



POSTED

A.M. 4:06 P.M.

SEP 08 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By CW Deputy

September 8, 2022

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Monday, September 12, 2022 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance.
2. Presentation of Employee Service Awards:
 - a. David Griffin (25); Robert Rudder (5)
3. Public Comments.
4. Presentation and action to approve Proclamation by Daughters of the American Revolution for Constitution Week and accompanying display in the 1st floor atrium of the courthouse beginning Friday, September 9, 2022 through Monday, September 26, 2022. (Mary Waters)
5. Discussion and action to approve employee payroll for 2022-2023 Budget.
6. Discussion and action to approve salaries, expenses, and other allowances of all elected county and precinct officers for 2022-2023.
7. Propose 2022 Tax Rate.
8. Accept Order of District Judge Cashon terminating temporary emergency assistant auditor and release of bond.
9. Discussion and action to adopt proposed Erath County Subdivision Regulations effective OCTOBER 1st, 2022 with County Maintenance.
10. Discussion and action regarding the Preliminary Plan for Rural Development Recreation Ranch-RV Resort. (Joe Brown)
11. Discussion and action to approve Agreement for Police Services between Erath County Sheriff's Office and Bluff Dale ISD. (Matt Coates)
12. Receive and file contract for Juvenile Probation and Becky Harris, LPC LSOTP, service provider for term Sept. 1, 2022 through August 31, 2023 for Individual & Family Counseling Services. (Fidelia Jaimes)
13. Receive and file contract for Juvenile Probation and Becky Harris, LPC LSOTP, service provider for term Sept. 1, 2022 through August 31, 2023 for Sex Offender Counseling Services. (Fidelia Jaimes)
14. Receive and file contract for Juvenile Probation and Gary R. Hively, LCDR CART, service provider for term Sept. 1, 2022 through August 31, 2023 for Substance Abuse Counseling Services. (Fidelia Jaimes)
15. Receive and file Interlocal Cooperation Agreement with Erath County Juvenile Probation and County of Denton for use of Juvenile Probation facility to house and maintain children of juvenile age. (Fidelia Jaimes)

16. Receive and file Agreement between Erath County Juvenile Probation and Collin County John R. Roach Juvenile Detention Center for post adjudication facility services. (Fidelia Jaimes)
17. Receive and file Agreement between Erath County Juvenile Probation and Collin County John R. Roach Juvenile Detention Center for post adjudication facility services for sex offender treatment. (Fidelia Jaimes)
18. Receive and file contract and agreement for secure short-term detention of juvenile offenders with Center for Success and Independence at Rockdale Academy Detention Services. (Fidelia Jaimes)
19. Receive and file contract and agreement for secure long-term residential service of juvenile offenders with Center for Success and Independence at Rockdale Academy Residential Service. (Fidelia Jaimes)
20. Receive and file contract and agreement for Grayson County Juvenile services both Post- Adjudications Secure Correctional services and Pre-Adjudication Detention Services. (Fidelia Jaimes)
21. Discussion and action to approve live-streaming Commissioner's Court meetings. (Colby Reynolds)
22. Update on progress of live feed for Commissioner's Court meetings. (Colby Reynolds)
23. IT Department requests permission to return 23 older iPhones from this last upgrade for FirstNet account credit. (Colby Reynolds)
24. Discussion and action on County Clerk to lease plat scanner using record preservation funds. (Gwinda Jones)
25. Receive and file contract and agreement between Erath County EMS and Ranger College EMS Program for joint internship program. (Cary Jackson)
26. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue **Order** to the County Treasurer to disburse the funds. (K. Reeves)
27. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier)
28. Discussion and action on Burn Ban. (Fire Marshal)
29. Discussion and action to approve EMC Cyndi Smith to apply for the FEMA Hazard Mitigation Grant Program with Texas Division of Emergency Management. (Cyndi Smith)
30. Discussion and action to approve 2023 Sheriff's and Constable's Fees (No change for 2023).
31. 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
32. Discuss any new business.
 - a. September 23, 2022 is deadline for purchase orders for FY2022.
33. Adjourn.



County Judge
Erath County, Texas

POSTED

____ A.M. 4:06 P.M.

SEP 08 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By _____ *lw* Deputy



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.

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

POSTED

_____ A.M. 4:06 P.M.

SEP 08 2022

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

By *GW* Deputy

Commissioner's Court
Regular Meeting
September 12, 2022
9:00 a.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Pledge of Allegiance.

Agenda Item #2 Presentation of Employee Service Awards:

a. David Griffin (25); Robert Rudder (5)

Agenda Item #3 Public Comments.

- Melissa Divin & Shelly Gilliland for United Way

Agenda Item #4 Presentation and action to approve Proclamation by Daughters of the American Revolution for Constitution Week and accompanying display in the 1st floor atrium of the courthouse beginning Friday, September 9, 2022 through Monday, September 26, 2022. (Mary Waters)

Number 2022-272

Motion: To Approve Proclamation by Daughters of the American Revolution for Constitution Week and accompanying display in the 1st floor atrium of the courthouse beginning Friday, September 9, 2022 through Monday, September 26, 2022.

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 #5 Discussion and action to approve employee payroll for 2022-2023 Budget.

Number 2022-273

Motion: To Approve employee payroll for 2022-2023 Budget

Made By: Commissioner Stephens

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #6 Discussion and action to approve salaries, expenses, and other allowances of all elected county and precinct officers for 2022-2023.

Number 2022-274

Motion: To Approve salaries, expenses, and other allowances of all elected county and precinct officers for 2022-2023.

Made By: Commissioner Brown

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #7 Propose 2022 Tax Rate. Number 2022-275

Motion: To propose a 2022 tax rate of 0.4119 which is a no new revenue rate

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #8 Accept Order of District Judge Cashion terminating temporary emergency assistant auditor and release of bond.

Number 2022-276

Motion: To accept the Order of District Judge Cashion terminating temporary emergency assistant auditor and release of bond

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 #9 Discussion and action to adopt proposed Erath County Subdivision Regulations effective OCTOBER 1st, 2022 with County Maintenance.

Number 2022-277

Motion: To adopt proposed Erath County Subdivision Regulations effective October 1, 2022

Made By: Commissioner Stephens

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #10 Discussion and action regarding the Preliminary Plan for Rural Development Recreation Ranch-RV Resort (Joe Brown)

Number 2022-278

Motion: To approve the preliminary plan for rural development Recreation Ranch- RV Resort

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #11 Discussion and action to approve Agreement for Police Services between Erath County Sheriffs Office and Bluff Dale ISO. (Matt Coates)

Number 2022-279

Motion: To approve Agreement for police services between Erath County Sheriff's Office and Bluff Dale ISD

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #12 Receive and file contract for Juvenile Probation and Becky Harris, LPC LSOTP, service provider for term Sept. 1, 2022 through August 31, 2023 for Individual & Family Counseling Services. (Fidelia Jaimes)

Number 2022-280

Motion: To receive and file contract for Juvenile Probation and Becky Harris, LPC LSOTP, service provider for term Sept. 1, 2022 through August 31, 2023 for Individual & Family Counseling Services

Made By: Commissioner Stephens

Second By: Judge Campos

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

Noes: None

Motion Carried

Agenda Item #13 Receive and file contract for Juvenile Probation and Becky Harris, LPC LSOTP, service provider for term Sept. 1, 2022 through August 31, 2023 for Sex Offender Counseling Services. (Fidelia Jaimes)

Number 2022-281

Motion: To receive and file contract for Juvenile Probation and Becky Harris, LPC LSOTP, service provider for term Sept. 1, 2022 through August 31, 2023 for Sex Offender Counseling Services

Made By: Commissioner Ray

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #14 Receive and file contract for Juvenile Probation and Gary R Hively, LCDC CART, service provider for term Sept. 1, 2022 through August 31, 2023 for Substance Abuse Counseling Services. (Fidelia Jaimes)

Number 2022-282

Motion: To receive and file contract for Juvenile Probation and Gary R Hively, LCDC CART, service provider for term Sept. 1, 2022 through August 31, 2023 for Substance Abuse Counseling Services

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #15 Receive and file Interlocal Cooperation Agreement with Erath County Juvenile Probation and County of Denton for use of Juvenile Probation facility to house and maintain children of juvenile age. (Fidelia Jaimes)

Number 2022-283

Motion: To receive and file Interlocal Cooperation Agreement with Erath County Juvenile Probation and County of Denton for use of Juvenile Probation facility to house and maintain children of juvenile age.

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #16 Receive and file Agreement between Erath County Juvenile Probation and Collin County John R. Roach Juvenile Detention Center for post adjudication facility services. (Fidelia Jaimes)

Number 2022-284

Motion: To receive and file Agreement between Erath County Juvenile Probation and Collin County John R. Roach Juvenile Detention Center for post adjudication facility services.

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #17 Receive and file Agreement between Erath County Juvenile Probation and Collin County John R. Roach Juvenile Detention Center for post adjudication facility services for sex offender treatment. (Fidelia Jaimes)

Number 2020-285

Motion: To receive and file Agreement between Erath County Juvenile Probation and Collin County John R. Roach Juvenile Detention Center for post adjudication facility services for sex offender treatment.

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

with Center for Success and Independence at Rockdale Academy Detention Services. (Fidelia Jaimes)

Number 2022-286

Motion: To receive and file contract and agreement for secure short-term detention of juvenile offenders with Center for Success and Independence at Rockdale Academy Detention Services.

Made By: Commissioner Brown

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #19 Receive and file contract and agreement for secure long-term residential service of juvenile offenders with Center for Success and Independence at Rockdale Academy Residential Service. (Fidelia Jaimes)

Number 2022-287

Motion: To receive and file contract and agreement for secure long-term residential service of juvenile offenders with Center for Success and Independence at Rockdale Academy Residential Service.

Made By: Commissioner Stephens

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #20 Receive and file contract and agreement for Grayson County Juvenile services both Post-Adjudications Secure Correctional services and Pre-Adjudication Detention Services. (Fidelia Jaimes)

Number 2022-288

Motion: To receive and file contract and agreement for Grayson County Juvenile services both Post-Adjudications Secure Correctional services and Pre-Adjudication Detention Services

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 #21 Discussion and action to approve live-streaming Commissioner's Court meetings. (Colby Reynolds)

Number 2022-289

Motion: To approve live-streaming Commissioner's Court meetings.

Made By: Commissioner Ray

Second By: Judge Campos

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

Noes: None

Motion Carried

Agenda Item #22 Update on progress of live feed for Commissioner's Court meetings. (Colby Reynolds)

- Should be up and running by the end of the month. One of the components was broken and had to be reordered.

Agenda Item #23 IT Department requests permission to return 23 older iPhones from this last upgrade for FirstNet account credit. (Colby Reynolds)

Number 2022-290

Motion: To grant IT Department permission to return 23 older iPhones per contract and see what they will do for us.

Made By: Commissioner Brown

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #24 Discussion and action on County Clerk to lease plat scanner using record preservation funds.
(Gwinda Jones)

Number 2022-291

Motion: To allow county clerk to lease plat scanner using record preservation funds

Made By: Commissioner Stephens

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #25 Receive and file contract and agreement between Erath County EMS and Ranger College EMS Program for joint internship program. (Cary Jackson)

Number 2022-292

Motion: To receive and file contract and agreement between Erath County EMS and Ranger College EMS Program for joint internship program.

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

Number 2022-293

Motion: Motion to pay the bills

Made By: Commissioner Buck

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #27 Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier)

Number 2022-294

Motion: To approve the Payroll Distribution Register and Overtime Register

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 #28 Discussion and action on Bum Ban. (Fire Marshal)

Number 2022-295

Motion: To Lift the Burn Ban

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #29 Discussion and action to approve EMC Cyndi Smith to apply for the FEMA Hazard Mitigation Grant Program with Texas Division of Emergency Management. (Cyndi Smith)

Number 2022-296

Motion: To allow EMC Cyndi Smith to apply for the FEMA Hazard Mitigation Grant Program with Texas Division of Emergency Management

Made By: Commissioner Buck

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #30 Discussion and action to approve 2023 Sheriff's and Constable's Fees (No change for 2023).

Number 2022-297

Motion: To approve 2023 Sheriff's and Constable's Fees (Same as last year)

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 #31 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

Agenda Item #32 Discuss any new business.

Agenda Item #33 Adjourn.

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 10:26 a.m.

STATE OF TEXAS

COUNTY OF ERATH

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

DATED at Stephenville, Texas, this 12th day of September, 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

100 W Washington,
2nd Floor Courtroom, Erath County Courthouse
Stephenville TX 76401

Attendees on Meeting Date: September 12, 2022

Printed Name

Signature

Email

Phone

Lisa Scroggins Lisa Scroggins 254 967 4465

Donna Washem

Donna Washem

Dave Washem

Dave Washem

281-682-8645

Jennifer Currey

Jennifer Currey

Cyndi Smith

Cyndi Smith

Cory Tack

Cory Tack

Kay McLearn

Kay McLearn

Mary Trammell

Mary Trammell

MATT CORNES

MATT CORNES

Chad Alvarado

Chad Alvarado

Stella Blackwell

Stella Blackwell

Tamara Warrick

Tamara Warrick

Kimi Baker

Kimi Baker

Liberty Bramblett

Liberty Bramblett

Georgia Scott

Georgia Scott

Vincent Patten

Vincent Patten

Attendees on Meeting Date: Sept 12, 2022 (Page 2)

James Robison

Tye Box

Colby Perreault

James Robison
Tye Box
Colby Perreault

Public Participation Form

Rules of Procedure Comm Crt.word

ERATH COUNTY



ERATH COUNTY COMMUNITY BRIDGES

"Bridging the gap for those in need"

ERATH COUNTY UNITED WAY

MELISSA DIVIN AND SHELLY GILLILAND

SEPTEMBER 12, 2022

ERATH COUNTY UNITED WAY INVESTING IN OUR COMMUNITY - SERVING 51 YEARS

COVID-19 RESPONSE & RELIEF FUND - \$24,297

84 Cases, 211 Families and 24 Individuals

WEATHER RELIEF FUND - \$21,209

24 Families and 11 Individuals

BIG L FIRE RELIEF - \$11,347.05

14 Property Owners - \$1,031.55 each

FUNDED \$150,000 TO 16 PARTNER AGENCIES in 2022

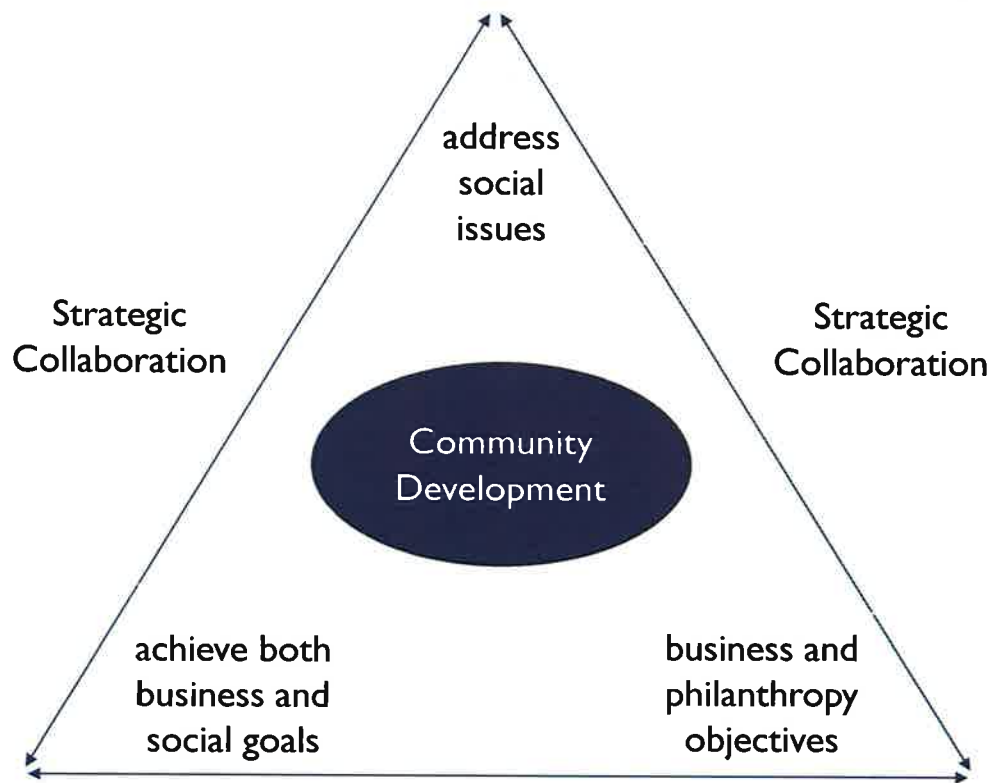
- Basic Needs Ministry
- Backpack Buddies of Erath County
- CASA Cross Timbers Area
- Cross Timbers Family Services
- Disabled American Veterans, Chapter 234
- Dublin Goodfellows
- Erath County 4-H
- Erath County Meals On Wheels
- H.O.P.E. Inc.
- Paluxy River Children's Advocacy Center
- Rainbow Room
- STAR Council on Substance Abuse
- Stephenville School Supply Project
- The LOVE Basket
- T.R.E.A.T. Riding
- Treehouse Afterschool Program

ERATH COUNTY COMMUNITY BRIDGES TOP PRIORITIES

- Food Insecurity
- Depression and Anxiety
- Transportation
- Local Community Services Available

ECCB will keep thoroughly addressing all issues, such as mental health, counseling, nutrition and food accessibility, mobility, and directing clients to any available services that they require.

Erath County Community Bridges has engaged in **Cross-Sector Collaboration**, which involves partnering of individuals and organizations from the nonprofit, governmental, philanthropic, and business sectors and using their various perspectives and resources to jointly solve a societal problem and accomplish a common objective.



The more ECCB invests in
community organizations,
the more invested in
community needs

CONTINUING THE PROGRAM

- It was determined that there was a significant demand for medically necessary transportation during ECCB's most recent wrap-around meeting. ECCB and partner agencies discussed a plan to work with faith communities that are willing to band together and offer transportation to these individuals.

**TOTAL AMOUNT REQUESTED IS \$260,000 for two years
(130,000 per year)**

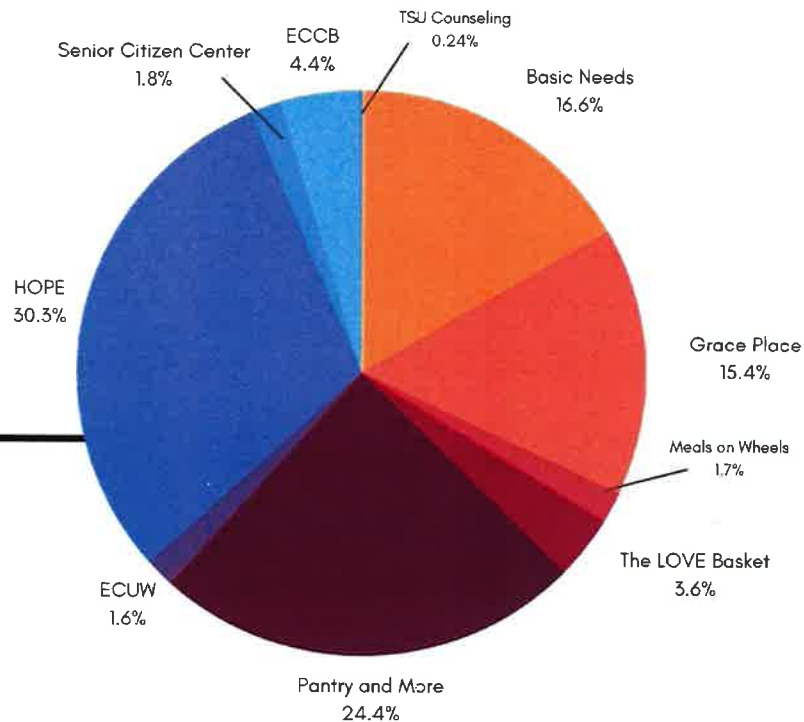
WHAT WILL THE MONEY GO TO?

- Salary (3 people) - \$143,400.00
- Local Pantries - \$44,500.00
- Operations - \$42,600.00
- Counseling - \$10,000.00
- CARR / Direct Mileage / Gas Card Clients - \$9,000.00
- Crisis Funding - \$5,000.00
- Medical Mileage - \$3,000.00
- Shot Clinic - \$2,500.00

CASE MANAGEMENT

- Case management plays a huge role in our organization. With the help of this funding, we are able to offer a bilingual case manager who regularly communicates and helps.
- ECCB invests in **CharityTracker** where the client intake process is made more efficient and effective.

REFERRAL SOURCE



ERATH COUNTY COMMUNITY BRIDGES
"keeping the gaps for those in need"

NAME: _____ DATE OF BIRTH: _____ PHONE/CELL: _____

ADDRESS: _____ City: _____ Zip: _____

Are you a veteran of the U.S. armed forces? YES ☐ NO ☐

Please complete the below questionnaire

For each of the following statements, please check (V) the answer that best describes your household for the past 30 days, that is, since last _____, 2021.

- We (I) worried whether our food would run out before we (I) got money to buy more
() often true () sometimes true () never true
- The food that we (I) bought just didn't last and we (I) didn't have money to get more
() often true () sometimes true () never true

Over the last 2 weeks, how often have you been bothered by the following problems?				
Please read each statement and answer by checking (V) the appropriate box	Not at all	Several days	More than half the days	Nearly every day
3. Little interest or pleasure in doing things				
4. Feeling down, depressed or hopeless				
5. Feeling nervous, anxious or on edge				
6. Not being able to stop or control worrying				

Are there any additional services needed? If yes, please explain below.

My signature below acknowledges my consent for my information to be discussed at the Erath County Community Bridges all agency meeting. The information obtained by the Erath County Community Bridges is confidential, and only used to secure services.

SIGNATURE _____

DATE _____

Last Update 10/28/2021

150 N. Harbin Dr., Suite# 311 | Stephenville, TX 76401 | 254-965-4429

ECCB INVESTING IN ERATH COUNTY

Stephenville and Dublin Mobile Food Pantry

ECCB partnered with Stephenville Community Pantry and Dublin Mobile Pantry to supply additional protein.

Homelessness HELP

Since the first lunch in February 2022, Erath County Community Bridges has provided lunch for **802 people (averages 67 per lunch distribution)**

Counseling

ECCB partners with Compassion Counseling desired to help with mental or emotional issues. They are dedicated to helping people regardless of income or insurance coverage. Since March 2021, ECCB has referred 120 clients to counseling.

ECCB INVESTING IN ERATH COUNTY

Tower Garden Project

Erath County Community Bridges has provided gardens to the following locations:

- **Erath County Senior Citizen Center**
- **White Horse Christian Academy**
- **Dublin ISD**
- **Huston Academy**
- **Dublin Public Library**

and raised garden beds for:

- **Bunker Hill Senior Community**
- **Stephenville Crossing**

Government Assistance

ECCB offers FREE SNAP/Food Stamp Application Assistance in Erath County, while two employees are currently training for SOAR (SSI/SSDI Applications)

ECCB INVESTING IN ERATH COUNTY

DoorDash

This service delivers food and other essential items and it is completely **FREE** of charge for the clients and local pantries. Since May 2022, we have served over **220 clients**.

Pet Food Program

ECCB has just recently partnered with DoorDash to better assist clients and their families needs by offering food delivery for their animals through DoorDash. According United Way Worldwide's *Ride United* program, "17% of pet parents, regardless of income, have shared their human food with their animals to ensure they have a meal."

Stephenville School Supply Project

The Stephenville School Supply Project has the support of ECCB, which is pleased to sponsor it. About 650 backpacks filled with necessary school materials were packed and distributed as part of this effort for students in the Stephenville Independent School District.

ECCB INVESTING IN ERATH COUNTY

Furniture Donations

The new owner of Caravan Inn chose Erath County Community Bridges as the designated coordinator for the free distribution of furniture, appliances, and linens. **30 families were helped by ECCB during their time of need.**

Resource Fairs

Erath County Community Bridges frequently attends resource fairs for the community.

CARR

ECCB partners with CARR to provide free rides for residents ages 40 and up within Erath County by shuttle bus. **111 people have been assisted with transportation.**

ECCB HAS ASSISTED APPROX. 1,100 INDIVIDUALS

ECCB INVESTING IN ERATH COUNTY

Erath County Community Bridges has funded:



QUESTIONS?



ERATH COUNTY COMMUNITY BRIDGES

"Bridging the gap for those in need"

ERATH COUNTY

**United
Way**



PROCLAMATION

WHEREAS: September 17, 2022, marks the two hundred and thirty-fifth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Alfonso Campos by virtue of the authority vested in me as County Judge of the County of Erath do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals that the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the county of Erath to be affixed this twelfth day of September of the year of our Lord two thousand twenty-two.

Signed

Alfonso Campos

SEAL Attest



ERATH COUNTY

FY 2023 Proposed Budget –Judge Alfonso Campos



FY 2023 Proposed Budget

Snapshot of Revenue and Tax Rate

2023 Additional Anticipated Revenue

- **\$447,787 TOTAL**
 - **\$447,787 New/Improved Properties**
(2022 = \$330,791)
 - **\$ 0 Existing Properties**
(2022 = \$727,972)

(No new taxes)

Tax Rates

- 2016 0.4700
- 2017 0.4700
- 2018 0.4458
- 2019 0.4560
- 2020 0.4444
- 2021 0.4355
- 2022 0.4193

(NNR Rate = 0.4193)

FY 2023 Proposed Budget

Debt Schedule -

Interest Rate 1.99%

Debt Schedule:	<u>Payments</u>	<u>Balance</u>
● 9/30/2021		1,890,000
● 9/30/2022	\$522,611	1,405,000
● 9/30/2023	\$507,960	925,000
● 9/30/2024	\$488,408	455,000
● 9/30/2025	\$464,055	-0-

FY 2023 Proposed Budget

Cash Reserves

General Fund	10,000,000
Judicial	500,000
<u>Indigent Health</u>	<u>1,910,000</u>
<i>Total General Fund</i>	<i>\$ 12,410,000</i>

FY 2023 Proposed Budget

Cash Reserves - Road and Bridge

Maintenance Barn	75,000
Precinct 1	1,200,000
Precinct 2	1,300,000
Precinct 3	2,000,000
<u>Precinct 4</u>	<u>600,000</u>
<i>Total Road and Bridge</i>	<i>\$ 5,175,000</i>

FY 2023 Proposed Budget

Cash Reserves - Total

General Fund	12,410,000
Road & Bridge	5,175,000
<u>Special/Dedicated Funds</u>	<u>16,143,700</u>
Total Funds Available	33,728,700

FY 2023 Proposed Budget

To be PAID FROM RESERVES:

FROM RESERVES:

- 3,000,000 Multi-Purpose Building and Improvements (General Fund)
- 1,357,000 Contingency (General Fund)
- 1,000,000 Contingency (Non-Departmental)
- 200,000 Contingency (Indigent)
- 157,000 Contingency (Departments)

FY 2023 Proposed Budget

NEW FOR 2023 Employee Benefits

- 12.47% employee pay increase (216 FT employees);
 - Elected official to distribute salary dollars
 - 1 new Information Technology employee;
 - 1 new Subdivisions Coordinator;
 - 1 new Human Resources person;
 - 1 new Facilities Maintenance person;

FY 2023 Proposed Budget

NEW FOR 2023 ARPA Proposal

- \$1,200,000 for Volunteer Fire Departments;
- \$ 500,000 for Humane Society;
- \$ 500,000 for Senior Citizens;
- \$ 130,000 for Texas Health Hospital;
- \$ 2,000,000 for Communications Towers;
- TOTAL = \$4.33M

ERATH COUNTY

FY 2023 Proposed Budget

Questions?



Erath County
Budget Workshop
Payroll

Department	2023	2022	Increase	% Inc
County Judge	117,848	121,582	4,000	3.29%
County Clerk	383,785	365,785	18,000	4.92%
Veterans	30,625	29,625	1,000	3.38%
County Court	140,115	138,115	2,000	1.45%
District Court	239,500	229,000	10,500	4.59%
District Clerk	213,894	205,894	8,000	3.89%
JP - 1	193,246	185,246	8,000	4.32%
JP - 2	130,821	112,677	4,000	3.55%
County Attorney	238,296	230,296	8,000	3.47%
District Attorney	288,034	273,534	14,500	5.30%
Pretrial	55,737	49,237	6,500	13.20%
Elections	-	-	-	0.00%
Audit	309,850	314,850	10,000.00	3.18%
Treasurer	156,531	187,834	6,000	3.19%
Tax Assessor	539,270	499,211	24,000	4.81%
Human Resources	60,000	-	-	0.00%
Information Tech	105,661	110,661	2,000	1.81%
Facilities	204,653	189,653	15,000	7.91%
EMS	1,081,513	986,013	95,500	9.69%
Fire Marshal	53,538	51,538	2,000	3.88%
Constable - 1	55,637	50,637	5,000	9.87%
Constable - 2	52,637	47,637	5,000	10.50%
Sheriff	2,046,196	1,657,196	334,000	20.15%
Jail	1,622,160	1,282,160	340,000	26.52%
EMC	55,236	78,236	2,000	2.56%
Communications	447,060	397,060	50,000	12.59%
DPS	41,450	39,450	2,000	5.07%
Environmental	106,516	102,516	4,000	3.90%
SubDivision	55,000	-	-	0.00%
R & B Maint	169,000	163,000	6,000	3.68%
Precinct - 1	373,685	359,685	14,000	3.89%
Precinct - 2	480,720	461,720	19,000	4.12%
Precinct - 3	422,725	407,725	15,000	3.68%
Precinct - 4	384,022	369,022	15,000	4.06%
Indigent	56,335	54,335	2,000	3.68%
AgriLife	144,388	135,388	9,000	6.65%
Totals	11,055,684	9,886,518	1,061,000	10.73%
			1,273,200	12.88%

6

Public Notice

In compliance with Section 152.013 of the Local Government Code, notice is hereby given of increases in the proposed budget for fiscal year 2022-2023 salaries, expenses and allowances for the following Elected Officials:

Elected Officials Salaries

Elected Official	Salary 2022	Local Supplement	State Supplement	Increase 2023	Total Compensation FY2023
County Judge (Elected)	69,848		25,200	2,000	97,048
County Clerk (Elected)	71,035			2,000	73,035
District Clerk (Elected)	71,035			2,000	73,035
JP Pct. 1,3,4 (Elected)	71,035			2,000	73,035
JP Pct. 2 (Elected)	53,429			2,000	55,429
County Attorney (Elected)	47,188		84,000	2,000	133,188
County Treasurer (Elected)	71,035			2,000	73,035
County Tax Assessor (Elected)	71,035			2,000	73,035
Constable Pct. 1, 3, 4 (Elected)	50,637	12,000		5,000	67,637
Constable Pct. 2 (Elected)	47,637			5,000	52,637
County Sheriff (Elected)	82,846			5,000	87,846
Pct.1 Commissioner (Elected)	69,035			2,000	71,035
Pct.2 Commissioner (Elected)	69,035			2,000	71,035
Pct.3 Commissioner (Elected)	69,035			2,000	71,035
Pct.4 Commissioner (Elected)	69,035			2,000	71,035

DO NOT PRINT INFORMATION BELOW THIS LINE. THANKS.

Please publish the above notice on Thursday, September 1, 2022, and furnish a publisher's affidavit.

THIS NOTICE MUST BE A 1/8 PAGE AD WITH HEADLINE IN 18PT. OR LARGER AND CANNOT RUN IN THE LEGALS OR CLASSIFIEDS.

*Please send cost of ad along with the proof to Judge Alfonso Campos, Erath County Courthouse, 100 W. Washington, Ste. 225, Stephenville, Texas 76401
Billing should be sent to the same address.*

P.O.# 20225562
8/29/22

In the 266th District Court

Erath County, Texas

ORDER PURSUANT TO TEXAS LOCAL GOVERNMENT CODE

SECTION 84.021 TERMINATING TEMPORARY EMERGENCY ASSISTANT AUDITOR

On this the 31st day of August, 2022 the Court finds that County Auditor Kent Reeves has returned to office and is able to fully perform the statutorily required duties of the county auditor. The Court ORDERS that Mark Kaiser be released as Emergency Assistant County Auditor as of August 31, 2022. The Court further ORDERS that the salary for the position of temporary emergency assistant auditor be paid through August 31, 2022. The bond previously entered in this matter shall be released.

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



Jason Cashon - District Judge
266th Judicial District Court
Erath County, Texas

Date: _____

8/31/22

FILED FOR RECORD
AT 2:50 O'CLOCK P M

SEP 01 2022

Wanda Green
CLERK DISTRICT COURT ERATH COUNTY, TEX



Erath County Subdivision Regulations

**Adopted and Effective as
of October 1, 2022**

Resolution & Order

THE STATE OF TEXAS

§

§ KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF ERATH

§

THAT ON THIS, the 12th day of September, 2022, the Commissioners Court of Erath County, Texas, met in duly called and convened lawful Session at the County Courthouse in Erath, Texas, with the following members present:

Alfonso Campos	County Judge
Dee Stephens	Commissioner, Precinct One
Albert Ray	Commissioner, Precinct Two
Joe Brown	Commissioner, Precinct Three
Jim Buck	Commissioner, Precinct Four

And at said meeting, among other business, came up for consideration and adoption the following Resolution and Order:

WHEREAS, the Commissioners Court of Erath County, Texas, has, after proper notice, held a public hearing concerning a proposed revision of the Erath County Subdivision Regulation; and

WHEREAS, after soliciting the public's comments, the Commissioners Court finds that the adoption of revised Regulations will be in the public's interest;

NOW THEREFORE BE IT RESOLVED, that the Erath County Commissioners Court hereby adopts the attached document as the revised Erath County Subdivision Regulations and *orders* that they be in full force and effect on October 1, 2022; and

FURTHER RESOLVED, that County Judge Alfonso Campos be, and is hereby authorized to sign this Resolution and Order as the act and deed of the Erath County Commissioners Court.

The foregoing Resolution and order was lawfully moved by Commissioner Stephens, duly seconded by Commissioner Brown, and duly adopted by the Commissioners Court on a vote of five members for the motion and zero members opposed with no commissioner being absent from the dais.


Alfonso Campos, Erath County Judge

9-12-22
Date

Attest:

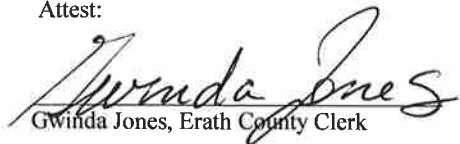

Gwinda Jones, Erath County Clerk

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Erath County Subdivision Regulation

On January 5, 1975, acting pursuant to Section 232, Texas Local Government Code, the Erath County Flood Damage Prevention Order and the Rules of the Erath County Order for On-Site Sewage Facilities, the Commissioners Court of Erath County adopted the following Regulations governing the subdivision of land. They were further revised on April 10, 1989, April 10, 1995, January 11, 1999, April 26, 1999, September 17, 2003, December 13, 2004, July 14, 2006, May 29, 2007, November 26, 2007, Many 1, 2008, October 15, 2014, and July 27, 2020. These Regulations shall be known as the Erath County Subdivision Regulations.

These revised Regulations, as well as required review fees, shall apply to all new Applications received on or after the date these revised Regulations were adopted by the Erath County Commissioners Court. Any subdivision applications that were originally submitted prior to that date shall be subject to the Regulations and any applicable fees that were in effect at the time of the original submission, unless, at the applicant's option, the applicant elects to proceed under the new regulations or requirements (reference is made to Section A4 of these Regulations). Compliance with these Regulations shall be prerequisite to the approval of any subdivision by Erath County, except insofar as they may conflict with any applicable state statute.

Section 1 - Purpose

1.1 These Regulations have been prepared in general to aid in the orderly development of Erath County, Texas, and provide guidelines which will lead to a desirable environment. Specifically, they have been prepared for the following purposes:

- To furnish the Owner with guidance and assistance in the expedient preparation and approval of his or her plat.
- To protect the citizens of Erath County by providing subdivision and development guidelines for residential, commercial and industrial subdivisions.
- To provide for the welfare of the public by providing guidelines for the location, design, and construction of roadways, roadway intersections, drainage improvements and other features that provide for the safety of the general public.
- To provide for the proper arrangement and construction of roads, and to ensure the proper relationship of roads to existing or planned roads.
- To ensure adequate access for emergency response vehicles.
- To ensure that the Erath County will not be burdened with substandard roads in the future.

Section 2 - Definition of Terms

2.1 **100-year Floodplain**

Any land that would be inundated by a flood having a one percent chance of occurring in any given year. FEMA refers to this as the 1% annual exceedance probability flood.

2.2 **100-year Storm**

A storm having a one percent probability of occurrence in any given year. FEMA refers to this as the 1% annual exceedance probability storm.

2.3 **Application**

A submittal that includes a completed Plat Application form (as found in Appendix D) along with all required attachments which may be required as part of that submittal and the appropriate review fee. These attachments may include, but are not limited to, drawings, drainage or geotechnical reports or electronic data files.

2.4 **Base Flood Elevation (BFE)**

The water surface elevation resulting from the flood that has a one percent chance of equaling or exceeding that level in any given year (also called the Base Flood).

2.5 **Block**

A tract of land bounded by actual or platted roads, waterways or other definite boundaries, or a combination thereof.

2.6 **County**

All references in these Regulations to the "County" shall mean Erath County.

2.7 **Condominium Development**

A form of real property with portions of the real property designated for separate ownership or occupancy, and the remainder of the real property designated for common ownership or occupancy solely by the owners of those portions. For the purposes of these Regulations, Condominiums shall include all developments created under Chapter 82 of the Texas Property Code, also known as the Uniform Condominium Act.

2.8 **County Engineer**

All references in these Regulations to the "County Engineer" shall be construed to refer to the Erath County Engineer or his/her representative as authorized by the Erath County Engineer. The Erath County Engineer can either be an employee of Erath County or a consulting engineer hired by Erath County for the purpose of regulatory consulting.

2.9 **Cul-de-sac**

A road having one terminus open for vehicular or pedestrian access and the other terminated by a vehicular turnaround.

2.10 **Daughter Tract/Daughter Parcel**

Any of the tracts created by division of a parent tract, including the remainder of the parent tract itself.

2.11 **Easement**

A grant by the property Owner for the use of a strip or parcel of land by the public or utilities, or for any private purpose.

2.12 **ETJ (Extraterritorial Jurisdiction)**

The unincorporated area that is contiguous to the corporate boundaries of a city, as defined by that city, and within various distances of the municipality depending on the number of inhabitants of a municipality. Within an ETJ, cities have statutory authority to adopt rules governing plats and subdivisions.

2.13 **FEMA**

The Federal Emergency Management Agency, a federal agency of the Department of Homeland Security.

2.14 **Final Plat**

A map or drawing of a proposed subdivision (1) prepared in accordance with the requirements of Appendix K, and in a manner suitable for recording in the Erath County records and (2) meeting the requirements of Section 5. It is a recording plat.

2.15 **Guidelines**

The Engineering Guidelines contained in Appendix B as part of the Erath County Subdivision Regulations, as amended.

2.16 **Impervious Cover**

The total area of any surface that prevents the infiltration of water into the ground, such as roads, driveways, parking areas, concrete, sidewalks, structures, and buildings.

2.17 **Improvements**

Any or all road pavements, curbs and gutters, sidewalks, utilities, drainage facilities, topsoil, trees, grading, signs and crosswalks, and may also include walkways, streetlights or any other items normally considered as public improvements.

2.18 **LOG**

Lip of Gutter; the front edge of the curb. The point where the curb meets the roadway pavement.

2.19 **Lot**

For the purpose of these Regulations, a parcel or tract of land exclusive of any adjoining road or road right-of-way. A lot is separated from other parcels by a legal description, a subdivision of record or survey map, and shall meet the minimum dimensions, area and setback requirements of these Regulations.

2.20 **Major Thoroughfare**

Major thoroughfare shall mean an arterial road as defined herein, and all roads included either now or in the future in the North Central Texas Council of Governments (NCTCOG) Plan, the Stephenville Thoroughfare Plan, or the Erath County Long Range Transportation Plan.

2.21 **Minimum Requirements**

Requirements when defined as minimum shall be the minimum acceptable requirements. Such requirements may be increased by the County due to unique issues pertaining to each subdivision.

2.22 **Owner**

The person(s), developer, proprietor, or their successors, possessing title and/or lien to the property to be subdivided. This can also refer to the Owner's surveyor, engineer, lawyer, or planner who has been given authority to represent the Owner.

2.23 **Parent Tract/Parent Parcel**

The original tract/parcel owned by the Owner prior to any division.

2.24 **Plans**

Construction drawings, specifications, bidding forms and other documents required for construction.

2.25 **Precinct Commissioner**

The Erath County Commissioner in whose precinct the subdivision is located.

2.26 **Recreational Vehicle (RV)**

A motorhome, travel trailer, truck camper, camp trailer, or vehicle used for similar purpose; with or without motive power; designed for human habitation or other occupancy.

2.27 **Recreational Vehicle (RV) / Cabin Development**

A form of real property with portions of the real property designated for separate ownership, rent, or occupancy, and the remainder of the real property designated for common ownership or occupancy solely by the owners of those portions. This type of development includes vehicles and non-vehicle rentals.

2.28 **Registered Professional Engineer**

A person licensed, as of the date of the plan being presented, to practice engineering by the Texas Board of Professional Engineers.

2.29 **Registered Professional Land Surveyor**

A person licensed, as of the date of the plan being presented, to practice land surveying by the Texas Board of Professional Land Surveying.

2.30 **Regulations**

The Erath County Subdivision Regulations (this document), as amended.

2.31 **Road/Street**

The terms "street" or "road" are interchangeable and mean a vehicular access, including culverts and bridges, and are used to describe all vehicular ways regardless of any other designation they may carry. Any vehicular access that serves more than three residences is a road. All roads shall be categorized into one of the following functional classifications:

2.31.1 **Arterial Road**

Arterial roads are those that are principally regional in nature and are used for through or high-volume traffic and shall be divided into the following three sub-classifications:

- a. Roads which will serve vehicular traffic beyond the limits of the subdivision; and/or connect one collector or arterial with one or more collectors or arterials.
- b. Roads which are existing county roads, are at least one mile in length, and carry a numerical designation.
- c. Roads included as an arterial on a county or city transportation plan.

2.31.2 **Collector Road**

Collector roads are those which connect arterial roads with local roads.

2.31.3 **Local Road**

Local roads are those which principally provide direct access to lots within a subdivision. All roads shall also be classified as follows:

2.31.4 **Urban Road**

For the purposes of these regulations, an urban road is any road situated such that the average spacing of driveways is less than 100 feet when measured over a distance of one-quarter (1/4) mile. Any road with concrete curb and gutter, curb catch basins and storm sewer, will be considered an urban road.

