	577.66	400.00	977.66
		020-610-4250	FUEL	5,000.00	1,500.00	6,500.00
		020-610-4500	R & M - EQUIPMENT	15,500.00	6,100.00	21,600.00
		021-611-3500	ROAD MATERIALS	200,000.00	40,000.00	240,000.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code: 2021-22 - 2021-22 Fiscal: 2021-2022			
010	1,884,428.26	0.00	1,884,428.26
020	-330,922.34	0.00	-330,922.34
021	540,000.00	0.00	540,000.00
022	450,100.00	0.00	450,100.00
023	283,100.00	0.00	283,100.00
024	280,000.00	0.00	280,000.00
046	50,000.00	0.00	50,000.00
Budget Code 2021-22 Total:	3,156,705.92	0.00	3,156,705.92
Grand Total:	3,156,705.92	0.00	3,156,705.92

Approved

County Judge

Commissioner Precinct 1

Commissioner Precinct 2

Commissioner Precinct 3

Commissioner Precinct 4

County Auditor

Commissioner's Court 08-8-2022

PAYROLL #8 04.13.2022	3,662.06
COMM COURT 08082022	860,756.73
RPP 08032022	5,791.23
COMM COURT 08082022-2	334,697.98
ENTERPRISE AUG 2022	21,040.45

TOTAL	1,225,948.45
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Erath County, TX

Expense Approval Register

Packet: APPKT00992 - PAYROLL #8 04.13.2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	04/14/2022	INV0000913	04/14/2022	Unemployment	010-202-1000	PAYROLL LIABILITIES	474.27
TEXAS ASSOCIATION OF CO	04/14/2022	INV0000913	04/14/2022	Unemployment	020-202-1000	PAYROLL LIABILITIES	11.91
TEXAS ASSOCIATION OF CO	04/14/2022	INV0000913	04/14/2022	Unemployment	021-202-1000	PAYROLL LIABILITIES	18.15
TEXAS ASSOCIATION OF CO	04/14/2022	INV0000913	04/14/2022	Unemployment	022-202-1000	PAYROLL LIABILITIES	23.97
TEXAS ASSOCIATION OF CO	04/14/2022	INV0000913	04/14/2022	Unemployment	023-202-1000	PAYROLL LIABILITIES	17.64
TEXAS ASSOCIATION OF CO	04/14/2022	INV0000913	04/14/2022	Unemployment	024-202-1000	PAYROLL LIABILITIES	20.01
TEXAS ASSOCIATION OF CO	04/14/2022	INV0000913	04/14/2022	Unemployment	057-202-1000	PAYROLL LIABILITIES	0.35
TEXAS ASSOCIATION OF CO	04/14/2022	INV0000913	04/14/2022	Unemployment	225-202-1000	PAYROLL LIABILITIES	24.66
TEXAS ASSOCIATION OF CO	04/14/2022	INV0000913	04/14/2022	Unemployment	250-202-1000	PAYROLL LIABILITIES	9.92
TEXAS ASSOCIATION OF CO	04/28/2022	INV0000939	04/28/2022	Unemployment	010-202-1000	PAYROLL LIABILITIES	470.41
TEXAS ASSOCIATION OF CO	04/28/2022	INV0000939	04/28/2022	Unemployment	020-202-1000	PAYROLL LIABILITIES	12.01
TEXAS ASSOCIATION OF CO	04/28/2022	INV0000939	04/28/2022	Unemployment	021-202-1000	PAYROLL LIABILITIES	18.15
TEXAS ASSOCIATION OF CO	04/28/2022	INV0000939	04/28/2022	Unemployment	022-202-1000	PAYROLL LIABILITIES	28.32
TEXAS ASSOCIATION OF CO	04/28/2022	INV0000939	04/28/2022	Unemployment	023-202-1000	PAYROLL LIABILITIES	15.75
TEXAS ASSOCIATION OF CO	04/28/2022	INV0000939	04/28/2022	Unemployment	024-202-1000	PAYROLL LIABILITIES	20.14
TEXAS ASSOCIATION OF CO	04/28/2022	INV0000939	04/28/2022	Unemployment	057-202-1000	PAYROLL LIABILITIES	0.34
TEXAS ASSOCIATION OF CO	04/28/2022	INV0000939	04/28/2022	Unemployment	225-202-1000	PAYROLL LIABILITIES	24.66
TEXAS ASSOCIATION OF CO	04/28/2022	INV0000939	04/28/2022	Unemployment	250-202-1000	PAYROLL LIABILITIES	11.27
TEXAS ASSOCIATION OF CO	05/12/2022	INV0000962	05/12/2022	Unemployment	010-202-1000	PAYROLL LIABILITIES	481.13
TEXAS ASSOCIATION OF CO	05/12/2022	INV0000962	05/12/2022	Unemployment	020-202-1000	PAYROLL LIABILITIES	11.94
TEXAS ASSOCIATION OF CO	05/12/2022	INV0000962	05/12/2022	Unemployment	021-202-1000	PAYROLL LIABILITIES	18.69
TEXAS ASSOCIATION OF CO	05/12/2022	INV0000962	05/12/2022	Unemployment	022-202-1000	PAYROLL LIABILITIES	24.28
TEXAS ASSOCIATION OF CO	05/12/2022	INV0000962	05/12/2022	Unemployment	023-202-1000	PAYROLL LIABILITIES	16.97
TEXAS ASSOCIATION OF CO	05/12/2022	INV0000962	05/12/2022	Unemployment	024-202-1000	PAYROLL LIABILITIES	19.97
TEXAS ASSOCIATION OF CO	05/12/2022	INV0000962	05/12/2022	Unemployment	057-202-1000	PAYROLL LIABILITIES	0.35
TEXAS ASSOCIATION OF CO	05/12/2022	INV0000962	05/12/2022	Unemployment	225-202-1000	PAYROLL LIABILITIES	24.70
TEXAS ASSOCIATION OF CO	05/12/2022	INV0000962	05/12/2022	Unemployment	250-202-1000	PAYROLL LIABILITIES	11.27
TEXAS ASSOCIATION OF CO	05/12/2022	INV0000966	05/12/2022	Unemployment	010-202-1000	PAYROLL LIABILITIES	7.85
TEXAS ASSOCIATION OF CO	05/26/2022	INV0000987	05/26/2022	Unemployment	010-202-1000	PAYROLL LIABILITIES	492.58
TEXAS ASSOCIATION OF CO	05/26/2022	INV0000987	05/26/2022	Unemployment	020-202-1000	PAYROLL LIABILITIES	12.17
TEXAS ASSOCIATION OF CO	05/26/2022	INV0000987	05/26/2022	Unemployment	021-202-1000	PAYROLL LIABILITIES	19.22
TEXAS ASSOCIATION OF CO	05/26/2022	INV0000987	05/26/2022	Unemployment	022-202-1000	PAYROLL LIABILITIES	24.28
TEXAS ASSOCIATION OF CO	05/26/2022	INV0000987	05/26/2022	Unemployment	023-202-1000	PAYROLL LIABILITIES	17.32
TEXAS ASSOCIATION OF CO	05/26/2022	INV0000987	05/26/2022	Unemployment	024-202-1000	PAYROLL LIABILITIES	20.14
TEXAS ASSOCIATION OF CO	05/26/2022	INV0000987	05/26/2022	Unemployment	032-202-1000	PAYROLL LIABILITIES	0.06
TEXAS ASSOCIATION OF CO	05/26/2022	INV0000987	05/26/2022	Unemployment	057-202-1000	PAYROLL LIABILITIES	0.34
TEXAS ASSOCIATION OF CO	05/26/2022	INV0000987	05/26/2022	Unemployment	225-202-1000	PAYROLL LIABILITIES	24.73

Expense Approval Register

Packet: APPKT00992 - PAYROLL #8 04.13.2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	05/26/2022	INV0000987	05/26/2022	Unemployment	250-202-1000	PAYROLL LIABILITIES	11.27
TEXAS ASSOCIATION OF CO	05/16/2022	INV0000993	05/16/2022	Unemployment	010-202-1000	PAYROLL LIABILITIES	1.29
TEXAS ASSOCIATION OF CO	06/09/2022	INV0001023	06/09/2022	Unemployment	010-202-1000	PAYROLL LIABILITIES	481.38
TEXAS ASSOCIATION OF CO	06/09/2022	INV0001023	06/09/2022	Unemployment	020-202-1000	PAYROLL LIABILITIES	11.91
TEXAS ASSOCIATION OF CO	06/09/2022	INV0001023	06/09/2022	Unemployment	021-202-1000	PAYROLL LIABILITIES	19.08
TEXAS ASSOCIATION OF CO	06/09/2022	INV0001023	06/09/2022	Unemployment	022-202-1000	PAYROLL LIABILITIES	25.21
TEXAS ASSOCIATION OF CO	06/09/2022	INV0001023	06/09/2022	Unemployment	023-202-1000	PAYROLL LIABILITIES	16.95
TEXAS ASSOCIATION OF CO	06/09/2022	INV0001023	06/09/2022	Unemployment	024-202-1000	PAYROLL LIABILITIES	20.16
TEXAS ASSOCIATION OF CO	06/09/2022	INV0001023	06/09/2022	Unemployment	032-202-1000	PAYROLL LIABILITIES	0.30
TEXAS ASSOCIATION OF CO	06/09/2022	INV0001023	06/09/2022	Unemployment	057-202-1000	PAYROLL LIABILITIES	0.34
TEXAS ASSOCIATION OF CO	06/09/2022	INV0001023	06/09/2022	Unemployment	225-202-1000	PAYROLL LIABILITIES	24.73
TEXAS ASSOCIATION OF CO	06/09/2022	INV0001023	06/09/2022	Unemployment	250-202-1000	PAYROLL LIABILITIES	11.27
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001044	06/23/2022	Unemployment	010-202-1000	PAYROLL LIABILITIES	475.61
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001044	06/23/2022	Unemployment	020-202-1000	PAYROLL LIABILITIES	12.07
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001044	06/23/2022	Unemployment	021-202-1000	PAYROLL LIABILITIES	18.76
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001044	06/23/2022	Unemployment	022-202-1000	PAYROLL LIABILITIES	25.92
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001044	06/23/2022	Unemployment	023-202-1000	PAYROLL LIABILITIES	16.98
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001044	06/23/2022	Unemployment	024-202-1000	PAYROLL LIABILITIES	20.66
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001044	06/23/2022	Unemployment	032-202-1000	PAYROLL LIABILITIES	1.19
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001044	06/23/2022	Unemployment	057-202-1000	PAYROLL LIABILITIES	0.34
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001044	06/23/2022	Unemployment	225-202-1000	PAYROLL LIABILITIES	24.73
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001044	06/23/2022	Unemployment	250-202-1000	PAYROLL LIABILITIES	11.27
TEXAS ASSOCIATION OF CO	06/23/2022	INV0001050	06/23/2022	Unemployment	010-202-1000	PAYROLL LIABILITIES	0.72
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							3,662.06
Grand Total:							3,662.06