2.31.5 **Rural Road**

For the purposes of these regulations, a rural road is any road situated such that the average spacing of driveways is 100 feet or more when measured over a distance of one-quarter (1/4) mile. Roads without concrete curb and gutter with paved or gravel shoulders, ribbon curb, etc. will be considered a rural road.

2.31.6 **Major Thoroughfare**

Major thoroughfare includes arterial roads, as defined herein, and all roads included either now or in the future in the North Central Texas Council of Governments (NCTCOG) Plan, the Stephenville Thoroughfare Plan, or the Erath County Long Range Transportation Plan.

2.32 **Stop Condition**

A stop condition exists when traffic is required to come to a full stop at intersections due to stop signs, clearly marked stop lines/bars or traffic signals (see Appendix B10).

2.33 **Subdivision**

The division of a tract of land into two or more parts to lay out (1) a subdivision of the tract, including an addition; (2) lots; or (3) streets, alleys, squares, parks, or (4) other parts of the tract intended to be dedicated to public use or for the use of purchasers or owners of lots fronting on, or adjacent to, the streets, alleys, squares, parks, or other parts (Sec 232.001, Texas Local Government Code, as amended). The Erath County Commissioners Court has adopted guidelines, incorporated in these Regulations as Appendix A, stating when Owners are required to file a plat for a subdivision. For the purpose of these Regulations, subdivisions shall be classified as either urban or rural, as follows:

2.33.1 **Rural Subdivision**

Rural subdivisions are any subdivision such that the average spacing of driveways is 100 feet or more as measured over a distance of 1/4 of a mile.

2.33.2 **Urban Subdivision**

Urban subdivisions are any subdivision such that the average spacing of driveways is less than 100 feet as measured over a distance of 1/4 of a mile except for RV/Cabin development.

2.34 **Travel Way**

The portion of a road or roadway intended for vehicular travel. Where concrete curb is installed, the travel way shall be measured LOG to LOG. In cases where a ribbon curb is installed, the travel way shall be measured from the inside edge to the inside edge of the ribbon curb (i.e., the ribbon curb is not included as part of the travel way). The travel way also does not include gravel or paved shoulders.

2.35 **TxMUTCD**

The latest edition of the Texas Manual on Uniform Traffic Control Devices.

2.36 **Utilities**

Public services that include electricity, gas, telephone, cable, water and wastewater.

2.37 **Utility**

All persons, firms, corporations, partnerships, municipality or other private authorities providing gas, electric, water, sewer, drainage facilities, telecommunications, cable television or other services of a similar nature.

Section 3 - Plat Application Review and Approval Procedure

- Step 1 If the property to be platted lies entirely within the limits of a city, the Owner shall consult directly with that city pertaining to all platting procedures and requirements.
- Step 2 If the property to be platted lies entirely outside of the limits of a city and all ETJs, platting procedures and requirements shall be in accordance with these Regulations.
- Step 3 If the property to be platted lies fully or partially within the ETJ of a city, the platting procedure shall be accomplished in accordance with the current, applicable interlocal agreement (HB 1445) between the County and that city. A table is included in Appendix E summarizing the plat review and approval authority for the various ETJ's within the County.
- Step 4 For a Recreational Vehicle development, the development shall comply in all respects with these Regulations and the Erath County Engineering Guidelines, and an Application for plat approval of the proposed Subdivision shall be prepared and submitted to the Commissioners Court in accordance with the terms and procedures set forth in this Section.
- Step 5 In those ETJ's where the interlocal agreement provides for a joint review by both the city and the County (reference is made to Appendix E), an Application shall be filed with the city. A separate application does not need to be filed with the County.
- Step 6 Since the County must approve, approve with conditions or disapprove an Application within 30 days, it is the obligation of the Owner to submit a complete application to allow for proper review by the County. If this is not done, the submission will be considered incomplete and a new application must be filed.
- Step 7 If the subdivision will contain on-site sewage facility (OSSF), an OSSF subdivision application shall be filed simultaneously with Erath County OSSF Program.
- Step 8 Prior to any subdivision of land and any official submittal of a plat for review, it is recommended that the Owner set a meeting with the appropriate County Commissioner and the County Engineer. The Owner should present a draft plat on paper showing the proposed road alignments and lots, and discuss any special issues of concern regarding the subdivision. The County Engineer will provide general comments and requirements to the Owner.
- Step 9 The Owner shall then submit to the County Clerk a completed application form (Appendix D), the appropriate application review fee and all other items listed in the plat completeness checklist (Appendix P). Confirmation of the receipt of a complete Application and fee will be provided to the Owner and County Engineer. Confirmation of receipt does not approve any portion of the Application, nor does it waive requirements for any additional information not contained as part of the Application which may also be needed as a part of the review process.
- Step 10 The County has 10 business days from the date the application was received to notify the Applicant of any missing items in order to be considered a complete application.
- Step 11 An Application is considered received by the Commissioners Court on the date the submittal is determined complete.
- Step 12 In such cases where additional information is needed, the 30-day review period will begin only after receipt of a complete application.

- Step 13 In those ETJ's where the interlocal agreement provides for a joint review by both the city and the County (reference is made to Appendix E), the applicable review fee for both the city and the county shall be paid in a lump-sum amount, payable to the city.
- Step 14 The County Engineer will review the Application for compliance with these Regulations.
- Step 15 If the application is disapproved, the County Engineer will return written comments and recommendations to the Owner or, in the case of a joint review, to the appropriate city.
- Step 16 The Owner shall address the comments and recommendations and, if necessary, set a meeting with the County Engineer to resolve the comments.
- Step 17 The Owner shall resubmit the Application with the appropriate changes for additional review and/or recommendation for approval by the Erath County Commissioners Court. An additional 15 day review period will begin upon receipt of a complete revised Application.
- Step 18 An Application shall expire five years after the date of the Application if the project becomes dormant, as defined by Section 245.005 of the Texas Local Government Code, as amended.
- Step 19 The review cycle (Subsections 3.15 through 3.19) shall continue until all comments have been addressed. No approval in any form including, but not limited to, the Judge's signature or verbal Commissioners Court action shall be given on any subdivision until the Owner has provided all necessary recorded easements and has met every subdivision requirement or has obtained a variance.
- Step 20 After all comments have been addressed, and prior to the County Engineer recommending approval of the Final Plat Part - B to the Commissioners Court, the Owner shall supply the County Engineer with three digital files of the plat, five paper copies to the County Judge, and three paper copies to the County Clerk. One file shall be in an Adobe .pdf format, another in a Shapefile .shp, and the last file shall be in an AutoCAD .dwg format. All entities or objects within the AutoCAD drawing file shall be at zero elevation. The coordinate system of the electronic drawing shall be the Texas State Plane Coordinate System, North Central Zone (TX 4202), U.S. Survey feet, grid coordinates. Right-of-way centerlines, real property boundary lines, (lots, blocks, external subdivision boundary, rights-of-way, etc.) and text shall each reside on independent or separate layers.
- Step 21 Two digital files (an Adobe .pdf and a Shapefile .shp) of the plat shall also be supplied to the Erath County 911 Addressing Coordinator in accordance with the requirements of Subsection B10.1. The .shp file shall contain the centerline of each road.
- Step 22 After all comments have been addressed and the required digital files received, the County Engineer will place the plat and, if necessary, a variance request on the next available Commissioners Court agenda recommending approval.
- Step 23 If a plat or variance is not approved by the Commissioners Court, or is approved with condition(s), a list of items necessary to render the plat acceptable will be submitted to the Owner.
- Step 24 Following approval of the Final Plat Part - B by the Erath County Commissioners Court, the Owner (or authorized Agent) shall submit the plat to the County Clerk for recording in accordance with the requirements of the County Clerk's office as found in Appendix K.
- Step 25 If a final plat is not recorded within five years of the approval by the Commissioners Court, the approval of the Final Plat Part - B expires. A single six-month extension may be granted by the Commissioners Court.

Section 4 - Final Plat Part - A Requirements

Every Final Plat Part - A shall include all of the following:

- 4.1 Original submission date and/or date of revision, north arrow, scale and name of the proposed Final Plat Part - A.
- 4.2 A vicinity map, drawn at a scale appropriate to show all nearby major roadways and sufficient in detail to identify the location of the Final Plat Part - A.
- 4.3 The Final Plat Part - A (including the entire parent tract if only a portion of that tract is to be subdivided) shall be shown on a single sheet, regardless of its acreage. The Final Plat Part - A may also be separately shown on multiple sheets if necessary to show all detail and required information as required by this section.
- 4.4 Name, address, telephone number and email address of the professional individual(s) or firm(s) responsible for the preparation of the Final Plat Part - A.
- 4.5 Name, address, telephone number and email address of the property Owner(s) of record.
- 4.6 All adjacent property owner's names, addresses, deed record, or subdivision name, block and lot number.
- 4.7 County boundaries, city limits, ETJ boundaries, and subdivision section and/or phase boundaries.
- 4.8 Size, in acres, of all daughter tracts including the remaining portion of the original tract.
- 4.9 Centerline tangent lengths and curve data for all proposed roads.
- 4.10 Road names and road designation (whether the road will be public or privately owned), pavement width and right-of-way width for all proposed roads within and all existing roads abutting the Final Plat Part - A.
- 4.11 Survey ties across all existing right-of-way located adjacent to the boundary of the subdivision. Each tie shall show the bearing and distance from a proposed property pin to an existing property pin or fence if a pin cannot be found. Based upon this tie, an approximate right-of-way width shall be shown. The intent of this requirement is to assist in determining if additional right-of-way is needed.
- 4.12 A dimension from the centerline of the existing pavement to the edge of the right-of-way.
- 4.13 All existing property lines and proposed lot lines with approximate bearings and dimensions. For required lot widths and minimum lot size, refer to Appendix F1.
- 4.14 Building setback lines for each proposed lot. For building setback requirements, refer to Appendix F2.
- 4.15 Existing topographic contours at minimum two-foot intervals. Contour information shall be provided outside of the Final Plat Part - A boundary to the extent necessary in order to establish off-site drainage patterns.
- 4.16 Proposed easements, existing easements and detention basins, if needed, based on the requirements outlined in Appendix B11.

- 4.17 Location of existing and proposed water and sanitary sewer utilities.
- 4.18 Location and size of all existing and proposed subsurface and surface water drainage facilities, including water bodies on or immediately adjacent to the subject property.
- 4.19 The Drainage Report Part – The Drainage Report Part -A shall be submitted with the Final Plat Part - A. The report shall be signed and sealed by a professional engineer and is required to be complete and approved prior to approval of the Final Plat Part - A. The Drainage Report Part – A must support and encompass the overall full extent of the Final Plat Part - A, and be sufficient in scope to support the layout of lots and roadways, runoff analyses, drainage infrastructure, detention needs, and any necessary floodplain study.

If the proposed subdivision is not being phased or divided into multiple sections, or if there is no infrastructure to be constructed, the Drainage Report Part – A may also be considered the same as the Drainage Report Part – B, if it is sufficient in detail and scope as outlined under the Drainage Report Part – B requirements per Appendix B11.8.

If the proposed subdivision has multiple sections and/or multiple phases, a subsequent Drainage Report Part – B will be required to support each section or phase as appropriate. The Drainage Report Part – B shall be included with the submission of associated construction plans. Each report must be sufficient in detail and scope as outlined under the Drainage Report Part – B requirements per Appendix B11.8.

At a minimum, the Drainage Report Part – A, submitted with the Final Plat Part - A, must include items shown in Appendix B11.7.

If the Final Plat Part - A is exempt from detention requirements, does not require a floodplain analysis, and no infrastructure is to be constructed, then a drainage report is not required.

- 4.20 The location, zone classification and panel effective date of the 100-year floodplain as identified on the most current Erath County Flood Insurance Rate Map (FIRM), published by the Federal Emergency Management Agency (FEMA).
- 4.21 If there are any areas within the plat that include a FEMA-mapped floodplain with a Zone A classification, or if there exists within or adjacent to the plat any watercourse whose upstream drainage basin is larger than 64 acres, the plat shall also show the extent of the 100-year floodplain as determined by an engineering study under the seal of a Registered Professional Engineer. NOAA Atlas 14 precipitation values shall be taken from the Erath County rainfall zones for a 24-hour duration storm. This study shall be sufficient in scope to determine and establish a base flood elevation (BFE) for all points within the plat.
- 4.22 For those subdivisions being served by private wells, Appendix T will be completed and submitted for review.
- 4.23 The location of proposed cluster mailboxes, if they will be used.

Section 5 - Final Plat Part - B Requirements

Every Final Plat Part - B shall include all of the following:

- 5.1 Final Plat Part - B shall match the applicable area of the Final Plat Part - A and shall be prepared using the Final Plat Part - A as its template.
- 5.2 Original submitted date and/or date of revision, north arrow, scale and name of the proposed Final Plat Part - B.
- 5.3 A vicinity map, drawn at a scale appropriate to show all nearby major roadways and sufficient in detail to identify the location of the proposed Final Plat Part - B.
- 5.4 Name, address, telephone number and email address of the professional individual(s) or firm(s) responsible for the preparation of the Final Plat Part - B.
- 5.5 Name, address, telephone number and email address of the property Owner(s) of record.
- 5.6 All adjacent property owner's names, deed record, or subdivision name, block and lot number.
- 5.7 County boundaries, city limits, ETJ boundaries, and existing subdivision section and/or phase boundaries.
- 5.8 Road names, centerline lengths, design speed, designation (i.e. whether public or private), and right-of-way widths for each road in the proposed subdivision shall be shown in a table on the Final Plat Part - B.
- 5.9 If the Final Plat Part - B is to be a private subdivision (containing privately maintained roads), the title of the Final Plat Part - B shall contain the phrase, "A Private Subdivision". Refer to Section 10 for additional requirements.
- 5.10 All existing and proposed Final Plat Part - B boundary lines, phase/section lines, and lot lines with bearings and distance. Bearings shall be based on the Texas State Plane Coordinate System, North Central Zone (TX 4202). Distances shall be surface distances expressed in U.S. Survey feet. A Combined Scale Factor shall be specified on the face of the plat to eight decimal places (example: 0.12345678) to facilitate the conversion of surface distances to grid distances. At least two external boundary corners of each block within the subdivision shall have grid coordinates depicted on the plat to the nearest one hundredth of a foot (0.01 feet).
- 5.11 Building setback lines for each proposed lot. For building setback requirements, refer to Appendix F2. For subdivisions located within an ETJ, this may be shown on the drawing or included as a plat note.
- 5.12 Metes and bounds description of the property to be subdivided shall be certified by a Registered Professional Land Surveyor, describing a beginning point and reciting bearings and distances to a corner of the original land grant survey of which the subdivision is a part, according to the best available data.
- 5.13 All subdivision boundary corners, angle points, Points of Curvature, Points of Tangency, lots, blocks and rights-of-way within the subdivision shall be set by a Texas Registered Professional Land Surveyor in compliance with the Texas Board of Professional Land Surveying Act and the Board Rules before the plat is recorded.

- 5.14 Any vertical elevations depicted on the Final Plat Part - B shall be expressed in U.S. Survey feet, and shall indicate the specific vertical datum used. Describe and locate at least one vertical reference mark used to verify or establish said datum, and indicate the vertical elevation used at each vertical reference mark.
- 5.15 Roads shall be dedicated to the public except as indicated in Section 10. The dedication of all public roadways and easements shall be accomplished free of liens. The Owner may dedicate either the fee ownership in the land or an easement for road, drainage and utility purposes, at the Owners' option. The dedication shall be accompanied by a plat note as found in Appendix C1. The Owner's and any lien holder's dedication, and restrictions if any, duly acknowledged in the manner required for acknowledgement of deeds, shall also be provided.
- 5.16 For road widening and drainage purposes the Owner may dedicate either the fee interest in the property or a right-of-way easement for road widening and drainage improvements at the Owners' option. Right-of-way easements for widening roadways or improving drainage must be accompanied by a plat note as found in Appendix C2 placing the burden of maintaining the property upon the Owner until a road or drainage improvements are actually constructed on the property.
- 5.17 If public roadways are to be built as part of the Final Plat Part - B, the plat note regarding the responsibility for construction of roadways as found in Appendix C3.
- 5.18 The Final Plat Part - B note regarding Owner's responsibilities as found in Appendix C4, if not contained in the Owner's dedication.
- 5.19 All proposed easements and existing easements of record that have a designated route shall be shown on the plat with bearings and dimensions. The Owner shall be responsible for coordinating with all utility providers the location of all utility easements that are shown on the Final Plat Part - B.
- 5.20 The on-site sewage facility (OSSF) setback as required by the Erath County OSSF Order.
- 5.21 The location, zone classification and panel effective date of the 100-year floodplain as identified on the most current Erath County Flood Insurance Rate Map (FIRM), published by the Federal Emergency Management Agency (FEMA).
- 5.22 For Final Plat Part - B where a FEMA-mapped floodplain with a Zone AE classification exists within the subdivision, the BFE established by the associated FEMA-published flood study may be substituted for the engineering study.
- 5.23 A minimum lowest finished floor elevation (FFE) for buildings shall be established for each lot adjacent to the floodplain. This minimum FFE shall be one foot higher than the highest spot elevation that is located within five feet outside the perimeter of the building, or one foot above the BFE, whichever is higher. For larger lots where the BFE varies, an FFE shall be established at the upstream and downstream lot line. The plat shall include a statement indicating how the FFE were established (See Appendix C9). All lots on the Final Plat Part - B should be developed to promote positive drainage by grading away from structures in order to reduce the risk of flooding.
- 5.24 If any areas within the plat include a 100-year floodplain (as determined by the results of an engineering study or as established by a FEMA flood study), a benchmark shall be established by the Owner within or immediately adjacent to the boundary of the Final Plat Part - B. The location, description and elevation of the benchmark are required to be identified on the face of the Final Plat Part - B. The elevation of this benchmark shall utilize the same vertical datum as that used in the engineering study to determine the FFE.

- 5.25 The Final Plat Part - B note as found in Appendix C5 for Commissioners Court approval, including authorization for the County Clerk to file the Final Plat Part - B for record, and the County Clerk's certification as found in Appendix C6. The County Judge's approval and the County Clerk's certification shall be located in the lower right-hand corner of the last sheet of the plat with the County Clerk's approval being last. These signatures shall be obtained after approval by the Erath County Commissioners Court.
- 5.26 All parcels within the boundary of the subdivision shall have a block and lot number shown on the Final Plat Part - B drawing.
- 5.27 If any lot within the Final Plat Part - B will be served by a well or an on-site sewage facility, a signature block as found in Appendix C7 shall be placed on the Final Plat Part - B for approval by the Erath County Engineer. This block shall show that they have examined the plat and that it is in compliance with the Erath County On-Site Sewage Facility Regulations, Construction Standards for On-Site Sewage Facility Regulations as published by the Texas Commission on Environmental Quality (TCEQ), as amended. This signature block must be signed by a representative of the District prior to final plat approval.
- 5.28 If rural route mailboxes are proposed, the Final Plat Part - B note as found in Appendix C9 for placement of such mailboxes.
- 5.29 If any areas of the Final Plat Part - B are located within the ETJ of a city, the signature block as found in Appendix C8 for the Erath County Floodplain Administrator's approval.
- 5.30 If any areas of the Final Plat Part - B are located outside of incorporated areas, the appropriate floodplain-related Final Plat Part - B notes as found in Appendix C10.
- 5.31 If required, a signature block as found in Appendix C12 on the Final Plat Part - B for road name and 911 addressing approval by the Erath County 911 Addressing Coordinator. Refer to Appendix E of these Regulations regarding whether this block is required in certain ETJ's.
- 5.32 If the roads within the subdivision will be private, include the appropriate note(s) per the requirements of Section 10.
- 5.33 It is the responsibility of the Owner to assure that the proposed name of the subdivision is not duplicated. Subdivisions with different sections are considered unique. The Owner shall check with the County Clerk's records for verification.
- 5.34 Driveway culverts for all lots shall be designed by a registered professional engineer and shall be shown on a table on the Final Plat Part - B. The table shall include the lot number, culvert length, size and invert elevations. This information shall also be placed in the deed restrictions for the lots in the subdivision. Design requirements are outlined in Appendix B.
- 5.35 The Owner shall provide a letter of serviceability from an entity or entities providing water service.
- 5.36 A Final Plat Part - B note stating the utility service providers, as found in Appendix C9.
- 5.37 Any improvements proposed within the right-of-way including, but not limited to, irrigation, landscaping, sidewalks, subdivision identification signs, etc. shall be maintained in accordance with an executed license agreement between the County and the Owner.

Section 6 - Amending or Vacating a Plat

- 6.1 The owner of a previously recorded lot may create an amended plat to create six or fewer lots in the subdivision or a part of the subdivision covered by the preceding plat if:
- a. The changes do not affect any applicable County regulations, including zoning regulations if the County has authority to adopt zoning regulations; and
 - b. The changes do not attempt to amend or remove any existing covenants or restrictions; and
 - c. All applicable requirements of Section 232.009 of the Texas Local Government Code, as amended, are met.
 - d. The amended plat is prepared in accordance with the Final Plat Part - B requirements in Section 5.
- 6.2 The vacation of an existing plat shall be accomplished in accordance with the applicable provisions outlined in Section 232.008 and/or 232.0083 of the Texas Local Government Code, as amended.
- 6.3 If an amended plat or a vacated plat is not recorded within two years of the approval by the Commissioners Court, the approval of the amended or vacated plat expires. A single six-month extension may be granted by the Commissioners Court.
- 6.4 All single-family residential plats are to be considered residential improvement areas.

Section 7 - Financial Responsibilities and Guarantees

- 7.1 To protect the public interest, the Commissioners Court of Erath County hereby decrees under the provisions of Chapter 232, Local Government Code, that the Owner of any tract of land that desires to obtain approval of a subdivision plat for recording a plat in the County records shall construct all roads and drainage facilities, including storm water detention, and any other items required by other governmental agencies, in said subdivision to the standards and specifications set forth in the Engineering Guidelines incorporated as Appendix B of these Regulations before offering said plat for approval, unless exempted by Section 7.2. If the subdivision is required to construct off-site storm water detention, then surety will be required for the construction of the detention facility prior to beginning construction of the subdivision improvements. This surety will be released upon completion of the construction of the detention facility and acceptance of the construction by the County Engineer. For subdivisions that require shared driveway access to lots, all driveways will be required to be constructed, inspected and approved by the County before the Final Plat Part - B approval.
- 7.2 If the owner desires to have the plat placed on record before completion of construction of the roads and drainage, then the owner shall give a good and sufficient bond, cash, or letter of credit and have received approval of the construction plans. Such security is applicable regardless of whether the roads will be dedicated to the public or if they are to remain private. This security must be payable to the County Judge, or his successors in office, of Erath County, Texas, for the estimated cost of construction according to the calculations of a Registered Professional Engineer. The security shall contain an amount sufficient for administering the re-bidding of the proposed construction should this become necessary. Release of the security shall be conditioned on the completion (in compliance with the Engineering Guidelines) of all the roads and drainage facilities shown on the plat. If a performance bond or letter of credit is issued, the original document must be received before the Commissioners Court can approve the plat.
- 7.3 In areas within the ETJ of a city, the city's policy for posting of fiscal security for incomplete construction may apply if the Commissioners' Court finds that the City policy provides adequate protection of the County's and public's interest in the land development and construction of infrastructure, and the County is named with the City on the financial document.
- 7.4 The Owner shall be entitled to partial reductions of the security requirement upon written approval by the County Engineer and the County Judge, and in accordance with the City ordinance when the subdivision lies inside the ETJ of a city.
- 7.5 Security shall expire after a period of two years, and shall automatically renew for subsequent two-years periods until construction has been completed and the security is released. At the end of each two-year renewal period, an increase in the surety amount may be required due to cost increases in construction labor and materials, and administrative costs, experienced over the previous two-year period.

Section 8 - Construction Plans

- 8.1 The Owner shall submit construction plans for roads, drainage, traffic signage and utilities within a platted subdivision to the County Engineer for approval prior to beginning construction and prior to the approval of a final plat. One full-size paper copy and one electronic (.pdf format) copy of the construction plans are required for the initial review. Subsequent construction plan submittals shall consist of an electronic (.pdf format) only. These plans shall show the location of water, sanitary sewer and storm sewer utilities, and shall show proposed easements for privately-owned utilities (electric, cable television, gas, telephone, etc.). These plans shall include the design requirements as described in Appendix B, Engineering Guidelines. The cover sheet of the construction plans shall contain a signature block for approval of the County Engineer.
- 8.2 Upon approval of the construction plans, the Owner shall pay an inspection fee in the amount of 2.5% of the estimated construction cost for the roads and drainage facilities, according to calculations by a Registered Professional Engineer. These calculations must be approved by the County Engineer.
- 8.3 When submitting the construction plans for approval by the County Engineer, an electronic version of the construction plans (.pdf format) shall accompany the construction cover sheet.
- 8.4 If landscaping, irrigation, sidewalks, illumination, water quality features, etc. are proposed within the right-of-way, the Owner shall create a mandatory homeowners association that shall be responsible for the maintenance and liability of these features. This organization shall have assessment authority to insure the proper funding for maintenance. A maintenance agreement shall be executed between the County and the organization prior to acceptance of the construction.
- 8.5 Once construction has been completed but prior to submitting a warranty bond to the County, the Owner shall provide the County Engineer with a digital file of the "As Built" plans showing the original approval signatures and the seal of a Registered Professional Engineer. Any changes made during construction shall be reflected in the As Built plans. As Built plans shall clearly show pavement structure built including limits, thicknesses and any variations from approved Construction Plans. These plans are to show the improvements as they were actually built. The file shall be in an Adobe .pdf format. A paper copy is not required.
- 8.6 When traffic signal and additional turn lanes are required due to anticipated future traffic generated by the subdivision as determined by the County Engineer or an independent traffic engineer, the cost of future traffic signals shall be deposited with the County. Turn lanes shall be constructed in conjunction with the roadways.
- 8.7 A Refined Drainage Report shall be submitted with the associated construction plans. The Refined Drainage Report shall be signed and sealed by a professional engineer and is required to be complete and approved prior to approval of the construction plans. The Refined Drainage Report should be consistent with the Drainage Report Part-A and must include applicable runoff, detention analyses, and floodplain study.

The Refined Drainage Report must support and encompass all drainage analyses and details provided in the construction plans and final plat, including but not limited to, infrastructure elements such as roadways, bridges, culverts, storm drain systems, open channels, and detention ponds. The Refined Drainage Report shall also be sufficient to establish adequate floodplain minimum finished floor elevations (FFE) on final plats. At a minimum the Refined Drainage Report, submitted with the construction plans, or final plat if there are no applicable construction plans, shall include items shown in Appendix B11.8.

Section 9 - Maintenance

- 9.1 By accepting a subdivision plat for filing, the Commissioners Court does not thereby accept the roads and associated drainage facilities in the subdivision for ownership or maintenance by the County. The Owner of the platted lots is responsible for maintenance of all roads within subdivision until such time as the construction of the roads have been accepted by the County.
- 9.2 The County will consider accepting a road for maintenance only after dedication to the public of an easement or fee interest in the roadway.
- 9.3 In addition, written certification from a Registered Professional Engineer is required, stating that the facilities were constructed in accordance with the applicable subdivision regulations with any approved variances in effect when the subdivision was recorded (or has been upgraded to those standards). If a final plat for the subdivision where the facilities are located was never recorded, the facilities must meet the current applicable subdivision regulations with any approved variances.
- 9.4 At the end of construction of the subdivision, but prior to acceptance of the roads by the County, the Owner shall provide to the County a warranty bond in the amount of 25% of the cost of construction of the roads and drainage of the subdivision. This security must be payable to the County Judge, or his successors in office, of Erath County, Texas, may be provided by the contractor, and must be for a term of two years. Upon receipt of the surety and a written certification from a Registered Professional Engineer, the County will accept the roads for maintenance if the following requirements have been met:
 - 9.4.1 A final inspection (second inspection) shall be made within sixty (60) days of lapse of the twenty-four (24) month warranty bond after acceptance of the roadway. If no maintenance is necessary, then the bonding requirements will be deemed to have been met.
 - 9.4.2 The owner will be notified, in writing, of any work found not in compliance with these regulations. The Commissioners Court will establish a reasonable time for correction of the defective work, and the subdivider shall make the necessary corrections within the time set, or such corrections will be made by action taken upon the warranty bond.
- 9.5 County will assume no responsibility for drainage ways or easements in the subdivision outside of the roadway right-of-way nor for roadways containing petroleum pipelines. Maintenance and liability of improvements including but not limited to landscaping, illumination, sidewalks, water quality features, storm water controls, or any other improvements required by other governmental agencies shall not be the responsibility of the County.

Section 10 - Private Subdivisions

If an Owner wishes to create a subdivision utilizing private roads, it must meet the following requirements:

- 10.1 Private roads must meet all county road standards, except where specific variances have been granted by Commissioners Court for adequate cause in each case.
- 10.2 The title of the final plat for private subdivisions shall contain the phrase, "A Private Subdivision".
- 10.3 The subdivision plat and restrictions must contain a statement that Erath County will never accept or maintain the roads.
- 10.4 A homeowners association with assessment authority shall be formed in conjunction with the recording of the final plat. Membership in the association shall be mandatory for each lot owner. The association shall be responsible for the maintenance of the roads in the subdivision.
- 10.5 The subdivision plat must contain a statement that the roads shall be maintained to such a standard which will allow emergency vehicles access for the roadway design speed in perpetuity by the homeowners association, and must contain a mechanism for assessing the Owners within the subdivision to produce adequate revenue for perpetual maintenance.
- 10.6 The plat must contain a requirement that every deed contain notice to the grantee that all roads are private, that the homeowners association shall be perpetually liable for maintenance, that the County will never accept them for maintenance, and that the quality of the roads must be maintained as to not affect access by public service agencies such as police, fire, and emergency medical services.
- 10.7 All arterial roads must be dedicated to the public and constructed to County standards. Other roads shall be dedicated to the homeowners association for the use of the property owners, their assigns and successors, and emergency response agencies.
- 10.8 A sign shall be placed at the entrance of the subdivision clearly stating that the roads in this subdivision are private roads. The location of this sign shall be shown in the construction plans.
- 10.9 The Owner shall provide a maintenance schedule for the roads to the County Engineer for approval prior to placement of the final plat on the Commissioners Court agenda for approval. The schedule shall include the maintenance activities, their cycle of occurrence, and the current cost of providing the maintenance activity. The total cost of the activities along with a rate of inflation shall be used to determine the annual assessment per lot.
- 10.10 Any Owner that gates the entrances to the subdivision shall provide either a crash gate or a lock box and a letter of approval from all of the affected emergency response agencies stating their approval of full time access to and from the subdivision.
- 10.11 The County will not be responsible for providing enforcement of traffic control within private subdivisions.

Section 11 - Variances

- 11.1 The Commissioners Court of Erath County recognizes that there are vast differences in terrain and population density in Erath County. In instances when the Commissioners Court finds that extraordinary hardships or extreme practical difficulties will result from strict compliance with these Subdivision Development Rules and/or the purposes of these Rules may be fulfilled to a greater extent by an alternative proposal, the Commissioners Court may approve variances, or exceptions to these Rules so that substantial justice may be done and the public interest secured. Variances may be made, provided that the variance or exception shall not have the effect of nullifying the intent and purpose of these Rules, further provided that the variance is allowed by Texas law.
- 11.2 Any person who wishes to receive a variance shall apply to the County Engineer. The County Engineer shall make its recommendation to the Commissioners Court based upon evidence presented to it in each specific case that:
1. The granting of the variance or exception will not be detrimental to the public health, safety or welfare, or injurious to other property;
 2. The conditions upon which the variance request is based are unique to the property for which the relief is sought and are not applicable generally to other property, and;
 3. Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of these Rules is carried out.
- 11.3 If the requirements of Section 11.2 are met, the County Engineer will request that the variance be placed on the Commissioners Court agenda. Authority to make final approval of all variances and exceptions is vested in the Commissioners Court. Request for variances shall be filed at the time of application and may be taken up at only posted meeting of Commissioners Court while the application is pending.

Section 12 - Penalties

- 12.1 Section 232.005 of the Texas Local Government Code, as amended, provides for the enforcement of the state subdivision laws and of these Regulations.
- 12.2 A person commits an offense if the person knowingly or intentionally violates a requirement of these Regulations, including the Engineering Guidelines and other appendices incorporated herein. Such offense is a Class B Misdemeanor, punishable in January 2021 by (1) a fine not to exceed \$2,000; (2) confinement in jail for a term not to exceed 180 days; or (3) both such fine and confinement. (Texas Penal Code, Title 3, Ch. 12, Sec. 12.22, as amended).
- 12.3 A person may be jointly responsible as a party to an offense if the person (acting with intent to promote or assist the commission of the offense) solicits, encourages, directs, aids, or attempts to aid another person to commit the offense (Texas Penal Code, Title 2, Sec. 7.01, as amended). Thus, a real estate agent or broker, a lender, an attorney, a surveyor, an engineer, a title insurer, or any other person who assists in violating these Regulations may also face criminal penalties.
- 12.4 Besides prosecuting a criminal complaint, the County Attorney or other prosecuting attorney for the County may file a civil action in a court of competent jurisdiction to enjoin any violation or threatened violation of these Regulations, and to recover damages.
- 12.5 A tract that has been subdivided without compliance with these Regulations will be ineligible to obtain a permit for the construction or modification of an On-Site Sewage Facility located on the tract.

Appendix A – Platting Guidelines

As a guide to the public in determining when it is necessary to file a plat and comply with these Regulations (as amended), the Commissioners Court (as an incident of its power to enforce the subdivision laws and regulations under Chapter 232, Texas Local Government Code, as amended) has adopted the following policy guidelines stating when the division of an existing tract shall be considered by the Court to be a subdivision requiring the filing of a plat by law, and thus requiring compliance with these Regulations.

A1 - Plat Required

A1.1 In accordance with Chapter 232.001, Texas Local Government Code, (or if said section is amended) the owner of a tract of land located outside the limits of a municipality must have a plat of the subdivision prepared if the owner divides the tract into two or more parts to lay out:

A1.1.1 a subdivision of the tract, including an addition:

A1.1.2 lots: or

A1.1.3 streets, alleys, squares, parks, or other parts of the tract intended to be dedicated to public use or for the use of purchasers or owners of lots fronting on or adjacent to the streets, alleys, squares, parks, or other parts.

A1.2 A division of a tract includes a division regardless of whether it is made by using a metes and bounds description in a deed of conveyance or in a contract for deed by using a contract for sale or other executory contract to convey, or by using any other method.

A1.3 The final plat must be filed and recorded with the Erath County Clerk.

A2 - Exceptions by Law

A2.1 A property that fronts on a public street whose boundary has not changed since January 5, 1975 is considered a legal lot

A2.2 The County hereby adopts all of the exceptions to platting requirements as stated in Section 232.0015, Texas Local Government Code, and any amendments to said statute later adopted by the Texas Legislature.

A3 - Additional Exceptions

A3.1 The Commissioners Court has adopted the following additional policy guidelines stating when the division of an existing tract shall be considered exempt from the requirements for filing of a plat:

A3.1.1 Any tract whose boundary has not changed since January 5, 1975 may be sold in its entirety without being platted.

A3.1.2 A plat is not required when daughter tracts are created solely for purposes of platting them as individual subdivisions in their own right. The Owner must submit to the Court the Final Plat Part – A for the project as a whole before claiming this exception.

A3.1.3 A plat is not required when two adjacent landowners adjust or change the property lines which separate their respective tracts, so long as there is the same number of tracts and Owners after the transaction as existed before it. This exemption applies whether the transaction requires an exchange of land by both Owners, or only a transfer of land from one Owner to the other, and whether the transaction takes the form of a sale or of an exchange in kind. A new deed shall be filed for each reconfigured parcel.

A3.1.4 Any land added to a tract through such a transaction shall become an integral part of that tract, and may not be separately conveyed except in compliance with the subdivision laws. Each resulting tract shall, of course, be subject to the minimum lot size requirements of these Regulations and other applicable laws. This exception does not apply if the adjustment will change the boundary between two legally platted lots, or add or subtract land from a legally platted subdivision.

This exemption may not be exercised within two years of exercising another exemption.

A3.1.5 A plat is not required when a smaller tract is surveyed out of the parent tract solely for the purposes of obtaining financing for purchase or improvement of that part of the property, provided that possession and primary beneficial ownership of the entire parent tract are intended to remain unified.

A3.1.6 A plat is not required when a smaller tract is created by the legitimate foreclosure of a valid lien on a part of the parent tract. This provision does not exempt sham transactions or foreclosures staged to avoid the platting requirement.

A3.1.7 A plat is not required if the property has been divided by the final decree of a court of record with appropriate jurisdiction.

A3.2 All exemptions in this subsection must be approved in writing by the County Engineer prior to the division of the property. To claim any exemption, the person or entity who claims to be entitled to any exclusion to platting set out in these Guidelines must provide:

A3.2.1 An affidavit claiming the exemption and setting out the detailed basis for exclusion from the platting requirement, subject to penalties of perjury (Appendix O).

A3.2.2 A copy of the deeds or other instruments creating the daughter tracts referenced in the affidavit.

A4 - Vesting Requirements

- A4.1 In accordance with V.T.C.A., Chapter 245, Local Government Code, a completed application submitted prior to the effective date of the ordinance from which this chapter is derived will be reviewed on the basis of any regulations or requirements in effect at the time the completed application is filed; unless, at the applicant's option, the applicant elects to proceed under the new regulations or requirements.
- A4.2 In reliance upon properly issued permits or approvals, any applicant that claims exception from any provision of this subchapter based upon a claim of vested rights shall file a request for vested rights determination with the County demonstrating:
- A4.2.1 The applicant made substantial financial commitments or assumed substantial financial obligations within the purview of the activities authorized by said permit or approval; and
 - A4.2.2 The applicant has proceeded in good faith, and no approvals or permits have lapsed or been revoked; or
 - A4.2.3 The applicant has established any other factor which may establish vested rights under state or federal law; or
 - A4.2.4 The applicant filed an application as provided in V.T.C.A., Local Government Code Ch. 245 prior to adoption of the regulations against which vested rights are claimed, that the regulations against which vested rights are claimed are not subject to an exemption as provided in V.T.C.A., Local Government Code § 245.004 and that the project has not become dormant as defined in V.T.C.A., Local Government Code § 245.005 and this chapter.
- A4.3 After receiving a request for vested rights determination, the County shall review the request and approve, deny or request additional information to be provided for consideration of the request within 20 working days. Upon review of the request, if the County finds that the applicant has provided sufficient information to establish that one or more permits exists on a project, the administrator shall issue a certificate to the applicant recognizing vested rights for the project and the terms and conditions required for the continuance of the vested rights.

A5 - Private Real Property Rights Preservation Act

- A5.1 The County acknowledges a duty to comply with the Texas Real Property Rights Preservation Act ("Act"). In compliance with the Act, the County will prepare, periodically update and approve a Takings Impact Analysis, after requisite public hearings and notice.

Appendix B – Engineering Guidelines

B1 - Lot Requirements

- B1.1 For determining the area required for an on-site sewage facility, the minimum lot size shall be in accordance with the current regulations of the Erath County OSSF Order. Refer also to Appendix F1.
- B1.2 Minimum lot width requirements shall be in accordance with Appendix F1.
- B1.3 Minimum building setback requirements shall be in accordance with Appendix F2.

B2 - Road Alignments

- B2.1 Roads shall be laid out so as to align with existing roads in adjoining or nearby subdivisions. No gaps between the subdivision and the public roadway system may be left. Arterials shall be placed and designed in accordance with the North Central Texas Council of Governments (NCTCOG) Plan, the Stephenville Thoroughfare Plan, or the Erath County Long Range Transportation Plan, or any other arterial roadway plan that contains the subdivision. Collectors and arterials shall be placed to facilitate the safe and efficient movement of traffic and in consultation with the County Engineer.
- B2.2 Unless all lots in a subdivision have an area of 1 acres or greater, road segments that have homes taking direct access onto them shall have a maximum spacing of 1,500 feet between stop conditions or 90 degree turns.
- B2.3 New roadways that do not connect to an existing public road will not be approved.
- B2.4 The County may require an internal road system that minimizes driveways and cross streets to existing County or other public roadways. The County may also require that lots bordering on an existing arterial road have access to an internal platted road and the final plat shall contain a restriction requiring driveways to connect only to an internal platted road.

B3 - Minimum Road Design Requirements

- B3.1 The Owner must improve all existing roads within the plat, as well as all boundary roads to which the proposed subdivision will have direct access, to meet the requirements of these Regulations. The exclusion from the plat of a road that would provide access to future plats will not be permitted. Lots intended specifically for future roads will not be approved.
- B3.2 Unless otherwise stated in these Regulations, all roads shall be designed in accordance with the latest version of the Institute of Transportation Engineers "Urban Street Geometric Design Handbook" and the latest version of the American Association of State Highway and Transportation Officials (AASHTO) "A Policy on Geometric Design of Highways and Streets" in effect as of the date of these regulations. Should there be a conflict between these publications, the more stringent value shall overrule. All references to "mountainous terrain" shall not apply to the County.

B3.3 For purposes of this Appendix, average daily traffic (ADT) shall be defined as the anticipated average daily traffic at the time of complete build out of the subdivision, including any future development that may be served by a given road. For planning purposes, it shall be assumed that any future residential lots will generate 8 ADT. If an area of future development consists of two or more acres, it shall be assumed that such development will produce an ADT of 32 per acre, unless there is a note prohibiting future subdivision.

B3.4 All streets shall intersect other streets at $90^{\circ} \pm 10^{\circ}$.

B3.4 Arterial roads shall be designed as follows:

B3.4.1 If the arterial is included in an arterial roadway plan, either now or in the future, the right-of-way and pavement cross section shall be as required in the said plans.

B3.4.2 The maximum right-of-way width for all other arterial roads shall be 120 feet.

B3.4.3 The pavement cross section in a rural subdivision shall be a minimum of 24 feet of travel way with paved eight foot shoulders.

B3.4.4 The pavement cross section in an urban subdivision shall be a minimum of two, 24-foot travel ways with a 20 foot median, and standard concrete curb and gutter.

B3.4.5 The minimum design speed shall be 45 MPH.

B3.4.6 For clarity, arterial roadway cross sections for both a rural subdivision and an urban subdivision have been included in Appendix G, Figure G-1.

B3.4.7 The minimum centerline radius shall be 1000 feet, a minimum tangent between curves of 150 feet, and a minimum horizontal tangent length approaching an intersection of 75 feet.

B3.5 Collector roads shall be designed as follows:

B3.5.1 If the collector is included in a roadway or transportation plan, the right-of-way and pavement cross section shall be as required in the plan.