Fund Summary

Fund	Expense Amount
010 - GENERAL	2,885.24
020 - ROAD & BRIDGE	72.01
021 - PRECINCT - 1	112.05
022 - PRECINCT - 2	151.98
023 - PRECINCT - 3	101.61
024 - PRECINCT - 4	121.08
032 - RECORDS MANAGEMENT - CC	1.55
057 - HOT CHECK - COUNTY ATTORNEY	2.06
225 - ADULT PROBATION	148.21
250 - JUVENILE PROBATION	66.27
Grand Total:	3,662.06

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	2,885.24
020-202-1000	PAYROLL LIABILITIES	72.01
021-202-1000	PAYROLL LIABILITIES	112.05
022-202-1000	PAYROLL LIABILITIES	151.98
023-202-1000	PAYROLL LIABILITIES	101.61
024-202-1000	PAYROLL LIABILITIES	121.08
032-202-1000	PAYROLL LIABILITIES	1.55
057-202-1000	PAYROLL LIABILITIES	2.06
225-202-1000	PAYROLL LIABILITIES	148.21
250-202-1000	PAYROLL LIABILITIES	66.27
Grand Total:		3,662.06

Project Account Summary

Project Account Key	Expense Amount
None	3,662.06
Grand Total:	3,662.06

Authorization Signatures


 County Judge - Alfonso Campos


 Commissioner Precinct 1 - Dee Stephens

Expense Approval Register

Packet: APPKT00992 - PAYROLL #8 04.13.2022

Commissioner Precinct 2 - Albert Ray



Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck





Erath County, TX

Expense Approval Register

Packet: APPKT01006 - COMM COURT 08082022-2

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	08/04/2022	020-135968	06/16/2022	CREDIT FOR YR1 FEES OF JU	070-680-4900	IT - SOFTWARE/HARDWARE	-6,800.00
TYLER TECHNOLOGIES, INC	08/04/2022	020-136065	06/24/2022	MAY 2022 BILLING ODYSSEY	070-680-4900	IT - SOFTWARE/HARDWARE	39,397.50
TYLER TECHNOLOGIES, INC	08/04/2022	020-136066	06/24/2022	MAY 2022 BILLING-TYLER C	070-680-4900	IT - SOFTWARE/HARDWARE	27,290.00
TYLER TECHNOLOGIES, INC	08/04/2022	020-136092	06/27/2022	SOFTCODE SAAS FEES	070-680-4900	IT - SOFTWARE/HARDWARE	4,237.26
TYLER TECHNOLOGIES, INC	08/04/2022	020-136143	06/30/2022	VINES SETUP	070-680-4900	IT - SOFTWARE/HARDWARE	3,750.00
TYLER TECHNOLOGIES, INC	08/04/2022	020-136209	06/30/2022	SITE VISIT	070-680-4900	IT - SOFTWARE/HARDWARE	1,969.60
TYLER TECHNOLOGIES, INC	08/04/2022	020-136210	06/30/2022	INSTALLATION OF SOFTWARE	070-680-4900	IT - SOFTWARE/HARDWARE	1,969.60
TYLER TECHNOLOGIES, INC	08/04/2022	020-136211	06/30/2022	DELIVERY OF TRAINING DAT	070-680-4900	IT - SOFTWARE/HARDWARE	7,878.40
TYLER TECHNOLOGIES, INC	08/04/2022	020-136212	06/30/2022	COMPLETION OF TRAINING	070-680-4900	IT - SOFTWARE/HARDWARE	5,908.80
TYLER TECHNOLOGIES, INC	08/04/2022	020-136213	06/30/2022	COMMENCEMENT OF OPER	070-680-4900	IT - SOFTWARE/HARDWARE	1,969.60
TYLER TECHNOLOGIES, INC	08/04/2022	020-136214	06/30/2022	SOFTCODE BILLABLE TRAVE	070-680-4900	IT - SOFTWARE/HARDWARE	1,395.00
TYLER TECHNOLOGIES, INC	08/04/2022	020-136280	06/30/2022	SOFTCODE SERVICES SOFT	070-680-4900	IT - SOFTWARE/HARDWARE	5,353.60
TYLER TECHNOLOGIES, INC	08/04/2022	020-136281	06/30/2022	SOFTCODE SERVICES-DELIV	070-680-4900	IT - SOFTWARE/HARDWARE	21,414.40
TYLER TECHNOLOGIES, INC	08/04/2022	020-136296	06/30/2022	SOFTCODE SERVICES - TYLE	070-680-4900	IT - SOFTWARE/HARDWARE	5,353.60
TYLER TECHNOLOGIES, INC	08/04/2022	020-136425	07/14/2022	JUNE 2022 BILLING TYLER C	070-680-4900	IT - SOFTWARE/HARDWARE	72,818.75
TYLER TECHNOLOGIES, INC	08/04/2022	020-136435	07/15/2022	JUNE 2022 BILLING ODYSSE	070-680-4900	IT - SOFTWARE/HARDWARE	86,785.00
TYLER TECHNOLOGIES, INC	08/04/2022	020-136436	07/15/2022	BILLABLE TRAVEL	070-680-4900	IT - SOFTWARE/HARDWARE	1,689.27
TYLER TECHNOLOGIES, INC	08/04/2022	130-128850	06/15/2022	PUBLIC SAFETY-BPR, SETUP,	070-680-4900	IT - SOFTWARE/HARDWARE	685.00
TYLER TECHNOLOGIES, INC	08/04/2022	130-128969	06/22/2022	PUBLIC SAFETY-BPR, SETUP,	070-680-4900	IT - SOFTWARE/HARDWARE	4,420.00
TYLER TECHNOLOGIES, INC	08/04/2022	130-129002	06/27/2022	MOBILE CAD/AVL CLIENT LI	070-680-4900	IT - SOFTWARE/HARDWARE	19,202.00
TYLER TECHNOLOGIES, INC	08/04/2022	130-129078	06/29/2022	PUBLIC SAFETY-BPR SETUP	070-680-4900	IT - SOFTWARE/HARDWARE	7,573.15
TYLER TECHNOLOGIES, INC	08/04/2022	130-129180	06/30/2022	IPS PUBLIC SAFETY PRO-PR	070-680-4900	IT - SOFTWARE/HARDWARE	8,460.00
TYLER TECHNOLOGIES, INC	08/04/2022	130-129494	07/13/2022	PUBLIC SAFETY PRO BPR SE	070-680-4900	IT - SOFTWARE/HARDWARE	11,977.45
Vendor TYLER TECHNOLOGIES, INC Total:							334,697.98
Grand Total:							334,697.98

Fund Summary

Fund	Expense Amount
070 - CAPITAL PROJECTS	334,697.98
Grand Total:	334,697.98

Account Summary

Account Number	Account Name	Expense Amount
070-680-4900	IT - SOFTWARE/HARDW	334,697.98
Grand Total:		334,697.98

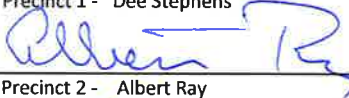
Project Account Summary

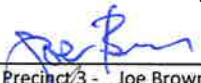
Project Account Key	Expense Amount
None	334,697.98
Grand Total:	334,697.98

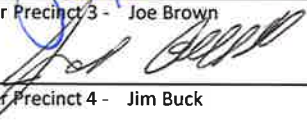
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01001 - RPP 08032022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	08/03/2022	ANNEX 7/2022	08/03/2022	ACCOUNT 3036542918 6/1	010-516-4400	UTILITIES	59.69
ATMOS ENERGY CORPORATI	08/03/2022	TAX OFF 7/2022	08/03/2022	ACCOUNT 3040185556 6/1	010-516-4400	UTILITIES	59.69
Vendor ATMOS ENERGY CORPORATION, INC Total:							119.38
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	08/03/2022	WATER 7/2022	08/03/2022	DUBLIN ANNEX 01-0385-01	010-516-4400	UTILITIES	100.87
CITY OF DUBLIN	08/03/2022	WATER 7/2022	08/03/2022	PCT #2 05-2000-00 6/11-7/	022-612-4400	UTILITIES	100.87
Vendor CITY OF DUBLIN Total:							201.74
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	08/03/2022	ANNEX 7/2022	08/03/2022	ACCOUNT 02-0122-00 6/17	010-516-4400	UTILITIES	480.01
CITY OF STEPHENVILLE	08/03/2022	COURTHOUSE 7/2022	08/03/2022	ACCOUNT 02-0050-00 6/17	010-516-4400	UTILITIES	379.56
CITY OF STEPHENVILLE	08/03/2022	JUV PROB 7/2022	08/03/2022	ACCOUNT 01-0030-05 6/17	250-574-4400	UTILITIES	100.82
CITY OF STEPHENVILLE	08/03/2022	TAX 7/2022	08/03/2022	ACCOUNT 02-0170-00 6/17	010-516-4400	UTILITIES	193.97
Vendor CITY OF STEPHENVILLE Total:							1,154.36
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	08/01/2022	CCL 7/19/2022	08/01/2022	CCL 07/19/2022 JUROR PAY	010-102-0000	PETTY CASH	480.00
Vendor ERATH COUNTY TREASURER Total:							480.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	08/03/2022	32085962	07/22/2022	JP #1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	08/03/2022	32091109	07/26/2022	JUV PROBATION COPIER LE	250-572-4600	LEASE - EQUIPMENT	75.86
GREATAMERICA LEASING C	08/01/2022	32105886	07/26/2022	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	08/01/2022	32105887	07/26/2022	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	08/01/2022	32105888	07/26/2022	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C	08/01/2022	32123161	07/28/2022	DISTRICT COURT COPIER LE	010-435-4600	LEASE - EQUIPMENT	173.21
Vendor GREATAMERICA LEASING CORPORAT Total:							980.07
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	08/03/2022	5818	07/29/2022	RADIO TOWER LEASE	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	08/01/2022	FITNESS CTR 7/2022	08/01/2022	ACCOUNT 236657-001 6/12	010-516-4400	UTILITIES	256.96
UNITED COOPERATIVE SERV	08/02/2022	PCT #3 7/2022	08/02/2022	ACCOUNT 48323-003 6/24 -	023-613-4400	UTILITIES	36.39
UNITED COOPERATIVE SERV	08/02/2022	PCT #3 7/2022	08/02/2022	ACCOUNT 48323-002 6/24 -	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	08/01/2022	PCT #4 7/2022	08/01/2022	ACCOUNT 7734-004 6/11 -	024-614-4400	UTILITIES	322.00
UNITED COOPERATIVE SERV	08/01/2022	PCT #4 7/2022	08/01/2022	ACCOUNT 7734-003 6/11 -	024-614-4400	UTILITIES	29.53
UNITED COOPERATIVE SERV	08/01/2022	RADIO TWR 7/2022	08/01/2022	ACCOUNT 32911-001 6/23 -	010-581-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	08/01/2022	RADIO TWRS 7/2022	08/01/2022	ACCOUNT 267272-001 6/19	010-581-4400	UTILITIES	426.65