B3.5.2 The minimum right-of-way width shall be 60 feet.

B3.5.3 The pavement cross section in a rural subdivision shall be a minimum of 22 feet of travel way with four foot paved shoulders where the ADT is less than 2000, 22 feet of travel way with six foot paved shoulders where the ADT is between 2000 and 4000, and 22 feet of travel way with eight foot paved shoulders where the ADT is greater than 4000.

B3.5.4 The pavement cross section in an urban subdivision shall be a 37 foot travel way where the ADT is less than 3000 and a 45 foot travel way where the ADT is greater than 3000 with standard curb and gutter.

B3.5.5 The minimum design speed shall be 35 MPH.

B3.5.6 For clarity, collector roadway cross sections for both a rural subdivision and an urban subdivision have been included in Appendix G, Figure G-2.

B3.5.7 The minimum centerline radius shall be 470 feet, a minimum tangent between curves of 100 feet, and a minimum horizontal tangent length approaching an intersection of 50 feet.

B3.6 Local roads shall be designed as follows:

- B3.6.1** The minimum right-of-way width shall be 60 feet for rural residential subdivisions and 50 feet for urban residential subdivisions and all nonresidential subdivisions.
- B3.6.2** The pavement cross section in a rural residential subdivision shall be 20 feet of travel way with four foot paved shoulders or a ribbon curb on both sides.
- B3.6.3** The pavement cross section in an urban residential subdivision or a nonresidential subdivision shall be a 30 foot travel way with standard curb and gutter.
- B3.6.4** The minimum design speed shall be 25 MPH.
- B3.6.5** For clarity, local roadway cross sections for both a rural subdivision and an urban subdivision have been included in Appendix G, Figure G-3.
- B3.5.6** The minimum centerline radius shall be 300 feet, a minimum tangent between curves of 50 feet, and a minimum horizontal tangent length approaching an intersection of 50 feet.
- B3.6.7** A local road is any road not designated as a collector or arterial and where the ADT is less than 1000 vehicles per day.

B3.7 The following standards apply to all roads:

- B3.7.1** Roads shall be dedicated to the public except as indicated in Section 10. The Owner may dedicate either the fee Ownership in the land or an easement for road, drainage and utility purposes, at the Owners' option.
- B3.7.2** Where concrete curb and gutter are constructed, they shall be 24 inches in width with an 18 inch gutter pan. Where concrete ribbon curbs are constructed, they shall be 18 inches in width. For both types of curb, the pavement base course shall extend 18 inches beyond the back of the curb. All urban subdivisions shall utilize concrete curb and gutter. All concrete curb shall contain steel reinforcement. Reference is made to the detail included in Appendix H of these Regulations.
- B3.7.3** Approaches to intersections shall have a minimum pavement width of 39 feet, measured LOG to LOG at the radius point, for a minimum length of 50 feet, when it is anticipated that, at full build out of the subdivision, the number of left turns from the approach will exceed 100 vehicles per hour. For clarity, a diagram showing this required configuration is included as Appendix K.
- B3.7.4** Driveway spacing on roads without curb and gutter shall be no closer than 100 feet measured from center to center.
- B3.7.5** All roads shall maintain a height clearance of at least 14 feet and a 2% maximum grade for the first 50 feet of approach to a stop condition at an intersection.
- B3.7.6** All roads with fire hydrants shall have a minimum paved width of 26 feet, exclusive of shoulders and/or curb.

B3.7.7 In new subdivisions, the Owner shall install cluster mailboxes at location(s) approved by the County Engineer. The placement of individual or cluster mailboxes along arterial and collector roads shall not be permitted in new subdivisions, unless specifically approved by the County Engineer. Mailboxes shall not encroach in any fashion on or over sidewalks or other public walks or ways in the County right-of-ways and shall be installed in accordance with applicable postal regulations.

B3.7.8 A maximum of 30 lots are allowed on a single-outlet street.

B3.8 The following requirements apply to dead end roads and cul-de-sacs:

B3.8.1 Dead end roads in residential developments that are not proposed to be extended at some time in the future and have a throat length of 150 feet or less shall have a cul-de-sac with a minimum right-of-way radius of 50 feet (40 feet to LOG). Nonresidential dead end roads and residential dead end roads having a throat length longer than 150 feet shall have a cul-de-sac with a minimum right-of-way radius of 60 feet (50 feet to edge of pavement).

B3.8.2 Cul-de-sacs shall be constructed on a sufficient grade to insure a minimum of 0.4% cross slope grade and along the flow line of the gutter.

B3.8.3 "No Outlet" signs shall be placed at the entrance to the dead end road, even if the road is planned to be extended at some time in the future.

B3.8.4 Dead end roads that end at undeveloped property must be extended to the property line. At the terminus, a temporary cul-de-sac shall be provided for all such streets having a throat length more than 150 feet, constructed in accordance with the requirements of this Appendix. Hammerhead design will be allowed; or, alternate designs, such as landscape center islands, may be considered by the County Engineer to ensure a sufficient turnaround area is provided.

B3.8.5 For all temporary cul-de-sacs, temporary easements shall be established for the portions of the cul-de-sac which lie outside the road right-of-way. Such easements which lie within the plat boundary shall be shown on the final plat. Easements which lie outside the boundary of the plat may be in the form of a separate document, but must be recorded prior to construction of any roadway improvements.

B3.9 Additional Right of Way for Existing Roads

When a subdivision is adjacent to an existing road, the County Engineer shall determine the right-of-way width that will be necessary for the maintenance and improvement of the existing road. If the existing road is a major thoroughfare, as defined herein, the Owner shall dedicate to the public up to 120 feet in overall width of the right-of-way, as determined by the County Engineer. The Owner may dedicate either the fee ownership in the land or an easement for road, drainage and utility purposes, at the Owners' option.

B4 - Construction – General

- B4.1 A preconstruction meeting shall be scheduled prior to the start of construction. The Design Engineer, Owner, Contractor, Subcontractors, and County Engineer shall attend this meeting. All roads are to be constructed in accordance with the construction documents as approved by the County Engineer and in accordance with the specifications found in the current version of the "Texas Department of Transportation Manual Standard Specifications for Construction of Highways, Streets, and Bridges" unless otherwise stated on the construction documents approved by the County Engineer.
- B4.2 All materials shall be sampled and tested by an Independent Testing Laboratory in accordance with the construction documents approved by the County Engineer. The Owner shall pay for all testing services and shall furnish the County Engineer with certified copies of these test results. The County Engineer must approve the test results prior to constructing the next course of the roadway structure. Any material which does not meet the minimum required test specifications shall be removed and recompact or replaced unless alternative remedial action is approved in writing from the County Engineer.
- B4.3 Except for electrical lines, all underground nonferrous utilities within a right-of-way or easement must be accompanied by ferrous metal lines to aid in tracing the location of said utilities through the use of a metal detector.
- B4.4 All pavements are to be designed by a Registered Professional Engineer. The design shall be based on a 20-year design life and in conjunction with recommendations based upon a soils report of samples taken along the proposed roadways. Test borings shall be placed at a maximum spacing of 500 feet or other sampling frequency approved by the County Engineer based on recommendations provided by the geotechnical engineer. The soils report and pavement design shall be submitted to the County Engineer for review. The pavement design must be approved by the County Engineer prior to or concurrently with the review and approval of the construction plans. In addition to the basis of the pavement design, the soils report shall contain the results of sampled and tested subgrade for plasticity index, pH, sulfate content, and maximum density.

B5 - Subgrade

- B5.1 The preparation of the subgrade shall follow good engineering practices as directed by the County Engineer in conjunction with recommendations outlined in the geotechnical report. When the Plasticity Index (PI) is greater than 20, a sufficient amount of lime shall be added as described in Item 260 of the current edition of the TxDOT Standard Specifications for Construction until the PI is less than 20. If the addition of lime as described in Item 260 is not feasible, an alternate stabilizing design shall be proposed and submitted to the County Engineer for approval. The subgrade shall be prepared and compacted to achieve a dry density per TxDOT Item 132. In addition, proof rolling may be required by the County Engineer.
- B5.2 The subgrade shall be inspected and approved by an Independent Testing Laboratory and a certified copy of all inspection reports furnished to the County Engineer, who must approve the report prior to application of the base material. All density test reports shall include a copy of the work sheet showing the percentage of the maximum dry (Proctor) density. The number and location of all subgrade tests shall be determined by the County Engineer.

B6 - Base Material

- B6.1 Base material shall conform to Item 247 of the current edition of the TxDOT Standard Specifications for Construction, "Flexible Base". The base material shall be Type A Grade 1, Type A Grade 2, or as approved by the County Engineer.
- B6.2 Each layer of base course shall be tested for in-place dry density and measured for compacted thickness. The number and location of all base test samples shall be determined by the County Engineer.
- B6.3 The base shall be prepared and compacted to achieve a minimum of 100% of the maximum (Proctor) dry density or as approved by the County Engineer upon recommendation by the testing laboratory. The maximum lift shall not exceed six inches. The base must be inspected and approved by an Independent Testing Laboratory and a certified copy of the test results furnished to the County Engineer for approval. Prior to the placement of the first lift of base, the stockpile shall be tested for the specifications found in Item 247 Table 1 and the result furnished to the County Engineer for approval.

B7 - Bituminous Pavement

- B7.1 HMAC pavement designs require a minimum 2 inch wearing surface of HMAC Type D. The mix shall be from a TxDOT certified plant. The mix design shall be submitted to the County Engineer for approval prior to placement of the material. Contractor's Quality Control (CQC) test reports shall be submitted to the County Engineer on a daily basis. As a minimum, daily CQC testing on the produced mix shall include: Sieve Analysis TEX-200-F, Asphalt Content TEX-210-F, Hveem Stability TEX-208-F, Laboratory Compacted Density TEX-207-F, and Maximum Specific Gravity TEX-227-F. The number and location of all HMAC tests shall be determined by the County Engineer with a minimum of three, 6-inch diameter field cores secured and tested by the contractor from each day's paving. Each HMAC course shall be tested for in-place density, bituminous content and aggregate gradation, and shall be measured for compacted thickness. The number and location of all HMAC test samples shall be determined by the County Engineer.
- B7.2 Roads may use either the specifications found in Section B7.1 or a two-course surface in accordance with Item 316, treatment wearing surface, of the current edition of the TxDOT Standard Specifications for Construction. The type and rate of asphalt and aggregate shall be indicated on the plans as a basis of estimate and shall be determined at the preconstruction conference. Aggregate used in the mix shall be on the TxDOT Quality Monitoring Schedule. Aggregate shall be Type B Grade 4. Gradation tests shall be required for each 300 cubic yards of material placed with a minimum of two tests per each grade per each project. Test results shall be reviewed by the County Engineer prior to application of the material.

B8 - Concrete Pavement

- B8.1** In lieu of bituminous pavement, Portland cement concrete pavement may be used. In such cases, the pavement thickness shall be a minimum of 9 inches of concrete, and shall be jointed and reinforced in accordance with the detail included in Appendix J. The mix shall be from a TxDOT certified plant. The mix design shall be submitted to the County Engineer for approval prior to placement of the material.

B9 - Concrete - General

- B9.1** Unless otherwise specified, concrete shall be in accordance with Item 421 of the current edition of the TxDOT Standard Specifications for Construction and be placed in accordance with the applicable item.
- B9.2** All concrete shall be tested for compressive strength. One set of three concrete test cylinders shall be molded for every 50 cubic yards of concrete placed for each class of concrete per day, or at any other interval as determined by the County Engineer. A slump test shall be required with each set of test cylinders. One cylinder shall be tested for compressive strength at an age of seven days and the remaining two cylinders shall be tested at 28 days of age.

B10- Road Names, Signs and Markers

- B10.1** All roads shall be named, with prior approval for said name from the Erath County 911 Addressing Coordinator. Roads must be named in a manner to avoid confusion in identification. Roads that are extensions of existing roads must carry the names of those in existence. Roads that are not continuous, or which have 90 degree turns, shall have different names. The Owner shall provide the Coordinator with two digital files of the plat. One file shall be in an Adobe .pdf format, and the other file shall be in a Shapefile .shp format georeferenced to NAD 1983 State Plane Grid Coordinate System, Texas North Central 3 (TX 4202), with drawing units of US feet. The shapefile is required to include the following information: lot dimensions/coordinates, lot acres and square footage, common areas with standalone description, dimensions, and acres/sq ft, standalone road tracts with dimensions and coordinates, road centerline with dimensions and coordinates, road names, subdivision name, and phases clearly marked.

The road names shall be displayed on standard intersection road marker signs erected by the Owner in compliance with the TxMUTCD "Street Name Signs" and at the locations as indicated on the construction plans.

- B10.2** Traffic control signs (such as stop, yield, and speed limit signs) shall be installed by the Owner of said subdivision in compliance with the latest version of the TxMUTCD and at the locations as indicated on the approved construction plans. Other traffic control signs, as shown on the construction plans, shall be installed to indicate any unusual traffic or road hazard or conditions that may exist. All traffic control devices shall be placed in compliance with latest version of the TxMUTCD and the construction cost shall be borne by the Owner.
- B10.3** A speed limit of 25 mph for local roads, 30 mph for collector roads and 40 mph for arterial roads within all platted subdivisions is hereby adopted. This limit may be changed only by Commissioners Court upon the basis of an engineering and traffic investigation showing that the prima facie maximum reasonable and prudent speed for a particular road (or part of a road) should be different.

B10.4 The placement of a stop sign or a yield sign on the minor road at intersections shall be evaluated on a case-by-case basis in accordance with the TxMUTCD. An all-way stop sign (multi-way stop) is a traffic control device used to assign the right of way at intersections if certain traffic conditions exist and where the volumes of traffic on the intersecting roads is approximately equal. An all-way stop shall be installed only where warranted. According to the TxMUTCD, an all-way stop sign may be warranted when any of the following conditions exist:

B10.4.1 Where traffic control signals are justified, the multi-way stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of the traffic control signal.

B10.4.2 Five or more reported crashes in a 12-month period that are susceptible to correction by a multi-way stop installation. Such crashes include right-turn and left-turn collisions as well as right-angle collisions

B10.4.3 Where the following minimum traffic volumes exist:

- a. The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day; and
- b. The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour; but
- c. If the 85th-percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the values provided in Items 1 and 2.

B10.4.4 Where no single criterion is satisfied, but where Criteria B10.4.2, B10.4.3(a), and B10.4.3(b) are all satisfied to 80 percent of the minimum values. Criterion B10.4.3(c) is excluded from this condition.

B10.5 For any road that is proposed to be extended at some time in the future, a minimum of five metal channel posts, equally spaced, shall be placed at the end of the road. Each post shall have an 18"x18" red diamond object marker sign (type OM-4 per TxMUTCD) placed four feet above the existing ground.

B10.6 A future road extension sign shall be placed at the end of all roads and temporary cul-de-sacs that are proposed to be extended at some time in the future. The sign shall state the following: Future Extension of <name of road>.

B10.7 Signage that differs from the standard signage that is maintained by the County shall be maintained in accordance with an executed license agreement between the County and the Owner. The signage shall be maintained in such a fashion to comply with the TxMUTCD requirements and the executed license agreement.

B10.8 RV/Cabin development shall have designated 911-addressing posted in minimum six (6) contrasting lettering visible from the roadway. Each individual rental space shall have a designated signage posted in contrasting letters with a minimum size of four (4) inches at each space clearly visible from the adjoining road.

B11 - Drainage and Flood Control

B11.1 Stormwater management controls shall be designed, constructed and maintained to restrict the rate of drainage from the platted area to the rate of drainage of the land in its existing condition. When a development shall have several sections, stormwater management controls for the ultimate developed area shall be constructed if not located in the first platted section. Stormwater management controls are to be designed by a Professional Engineer using a basis of a 2, 10, 25, and 100-year storm.

A proposed development may be considered exempt from providing on-site stormwater detention requirements if it meets the requirements of one of the following sections:

B11.1.1 Plats with four or less lots for single family residential use, with less than 20% impervious cover per lot.

B11.1.2 Plats with all lots of 2 acres or more and less than 20% of impervious cover per lot.

B11.1.3 Exemptions for on-site stormwater detention based on peak discharge timing will not be considered for proposed developments that do not meet the criteria described in this section.

B11.2 When calculating peak flows, the runoff curve number shall remain the same between existing and proposed conditions, using the assumption of raw (undeveloped) land with no impervious cover. The existing and proposed percentage of impervious cover shall be input individually for each condition. For the proposed conditions, the maximum potential percentage of impervious cover shall be used.

B11.3 Detention volume shall be sized by comparing the existing peak runoff produced by the site versus the proposed peak runoff produced by the site, for the 2, 10, 25 and 100 year frequency rainfall event. Methods used to analyze the pre and post development conditions should focus on the proposed changes in impervious cover and time of concentration associated with development of the site. The points of analysis must be consistent between existing and proposed scenarios for a direct and accurate assessment of impacts. The timing of hydrographs may not be used to demonstrate a decrease of proposed peak flows from the developed site.

B11.4 Impervious cover assumptions must be clearly stated within the drainage report.

B11.5 Drainage calculations shall be made using the latest edition of the City of Fort Worth's Stormwater Criteria Manual except where otherwise specified in the regulations herein, or other methods satisfactory to the County Engineer. All data and calculations must be presented to the County Engineer as part of the construction plans or drainage report. The following requirements shall be incorporated into the design:

B11.5.1 Bridges and cross drainage structures for arterial, collector, and local roads shall be designed to convey the 25-year storm without overtopping the facility.

B11.5.2 All longitudinal drainage structures shall be designed to convey the 10-year storm.

B11.5.3 On curb and gutter roadways, the roadway shall be designed so that no more than one half of one travel lane shall be inundated by the 10-year storm.

B11.6 All drainage structures and appurtenances shall be designed by a Registered Professional Engineer. A profile shall be shown in the construction plans for all drainage structures. Each profile shall show the design flow, velocity, invert elevations, and the hydraulic grade line.

B11.7 The Drainage Report Part – A must include, but not be limited to:

B11.7.1 Project description and location

B11.7.2 Description of the overall rainfall-runoff conveyance within the development

B11.7.3 Describe the management of off-site runoff draining toward the development

B11.7.4 Overall hydrologic analyses, discuss:

- Land use assumptions, runoff coefficients and curve numbers
- Rainfall source, depths, and distribution
- Existing and proposed peak flows at points of interest

B11.7.5 Provide existing and proposed drainage area maps with associated parameters:

- Drainage area boundaries and sizes
- Labeled contours
- Time of concentration paths and values
- Location of bridges and major culverts
- Creeks, watercourses, channels and drainage easements
- Ensure drainage areas and points of interest are consistent between existing and proposed conditions for a “like to like” comparison

B11.7.6 Preliminary stormwater detention analyses (as applicable), provide:

- Location and approximate volume of detention facilities

B11.7.7 Hydraulic analyses

- Evaluation and discussion of the conveyance of stormwater from the site to a downstream defined watercourse for all drainage outfalls leaving the development

B11.7.8 Floodplain study, provide:

- Effective and preliminary FEMA floodplains, as applicable
- Floodplain exhibit showing floodplain boundary
- Explanation and location of anticipated floodplain improvements that may require a Conditional Letter of Map Revision (CLOMR) or Letter of Map Revision (LOMR)

B11.8 The Refined Drainage Report must include, but not be limited to:

B11.8.1 Project description and location

B11.8.2 Evaluate and discuss the refined rainfall-runoff conveyance within the development

B11.8.3 Evaluate and discuss the management of off-site runoff draining toward the development

B11.8.4 Hydrologic analyses:

- Provide details of how the following parameters were determined:
 - Land use assumptions
 - Runoff coefficients and curve number background data, per Appendix B11.2
 - Time of concentration and lag time calculations
 - Rainfall source, depths, and distribution
 - Routing reach parameters
- Provide existing and refined proposed drainage area maps with associated parameters:
 - Drainage area boundaries and sizes
 - Labeled contours and north arrow
 - Time of concentration paths and values
 - Runoff coefficients or curve numbers
 - Peak flows at points of interest
 - Location of bridges and cross culverts
 - Creeks, watercourses, channels and drainage easements
 - Ensure drainage areas and points of interest are consistent between existing and proposed conditions for a “like to like” comparison
- Provide existing and proposed electronic hydrologic model with program version stated in report
- Provide any Rational Method calculations

B11.8.5 Stormwater detention analyses (as applicable), provide:

- Peak flows at points of interest for the 2-, 10-, 25- and 100-year events
- Location and volume of detention facilities
- Stage-storage-discharge tables
- Outlet structure details
- Description/details on pond outfall conveyance to downstream defined watercourse

B11.8.6 Hydraulic analyses

- Provide details of how the following parameters were determined:
 - Downstream boundary conditions
 - Manning’s n values
 - Ineffective flow areas
 - Contraction/expansion coefficients
 - Entrance/exit loss coefficients
- Discuss energy dissipation at outfalls
- Evaluate any changes in drainage patterns from existing to proposed conditions at all points of interest leaving the site
- Evaluation and discussion of the conveyance of stormwater from the site to a downstream defined watercourse for all drainage outfalls leaving the development

B11.8.7 Floodplain study, provide:

- Effective and preliminary FEMA floodplains, as applicable
 - If modifying, include the original, existing condition and proposed models
- Floodplain exhibit clearly showing:
 - Refined floodplain boundary
 - Labeled contours and north arrow
 - Location of cross sections used in hydraulic model
 - 100-year water surface elevations (BFE) at cross sections
- Electronic HEC-RAS model with program version stated in report
- Flow data that matches hydrologic analysis for 2, 10, 25, and 100-year events
- Explanation and location of anticipated floodplain improvements that may require a Conditional Letter of Map Revision (CLOMR) or Letter of Map Revision (LOMR)

B11.9 Driveway culverts shall have a minimum interior diameter of 18" or equal and a minimum length of 22 feet, and shall include a concrete apron safety treatment in accordance with TxDOT SETP-PD or SETP-PD-A standard. Larger or longer culverts shall be installed if necessary to accommodate drainage based upon a 10-year flow frequency.

B11.10 At some point within the first ten feet from the edge of the roadway gutter, the entire width of a driveway shall have the same or greater elevation as the top of the curb at the edge of the roadway.

B11.11 Maintenance responsibility for drainage will not to be accepted by the County other than that accepted in connection with draining or protecting the road system. Maintenance responsibility for storm water management controls will remain with the Owner.

B11.12 Easements shall be provided, where necessary, for all drainage courses and identified floodplains in and across property to be platted. The location and width shall be shown on the plat and marked "Drainage Easement" or "Drainage and Underground Utilities Easement". In general, a "Drainage Easement" shall be a minimum of 20 feet in width and a "Drainage and Underground Utilities Easement" shall be a minimum of 30 feet in width.

B11.13 All roadside ditches shall have a minimum depth, as measured from the edge of the road pavement, equal to the diameter of the driveway culvert pipe(s) plus nine inches, and a bottom width equal to the diameter of the driveway culvert pipe(s). The side slopes of the ditches are to be 3:1 or flatter.

B11.14 Roadside ditches may be eliminated within a rural subdivision provided that the road has 18-inch ribbon curbs, the roadway surface has an adequate cross slope, and the overall drainage patterns throughout the subdivision remain as in an undeveloped state.

Appendix C - Plat Notes

C1 - Owner's Dedication

STATE OF TEXAS
COUNTY OF ERATH

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KNOW ALL MEN BY THESE PRESENTS;

I, (Current Owner) sole owner** (or co-owner) of the certain tract of land shown hereon and described in a deed recorded in Document No. (or Volume and Page) of the Official Records of Erath County, Texas, *[and do hereby state that there are no lien holders of the certain tract of land], and do hereby (subdivide, resubdivide, amend, etc.) said tract as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Erath County may deem appropriate, and do hereby state that all public roadways and easements as shown on this plat are free of liens. This subdivision is to be known as _____ (name of subdivision).

TO CERTIFY WHICH, WITNESS by my hand this _____ day of _____, 20 ____

<Owner's signature>

<Typed Name>

<Typed Title>

<Typed Address>

* If there is a Lien Holder of the property, remove the bracketed statement and add a separate signature block and notary signature block for the Lien Holder.

** There must be a separate signature block, each with a notary signature block, for each owner on the deed.

C2 - Road Widening Easements

Right-of-way easements for widening roadways or improving drainage shall be maintained by the landowner until road or drainage improvements are actually constructed on the property. The County has the right at any time to take possession of any road widening easement for the construction, improvement or maintenance of the adjacent road.

The landowner assumes all risks associated with improvements located in the right-of-way or road widening easements. By placing anything in the right-of-way or road widening easements, the landowner indemnifies and holds the County, its officers, and employees harmless from any liability owing to property defects or negligence not attributable to them and acknowledges that the improvements may be removed by the County and that the Owner of the improvement shall be responsible for the relocation and/or replacement of the improvement.

C3 - Roadway Construction

In approving this plat by the Commissioners Court of Erath County, Texas, it is understood that the building of all roads, and other public thoroughfares and any bridges or culverts necessary to be constructed or placed is the responsibility of the owner(s) of the tract of land covered by this plat in accordance with the plans and specifications prescribed by the Commissioners Court of Erath County, Texas. Said Commissioners Court assumes no obligation to build any of the roads, or other public thoroughfares shown on this plat, or of constructing any of the bridges or drainage improvements in connection therewith. The County will assume no responsibility for drainage ways or easements in the subdivision, other than those draining or protecting the road system.

C4 - Owner's Responsibilities

It is the responsibility of the owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.

The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the owners of the tract of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the roads in the subdivision have finally been accepted for maintenance by the County.

C5 - County Judge's Approval

STATE OF TEXAS

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KNOW ALL MEN BY THESE PRESENTS;

COUNTY OF ERATH

I, *<name of current judge>*, County Judge of Erath County, Texas, do hereby certify that this map or plat, with field notes hereon, for a subdivision having been fully presented to the Commissioners Court of Erath County, Texas, and by the said Court duly considered, were on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Erath County, Texas.

<name of current judge>, County Judge
Erath County, Texas

Date

C6 - County Clerk's Certification

CLERK'S NOTICE: ANY PROVISION HEREIN WHICH RESTRICT THE SALE, RENTAL OR USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OR RACE, IS INVALID AND UNENFORCEABLE UNDER FEDERAL LAW.

STATE OF TEXAS

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KNOW ALL MEN BY THESE PRESENTS;

COUNTY OF ERATH

I, <name of current clerk>, Clerk of the County Court of Erath County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record and duly recorded in my office this the ____ day of _____, 20 ____, at ____ o'clock, ____ .M., in the Official Public Records of Erath County in Document No. _____. Cabinet _____ Slide _____

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of Erath County, at my office in Erath, Texas, the date last shown above written.

<name of current clerk>, Clerk County
Court of Erath County, Texas

By: _____, Deputy

C7 - On-Site Sewage Facility Approval

Based upon the above representations of the engineer or surveyor whose seal is affixed hereto, and after a review of the plat as represented by the said engineer or surveyor, I find that this plat complies with the requirements of the Erath County On-Site Sewage Facility (OSSF) Regulations. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Erath County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

<name of current OSSF Administrator>
<title>, Erath County OSSF Administrator

Date

C8 - Floodplain Administrator Approval

Based upon the representations of the Engineer or Surveyor whose seal is affixed hereto, and after review of the plat as represented by the said Engineer or Surveyor, I find that this plat complies with the Erath County Floodplain Regulations. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Erath County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated within it.

<name of current floodplain administrator>
Erath County Floodplain Administrator

Date

C9 - Development Notes

The following notes are required on all plats:

C9.1 **Drainage Maintenance**

MAINTENANCE RESPONSIBILITY FOR DRAINAGE WILL NOT BE ACCEPTED BY THE COUNTY OTHER THAN THAT ACCEPTED IN CONNECTION WITH DRAINING OR PROTECTING THE ROAD SYSTEM. MAINTENANCE RESPONSIBILITY FOR STORM WATER MANAGEMENT CONTROLS WILL REMAIN WITH THE OWNER.

C9.2 **Utility Service Providers:**

WATER SERVICE IS PROVIDED BY: [NAME OF PROVIDER OR ON-SITE PRIVATE WELL]
WASTEWATER SERVICE IS PROVIDED BY: [NAME OF PROVIDER OR ON-SITE SEWAGE FACILITY]

The following notes are required if applicable:

C9.3 **Rural Mailboxes**

RURAL MAILBOXES SHALL BE SET THREE FEET FROM THE EDGE OF THE PAVEMENT OR BEHIND CURBS, WHEN USED. ALL MAILBOXES WITHIN COUNTY ARTERIAL RIGHT-OF-WAY SHALL MEET THE CURRENT TXDOT STANDARDS. ANY MAILBOX THAT DOES NOT MEET THIS REQUIREMENT MAY BE REMOVED BY ERATH COUNTY.

C9.4 **Replats**

EXCEPT AS MAY BE MODIFIED OF HEREON, THIS REPLAT IS SUBJECT TO ALL APPLICABLE PLAT NOTES AND RESTRICTIONS AS SET FORTH IN THE ORIGINAL PLAT OF _____, AS RECORDED IN DOCUMENT _____ IN THE OFFICIAL PUBLIC RECORDS OF ERATH COUNTY.

C9.5 **Sight Distance Easements**

NO CONSTRUCTION, PLANTING OR GRADING SHALL BE PERMITTED TO INTERFERE WITH SIGHT DISTANCE EASEMENTS BETWEEN THE HEIGHTS OF THREE AND EIGHT FEET AS MEASURED FROM THE CROWNS OF THE ADJACENT STREETS.

C9.6 **Sidewalk Maintenance**

ALL SIDEWALKS WITHIN THIS SUBDIVISION ARE TO BE MAINTAINED BY EACH OF THE ADJACENT PROPERTY OWNERS.

C10 - Floodplain Notes

The following notes are required on all plats, unless otherwise indicated:

C10.1 Flood Hazard Area

[NO LOT IN THIS SUBDIVISION IS] [LOTS , AND ARE] ENCROACHED BY A SPECIAL FLOOD HAZARD AREA(S) INUNDATED BY THE 100-YEAR (1% CHANCE) FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. [_____]E], EFFECTIVE DATE _____, 20__ FOR ERATH COUNTY, TEXAS.

C10.2 Certificate of Compliance

A CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFICATE OF COMPLIANCE IS VALID UNTIL SUCH TIME AS FEMA OR THE COUNTY REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS VICINITY.

C10.3 Floodplain

The following notes are required on plats with lots encumbered by or adjacent to an established floodplain:

A FLOODPLAIN DEVELOPMENT PERMIT MAY BE REQUIRED FOR BLOCK/LOTS , __ AND __ PRIOR TO ANY CONSTRUCTION OR DEVELOPMENT. THE NEED FOR A FLOODPLAIN DEVELOPMENT PERMIT WILL BE DETERMINED BY ERATH COUNTY UPON REVIEW OF THE PROPOSED STRUCTURE LOCATION.

THE MINIMUM FINISHED FLOOR ELEVATIONS (FFE) FOR LOTS SHOWN ON THIS PLAT ARE DETERMINED BY A STUDY PREPARED BY _____, DATED _____, 20_____.

C11 – Stormwater Management Notes

The following notes are required as applicable (these notes may be modified with County Engineer approval):

C11.1 THIS DEVELOPMENT IS CONSIDERED EXEMPT FROM ON-SITE STORMWATER DETENTION CONTROLS BASED ON ERATH COUNTY SUBDIVISION REGULATION B11.1._____.

C12 - Road Name Approval

Road name approved this the _____ day of _____, 20____A.D.

Erath County 911 Addressing Coordinator

Appendix D - Plat Application



County Judges' Office

100 W Washington

Erath, TX 76401

Telephone (254) 965-1452

Fax (254) 965-1466

Email: countyjudge@co.erath.tx.us

PLAT APPLICATION

SUBJECT PROPERTY INFORMATION	
APPLICATION DATE*:	RESUBMITTAL: ☐ YES ☐ NO
PROJECT NAME:	
PROJECT ADDRESS OR LOCATION:	
IF RESUBMITTAL, PROJECT FORMERLY KNOWN AS:	
NUMBER OF LOTS:	TOTAL ACREAGE:
JURISDICTION: ☐ CITY LIMITS ☐ ETJ ☐ OUTSIDE ALL CITY LIMITS AND ETJs	

*This application shall expire five (5) years from the Application date if the project becomes dormant, as defined by Sec. 245.005, Texas Local Government Code, as amended. This application shall expire forty five (45) days from the date the Application is submitted if, after proper notification, the Application remains incomplete, as defined by Sec. 245.002e, Texas Local Government Code, as amended.

TYPE OF APPLICATION	
☐ FINAL PLAT PART A	☐ CONSTRUCTION PLANS ☐ FINAL PLAT PART B ☐ AMENDED PLAT / REPLAT

DIGITAL FILE SUBMISSION	
☐ ADOBE .pdf and ☐ AutoCAD .dwg to COUNTY ENGINEER countyjudge@co.erath.tx.usg	☐ ADOBE .pdf and ☐ ESRI.shx to 911 ADDRESSING angi.couch@erathcad.iswdata.com

CONTACT INFORMATION					
AGENT INFORMATION			PROPERTY OWNER INFORMATION		
FIRM NAME:			OWNER NAME:		
CONTACT:			CONTACT:		
ADDRESS:			ADDRESS:		
CITY:	STATE:	ZIP:	CITY:	STATE:	ZIP:
PHONE: ()		FAX: ()	PHONE: ()		FAX: ()
EMAIL:			EMAIL:		
DEVELOPER INFORMATION			SURVEYOR INFORMATION		
FIRM NAME:			FIRM NAME:		
CONTACT:			CONTACT:		
ADDRESS:			ADDRESS:		
CITY:	STATE:	ZIP:	CITY:	STATE:	ZIP:
PHONE: ()		FAX: ()	PHONE: ()		FAX: ()
EMAIL:			EMAIL:		

ENGINEER INFORMATION			OTHER CONTACT INFORMATION (IF DIFFERENT)		
FIRM NAME:			OWNER NAME:		
CONTACT:			CONTACT:		
ADDRESS:			ADDRESS:		
CITY:	STATE:	ZIP:	CITY:	STATE:	ZIP:
PHONE: ()		FAX: ()	PHONE: ()		FAX: ()
EMAIL:			EMAIL:		

PROPERTY OWNER CONSENT/AGENT AUTHORIZATION		
By my signature, I hereby affirm that I am the property owner of record, or if the applicant is an organization or business entity, that authorization has been granted to represent the owner, organization or business in this application. I certify that the preceding information is complete and accurate, and it is understood that I agree to the development/subdivision of this property.		
Signature:	Printed Name:	Date:
Signature:	Printed Name:	Date:
By signing this form, the owner of the property owner authorizes Erath County to begin proceedings in accordance with the process for this type of application indicated on page one of this application. The owner further acknowledges that submission of an application does not in any way obligate the County to approve the application and that although County staff may make certain recommendations regarding this application, the Commissioners Court may not follow that recommendation and may make a final decision that does not conform to the staff's recommendation.		

CALCULATION OF FEES			
FINAL PLAT PART - A: \$500 + ___ lots x \$30 per lot = \$	CONSTRUCTION PLANS: ___ lots x \$30 per lot + ___ feet road x \$1.00 per foot = \$	FINAL PLAT PART - B: \$500 + ___ feet road x \$1.00 per foot + ___ lots x \$25 per lot = \$	AMENDED PLAT / REPLAT: \$500

RECEIPT BY ERATH COUNTY (Office use only)	
Date Application Received: ____/____/20____	Date Application Accepted / Rejected: ____/____/20____
Signature:	Signature:
Receipt of this application by Erath County does not provide confirmation or acceptance of a complete application, nor does it waive requirements for any additional information not contained as part of this application which may also be needed as a part of the review process.	

Appendix E - Plat Review and Approval Authority in ETJ's

ETJ	Review Authority	Are plats approved by the Erath Commissioners Court?	County Judge Signature Block Required ?	County Clerk Signature Block Required?	Erath Addressing Coordinator Block Required?
Stephenville ETJ	City of Stephenville	Yes	Yes	Yes	Yes
Dublin ETJ	City of Dublin	Yes	Yes	Yes	Yes

Appendix F – Lot Requirements

F1 - Lot Dimensions

- F1.1 Lots in an urban subdivision and RV / Cabin developments shall be a minimum of 60 feet in width as measured 25 feet from the front property line except for lots in the bubble of cul-de-sacs. Lots in rural subdivisions shall be a minimum of 200 feet in width.
- F1.2 Any lot that could potentially be further subdivided shall have a minimum width of 60 feet.
- F1.3 For determining the area required for an on-site sewage facility, the minimum lot size shall be in accordance with the current regulations of the Erath County OSSF Order, or with the requirements of any other agency responsible for issuing permits for on-site sewage disposal as may be designated by the Erath County Commissioners Court. Drainage easements, beds and banks of wet weather creeks, bodies of water, and road widening easements shall not be included when calculating the lot area.

F2 - Setback Requirements

- F2.1 The building setback line on major highways and roads shall be 50 feet from the edge of the right-of-way.
- F2.2 The building setback line on all public roads other than major highways and roads shall be 25 feet from the edge of the right-of-way.
- F2.3 The following roads are designated as major highways and roads. The Commissioners Court may specify additional roadways upon recommendation by the County Engineer:
- All state and federal system roadways
 - County Road 176
 - County Road 177
 - County Road 351
 - County Road 386
 - County Road 428
 - County Road 454
- F2.4 A map designating in a general manner these setback lines are on file with the County Clerk.
- F2.5 If the building set back lines as stated above conflict with the setback requirements adopted by a municipality, the municipal requirements shall prevail if they are in the ETJ of the municipality.

Appendix G – Roadway Cross-Sections

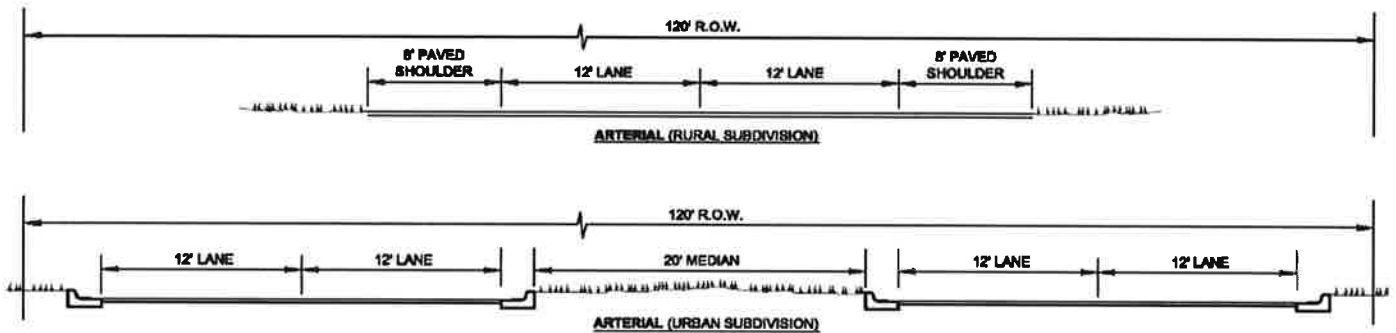


Figure G-1: Arterial Road Cross Sections

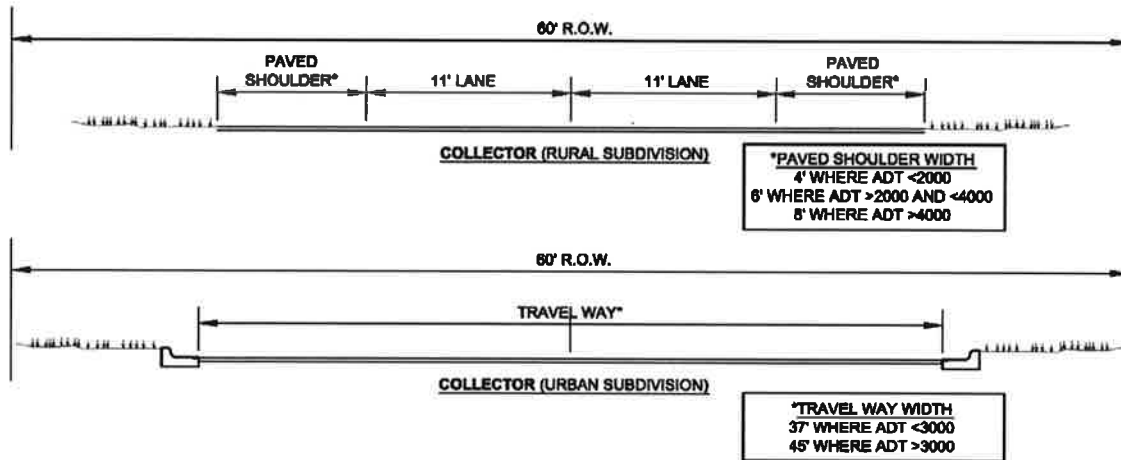


Figure G-2: Collector Road Cross Sections

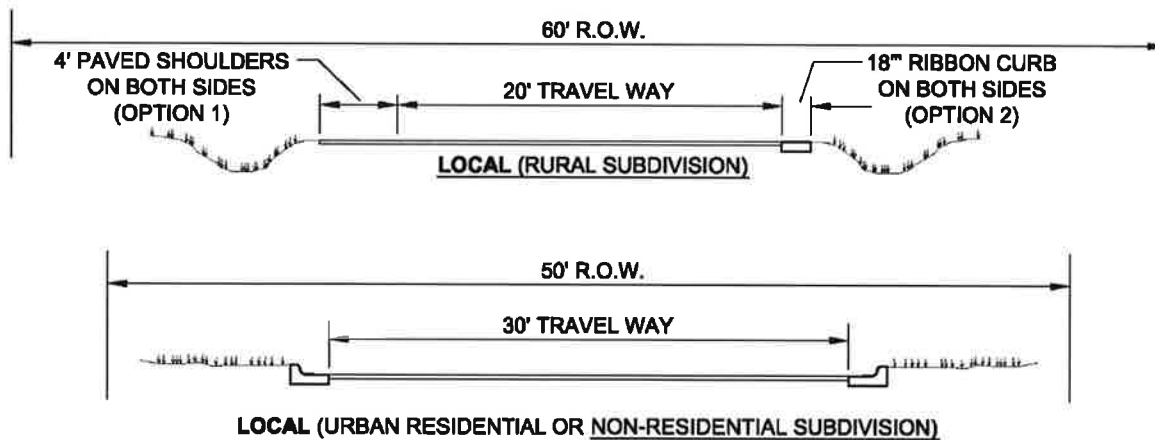


Figure G-3: Local Road Cross Sections

Appendix H – Curb Details

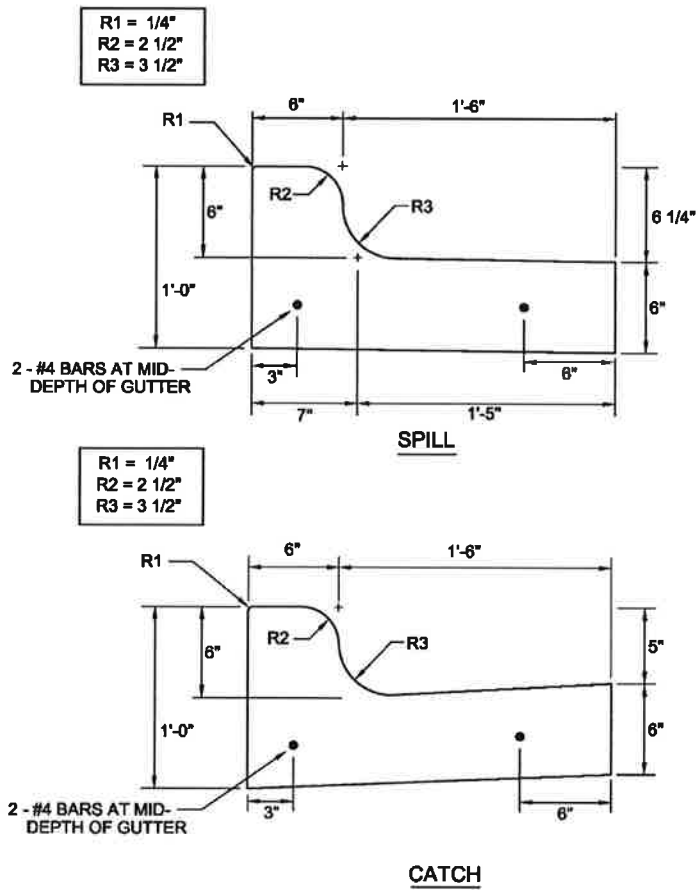


Figure H-1: 24-inch Curb & Gutter Detail

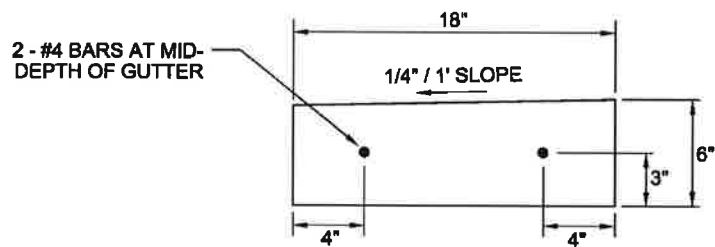
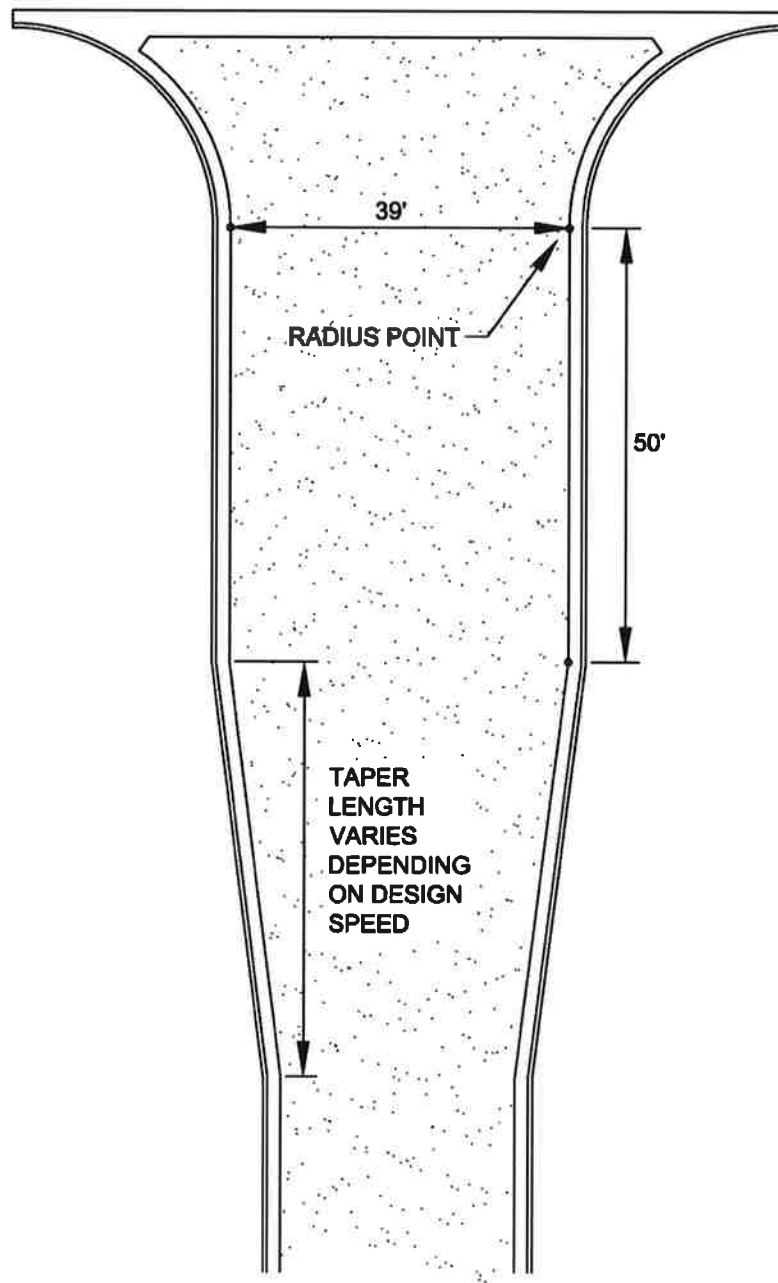


Figure H-2: 18" Ribbon Curb Detail

Appendix I – Concrete Pavement Details

- I.1 Until specific design parameters, details and specifications have been formally adopted by Erath County, all concrete pavement design, details and specifications shall be provided by a Registered Professional Engineer.

Appendix J –Intersection Approach Detail



Appendix K – County Clerk’s Recording Checklist

Erath County Clerk’s Recording Checklist

The County Clerk’s Recording office is located in the County Courthouse, 100 W Washington, in Stephenville. Inquiries can be made by calling 254-965-1482.

Plats that meet the following requirements will be recorded in the order and time received. Due to the complexities of the recordation process, plats cannot be processed on a walk through basis. Submitters will receive notification via email or phone when the plat has been recorded.

K.1 Previous approval of the subdivision plat. All plats **must have been approved by a municipal planning / development department or the County Commissioners Court prior to recording** by the County Clerk’s Recording Office.

- If the subdivision is located **within the city limits** of a municipality the plat must have been approved and signed by the appropriate municipality official(s).
- If the subdivision is located **within the extra-territorial jurisdiction (ETJ)** of a municipality, the plat must have been approved and signed by the municipality officials. However, some locations within an ETJ require the joint approval by the municipality and the County Commissioners’ Court. In those instances, the plat must have been signed by the appropriate municipality officials and County official(s) before the plat can be recorded. See Appendix E- Plat Review and Approval Authority in ETJ’s. The County Clerk will seek the County Judge’s signature after Commissioners Court has approved the plat.
- If the subdivision is **not located within the city limits or the ETJ** the plat **must have been approved by the County Commissioners Court and must have been signed by the appropriate official(s) before recording**. The County Clerk will seek the County Judge’s signature after Commissioners Court has approved the plat. *Contact the County Judge’s office at (254) 965-1452 for information.*

K.2 Submission of the subdivision plat, supporting documentation and fees

Original copy of the subdivision plat. Images can be printed on 18” X 24” paper. Plats **must contain original “wet” signatures and notary seals**. Electronic or digital signatures are not permitted. Names must be clearly and legibly typed or printed under all signatures. All portions of the plat must be clear, legible and suitable for reproduction. The County Clerk’s Certification block must contain all wording as defined in Appendix C6 and include significant room for time, date and instrument entries. The wording must be at least 8 point type. A space measuring at least 1 ½ “X 1 ½ “is required near the County Certification block for the County seal.

Affidavit(s) for Recordation. An original, signed and notarized Affidavit is required from each property owner on the plat (See Appendix L).

Erath County Tax Certificate(s). Texas State law requires submittal of an original tax certificate for each tract or parcel included in the subdivision plat, showing that the taxes are currently in good standing (Property Code, Section 12.002 (e)). Tax certificates are required even for non-taxable entities such as churches and government agencies. Tax certificates can be purchased at the Erath County Tax Assessor Collector's office, 320 West College Street, Stephenville.

County Plat Recording Fees. Recording fees total \$100.00 for the first sheet and \$75.00 for each additional sheet. Extra copies submitted with the plat will not be annotated; however, the Recording Office will provide a copy of the recorded plat for a fee of \$5.00 per page. Checks should be made out to "Erath County Clerk". Cash is also accepted.

	1 sheet	2 sheets	3 sheets	4 sheets	5 sheets	6 sheets	7 sheets
Original plat	\$100.00	\$175.00	\$250.00	\$325.00	\$400.00	\$475.00	\$550.00

K.3 Plat Cover Sheet. The submitter will complete the name of the subdivision and contact information, leaving all other portions blank (*See Appendix M*).

K.4 Items Returned to the Plat Submitter. The plat submitter will receive the recorded copy of the plat, the Plat Map Recording Sheet, a receipt for recording fees, and, if requested, a copy of the Plat Cover Sheet. Tax Certificates and Affidavits will be kept by the County.

K.5 Font Size. All text on subdivision plats shall have a **font size of 8 points or greater**.

K.6 Legibility. All portions of the plat must be clear, legible and suitable for reproduction.

K.7 County Clerk Certification. A space measuring 1 ½ " x 1 ½ " is required near the County Signature Block for the County Seal. The County Clerk's signature block **must contain all wording** as defined in Appendix C6, have substantial room to enter the time and date entries and be at least 8 point type.

Appendix L – Erath County Affidavit for Recordation

ERATH COUNTY AFFIDAVIT FOR RECORDATION

THE STATE OF TEXAS §
 §
COUNTY OF ERATH §

BEFORE ME, the undersigned authority, on this day personally appeared the undersigned affiant, who, first duly sworn upon his/her oath, did state:

“My name is _____. I am over the age of eighteen years.

_____ (the “Owner”, whether one of more) is/are the sole owner(s) of the property described in the plat of the subdivision to be known as _____ (the “Subdivision”). I am the Owner or authorized representative of the Owner. The original tax certificate(s) attached to the plat of the Subdivision describe all of the property contained within the Subdivision and all taxing entities with jurisdiction over the Subdivision.”

(Signature)

(Printed Name)

THE STATE OF TEXAS §
 §
COUNTY OF ERATH §

BEFORE ME, the undersigned, a notary public in and for said county and state, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument.

Given under my hand and seal of office on this the _____ day of _____, 20____.

NOTARY PUBLIC in and for the State of Texas

SEAL

My commission expires: _____

Appendix M – Plat Cover Sheet

Gwinda Jones
Erath County Clerk

100 W Washington
Erath, TX 76401



NEW PLAT COVER SHEET

SUBDIVISION NAME: _____

DATE RECEIVED: _____ TIME RECEIVED: _____

CONTACT PERSON: _____

CITY OF: _____

PHONE NUMBER: _____ EMAIL: _____

_____AFFIDAVIT FOR RECORDATION_____TAX CERTIFICATES_____RECORDING FEE

DATE APPROVED IN COMMISSIONERS COURT: _____

REJECTED: _____YES _____NO

REASON FOR REJECTION _____

REJECTED PLAT PICKED UP BY: _____ DATE: _____

or

RECORDED PLAT PICKED UP BY: _____ DATE: _____

Appendix N – Fee Summary



Plat Review Part A	\$500 + \$30/lot
Plat Review Part B	\$500 + \$1/ft of road + \$25/lot
Construction Plan Review	\$30/lot + \$1/ft of road
Other Fees:	
Public Notice	\$100 + actual cost
Replat / Amendment of Final Plat	\$500
Variances	\$250/each
Vacation of R.O.W or Easement	\$100
Construction Inspection**	2.5% of construction
Hard copy of Regulations	\$10

*****Based on the cost of soil erosion and sedimentation controls, and roadway and drainage construction.***

Appendix O – Affidavit for Exemption



Appendix A3 of the Erath County Subdivision Regulations outlines several policy guidelines adopted by the Commissioners Court stating when the division of an existing tract shall be considered exempt from the requirements for filing of a plat. To claim any exemption listed in this subsection, the person or entity who claims to be entitled to any exclusion to platting set out in these Guidelines shall provide this Affidavit, along with a copy of the deeds or other instruments creating the daughter tracts referenced by this Affidavit.

I, _____ (Owner/Agent), am the Owner/Owner's Agent of a ____ - acre tract of land located at _____ (Address), in Erath County, Texas, parcel ID number _____. I request exemption from the requirements of filing a plat based on the following:

- ☐ A tract whose boundary has not changed since January 5, 1975. (Subparagraph A3.1.1)
- ☐ Daughter tracts created solely for purposes of platting them as individual subdivisions in their own right. (Subparagraph A3.1.2)
- ☐ An adjustment or change of the property lines which separate two adjacent landowners. (Subparagraphs A3.1.3 and A3.1.4)
- ☐ A smaller tract surveyed out of the parent tract solely for the purposes of obtaining financing for purchase or improvement of that part of the property. (Subparagraph A3.1.5)
- ☐ A smaller tract created by the legitimate foreclosure of a valid lien on a part of the parent tract. (Subparagraph A3.1.6)
- ☐ The property divided by the final decree of a court of record with appropriate jurisdiction. (Subparagraph A3.1.7)
- ☐ Other

The exemption(s) requested shall comply with all other conditions and provisions outlined in Appendix A3 of the Regulations. Attached with this affidavit are copies of the deeds or other instruments creating the daughter tracts referenced by this Affidavit.

Signed

Date

Approved (Erath County)

Date

Appendix P– Plats Completeness Checklist

P1 – Final Plat - Part A

COMPLETENESS CHECKLIST

FINAL PLAT - PART A



- ☐ Completed and signed application form (including Owner's Agent form if not submitted by the Owner)
- ☐ Application review fee (\$500 + _____ lots x \$30 per lot = \$_____)
- ☐ Final Plat – Part A document including the following:
 - ☐ A digital file of the Final Plat in Adobe .pdf format.
 - ☐ The Final Plat – Part A shall be shown on a single sheet (additional detail sheets okay to show all required information).
 - ☐ Existing topographic contours at a minimum of 2-foot intervals.
 - ☐ Survey ties across all existing right-of-way located adjacent to the boundary of the subdivision and dimensions from the centerline of all existing pavement to the edge of the right-of-way.
 - ☐ Centerline tangent lengths and curve data for all proposed roads.
 - ☐ A table on the Final Plat – Part A that includes all proposed roadways and their respective name, functional classification, design speed, length, right-of-way width, pavement width, rural/urban and whether public/private.
 - ☐ Locations and approximate sizing of proposed stormwater detention basins shall be shown on the Final Plat – Part A. If exempt from providing stormwater detention, state such on the Final Plat – Part A.
- ☐ The proposed subdivision complies with the Erath County Long Range Transportation Plan (Appendix B2.1 of the Subdivision Regulations).
- ☐ A copy of the current deed(s) showing ownership of the property being subdivided.
- ☐ The Drainage Report Part A (see separate checklist for minimum requirements).
- ☐ Documentation showing submittal of the Plat to the Erath County 911 Addressing Coordinator (can be emailed to angi.couch@erathcad.iswdata.com) and the appropriate emergency service district (ESD) and Road Name approval letter from the Erath County 911 Addressing office (Appendix C12).
- ☐ Certification of Groundwater Availability (if applicable).
- ☐ A variance request (if applicable).
- ☐ A paperless electronic submittal of all required information above on a labeled CD-ROM or flash drive.

This checklist is not a complete list of all state and local subdivision regulations. The purpose of this checklist is to assist the applicant in preparing a complete application so that it may be accepted by the County and the review process can begin.

P2 – Final Plat - Part B

COMPLETENESS CHECKLIST FINAL PLAT - PART B



- ☐ Completed and signed application form (including Owner's Agent form if not submitted by the Owner)
- ☐ Application review fee (\$500 + _____ feet road x \$1.00 per foot + _____ lots x \$25 per lot = \$_____ -
- ☐ Final Plat – Part B document including the following:
 - ☐ A digital file of the Final Plat – Part B in Adobe .pdf format.
 - ☐ A table on the Final Plat – Part B that includes all proposed roadways and their respective name, length, design speed, right-of-way width and whether public/private.
 - ☐ A table on the Final Plat – Part B that includes driveway culvert sizing for all lots designed by a registered professional engineer (if applicable).
 - ☐ Delineation of the 100-year floodplain on the Final Plat – Part B based on an engineering study or FEMA flood study and minimum finished floor elevations for each lot adjacent to the floodplain (if applicable).
 - ☐ The Final Plat – Part B shall include approval signatures blocks and metes and bounds description of the property to be subdivided certified by a Registered Professional Land Surveyor.
- ☐ The proposed subdivision complies with the Erath County Long Range Transportation Plan (Appendix B2.1 of the Subdivision Regulations).
- ☐ A copy of the current deed(s) showing ownership of the property being subdivided.
- ☐ A letter of serviceability from an entity or entities providing water service unless individual private wells.
- ☐ An approved Drainage Report Part B (see separate checklist for minimum requirements).
- ☐ Sufficient Bond has been provided and construction plans approved, OR
- ☐ Infrastructure constructed, inspected, and accepted for County Maintenance
- ☐ If the subdivision will contain on-site private well and/or an on-site sewage facility (OSSF), provide documentation of a submittal of an OSSF subdivision review to the Erath County OSSF Program.
- ☐ A variance request (if applicable).
- ☐ A paperless electronic submittal of all required information above on a labeled CD-ROM or flash drive.

This checklist is not a complete list of all state and local subdivision regulations. The purpose of this checklist is to assist the applicant in preparing a complete application so that it may be accepted by the County and the review process can begin.

P3 – Replat

COMPLETENESS CHECKLIST REPLAT/AMENDED PLAT



The following items must be provided to the County Engineer's Office with each Replat/Amended Plat application in order to be accepted as a complete application for review.

- ☐ Completed and signed application form (including Owner's Agent form if not submitted by the Owner)
- ☐ Application review fee (\$500)
- ☐ Replat/Amended Plat document including the following:
 - ☐ A digital file of the Replat/Amended Plat in Adobe .pdf format.
 - ☐ A table on the Replat/Amended Plat that includes all proposed roadways and their respective name, length, design speed, right-of-way width and whether public/private.
 - ☐ A table on the Replat/Amended Plat that includes driveway culvert for all lots designed by a registered professional engineer (if applicable).
 - ☐ Delineation of the 100-year floodplain on the Replat/Amended Plat based on an engineering study or FEMA flood study and minimum finished floor elevations for each lot adjacent to the floodplain (if applicable).
 - ☐ The Replat/Amended Plat shall include approval signatures, blocks and metes and bounds description of the property to be subdivided, certified by a Registered Professional Land Surveyor.
- ☐ The proposed subdivision complies with the Erath County Long Range Transportation Plan (Appendix B2.1 of the Subdivision Regulations).
- ☐ A copy of the current deed(s) showing ownership of the property being subdivided.
- ☐ A copy of the existing plat(s).
- ☐ A letter of serviceability from an entity or entities providing water service unless individual private wells.
- ☐ An approved refined drainage report (see separate checklist for minimum requirements).
- ☐ Sufficient Bond has been provided and construction plans approved, OR
- ☐ Infrastructure constructed, inspected, and accepted for County Maintenance
- ☐ If the subdivision will contain on-site private well and/or an on-site sewage facility (OSSF), provide documentation of a submittal of an OSSF subdivision review to the Erath County OSSF Program.

- ☐ A variance request (if applicable).
- ☐ A paperless electronic submittal of all required information above on a labeled CD-ROM or flash drive.

This checklist is not a complete list of all state and local subdivision regulations. The purpose of this checklist is to assist the applicant in preparing a complete application so that it may be accepted by the County and the review process can begin.

Appendix Q – Drainage Completeness Checklist

01 – Drainage Report – Part A

COMPLETENESS CHECKLIST DRAINAGE REPORT – PART A



This application is intended to provide the minimum information and data needed for the County to assess the Drainage Report Part A. The following documentation is the minimum required for acceptance of the Drainage Report Part A:

- ☐ Drainage report Part A that is signed and sealed by a professional engineer
- ☐ Site vicinity map
- ☐ Description of the overall rainfall-runoff conveyance within the development
- ☐ Describe the management of off-site runoff draining toward the development
- ☐ Rainfall source and depths
- ☐ Drainage area maps per Appendix B11.7.5
 - ☐ Proposed drainage area map
 - ☐ Existing drainage area map
 - ☐ Labeled contours
 - ☐ Time of concentration paths and values
 - ☐ Proposed peak flows at points of interest
 - ☐ Existing peak flows at points of interest
 - ☐ Locations of bridges and major culverts
 - ☐ Creeks, watercourses, channels, and drainage easements
- ☐ Discussion of the conveyance of stormwater from the site to a downstream defined watercourse for all drainage outfalls leaving the development
- ☐ Preliminary floodplain exhibit with 100-yr floodplain boundaries and lot lines

This is not intended to be a complete listing of requirements, but minimum documentation for acceptance of the Drainage Report Part A for review per HB3167.

02 – Drainage Report – Part B

COMPLETENESS CHECKLIST DRAINAGE REPORT – PART B



This application is intended to provide the minimum information and data needed for the County to assess the Drainage Report Part B. If not within construction plan drawings, the following documentation is the minimum required for acceptance of the Drainage Report Part B:

Drainage Report Part B that is signed and sealed by a professional engineer addressing the items below.

- ☐ Description of refined rainfall-runoff conveyance within the development and associated calculations including but not limited to, if applicable:
 - ☐ Bridge and all culvert calculations
 - ☐ Storm drain calculations
 - ☐ Ponding width calculations
 - ☐ Open channel/ditch calculations
- ☐ Rainfall source, depths, and distribution
- ☐ Refined drainage area maps per Appendix B11.8.4
 - ☐ Proposed drainage area map
 - ☐ Existing drainage area map
 - ☐ Labeled contours and north arrow
 - ☐ Time of concentration paths and values
 - ☐ Runoff coefficients or curve numbers, per Appendix B11.2
 - ☐ Proposed peak flows at points of interest
 - ☐ Existing peak flows at points of interest
 - ☐ Locations of bridges and cross culverts
 - ☐ Creeks, watercourses, channels, and drainage easements
- ☐ Refined hydrologic model and model version
- ☐ Refined detention calculations to match construction plans
- ☐ Refined parameter assumptions for hydrologic parameters
- ☐ Refined parameter assumptions for hydraulic parameters
- ☐ Refined floodplain study exhibit, if applicable
 - ☐ 100-yr floodplain boundary
 - ☐ Labeled contours and north arrow
 - ☐ Location of cross sections used in hydraulic model
 - ☐ 100-year water surface elevations at cross sections
- ☐ HEC-RAS model, version, and plan runs associated to the final design of the project

This is not intended to be a complete listing of requirements, but minimum documentation for acceptance of the Refined Drainage Report for review per HB3167.

Appendix R – Geotechnical Completeness Checklist

COMPLETENESS CHECKLIST GEOTECHNICAL REPORT



The following items must be provided to the County Engineer's Office with each Geotechnical Report in order to be accepted as a complete Geotechnical Report for review.

- ☐ The report shall be signed and sealed by a Registered Professional Engineer
- ☐ The report shall include a pavement design based on a 20-year design life
- ☐ Soils test borings shall be spaced at a maximum of every 500 linear feet along the proposed roadways
- ☐ Site plan showing the test boring locations
- ☐ Results of sampled and tested subgrade for plasticity index, pH, sulfate content, and maximum density

This is not intended to be a complete listing of the geotechnical report requirements, but minimum documentation for acceptance of the plans for review per HB3167.

Appendix S — Construction Plans Completeness Checklist

COMPLETENESS CHECKLIST CONSTRUCTION PLANS



This application is intended to provide the minimum information and data needed for the County to assess subdivision construction plan submission.

The following documentation is the minimum required for acceptance of the plans for review.

- ☐ Completed and signed application form (including Owner's Agent form if not submitted by the Owner)
- ☐ Application review fee (_____ lots x \$30 per lot + _____ feet road x \$1.00 per foot = \$ _____)
- ☐ An approved Final Plat Part - B.
- ☐ An approved geotechnical report specific to the plan submission.
- ☐ A refined drainage report (see separate checklist for minimum requirements).
- ☐ A digital file of the construction plans in Adobe .pdf format and 1 full-size hard copy of the construction plans (initial submittal only).
- ☐ Documentation showing submittal of the construction plans to the appropriate emergency service district (ESD) or County Fire Marshal.
- ☐ Cover Sheet with signature blocks for the design professional, Erath County Engineer, City if within the ETJ, as well as any applicable MUD/SUD.
- ☐ Applicable design criteria used for the plan submission (Acceptable design criteria are ITE "Urban Street Geometric Design, the current AASHTO "A Policy on Geometric Design of Highways and Streets", or UDC if within a City's ETJ).
- ☐ Erath County construction notes Sections B4 through B9 of the Subdivision Regulations.
- ☐ Roadway name, length, classification, and design speed for all roadways in the plan submission.
- ☐ Storm water management controls for any development that increases runoff from the existing state (unless exempt).

This is not intended to be a complete listing of subdivision construction plan details, standards or design requirements, but minimum documentation for acceptance of the plans for review per HB 3167.

Appendix T — Certification of Groundwater Availability

Administrative Information (30 TAC §230.4)
1. Name of Proposed Subdivision:
2. Any Previous Name Which Identifies the Tract of Land:
3. Property Owner's Name(s):
Address:
Phone:
Fax:
4. Plat Applicant's Name:
Address:
Phone:
Fax:
5. Licensed Professional Engineer or Geoscientist:
Name:
Address:
Phone:
Fax:
Certificate Number:
6. Location and Property Description of Proposed Subdivision:
7. Tax Assessor Parcel Number(s).
Book:
Map:
Parcel:

Proposed Subdivision Information (30 TAC §230.5)
8. Purpose of Proposed Subdivision (single family/multi-family residential, non-residential, commercial):
9. Size of Proposed Subdivision (acres):
10. Number of Proposed Lots:
11. Average Size of Proposed Lots (acres):

12. Anticipated Method of Water Distribution.		
Expansion of Existing Public Water Supply	Yes	No
New (Proposed) Public Water Supply	Yes	No
Individual Water Wells to Serve Individual	Yes	No
Combination of Methods?	Yes	No
Description (if needed):		
13. Additional Information (if required by the municipal or county authority):		
Note: If public water supply system is anticipated, written application for service to existing water providers within a 1/2-mile radius should be attached to this form (30 TAC §230.5(f) of this title).		

Projected Water Demand Estimate (30 TAC §230.6)
14. Residential Water Demand Estimate at Full Build Out (includes both single family and multi-family residential).
Number of Proposed Housing Units (single and multi-family):
Average Number of Persons per Housing Unit:
Gallons of Water Required per Person per Day:
Water Demand per Housing Unit per Year (acre feet/year):
Total Expected Residential Water Demand per Year (acre feet/year):
15. Non-residential Water Demand Estimate at Full Build Out.
Type(s) of Non-residential Water Uses:
Water Demand per Type per Year (acre feet/year):
16. Total Water Demand Estimate at Full Build Out (acre feet/year):
17. Sources of Information Used for Demand Estimates:

General Groundwater Resource Information (30 TAC §230.7)

18. Identify and describe, using Texas Water Development Board names, the aquifer(s) which underlies the proposed subdivision:

Note: Users may refer to the most recent State Water Plan to obtain general information pertaining to the state's aquifers. The State Water Plan is available on the Texas Water Development Board's Internet website at: www.twdb.state.tx.us

Obtaining Site-Specific Groundwater Data (30 TAC §230.8)

19. Have all known existing, abandoned, and inoperative wells within the proposed subdivision been located, identified, and shown on the plat as required under §230.8(b) of this title?	Yes	No
20. Were the geologic and groundwater resource factors identified under §230.7(b) of this title considered in planning and designing the aquifer test required under §230.8(c) of this title?	Yes	No
21. Have test and observation wells been located, drilled, logged, completed, developed, and shown on the plat as required by §230.8(c)(1) - (4) of this title?	Yes	No
22. Have all reasonable precautions been taken to ensure that contaminants do not reach the subsurface environment and that undesirable groundwater has been confined to the zone(s) of origin (§230.8(c)(5) of this title)?	Yes	No

23. Has an aquifer test been conducted which meets the requirements of §230.8(c)(1) and (6) of this title?	Yes	No
24. Were existing wells or previous aquifer test data used?	Yes	No
25. If yes, did they meet the requirements of §230.8(c)(7) of this title?	Yes	No
26. Were additional observation wells or aquifer testing utilized?	Yes	No
Note: If expansion of an existing public water supply system or a new public water supply system is the anticipated method of water distribution for the proposed subdivision, site- specific groundwater data shall be developed under the requirements of 30 TAC, Chapter 290, Subchapter D of this title (relating to Rules and Regulations for Public Water Systems) and the applicable information and correspondence developed in meeting those requirements shall be attached to this form pursuant to §230.8(a) of this title.		

Determination of Groundwater Quality (30 TAC §230.9)		
27. Have water quality samples been collected as required by §230.9 of this title?	Yes	No
28. Has a water quality analysis been performed which meets the requirements of §230.9 of this title?	Yes	No

Determination of Groundwater Availability (30 TAC 230.10)		
29. Have the aquifer parameters required by §230.10(c) of this title been determined?	Yes	No
30. If so, provide the aquifer parameters as determined.		
Rate of yield and drawdown:		
Specific capacity:		
Efficiency of the pumped well:		
Transmissivity:		
Coefficient of storage:		
Hydraulic conductivity:		
Were any recharge or barrier boundaries detected?	Yes	No
If yes, please describe:		
Thickness of aquifer(s):		
31. Have time-drawdown determinations been calculated as required under §230.10(d)(1) of this title?	Yes	No
32. Have distance-drawdown determinations been calculated as required under §230.10(d)(2) of this title?	Yes	No
33. Have well interference determinations been made as required under §230.10(d)(3) of this title?	Yes	No
34. Has the anticipated method of water delivery, the annual groundwater demand estimates at full build out, and geologic and groundwater information been taken into account in making these determinations?	Yes	No

35. Has the water quality analysis required under §230.9 of this title been compared to primary and secondary public drinking water standards as required under §230.10(e) of this title?	Yes	No
---	-----	----

Groundwater Availability and Usability Statements (30 TAC §230.11(a) and (b))
36. Drawdown of the aquifer at the pumped well(s) is estimated to be _____ feet over a 10-year period and _____ feet over a 30-year period.
37. Drawdown of the aquifer at the property boundary is estimated to be _____ feet over a 10-year period and _____ feet over a 30-year period.
38. The distance from the pumped well(s) to the outer edges of the cone(s)-of-depression is estimated to be _____ feet over a 10-year period and _____ feet over a 30-year period.
39. The recommended minimum spacing limit between wells is _____ feet with a recommended well yield of _____ gallons per minute per well.
40. Available groundwater is / is not (circle one) of sufficient quality to meet the intended use of the platted subdivision.
41. The groundwater availability determination does not consider the following conditions (identify any assumptions or uncertainties that are inherent in the groundwater availability determination):

Certification of Groundwater Availability (30 TAC §230.11(c)) Must be signed by a Texas Licensed Professional Engineer or a Texas Licensed Professional Geoscientist.
42. I, _____, Texas Licensed Professional Engineer or Texas Licensed Professional Geoscientist (circle which applies), certificate number, _____, based on best professional judgment, current groundwater conditions, and the information developed and presented in this form, certify that adequate groundwater is available from the underlying aquifer(s) to supply the anticipated use of the proposed subdivision.
Date: _____ (affix seal)

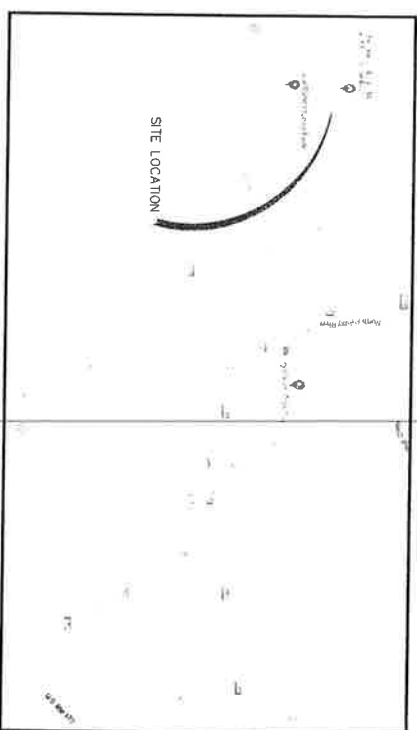


CONSTRUCTION DRAWINGS FOR RURAL INFRASTRUCTURE DEVELOPMENT PLAN RECREATION RANCH - RV RESORT

BLUFF DALE, TEXAS

August 1, 2022

OWNER:
FREDERICK C. SNOWDON
AND JENNIFER C. SNOWDON
14485 COUNTY ROAD 156
BLUFF DALE, TEXAS 76433



LOCATION MAP

Sheet List Table	
Sheet No.	Sheet Title
COVER	COVER
SP-1	PRELIMINARY PLAN - SITE LAYOUT
UT-1	UTILITIES PLAN
PP-1	DRIVEWAY PLAN & PROFILE
PP-2	DRIVEWAY PLAN & PROFILE
GR-1	GRADING PLAN
DR-1	DRAINAGE PLAN
DTL-1	CONSTRUCTION DETAILS



WARRICK
ENGINEERING & Associates, LLC
409 Magnolia St., Hico, Texas 75147
(972) 275-0079 lwarrick@warrickassociates.com
Texas Registered Engineering Firm # 20151

There is no safety recall. ZANES CORPORA, A Registered Professional Land Surveyor of the State of Texas, have placed the ZANES survey lines as shown survey on the ground and find all set amounts, right angles, and points of curve will be properly marked on the ground, and that the surveying instruments that survey notes by me or under my direct supervision is _____ 2022.

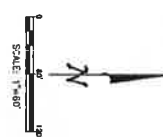
[illegible]

I, hereby certify that this debt was approved by _____ day of _____, 2002
by the Clark County Commission Court and may be filed for record in the Public Records
at Clark County, Texas, by the County Clerk

Country: Italy

Joseph K. Schurr
and Richard Schurr
DOI: 10.1017/CBO9780511527013.003
PRINTED

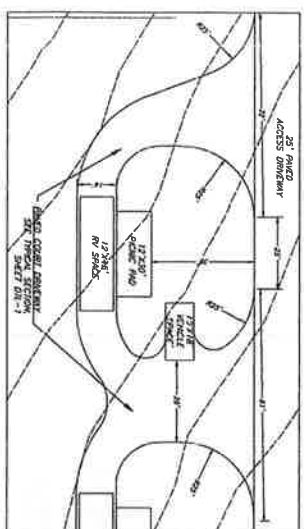
END FORWARDED SUBJECT
Doc. No. 2017-0273
RALF C.T.



SEE TYPICAL PLAN,
THIS SHEET

FROM THE 1/2"
RIDGE PLAIN
BOUNDARY

2X ACCESS DOCUMENT
SET PLAN & PROFILES
SHEETS PP-1 & PP-2
SET TYPICAL SECTION
SHEET DR-1



TYPICAL RV COURT SITE PLAN

SITE PLAN
SCALE: 1" = 60'

 PROCEED TO NEXT PAGE



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

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

Agreement for Police Services

THIS AGREEMENT entered into this day by the Erath County Sheriff's Office, hereafter referred to as ECSO and the Bluff Dale ISD, herein referred to as BDISD, for and in consideration of the mutual covenants and agreements herein set forth, WITNESSETH:

1. "Additional or outside employment" as used in this agreement shall be defined as employment which has been approved by the County but is not a part and parcel of the officer's regularly assigned duties or is that employment that might from time to time be further defined by proper departmental policy. The terms "additional or outside" indicate that the employment is in addition to the officer's regular duties but does not indicate that the officer is anything other than a County employee. It is contemplated that the police officer will continue to act as an employee of the ECSO as described herein below while performing such additional or outside duties pursuant to this agreement.

2. This agreement shall be construed in a manner consistent with the ECSO's written policies for police officers, which is incorporated into and made a part of this agreement as though fully set forth, word for word.

3. The ECSO agrees to station a police officer at the BDISD for the purpose of providing police-related service. For example, traffic control, monitoring cameras, security and safety checks, etc., for a period beginning one week before the summer school session ends and ending one week after the school years activities close. The officer shall perform the services on or about the premises of BDISD during school hours or days and hours specified by BDISD. The officers schedule is set by BDISD as needed for this service agreement.

4. The officer will be considered an employee of the County and will receive all pay and benefits from the County for this assignment. The BDISD will reimburse the County for the full amount of any and all costs associated with paying the officer for the work performed pursuant to the officer's regular rate of pay and over time where necessary. The ECSO will incur all health and retirement benefits, leave time and other fringe or employment benefits that the County would be obligated by law or local ordinances, regulations, or policies to pay if the officer had been assigned to another assignment. The County will provide BDISD with a statement of said compensation to be reimbursed on a monthly basis. Payment from the BDISD will be paid within 15 calendar days from the date of the statement. The agreed upon salary that will be provided by BDISD is an annual salary as agreed upon between BDISD and the Erath County Sheriff's Office.



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

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

5. The officer will be subject to, and shall abide by, all County and departmental rules and regulations as well as complying with all local, state, and federal laws.
6. This agreement shall be subject to state laws regarding vacations, holidays, and sick leave for police officers.
7. This agreement shall continue in full force and effect from year to year under the terms and conditions provided herein, unless terminated in writing by notice given 90 days prior to the expiration of any contract year.
8. This agreement is drawn to be effective in and shall be construed in accordance with the laws of the state of Texas. No amendment or variation of the terms of this agreement shall be valid unless made in writing and signed by the Sheriff and duly authorized representative of BDISD. A waiver of any of the terms and conditions hereof shall not be construed as a general waiver by the County, and the County shall be free to reinstate any such term or condition.

WITNESS the hands of the parties hereto this _____ day of _____, 20____.

BLUFF DALE ISD

By: _____

SHERIFF,

Erath County, Texas

NOTERY _____

Stamp here

STATE OF TEXAS

2

COUNTY OF ERATH

2

22

Becky Harris, L.P.C., L.S.O.T.P.
Service Provider
Individual and Family Counseling Services
Contract Term: 09/01/2022 – 08/31/2023

This agreement is entered into by and between the Erath County Juvenile Board at the request of and on behalf of the Erath County Juvenile Probation Department (collectively referred to as "Juvenile Probation") and Becky Harris, located at 4500 Dunn Ct. Granbury, TX 76049, referred to as "Service Provider".

ARTICLE I

PURPOSE

- 1.01 The purpose of this Agreement is to provide Erath County Juvenile Probation with Individual and Family Counseling for children and their families; Mental Health Counseling; Anger Management Counseling; and Psychoeducational Parenting Classes. Those individuals who are referred by the Juvenile Probation Department must be on probation, deferred prosecution, or conditions of release. Individuals will be referred when it appears to their juvenile probation officer that there is a need for counseling and/or services beyond the scope of probation meetings.

ARTICLE II

TERM

- 2.01 The term of this Agreement is for twelve (12) months, commencing on September 1, 2022, and ending August 31, 2023.

ARTICLE III

SERVICES

- 3.01 Service Provider will perform the following services:**
- 1. Individual and Family Counseling**
 - 2. Mental Health Counseling**
 - 3. Anger Management Counseling**

ARTICLE IV

EVALUATION CRITERIA

- 4.01 The performance of Service Provider in achieving the goals of Juvenile Probation will be evaluated on the basis of the output and outcome measures contained in this section. Juvenile Probation, at its discretion, may use other means or additional measures to evaluate the performance of Service Provider in fulfilling the terms and conditions of the Agreement.
- A. Juvenile Probation shall evaluate Service Provider's performance under this Agreement according to the following specific performance goals for Service Provider:
1. Provide services as scheduled.

2. Provide the referring probation officer with a copy of treatment plan within 30 days of initial intake with juvenile and parent (s) and/or guardian (s) for juveniles referred for counseling, mental health counseling, and anger management. Treatment plans must include presenting problems, goals, treatment modality, objectives, and interventions. Must also include tentative time frame that includes frequency of appointments (with input from probation officer or department) and length of treatment needed as well as projected completion date.
 3. Provide the referring probation officer with written information about the level of participation of the juvenile and the family on monthly basis and provide the referring officer with written information regarding progress that is made toward reaching therapeutic goals and whether there is a need for continued services on a monthly basis. Written reports are due by the 10th of the following month for treatment received during proceeding month.
 4. Provide referring probation officer with a letter of completion, which states whether the juvenile was successfully or unsuccessfully discharged from treatment within ten (10) days of such discharge. Must also include explanation for discharge.
 5. Provide juvenile probation department with copies of sign in sheets; pre- and post- tests; participant evaluations and certificates of completion for parent (s) and/or guardian (s) referred to psychoeducation parenting classes. Group and individual family attendance sheets must be provided same day. Copies of pre- and post- tests, participant evaluations, and certificates of completion must be provided within ten (10) days of program completion.
- B. Juvenile Probation shall additionally evaluate Service Provider by the following output measures:
1. Level of attendance by juveniles and their families
- C. Juvenile Probation shall further evaluate Service Provider by the following outcome measures:
1. Improved client functioning
 2. Improved communication within families as reported by parents
 3. Promptness of completion and submission of monthly progress reports, treatment plans, and discharge summaries
 4. Promptness and accuracy of billing information
- 4.02 Service Provider shall report on a monthly basis to Juvenile Probation as to each of the foregoing output and outcome measures. These reports will reviewed by Juvenile Probation in order to monitor Service Provider for programmatic compliance with this Agreement.

ARTICLE V

SANCTIONS OR PENALTIES FOR NON-COMPLIANCE OR NON-PERFORMANCE:

- 5.01 The Department, at its sole discretion, may elect to invoke any or all of the sanctions listed below if it determines there is evidence of non-compliance or non-performance of the terms of the contract:
- A. Schedule a meeting with the provider to discuss any issues related to non-compliance and non-performance and arrive at a mutually agreeable resolution.

- B. Withhold payment for services until the Department determines that the issue is satisfactorily resolved.
- C. Terminate the contract without further notice.