Expense Approval Register

Packet: APPKT01001 - RPP 08032022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNITED COOPERATIVE SERV	08/01/2022	RADIO TWRS 7/2022	08/01/2022	ACCOUNT 267272-002 6/19	010-581-4400	UTILITIES	77.11
Vendor UNITED COOPERATIVE SERVICES Total:							1,198.64
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	08/02/2022	2364527V167	08/02/2022	ACCOUNT 5167-057002674	010-516-4400	UTILITIES	33.95
WASTE CONNECTIONS LON	08/02/2022	2365651V168	08/02/2022	ACCOUNT 5168-057009680	022-612-4400	UTILITIES	363.09
Vendor WASTE CONNECTIONS LONE STAR, Total:							397.04
Grand Total:							5,791.23

Fund Summary

Fund	Expense Amount
010 - GENERAL	4,737.67
022 - PRECINCT - 2	463.96
023 - PRECINCT - 3	61.39
024 - PRECINCT - 4	351.53
250 - JUVENILE PROBATION	176.68
Grand Total:	5,791.23

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	480.00
010-409-4600	LEASE - EQUIPMENT	160.00
010-435-4600	LEASE - EQUIPMENT	173.21
010-455-4600	LEASE - EQUIPMENT	79.00
010-499-4600	LEASE - EQUIPMENT	345.00
010-516-4400	UTILITIES	1,564.70
010-581-4400	UTILITIES	528.76
010-581-5000	RADIO TOWER RENT/LE	1,260.00
010-645-4600	LEASE - EQUIPMENT	147.00
022-612-4400	UTILITIES	463.96
023-613-4400	UTILITIES	61.39
024-614-4400	UTILITIES	351.53
250-572-4600	LEASE - EQUIPMENT	75.86
250-574-4400	UTILITIES	100.82
Grand Total:		5,791.23

Project Account Summary

Project Account Key	Expense Amount
None	5,791.23
Grand Total:	5,791.23

Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens

Expense Approval Register

Packet: APPKT01001 - RPP 08032022

Commissioner Precinct 2 - Albert Ray

Albert Ray

Commissioner Precinct 3 - Joe Brown

Joe Brown

Commissioner Precinct 4 - Jim Buck

Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01000 - COMM COURT 08082022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AFFIRMED MEDICAL & SAFETY, LLC							
AFFIRMED MEDICAL & SAFE	08/03/2022	A077731	07/26/2022	GLOVES, PAIN AWAY, WIPES,	023-613-3100	SUPPLIES	309.30
Vendor AFFIRMED MEDICAL & SAFETY, LLC Total:							309.30
Vendor: ALEX FAMBRO							
ALEX FAMBRO	08/01/2022	AUGUST 2022	08/01/2022	AUGUST 2022	010-581-5000	RADIO TOWER RENT/LEASE	600.00
Vendor ALEX FAMBRO Total:							600.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	08/03/2022	19KK-PNFG-7JCX	07/29/2022	LIQUID HYDRATION-JOE PC	023-613-3100	SUPPLIES	47.43
AMAZON CAPITAL SERVICES	07/29/2022	1CPG-6PL9-G64Q	07/22/2022	NAME BADGES	010-561-3300	UNIFORMS	45.15
AMAZON CAPITAL SERVICES	07/29/2022	1CWF-MLWX-CMNT	07/26/2022	PENS, DVD'S, NOTEPADS, PL	010-560-3100	SUPPLIES	262.58
AMAZON CAPITAL SERVICES	07/29/2022	1HLR-VNM9-WWDQ	07/21/2022	2 PAIR OF JEANS & 3 T-SHIR	010-552-3300	UNIFORMS	159.89
AMAZON CAPITAL SERVICES	07/29/2022	1J4J-QVVH-1YTX	07/25/2022	4-CAR AIR FRESHENER, 2 PR	010-543-3100	SUPPLIES	240.50
AMAZON CAPITAL SERVICES	07/29/2022	1MPD-D1H7-DRLQ	07/26/2022	STORAGE CABINET FOR BRE	010-516-5900	CAPITAL	159.98
AMAZON CAPITAL SERVICES	07/29/2022	1RR6-XFMG-WT43	07/24/2022	WATER FILTERS - CARY	010-540-4520	R & M - GENERAL	270.09
AMAZON CAPITAL SERVICES	07/29/2022	1W1J-417W-169R	07/09/2022	AUDIO EQUIPMENT FOR CO	010-409-4900	IT - SOFTWARE/HARDWARE	1,463.27
AMAZON CAPITAL SERVICES	07/29/2022	1X7Q-3QXV-JDTQ	07/27/2022	14 BAGS OF LUGNUT INDIC	010-543-3100	SUPPLIES	247.30
Vendor AMAZON CAPITAL SERVICES Total:							2,896.19
Vendor: ANDREA BROOKS							
ANDREA BROOKS	08/03/2022	JULY 2022 TRAVEL	08/03/2022	JULY 2022 TRAVEL	010-665-4150	CONTINUING EDUCATION	108.75
ANDREA BROOKS	08/03/2022	JULY 2022 TRAVEL	08/03/2022	JULY 2022 TRAVEL	010-665-4852	PROGRAMMING	58.75
Vendor ANDREA BROOKS Total:							167.50
Vendor: AUSTIN TURF AND TRACTOR							
AUSTIN TURF AND TRACTO	08/01/2022	150513	07/28/2022	HYDRAULIC PUMP SEAL KIT-	021-611-4500	R & M - EQUIPMENT	580.88
Vendor AUSTIN TURF AND TRACTOR Total:							580.88
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	07/29/2022	9214-673191	07/07/2022	THROTTLE CABLE UNIT 806	010-543-4500	R & M - EQUIPMENT	70.97
AUTO PARTS COMPANY	07/29/2022	9214-674631	07/20/2022	FILTERS	023-613-4500	R & M - EQUIPMENT	93.31
Vendor AUTO PARTS COMPANY Total:							164.28
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	07/29/2022	322347	07/19/2022	TRASH BGS , SANITIZERS &	010-561-3400	SUPPLIES - JANITORIAL	1,271.67
BAXTER CHEMICAL & JANIT	07/29/2022	322642	07/26/2022	JANITORIAL	010-561-3400	SUPPLIES - JANITORIAL	870.86
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							2,142.53
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	07/29/2022	0247661-001	07/19/2022	INK	022-612-3100	SUPPLIES	118.16
BENNETT'S OFFICE SUPPLY	07/29/2022	0247661-001	07/19/2022	INK	023-613-3100	SUPPLIES	118.16