ARTICLE VI
COMPENSATION

- 6.01 For and in consideration for the above-mentioned services, Juvenile Probation agrees to pay Service Provider:
- 1. Individual and Family Counseling
 - a. \$110 per individual counseling session
 - b. \$125 per family counseling session
 - c. \$35 per missed individual and family counseling sessions without prior notice and approval
 - 2. Mental Health Counseling
 - a. \$110 per individual counseling session
 - b. \$125 per family counseling session
 - c. \$35 per missed individual and family counseling sessions without prior notice and approval
 - 3. Anger Management Counseling
 - a. \$40 per group counseling session per child
 - b. \$110 per individual counseling session
 - c. \$20 per child for missed group counseling sessions without prior notice and approval
 - d. \$35 per missed individual and family counseling sessions without prior notice and approval
- 6.02 Service Provider will submit an invoice for payment of services to the Juvenile Probation Fiscal Officer on a monthly basis. Said invoice shall be submitted within ten (10) working days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to the hours worked, attributed to specific clients if appropriate; date service was rendered; the hourly rate; the total daily cost; and total monthly cost. Each invoice received for payment will be reviewed by Juvenile Probation in order to monitor Service Provider for financial compliance with this Agreement. Invoices submitted by Service Provider in proper form shall be paid by Juvenile Probation in a timely manner.
- 6.03 Service Provider agrees to make claims for payment or direct any payment disputes to the Juvenile Probation Fiscal Officer. Service Provider will not contact other Juvenile Probation employees regarding any claims for payment.
- 6.04 Service Provider agrees and understands that all financial obligations of Juvenile Probation provided for in this Agreement for which current revenue is not available will be contingent on the availability of appropriated funds to meet said obligations.

ARTICLE VII
EXAMINATION AND RETENTION OF RECORDS

- 7.01 Service Provider agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this Agreement and/or to review its records periodically.

This examination and evaluation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Service Provider and the children when deemed necessary.

- 7.02 Service Provider shall retain and make available to Juvenile Probation all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising therefrom have been resolved, and shall make available for Juvenile Probation's inspection, all contractual agreements with Service Provider's subcontractors for services related to this Agreement.
- 7.03 Service Provider understands that acceptance of funds under this Agreement acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Service Provider further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Service provider will ensure that the foregoing clauses concerning the authority of the State of Texas to audit and the requirement to cooperate is included in any subcontract or arrangement Service Provider enters into in which funds received under this Agreement form all or part of the consideration.

ARTICLE VIII CONFIDENTIALITY OF RECORDS

- 8.01 Service Provider shall maintain strict confidentiality of all information and records relating to juveniles involved in Juvenile Probation, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.

ARTICLE IX DUTY TO REPORT

- 9.01 As required by §§261.101 and 261.405 of the Texas Family Code, Service Provider shall report any allegation or incident of abuse, exploitation or neglect of any child (including but not limited to a juvenile that is under the supervision of Juvenile Probation) within twenty-four (24) hours from the time the allegation is made, to all of the following:
- A. Local law enforcement agency (such as the Erath County Sheriff's Office); and
 - B. Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to facsimile number 1-512-424-6717 (or if unable to complete the form within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call); and
 - C. Erath County Juvenile Probation Department to facsimile number (254)-965-1416 (ATTN: Chief Juvenile Probation Officer)

ARTICLE X DISCLOSURE OF INFORMATION

10.01 Service Provider warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:

- A. Any and all corrective action required by any of Service Provider's licensing authorities;
- B. Any and all litigation filed against the Service Provider, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles;
- C. Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles;
- D. Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of Service Provider that has direct contact with juveniles was the alleged or designated perpetrator;
- E. The identity of any of Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that are registered sex offenders; and
- F. The identity of any of Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that have a criminal history. For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.

ARTICLE XI
EQUAL OPPORTUNITY

11.01 Service Provider agrees to respect and protect the civil and legal rights of all children and their parents. It will not unlawfully discriminate against any employee, prospective employee, child, childcare provider, or parent on the basis of age, race, sex, religion, disability or national origin. Service Provider shall abide by all applicable federal, state and local laws and regulations.

ARTICLE XII
ASSIGNMENT & SUBCONTRACT

12.01 Service Provider may not assign or subcontract any of its rights, duties and/or obligations arising out of this Agreement without the prior written consent of Juvenile Probation.

ARTICLE XIII
OFFICIALS NOT TO BENEFIT

13.01 No officer, employee or agent of Juvenile Probation and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried who exercise any functions or responsibilities in the project, shall participate in any decision relating to this Agreement which affects or conflicts with his/her

personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE XIV
DEFAULT

- 14.01 Juvenile Probation may, by written notice of default to Service Provider, terminate the whole or any part of this Agreement as it deems appropriate, in any one of the following circumstances:
- A. If Service Provider fails to perform the work called for by this Agreement within the time specified herein or any extension thereof; or
 - B. If Service Provider fails to perform any of the other material provisions of this Agreement, including failure to achieve the defined goals, outcomes, and outputs, or so fails to prosecute the work as to endanger the performance of this Agreement in accordance with its terms.
 - C. In either of these two circumstances after receiving notice of default, Service Provider does not cure such failure within a period of ten (10) days.
- 14.02 Any default by Service Provider, regardless of whether the default results in termination, will jeopardize Service Provider's ability to contract with Juvenile Probation in the future, and may result in the refund of compensation received under this Agreement.

ARTICLE XV
TERMINATION

- 15.01 This Agreement may be terminated:
- A. By either party upon ten (10) days written notice to the other party of the intention to terminate; or
 - B. Upon expenditure of available funds.
- 15.02 If at any time during the term of this agreement Juvenile Probation, in its sole discretion, determines that the safety of children being served under this Agreement may be in jeopardy, Juvenile Probation may immediately suspend the effect of this Agreement, including but not limited to the obligation to pay, upon giving notice to the Service Provider.

ARTICLE XVI
WAIVER OF SUBROGATION

- 16.01 Service Provider expressly waives any and all rights it may have of subrogation to any claims or rights of its employees, agents, owners, officers, or subcontractors against Juvenile Probation. Service Provider also waives any rights it may have to indemnification from Juvenile Probation.

ARTICLE XVII
INDEMNIFICATION

- 17.01 It is further agreed that Service Provider will indemnify and hold harmless Erath County and Juvenile Probation against any and all negligence, liability, loss, costs, claims, or expenses arising

out of wrongful and negligent act(s) of commission or omission of Service Provider, its agents, servants, or employees arising from activities under this Agreement. Service Provider shall have no obligation to indemnify and hold harmless Erath County and Juvenile Probation for any act(s) of commission or omission of Erath County's or Juvenile Probation's agents, servants, or employees arising from or related to this Agreement for which a claim or other action is made.

ARTICLE XVIII
SOVEREIGN IMMUNITY

- 18.01 This Agreement is expressly made subject to Erath County's Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver or any immunities from suit or from liability that the Erath County has by operation of law. Nothing in this Agreement is intended to benefit any third party beneficiary.

ARTICLE XIX
REPRESENTATIONS & WARRANTIES

- 19.01 Service Provider hereby represents and warrants the following:
- A. That it has all necessary right, title, license and authority to enter into this Agreement;
 - B. That it is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type(s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operation of its business; and that there are no taxes due and owing to the State of Texas, the County of Erath, or any political subdivision thereof;
 - C. That it carries sufficient insurance to provide protection to Juvenile Probation under the indemnity provisions, as well as for any potential liabilities that arise from or related to this Agreement; and
 - D. That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Probation Commission administrative rules regarding abuse, neglect and exploitation allegations.

ARTICLE XX
TEXAS LAW TO APPLY

- 20.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Erath County, Texas.

ARTICLE XXI
VENUE

- 21.01 Exclusive venue for any litigation arising from this Agreement shall be in Erath County, Texas.

ARTICLE XXII
ADDITIONAL TERMS

- 22.01 Service Provider shall comply with all applicable federal and state laws and regulations, Juvenile Probation policies, and Texas Juvenile Probation Commission standards pertinent to services provided under this Agreement.
- 22.02 Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this Agreement, bid or application is not ineligible to receive the specified grant, loan or payment and acknowledges that this Agreement may be terminated and payment withheld if this certification is inaccurate.
- 22.03 Service Provider is hereby notified that state funds are used to pay for services rendered to Juvenile Probation. For this reason, Service Provider shall account separately for the receipt and expenditure of all funds received from Juvenile Probation, and shall adhere to Generally Accepted Accounting Principles (GAAP) in the accounting, reporting and auditing of such funds.

ARTICLE XXIII
LEGAL CONSTRUCTION

- 23.01 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.

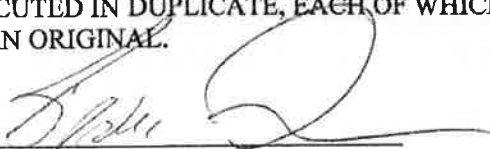
ARTICLE XXIV
PRIOR AGREEMENTS SUPERSEDED

- 24.01 This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter.

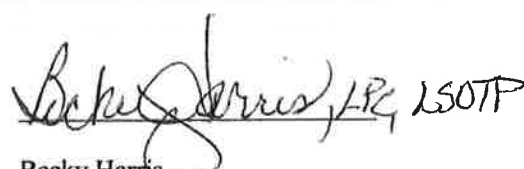
ARTICLE XXV
AMENDMENTS

- 25.01 Juvenile Probation may amend, modify or alter the terms of this Agreement and specify an effective date thereof. Juvenile Probation will then notify Service Provider in writing, dated subsequent to the date hereof, of such changes and their effective date. Continuation of services after the effective date by Service Provider will signify its acceptance of these changes. If Service Provider declines to accept changes made by Juvenile Probation, Service Provider may terminate this Agreement subject to the conditions herein.

EXECUTED IN DUPLICATE, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

BY: 

Blake Thompson
Chairman, Juvenile Board

BY:  LSOTP

Becky Harris
L.P.C., L.S.O.T.P.

Erath County

Date:

8/29/22

Date:

7/11/22

BY:

Fidelia Jaimas

~~Angela Hunt~~ Fidelia Jaimas
Chief Juvenile Probation Officer
Erath County Juvenile Probation Department

Date:

8/29/2022

STATE OF TEXAS

§

COUNTY OF ERATH

§

§

Becky Harris, L.P.C., L.S.O.T.P.
Service Provider
Sex Offender Counseling Services
Contract Term: 09/01/2022 – 08/31/2023

This agreement is entered into by and between the Erath County Juvenile Board at the request of and on behalf of the Erath County Juvenile Probation Department (collectively referred to as "Juvenile Probation") and Becky Harris, located at 4500 Dunn Ct. Granbury, TX 76049, referred to as "Service Provider".

ARTICLE I

PURPOSE

- 1.1 The purpose of this Agreement is to provide Erath County Juvenile Probation with therapeutic and educational services for children referred by Juvenile Probation who are on probation or deferred prosecution for sexually related offenses.

ARTICLE II

TERM

- 2.01 The term of this Agreement is for twelve (12) months, commencing on September 1, 2022, and ending August 31, 2023.

ARTICLE III

SERVICES

- 3.01 Service Provider will perform the following services:
1. Sex offender counseling and maintenance upon completion of program
 2. Sex offender aftercare (following residential treatment)

ARTICLE IV

EVALUATION CRITERIA

- 4.01 The performance of Service Provider in achieving the goals of Juvenile Probation will be evaluated on the basis of the output and outcome measures contained in this section. Juvenile Probation, at its discretion, may use other means or additional measures to evaluate the performance of Service Provider in fulfilling the terms and conditions of the Agreement.
- A. Juvenile Probation shall evaluate Service Provider's performance under this Agreement according to the following specific performance goals for Service Provider:
1. Provide individual, group, and family counseling sessions as scheduled.
 2. Provide the referring probation officer with a copy of treatment plan within 30 days of initial intake with juvenile and parent (s) and/or guardian (s). Treatment plans must include presenting problems, goals, treatment modality, objectives, interventions as well as risk assessments (s) and/or inventories used in determining risks and needs of

treatment. Must also include tentative time frame that includes frequency of appointments (with input from probation officer or department) and length of treatment needed as well as projected completion date.

3. Provide the referring probation officer with written information about the level of participation of the juvenile and the family on monthly basis and provide the referring officer with written information regarding progress that is made toward reaching therapeutic goals and whether there is a need for continued services on a monthly basis. Written reports are due by the 10th of the following month for treatment received during proceeding month.
4. Provide the referring probation officer with a letter of completion, which states whether the juvenile was successfully or unsuccessfully discharged from treatment within ten (10) days of such discharge. Must also include explanation for discharge.

B. Juvenile Probation shall additionally evaluate Service Provider by the following output measures:

1. Level of attendance and participation of juveniles and their families

C. Juvenile Probation shall further evaluate Service Provider by the following outcome measures:

1. Improved client functioning
2. Promptness of completion and submission of monthly progress reports, treatment plans, and discharge summaries
3. Promptness and accuracy of billing information

- 4.02 Service Provider shall report on a monthly basis to Juvenile Probation as to each of the foregoing output and outcome measures. These reports will reviewed by Juvenile Probation in order to monitor Service Provider for programmatic compliance with this Agreement.

ARTICLE V

SANCTIONS OR PENALTIES FOR NON-COMPLIANCE OR NON-PERFORMANCE:

- 5.01 The Department, at its sole discretion, may elect to invoke any or all of the sanctions listed below if it determines there is evidence of non-compliance or non-performance of the terms of the contract:

- A. Schedule a meeting with the provider to discuss any issues related to non-compliance and non-performance and arrive at a mutually agreeable resolution.
- B. Withhold payment for services until the Department determines that the issue is satisfactorily resolved.
- C. Terminate the contract without further notice.

ARTICLE VI

COMPENSATION

- 6.01 For and in consideration for the above-mentioned services, Juvenile Probation agrees to pay Service Provider:

Sex Offender Counseling

- a. \$110 per individual counseling session
- b. \$125 per family counseling session

- c. \$50 per group counseling session per child
 - d. \$20 per child for missed group counseling sessions without prior notice and approval
 - e. \$35 per missed individual and family counseling sessions without prior notice and approval
- 6.02 Service Provider will submit an invoice for payment of services to the Juvenile Probation Fiscal Officer on a monthly basis. Said invoice shall be submitted within ten (10) working days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to the hours worked, attributed to specific clients if appropriate; date service was rendered; the hourly rate; the total daily cost; and total monthly cost. Each invoice received for payment will be reviewed by Juvenile Probation in order to monitor Service Provider for financial compliance with this Agreement. Invoices submitted by Service Provider in proper form shall be paid by Juvenile Probation in a timely manner.
- 6.03 Service Provider agrees to make claims for payment or direct any payment disputes to the Juvenile Probation Fiscal Officer. Service Provider will not contact other Juvenile Probation employees regarding any claims for payment.
- 6.04 Service Provider agrees and understands that all financial obligations of Juvenile Probation provided for in this Agreement for which current revenue is not available will be contingent on the availability of appropriated funds to meet said obligations.

ARTICLE VII EXAMINATION AND RETENTION OF RECORDS

- 7.01 Service Provider agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this Agreement and/or to review its records periodically. This examination and evaluation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Service Provider and the children when deemed necessary.
- 7.02 Service Provider shall retain and make available to Juvenile Probation all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising therefrom have been resolved, and shall make available for Juvenile Probation's inspection, all contractual agreements with Service Provider's subcontractors for services related to this Agreement.
- 7.03 Service Provider understands that acceptance of funds under this Agreement acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Service Provider further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Service provider will ensure that the foregoing clauses concerning the authority of the State of Texas to audit and the requirement to cooperate is included in any subcontract or arrangement Service Provider enters into in which funds received under this Agreement form all or part of the consideration.

ARTICLE VIII CONFIDENTIALITY OF RECORDS

- 8.01 Service Provider shall maintain strict confidentiality of all information and records relating to juveniles involved in Juvenile Probation, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.

ARTICLE IX
DUTY TO REPORT

- 9.01 As required by §§261.101 and 261.405 of the Texas Family Code, Service Provider shall report any allegation or incident of abuse, exploitation or neglect of any child (including but not limited to a juvenile that is under the supervision of Juvenile Probation) within twenty-four (24) hours from the time the allegation is made, to all of the following:
- A. Local law enforcement agency (such as the Erath County Sheriff's Office); and
 - B. Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to facsimile number 1-512-424-6717 (or if unable to complete the form within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call); and
 - C. Erath County Juvenile Probation Department to facsimile number (254)-965-1416 (ATTN: Chief Juvenile Probation Officer)

ARTICLE X
DISCLOSURE OF INFORMATION

- 10.01 Service Provider warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:
- A. Any and all corrective action required by any of Service Provider's licensing authorities;
 - B. Any and all litigation filed against the Service Provider, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles;
 - C. Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles;
 - D. Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of Service Provider that has direct contact with juveniles was the alleged or designated perpetrator;
 - E. The identity of any of Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that are registered sex offenders; and
 - F. The identity of any of Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that have a criminal history.

For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.

ARTICLE XI
EQUAL OPPORTUNITY

- 11.01 Service Provider agrees to respect and protect the civil and legal rights of all children and their parents. It will not unlawfully discriminate against any employee, prospective employee, child, childcare provider, or parent on the basis of age, race, sex, religion, disability or national origin. Service Provider shall abide by all applicable federal, state and local laws and regulations.

ARTICLE XII
ASSIGNMENT & SUBCONTRACT

- 12.01 Service Provider may not assign or subcontract any of its rights, duties and/or obligations arising out of this Agreement without the prior written consent of Juvenile Probation.

ARTICLE XIII
OFFICIALS NOT TO BENEFIT

- 13.01 No officer, employee or agent of Juvenile Probation and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried who exercise any functions or responsibilities in the project, shall participate in any decision relating to this Agreement which affects or conflicts with his/her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE XIV
DEFAULT

- 14.01 Juvenile Probation may, by written notice of default to Service Provider, terminate the whole or any part of this Agreement as it deems appropriate, in any one of the following circumstances:
- A. If Service Provider fails to perform the work called for by this Agreement within the time specified herein or any extension thereof; or
 - B. If Service Provider fails to perform any of the other material provisions of this Agreement, including failure to achieve the defined goals, outcomes, and outputs, or so fails to prosecute the work as to endanger the performance of this Agreement in accordance with its terms.
 - C. In either of these two circumstances after receiving notice of default, Service Provider does not cure such failure within a period of ten (10) days.
- 14.02 Any default by Service Provider, regardless of whether the default results in termination, will jeopardize Service Provider's ability to contract with Juvenile Probation in the future, and may result in the refund of compensation received under this Agreement.

ARTICLE XV
TERMINATION

15.01 This Agreement may be terminated:

- A. By either party upon ten (10) days written notice to the other party of the intention to terminate; or
- B. Upon expenditure of available funds.

15.02 If at any time during the term of this agreement Juvenile Probation, in its sole discretion, determines that the safety of children being served under this Agreement may be in jeopardy, Juvenile Probation may immediately suspend the effect of this Agreement, including but not limited to the obligation to pay, upon giving notice to the Service Provider.

ARTICLE XVI
WAIVER OF SUBROGATION

16.01 Service Provider expressly waives any and all rights it may have of subrogation to any claims or rights of its employees, agents, owners, officers, or subcontractors against Juvenile Probation. Service Provider also waives any rights it may have to indemnification from Juvenile Probation.

ARTICLE XVII
INDEMNIFICATION

17.01 It is further agreed that Service Provider will indemnify and hold harmless Erath County and Juvenile Probation against any and all negligence, liability, loss, costs, claims, or expenses arising out of wrongful and negligent act(s) of commission or omission of Service Provider, its agents, servants, or employees arising from activities under this Agreement. Service Provider shall have no obligation to indemnify and hold harmless Erath County and Juvenile Probation for any act(s) of commission or omission of Erath County's or Juvenile Probation's agents, servants, or employees arising from or related to this Agreement for which a claim or other action is made.

ARTICLE XVIII
SOVEREIGN IMMUNITY

18.01 This Agreement is expressly made subject to Erath County's Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver or any immunities from suit or from liability that the Erath County has by operation of law. Nothing in this Agreement is intended to benefit any third party beneficiary.

ARTICLE XIX
REPRESENTATIONS & WARRANTIES

19.01 Service Provider hereby represents and warrants the following:

- A. That it has all necessary right, title, license and authority to enter into this Agreement;

- B. That it is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type(s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operation of its business; and that there are no taxes due and owing to the State of Texas, the County of Erath, or any political subdivision thereof;
- C. That it carries sufficient insurance to provide protection to Juvenile Probation under the indemnity provisions, as well as for any potential liabilities that arise from or related to this Agreement; and
- D. That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Probation Commission administrative rules regarding abuse, neglect and exploitation allegations.

ARTICLE XX
TEXAS LAW TO APPLY

- 20.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Erath County, Texas.

ARTICLE XXI
VENUE

- 21.01 Exclusive venue for any litigation arising from this Agreement shall be in Erath County, Texas.

ARTICLE XXII
ADDITIONAL TERMS

- 22.01 Service Provider shall comply with all applicable federal and state laws and regulations, Juvenile Probation policies, and Texas Juvenile Probation Commission standards pertinent to services provided under this Agreement.
- 22.02 Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this Agreement, bid or application is not ineligible to receive the specified grant, loan or payment and acknowledges that this Agreement may be terminated and payment withheld if this certification is inaccurate.
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ARTICLE XXIII
LEGAL CONSTRUCTION

- 23.01 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or

unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.

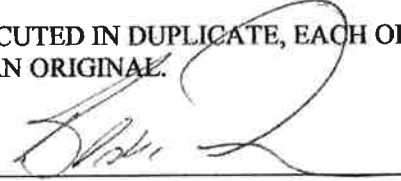
ARTICLE XXIV
PRIOR AGREEMENTS SUPERSEDED

- 24.01 This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter.

ARTICLE XXV
AMENDMENTS

- 25.01 Juvenile Probation may amend, modify or alter the terms of this Agreement and specify an effective date thereof. Juvenile Probation will then notify Service Provider in writing, dated subsequent to the date hereof, of such changes and their effective date. Continuation of services after the effective date by Service Provider will signify its acceptance of these changes. If Service Provider declines to accept changes made by Juvenile Probation, Service Provider may terminate this Agreement subject to the conditions herein.

EXECUTED IN DUPLICATE, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

BY: 

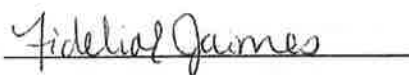
Blake Thompson
Chairman, Juvenile Board
Erath County

Date: 8/29/22

BY: 

Becky Harris
L.P.C., L.S.O.T.P.

Date: 7/21/22

BY: 

Angela Hunt Fidelia James
Chief Juvenile Probation Officer
Erath County Juvenile Probation Department

Date: 8/29/2022



Certificate of Liability Insurance

Date Issued: 01/10/2022

Underwritten by: Philadelphia Indemnity Insurance Company - One Bala Plaza, Suite 100 - Bala Cynwyd, PA 19004 - NAIC #: 18058
Administered by: CPH & Associates - 711 S. Dearborn St. Ste 205 - Chicago, IL 60605 - P 800.875.1911 - F 312.987.0902 - info@cphins.com

DISCLAIMER: This certificate is issued as a matter of information only and confers no rights upon the certificate holder. The Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend, or alter the coverage afforded by the policies listed thereon.

Insured: Becky J Harris
4500 Dunn Ct
Granbury, TX 76049

Policy Number: AR202209
Policy Term: 01/10/2022 to 01/10/2023
Occupation: Counselor

Covered Locations

Professional Liability: Portable coverage, not location specific

Coverage Type (Occurrence Form)	Per Incident (Per Individual claim)	Aggregate (Total amount per year)
Professional Liability	\$ 1,000,000	\$ 3,000,000
Supplemental Liability	\$ 1,000,000	\$ 3,000,000
Licensing Board Defense	\$ 35,000	\$ 35,000
Commercial General Liability	N/A	N/A
• Fire/Water Legal Liability	N/A	N/A
Business Personal Property	N/A	N/A

Comments/Special Descriptions:

Certificate Holder

PROOF OF COVERAGE

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). Notice of Cancellation will only be provided to the first named insured in accordance with policy provisions, who shall act on behalf of all additional insureds with respect to giving notice of cancellation.

Authorized Representative
C. Philip Hodson

STATE OF TEXAS

§
§
§

COUNTY OF ERATH

Gary R. Hively, LCDC, CART
Service Provider
Substance Abuse Counseling Services
Contract Term: 09/01/2022 – 08/31/2023

This agreement is entered into by and between the Erath County Juvenile Board at the request of and on behalf of the Erath County Juvenile Probation Department (collectively referred to as “Juvenile Probation”) and Gary R. Hively, located at Glen Rose, TX 76043, referred to as “Service Provider”.

ARTICLE I
PURPOSE

- 1.01 The purpose of this Agreement is to provide Erath County Juvenile Probation with Substance Abuse Counseling. Those individuals who are referred by the Juvenile Probation Department must be on probation, deferred prosecution, or conditions of release. Individuals will be referred when it appears to their juvenile probation officer that there is a need for substance abuse counseling and/or services beyond the scope of probation meetings.

ARTICLE II
TERM

- 2.01 The term of this Agreement is for twelve (12) twelve months, commencing on September 1, 2022, and ending August 31, 2023.

ARTICLE III
SERVICES

- 3.01 Service Provider will perform the following services:
- 1. Substance Abuse Assessments/Evaluations
 - 2. Individual and Family Counseling
 - 3. Group Counseling

ARTICLE IV
EVALUATION CRITERIA

- 4.01 The performance of Service Provider in achieving the goals of Juvenile Probation will be evaluated on the basis of the output and outcome measures contained in this section. Juvenile Probation, at its discretion, may use other means or additional measures to evaluate the performance of Service Provider in fulfilling the terms and conditions of the Agreement.
- A. Juvenile Probation shall evaluate Service Provider’s performance under this Agreement according to the following specific performance goals for Service Provider:
- 1. Provide services as scheduled.
 - 2. Provide the referring probation officer with a copy of youth service plan and copy of assessment (s)/evaluation (s) within thirty (30) days of initial intake with juvenile and

parent (s) and/or guardian (s) for juveniles referred for substance abuse counseling. Youth Service plans must include presenting problems, goals, and objectives. Must also include tentative time frame that includes frequency of appointments (with input from probation officer or department) and length of services needed as well as projected completion date.

3. Provide the referring probation officer with written information about the level of participation of the juvenile and the family on monthly basis and provide the referring officer with written information regarding progress that is made toward reaching therapeutic goals and whether there is a need for continued services on a monthly basis. Written reports are due by the 10th of the following month for treatment received during proceeding month.
4. Provide referring probation officer with a letter of completion, which states whether the juvenile was successfully or unsuccessfully discharged from treatment within ten (10) days of such discharge. Must also include explanation for discharge.

B. Juvenile Probation shall additionally evaluate Service Provider by the following output measures:

1. Level of attendance by juveniles and their families

C. Juvenile Probation shall further evaluate Service Provider by the following outcome measures:

1. Improved client functioning
2. Improved communication within families as reported by parents
3. Promptness of completion and submission of monthly progress reports, youth service plans, assessments/evaluations, and discharge summaries
4. Promptness and accuracy of billing information

4.02 Service Provider shall report on a monthly basis to Juvenile Probation as to each of the foregoing output and outcome measures. These reports will reviewed by Juvenile Probation in order to monitor Service Provider for programmatic compliance with this Agreement.

ARTICLE V

SANCTIONS OR PENALTIES FOR NON-COMPLIANCE OR NON-PERFORMANCE:

5.01 The Department, at its sole discretion, may elect to invoke any or all of the sanctions listed below if it determines there is evidence of non-compliance or non-performance of the terms of the contract:

- A. Schedule a meeting with the provider to discuss any issues related to non-compliance and non-performance and arrive at a mutually agreeable resolution.
- B. Withhold payment for services until the Department determines that the issue is satisfactorily resolved.
- C. Terminate the contract without further notice.

ARTICLE VI
COMPENSATION

- 6.01 For and in consideration for the above-mentioned services, Juvenile Probation agrees to pay Service Provider:
1. Individual and Family Counseling
 - a. \$65 per individual and/or family counseling session
 - b. \$32.50 per missed individual and family counseling sessions without prior notice and approval
 2. Group Counseling
 - a. \$125 per group session
 3. Substance Abuse Assessments/Evaluations
 - a. \$82.50 per assessment/evaluation
- 6.02 Service Provider will submit an invoice for payment of services to the Juvenile Probation Fiscal Officer on a monthly basis. Said invoice shall be submitted within ten (10) working days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to the hours worked, attributed to specific clients if appropriate; date service was rendered; the hourly rate; the total daily cost; and total monthly cost. Each invoice received for payment will be reviewed by Juvenile Probation in order to monitor Service Provider for financial compliance with this Agreement. Invoices submitted by Service Provider in proper form shall be paid by Juvenile Probation in a timely manner.
- 6.03 Service Provider agrees to make claims for payment or direct any payment disputes to the Juvenile Probation Fiscal Officer. Service Provider will not contact other Juvenile Probation employees regarding any claims for payment.
-
- 6.04 Service Provider agrees and understands that all financial obligations of Juvenile Probation provided for in this Agreement for which current revenue is not available will be contingent on the availability of appropriated funds to meet said obligations.

ARTICLE VII
EXAMINATION AND RETENTION OF RECORDS

- 7.01 Service Provider agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this Agreement and/or to review its records periodically. This examination and evaluation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Service Provider and the children when deemed necessary.
- 7.02 Service Provider shall retain and make available to Juvenile Probation all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising therefrom have been resolved, and shall make available for Juvenile Probation's inspection, all contractual agreements with Service Provider's subcontractors for services related to this Agreement.

- 7.03 Service Provider understands that acceptance of funds under this Agreement acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Service Provider further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Service provider will ensure that the foregoing clauses concerning the authority of the State of Texas to audit and the requirement to cooperate is included in any subcontract or arrangement Service Provider enters into in which funds received under this Agreement form all or part of the consideration.

ARTICLE VIII
CONFIDENTIALITY OF RECORDS

- 8.01 Service Provider shall maintain strict confidentiality of all information and records relating to juveniles involved in Juvenile Probation, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.

ARTICLE IX
DUTY TO REPORT

- 9.01 As required by §§261.101 and 261.405 of the Texas Family Code, Service Provider shall report any allegation or incident of abuse, exploitation or neglect of any child (including but not limited to a juvenile that is under the supervision of Juvenile Probation) within twenty-four (24) hours from the time the allegation is made, to all of the following:
- A. Local law enforcement agency (such as the Erath County Sheriff's Office); and
 - B. Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to facsimile number 1-512-424-6717 (or if unable to complete the form within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call); and
 - C. Erath County Juvenile Probation Department to facsimile number (254)-965-1416 (ATTN: Chief Juvenile Probation Officer)

ARTICLE X
DISCLOSURE OF INFORMATION

- 10.01 Service Provider warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:
- A. Any and all corrective action required by any of Service Provider's licensing authorities;
 - B. Any and all litigation filed against the Service Provider, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles;
 - C. Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles;

- D. Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of Service Provider that has direct contact with juveniles was the alleged or designated perpetrator;
- E. The identity of any of Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that are registered sex offenders; and
- F. The identity of any of Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that have a criminal history. For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.

ARTICLE XI
EQUAL OPPORTUNITY

- 11.01 Service Provider agrees to respect and protect the civil and legal rights of all children and their parents. It will not unlawfully discriminate against any employee, prospective employee, child, childcare provider, or parent on the basis of age, race, sex, religion, disability or national origin. Service Provider shall abide by all applicable federal, state and local laws and regulations.

ARTICLE XII
ASSIGNMENT & SUBCONTRACT

- 12.01 Service Provider may not assign or subcontract any of its rights, duties and/or obligations arising out of this Agreement without the prior written consent of Juvenile Probation.

ARTICLE XIII
OFFICIALS NOT TO BENEFIT

- 13.01 No officer, employee or agent of Juvenile Probation and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried who exercise any functions or responsibilities in the project, shall participate in any decision relating to this Agreement which affects or conflicts with his/her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE XIV
DEFAULT

- 14.01 Juvenile Probation may, by written notice of default to Service Provider, terminate the whole or any part of this Agreement as it deems appropriate, in any one of the following circumstances:
- A. If Service Provider fails to perform the work called for by this Agreement within the time specified herein or any extension thereof; or

B. If Service Provider fails to perform any of the other material provisions of this Agreement, including failure to achieve the defined goals, outcomes, and outputs, or so fails to prosecute the work as to endanger the performance of this Agreement in accordance with its terms.

C. In either of these two circumstances after receiving notice of default, Service Provider does not cure such failure within a period of ten (10) days.

14.02 Any default by Service Provider, regardless of whether the default results in termination, will jeopardize Service Provider's ability to contract with Juvenile Probation in the future, and may result in the refund of compensation received under this Agreement.

ARTICLE XV TERMINATION

15.01 This Agreement may be terminated:

A. By either party upon ten (10) days written notice to the other party of the intention to terminate; or

B. Upon expenditure of available funds.

15.02 If at any time during the term of this agreement Juvenile Probation, in its sole discretion, determines that the safety of children being served under this Agreement may be in jeopardy, Juvenile Probation may immediately suspend the effect of this Agreement, including but not limited to the obligation to pay, upon giving notice to the Service Provider.

ARTICLE XVI WAIVER OF SUBROGATION

16.01 Service Provider expressly waives any and all rights it may have of subrogation to any claims or rights of its employees, agents, owners, officers, or subcontractors against Juvenile Probation. Service Provider also waives any rights it may have to indemnification from Juvenile Probation.

ARTICLE XVII INDEMNIFICATION

17.01 It is further agreed that Service Provider will indemnify and hold harmless Erath County and Juvenile Probation against any and all negligence, liability, loss, costs, claims, or expenses arising out of wrongful and negligent act(s) of commission or omission of Service Provider, its agents, servants, or employees arising from activities under this Agreement. Service Provider shall have no obligation to indemnify and hold harmless Erath County and Juvenile Probation for any act(s) of commission or omission of Erath County's or Juvenile Probation's agents, servants, or employees arising from or related to this Agreement for which a claim or other action is made.

ARTICLE XVIII SOVEREIGN IMMUNITY

18.01 This Agreement is expressly made subject to Erath County's Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver

or any immunities from suit or from liability that the Erath County has by operation of law. Nothing in this Agreement is intended to benefit any third party beneficiary.

ARTICLE XIX
REPRESENTATIONS & WARRANTIES

- 19.01 Service Provider hereby represents and warrants the following:
- A. That it has all necessary right, title, license and authority to enter into this Agreement;
 - B. That it is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type(s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operation of its business; and that there are no taxes due and owing to the State of Texas, the County of Erath, or any political subdivision thereof;
 - C. That it carries sufficient insurance to provide protection to Juvenile Probation under the indemnity provisions, as well as for any potential liabilities that arise from or related to this Agreement; and
 - D. That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Probation Commission administrative rules regarding abuse, neglect and exploitation allegations.

ARTICLE XX
TEXAS LAW TO APPLY

- 20.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Erath County, Texas.

ARTICLE XXI
VENUE

- 21.01 Exclusive venue for any litigation arising from this Agreement shall be in Erath County, Texas.

0ARTICLE XXII
ADDITIONAL TERMS

- 22.01 Service Provider shall comply with all applicable federal and state laws and regulations, Juvenile Probation policies, and Texas Juvenile Probation Commission standards pertinent to services provided under this Agreement.
- 22.02 Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this Agreement, bid or application is not ineligible to receive the specified grant, loan or payment and acknowledges that this Agreement may be terminated and payment withheld if this certification is inaccurate.

- 22.03 Service Provider is hereby notified that state funds are used to pay for services rendered to Juvenile Probation. For this reason, Service Provider shall account separately for the receipt and expenditure of all funds received from Juvenile Probation, and shall adhere to Generally Accepted Accounting Principles (GAAP) in the accounting, reporting and auditing of such funds.

ARTICLE XXIII
LEGAL CONSTRUCTION

- 23.01 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.

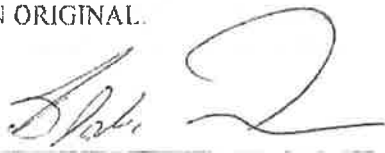
ARTICLE XXIV
PRIOR AGREEMENTS SUPERSEDED

- 24.01 This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter.

ARTICLE XXV
AMENDMENTS

- 25.01 Juvenile Probation may amend, modify or alter the terms of this Agreement and specify an effective date thereof. Juvenile Probation will then notify Service Provider in writing, dated subsequent to the date hereof, of such changes and their effective date. Continuation of services after the effective date by Service Provider will signify its acceptance of these changes. If Service Provider declines to accept changes made by Juvenile Probation, Service Provider may terminate this Agreement subject to the conditions herein.

EXECUTED IN DUPLICATE, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

BY: 

Blake Thompson
Chairman, Juvenile Board
Erath County

Date: 8/29/22

BY: 

Gary R. Hively
I.C.D.C. CART

Date: 7-5-22

BY: 

Fidelia Jaimes
Chief Juvenile Probation Officer
Erath County Juvenile Probation Department

Date: 8/29/2022

Account Number: TX HIVG 5300

Date: 8/16/22 Initials: QTMHHTTP

CERTIFICATE OF INSURANCE

ALLIED WORLD INSURANCE COMPANY
C/O: American Professional Agency, Inc.
95 Broadway, Amityville, NY 11701
800-421-6694

This is to certify that the insurance policies specified below have been issued by the company indicated above to the insured named herein and that, subject to their provisions and conditions such policies afford the coverages indicated insofar as such coverages apply to the occupation or business of the Named Insured(s) as stated.

THIS CERTIFICATE OF INSURANCE NEITHER AFFIRMATIVELY NOR NEGATIVELY AMENDS, EXTENDS OR ALTERS THE COVERAGE(S) AFFORDED BY THE POLICY(IES) LISTED ON THIS CERTIFICATE.

Name and Address of Named Insured:

GARY R. HIVELY
PO BOX 53
GLEN ROSE TX 76043

Additional Named Insureds:

Type of Work Covered: MENTAL HEALTH COUNSELOR

Location of Operations:

(If different than address listed above)

Claim History: None

Retroactive date is 09/22/2009

Coverages	Policy Number	Effective Date	Expiration Date	Limits of Liability
PROFESSIONAL/ LIABILITY	5002-4879	9/22/2022	9/22/2023	1,000,000 3,000,000

NOTICE OF CANCELLATION WILL ONLY BE GIVEN TO THE FIRST NAMED INSURED, WHO SHALL ACT ON BEHALE OF ALL INSURED WITH RESPECT TO GIVING OR RECEIVING NOTICE OF CANCELLATION.

Comments: Defense Reimbursement Proceedings Limit is \$25,000.

This Certificate Issued to:

Name: GARY R. HIVELY
PO BOX 53

Address: GLEN ROSE TX 76043



Authorized Representative

CERTIFICATE OF INSURANCE

ALLIED WORLD INSURANCE COMPANY
C/O: American Professional Agency, Inc.
95 Broadway, Amityville, NY 11701
800-421-6694

This is to certify that the insurance policies specified below have been issued by the company indicated above to the insured named herein and that, subject to their provisions and conditions such policies afford the coverages indicated insofar as such coverages apply to the occupation or business of the Named Insured(s) as stated.

THIS CERTIFICATE OF INSURANCE NEITHER AFFIRMATIVELY NOR NEGATIVELY AMENDS, EXTENDS OR ALTERS THE COVERAGE(S) AFFORDED BY THE POLICY(IES) LISTED ON THIS CERTIFICATE.

Name and Address of Named Insured:

GARY R. HIVELY
PO BOX 53
GLEN ROSE TX 76043

Additional Named Insureds:

Type of Work Covered: MENTAL HEALTH COUNSELOR

Location of Operations:

(If different than address listed above)

Claim History: None

Retroactive date is 09/22/2009

Coverages	Policy Number	Effective Date	Expiration Date	Limits of Liability
PROFESSIONAL/ LIABILITY	5002-4879	9/22/21	9/22/22	1,000,000 3,000,000

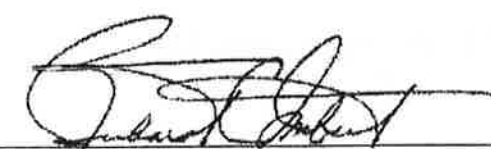
NOTICE OF CANCELLATION WILL ONLY BE GIVEN TO THE FIRST NAMED INSURED, WHO SHALL ACT ON BEHALF OF ALL INSURED WITH RESPECT TO GIVING OR RECEIVING NOTICE OF CANCELLATION.

Comments: Defense Reimbursement Proceedings Limit is \$25,000.

This Certificate Issued to:

Name: GARY R. HIVELY
PO BOX 53

Address: GLEN ROSE TX 76043


Authorized Representative



Affidavit of Eligibility to Receive State Funds

TEXAS
JUVENILE
JUSTICE
DEPARTMENT



TEXAS JUVENILE JUSTICE DEPARTMENT CHILD SUPPORT AFFIDAVIT

TEXAS FAMILY CODE, SECTION 231.006 INELIGIBILITY TO RECEIVE STATE GRANTS, LOANS OR RECEIVE PAYMENT ON STATE CONTRACTS

A child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an interest of at least 25 percent is not eligible to receive payments from state funds under a contract to provide property materials or services, or receive a state-funded grant or loan until:

1. All arrearages have been paid;
2. The obligor is in compliance with a written repayment agreement or court order as to any existing delinquency; or
3. A court-ordered exemption has been granted.

CERTIFICATION STATEMENT

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. The contractor understands that it is the contractor's responsibility to verify whether a child support obligor who is more than 30 days delinquent is the sole proprietor, partner, shareholder or owner with an ownership interest of at least 25%.

1. The contractor certifies that:
☒ The individual or partner, shareholder, or owner of the business entity IS NOT a parent that has been ordered by a Texas Court to pay child support under Title 5 of the Texas Family Code. OR
☐ The individual or partner, shareholder, or owner of the business entity IS a parent that has been ordered by a Texas Court to pay child support under Title 5 of the Texas Family Code.
2. The contractor identified below IS NOT a governmental entity or a nonprofit corporation and certifies to the following:

The contractor is: (check one):

- ☒ An individual or sole proprietor, or
- ☐ A business entity (corporation, partnership, joint venture, limited liability company, association, etc.)