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
BENNETT'S OFFICE SUPPLY	07/29/2022	0247781-001	07/28/2022	CHAIRS - W GREER	010-450-3100	SUPPLIES	719.74
BENNETT'S OFFICE SUPPLY	07/29/2022	0247782-001	07/28/2022	CHAIRS - CANDY PERRY	015-435-4831	COURT COSTS	1,997.32
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							2,953.38
Vendor: BF DIESEL & MACHINE LLC							
BF DIESEL & MACHINE LLC	08/01/2022	1004	07/20/2022	RADIATOR REPAIR - VOL FIR	010-543-4540	R & M - VEHICLE	1,128.43
Vendor BF DIESEL & MACHINE LLC Total:							1,128.43
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	08/01/2022	233532	07/07/2022	QUICKBOOKS JULY 2022	010-543-4900	IT - SOFTWARE/HARDWARE	81.94
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							81.94
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	07/29/2022	84604995	07/18/2022	O2 SENSORS & CONTAINER	010-540-3102	SUPPLIES - AMBULANCE	854.62
Vendor BOUND TREE MEDICAL LLC Total:							854.62
Vendor: C L AND W PLLC							
C L AND W PLLC	08/01/2022	4280K20841	07/15/2022	T DIVELY	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	08/01/2022	4287K20841	07/16/2022	Y REYNA	010-409-4180	PERSONNEL COSTS	145.00
Vendor C L AND W PLLC Total:							290.00
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	07/29/2022	BK80598	07/13/2022	CANON 057H TONER CARTR	010-495-3100	SUPPLIES	225.82
Vendor CDW GOVERNMENT Total:							225.82
Vendor: CENTURYLINK							
CENTURYLINK	08/01/2022	AUDITOR 7/2022	08/01/2022	ACCT 313041674	010-516-4200	TELEPHONE	176.05
CENTURYLINK	08/01/2022	SHERIFF 7/2022	08/01/2022	ACCOUNT 313600607	010-516-4200	TELEPHONE	68.27
CENTURYLINK	08/01/2022	TAX 7/2022	08/01/2022	ACCOUNT 313981718	010-516-4200	TELEPHONE	67.50
Vendor CENTURYLINK Total:							311.82
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	08/01/2022	AUGUST 2022	08/01/2022	AUGUST 2022	010-543-4780	VFD AID - INTERLOCAL	6,666.67
Vendor CITY OF DUBLIN FIRE ALLOCATION Total:							6,666.67
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	08/03/2022	JULY 2022	08/03/2022	JULY 2022 AMBULANCE RU	010-540-4108	MEDICAL TRANSPORT	8,050.00
Vendor CITY OF DUBLIN Total:							8,050.00
Vendor: CIVICPLUS LLC							
CIVICPLUS LLC	08/16/2022	232638	08/16/2022	SSL MANAGEMENT	010-409-4900	IT - SOFTWARE/HARDWARE	4,410.01
Vendor CIVICPLUS LLC Total:							4,410.01
Vendor: CNA SURETY DIRECT BILL							
CNA SURETY DIRECT BILL	07/29/2022	18135141 9/2022	07/29/2022	SURETY BONDS 12 @ 250.0	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/29/2022	18135142 9/2022	07/29/2022	SURETY BONDS 12 @ 250.0	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/29/2022	18135144 9/2022	07/29/2022	SURETY BONDS 12 @ 250.0	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/29/2022	18135145 9/2022	07/29/2022	SURETY BONDS 12 @ 250.0	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/29/2022	18135146 9/2022	07/29/2022	SURETY BONDS 12 @ 250.0	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/29/2022	18135148 9/2022	07/29/2022	SURETY BONDS 12 @ 250.0	010-499-4801	INSURANCE - BOND	250.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
CNA SURETY DIRECT BILL	07/29/2022	18135149 9/2022	07/29/2022	SURETY BONDS 12 @ 250.0	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/29/2022	18135150 9/2022	07/29/2022	SURETY BONDS 12 @ 250.0	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/29/2022	18135152 9/2022	07/29/2022	SURETY BONDS 12 @ 250.0	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/29/2022	69377097 9/2022	07/29/2022	SURETY BONDS 12 @ 250.0	010-499-4801	INSURANCE - BOND	250.00
Vendor CNA SURETY DIRECT BILL Total:							2,500.00
Vendor: DANNY CLAYTON							
DANNY CLAYTON	07/29/2022	7/8-7/10/2022	07/29/2022	INMATE TRANSPORT 7/8-71	010-561-4250	FUEL	168.60
DANNY CLAYTON	07/29/2022	7/8-7/10/2022	07/29/2022	INMATE TRANSPORT 7/8-71	010-561-4960	EXTRADITION	261.51
Vendor DANNY CLAYTON Total:							430.11
Vendor: DEUTZ CORPORATION							
DEUTZ CORPORATION	07/29/2022	95087815	07/21/2022	COOLANT TUBE & O RINGS	021-611-4500	R & M - EQUIPMENT	38.85
Vendor DEUTZ CORPORATION Total:							38.85
Vendor: DISCOUNT WHEEL & TIRE							
DISCOUNT WHEEL & TIRE	08/01/2022	102241	07/22/2022	2010 CHEV NEW TIRES	021-611-4500	R & M - EQUIPMENT	1,174.00
Vendor DISCOUNT WHEEL & TIRE Total:							1,174.00
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	08/01/2022	2207-702108	07/12/2022	GREASE GUN, 2D 40, GREAS	010-516-4520	R & M - GENERAL	112.33
DOWELL ACE HARDWARE	08/01/2022	2207-702626	07/13/2022	POWER WASHER - VOL FIRE	010-543-3100	SUPPLIES	39.98
DOWELL ACE HARDWARE	08/01/2022	2207-703385	07/14/2022	INSECTICIDE-FACILITIES	010-516-4520	R & M - GENERAL	10.38
DOWELL ACE HARDWARE	08/01/2022	2207-703674	07/15/2022	LOCK MAILBOX - FACILITIES	010-516-4520	R & M - GENERAL	8.99
DOWELL ACE HARDWARE	07/29/2022	2207-705009	07/18/2022	COOLER, MISC TOOLS, ITEM	010-543-3100	SUPPLIES	122.53
DOWELL ACE HARDWARE	08/01/2022	2207-705369	07/19/2022	NUTS, BOLTS - SHERIFF	010-516-4520	R & M - GENERAL	12.60
DOWELL ACE HARDWARE	08/01/2022	2207-709418	07/27/2022	ELECTRICAL TAPE - PCT 1	021-611-4500	R & M - EQUIPMENT	19.18
DOWELL ACE HARDWARE	08/03/2022	2207-710292	07/29/2022	TIE DOWN - MAINT BARN	020-610-3100	SUPPLIES	36.99
DOWELL ACE HARDWARE	08/03/2022	2208-711827	08/01/2022	VALVE, COUPLING - MAINT	020-610-4500	R & M - EQUIPMENT	30.92
Vendor DOWELL ACE HARDWARE Total:							393.90
Vendor: ESO SOLUTIONS, INC							
ESO SOLUTIONS, INC	08/01/2022	ESO-85045	07/05/2022	EHR CAD INTERFACE-EMS	010-540-4900	IT - SOFTWARE/HARDWARE	995.00
Vendor ESO SOLUTIONS, INC Total:							995.00
Vendor: FEDERAL SUPPLY USA							
FEDERAL SUPPLY USA	07/29/2022	205221	07/21/2022	DISPOSABLE GLOVES	010-561-3100	SUPPLIES	690.00
Vendor FEDERAL SUPPLY USA Total:							690.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	08/01/2022	41632	07/13/2022	INMATE MEALS 7/7-7/13/2	010-561-4966	INMATE - MEALS	3,000.33
FIVE STAR CORRECTIONAL S	08/01/2022	41681	07/20/2022	INMATE MEALS 7/14 - 7/20	010-561-4966	INMATE - MEALS	3,111.38
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							6,111.71
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	08/03/2022	0032360-IN	06/30/2022	MEDS & SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	328.52
Vendor FOUNDER'S PROJECT RX Total:							328.52

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Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	08/01/2022	SC90197	07/23/2022	CHAINSAW REPAIR - VOL FI	010-543-4500	R & M - EQUIPMENT	109.00
Vendor HENDERSHOT EQUIPMENT CO INC Total:							109.00
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	07/29/2022	213197/3	07/20/2022	LIGHT BULBS, WASHER BOL	022-612-3500	ROAD MATERIALS	83.59
HIGGINBOTHAM BROS & C	07/29/2022	213275/3	07/21/2022	DRILL & BITS	022-612-3100	SUPPLIES	205.57
HIGGINBOTHAM BROS & C	07/29/2022	213382/3	07/25/2022	MORTAR & SPONGE-BRIDG	022-612-3500	ROAD MATERIALS	44.96
HIGGINBOTHAM BROS & C	07/29/2022	213422/3	07/25/2022	LED LIGHT FOR SHOP BATH	022-612-4520	R & M - GENERAL	53.98
Vendor HIGGINBOTHAM BROS & CO LLC Total:							388.10
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	08/03/2022	74122	08/01/2022	PROFESSIONAL SERVICES SE	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	08/01/2022	AUGUST 2022	08/01/2022	AUGUST 2022	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: JERRICK BENNETT							
JERRICK BENNETT	07/29/2022	7/14-7/15/2022	07/29/2022	CRIMINAL INVESTIGATION -	010-560-4250	FUEL	33.03
JERRICK BENNETT	07/29/2022	7/14-7/15/2022	07/29/2022	CRIMINAL INVESTIGATION -	010-560-4953	INVESTIGATION	31.11
Vendor JERRICK BENNETT Total:							64.14
Vendor: JERRY'S WINDSHIELD REPAIR							
JERRY'S WINDSHIELD REPAI	07/29/2022	12040	07/25/2022	WINDSHIELD REPAIR-UNIT	010-560-4540	R & M - VEHICLE	65.00
Vendor JERRY'S WINDSHIELD REPAIR Total:							65.00
Vendor: JIM BUCK							
JIM BUCK	08/03/2022	JULY 2022	08/03/2022	JULY 2022 TRAVEL	024-614-4284	MILEAGE REIMBURSEMENT	1,226.94
Vendor JIM BUCK Total:							1,226.94
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	07/29/2022	344065	07/11/2022	NEW TIRES & CHANGE UNIT	010-543-4540	R & M - VEHICLE	623.36
JOHN DEERE FINANCIAL	07/29/2022	344750	07/20/2022	2 NEW TIRES - BRAD PCT 1	021-611-4500	R & M - EQUIPMENT	591.60
JOHN DEERE FINANCIAL	08/01/2022	345040	07/25/2022	FLAT & BOOT-FREIGHTLINE	021-611-4500	R & M - EQUIPMENT	40.00
JOHN DEERE FINANCIAL	08/01/2022	345165	07/26/2022	FLAT REPAIR UNIT 146	021-611-4500	R & M - EQUIPMENT	35.00
JOHN DEERE FINANCIAL	07/29/2022	345180	07/26/2022	FLAT REPAIR TRAILER LIC #9	022-612-4500	R & M - EQUIPMENT	75.00
JOHN DEERE FINANCIAL	07/29/2022	345212	07/27/2022	FLAT REPAIRS-TRAILER LP#9	022-612-4500	R & M - EQUIPMENT	70.00
JOHN DEERE FINANCIAL	08/01/2022	345238	07/27/2022	2 NEW TIRES & RECYCLE FE	021-611-4500	R & M - EQUIPMENT	986.10
JOHN DEERE FINANCIAL	08/03/2022	345352	07/28/2022	2 TIRES-UNIT # LP137596-K	024-614-4500	R & M - EQUIPMENT	896.38
JOHN DEERE FINANCIAL	07/29/2022	345383	07/29/2022	2 NEW TIRES-UNIT #8459	010-552-4540	R&M - VEHICLE	517.48
JOHN DEERE FINANCIAL	08/03/2022	345553	08/01/2022	USED TIRE FOR TRAILER-UN	022-612-4500	R & M - EQUIPMENT	185.00
JOHN DEERE FINANCIAL	08/03/2022	345564	08/01/2022	4 TIRES FOR FORD F250-UNI	023-613-4500	R & M - EQUIPMENT	1,023.76
Vendor JOHN DEERE FINANCIAL Total:							5,043.68
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	07/29/2022	AMT31736	07/21/2022	FLAT REPAIR-MAINTAINER	022-612-4500	R & M - EQUIPMENT	239.00
JOHN DEERE FINANCIAL	07/29/2022	AMT31768	07/25/2022	UNIT # 809 CHANGE OVER	010-543-4540	R & M - VEHICLE	205.00

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JOHN DEERE FINANCIAL	07/29/2022	AMT31783	07/25/2022	REPAIR FLAT ON JOHN DEER	022-612-4500	R & M - EQUIPMENT	186.00
JOHN DEERE FINANCIAL	08/03/2022	AMT31892	08/02/2022	FLAT REPAIR ON MOTOR GR	022-612-4500	R & M - EQUIPMENT	182.00
Vendor JOHN DEERE FINANCIAL Total:							812.00
Vendor: JOSE L BARRERA							
JOSE L BARRERA	08/01/2022	CR15805	07/18/2022	TRANSLATING SERVICES	015-435-4000	PROFESSIONAL SERVICES	75.00
JOSE L BARRERA	08/01/2022	CR15811	07/18/2022	TRANSLATING SERVICES	015-435-4000	PROFESSIONAL SERVICES	75.00
Vendor JOSE L BARRERA Total:							150.00
Vendor: KAYLEE MEDEIROS							
KAYLEE MEDEIROS	07/29/2022	07052023	07/15/2022	CATCH A COW	010-560-3900	SUPPLIES - ESTRAY	150.00
Vendor KAYLEE MEDEIROS Total:							150.00
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	08/03/2022	415970	06/30/2022	BILLABLE COPIES CO JUDGE	010-400-3100	SUPPLIES	70.19
KIRBO'S OFFICE SYSTEMS, L	08/03/2022	418683	08/01/2022	BILLABLE COPIES - CO JUDG	010-400-3100	SUPPLIES	76.50
KIRBO'S OFFICE SYSTEMS, L	08/01/2022	418684	08/01/2022	BILLABLE COPIES - CSCD	225-570-3100	SUPPLIES	6.50
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							153.19
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	08/03/2022	P4351610	07/29/2022	PRESSURE SWITCH FOR A/C	022-612-4500	R & M - EQUIPMENT	347.88
Vendor KIRBY-SMITH MACHINERY, INC Total:							347.88
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	07/29/2022	8438	07/18/2022	ANTENNA/COAX CABLES	010-560-3100	SUPPLIES	148.00
LAN COMMUNICATIONS LL	07/29/2022	8440	07/18/2022	REPAIR HEADSETS	010-543-4500	R & M - EQUIPMENT	670.00
Vendor LAN COMMUNICATIONS LLC Total:							818.00
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	07/29/2022	9309739896	07/12/2022	NUTS & BOLTS FOR BARN	020-610-4500	R & M - EQUIPMENT	426.65
Vendor LAWSON PRODUCTS INC Total:							426.65
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	08/01/2022	1737637-20220630	06/30/2022	JUNE 2022	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							91.00
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	08/03/2022	JULY 2022	08/03/2022	JULY 2022 TRAVEL	010-665-4150	CONTINUING EDUCATION	621.25
LONNIE JENSCHKE	08/03/2022	JULY 2022	08/03/2022	JULY 2022 TRAVEL	010-665-4852	PROGRAMMING	149.38
Vendor LONNIE JENSCHKE Total:							770.63
Vendor: LSR EQUIPMENT ENTERPRISE LLC							
LSR EQUIPMENT ENTERPRIS	08/03/2022	INV0001122	08/03/2022	2015 JOHN DEERE 670G SE	022-612-5900	CAPITAL	145,000.00
Vendor LSR EQUIPMENT ENTERPRISE LLC Total:							145,000.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	08/01/2022	7/18-7/29/2022	08/01/2022	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	31.25
Vendor MARYCRUZ SERRANO Total:							31.25

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Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	07/29/2022	3125392	07/27/2022	TOILET PAPER, PAPER TOWE	010-540-3100	SUPPLIES	868.55
Vendor MAYFIELD PAPER CO INC Total:							868.55
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	08/01/2022	CVCC-00006 ADV HRING	07/12/2022	ADVERSARY HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor MCKETHAN ESPINOZA PLLC Total:							350.00
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	08/03/2022	22869	07/31/2022	ROAD BASE-CR 437	023-613-3500	ROAD MATERIALS	169.75
MILLS CRUSHED STONE CO	08/03/2022	22879	07/31/2022	ROAD BASE PCT #3 - CR 180	023-613-3500	ROAD MATERIALS	149.06
MILLS CRUSHED STONE CO	08/03/2022	22885	07/31/2022	ROAD BASE CR 154	023-613-3500	ROAD MATERIALS	157.69
MILLS CRUSHED STONE CO	08/03/2022	22895	07/31/2022	ROAD BASE - MAJESTIC SHO	023-613-3500	ROAD MATERIALS	433.12
Vendor MILLS CRUSHED STONE CORP Total:							909.62
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	08/01/2022	312191	07/19/2022	FITTINGS - MAINT BARN	020-610-4500	R & M - EQUIPMENT	12.26
NAPA AUTO PARTS	08/01/2022	312284	07/20/2022	TOGGLE SWITCH PCT 1 UNI	021-611-4500	R & M - EQUIPMENT	11.62
NAPA AUTO PARTS	08/01/2022	312455	07/22/2022	BATTERY - PCT 2 UNIT 0959	022-612-4500	R & M - EQUIPMENT	397.04
NAPA AUTO PARTS	08/01/2022	312463	07/22/2022	CABLE, LUGS, HYDRAULIC FI	020-610-4580	R & M - SHARED	74.56
NAPA AUTO PARTS	07/29/2022	312625	07/25/2022	DEF & PLUG FOR JIMMY'S T	010-560-4540	R & M - VEHICLE	43.21
NAPA AUTO PARTS	08/01/2022	312678	07/26/2022	ANTIFREEZE, SILICOE PCT 1	021-611-4500	R & M - EQUIPMENT	40.77
NAPA AUTO PARTS	07/29/2022	312732	07/26/2022	POWER STEERING FLUID-FA	010-516-4540	R & M - VEHICLE	8.46
NAPA AUTO PARTS	08/03/2022	312881	07/28/2022	TIE WRAP, ELEC TAPE - PCT	021-611-4500	R & M - EQUIPMENT	22.48
NAPA AUTO PARTS	08/03/2022	312927	07/28/2022	ADAPTER, REEL, HYDRAULIC	021-611-4500	R & M - EQUIPMENT	31.86
NAPA AUTO PARTS	08/03/2022	313081	08/01/2022	MARVEL MYSTERY OIL PCT	021-611-4500	R & M - EQUIPMENT	22.36
NAPA AUTO PARTS	07/29/2022	4990-310897	06/30/2022	A/C REPAIR PARTS FOR UNI	010-543-4540	R & M - VEHICLE	448.15
NAPA AUTO PARTS	08/03/2022	4990-311200	07/06/2022	CABIN AIR FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	107.52
NAPA AUTO PARTS	08/01/2022	4990-312322	07/20/2022	V-BELT PCT 1 UNIT 9705	021-611-4500	R & M - EQUIPMENT	38.50
NAPA AUTO PARTS	08/01/2022	4990-312327	07/20/2022	AIR FILTER PCT 1	021-611-4500	R & M - EQUIPMENT	50.34
NAPA AUTO PARTS	08/01/2022	4990-312475	07/22/2022	VALVE CORE, TOOL - MAINT	020-610-4500	R & M - EQUIPMENT	11.76
NAPA AUTO PARTS	08/01/2022	4990-312516	07/22/2022	FUSE - MEDIC 2 EMS	010-540-4540	R & M - VEHICLE	1.92
NAPA AUTO PARTS	08/01/2022	4990-312741	07/26/2022	HYD HOSE FITTINGS, RADIA	020-610-4580	R & M - SHARED	32.39
NAPA AUTO PARTS	08/01/2022	4990-312843	07/27/2022	LOOM-SPLIT POLY PCT 1 UN	021-611-4500	R & M - EQUIPMENT	6.80
NAPA AUTO PARTS	08/03/2022	4990-312902	07/28/2022	BATTERY - PCT 3	023-613-4500	R & M - EQUIPMENT	397.04
NAPA AUTO PARTS	08/03/2022	4990-313119	08/01/2022	HYDRAULIC HOSE FITTINGS,	021-611-4500	R & M - EQUIPMENT	64.35
NAPA AUTO PARTS	08/03/2022	7/2022 SVC CHG	08/03/2022	ACCOUNT 6170	020-610-3100	SUPPLIES	6.72
Vendor NAPA AUTO PARTS Total:							1,830.11
Vendor: NETPROTEC LLC							
NETPROTEC LLC	08/01/2022	2913	07/21/2022	VIDEO MAGISTRATE	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	08/01/2022	2913	07/21/2022	VIDEO MAGISTRATE	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	08/01/2022	2913	07/21/2022	VIDEO MAGISTRATE	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NOBLES MATERIAL LLC							
NOBLES MATERIAL LLC	08/01/2022	R0013039	06/20/2022	ROAD MATERIAL PCT 1	021-611-3500	ROAD MATERIALS	1,676.88
Vendor NOBLES MATERIAL LLC Total:							1,676.88
Vendor: NORTH CENTRAL TEXAS TRAUMA RE							
NORTH CENTRAL TEXAS TR	08/03/2022	FY2023 RENEWAL	08/03/2022	TRANSPORT UNIT LICENSE I	010-540-3102	SUPPLIES - AMBULANCE	435.00
Vendor NORTH CENTRAL TEXAS TRAUMA RE Total:							435.00
Vendor: NORTH TEXAS TOLLWAY AUTHORITY							
NORTH TEXAS TOLLWAY AU	08/03/2022	7/2022 JUV PROB	08/03/2022	ACCOUNT 790506692	250-574-4150	CONTINUING EDUCATION	5.48
Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:							5.48
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	08/01/2022	1-378864	07/21/2022	INSPECTION LIC NLL0433 - S	010-560-4540	R & M - VEHICLE	7.00
Vendor OASIS OIL CHANGE AND CAR WASH Total:							7.00
Vendor: OVERHEAD DOOR COMPANY OF GRANBURY							
OVERHEAD DOOR COMPAN	08/01/2022	3267	03/31/2022	REPAIR JAIL DOOR-DALE	010-516-4520	R & M - GENERAL	113.00
Vendor OVERHEAD DOOR COMPANY OF GRANBURY Total:							113.00
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	08/03/2022	8/1/2022	08/03/2022	ACCT 8000-9090-0846-3973	010-409-4810	FEES	33.15
Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:							33.15
Vendor: PITNEY BOWES INC							
PITNEY BOWES INC	08/01/2022	1021156365	07/19/2022	POSTAGE MACHINE RENTAL	010-409-4600	LEASE - EQUIPMENT	126.00
Vendor PITNEY BOWES INC Total:							126.00
Vendor: PREMIER TRUCK GROUP							
PREMIER TRUCK GROUP	08/03/2022	105835697	07/20/2022	BOOST SENSOR PCT 2	022-612-4500	R & M - EQUIPMENT	92.02
PREMIER TRUCK GROUP	07/29/2022	105837917	07/25/2022	VISIOR FOR WATER TRUCK	023-613-4500	R & M - EQUIPMENT	643.90
Vendor PREMIER TRUCK GROUP Total:							735.92
Vendor: QUILL CORPORATION							
QUILL CORPORATION	07/29/2022	26437248	07/19/2022	OFFICE SUPPLIES	010-456-3100	SUPPLIES	116.77
QUILL CORPORATION	07/29/2022	26454038	07/19/2022	OFFICE SUPPLIES	010-456-3100	SUPPLIES	15.69
QUILL CORPORATION	07/29/2022	26457282	07/19/2022	OFFICE SUPPLIES	010-456-3100	SUPPLIES	3.12
QUILL CORPORATION	07/29/2022	26502480	07/21/2022	OFFICE SUPPLIES	010-456-3100	SUPPLIES	37.98
Vendor QUILL CORPORATION Total:							173.56
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	07/29/2022	85341	07/21/2022	1000 GALS OF CLEAR DIESE	010-141-0000	INVENTORY	4,107.00
R B LOVE FUEL COMPANY I	07/29/2022	85341	07/21/2022	4400 GALS ETHANOL FREE	010-141-0000	INVENTORY	18,554.80
R B LOVE FUEL COMPANY I	07/29/2022	85341	07/21/2022	2600 GALS OF RED DYED DI	010-141-0000	INVENTORY	10,140.00
R B LOVE FUEL COMPANY I	07/29/2022	85370	07/25/2022	30 CASES OF OIL	022-612-4500	R & M - EQUIPMENT	2,070.00
Vendor R B LOVE FUEL COMPANY INC Total:							34,871.80
Vendor: REAGAN JONES							
REAGAN JONES	07/29/2022	7/20/2022	07/29/2022	TEEX PHYSICAL SKILLS CLAS	010-561-4150	CONTINUING EDUCATION	164.38
Vendor REAGAN JONES Total:							164.38