3. The contractor certifies that the following is a complete list of the names and social security numbers of either (a) the individual or sole proprietor who is the contractor or (b) each partner, shareholder, or owner with an ownership interest of at least 25% of the contractor/business entity:

Printed Name: GARY HILZ
Social Security Number: 315-64-5651 Percent Ownership: 100%

Printed Name: _____

Social Security Number: _____ Percent Ownership: _____

Printed Name: _____

Social Security Number: _____ Percent Ownership: _____

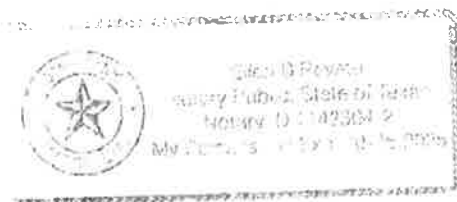
SIGNED this 5th day of July, 2022

[Signature]
Signature of Contractor

[Signature]
Signature Authorized Representative

GARY HILZ
Printed Name

SWORN TO AND SUBSCRIBED before me on the 5th day of July, 2022



Ellen B. Peveto
Notary Public, State of Texas
Notary's Printed Name
Ellen B. Peveto

My Commission Expires: 10-25-2025

THE STATE OF TEXAS
COUNTY OF DENTON

§
§
§

ERATH COUNTY

INTERLOCAL COOPERATION AGREEMENT
JUVENILE PRE-ADJUDICATION FACILITY

This Agreement is made by and entered into between the Denton County Juvenile Probation Department; Denton County, Texas; the **ERATH COUNTY** Juvenile Probation Department; and **ERATH COUNTY**, Texas.

WITNESSETH

WHEREAS, the Denton County Juvenile Board has certified as suitable a Juvenile Pre-Adjudication Center (herein referred to as "the Facility") in Denton County, Texas; and

WHEREAS, in order to carry out and conduct its juvenile program in accordance with Title 3 of the Texas Family Code, Juvenile Justice Code, the **ERATH COUNTY** Juvenile Probation Department has need of the use of the Facility to house and maintain children (hereinafter referred to as "child", "children" or "client") of juvenile age, for pre-adjudication detention or, if adjudicated, for temporary detention pending final placement; and,

WHEREAS, the Denton County Juvenile Probation Department desires to make the Facility available to the **ERATH COUNTY** Juvenile Probation Department for such use and purpose, and the **ERATH COUNTY** Juvenile Probation Department and **ERATH COUNTY**, Texas, desire to contract for the use of said Facility; and

WHEREAS, the parties are political subdivisions of the State of Texas authorized to enter into an Interlocal Cooperation Agreement for such detention services pursuant to Chapter 791 of the Texas Government Code.

NOW, THEREFORE, in consideration of the mutual agreements, promises and covenants herein contained, the parties agree as follows:

I. TERM

The term of this Agreement shall be from the effective date of October 1, 2022 through September 30, 2023.

II. SERVICES PROVIDED BY THE FACILITY

The Facility will provide room and board for twenty-four (24) hours per day and seven days a week, supervision, an educational program, recreational facilities and counseling for each child placed with the Facility.

PRISON RAPE ELIMINATION ACT (PREA): Pursuant to 28 CFR, Part 115, section 115.312 (Standards for Juvenile Facilities), Denton County Juvenile Probation shall adopt and comply with the Juvenile Facility Standards set forth in the National Standards to Prevent, Detect, and Respond to Prison Rape Under the Prison Rape Elimination Act.

III. COMPENSATION

The **ERATH COUNTY** Juvenile Probation Department and **ERATH COUNTY**, Texas, agree to pay Denton County through the Denton County Juvenile Probation Department, the sum of TWO HUNDRED DOLLARS & 00/100 (\$200.00) per day for each child placed at the Facility pursuant to this Agreement. The Facility shall submit an invoice to **ERATH COUNTY**, Texas, within fifteen (15) days after each billing period. **ERATH COUNTY**, Texas, agrees to submit payment to the Denton County Treasurer, 1 Courthouse Drive, Suite 1400, Denton, Texas 76208, within thirty (30) days after receipt of invoice. All sums so paid shall be deposited to the fund or funds from which the operational expenses of the Facility are paid.

IV. EXAMINATION OF PROGRAM AND RECORDS

The Denton County Juvenile Probation Department and the Facility agree that the **ERATH COUNTY** Juvenile Probation Department and **ERATH COUNTY**, Texas, may examine and evaluate its program of services provided under the terms of this Agreement and review the Facility records relating to **ERATH COUNTY** clients. This examination, evaluation and review may include unscheduled site visitations, observation of programs in operation, interviews and the administration of questionnaires to the staff of the Facility and the child.

The Denton County Juvenile Probation Department and the Facility shall provide such descriptive information on **ERATH COUNTY** child in the Facility as requested on forms provided by the **ERATH COUNTY** Juvenile Probation Department and **ERATH COUNTY**, Texas.

The Facility agrees to maintain and make the following available for inspection, audit or reproduction: books, documents and other evidence pertaining to the cost and expenses of this Agreement (herein referred to as "the Records"), by an authorized representative of the **ERATH COUNTY** Juvenile Probation Department; **ERATH COUNTY**, Texas; and/or the State of Texas.

PRISON RAPE ELIMINATION ACT (PREA): Pursuant to 28 CFR, Part 115, section 115.401-405 (Standards for Juvenile Facilities), during the three-year period beginning on August 20, 2013 and at least once during each three-year period thereafter, Denton County Juvenile Probation shall ensure that each facility under its operational control is audited for compliance with PREA and shall make said audit results available to **ERATH County** Juvenile Probation upon request.

Denton County, Texas, and the Facility agree to maintain Records related to the services provided under this Agreement for seven (7) years after final payment, or until the State approved audit has been made and all questions arising from the audit are resolved.

V. CERTIFICATE OF ELIGIBILITY TO RECEIVE STATE FUNDS

Under Section 231.006 of the Texas Family Code, Denton County, Texas, certifies that it is not ineligible to receive State grants or loans and acknowledges that this Agreement may be terminated and payment may be withheld if this certification is inaccurate.

The Facility shall adhere to all applicable State and Federal laws and regulations pertinent to the Facility's provision of services.

The Facility shall account separately for the receipt and expenditure of any and all funds received under this Agreement, and shall adhere to Generally Accepted Accounting Principles (GAAP) in the accounting, reporting and auditing of such funds.

VI. EMERGENCY TREATMENT OF CHILD

The **ERATH COUNTY** Juvenile Probation Department and **ERATH COUNTY**, Texas, agree with the Denton County Juvenile Probation Department and Denton County, Texas, that if emergency examination, hospitalization and/or treatment outside the Facility is required for children placed in the facility by **ERATH COUNTY**, Texas, the administrator of the facility is authorized to secure such emergency examination, hospitalization and/or treatment for the children. The cost of the emergency examination, hospitalization, and/or treatment of such children is to be borne by **ERATH COUNTY**, Texas, unless the cause necessitating the examination, hospitalization, or treatment directly arises from a negligent or intentional act of a Denton County agent or employee, in which case the cost is to be borne by the Denton County Juvenile Probation Department or Denton County, Texas. When it is responsible under this paragraph to do so, **ERATH COUNTY**, Texas, agrees to promptly pay for any and all medical care and associated costs directly to the provider of such care.

The Facility Administrator shall notify the **ERATH COUNTY** Juvenile Probation Department of such an emergency within 24 (twenty-four) hours of its occurrence or as soon thereafter as practical, but in no event later than three (3) working days.

VII. PLACEMENT OF CHILDREN

Prior to transporting a child to the Facility, the **ERATH COUNTY** Juvenile Probation Department and/or **ERATH COUNTY**, Texas, officials requiring and authorizing placement of the child shall secure from the Facility a written letter of acceptance regarding said child. Placement of a child from **ERATH COUNTY** may be denied if the following occur: (1) the child is found not to be suitable for placement in the facility; or (2) space limitations do not permit such placement as may be determined in the sole judgment of the Denton County Facility Administrator.

Children from **ERATH COUNTY**, Texas, who are adjudicated in accordance with the provisions of Title 3 of the Texas Family Code, Juvenile Justice Code, shall be admitted to the Facility only under authority of the Juvenile Court of **ERATH COUNTY**, or its designated official. A certified copy of the Adjudication and Disposition Order must be delivered to the Facility prior to or contemporaneous with the child's admission.

No child shall be admitted to or detained in the Facility under this agreement in violation of any state or federal law, including but not limited to, the provisions of Family Code § 54.011 regarding the detention of status offenders.

The Denton County Juvenile Probation Department agrees that the Facility will accept any child qualified hereunder to be admitted, without regard to such child's religion, race, creed, color, sex, or national origin.

If a child is accepted by the Facility from **ERATH COUNTY**, Texas, and such child thereafter is found to be, in the sole judgment of the Denton County Facility Administrator, mentally unfit, dangerous, or unmanageable and/or whose mental or physical condition could or might endanger other occupants, including but not limited to the staff or other residents of the Facility, the administrator shall, upon notification to the **ERATH COUNTY** Juvenile Court Judge

or designated juvenile office, have said child immediately removed and transported from the Facility by a juvenile probation or detention officer of **ERATH COUNTY**, Texas. If **ERATH COUNTY**, Texas, fails to remove such child within 24 hours of said notification, Denton County, Texas, shall transport said child to the **ERATH COUNTY** juvenile probation official and the **ERATH COUNTY** Juvenile Probation Department and **ERATH COUNTY**, Texas, shall reimburse Denton County for such at the rate of \$50.00 per hour for time spent in transport, including but not limited to the return trip and actual time spent in **ERATH COUNTY**, Texas, plus mileage at the highest current rate allowed under Texas state law for reimbursement to state employees.

It is agreed by the parties hereto that children placed in the Facility under the proper order of a court exercising juvenile jurisdiction in **ERATH COUNTY**, Texas, shall remain detained therein except that the staff of either the Facility or the **ERATH COUNTY** Juvenile Probation Department may have the child participate in community activities.

It is expressly understood and agreed by the parties that the Juvenile Court of Denton County, Texas shall not exercise any direct authority over a child placed at the Facility pursuant to this Agreement.

It is agreed by the parties hereto that nothing in this Agreement shall be construed to permit the **ERATH COUNTY** Juvenile Probation Department; **ERATH COUNTY**, Texas; and its agents, officials or employees in any way to manage, control, direct or instruct the Denton County Juvenile Detention Center, its agents, officials or employees in any manner respecting any of their work, duties or functions pertaining to the maintenance and operation of the Facility.

The **ERATH COUNTY** Juvenile Probation Department and **ERATH COUNTY**, Texas, warrant that all children placed in the Facility have been legally detained under state and/or federal law.

VIII. DUTY TO REPORT

As required by §261.101 and §261.405 of the Texas Family Code and §358.360 of the Texas Administrative Code, the Facility shall report any allegation or incident of abuse, exploitation or neglect of any child alleged to have occurred outside of the juvenile justice system within twenty-four (24) hours from the time the allegation is made, to all of the following:

1. The Texas Department of Family and Protective Services (DFPS), Texas Commission on Alcohol and Drug Abuse, or the Texas Department of State Health Services;
2. Local law enforcement agency (such as the County Sheriff's Office); and
3. The **ERATH COUNTY** Juvenile Probation Department.

As required by §358.300 (a)-(c) of the Texas Administrative Code, the Facility shall report any allegation or incident of abuse, exploitation, or neglect of a juvenile, alleged to have occurred while the juvenile is or was on the premises of a juvenile probation department, confined in a juvenile justice facility, or participating in a juvenile justice program within twenty-four (24) hours from the time the allegation is made, to all of the following:

1. The Texas Juvenile Justice Department;
2. Local law enforcement (such as the County Sheriff's Office) ; and
3. The **ERATH COUNTY** Juvenile Probation Department.

As required by §358.300 (a), (b), and (d)) of the Texas Administrative Code, the Facility shall report any allegation or incident of serious physical abuse or sexual abuse of a juvenile alleged to have occurred while the juvenile is or was on the premises of a juvenile probation department, confined in a juvenile justice facility, or participating in a juvenile justice program to all of the following in the time frames prescribed:

1. Local law enforcement (such as the County Sheriff's Office) by phone within one (1) hour from the time the allegation is made; and
2. The Texas Juvenile Justice Department by phone within four (4) hours from the time the allegation is made. Within twenty-four (24) hours from the report by phone, the Facility shall submit a completed Incident Report Form to the Texas Juvenile Justice Department at abuse Neglect@tjjd.texas.gov and to the **ERATH COUNTY** Juvenile Probation Department.

As required by §358.300 (a) and (e) of the Texas Administrative Code, the Facility shall report the death of a juvenile that occurs while the juvenile is or was on the premises of a juvenile probation department, confined in a juvenile justice facility, or participating in a juvenile justice program; or emanates from an illness, incident or injury that occurred or was discovered or reported on the premises of a juvenile probation department, facility, or program; or occurs while in the presence of an employee, intern, volunteer, contractor, or service provider regardless of location, to all of the following in the time frames prescribed:

1. Local law enforcement (such as the County Sheriff's Office) by phone within one (1) hour from the time the allegation is made; and
2. The Texas Juvenile Justice Department by phone within four (4) hours from the time the allegation is made. Within twenty-four (24) hours from the report by phone, the Facility shall submit a completed Incident Report Form to the Texas Juvenile Justice Department at abuse Neglect@tjjd.texas.gov and to the **ERATH COUNTY** Juvenile Probation Department.

As required by §358.600 of the Texas Administrative Code, the Facility shall report any allegation or occurrence of a serious incident, as defined in §358.100 (21) and further defined in §358.100 (3), (4), (6), (20), (30), and (31), while the child is or was on the premises of a juvenile probation department, confined in a juvenile justice facility, or participating in a juvenile justice program, within twenty-four (24) hours from the time the allegation is made or occurrence is known, to all of the following:

1. The Texas Juvenile Justice Department;
2. Local law enforcement (such as the County Sheriff's Office) ; and
3. The **ERATH COUNTY** Juvenile Probation Department.

As required by §358.340 of the Texas Administrative Code, the Facility shall ensure the right of juveniles in the Facility to report allegations of abuse, neglect, exploitation and death, directly to the Texas Juvenile Justice Department, by way of the following provisions:

1. Juveniles shall be advised in writing during orientation to the Facility of the right to report allegations of abuse, neglect, exploitation, or death directly to the Texas Juvenile Justice Department;
2. Juveniles shall be advised in writing, during orientation to the Facility, of the Texas Juvenile Justice Department's toll-free number (877-786-7263) available for reporting allegations of abuse, neglect, exploitation or death;

3. The Facility shall have written policies and procedures that provide for a juvenile's reasonable, free and confidential access to the Texas Juvenile Justice Department for reporting allegations of abuse, neglect, exploitation or death; and
4. Upon request of a juvenile, the Facility shall facilitate the juvenile's unimpeded access to the Texas Juvenile Justice Department to report allegations of abuse, neglect, exploitation or death.

IX. INDEMNIFICATION

Denton and ERATH Counties agree and acknowledge that each entity is not an agent of the other entity and that each entity shall be responsible for its own acts or omissions or other tortuous conduct and of those of its agents or employees in the course of performance of this Agreement, without waiving any sovereign or governmental immunity available to either County under Texas law and without waiving any available defenses under Texas law. This Agreement does not and shall not be construed to entitle either party or any of their respective employees, if applicable, to any benefit, privilege or other amenities of employment applicable to the other party. Nothing in this Agreement shall be construed to create or grant any rights, contractual or otherwise, in or to any third persons or entities.

X. DEFAULT

Either party to this Agreement may, by written notice of default to the defaulting party's Juvenile Chief, through certified mail return receipt requested and submitted to the applicable address in Article XV of this Agreement, terminate in whole this Agreement prior to the end of the term if the defaulting party fails to perform any provisions called for by this Agreement.

The defaulting party shall have the right to cure such default within ten (10) days of notice of such failure or as extended by written authorization of the non-defaulting County.

XI. TERMINATION

Notwithstanding any other provision in this Agreement, either the Denton County Juvenile Probation Department and Denton County, Texas; or the **ERATH COUNTY** Juvenile Probation Department and **ERATH COUNTY**, Texas, may terminate the Agreement by notifying the other party in writing at the addresses specified herein for delivery of notices, by certified mail, return receipt requested or by personal delivery at said addresses of the terminating party's intention to terminate the Agreement thirty (30) calendar days after receipt of notice. At the end of the thirty (30) day period, this Agreement shall terminate without penalty and become null and void and be of no further force or effect.

After receipt of notice of termination, the **ERATH COUNTY** Juvenile Probation Department and **ERATH COUNTY**, Texas, shall remove all children placed in the Facility on or before the termination date. No child shall be accepted by the Facility after receipt of said notice.

XII. NOTICES

All notices, demands, or other writings may be delivered by either party hereto to the other by certified mail, return receipt requested or other reliable courier at the following addresses:

To DENTON COUNTY: Denton County Juvenile Probation
Attn: Matt Marick

210 S. Woodrow Lane
Denton, TX 76205

To ERATH COUNTY:

ERATH County Juvenile Probation
Attn: Fidelia Jaimes
100 W. Washington
Stephenville, TX 76401

The addresses to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

XIII. OFFICIALS NOT TO BENEFIT

No official, member, or employee of Denton County or **ERATH COUNTY** and no member of their governmental bodies, and no other public officials of the Denton County Juvenile Probation Department or the **ERATH COUNTY** Juvenile Probation Department who exercise any function or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Agreement which affects his personal interest and shall not have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

No member of or Delegate to the Congress of the United States of America, no Resident Commissioner, or official of the State of Texas shall be allowed any share or part of this Agreement, or any benefit that may arise therefrom.

The Denton County Juvenile Probation Department agrees to insert the paragraphs of clause **XIII "OFFICIALS NOT TO BENEFIT"** into all subcontracts entered into in the performance of the work assigned by this agreement.

XIV. VENUE

The law of the State of Texas shall govern this Agreement. Venue of any dispute or matter arising under this Agreement in which **ERATH COUNTY**, Texas is named as a Defendant or Respondent shall lie in **ERATH COUNTY**, Texas. Venue of any dispute or matter arising under this Agreement in which Denton County, Texas or any employee of Denton County, Texas is named as a defendant or respondent shall lie in Denton County, Texas.

XV. INTERPRETATION OF CONTRACT; MISCELLANEOUS PROVISIONS

This Agreement supersedes all previous Agreements between the parties for these purposes. Said previous Agreements shall terminate, become null and void, and be of no further force or effect on the effective date of this Agreement.

In the event that any provision of this Agreement shall be held illegal or unenforceable, such provision shall be severed and shall be null and void, but the balance of the Agreement shall continue in full force and effect.

This Agreement this date executed is made by and between the parties hereto; it being declared the intention of the parties hereto that the above and foregoing Agreement is a contract providing for the care of juveniles who have allegedly committed an act of delinquent conduct or an act indicating a need for supervision and payment for such care by **ERATH COUNTY** and the

ERATH COUNTY Juvenile Probation Department for such juveniles placed in the Facility by the Judge of **ERATH COUNTY** and the **ERATH COUNTY** Juvenile Probation Department exercising juvenile jurisdiction.

A waiver by either party of a breach or failure to perform shall not constitute a waiver of any subsequent breach or failure. In order to be effective, any waiver must be in writing and signed by a representative of the party waiving any right or requirement.

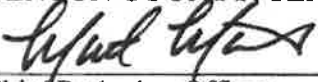
The headings used in this Agreement are for convenience only and shall not be used to limit or construe the contents of any of the sections of the Agreement.

Notwithstanding any other provision to the contrary, this Agreement may be terminated at any time without any penalty to **ERATH COUNTY** if funds related to **ERATH COUNTY's** payment of this Agreement are not available or are not appropriated by **ERATH COUNTY**, Texas and/or the State of Texas.

The undersigned officer and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

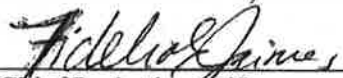
FULLY EXECUTED this 30th day of August, 2022 IN DUPLICATE WHICH MAY BE ELECTRONIC, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

DENTON COUNTY, TEXAS



Chief Probation Officer

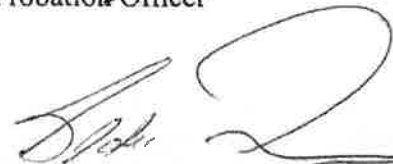
ERATH COUNTY, TEXAS



Chief Probation Officer

APPROVED AS TO LEGAL FORM:

Denton County District Attorney's Office, Civil Division
August 23, 2022



Erath County Juvenile Board Chair
8/30/22

STATE OF TEXAS

COUNTY OF COLLIN

CONTRACT FOR RESIDENTIAL SERVICES
JUVENILE POST ADJUDICATION FACILITY
JOHN R. ROACH JUVENILE DETENTION CENTER
COLLIN COUNTY POST-ADJUDICATION SUMMIT PROGRAM

This agreement is made by and entered into and between the Collin County Juvenile Probation Department, acting through the Collin County Juvenile Board, by its duly authorized representative, and the Erath County Juvenile Probation Department, acting through the Erath County Juvenile Board by its duly authorized Chairman or its representative and thus being for the provision of post-adjudication residential treatment services as defined and described below and in any attachment hereto.

WITNESSETH

WHEREAS, the Collin County Juvenile Probation Department and the Collin County Juvenile Board operate the Collin County Post Adjudication Facility (hereinafter referred to as Facility); and

WHEREAS, Erath County Juvenile Probation Department, in order to carry out and conduct its juvenile program in accordance with the Texas Family Code, Title 3, Juvenile Justice Code, has need of the use of the Facility located in Collin County, Texas and operated under the authority of the Collin County Juvenile Board to house and maintain children (hereinafter referred to as child or client or student) of juvenile age, for post-adjudication confinement; and

WHEREAS, the Collin County Juvenile Probation Department desires to make the Facility available to Erath County Juvenile Probation Department for such use and purpose, and Erath County Juvenile Probation Department desires to contract for the use of said Facility; and

WHEREAS, the parties are political subdivisions of the State of Texas authorized to enter into an Interlocal Cooperation Agreement for such detention services pursuant to Chapter 791 of the Government Code (Tex. Rev. Civ. Stat).

NOW, THEREFORE, in consideration of the mutual agreements, promises, and covenants herein contained, the parties agree as follows:

TERMS

The terms of this agreement shall be from the effective date of 09-01-2022 to 08-31-2023. It may hereafter be renewed annually at the discretion of the Collin County Juvenile Board and Erath County Juvenile Board.

FACILITY GOALS

Attached is the Collin County Post-Adjudication (Summit) Program Handbook, Contact Information for Parents, Orientation Information, and Treatment Format.

FACILITY OBLIGATIONS

Facility shall provide the following to achieve the stated goals:

1. Clients will receive a highly structured level of supervision as reflected by at a minimum, documented 15-minute room checks and direct monitoring or supervision in all programming.
2. A written Individual Program Plan (IPP) shall be developed by the appropriate Facility staff in concert with the child, parent and/or probation officer.
3. Routine medical and dental services as determined in this written Agreement.
4. Structured and supervised physical training activities.
5. Access to free, appropriate public education and related services through the local public school district in Collin County and within guidelines state and federal law.
6. Therapeutic intervention within the milieu designed to improve the child's functioning.
7. Formalized behavior programs and therapeutic interventions implemented by professional and paraprofessional staff under the direct supervision of professional staff.
8. A staff-to-child ratio as governed by certification standards.
9. Conformance to all applicable standards set forth by the Texas Juvenile Justice Department (TJJD) for the operation of secure post-adjudicated facilities.
10. Procedures ensuring the child is not released to any person or agency other than Erath County Juvenile Probation Department.
11. The facility will provide monthly written reports to Erath County Juvenile Probation Department within ten (10) working days of each completed month.

EXAMINATION OF PROGRAM RECORDS

The Facility agrees that Erath County Juvenile Probation Department may examine and evaluate its program of services provided under the terms of this contract and review

the Facility records relating to Erath County Juvenile Probation Department clients. This examination, evaluation, and review may include unscheduled site visitation, observations of programs in operation, interviews, and the administration of questionnaires to the staff of the Facility and the child.

The Facility shall provide such descriptive information on children in the Facility requested on forms provided by Erath County Juvenile Probation Department.

The Facility agrees to maintain and make available for inspection, audit documents and other evidence pertaining to the cost expenses of this contract, (hereinafter called the Records), by authorized representative of Erath County Juvenile Probation Department and/or the State of Texas.

The Facility agrees to maintain these Records for seven (7) years after final payment or until State-approved audit has been made and all questions there from are resolved.

CERTIFICATION OF ELIGIBILITY TO RECEIVE STATE FUNDS

Pursuant to section 231.006 of the Family Code, Collin County certifies that it is not ineligible to receive state grants or loans and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

The Facility shall adhere to all applicable state and federal laws and regulations to the Facility's provision of services.

The Facility shall account separately for the receipt and expenditure of any and all funds received under this contract.

PRIVATE SERVICE PROVIDERS

In any contract with a private service provider to provide services to the clients under this contract, Collin County will require, in accordance with Texas Human Resource Code, Sect. 141.005 (a) such contract to include, (1) clearly defined contract goals, outputs and measurable outcomes that relate directly to program objectives, (2) clearly defined sanctions or penalties for failure to comply with or perform contract terms or conditions; and (3) clearly specified accounting, reporting, and auditing requirements applicable to money received under the contract.

Collin County will also use data relating to the performance of private service providers in prior contracts as a factor in selecting any providers to receive contracts to provide service Clients.

COMPENSATION

Collin County shall charge a FY2023 contract rate of **\$215.00** per day that child is being provided inpatient services, as set out under funding criteria for Specialized Long-Term Residential Treatment. Any and all medication needs as determined by the appropriate medical and/or dental practitioner will be billed according to the established bill of sale by the applicable vendor.

The Collin County Department of Juvenile Services shall submit an invoice to Erath County Juvenile Probation Department within (10) days after each billing period. Erath County Juvenile Probation Department agrees to submit payment of Collin County Department of Juvenile Services within thirty (30) days after receipt of the invoice.

EMERGENCY MEDICAL OR DENTAL TREATMENT OF CHILD

Erath County Juvenile Probation Department and Collin County agree that if emergency examination, hospitalization, and/or treatment outside the Facility is required for a child placed in the Facility by Erath County Juvenile Probation Department, the administrator of the Facility is authorized to secure such emergency examination, hospitalization, and/or treatment at the expense of the parent, and or insurance company or Erath County Juvenile Probation Department be billed for the same.

The Facility administrator or designee shall notify Erath County Juvenile Probation Department immediately of such an emergency and no later than 24 (twenty-four) hours of its occurrence.

MEDICATION NEEDS OF CHILD

Erath County Juvenile Probation Department and Collin County agree that if medical examination and/or medication management is required for a child placed in the Facility by Erath County Juvenile Probation Department, the administrator of the Facility is authorized to secure such examination and medical treatment, including obtaining prescription medications ordered by applicable practitioners at the expense of Erath County Juvenile Probation Department.

The Facility administrator or designee shall notify Erath County Juvenile Probation Department no later than 48 (forty-eight) hours of its occurrence.

PRISON RAPE ELIMINATION ACT (PREA)

Pursuant to 28 CFR, Part 115, section 115.312 (Standards for Juvenile Facilities), the Service Provider, if providing services in a secure correctional facility under this contract, shall adopt and comply with the Juvenile Facility Standards set forth in the National Standards to Prevent, Detect, and Respond to Prison Rape Under the Prison Rape Elimination Act. At least once during the three-year period beginning on

August 20, 2013 and at least once during each three-year period thereafter, Service Provider shall ensure that each facility under its operational control is audited for compliance with PREA and shall make said audit results available to CONTRACTOR upon request. The Collin County Juvenile Probation Department certifies the FACILITY is PREA compliant. **PREA Audit Report: June 15, 2019, available via departmental web-pages:**https://www.collincountytx.gov/juvenile_probation/Pages/PREA-Compliance.aspx.

DEFAULT

Either party to this agreement may, by written notice of default to the defaulting party's Juvenile Board Chairman through certified mail return receipt requested, terminate in whole this Agreement prior to the end of the term if the defaulting party fails to perform any provisions called for by this Agreement.

The defaulting county shall have the right to cure such default within ten (10) days of notice of such failure or as extended by written authorization of the non-defaulting county.

TERMINATION

Notwithstanding any other provision in this contract, either Collin County or Erath County Juvenile Probation Department may terminate the contract by notifying the other party in writing at the addresses specified herein for delivery of notices, by certified mail, return receipt requested or by personal delivery at said addresses of the terminating party's intention to terminate the contract thirty (30) calendar days after receipt of notice. At the end of the thirty (30) days period, this contract shall terminate and become null and void and be of no further force or effect.

After receipt of notice of termination, Erath County Juvenile Probation Department shall remove child placed in the Facility on or before the termination date.

NOTICES

All notices, demands, or other writings may be delivered by either party hereto to the other by certified mail, return receipt requested or other reliable courier at the following addresses:

To Collin County:

Collin County Juvenile Probation Dept.
Attn: H. Lynn Hadnot, Director
4690 Community Ave., Suite 100
McKinney, Texas 75071
hhadnot@co.collin.tx.us

To Erath County:

Erath County Juvenile Probation Dept.
Attn: Fidelia Jaimes, Interim Director

100 W. Washington Street.
Stephenville, Texas 76401
fjaimes@co.erath.tx.us

The addresses to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provide.

OFFICIALS NOT TO BENEFIT

No official, member, or employee of Collin County or Erath County Juvenile Probation Departments and no member of their governmental bodies, and no other public officials of the Collin County and Erath County Juvenile Boards who exercise any function or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this contract which affects his personal interest and shall not have any personal or pecuniary interest, direct or indirect, in this contract or the proceeds thereof.

VENUE

The law of the State of Texas shall govern this agreement and venue of any dispute or matter arising under this agreement shall lie in Collin County, Texas.

INTEPRETATION OF CONTACT

In the event any provision of this contact shall be held illegal or unenforceable, such provision that be severed and shall be null and void, but the balance of the agreement shall continue in full force and effect.

The agreement this date executed is made by and between the parties hereto; it being declared the intention of the parties hereto that the above and foregoing contract is a contract providing for the (1): care of juveniles who have been adjudicated in accordance with the provision of the Juvenile Justice Code, Title 3, and (2): payment for such care by Erath County Juvenile Probation Department for such juveniles placed in the Facility by the Judge of Erath County exercising juvenile jurisdiction.

The undersigned officer and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

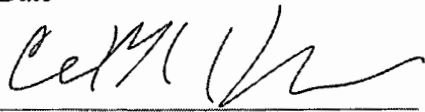
Executed in duplicate originals this 12th day of August, 2022.

COLLIN COUNTY
JUVENILE PROBATION


H. Lynn Hadnot, Director

08/30/2022

Date


Judge Cynthia Wheless, Chairman
Collin County Juvenile Board

08/31/2022
Date

ERATH COUNTY
JUVENILE PROBATION


Fidelia Jaimes, Interim Director

8/29/2022
Date


Judge Blake Thompson, Chairman
Erath County Juvenile Board

8/29/22
Date

STATE OF TEXAS

COUNTY OF COLLIN

CONTRACT FOR RESIDENTIAL SERVICES
JUVENILE POST ADJUDICATION FACILITY
JOHN R. ROACH JUVENILE DETENTION CENTER
COLLIN COUNTY SEX OFFENDER TREATMENT PROGRAM

This agreement is made by and entered into and between the Collin County Juvenile Probation Department, acting through the Collin County Juvenile Board, by its duly authorized representative, and the Erath County Juvenile Probation Department, acting through the Erath County Juvenile Board by its duly authorized Chairman or its representative and thus being for the provision of residential sex offender treatment services as defined and described below and in any attachment hereto.

WITNESSETH

WHEREAS, the Collin County Juvenile Probation Department and the Collin County Juvenile Board operate the Collin County Post Adjudication Facility (hereinafter referred to as Facility); and

WHEREAS, Erath County Juvenile Probation Department, in order to carry out and conduct its juvenile program in accordance with the Texas Family Code, Title 3, Juvenile Justice Code, has need of the use of the Facility located in Collin County, Texas ~~and operated under the authority of the Collin County Juvenile Board to house and maintain children (hereinafter referred to as child or client or student) of juvenile age, for post-adjudication confinement; and~~

WHEREAS, the Collin County Juvenile Probation Department desires to make the Facility available to the Erath County Juvenile Probation Department for such use and purpose, and the Erath County Juvenile Probation Department desires to contract for the use of said Facility; and

WHEREAS, the parties are political subdivisions of the State of Texas authorized to enter into an Interlocal Cooperation Agreement for such detention services pursuant to Chapter 791 of the Government Code (Tex. Rev. Civ. Stat).

NOW, THEREFORE, in consideration of the mutual agreements, promises, and covenants herein contained, the parties agree as follows:

TERMS

The terms of this agreement shall be from the effective date of 09-01-22 to 08-31-23. It may thereafter be renewed annually at the discretion of the Collin County Juvenile Board and Erath County Juvenile Board.

FACILITY GOALS

Attached are the Collin County Juvenile Sex Offender Program Mission Statement, Essential Components of Treatment and Treatment Format.

FACILITY OBLIGATIONS

Facility shall provide the following to achieve the stated goals:

1. Clients will receive a highly structured level of supervision as reflected by at a minimum, documented 15-minute room checks and direct monitoring or supervision in all programming.
2. A written Individual Program Plan (IPP) shall be developed by the appropriate Facility staff in concert with the child, parent and/or court officer.
3. Routine medical and dental services as determined in this written Agreement.
4. Structured and supervised physical training activities.
5. Access to free, appropriate public education and related services through the local public school district in Collin County and within guidelines state and federal law.
6. Therapeutic intervention within the milieu designed to improve the child's functioning.
7. Formalized behavior programs and therapeutic interventions implemented by professional and paraprofessional staff under the direct supervision of professional staff.
8. A staff-to-child ratio as governed by certification standards.
9. Conformance to all applicable standards set forth by the Texas Juvenile Justice Department (TJJD) for the operation of secure post-adjudicated facilities.
10. Procedures ensuring the child is not released to any person or agency other than Erath County Juvenile Probation Department.
11. The facility will provide monthly written reports to Erath County Juvenile Probation Department within ten (10) working days of each completed month.

EXAMINATION OF PROGRAM RECORDS

The Facility agrees that Erath County Juvenile Probation Department may examine and evaluate its program of services provided under the terms of this contract and review the Facility records relating to Erath County Juvenile Probation Department clients. This examination, evaluation and review may include unscheduled site visitation, observations of programs in operation, interviews, and the administration of questionnaires to the staff or the Facility and the child.

The Facility shall provide such descriptive information on children in the Facility as requested on forms provided by Erath County Juvenile Probation Department.

The Facility agrees to maintain and make available for inspection, audit or reproduction books, documents and other evidence pertaining to the cost and expenses of this contract, (hereinafter called the Records), by authorized representative of Erath County Juvenile Probation Department and/or the State of Texas.

The Facility agrees to maintain these Records for seven (7) years after final payment or until State-approved audit has been made and all questions there from are resolved.

CERTIFICATION OF ELIGIBILITY TO RECEIVE STATE FUNDS

Under section 231.006, Family Code, the Collin County Juvenile Probation Department certifies that it is not ineligible to receive state grants or loans and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

The Facility shall adhere to all applicable state and federal laws and regulations to the Facility's provision of services.

The Facility shall account separately for the receipt and expenditure of any and all funds received under this contract and shall adhere to Generally Accepted Accounting Principles (GAAP) in the accounting, reporting, and auditing of such funds.

PRIVATE SERVICE PROVIDERS

In any contract with a private service provider to provide services to the clients under this contract, the Collin County Juvenile Probation Department will require, in accordance with Texas Human Resource Code, Sect. 141.005 (a) such contract to include, (1) clearly defined contract goals, outputs and measurable outcomes that relate directly to program objectives, (2) clearly defined sanctions or penalties for failure to comply with or perform contract terms or conditions; and (3) clearly specified accounting, reporting, and auditing requirements applicable to money received under the contract.

The Collin County Juvenile Probation Department will also use data relating to the performance of private service providers in prior contracts as a factor in selecting any providers to receive contracts to provide service Clients.

COMPENSATION

The Collin County Juvenile Probation Department shall charge a FY2023 contract rate of **\$215.00** per day that child is being provided inpatient services, as set out under Progressive Sanction Level V funding criteria for Sex Offender Treatment (**Specialized**). Any and all medication needs as determined by the appropriate medical and/or dental practitioner will be billed according to the established bill of sale by the applicable vendor, when and where applicable.

The Collin County Department of Juvenile Services shall submit an invoice to Erath County Juvenile Probation Department within (10) days after each billing period. Erath County Juvenile Probation Department agrees to submit payment to the Collin County Juvenile Probation Department within thirty (30) days after receipt of the invoice.

EMERGENCY MEDICAL OR DENTAL TREATMENT OF CHILD

Erath County Juvenile Probation Department and the Collin County Juvenile Probation Department agree that if emergency examination, hospitalization and/or treatment outside the Facility is required for a child placed in the Facility by Erath County Juvenile Probation Department, the administrator of the Facility is authorized to secure such emergency examination, hospitalization and/or treatment at the expense of the parent, and or insurance company or Erath County Juvenile Probation department be billed for the same.

The Facility administrator or designee shall notify Erath County Juvenile Probation Department immediately of such an emergency and no later than 24 (twenty-four) hours of its occurrence.

PRISON RAPE ELIMINATION ACT (PREA)

Pursuant to 28 CFR, Part 115, section 115.312 (Standards for Juvenile Facilities), the Service Provider, if providing services in a secure correctional facility under this contract, shall adopt and comply with the Juvenile Facility Standards set forth in the National Standards to Prevent, Detect, and Respond to Prison Rape Under the Prison Rape Elimination Act. At least once during the three-year period beginning on August 20, 2013 and at least once during each three-year period thereafter, Service Provider shall ensure that each facility under its operational control is audited for compliance with PREA and shall make said audit results available to CONTRACTOR upon request. The Collin County Juvenile Probation Department certifies the FACILITY is PREA compliant. **PREA Audit Report: June 15, 2019, available via departmental**

web-pages:https://www.collincountytx.gov/juvenile_probation/Pages/PREA-Compliance.aspx.

DUTY TO REPORT

Pursuant to the Texas Family Code and the Texas Administrative Code governing such Facilities, the Facility shall report any allegations or incidents of abuse, exploitation, or neglect of any child.

The Facility shall report allegations or incidents of abuse, exploitation, or neglect of any child alleged to have occurred outside or inside the Facility as outlined in applicable law to all of the following:

1. Texas Department of Family and Protective Services (DFPS);
2. Local law enforcement of jurisdiction;
3. The Texas Juvenile Justice Department;
4. Erath County Chief Probation Officer, on-call officer, or designee

DEFAULT

Either party to this agreement may, by written notice of default to the defaulting party's Chief Juvenile Probation Officer and/or Juvenile Board Chairman through certified mail return receipt requested, terminate in whole this Agreement prior to the end of the term if the defaulting party fails to perform any provisions called for by this Agreement.

~~The defaulting juvenile probation department shall have the right to cure such default within ten (10) days of notice of such failure or as extended by written authorization of the non-defaulting juvenile probation department.~~

TERMINATION

Notwithstanding any other provision in this contract, either the Collin County Juvenile Probation Department or Erath County Juvenile Probation Department may terminate the contract by notifying the other party in writing at the addresses specified herein for delivery of notices, by certified mail, return receipt requested or by personal delivery at said addresses of the terminating party's intention to terminate the contract thirty (30) calendar days after receipt of notice. At the end of the thirty (30) days period, this contract shall terminate and become null and void and be of no further force or effect.

After receipt of notice of termination, Erath County Juvenile Probation Department shall remove child(ren) placed in the Facility on or before the termination date.

NOTICES

All notices, demands, or other writings may be delivered by either party hereto to the other by certified mail, return receipt requested or other reliable courier at the following addresses:

To Collin County: Collin County Juvenile Probation Services
Attn: H. Lynn Hadnot, Director
4690 Community Ave., Suite 100
McKinney, Texas 75071
hhadnot@co.collin.tx.us

To Erath County: Erath County Juvenile Probation Dept.
Attn: Fidelia Jaimes, Interim Director
100 W. Washington Street.
Stephenville, Texas 76401
fjaimes@co.erath.tx.us

The addresses to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provide.

OFFICIALS NOT TO BENEFIT

No official, member, or employee of the Collin County Juvenile Probation Department or Erath County Juvenile Probation Department and no member of their governmental bodies, and no other public officials of the Collin County Juvenile Board or the Erath County Juvenile Board who exercise any function or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this contract which affects his personal interest and shall not have any personal or pecuniary interest, direct or indirect, in this contract or the proceeds thereof.

No member of or Delegate to the Congress of the United States of America, no Resident Commissioner, or official of the State of Texas shall be allowed any share or part of this contract, or any benefit that may arise there from.

The Collin County Juvenile Board agrees to insert this clause X. OFFICIALS NOT TO BENEFIT into all subcontracts entered into in the performance of the work assigned by this agreement.

VENUE

The law of the State of Texas shall govern this agreement and venue of any dispute or matter arising under this agreement shall lie in Collin County.

INTERPRETATION OF CONTRACT

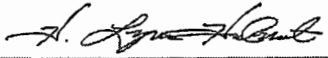
In the event that any provision of this contract shall be held illegal or unenforceable, such provision shall be severed and shall be null and void, but the balance of the agreement shall continue in full force and effect.

This agreement this date executed is made by and between the parties hereto; it being declared the intention of the parties hereto that the above and foregoing contract is a contract providing for the (1) care of juveniles who have been adjudicated in accordance with the provision of the Juvenile Justice Code, Title 3, and (2) payment for the such care by Erath County Juvenile Probation Department for such juveniles placed in the Facility by the Judge of Erath County exercising juvenile jurisdiction.

The undersigned officer and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

Executed in duplicate originals this 12th day of August, 2022.

COLLIN COUNTY
JUVENILE PROBATION


H. Lynn Hadnot, Director

08/30/2022

Date

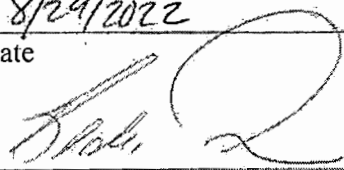

Judge Cynthia Wheless, Chairman
Collin County Juvenile Board

08/31/2022
Date

ERATH COUNTY
JUVENILE PROBATION


Fidelia Jaimes, Interim Director

8/29/2022
Date


Judge Blake Thompson, Chairman
Erath County Juvenile Board

8/29/22
Date

B. If emergency examination, EMS treatment, health care treatment and/or hospitalization outside the Facility ("Outside Treatment") is required for a child placed in the Facility, the Administrator of the facility is authorized to secure the Outside Treatment at the expense of the Contracted County. Contracted County agrees to indemnify and hold harmless Service Provider, its officers, directors, representatives, agents, shareholders and employees from any and all liability for charges for Outside Treatment. The Administrator shall notify the appropriate Contracted County officials of Outside Treatment within twenty-four (24) hours of its occurrence.

C. Children from Contracted County who are alleged to have engaged in delinquent conduct, indicating a need for supervision, as reflected in a Child in Need of Supervision Order (CINS) will be admitted to the facility under the authority of any Juvenile Court having jurisdiction or its designated official. Children not released within forty-eight (48) hours (excluding weekends and holidays) must have a detention hearing in the appropriate Juvenile Court in accordance with the Texas Family Code, Title III (Section 54.01). If the child is ordered detained, a certified copy of the Detention Order must be delivered to the detention Facility prior to the child's re-admission.

D. Each child placed in the Facility shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility.

E. If a child is accepted by the Facility from Contracted County and the child thereafter is determined to be, in the sole judgment of the Administrator, mentally unfit, dangerous, or unmanageable or whose mental or physical conduct would or might endanger the other occupants of the Facility, then the Administrator shall notify the Probation Department of Contracted County of this determination. The child shall immediately be removed from the Facility. It will be the responsibility of Contracted County to provide for the transportation for the removal of the child.

F. Service Provider agrees that the facility will accept any child who qualifies, without regard to such child's religion, race, creed, sex or national origin.

G. It is further understood and agreed by the parties that children placed in pre-adjudication care in the Facility shall be removed from the Facility by the appropriate authorities from Contracted County, or its agents, servants or employees at the conclusion of the ten (10) day working period authorized by the Court Order issued at the conclusion of the initial detention hearing by the Judge of the appropriate Juvenile Court unless a new Order has been issued authorizing the continued detention, and a copy of the new Order has been delivered to the Facility, or unless a waiver of the ten (10) working day hearing has been executed and a signed copy of the waiver is received by the Facility. A copy of the Order issued pursuant to the waiver shall be furnished to the Facility. The same understanding and agreement between the parties exists with the exception that court orders may authorize detention for up to fifteen (15) working days after the initial hearing and detention period.

H. It is further understood and agreed by the parties that should a child in pre-adjudication care not be removed as described above in paragraph (I), by 12:00 o'clock noon of the tenth (10) working day of an initial detention period, fifteenth working day if it is not, and a new Order authorizing continued detention has not been received at the Facility, an employee

of Service Provider shall deliver the child to the Juvenile Court of the placing County for which there will be an additional charge of .58 (fifty-eight) cents per mile.

I. It is further understood and agreed by the parties that, children may be released to the Probation Officer or other appropriate authority of Contracted County pursuant to: (a) paragraph E of this Agreement, (b) an Order of Release signed by the Judge of the Juvenile Court of the placing County.

J. Service Provider shall be in compliance with all Standards and requirements of the Texas Juvenile Probation Commission and all applicable State and Federal law.

K. Service Provider shall provide twenty (24) hour supervision for the client, including awake staff during sleeping hours in a Secure Facility.

L. Each child placed in the Facility shall be provided the opportunity to complete the Massachusetts Youth Screening Instrument (MAYSI-2) as required by the Texas Juvenile Probation Commission. Facility personnel administering the MAYSI-2 shall be properly trained, sign the warning page, and document time and date administered. The MAYSI-2 shall then be promptly provided to the Juvenile Probation Officer of the detaining county.

M. Each child placed in the Facility shall be enrolled in an educational program. Special steps shall be taken to comply with requirements of Special Education students and their needs.

N. It is further understood and agreed by the parties that nothing in this contract shall be construed to permit the placing County, its agents, servants, or employees in any way to manage, control, direct or instruct Service Provider, its directors, officers, employees, agents, shareholders and designees in any manner respecting its work, duties or functions pertaining to the maintenance and operation of the Facility. However, it is also understood that the Juvenile Court of Contracted County shall control the conditions and terms of detention supervision as to a particular child pursuant to the Texas Family Code, Section 51.12.

O. It is further understood and agreed by the parties that Contracted County will be financially responsible for any damages caused by any child the County places at the Facility

ARTICLE IV COMPENSATION

- 4.01 For and in consideration of the above-mentioned services, Juvenile Probation agrees to pay the Service Provider the sum of \$203.02 per day for each child. The daily rate shall be paid to the Service Provider for each day a child is in detention. The cost is based on the projected actual cost of care for children in the facility.
- 4.02 Service Provider will submit an invoice for payment of services to the Juvenile Probation Fiscal Officer on a monthly basis. Said invoice shall be submitted with ten (10) working days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to: to be attributed to specific clients if appropriate, date service was rendered, total daily cost, and total monthly cost. Each invoice received for payment will be reviewed by Juvenile Probation in order to monitor Service Provider for financial compliance with this Agreement. Invoices submitted by Service Provider in proper form shall be paid by Juvenile Probation in a timely manner.

- 4.03 Service Provider shall account separately for the receipt and expenditure of any and all state funds received from Juvenile Probation under this contract. Service Provider shall account separately for state funds received and expended utilizing the following Generally Accepted Accounting Practices (GAAP):
1. Service Provider has an outside audit completed on a yearly basis which specifies receipt and expenditure of State funds. Service Provider shall forward a copy of the annual outside audit to Juvenile Probation by March 1 following the end of the fiscal year.
 2. If Service Provider does not obtain an annual outside audit, then Service Provider shall provide a separate accounting of funds received from Juvenile Probation in whole or in part paid from state funds. The accounting shall clearly list the state funds received from Juvenile Probation and account for expenditures of said funds including documentation of appropriate expenditures as well as the year's tax forms and documentation. The accounting shall be provided to Juvenile Probation thirty (30) days prior to the renewal date of the contract.
- 4.04 It is understood and agreed by Service Provider that this Agreement is funded in whole or in part with grant or state funds and shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.
- 4.05 In the event that State Reimbursement Rates are increased during the duration of the terms of this contract, the new rates will become effective reflecting those of the increase.
- 4.06 Service Provider agrees to make claims for payment or direct any payment disputes to Juvenile Probation's Fiscal Officer. Service Provider will not contact other department employees regarding any claims of payment.
- 4.07 Service Provider will provide certification of eligibility to receive State funds as required by Texas Family Code Section 231.006.
- 4.08 Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.
- 4.09 Any and all medical/psychiatric treatment and medication required to meet the needs of the child, as well as clothing, or other expenses not provided for in the Service Provider's program, shall be the sole responsibility of the said child's parent(s), guardian(s), court ordered appointed conservator or Juvenile Probation, to be paid by either Juvenile Probation, private health insurance. Medicaid coverage is not active while a child is in secure placement and cannot be utilized to cover any medical expenses. However, in no case shall a child be denied any needed medical/psychiatric treatment or clothing due to the inability to pay.

ARTICLE V
ADDITIONAL TERMS & AGREEMENTS

- 5.01 Prior to transporting a child to the Facility for placement in Secure Short-Term Detention, the

official authorizing the placement shall call the Facility to ensure that space is available. Placement of children by authorized officers of Juvenile Probation may be denied if space limitations require as determined by the Facility.

- 5.02 A child will only be accepted in the Facility upon receipt by the Facility Administrator of a proper order from the Juvenile Court of Contracted County
- 5.03 Each child placed in the Facility shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility.
- 5.04 This contract, terms and agreements are transferable.

ARTICLE VI EXAMINATION OF PROGRAM & RECORDS

- 6.01 Service Provider agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this agreement and/or to review its record periodically. This examination and evaluation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Service Provider and the children when deemed necessary.
- 6.02 Service Provider shall provide to Juvenile Probation such descriptive information contracted children as requested on forms provided by Juvenile Probation.
- 6.03 For purpose of evaluation, inspection, auditing or reproduction, Service Provider agrees to maintain and make available to authorized representatives of the State of Texas or Juvenile Probation any and all books, documents or other evidence pertaining to the costs and expenses of this Agreement.
- 6.04 Service Provider will keep a record of all services provided to Juvenile Probation under this Agreement, and upon reasonable notice will provide information, records, papers, reports, and other documents regarding services furnished as may be requested by Juvenile Probation. Service Provider will maintain the records (as referenced above) for seven (7) years after the termination of this Agreement.
- 6.05 "Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Contractor and the requirement to cooperate is included in any subcontract it awards."

ARTICLE VII CONFIDENTIALITY OF RECORDS

- 7.01 Service Provider shall maintain strict confidentiality of all information and records relating to children involved in Juvenile Probation, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law

ARTICLE VIII
DUTY TO REPORT

- 8.01 As required by §§261.101 and 261.405 of the Texas Family Code, Service Provider shall report any allegations or incident of abuse, exploitation or neglect of any child (including but not limited to a juvenile that has been placed by Juvenile Probation) within twenty-four (24) hours from the time the allegation is made, to all of the following:
- A. Local law enforcement agency (such as the Milam County Sheriff's Office);
 - B. Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to facsimile number 1-512-424-6717 (or if unable to complete the form within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call); and
 - C. Contracted County Juvenile Probation Department
- 8.02 Service Provider shall adopt and comply with all federal, state, county, and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA) which establishes a zero-tolerance standard against sexual assault of incarcerated persons, including juveniles, and addresses the detection, elimination, prevention, and reporting of sexual assault in facilities housing adult and juvenile Offenders.

Under PREA, Service Provider shall make available to the Chief Probation Officer all incident-based aggregated data reports for every allegation of sexual abuse at its facility or facilities, and all such data may be requested by the Department of Justice from the previous calendar year no later than June 30 [PREA §115.387 (e) and (f)].

Under PREA, the Service Provider shall be subjected to annual contract monitoring by Juvenile Probation to ensure that the Service Provider is complying with the PREA standards [PREA §115.312(b)]. To comply with this standard, the Service Provider will make available to the CPO all incident-based aggregated sexual abuse data within 24 hours of the allegation.

Under PREA, Juvenile Probation will make the aggregated sexual abuse data for each Service Provider available to the public via the Juvenile Probation website [PREA §115.389(b)].

Contractor will be subject to a Department of Justice (DOJ) PREA Audit every three (3) years beginning August 20, 2013. Contractor shall be solely responsible for paying for a PREA Audit as required by its contract with said County.

SERVICE PROVIDER shall retain and make available to JUVENILE PROBATION all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising there from have been resolved, and shall make available for JUVENILE PROBATION's inspection, all contractual agreements with SERVICE PROVIDER's subcontractors for services related to this Agreement. Separate accountability of the receipt and expenditure of state funds.

Furthermore, Service Provider shall be responsible for the financial cost associated with any PREA audit.

ARTICLE IX DISCLOSURE OF INFORMATION

- 9.01 Service Provider warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:
- A. Any and all corrective action required by any of Service Provider's licensing authorities;
 - B. Any and all litigation filed against the Service Provider, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles;
 - C. Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles;
 - D. Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles was the alleged or designated perpetrator;
 - E. The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that are registered sex offenders; and
 - F. The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that have a criminal history. For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.

ARTICLE X EQUAL OPPORTUNITY

10.01 Service Provider agrees to respect and protect the civil and legal rights of all children and their parents. During the performance of this contract the Service Provider agrees it:

- (A) Will not discriminate against any child, childcare provider, parent, employee or applicant for employment because of race, color, religion, sex or national origin including but not limited to employment, promotion, demotion or transfer, recruitment or advertising, lay-off or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Service Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provision of this non-discrimination.
- (B) Will, in all solicitations or advertisement for employees placed by or on behalf of the

Service Provider, state that all qualified applicants for positions in the Facility, will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(C) Shall abide by all applicable federal, state and local laws and regulations.

ARTICLE XI
OFFICIALS NOT TO BENEFIT

- 11.01 No officer, employee or agent of Juvenile Probation and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried who exercise any functions or responsibilities in the project, shall participate in any decision relating to this Agreement which affects or conflicts with his/her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE XII
DEFAULT, SANCTIONS, PENALTIES FOR BREACH OF CONTRACT

- 12.01 Juvenile Probation may, by written notice of default to Service Provider, terminate the whole or any part of this Agreement, as it deems appropriate, in any one of following circumstances:
- A. If Service Provider fails to perform the work called for by this Agreement within the time specified herein or any extension thereof; or
 - B. If Service Provider fails to perform any of the other material provisions of this Agreement, including failure to achieve the defined goals, outcomes, and outputs, or so fails to prosecute the work as to endanger the performance of this Agreement in accordance with its terms, and in either of these two circumstances after receiving notice of default, Service Provider does not cure such failure within a period of ten (10) days.
 - C. Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.
 - D. The prevailing party in any lawsuit arising out of this Agreement will be entitled to Attorney's fees from the other party, including actions for declaratory relief.
 - E. The prevailing party in any lawsuit arising out of this Agreement will be entitled to Attorney's fees from the other party, including actions for declaratory relief. All notices required under this Agreement shall be in writing. They shall be sent by fax or by registered U.S. mail, return receipt requested, to the party at the addresses listed below. A party must provide notice of a change of address during the term of this Agreement. Unless specified otherwise, notice required in this Agreement shall be deemed to have been received when actually receive.

CSI - Rockdale
696 N FM 487
Rockdale, Texas 76567

Erath County
100 W. Washington St.
Stephenville, Texas 76401

- F. Captions in this Agreement are for convenience only and shall be deemed irrelevant in construing the provisions of the Agreement.
- G. The parties intend that, in construing and enforcing the provisions of the Agreement, mediators and judges shall give maximum effect to the principles of contractual freedom and contractual enforceability.
- H. If any court finds any provision of this Agreement to be invalid or unenforceable, this finding shall not affect the validity or enforceability of any other provision of the Agreement.
- I. No express or implied waiver by any party of any right of that party under this Agreement in any specific circumstance shall be considered to waive that right of that party in any other circumstance.
- J. The covenants and agreements in this Agreement are binding on and issued to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

ARTICLE XIII **TERMINATION**

- 13.01 The term of this Contract shall be for a period of twenty-four months from the effective date; however, if either party feels in its judgment that the contract cannot be successfully continued, and desires to terminate this contract, then the party so desiring to terminate may do so by notifying the other party in writing, by certified mail or personal delivery to its principal office, of its intention to terminate the contract thirty (30) calendar days from the date of the Notice of Termination. At 12:00 o'clock Midnight, thirty (30) calendar days after the date of the Notice of Termination, this contract shall terminate, become null and void, and be of no further force or effect. Such termination shall not affect or diminish Contracted County responsibility for payment of any amounts due and owing at the time of termination of the contract. Said County shall remove at its expense all children placed in the Facility on or before the termination date.

ARTICLE XIV **INDEMNIFICATION**

- 14.01 It is further agreed that Service Provider will indemnify and hold harmless Contracted County against any and all negligence, liability, loss, costs, claims or expenses arising out of wrongful and negligent act(s) of commission or omission by Service Provider, its agents, servants or employees arising from activities under this contract. Service Provider shall have no obligation to indemnify and hold harmless Contracted County for any act(s) of commission or omission of the County or the County's agents, servants, or employees arising from or related to this contract for which a claim or other action is made.

ARTICLE XV **REPRESENTATIONS & WARRANTIES**

15.01 Service Provider hereby represents and warrants the following:

- A. That it has all necessary right, title, license and authority to enter into this Agreement;
- B. That is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type (s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operations of its business and that there are no taxes due and owing to the State of Texas, the County of Evans County, or any political subdivision thereof;
- C. Service Provider will maintain in force policies of general liability insurance against loss to any person or property occasioned by acts or omissions of Service Provider. Certified copies of original insurance policies shall be furnished to Juvenile Probation. Furthermore, the Juvenile Probation shall be notified immediately upon any changes in the status of insurance policies and shall promptly furnish updated certificates of insurance to Juvenile Probation.
- D. That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Justice Department administrative rules regarding abuse, neglect and exploitation allegations.

ARTICLE XV
TEXAS LAW TO APPLY

- 16.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Milam County, Texas.

ARTICLE XVI
VENUE

- 17.01 Exclusive venue for any litigation arising from this Agreement shall be in Milam County, Texas.

ARTICLE XVII
LEGAL CONSTRUCTION

- 18.01 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained therein.

ARTICLE XVIII
PRIOR AGREEMENTS SUPERSEDED

- 19.01 This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter

This Contract and Agreement is executed with the declared intention of the parties that this Contract and Agreement is a contract providing for the care of children who have allegedly committed an act of delinquency or an act indicating a need for supervision, and payment for such care will be made by Erath County for the children placed in the Facility by the Judge of Erath County having juvenile jurisdiction.

EXECUTED IN DUPLICATE, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

IN WITNESS WHEREOF, we hereunto affix our signature this 29th day of August, 2022.

Erath County
Juvenile Probation Department

Fidelis James 8/29/2022
Chief Juvenile Probation Officer

Center for Success and Independence
at Rockdale Academy

James C. Hill Jr.
James C. Hill Jr.

Erath County Terminals Board Chair

8/29/22
Authorized Personnel

STATE OF TEXAS §
COUNTY OF MILAM §
 §

This Agreement is entered into by and between Erath County and Youth Opportunity Investments LLC, Center for Success and Independence at Rockdale Academy, a Texas for-profit corporation, licensed to provide child care services by the Texas Juvenile Justice Department, and/or any other appropriate State agency with licensure or regulatory authority over this facility ("Service Provider").

1.01 The purpose of this Residential Services Agreement is to provide Juvenile Probation with long term residential care for children adjudicated to have committed delinquent conduct or conduct indicating a need for supervision. The placement facility to be utilized is owned and operated by Service Provider, and is located at 696 N FM 487, Rockdale, Texas 76567. The business office of Service Provider is 12775 Horseferry Road, Suite 230, Carmel, Indiana, 46032.

2.01 The term of this agreement is for 2 years, commencing September 1, 2022 and ending August 31, 2024.

3.01 Service Provider will perform the following services:

- (1) Provide basic residential services, including: standard supervision by qualified adults, food and snacks, recreation, personal hygiene items, haircuts, transportation, school supplies, room, (rent, utilities, maintenance, telephone), as agreed by Juvenile Probation.
- (2) Provide and document paraprofessional counseling, off-campus visits or furloughs, major incidents and worker contacts. Any and all associated with off-campus visits or

furloughs will be paid by the parent or guardian.

- (3) Ensure that the child's parent(s) or legal guardian(s) and Juvenile Probation are notified if a child in placement makes an unauthorized departure, becomes seriously ill, or is involved in a serious accident. The Probation Officer and parents will be informed immediately if during working hours. After normal working hours, every effort will be made to notify Juvenile Probation and the parents. In the event of serious illness or accident and for any required follow-up care Service Provider shall be responsible for having the child transported to the nearest hospital or emergency care facility.
- (4) Coordinate Multidisciplinary Treatment (MDT) team meetings twice a month (one formal and one informal) while youth is in the program. The Treatment Team consists of the youth, parent/guardian, Therapist, Clinical Director, Education Representative, Assistant Facility Administrator, Medical Staff, Juvenile Probation Officer, Direct Care Staff, and anyone else the team believes needs to be involved. The purpose of the MDT is to evaluate the youth's progress in the program, discuss any concerns or problem, and to give all participants an opportunity to provide input towards the youth's status in medical, safety and security, recreation, education, mental/behavioral health, relationships, socialization, permanence, and parent and child participation. This process also assists the placing county with their completion of the initial case plan/reviews.
- (5) Maintain copies of the original Individualized Program Plan and the periodic reviews.
- (6) Provide the Juvenile Probation Department with a written report of the child's progress on a monthly basis in a Monthly Progress Report.
- (7) Document and maintain records pertaining to the effectiveness of goods and Services provided to contracted children. These records shall contain, but are not limited to: percentage of youth in program successfully achieving set educational goals, percentage of youth achieving set vocational goals, percentage of youth achieving set social skills goals, percentage of youth demonstrating overall progress, number and type of investigations made by the Department of Family and Protective Services or any law enforcement agency due to reports of abuse and/or neglect. These records shall be made available to Juvenile Probation for periodic inspection.
- (8) Any and all medical/psychiatric treatment and medication required to meet the needs of the child, as well as clothing, or other expenses not provided for in the Service Provider's program, shall be the sole responsibility of the said child's parent(s), guardian(s), court ordered appointed conservator or Juvenile Probation, to be paid by either Juvenile Probation, private health insurance. Medicaid coverage is not active while a child is in secure placement and cannot be utilized to cover any medical expenses. However, in no case shall a child be denied any needed medical/psychiatric treatment or clothing due to the inability to pay

ARTICLE IV EVALUATION CRITERIA

- 4.01 The performance of Service Provider in achieving the goals of Juvenile Probation will be evaluated on the basis of the output and outcome measures contained in this section.

Juvenile Probation, at its discretion, may use other means or additional measures to evaluate the performance of Service Provider in fulfilling the terms and conditions of the Agreement.

- (1) Juvenile Probation shall evaluate Service Provider's performance under this Agreement according to the following specific performance goals for Service Provider:
 - 2.1 Ensure children complete residential placement.
 - 2.1 Prevent re-referrals of children during the six (6) months following release from residential placement.
 - 3.1 Ensure children move down in their Level of Care as they progress in the treatment program.
 - (2) Juvenile Probation shall additionally evaluate Service Provider by the following output measures (in actual numbers of units of service and activities):
 - 2.1 The total number of children placed in residential placement.
 - 2.2 The total number of children who were discharged from residential placement successfully.
 - 2.3 The total number of re-referrals of children discharged from placements within six (6) months after release.
 - 2.4 The total number of children who move down in their Level of Care.
 - 2.5 The average length of time before a child moves down in the Level of Care.
 - (3) Juvenile Probation shall further evaluate Service Provider by the following outcome measures:
 - 3.1 Percentage of children in residential placement who will complete their placement as a successful discharge.
 - 3.2 Percentage of children who have completed their placement and not re-referrals within six (6) months after release.
 - 3.3 Percentage of children who move down in their Level of Care.
- 4.02 Service Provider shall report on a monthly basis to Juvenile Probation as to each of the foregoing output and outcome measures. These reports will be reviewed by Juvenile Probation in order to monitor Service Provider for programmatic compliance with this Agreement.

ARTICLE V COMPENSATION

- 5.01 For and in consideration of the above-mentioned services, Juvenile Probation agrees to pay the Service Provider the sum of \$251.21 per day for each child admitted into the program. The Levels of Care is defined by the Texas Juvenile Justice Department. The daily rate shall be paid to the Service Provider for each day a child is in residential placement pursuant to billing and paying procedures agreed upon by Juvenile Probation and Service Provider. Youth Opportunity, at their discretion, may increase daily rates in accordance with the Texas Department of Family and Protective Service (TDFPS) rate schedule. As TDFPS rates increase, Youth Opportunity may increase rates to reflect the current rate of service. If a rate increase is proposed, the contracting county will be provided 30 days' notice of said increase.
- 5.02 For children participating in sex offender treatment, the cost of the Offense Summary Polygraph and the Sexual History Polygraph will be paid by the Service Provider at a rate of \$250.00 per exam. Additional polygraphs required due to the

child failing one or both of the aforementioned exams will be paid by Juvenile Probation at a rate of \$250.00 per exam. The cost is based on the projected actual cost of care for children in the facility. Payment is due within 30 days of receipt of billing.

- 5.03 Psychiatric services will be provided at no cost to the county for the initial evaluation and any follow up evaluation. The service provider will request medical permission before any resident is seen by the psychiatrist. The county is responsible for payment for any labs or medication resulting from the psychiatric visit.
- 5.04 Service Provider will submit an invoice for payment of services to the Juvenile Probation Fiscal Officer on a monthly basis. Said invoice shall be submitted with ten (10) working days following the end of the invoiced month and shall include information deemed necessary for adequate fiscal control, including but not limited to: to be attributed to specific clients if appropriate, date service was rendered, total daily cost, and total monthly cost. Each invoice received for payment will be reviewed by Juvenile Probation in order to monitor Service Provider for financial compliance with this Agreement. Invoices submitted by Service Provider in proper form shall be paid by Juvenile Probation in a timely manner.
- 5.05 If an emergency examination, EMS treatment, health care treatment, and/or hospitalization outside the Facility ("Outside Treatment") are required for a child placed in the Facility, the Administrator of the Facility is authorized to secure the Outside Treatment at the expense of the Juvenile Probation. Juvenile Probation agrees to indemnify and hold the Service Provider, its officers, administrator, representatives, agents, shareholders and employees from any and all liability for charges for Outside Treatment. The Administrator shall notify Juvenile Probation of Outside Treatment within twenty-four (24) hours of its occurrence.
- 5.06 Service Provider shall account separately for the receipt and expenditure of any and all state funds received from Juvenile Probation under this contract. Service Provider shall account separately for state funds received and expended utilizing the following Generally Accepted Accounting Practices (GAAP):
- (1) Service Provider has an outside audit completed on a yearly basis which specifies receipt and expenditure of State funds. Service Provider shall forward a copy of the annual outside audit to Juvenile Probation by March 1 following the end of the fiscal year.
 - (2) If Service Provider does not obtain an annual outside audit, then Service Provider shall provide a separate accounting of funds received from Juvenile Probation in whole or in part paid from state funds. The accounting shall clearly list the state funds received from Juvenile Probation and account for expenditures of said funds including documentation of appropriate expenditures as well as the year's tax forms and documentation. The accounting shall be provided to Juvenile Probation thirty (30) days prior to the renewal date of the contract.
- 5.07 It is understood and agreed by Service Provider that this Agreement is funded in whole or in part with grant or state funds and shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.
- 5.07 In the event that State Reimbursement Rates are increased during the duration of the terms of this contract, the new rates will become effective reflecting those of the increase.

- 5.09 Service Provider agrees to make claims for payment or direct any payment disputes to Juvenile Probation's Fiscal Officer. Service Provider will not contact other department employees regarding any claims of payment.
- 5.10 Service Provider will provide certification of eligibility to receive State funds as required by Texas Family Code Section 231.006.
- 5.11 Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties' resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally

ARTICLE VI ADDITIONAL TERMS & AGREEMENTS

- 6.01 Prior to transporting a child to the Facility for placement, the official authorizing the placement shall call the Facility to ensure that space is available. Placement of children by authorized officers of Juvenile Probation may be denied if space limitations require as determined by the Facility.
- 6.02 A child will only be accepted in the Facility upon receipt by the Facility Administrator of a proper order from the Juvenile Court of sending County.
- 6.03 Each child placed in the Facility shall be required to follow the rules and regulations of conduct as fixed and determined by the Administrator and staff of the Facility.
- 6.04 If a child is accepted by the Facility from Juvenile Probation and the child thereafter is determined to be, in the sole judgment of the Administrator, mentally unfit, dangerous, or unmanageable, or whose mental or physical conduct would or might endanger the other occupants of the Facility, then the Administrator shall notify the Juvenile Probation Department of sending County of this determination. The child shall be removed immediately from the Facility. It will be the responsibility of Juvenile Probation to provide for the transportation for the removal of the child.
- 6.05 Service Provider, agrees that the Facility will accept any child who qualifies, without regard to such child's religion, race, creed, sex or national origin.
- 6.06 It is understood and agreed by the parties that children placed in the Facility under proper orders of the appropriate Juvenile Court shall not be discharged from the Facility until the Administrator of the Facility receives authorization from the Juvenile Probation Department that originally detained the child.
- 6.07 It is further understood and agreed by the parties that children placed in the Facility may be released to the Probation Officer or other appropriate authority of sending County pursuant to: (a) section 6.04 of this Agreement, (b) an Order of Release signed by the Judge of the Juvenile Court of sending County.
- 6.08 It is further understood and agreed by the parties that nothing in this contract shall be construed to permit contracted County, its agents, servants, or employees in any way to manage control, direct or instruct Service Provider, its director, officers, employees, agents,

shareholders and designees in any manner respecting its work, duties or functions pertaining to the maintenance and operation of the Facility. However, it is also understood that the Juvenile Court of contracted County shall control the conditions and terms of detention supervision as to a particular child pursuant to Texas Family Code, Section 51.12.

- 6.09 Juvenile Probation reserves the right to terminate the client's placement with Service Provider at its discretion. Service Provider must not release a client to any person or agency other than Juvenile Probation without the express consent of an authorized agent of Juvenile Probation.
- 6.10 The Service Provider verifies that it does not boycott Israel and will not boycott Israel during the term of this agreement. The term "boycott Israel" is defined by the Texas Government Code Section 808.001, effective September 1, 2017. The Service Provider verifies that it has not engaged in business with Iran, Sudan or any Foreign Terrorist Organizations, as defined by the Texas Government Code Section 2252.152.
- 6.11 This contract, terms and agreements are transferable.

ARTICLE VII **EXAMINATION OF PROGRAM & RECORDS**

- 7.01 Service Provider agrees that it will permit Juvenile Probation to examine and evaluate its program of services provided under the terms of this agreement and/or to review its record periodically. This examination and evaluation of the program may include site visitation, observation of programs in operation, interview and the administration of questionnaires to the staff of Service Provider and the children when deemed necessary.
- 7.02 Service Provider shall provide to Juvenile Probation such descriptive information contracted children as requested on forms provided by Juvenile Probation.
- 7.03 For purpose of evaluation, inspection, auditing or reproduction, Service Provider agrees to maintain and make available to authorized representatives of the State of Texas or Juvenile Probation any and all books, documents or other evidence pertaining to the costs and expenses of this Agreement.
- 7.04 Service Provider will keep a record of all services provided to Juvenile Probation under this Agreement, and upon reasonable notice will provide information, records, papers, reports, and other documents regarding services furnished as may be requested by Juvenile Probation. Service Provider will maintain the records (as referenced above) for seven (7) years after the termination of this Agreement.
- 7.05 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Contractor and the requirement to cooperate is included in any subcontract it awards."

ARTICLE VIII **CONFIDENTIALITY OF RECORDS**

- 8.01 Service Provider shall maintain strict confidentiality of all information and records relating to

children involved in Juvenile Probation, and shall not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law

ARTICLE IX DUTY TO REPORT

9.01 As required by §§261.101 and 261.405 of the Texas Family Code, Service Provider shall report any allegations or incident of abuse, exploitation or neglect of any child (including but not limited to a juvenile that has been placed by Juvenile Probation) within twenty-four (24) hours from the time the allegation is made, to all of the following:

- (1) Local law enforcement agency (such as the Milam County Sheriff's Office);
- (2) Texas Juvenile Justice Department by submitting a TJJD Incident Report Form to facsimile number 1-512-424-6717 (or if unable to complete the form within 24 hours, then by calling toll-free 1-877-786-7263, followed by submitting the report within 24 hours of said call); and
- (3) Contracted County Juvenile Probation Department

9.02 Service Provider shall adopt and comply with all federal, state, county, and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA) which establishes a zero-tolerance standard against sexual assault of incarcerated persons, including juveniles, and addresses the detection, elimination, prevention, and reporting of sexual assault in facilities housing adult and juvenile Offenders.

Under PREA, Service Provider shall make available to the Chief Probation Officer all incident-based aggregated data reports for every allegation of sexual abuse at its facility or facilities, and all such data may be requested by the Department of Justice from the previous calendar year no later than June 30 [PREA §115.387 (e) and (f)].

Under PREA, the Service Provider shall be subjected to annual contract monitoring by Juvenile Probation to ensure that the Service Provider is complying with the PREA standards [PREA §115.312(b)]. To comply with this standard, the Service Provider will make available to the CPO all incident-based aggregated sexual abuse data within 24 hours of the allegation.

Under PREA, Juvenile Probation will make the aggregated sexual abuse data for each Service Provider available to the public via the Juvenile Probation website [PREA §115.389(b)].

Contractor will be subject to a Department of Justice (DOJ) PREA Audit every three (3) years beginning August 20, 2013. Contractor shall be solely responsible for paying for a PREA Audit as required by its contract with ~~Erath~~ County.

SERVICE PROVIDER shall retain and make available to JUVENILE PROBATION all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a minimum of seven (7) years, or until any pending litigation, claim, audit or review and all questions arising there from have been resolved, and shall make available for JUVENILE PROBATION 's inspection, all contractual agreements with SERVICE

PROVIDER's subcontractors for services related to this Agreement. Separate accountability of the receipt and expenditure of state funds.

Furthermore, Service Provider shall be responsible for the financial cost associated with any PREA audit.

ARTICLE X DISCLOSURE OF INFORMATION

10.01 Service Provider warrants that, prior to entering this contract, it has verified and disclosed the following information to Juvenile Probation, and agrees that it shall have an ongoing affirmative duty under this Agreement to promptly ascertain and disclose in sufficient detail this same information to Juvenile Probation:

- (1) Any and all corrective action required by any of Service Provider's licensing authorities;
- (2) Any and all litigation filed against the Service Provider, or against its employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles;
- (3) Any arrest of any employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles;
- (4) Any finding of "Reason to Believe" by a state regulatory agency in a child abuse, neglect and exploitation investigation where an employee, intern, volunteer, subcontractor, agent and/or consultant of the Service Provider that has direct contact with juveniles was the alleged or designated perpetrator;
- (5) The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that are registered sex offenders; and
- (6) The identity of any of the Service Provider's employees, interns, volunteers, subcontractors, agents and/or consultants that have direct contact with juveniles that have a criminal history. For the purpose of this Agreement, the term "criminal history" shall include: (1) current felony or misdemeanor probation or parole; (2) a felony conviction or deferred adjudication within the past ten years; or (3) a jailable misdemeanor conviction or deferred adjudication within the past five years.

ARTICLE XI EQUAL OPPORTUNITY

11.01 Service Provider agrees to respect and protect the civil and legal rights of all children and their parents. During the performance of this contract the Service Provider agrees it:

- (1) Will not discriminate against any child, childcare provider, parent, employee or applicant for employment because of race, color, religion, sex or national origin including but not limited to employment, promotion, demotion or transfer, recruitment or advertising, lay-off or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Service Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provision of this non-discrimination.

- (2) Will, in all solicitations or advertisement for employees placed by or on behalf of the Service Provider, state that all qualified applicants for positions in the Facility, will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (3) Shall abide by all applicable federal, state and local laws and regulations.

ARTICLE XII
OFFICIALS NOT TO BENEFIT

- 12.01 No officer, employee or agent of Juvenile Probation and no member of its governing body and no other public officials of the governing body of the locality or localities in which the project is situated or being carried who exercise any functions or responsibilities in the project, shall participate in any decision relating to this Agreement which affects or conflicts with his/her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE XIII
DEFAULT, SANCTIONS, PENALTIES FOR BREACH OF CONTRACT

- 13.01 Juvenile Probation may, by written notice of default to Service Provider, terminate the whole or any part of this Agreement, as it deems appropriate, in any one of following circumstances:
- (1) If Service Provider fails to perform the work called for by this Agreement within the time specified herein or any extension thereof; or
 - (2) If Service Provider fails to perform any of the other material provisions of this Agreement, including failure to achieve the defined goals, outcomes, and outputs, or so fails to prosecute the work as to endanger the performance of this Agreement in accordance with its terms, and in either of these two circumstances after receiving notice of default, Service Provider does not cure such failure within a period of ten (10) days.
 - (3) Except to the extent that a party to this Agreement seeks emergency judicial relief, the parties agree to negotiate in good faith in an effort to resolve any disputes related to this contract that may arise, no matter when the dispute may arise. If a dispute cannot be resolved by negotiation, the dispute shall be submitted to mediation before the parties resort to arbitration or litigation. The parties shall choose a mutually acceptable mediator to mediate the dispute, and the parties shall pay the costs of mediation services equally.
 - (4) To the extent permitted by law, the prevailing party in any lawsuit arising out of this Agreement will be entitled to Attorney's fees from the other party, including actions for declaratory relief.
 - (5) All notices required under this Agreement shall be in writing. They shall be sent by fax or by registered U.S. mail, return receipt requested, to the party at the addresses listed below. A party must provide notice of a change of address during the term of this Agreement. Unless specified otherwise, notices required in this Agreement shall be deemed to have been received when actually receive.

CSI - Rockdale Academy
696 N FM 487
Rockdale, Texas 76567

Erath County
100 W. Washington St.
Stephenville TX 76401

- (6) Captions in this Agreement are for convenience only and shall be deemed irrelevant in construing the provisions of the Agreement.
- (7) The parties intend that, in construing and enforcing the provisions of the Agreement, mediators and judges shall give maximum effect to the principles of contractual freedom and contractual enforceability.
- (8) If any court finds any provision of this Agreement to be invalid or unenforceable, this finding shall not affect the validity or enforceability of any other provision of the Agreement.
- (9) No express or implied waiver by any party of any right of that party under this Agreement in any specific circumstance shall be considered to waive that right of that party in any other circumstance.
- (10) The covenants and agreements in this Agreement are binding on and issued to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

ARTICLE XIV **TERMINATION**

- 14.01 The term of this Contract shall be for a period of twenty-four months from the effective date; however, if either party feels in its judgment that the contract cannot be successfully continued, and desires to terminate this contract, then the party so desiring to terminate may do so by notifying the other party in writing, by certified mail or personal delivery to its principal office, of its intention to terminate the contract thirty (30) calendar days from the date of the Notice of Termination. At 12:00 o'clock Midnight, thirty (30) calendar days after the date of the Notice of Termination, this contract shall terminate, become null and void, and be of no further force or effect. Such termination shall not affect or diminish Contract County responsibility for payment of any amounts due and owing at the time of termination of the contract. Contracted County shall remove at its expense all children placed in the Facility on or before the termination date.

ARTICLE XV **WAIVER OF SUBROGATION**

- 15.01 Service Provider expressly waives any and all rights it may have of subrogation to any claims or rights of its employees, agents, owners, officers, or subcontractors against Juvenile Probation. Service Provider also waives any rights it may have to indemnification from Juvenile Probation.

ARTICLE XVI **INDEMNIFICATION**

- 16.01 It is further agreed that Service Provider will indemnify and hold harmless *Frank* County against any and all negligence, liability, loss, costs, claims or expenses arising out of wrongful and negligent act(s) of commission or omission by Service Provider, its agents, servants or employees arising from activities under this contract. Service Provider shall have no obligation to indemnify and hold harmless said County for any act(s) of commission or omission of the County or the County's agents, servants, or employees

arising from or related to this contract for which a claim or other action is made.

ARTICLE XVII
SOVEREIGN IMMUNITY

- 17.01 This Agreement is expressly made subject to ^{Erath} ✓ County Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver of any immunities from suit or from liability that the ^{Erath} County has by operation of law. Nothing in this Agreement is intended to benefit any third-party beneficiary.

ARTICLE XVIII
REPRESENTATIONS & WARRANTIES

- 18.01 Service Provider hereby represents and warrants the following:

- (1) That it has all necessary right, title, license and authority to enter into this Agreement;
- (2) That is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type (s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operations of its business; and that there are no taxes due and owing to the State of Texas, the County of ^{Erath} or any political subdivision thereof;
- (3) Service Provider will maintain in force policies of general liability insurance against loss to any person or property occasioned by acts or omissions of Service Provider. Certified copies of original insurance policies shall be furnished to Juvenile Probation. Furthermore the Juvenile Probation shall be notified immediately upon any changes in the status of insurance policies and shall promptly furnish updated certificates of insurance to Juvenile Probation.
- (4) That all of its employees, interns, volunteers, subcontractors, agents and/or consultants will be properly trained to report allegations or incidents of abuse, exploitation or neglect of a juvenile in accordance with the requirements of Texas Family Code Chapter 261 and any applicable Texas Juvenile Justice Department administrative rules regarding abuse, neglect and exploitation allegations.

ARTICLE XIX
TEXAS LAW TO APPLY

- 19.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Milam County, Texas.

ARTICLE XX
VENUE

- 20.01 Exclusive venue for any litigation arising from this Agreement shall be in Milam County, Texas.

ARTICLE XXI
LEGAL CONSTRUCTION

- 21.01 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained therein.

ARTICLE XXII
PRIOR AGREEMENTS SUPERSEDED

- 22.01 This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter.

This Contract and Agreement is executed with the declared intention of the parties that this Contract and Agreement is a contract providing for the care of children who have allegedly committed an act of delinquency or an act indicating a need for supervision, and payment for such care will be made by *Erath* County for the children placed in the Facility by the Judge of said County having juvenile jurisdiction.

EXECUTED IN DUPLICATE, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

IN WITNESS WHEREOF, we hereunto affix our signature this 29th day of August, 2022.

Erath County
Juvenile Probation Department

Fidelia James 8/29/2022
Chief Juvenile Probation Officer

Center for Success and Independence
at Rockdale Academy

James C. Hill Jr.
James C. Hill Jr

Erath County *Juvenile Board Chair*
Wade
Authorized Personnel 8/29/22

GRAYSON COUNTY JUVENILE SERVICES RESIDENTIAL SERVICES AGREEMENT

Post-Adjudication Secure Correctional Services & Pre-Adjudication Detention Services

This Residential Services Agreement (herein after referred to as "Agreement") is entered into by and between Grayson County, Texas acting through the Grayson County Juvenile Board, by its duly authorized Chairman or its representative, (hereinafter referred to as "Grayson County") and Erath County in Texas, acting through its Juvenile Board's duly authorized Chairman or its representative (hereinafter referred to as "County"). This Agreement replaces any previous agreement entered into by the parties for these same services.

ARTICLE 1 - PURPOSE

- 1.01 The purpose of this Agreement is to make facilities available to Juvenile Probation Departments with the need of a pre-adjudication detention facility and/or post-adjudication secure correctional facility in order to carry out the Texas Family Code, Title 3, Juvenile Justice Code for services of juvenile age children (hereinafter referred to as "child" or "resident").

ARTICLE 2 - TERM

- 2.01 The term of this Agreement will commence on September 1, 2022 and end on August 31, 2023. It shall be automatically renewed for one-year terms thereafter, commencing September 1, 2023 and ending August 31st of each subsequent year, unless one party notifies the other in writing, at least 30 days prior to the expiration of said term, of its intention to not renew this Agreement.
- 2.02 The terms of this Agreement shall be extended until all services that have been requested by Juvenile Probation, and are pending on the termination date in section 2.01 above, have been performed.

ARTICLE 3 - OPERATIONAL AUTHORITY

- 3.01 Grayson County owns and operates a pre-adjudication detention facility identified as the Cooke, Fannin and Grayson County Detention Facility and a post-adjudication secure correctional facility identified as The Grayson Post. Both facilities are located at 86 Dyess, Denison, TX 75020.
- 3.02 Grayson County ensures that the facilities have been inspected and certified as being suitable for pre- and post-adjudication of juveniles by the Grayson County Juvenile Board.
- 3.03 Grayson County further ensures the facilities meet all applicable standards under *Texas Administrative Code Title 37*, is registered and monitored by the Texas Juvenile Justice Department ("TJJD"). Grayson County will provide a copy of its registration and certification, upon request.

ARTICLE 4 - PLACEMENT OF CHILDREN

Pre-Adjudication

- 4.01 Contact Prior to Transport. Counties needing detention space will contact the facility prior to transporting a juvenile to the facility. Placement can be denied if space is not available, or as may be determined by the Facility Administrator.

Post-Adjudication

- 4.02 Request to Review. In order for a child to be considered for placement, the requesting county shall send a current psychological evaluation and any other pertinent information regarding the child to Grayson County's Admissions.
- 4.03 Written Approval or Denial. Grayson County will provide written documentation of acceptance or denial. Erath County will ensure they have received an acceptance letter and provided all necessary documentation prior to transporting the child to Grayson County. The child may be denied if the child is found not to be suitable for placement in the program and/or

space limitations do not permit such placement as may be determined in the sole judgement of the Facility Administrator.