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	08/01/2022	191462	07/18/2022	SHARED EQUIP UNIT 5682	020-610-4580	R & M - SHARED	187.78
Vendor RIGGS MACHINE & WELDING INC Total:							187.78
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	07/29/2022	22367	07/19/2022	ORINGS-UNIT #W8500-IRO	022-612-4500	R & M - EQUIPMENT	11.22
ROCKIN D HYDRAULIC SERV	08/01/2022	22428	07/27/2022	HYDRAULIC HOSE-UNIT #DA	021-611-4500	R & M - EQUIPMENT	148.87
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							160.09
Vendor: ROMCO, INC.							
ROMCO, INC.	07/29/2022	16001439	07/19/2022	TILT COLUMN SHOCK-UNIT	021-611-4500	R & M - EQUIPMENT	170.09
Vendor ROMCO, INC. Total:							170.09
Vendor: SAFETY VISION							
SAFETY VISION	08/01/2022	0678500-IN	04/20/2022	8 BAY PRIMA ELITE CHARGE	010-560-3100	SUPPLIES	401.49
Vendor SAFETY VISION Total:							401.49
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	07/29/2022	S1105493	07/26/2022	ELECTRIC TIMER FOR WATE	023-613-4500	R & M - EQUIPMENT	77.01
Vendor SBG SMITH SUPPLY, INC Total:							77.01
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	08/01/2022	8001870551	06/30/2022	CSCD SHREDDING	225-570-4000	PROFESSIONAL SERVICES	136.31
Vendor SHRED-IT C/O STERICYCLE INC Total:							136.31
Vendor: SLG TECHNOLOGIES LLC							
SLG TECHNOLOGIES LLC	08/01/2022	20210532	07/01/2022	ENGINEERING SERVICES 6/1	070-680-4900	IT - SOFTWARE/HARDWARE	437.50
Vendor SLG TECHNOLOGIES LLC Total:							437.50
Vendor: SMITH GARAGE DOORS LLC							
SMITH GARAGE DOORS LLC	07/29/2022	6143	06/02/2022	GARAGE DOOR LIFT MASTE	010-516-4520	R & M - GENERAL	1,595.00
Vendor SMITH GARAGE DOORS LLC Total:							1,595.00
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	08/01/2022	ADP17228	06/30/2022	POPULATION INCREASE	010-561-4969	INMATE - MEDICAL CONTR	507.60
SOUTHERN HEALTH PARTNE	08/01/2022	MISC8418A	06/30/2022	REIMBURSEMENT OF MEDS	010-645-4106	MEDICAL - JAIL	2,106.72
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							2,614.32
Vendor: SPECIALTY DOOR SOLUTIONS							
SPECIALTY DOOR SOLUTION	07/29/2022	1435	07/22/2022	HANDICAP DOOR C'HSE REP	010-516-4520	R & M - GENERAL	829.89
Vendor SPECIALTY DOOR SOLUTIONS Total:							829.89
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	07/29/2022	470534756	07/18/2022	Supplies: Scissors, Bottled	010-476-3100	SUPPLIES	38.41
STAPLES BUSINESS CREDIT	07/29/2022	470536893	07/18/2022	LYSOL WIPES HAND SOAP C	010-581-3100	SUPPLIES	174.82
STAPLES BUSINESS CREDIT	07/29/2022	471246767	07/19/2022	LABEL MAKER TAPE	010-561-3100	SUPPLIES	54.78
STAPLES BUSINESS CREDIT	08/01/2022	472526705	07/21/2022	CREDIT ACCT 1449236DAL	010-476-3100	SUPPLIES	-8.08
Vendor STAPLES BUSINESS CREDIT Total:							259.93
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	08/03/2022	28156	07/20/2022	PRINTER INK, COPY PAPER	250-572-3100	SUPPLIES	414.90

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
STAPLES INC CREDIT PLAN (	07/29/2022	310643408	07/19/2022	2 BOXES OF COPY PAPER	010-561-3100	SUPPLIES	74.98
STAPLES INC CREDIT PLAN (	07/29/2022	9829	07/26/2022	PRINTING	020-610-3100	SUPPLIES	15.96
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							505.84
Vendor: STEPHEN L MARK MD							
STEPHEN L MARK MD	08/01/2022	CR15805	08/01/2022	7/27-7/28/2022	015-435-4000	PROFESSIONAL SERVICES	1,000.00
STEPHEN L MARK MD	08/01/2022	CR15809, CR15810	08/01/2022	7/27 - 7/28/2022	015-435-4000	PROFESSIONAL SERVICES	1,000.00
Vendor STEPHEN L MARK MD Total:							2,000.00
Vendor: STEPHENVILLE PIPE & TRADE LLC							
STEPHENVILLE PIPE & TRAD	08/03/2022	22136	07/29/2022	PIPE-FOR AIR TANK ON PICK	021-611-4500	R & M - EQUIPMENT	61.78
Vendor STEPHENVILLE PIPE & TRADE LLC Total:							61.78
Vendor: STOKES AND STOKES							
STOKES AND STOKES	08/01/2022	15807 J SLADE	08/01/2022	15807 JAMES SLADE	015-435-4052	ATTORNEY - AD LITEM CRIM	1,500.00
Vendor STOKES AND STOKES Total:							1,500.00
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	08/01/2022	31UI0505	07/27/2022	AIR CHUCK, PLUG - PCT 2	022-612-4500	R & M - EQUIPMENT	20.88
Vendor STONE'S AUTO SUPPLY,INC. Total:							20.88
Vendor: SWISH INC							
SWISH INC	08/03/2022	0245337-IN	07/28/2022	FLOW HOSE-UNIT #WATER	024-614-4500	R & M - EQUIPMENT	46.20
SWISH INC	08/03/2022	0245472-IN	07/30/2022	END CAPS-UNIT #AIR COMP	021-611-4500	R & M - EQUIPMENT	370.96
Vendor SWISH INC Total:							417.16
Vendor: TANGLEWOOD PHARMACY, INC							
TANGLEWOOD PHARMACY,	07/29/2022	1069472	07/21/2022	MEDICATIONS	010-540-3102	SUPPLIES - AMBULANCE	342.22
Vendor TANGLEWOOD PHARMACY, INC Total:							342.22
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	08/01/2022	7/31/22 LATE CHARGE	08/01/2022	LATE CHARGE	010-409-4810	FEES	6.87
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							6.87
Vendor: TEXAN GUNS AND GEAR LLC							
TEXAN GUNS AND GEAR LL	07/29/2022	SO-6-1078393	07/22/2022	QUALIFICATION AMO FOR J	010-561-3100	SUPPLIES	900.00
Vendor TEXAN GUNS AND GEAR LLC Total:							900.00
Vendor: TEXAS A&M AGRILIFE EXT SERVICE							
TEXAS A&M AGRILIFE EXT S	08/03/2022	E204205	07/27/2022	JUNE 2022 MILEAGE CHAR	010-665-4284	MILEAGE REIMBURSEMENT	112.50
Vendor TEXAS A&M AGRILIFE EXT SERVICE Total:							112.50
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	07/29/2022	328577	07/29/2022	2022 CONF REG FOR JIM BU	024-614-4150	CONTINUING EDUCATION	125.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							125.00
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	08/01/2022	4229	07/27/2022	SIGNS & HARDWARE PCT 3	023-613-3500	ROAD MATERIALS	320.05
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							320.05
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	08/01/2022	01P178402	07/26/2022	TURBO SUPPLIES, FITTINGS-	021-611-4500	R & M - EQUIPMENT	128.91

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS TRUCKS DIRECT	08/01/2022	01P178450	07/22/2022	CABIN AIR FILTER - PCT 3	023-613-4500	R & M - EQUIPMENT	62.55
TEXAS TRUCKS DIRECT	08/01/2022	01P178503	07/25/2022	PARK BRAKE VALVE - PCT 2	022-612-4500	R & M - EQUIPMENT	126.91
TEXAS TRUCKS DIRECT	08/03/2022	01P178593	07/26/2022	CABIN AIR FILTER - PCT 4	024-614-4500	R & M - EQUIPMENT	7.32
TEXAS TRUCKS DIRECT	08/01/2022	01P178642	07/27/2022	SPLIT LOOM, COPPER LUG,	021-611-4500	R & M - EQUIPMENT	246.80
TEXAS TRUCKS DIRECT	08/01/2022	01P178667	07/28/2022	TERMINAL TOWERS - PCT 1	021-611-4500	R & M - EQUIPMENT	16.00
TEXAS TRUCKS DIRECT	08/01/2022	01P178700	07/28/2022	AIR DRYER - PCT 1	021-611-4500	R & M - EQUIPMENT	309.82
TEXAS TRUCKS DIRECT	08/01/2022	01P178760	07/29/2022	FRICTION RING, O-RING, CA	021-611-4500	R & M - EQUIPMENT	91.42
TEXAS TRUCKS DIRECT	08/01/2022	01P178770	07/29/2022	PREFORMED BAND CLAMP	021-611-4500	R & M - EQUIPMENT	17.03

Vendor TEXAS TRUCKS DIRECT Total: 1,006.76

Vendor: TEXAS WILDLIFE DAMAGE MGMT FU

TEXAS WILDLIFE DAMAGE	08/03/2022	253965	07/31/2022	JULY 2022 FIELD AGREEME	010-650-4790	PREDATOR CONTROL	3,200.00
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Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total: 3,200.00

Vendor: THE WATER SHOP

THE WATER SHOP	08/01/2022	52353	08/01/2022	WATER TAX SVILLE	010-499-3100	SUPPLIES	56.00
THE WATER SHOP	08/01/2022	52353	08/01/2022	WATER TAX DUBLIN	010-499-3100	SUPPLIES	32.00
THE WATER SHOP	08/01/2022	52353	08/01/2022	COOLER RENTAL TAX SVILLE	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52353	08/01/2022	COOLER RENTAL TAX DUBLI	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52450	08/01/2022	WATER- CO ATTORNEY	010-475-3100	SUPPLIES	48.00
THE WATER SHOP	08/01/2022	52450	08/01/2022	COOLER RENTAL - CO ATTO	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52451	08/01/2022	WATER - AUDITOR	010-495-3100	SUPPLIES	24.00
THE WATER SHOP	08/01/2022	52453	08/01/2022	WATER - CO CLERK	010-403-3100	SUPPLIES	16.00
THE WATER SHOP	08/01/2022	52454	08/01/2022	COOLER RENTAL - CO JUDG	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52455	08/01/2022	WATER - DIST ATTORNEY	010-476-3100	SUPPLIES	40.00
THE WATER SHOP	08/01/2022	52455	08/01/2022	COOLER RENTAL - DIST ATT	010-476-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52456	08/01/2022	WATER - DIST CLERK	010-450-3100	SUPPLIES	16.00
THE WATER SHOP	08/01/2022	52456	08/01/2022	COOLER RENTAL - DIST CLE	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52457	08/01/2022	WATER - EXT OFFICE	010-665-3100	SUPPLIES	4.80
THE WATER SHOP	08/01/2022	52457	08/01/2022	COOLER RENTAL - EXT OFFI	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52458	08/01/2022	WATER INDIGENT	010-645-3100	SUPPLIES	48.00
THE WATER SHOP	08/01/2022	52458	08/01/2022	COOLER RENTAL INDIGENT	010-645-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52459	08/01/2022	WATER JP #1	010-455-3100	SUPPLIES	32.00
THE WATER SHOP	08/01/2022	52459	08/01/2022	COOLER RENTAL JP #1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52460	08/01/2022	WATER - SHERIFF ANNEX SE	010-560-3100	SUPPLIES	9.60
THE WATER SHOP	08/01/2022	52461	08/01/2022	WATER-SHERIFF	010-560-3100	SUPPLIES	110.40
THE WATER SHOP	08/01/2022	52461	08/01/2022	COOLER RENTAL - SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52461	08/01/2022	WATER-JAIL	010-561-3100	SUPPLIES	104.00
THE WATER SHOP	08/01/2022	52461	08/01/2022	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/01/2022	52462	08/01/2022	WATER, CUPS - TREASURER	010-497-3100	SUPPLIES	38.80
THE WATER SHOP	08/01/2022	52602	08/01/2022	WATER - JUV PROBATION	250-572-3100	SUPPLIES	9.60
THE WATER SHOP	08/01/2022	52602	08/01/2022	COOLER RENTAL - JUV PROB	250-572-4600	LEASE - EQUIPMENT	10.00

Vendor THE WATER SHOP Total: 709.20

Vendor: THOMAS BOYLE

THOMAS BOYLE	08/03/2022	JULY 2022	08/03/2022	JULY 2022 TRAVEL	010-665-4150	CONTINUING EDUCATION	578.13
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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
THOMAS BOYLE	08/03/2022	JULY 2022	08/03/2022	JULY 2022 TRAVEL	010-665-4852	PROGRAMMING	209.38
Vendor THOMAS BOYLE Total:							787.51
Vendor: TIREHUB, LLC							
TIREHUB, LLC	07/29/2022	28128105	07/05/2022	6 NEW TIRES	010-560-4540	R & M - VEHICLE	793.80
Vendor TIREHUB, LLC Total:							793.80
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	08/01/2022	1-98805	06/27/2022	TIRE ROTATION - LIC LYX517	010-560-4540	R & M - VEHICLE	95.00
TRANS-TEXAS TIRE OF STEP	08/01/2022	1-98866	06/28/2022	TIRE DISMOUNT, MOUNT &	010-560-4540	R & M - VEHICLE	25.00
TRANS-TEXAS TIRE OF STEP	08/01/2022	1-98877	07/06/2022	TIRE DISMOUNT, MOUNT &	010-543-4540	R & M - VEHICLE	98.48
TRANS-TEXAS TIRE OF STEP	08/01/2022	1-99003	07/01/2022	OIL CHANGE LIC 1392852-S	010-560-4540	R & M - VEHICLE	89.00
TRANS-TEXAS TIRE OF STEP	08/01/2022	1-99012	07/02/2022	TIRE DISMOUNT, MOUNT &	010-560-4540	R & M - VEHICLE	49.24
TRANS-TEXAS TIRE OF STEP	08/01/2022	1-99851	07/26/2022	OIL CHANGE - VIN 9939-SH	010-560-4540	R & M - VEHICLE	67.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							423.72
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	07/29/2022	505458	07/18/2022	HEADLIGHT LENSE MEDIC #	010-540-4540	R & M - VEHICLE	421.93
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							421.93
Vendor: TURBO TIME							
TURBO TIME	07/29/2022	5495	07/14/2022	TURBO REBUILD-UNIT #783	022-612-4500	R & M - EQUIPMENT	2,866.40
Vendor TURBO TIME Total:							2,866.40
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	08/01/2022	829-3343721	07/18/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING,INC	08/01/2022	829-3343721	07/18/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	53.75
UNIFIRST HOLDING,INC	08/01/2022	829-3343721	07/18/2022	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	93.21
UNIFIRST HOLDING,INC	08/03/2022	829-3346849	07/22/2022	SUPPLIES PCT 2	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING,INC	08/03/2022	829-3346849	07/22/2022	UNIFORMS PCT 2	022-612-3300	UNIFORMS	106.74
UNIFIRST HOLDING,INC	08/01/2022	829-3347544	07/25/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING,INC	08/01/2022	829-3347544	07/25/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	53.57
UNIFIRST HOLDING,INC	08/01/2022	829-3347544	07/25/2022	PCT #1 UNIFORMS	021-611-3300	UNIFORMS	93.39
UNIFIRST HOLDING,INC	08/01/2022	829-3347984	07/25/2022	PCT #4 SUPPLIES	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING,INC	08/01/2022	829-3347984	07/25/2022	PCT #4 UNIFORMS	024-614-3300	UNIFORMS	98.61
UNIFIRST HOLDING,INC	08/03/2022	829-3350684	07/29/2022	SUPPLIES PCT 2	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING,INC	08/03/2022	829-3350684	07/29/2022	UNIFORMS PCT 2	022-612-3300	UNIFORMS	106.74
UNIFIRST HOLDING,INC	08/03/2022	829-3351370	08/01/2022	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING,INC	08/03/2022	829-3351370	08/01/2022	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	53.75
UNIFIRST HOLDING,INC	08/03/2022	829-3351370	08/01/2022	UNIFORMS PCT 1	021-611-3300	UNIFORMS	93.21
Vendor UNIFIRST HOLDING,INC Total:							832.41
Vendor: WADE RUST							
WADE RUST	08/01/2022	AUGUST 2022	08/01/2022	AUGUST 2022	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00

Expense Approval Register

Packet: APPKT01000 - COMM COURT 08082022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: WALDROP CONSTRUCTION CO., INC.							
WALDROP CONSTRUCTION	08/01/2022	22201E DRAW #5	07/26/2022	22201E DRAW #5	070-680-5300	BUILDINGS	531,699.80
Vendor WALDROP CONSTRUCTION CO., INC. Total:							531,699.80
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	07/29/2022	01372	07/20/2022	OFFICE & CLEANING SUPPLI	250-572-3100	SUPPLIES	546.95
WAL-MART C/O CAPITAL O	08/03/2022	06872	07/19/2022	SUPPLIES	010-475-3100	SUPPLIES	86.93
WAL-MART C/O CAPITAL O	07/29/2022	09684	07/20/2022	SLANT CANOPY FOR A/C M	010-516-4520	R & M - GENERAL	39.98
Vendor WAL-MART C/O CAPITAL ONE Total:							673.86
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	08/03/2022	F22137-2 K RAMSEY	08/01/2022	KAYDEE ANN RAMSEY	015-435-4052	ATTORNEY - AD LITEM CRIM	75.00
Vendor WOODLEY & DUDLEY LAW OFFICE Total:							75.00
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	08/01/2022	SINV186009	07/21/2022	CRS-2P FOR CR 250	021-611-3500	ROAD MATERIALS	16,293.59
WRIGHT ASPHALT PRODUC	08/01/2022	SINV186010	07/21/2022	CRS-2P FOR CR 250	021-611-3500	ROAD MATERIALS	15,304.42
WRIGHT ASPHALT PRODUC	07/29/2022	SINV186355	07/25/2022	EMULSION-CRS-2P FOR CR	023-613-3500	ROAD MATERIALS	15,378.16
WRIGHT ASPHALT PRODUC	08/01/2022	SINV186463	07/26/2022	CRS-2 SHARED	021-611-3500	ROAD MATERIALS	11,156.09
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							58,132.26
Grand Total:							860,756.73

Fund Summary

Fund	Expense Amount
010 - GENERAL	94,336.36
015 - JUDICIAL	6,072.32
020 - ROAD & BRIDGE	1,028.02
021 - PRECINCT - 1	50,027.16
022 - PRECINCT - 2	152,738.59
023 - PRECINCT - 3	19,380.29
024 - PRECINCT - 4	2,406.95
070 - CAPITAL PROJECTS	532,137.30
225 - ADULT PROBATION	142.81
250 - JUVENILE PROBATION	2,486.93
Grand Total:	860,756.73

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	32,801.80
010-400-3100	SUPPLIES	146.69
010-400-4600	LEASE - EQUIPMENT	10.00
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	16.00
010-409-4180	PERSONNEL COSTS	290.00
010-409-4600	LEASE - EQUIPMENT	126.00
010-409-4810	FEES	40.02
010-409-4900	IT - SOFTWARE/HARDW	5,873.28
010-450-3100	SUPPLIES	735.74
010-450-4600	LEASE - EQUIPMENT	10.00
010-455-3100	SUPPLIES	32.00
010-455-4600	LEASE - EQUIPMENT	10.00
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-3100	SUPPLIES	173.56
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-475-3100	SUPPLIES	134.93
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	70.33
010-476-4600	LEASE - EQUIPMENT	10.00
010-495-3100	SUPPLIES	249.82
010-497-3100	SUPPLIES	38.80
010-499-3100	SUPPLIES	88.00
010-499-4284	MILEAGE REIMBURSEME	31.25
010-499-4600	LEASE - EQUIPMENT	20.00
010-499-4801	INSURANCE - BOND	2,500.00
010-516-4200	TELEPHONE	311.82
010-516-4520	R & M - GENERAL	2,722.17

Account Summary

Account Number	Account Name	Expense Amount
010-516-4540	R & M - VEHICLE	8.46
010-516-5900	CAPITAL	159.98
010-540-3100	SUPPLIES	868.55
010-540-3102	SUPPLIES - AMBULANCE	1,960.36
010-540-4108	MEDICAL TRANSPORT	8,050.00
010-540-4520	R & M - GENERAL	270.09
010-540-4540	R & M - VEHICLE	423.85
010-540-4900	IT - SOFTWARE/HARDW	995.00
010-543-3100	SUPPLIES	650.31
010-543-4500	R & M - EQUIPMENT	849.97
010-543-4540	R & M - VEHICLE	2,503.42
010-543-4780	VFD AID - INTERLOCAL	6,666.67
010-543-4900	IT - SOFTWARE/HARDW	81.94
010-552-3300	UNIFORMS	159.89
010-552-4540	R&M - VEHICLE	517.48
010-560-3100	SUPPLIES	932.07
010-560-3900	SUPPLIES - ESTRAY	150.00
010-560-4250	FUEL	33.03
010-560-4540	R & M - VEHICLE	1,234.25
010-560-4600	LEASE - EQUIPMENT	10.00
010-560-4900	IT - SOFTWARE/HARDW	91.00
010-560-4953	INVESTIGATION	31.11
010-561-3100	SUPPLIES	1,823.76
010-561-3300	UNIFORMS	45.15
010-561-3400	SUPPLIES - JANITORIAL	2,142.53
010-561-4150	CONTINUING EDUCATIO	164.38
010-561-4250	FUEL	168.60
010-561-4600	LEASE - EQUIPMENT	10.00
010-561-4960	EXTRADITION	261.51
010-561-4966	INMATE - MEALS	6,111.71
010-561-4969	INMATE - MEDICAL CON	507.60
010-581-3100	SUPPLIES	174.82
010-581-5000	RADIO TOWER RENT/LE	600.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
010-645-3100	SUPPLIES	48.00
010-645-4106	MEDICAL - JAIL	2,106.72
010-645-4600	LEASE - EQUIPMENT	10.00
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	4.80
010-665-4150	CONTINUING EDUCATIO	1,308.13
010-665-4284	MILEAGE REIMBURSEME	112.50

Account Summary

Account Number	Account Name	Expense Amount
010-665-4600	LEASE - EQUIPMENT	10.00
010-665-4852	PROGRAMMING	417.51
015-426-4050	ATTORNEY - AD LITEM CI	350.00
015-435-4000	PROFESSIONAL SERVICE	2,150.00
015-435-4052	ATTORNEY - AD LITEM C	1,575.00
015-435-4831	COURT COSTS	1,997.32
020-610-3100	SUPPLIES	90.63
020-610-3300	UNIFORMS	161.07
020-610-4500	R & M - EQUIPMENT	481.59
020-610-4580	R & M - SHARED	294.73
021-611-3300	UNIFORMS	279.81
021-611-3500	ROAD MATERIALS	44,430.98
021-611-4500	R & M - EQUIPMENT	5,316.37
022-612-3100	SUPPLIES	365.71
022-612-3300	UNIFORMS	213.48
022-612-3500	ROAD MATERIALS	128.55
022-612-4500	R & M - EQUIPMENT	6,976.87
022-612-4520	R & M - GENERAL	53.98
022-612-5900	CAPITAL	145,000.00
023-613-3100	SUPPLIES	474.89
023-613-3500	ROAD MATERIALS	16,607.83
023-613-4500	R & M - EQUIPMENT	2,297.57
024-614-3100	SUPPLIES	6.50
024-614-3300	UNIFORMS	98.61
024-614-4150	CONTINUING EDUCATIO	125.00
024-614-4284	MILEAGE REIMBURSEME	1,226.94
024-614-4500	R & M - EQUIPMENT	949.90
070-680-4900	IT - SOFTWARE/HARDW	437.50
070-680-5300	BUILDINGS	531,699.80
225-570-3100	SUPPLIES	6.50
225-570-4000	PROFESSIONAL SERVICE	136.31
250-572-3100	SUPPLIES	971.45
250-572-4600	LEASE - EQUIPMENT	10.00
250-574-4150	CONTINUING EDUCATIO	5.48
250-574-4680	RENTAL - REAL PROPERT	1,500.00
Grand Total:		860,756.73

Project Account Summary

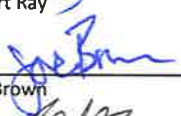
Project Account Key	Expense Amount
None	860,756.73
Grand Total:	860,756.73

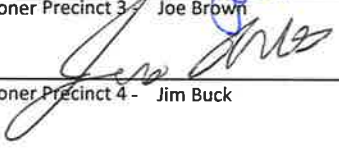
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01010 - ENTERPRISE AUG 2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	08/08/2022	FBN4523339	08/03/2022	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	08/08/2022	FBN4523339	08/03/2022	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	857.01
ENTERPRISE FM TRUST	08/08/2022	FBN4523339	08/03/2022	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	08/08/2022	FBN4523339	08/03/2022	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	08/08/2022	FBN4523339	08/03/2022	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	14,333.45
ENTERPRISE FM TRUST	08/08/2022	FBN4523339	08/03/2022	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,557.12
ENTERPRISE FM TRUST	08/08/2022	FBN4523339	08/03/2022	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	08/08/2022	FBN4523339	08/03/2022	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	951.06
Vendor ENTERPRISE FM TRUST Total:							21,040.45
Grand Total:							21,040.45

Fund Summary

Fund	Expense Amount
010 - GENERAL	19,346.03
022 - PRECINCT - 2	743.36
023 - PRECINCT - 3	951.06
Grand Total:	21,040.45

Account Summary

Account Number	Account Name	Expense Amount
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-4660	LEASE - VEHICLES	857.01
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	622.46
010-560-4660	LEASE - VEHICLES	15,890.57
022-612-4660	LEASE - VEHICLES	743.36
023-613-4660	LEASE - VEHICLES	951.06
Grand Total:		21,040.45

Project Account Summary

Project Account Key	Expense Amount
None	21,040.45
Grand Total:	21,040.45

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

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
443	SHAWVER, JOEL	Overtime - Overtime	1	3.75	114.26
		443 - SHAWVER Total:		3.75	114.26
541	WILCOXON, TRACY	Overtime - Overtime	1	0.75	22.84
		541 - WILCOXON Total:		0.75	22.84
		613 - PRECINCT #3 Total:		4.50	137.10

Department: 614 - PRECINCT #4

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
17	CAREY, MARK	Overtime - Overtime	1	5.00	188.60
		17 - CAREY Total:		5.00	188.60
471	CAREY, MONTY	Overtime - Overtime	1	4.25	140.95
		471 - CAREY Total:		4.25	140.95
128	DUKE, MICHAEL	Overtime - Overtime	1	0.25	8.79
		128 - DUKE Total:		0.25	8.79
629	SHADDEN, JAMES	Overtime - Overtime	1	1.75	43.34
		629 - SHADDEN Total:		1.75	43.34
		614 - PRECINCT #4 Total:		11.25	381.68
		Report Total:		559.50	14,550.97



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Account Summary

8/3/2022 - 8/4/2022

Account	Account Description	Units	Pay Amount
<u>010-403-1150</u>	OVERTIME	5.25	157.91
<u>010-476-1150</u>	OVERTIME	0.75	25.01
<u>010-499-1150</u>	OVERTIME	3.75	136.20
<u>010-516-1150</u>	OVERTIME	6.25	145.70
<u>010-540-1150</u>	OVERTIME	370.25	9,161.89
<u>010-560-1150</u>	OVERTIME	29.75	861.21
<u>010-561-1150</u>	OVERTIME	20.50	543.62
<u>010-581-1150</u>	OVERTIME	93.50	2,549.40
	010 - GENERAL Total:	530.00	13,580.94
<u>020-610-1150</u>	OVERTIME	0.75	32.00
	020 - ROAD & BRIDGE Total:	0.75	32.00
<u>021-611-1150</u>	OVERTIME	2.25	61.49
	021 - PRECINCT - 1 Total:	2.25	61.49
<u>022-612-1150</u>	OVERTIME	3.25	113.57
	022 - PRECINCT - 2 Total:	3.25	113.57
<u>023-613-1150</u>	OVERTIME	4.50	137.10
	023 - PRECINCT - 3 Total:	4.50	137.10
<u>024-614-1150</u>	OVERTIME	11.25	381.68
	024 - PRECINCT - 4 Total:	11.25	381.68
<u>250-572-1150</u>	OVERTIME	7.50	244.19
	250 - JUVENILE PROBATION Total:	7.50	244.19
	Report Total:	559.50	14,550.97



Erath County, TX

Pay Code Report

Pay Code Summary

8/3/2022 - 8/4/2022

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	49	559.50	14,550.97
		Report Total:	559.50	14,550.97