- 4.04 Community Activities. It is agreed by the parties hereto that children placed in the Facility under the proper order of a court exercising juvenile jurisdiction in County shall remain detained therein except that the staff of either the Facility or the County Juvenile Department may have the child participate in community activities.

Applicable to both Pre- and Post-Adjudication programs

- 4.05 Adherence to State and Federal Law. Children who are adjudicated in accordance with the provision of the Texas Family Code, Title 3, Juvenile Justice Code, shall be admitted to the Facility only under authority of the Juvenile Court of Erath County or its designated official. A copy of the Detention and/or Adjudication and Disposition Order, as applicable to either pre- or post- adjudication programs, must be delivered to the Facility prior to or contemporaneous with the child's admission. No child admitted to the Facility under this agreement shall be detained in violation of any state or federal law. The Facility hereby notifies Erath County and its officials, agents and employees, that the Facility fully complies with the mandates of the Federal Juvenile Justice and Delinquency Prevention Act of 1974, as amended 1977, 1980, 1984, and most recently the Juvenile Justice Reform Act of 2018 in regard to the detention of status offenders as that phrase is commonly understood. No child will be admitted or detained in the Facility if the detention is based solely on that child being a status offender.
- 4.06 Transportation. The placing County is solely responsible for the transportation of any child placed at the Facility unless prior arrangements are made with the Facility.
- 4.07 Expectations of Conduct. Each child placed in either facility shall be required to follow the rules and regulations of conduct as determined by the administrator and staff of the Facility.
- 4.08 Administrative Removal from Program. If a child is accepted by the Facility and such child thereafter is found to be, in the sole judgment of the Grayson County Facility Administrator, mentally unfit, dangerous, or unmanageable and/or whose mental or physical condition could or might endanger other occupants, including but not limited to the staff or other residents of the Facility, the administrator shall, upon notification to the County Juvenile Court Judge or designated juvenile office, have said child immediately removed and transported from the Facility as arranged by the placing county. If County fails to remove such child within 24 hours of said notification, the Facility shall transport said child to County Juvenile Court Judge or designated juvenile official and County shall reimburse the Facility at the rate of \$25.00 per hour of time spent in transport, including but not limited to the return trip and actual time spent in County plus mileage at the highest current rate allowed under Texas state law for reimbursement to state employees.
- 4.09 Authority over Child. It is expressly understood and agreed by the parties that the Juvenile Court of Grayson County, Texas shall not exercise any direct authority over a child placed by County pursuant to this agreement.
- 4.10 Program Management. It is agreed by the parties hereto that nothing in this contract shall be construed to permit the referring County, its agents, officials or employees in any way to manage, control, direct or instruct the Cooke, Fannin and Grayson County Juvenile Detention Facility, and the Grayson County Post-Adjudication Facility, its agents, officials or employees in any manner respecting any of their work, duties or functions pertaining to the maintenance and operation of the Facility.

ARTICLE 5 - SERVICES

Applicable to all programs

- 5.01 Safe Environment. Provide a safe environment to all residents and staff by adhering to all applicable standards set forth by the Texas Juvenile Justice Department (TJJD) for operation of pre- and post-adjudication facilities and PREA guidelines;
- 5.02 Placement. Grayson County will provide pre-adjudication detention services and secure post-adjudication correctional treatment services to children referred by County and accepted by Grayson County. County is under no obligation to refer residents to Grayson County, and Grayson County is under no obligation to accept residents.
- 5.03 Ratios. Facilities will follow a staff-to-child ratio as governed by TJJD standards and PREA guidelines;
- 5.04 Education. Within the limits of state and federal law, Grayson County will provide each resident with a free and appropriate public education. Each child will attend academic classes assigned through the Sherman ISD.

- 5.05 Supervision. All residents will receive a highly structured level of supervision;
- 5.06 Release. Grayson County adheres to procedures that ensure the child is not released to any person or agency other than specified by placing County;

In addition to the above, Post-Adjudication residents will receive the following:

- 5.07 Treatment. All residents will receive a treatment protocol that has been prescribed by the psychological evaluation or mental health evaluation of the child;
- 5.08 Trauma Informed Specific Services for Post-Adjudication. Each child shall receive specialized trauma informed services, as indicated in substance abuse, behavioral health and/or sexual offending behaviors or as assigned. Formalized behavior programs and therapeutic interventions implemented by professional and/or paraprofessional staff under the direct supervision of professional staff. County upon request will assist Grayson County in contacting the parent/s/ for participation in treatment.
- 5.09 Case Management. Each child will receive case management services including but not limited to: Individualized case plan, treatment plan, treatment/case management team coordination, family and post-placement planning developed by appropriate facility staff in concert with the child, parent and/or sending Juvenile Probation Officer;
- 5.10 Physical Training. Each child will receive a highly structured and supervised physical training program
- 5.11 Level of Care Services. A resident's level of care must be agreed upon between Grayson County and the referring County. The referring county may, at any time, inspect Grayson County's records and interview both the resident and employees of Grayson County to determine if a resident is receiving services in line with the level of care;
- 5.12 Additional Services. Grayson County will provide to a resident any additional amenities and services not included in the level of care services that are provided to all children placed at its Facility.
- 5.13 Progress Reports. Grayson County will provide monthly Progress Reports indicating each resident's progress and any issues that Grayson County feels may hinder a resident's ability to complete the program;

ARTICLE 6 - PRIVATE SERVICE PROVIDERS

- 6.01 Private Service Providers. In any contract with a private service provider providing services to the residents under this contract Grayson County will require, in accordance with Texas Human Resource Code, Sec. 141.050(a), such contract to include, (1) clearly defined contract goals, outputs, and measurable outcomes that relate directly to program objectives; (2) clearly defined sanctions or penalties for failure to comply with or perform contract terms or conditions; and (3) clearly specified accounting, reporting, and auditing requirements applicable to money received under the contract.

ARTICLE 7 - MEDICAL, DENTAL, OR PSYCHOLOGICAL TREATMENT

- 7.01 Emergency Medical, Dental or Psychological treatment. Grayson County and County agree that if an emergency examination, hospitalization, and/or treatment outside the facility is required, the administrator or designee of the Facility is authorized to secure necessary emergency services at the expense of the referring county. The referring County agrees to promptly pay for any and all emergency examination, hospitalization, psychiatric, and/or psychological treatment including medications directly to Grayson County for such care. County agrees subject to the Texas Tort Claims Act, to indemnify and hold harmless the Facility, Grayson County, its officials and employees, for any liability or for charges incurred for the emergency medical examination, hospitalization, and/or psychological treatment for a child placed in the Facility.

The Facility Administrator or designee shall notify County of such an emergency within twenty-four (24) hours of its occurrence or as soon thereafter as practical, but in no event later than three (3) working days.

- 7.02 Required Consent Form. County agrees to provide Grayson County with a signed medical and medication authorization form for each child. This form is required to be signed by a parent or legal guardian of the child.

ARTICLE 8 - REPORTING ABUSE, NEGLECT AND EXPLOITATION

- 8.01 Duty to Report. Grayson County and all of its employees, volunteers, or other individuals acting under the auspices of Grayson County, will report any incident or allegation of any incident of abuse, neglect, exploitation, death or other serious incident involving a child as required by TJJD Standards. Grayson County will immediately notify the resident's Juvenile Probation Officer of any incident of serious abuse, neglect, exploitation, death, or other serious incident involving any child at the Facility.
- 8.02 Emergency Notification. Grayson County will immediately notify a resident's parent, legal guardian or custodian, and the resident's Probation Officer if a resident in placement makes an unauthorized departure, becomes seriously ill, or is involved in a serious accident.

ARTICLE 9 - PREA

- 9.01 Federal Prison Rape Elimination Act of 2003 (28 C.F.R. Part 115) ("PREA"). Grayson County adopts and complies with PREA. PREA establishes a zero-tolerance standard against sexual assault and sexual harassment of incarcerated persons, including juveniles and addresses the detection, prevention, elimination, and reporting of sexual assault in facilities.

ARTICLE 10 - EXAMINATION OF PROGRAM AND RECORDS

- 10.01 County to Examine and Evaluate. Grayson County agrees that County may examine and evaluate its program of services provided under the terms of this contract and review the Facility records relating to their residents. This examination, evaluation and review may include unscheduled site visitations, observation of programs in operation, interviews, and the administration of questionnaires to the staff of the Facility and the child.
- 10.02 Records. The Facility agrees to maintain and make available for inspection, audit, monitoring or reproduction; books, documents and other evidence pertaining to the Facility's performance Records, by an authorized representative of C and/or the State of Texas.
- 10.03 Record Retention. The Facility agrees to maintain these Records for seven (7) years after final payment or until the State-approved audit has been made and all questions therefrom are resolved.

ARTICLE 11 - COMPENSATION

- 11.01 Per Diem Rate. For and in consideration of the above-mentioned services, County agrees to pay Grayson County the per diem rate set forth below:

Pre-Adjudication daily rate	\$150.00
Post-Adjudication Daily rate	\$260.00
County Placements Specialized	
Behavioral Health, Substance Abuse, and/or Sex Offending Behavior	

It is agreed that the current rates may be reviewed and revised (up or down) to meet operational costs. If such a change occurs, Grayson County will notify County 30 days in advance of the change.

- 11.02 Additional Costs. County will reimburse Grayson County for any additional expenses for medical, dental, psychological, medications and/or other related costs as needed. Services, which are not directly addressed by this agreement, must be submitted for approval for reimbursement from County. County understands that a child placed in a secure correctional facility is no longer eligible to receive Medicaid, therefore; Medicaid cannot be charged for residents medical, dental, psychological or medication needs.
- 11.03 County agrees to pay Grayson County the monthly contract rate from current revenues.
- 11.04 Grayson County shall submit, to the County, an invoice for payment of the per diem rate and any additional costs within ten (10) days after end of each month. Grayson County will send the invoice electronically, unless other arrangements have been requested.

County agrees to submit payment to:

Grayson County Juvenile Services
C/O Grayson County Treasurer's Office
100 W. Houston St., Ste. A-2-2
Sherman, TX 75090
OR

Electronic payments can be set up by contacting the Grayson County Treasurer's Office

11.05 All payments are due within thirty (30) days after receipt of the invoice

ARTICLE 12 - ACCOUNTING, REPORTING, & AUDITING

- 12.01 Eligible to Receive State Funds. Pursuant to *Texas Family Code § 231.006*, Grayson County certifies that it is eligible to receive payment for services under this Agreement. Grayson County acknowledges that this Agreement may be terminated and payment may be withheld if this certification is inaccurate.
- 12.02 Acceptance of State Funds. Grayson County understands that acceptance of state funds under this Agreement acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Grayson County further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Grayson County will ensure that the foregoing clauses concerning the authority of the State of Texas to audit and the requirement to cooperate are included in any subcontract or arrangement Grayson County enters into.
- 12.03 Generally Accepted Accounting Principles ("G.A.A.P."). Grayson County acknowledges that state funds may be used to pay for services rendered to under this Agreement. For this reason, Grayson County will account separately for the receipt and expenditure of all funds received from Juvenile Probation, and will adhere to G.A.A.P. in the accounting, reporting and auditing of such funds.

ARTICLE 13 - REPRESENTATIONS

- 13.01 Authority to Contract. The undersigned officer and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.
- 13.02 Qualified to do Business. Grayson County states that it is qualified to do business in the State of Texas; that it holds all necessary licenses and staff certifications to provide the type(s) of services being contracted for; that it is in compliance with all statutory and regulatory requirements for the operation of its business; and that there are no taxes due and owing to the State of Texas, the County of Grayson, or any political subdivision thereof.
- 13.03 Legal Compliance. Grayson County will adhere to all federal, state, county and city laws, ordinances, regulations, and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Agreement.
- 13.04 Notice of Suit. Grayson County will notify County Juvenile Probation within five (5) days of receiving notice if any of Grayson County's employees, volunteers, and other individuals acting under the auspices of Grayson County is named as a party in a civil lawsuit or criminal proceeding if the lawsuit relates to services provided under this Agreement.
- 13.05 Health & Safety of Youth. Grayson County will ensure that all of its programs, services, and facilities provide adequate health and safety protections, procedures, and policies for all youth being served.
- 13.06 Confidentiality. Grayson County will maintain strict confidentiality of all information and records relating to all children and will not re-disclose the information except as required to perform the services to be provided pursuant to this Agreement, or as may be required by law.

- 13.07 Judicial Proceedings or Hearings. Grayson County will cooperate with and testify in any formal, informal, administrative or judicial proceeding or hearing regarding any matter County Juvenile Probation considers necessary for the investigation of abuse, neglect or exploitation allegations, complaints, financial and programmatic audits or any other matter under its authority. Compliance with this provision is not intended as, nor does it constitute, a contractual waiver of the privilege against self-incrimination or any other right or privilege guaranteed under law.
- 13.08 Equal Opportunity. Grayson County will respect and protect the civil and legal rights of all children and their parents. It will not unlawfully discriminate against any employee, prospective employee, child, parent/legal guardian/custodian on the basis of age, race, color, sex, religion, disability, national origin, or other legally protected categories, classes, or characteristics.
- 13.09 Boycott Israel. Grayson County has not, and will not boycott Israel during the term of this Agreement. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.
- 13.10 Foreign Terrorist Organizations. Grayson County affirms that it is not engaged in business with Iran, Sudan, or foreign terrorist organizations or is listed on the Comptroller's list of companies known to have contracts with or provide supplies or services to a foreign terrorist organization under Government Code 2252, Subchapter F.
- 13.11 Officials Not to Benefit. No official, member, or employee of Grayson County or County and no member of their governmental bodies, and no other public officials of the Grayson County Juvenile Board or the County Juvenile Board who exercise any function or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this contract which affects his personal interest and shall not have any personal or pecuniary interest, direct or indirect, in this contract or the proceeds thereof.

No member of or Delegate to the Congress of the United States of America, no Resident Commissioner, or official of the State of Texas shall be allowed any share or part of this contract, or any benefit that may arise therefrom.

The Grayson County Juvenile Board agrees to insert this clause OFFICIALS NOT TO BENEFIT into all subcontracts entered into in the performance of the work assigned by this agreement.

ARTICLE 14 - MISCELLANEOUS

- 14.01 Texas Tort Claims Act. County and Grayson County acknowledge that they are political subdivisions of the State of Texas and that they are subject to and will comply with the applicable provisions of the Texas Tort Claims Act, as set out in the Texas Civil Practice and Remedies Code, Section 101.001 et. seq. and the remedies authorized therein regarding claims or causes of action that may be asserted by third parties for accident, injury or death.
- 14.02 Waiver of Subrogation. Grayson County expressly waives any and all rights it may have of subrogation to any claims or rights of its employees, agents, owners, officers, or subcontractors against County Juvenile Probation. Grayson County also waives any rights it may have to indemnification from County Juvenile Probation.
- 14.03 Agreements Superseded. This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral Agreement between the parties respecting the within subject matter.
- 14.04 Amendments. No amendment, modification, or alteration of the terms hereof will be binding unless the same be in writing, be dated on the same date or subsequent to the date hereof, and be duly executed by the parties hereof.
- 14.05 Validity. In the event any one or more of the provisions contained in this Agreement is for any reason to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable provision shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.
- 14.06 Law & Venue. The laws of the State of Texas shall govern this agreement and venue of any dispute or matter arising under this agreement shall be in Grayson County, Texas.

- 14.07 Form 1295: The SERVICE AGENT in accordance with Government Code Chapter 2252, Subchapter Z and rules adopted under this section, submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. This is referring to Form 1295 that must be filed online at www.Ethics.state.tx.us/File

ARTICLE 15 - DEFAULT

- 15.01 Either party to this agreement may, by written notice of default to the defaulting party's Juvenile Board Chairman through certified mail return receipt requested, terminate in whole this agreement prior to the end of the term if the defaulting party fails to perform any provisions called for by this agreement.

The defaulting party shall have the right to cure such default within ten (10) days' notice of such failure or as extended by written authorization of the non-defaulting party.

ARTICLE 16 - SANCTIONS & PENALTIES

- 16.01 Grayson County acknowledges that a default or an event of default as defined in Article XV herein may result in payment being withheld or permanently suspended in whole or in part, and that Grayson County may become ineligible to enter into future agreements with County.

ARTICLE 17 - TERMINATION

- 17.01 Notwithstanding any other provision in this contract, either Grayson County or County may terminate the agreement by notifying the other party in writing at the addresses specified herein for delivery of notices, by certified mail, with return receipt requested or by personal delivery at said addresses of the terminating party's intention to terminate the agreement thirty (30) calendar days after receipt of the notice. At the end of the 30-day period, this contract shall terminate and become null and void and be of no further force or effect.

- 17.02 After receipt of notice of termination, County shall remove all children placed in the facilities on or before the termination date. No child shall be accepted by either facility after receipt of said notice.**

ARTICLE 18 - NOTICES

- 18.01 Except as expressly provided herein, any notice required or permitted to be given under this Agreement shall be in writing and delivered in person or by registered or certified mail, return receipt requested, to the individual at the address below:

To Grayson County: **Grayson County Juvenile Services**
ATTN: Lisa Tomlinson, Chief JPO
86 Dyess
Denison, TX 75020

To Erath

**Erath County Juvenile Department
ATTN: Fidelia Jaimes
100 WASHINGTON
STEPHENMILLE TX 76401**

The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

ARTICLE 19 - EXECUTION

Each person signing this Agreement warrants that he or she has power and authority to bind the party for which he or she signs to all of the terms and conditions of this Agreement.

ON September 16, 2022 FULLY EXECUTED IN DUPLICATE WHICH MAY BE ELECTRONIC, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL

Erath County

Grayson County



Authorized Signatory
Title Erath County Juvenile Board Chair
8/29/22



Authorized Signatory
Title

APPROVED AS TO LEGAL FORM:



Craig Price
Grayson County Asst. District Attorney

Erath County Clerk *Special Promotion*

Canon imagePROGRAF TM305 MFP Z36
1 Roll 36" Color Plotter\Copier\Scanner





Proposal

September 6, 2022

To: Erath County Clerk
100 W. Washington
Stephenville, Texas 76401

Gwinda Jones
254-965-1482
countyclerk@co.erath.tx.us

TX DIR #CPO-4437

Canon imagePROGRAF TM305 MFP Z36

Canon imagePROGRAF TM305 Z36 MFP..... \$10,490.00

Simplify your workflow with the 36" TM300 Large-Format Printer.

- 36" 1-Roll 5-color pigment based ink, large-format printer
- Z36 Scanner - All-in-one 15.6" Touch Screen - SmartWorks MFP Software
- Catch basket
- Built-in 2 GB RAM
- Large-capacity ink tanks (130 ml and 300 ml available)
- Warranty 1 year

Less Promo until 9-31-22: (\$2,000.00)
\$8,490.00

Lease Options:

Lease subject to approval by Canon Services.

\$1 Buy out at end of lease	
24 month @ .99%	\$367.95
36 month @ .99%	\$246.47
48 month @	\$215.35

(Canon TM300 MFP & Installation)

\$1 Buy out at end of lease	
24 month @ .99%	\$431.10
36 month @ .99%	\$325.17
48 month @	\$313.79

(Canon TM300 MFP. Service, & Installation)

Please keep in mind that taxes are not included in the purchase price or lease payments.

Options

2 yr. Care Pack - (Extends warranty to 2 years)..... **\$1,500.00**
3 yr. Care Pack - (Extends warranty to 3 years)..... **\$2,791.00**
4 yr. Care Pack - (Extends warranty to 4 years)..... **\$3,995.00**

(Covers all parts, labor, & Drive Time - excludes paper, ink cartridges, Maintenance Cartridge & Printhead)

Installation/Training - (Includes assembling printer and loading drivers) **\$250.00**

Thanks,

George Tabor

Metro-Repro, Inc.

George.Tabor@metrorepro.com

817-480-3118 Cell

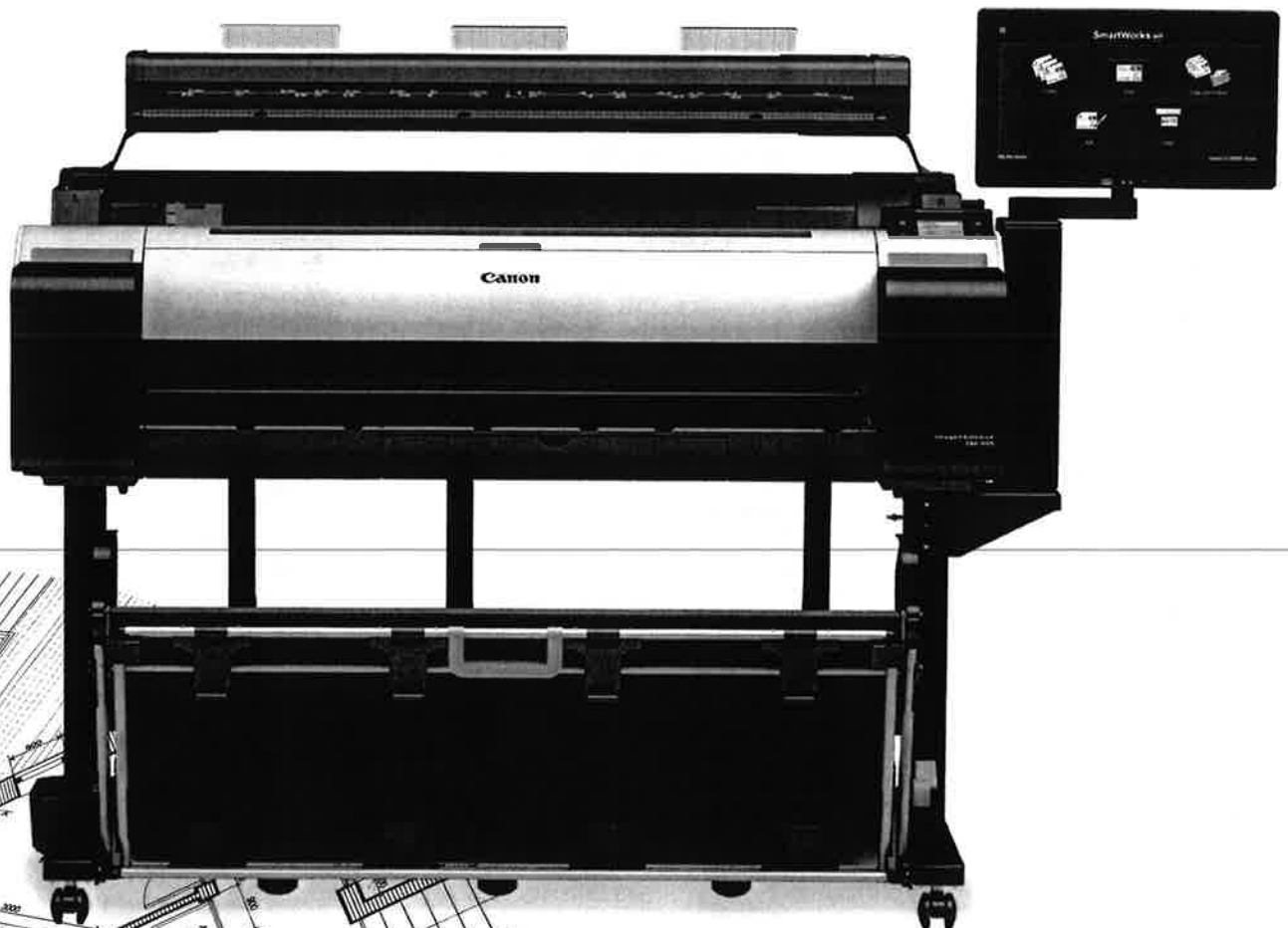
Canon

Redefining the Large-Format Printer.

Up to 144 D
Prints/Hour

LUCIA TD
Pigment Ink

Scan-to-Copy/File/
Share Solution Available



**imagePROGRAF
TM-305 MFP Z36**

Print Head PF-06
Number of Nozzles Matte Black: 5,120 Nozzles Other Colors: 2,560 Nozzles per Color
Droplet Size 5 Picoliter
Ink Type Pigment: Matte Black (MBK), Cyan (C), Magenta (M), Yellow (Y), Black (BK)
Ink Tank Shipped with Printer: MBK (130 ml), BK, C, M, Y (90 ml) Replacement: PFI-120 (130 ml) or PFI-320 (300 ml)
Printer RAM 128 GB (2 GB Physical Memory)
Media Feed Roll Feed: One Roll, Top-loading, Front Output
Media Width Roll Feed: 8"-36" (203 mm - 914 mm) Cut Sheet: 8"-36" (203 mm - 914 mm)
Media Cutter Durable Dual-Blade Rotary Cutter
Media Thickness 0.07 - 0.8 mm
Media Core Sizes 2" and 3" Core (Adapters Included)
Maximum Roll Outer Diameter 5.9" (150 mm)
Media Output Flat Stacking Basket (Standard)
Printing Software Utilities Accounting Manager, Canon Print Service, Device Management Console, Direct Print Plus, Free Layout Plus, imagePROGRAF Printer Driver for Windows®/Mac®, Media Configuration Tool, PosterArtist Lite for Windows, Canon PRINT Inkjet Selphy, Easy-Photo PrintEditor, Optimized Driver for AutoCAD®
Operating System Windows 7 (32/64-bit), Windows 8.1 (32/64-bit), Windows 10 (32/64-bit), Windows Server 2008 R2, (32/64-bit), Windows Server 2012 (64-bit), Windows Server 2012 R2 (64-bit), Windows Server 2016 (64-bit), Macintosh OS X v10.10.5-v10.12x
Print Language Printer: SGRAster, HP-GL/2, HP RTL, JPEG
Interface Standard (Built-in): USB 2.0 Hi-Speed, 10/100/1000Base-T/TX, Wireless LAN (IEEE 802.11 b/g/n)■, Direct USB Thumb Drive
Power Supply AC 100 - 240V (50 - 60 Hz)
Power Consumption Maximum: 69 W or Less Standby: 3.6 W or Less Power Off: 0.3 W or Less (Executive Order Compliant)

Certifications Environmental Certifications ENERGY STAR® (Worldwide)
Operational Environment Temperature: 59° - 86° F (15° - 30° C) Relative Humidity: 10 - 80% (Non Condensation)
Printer Dimensions (H x W x D) and Weight (With Basket Opened) 42" x 51" x 35" Approx. 134 lb.
Package Dimensions (H x W x D) and Weight (With Stand, Basket, and Pallet) 38" x 58" x 36" Approx. 231 lb.
Options • 2 1/3" Roll Holder Set (RH2-35) • PosterArtist User-Replaceable Items • Ink Tank (PFI-120/PFI-320) • Print Head (PF-06) • Maintenance Cartridge (MC-31) • Cutter Blade (CT-08)
What's In The Box Printer, Basket, Stand, 2 1/3" Core Media Spool (Adapters Included), Power Cord, Tools and Screws, Print Head, Maintenance Cartridge (Installed), 5 Ink Tanks (130 ml: MBK, 90 ml: BK/C/M/Y), Sample Heavyweight Coated Paper (A2/2 Sheets), Ethernet Card (built-in), USB 2.0 High-speed Interface, USB Connection Sheet, iWR Service Terms Leaflet, User Manual, Quick Setup Guide, User Software CD for Windows (Printer Driver Utilities), PosterArtist Lite CD, User Registration Card

Z36 SCANNER

Scan Speed** • 24-bit Color @ 200 dpi: 3" (Per Second) • 8-bit Grayscale and Monochrome @ 200 dpi: 13" (Per Second)
Scan Modes • 16.7 Million Color RGB (24-bit) • 256-level Grayscale (8-bit) • Black and White (1-bit)
Color Space sRGB
Maximum Resolution 1200 dpi (Optical)
Scan Accuracy^ +/- 0.1% : +/- 1 pixel
Maximum Scan Width 36"
Maximum Media Width 36"
Maximum Scan Length 315" (JPEG/PDF); 598" (TIFF)
Maximum Media Thickness 0.003" - 0.04" (0.07 mm - 1.0 mm)

Digital Imaging Technology Contact Image Sensor (CIS) Technology (SingleSensor Assembly) • 24-bit RGB digital color image capture • 16-bit grayscale image capture • Panchromatic monochrome and black and white • Bi-directional extra long-life LED light system for optimum object illumination and instant-on scanning capability
Included Software SmartWorks MFP Scan-to-Copy/File/Email with Real-time Image Viewer; supports TIFF, JPEG, TIFF G4, and PDF
Operating System Windows 10 LTSC
Scanner Interface Kit Superspeed USB 3.0 (PC Connector Compatible with USB 2.0 and USB 3.0 sockets)
Operating Environment 10° C - 35° C, 35 - 80% RH, Non-condensing
External Power Supply 100 - 240 VAC Autosensing +/- 10%, 50 - 60 Hz
Scanner Power Consumption Sleep/Idle: 0.2 W/12.4 W Scanning Color/Grayscale @ 200 dpi: 22.7 W/23.3 W
Compliance ENERGY STAR® CB (62368-1), CE, FCC (EMC), CuI/UL, CCC, NOM-019, EAC, C-TICK, VCCI, BIS, EMC +LOA, UL AR, WEEE, REACH, RoHS, EU—Tier 3 of Lot 6
Scanner Dimensions (H x W x D) 7" x 42" x 10"
Scanner Weight 17.3 lb. (Approx.)
What's In The Box? • Z36 Scanner with Power Cord, USB 3.0 Cable (2 meter) • 15.6" System Controller • 3:1 Trident Power Cord • Power Supply • Mount for Printer and System Controller • 2 Paper Edge Guides • Document Return Guides • Calibration Target • Assembly and Startup Guide

- Wireless printing requires a working network with wireless 802.11b/g or 802.11n capability. Wireless performance may vary based on terrain and distance between the printer and wireless network clients.
- * The scan rate is proportional across the full range of resolutions supported by the scanner. Actual scan times will depend on the host system performance. Quoted top speeds may be limited by the effective bandwidth of the USB 2 and is not guaranteed for all media types.
- ▲ The quoted scan accuracy may vary depending on the operating environment and the thickness of the media.

Note: The imagePROGRAF TM Series MFP Z36 systems contain multiple components, some of which are manufactured by third parties. To the extent that such third-party offerings come with limited warranties, such limited warranties are hereby passed to the purchaser, and Canon shall have no obligation or any liability with respect to such third-party offerings.

usa.canon.com/imagePROGRAF.com



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0621-TM305MFPZ36SS-PDF-IH



Canon



Quotation

June 30, 2022

Supplies Quote for Canon TM305 Series

20# Bond Paper - Sold by Carton

Size	Rolls/CTN	Part #	Price per Roll
24"x500'	2	MR20B24500N	\$34.77
30"x500'	2	MR20B30500N	\$42.90
36"x500'	2	MR20B36500N	\$49.62

Ink Cartridges for Canon TM305 Series

Part#	EA	Description	Price per Ea
PFI-120C	1	Cyan Cartridge 130ml	\$86.25
PFI-120M	1	Magenta Cartridge 130ml	\$86.25
PFI-120Y	1	Yellow Cartridge 130ml	\$86.25
PFI-120MBK	1	Matte Black Cartridge 130ml	\$86.25
PFI-120BK	1	Black Cartridge 130ml	\$86.25
PFI-320C	1	Cyan Cartridge 300ml	\$155.75
PFI-320M	1	Magenta Cartridge 300ml	\$155.75
PFI-320Y	1	Yellow Cartridge 300ml	\$155.75
PFI-320MBK	1	Matte Black Cartridge 300ml	\$155.75
PFI-320BK	1	Black Cartridge 300ml	\$155.75
PF-06	1	Print Head	\$484.00
MC-31	1	Maintenance Cartridge	\$75.00

Orders under \$250 - \$10.00 S&H

Orders over \$250.00 - \$5.00 S&H

Thanks,

George Tabor

Metro-Repro, Inc.

George.Tabor@metrorepro.com

817-480-3118 - Cell

Prices subject to mfg. price increase.

AGREEMENT

STATE OF TEXAS §

ERATH COUNTY EMS OF

ERATH §

This is an agreement is by and between **ERATH COUNTY EMS** (hereinafter referred to as ERATH) and the **Ranger College EMS Programs** (hereinafter referred to as **Ranger College**) each acting herein by and through its duly authorized officials.

WHEREAS, it is to the mutual advantage and interest of both parties that the students enrolled in Ranger College be given the benefit of the educational facilities for clinical practice of EMTs and Paramedics. Therefore, the parties agree to create a joint internship program. (hereinafter referred to as Internship)

For and in consideration of the mutual benefits stated herein, the parties hereto agree to the following terms and conditions:

1. Ranger College will subject to Erath County EMS approval, plan, coordinate and implement an educational program for the Internship.
2. Ranger College will be responsible for all administrative function including, but not limited to the following:
 - admission of students;
 - scheduling of classes and clinics;
 - maintaining attendance records;
 - maintaining achievement records ill accordance with the Texas Department of State Health Services;
 - provide qualified instructors to teach all prescribed classes, including clinical laboratory practice;
 - provide direction to qualified EMS personnel who may be assisting with the teachings or supervision of students:
 - Orientation of all students;
 - select suitable clinical experience situations to enable students to meet the objectives of the prescribed curriculum:
 - provide Erath County EMS with written curriculum and learning objectives expected of the students
 - scheduling of students with Erath County EMS
3. Erath County EMS will be responsible for the following:
 - Provide facilities tor students to practice skills;
 - Provide equipment and supplies needed for the care of patients;
 - Provide a copy of policies and procedures of Erath County EMS to Ranger College;
 - Maintain high quality patient care
 - Providing a suitable environment for students to learn the program objectives;

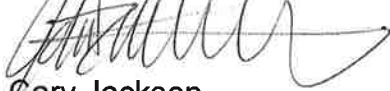
- Provide clinical experience for all students

4. Ranger College students and instructors are not Erath County EMS employees and may not represent to the public or anyone else that they are employed by Erath County EMS. Ranger College students and instructors are required to wear Ranger College EMS Program uniforms and ID badges at all times.
5. Ranger College students and instructions shall follow Erath County EMS policies and procedures while participating in the internship with Erath County EMS. Any violation of Erath County EMS policies or procedures will result in the immediate termination of that individual from the internship program with Erath County EMS.
6. Ranger College agrees to repair and all damage done to the equipment caused by their use. In the event of irreparable damage to a piece of equipment, Ranger College agrees to replace said piece of equipment with an identical piece of equipment.
7. Ranger College agrees to indemnify and hold harmless Erath County EMS for any injuries or damages caused as a result of the use of the equipment the subject of this agreement.
8. All students will be required to have liability insurance with minimum coverage of \$5,000,000.00 and will be responsible for any injuries sustained while participating in the Internship.
9. Erath County EMS and Ranger College will conduct meetings between instructors, Erath County EMS employees for the purposes of reviewing program progress at times mutually agreeable to parties.
10. Any party may terminate the agreement with thirty (30) days written notice to the other party.
11. To the extent allowed by law, each party to this agreement will indemnify and hold the other party harmless from and against any and all damage, liability, claim or injury resulting from all action performed by that party or its agents in connection with this agreement.
12. It is expressly understood and agreed that, in the execution of this agreement, that Erath County EMS neither waives nor shall be deemed hereby to waive any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.
13. The Term of this agreement shall begin on the effective date indicated below and shall continue in effect for a period of two (2) years or until earlier terminated. The agreement shall automatically renew unless terminated.
14. Any amendments, alterations, deletions of waiver of the provisions of this agreement shall be valid only when expressed in writing by the governing bodies of both parties.

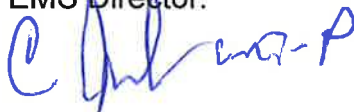
15. Except as otherwise provided in this agreement all notices required or permitted herein shall be in writing and shall be deemed to be delivered when deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, to the party's office or usual mailing address.
16. This agreement shall be binding upon the parties, their legal representatives, successors. and assigns.
17. It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersede all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between tile parties relating to the subject matter hereof.

Effective this day 7 September 2022

John D. Gambino
Ranger College
EMS Program Director



Cary Jackson
Erath County
EMS Director.



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 31, 2022,

The following Overtime Register was reviewed and approved by Commissioner's Court on September 12, 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

8/31/2022 - 9/1/2022

Payroll Set: 01-Payroll Set 01

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>786</u>	MORALES, ALEXIA	Overtime - Overtime	1	0.25	5.79
		786 - MORALES Total:		0.25	5.79
<u>199</u>	RAY, EUGENIA	Overtime - Overtime	1	0.25	8.05
		199 - RAY Total:		0.25	8.05
<u>632</u>	TALAMANTES, SHARLENE	Overtime - Overtime	1	1.75	52.89
		632 - TALAMANTES Total:		1.75	52.89
		403 - COUNTY CLERK Total:		2.25	66.73

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>573</u>	BAUTISTA, NANCY	Overtime - Overtime	1	0.75	17.41
		573 - BAUTISTA Total:		0.75	17.41
<u>741</u>	COGBURN, NIKI	Overtime - Overtime	1	0.50	11.56
		741 - COGBURN Total:		0.50	11.56
<u>734</u>	STEPHEN, VALERIE	Overtime - Overtime	1	0.25	5.78
		734 - STEPHEN Total:		0.25	5.78
<u>369</u>	STEVENS, RACHEAL	Overtime - Overtime	1	1.75	46.18
		369 - STEVENS Total:		1.75	46.18
		499 - TAX ASSESSOR COLLECTOR Total:		3.25	80.93

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>0778</u>	JONES, JOSH	Overtime - Overtime	1	3.25	75.01
		0778 - JONES Total:		3.25	75.01
		510 - FACILITIES - COURTHOUSE Total:		3.25	75.01

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	16.00	300.06
		735 - DEAN Total:		16.00	300.06
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	16.00	333.56
		483 - ELSTON Total:		16.00	333.56
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	35.75	1,004.64
		486 - GAMBINO Total:		35.75	1,004.64
<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	40.00	1,050.00
		648 - KING Total:		40.00	1,050.00
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	40.00	1,223.50
		117 - KOLB Total:		40.00	1,223.50
<u>773</u>	MOLINA, ALONZO	Overtime - Overtime	1	56.00	989.52
		773 - MOLINA Total:		56.00	989.52
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	42.50	1,299.97
		87 - PRADO Total:		42.50	1,299.97
<u>798</u>	SMITH, LOGAN	Overtime - Overtime	1	23.00	431.25
		798 - SMITH Total:		23.00	431.25
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	32.00	978.80
		5 - STEWART Total:		32.00	978.80
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	14.00	368.68
		661 - SWEARINGEN Total:		14.00	368.68
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	40.00	838.65
		232 - TEAGUE Total:		40.00	838.65
		540 - AMBULANCE EMS Total:		363.25	9,020.61

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>806</u>	BRICKER, JENNIFER	Overtime - Overtime	1	2.00	46.14
		806 - BRICKER Total:		2.00	46.14
<u>358</u>	GARCIA, MELINDA	Overtime - Overtime	1	2.50	64.06
		358 - GARCIA Total:		2.50	64.06

<u>450</u>	SHARP, JODI	Overtime - Overtime	1	1.75	49.22
			450 - SHARP Total:	1.75	49.22
<u>605</u>	TULLY, TAYLOR	Overtime - Overtime	1	0.75	22.81
			605 - TULLY Total:	0.75	22.81
			560 - COUNTY SHERIFF Total:	7.00	182.23

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>790</u>	ENGLAND, TROY	Overtime - Overtime	1	5.25	130.62
			790 - ENGLAND Total:	5.25	130.62
<u>290</u>	HARRIS, JOSHUA	Overtime - Overtime	1	1.25	38.45
			290 - HARRIS Total:	1.25	38.45
<u>581</u>	PORTER, CORINNA	Overtime - Overtime	1	7.75	244.14
			581 - PORTER Total:	7.75	244.14
<u>812</u>	ROUTH, LONDON	Overtime - Overtime	1	1.25	31.10
			812 - ROUTH Total:	1.25	31.10
			561 - JAIL Total:	15.50	444.31

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>780</u>	ANDERSON, ASHLEY	Overtime - Overtime	1	21.25	559.43
			780 - ANDERSON Total:	21.25	559.43
<u>820</u>	BRADFORD, TABITHA	Overtime - Overtime	1	7.00	184.28
			820 - BRADFORD Total:	7.00	184.28
<u>784</u>	GOMES, TIANA	Overtime - Overtime	1	5.75	151.35
			784 - GOMES Total:	5.75	151.35
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	17.50	461.40
			738 - HERNANDEZ Total:	17.50	461.40
<u>248</u>	JENNINGS, RUSTY	Overtime - Overtime	1	38.00	1,212.62
			248 - JENNINGS Total:	38.00	1,212.62
<u>400</u>	JOHNSON, KIMBERLY	Overtime - Overtime	1	16.00	458.60
			400 - JOHNSON Total:	16.00	458.60
<u>569</u>	PAULSEN, LEIA	Overtime - Overtime	1	8.25	217.16
			569 - PAULSEN Total:	8.25	217.16
<u>824</u>	REYNA, YESSELY	Overtime - Overtime	1	8.00	210.60
			824 - REYNA Total:	8.00	210.60

<u>641</u>	SMITH, TATUM	Overtime - Overtime	1	8.00	211.33
			641 - SMITH Total:	8.00	211.33
			581 - COMMUNICATIONS Total:	129.75	3,666.77

Department: 610 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>123</u>	FINCHER, BRAD	Overtime - Overtime	1	2.50	109.20
			123 - FINCHER Total:	2.50	109.20
<u>611</u>	MCLEAREN, KEVIN	Overtime - Overtime	1	0.25	10.67
			611 - MCLEAREN Total:	0.25	10.67
			610 - ROAD & BRIDGE Total:	2.75	119.87

Department: 611 - PRECINCT #1

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>269</u>	WHITEFIELD, SCOTTY	Overtime - Overtime	1	0.50	18.82
			269 - WHITEFIELD Total:	0.50	18.82
			611 - PRECINCT #1 Total:	0.50	18.82

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>822</u>	EDWARDS, SHERMAN	Overtime - Overtime	1	-2.50	-75.71
			822 - EDWARDS Total:	-2.50	-75.71
<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	1.25	55.01
			70 - THOMPSON Total:	1.25	55.01
			613 - PRECINCT #3 Total:	-1.25	-20.70

Department: 665 - AGRILIFE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>766</u>	MCINTOSH, BETTY	Overtime - Overtime	1	0.50	12.40
			766 - MCINTOSH Total:	0.50	12.40
			665 - AGRILIFE Total:	0.50	12.40
			Report Total:	526.75	13,666.98



Erath County, TX

Pay Code Report

Account Summary

8/31/2022 - 9/1/2022

Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>010-403-1150</u>	OVERTIME	2.25	66.73
<u>010-499-1150</u>	OVERTIME	3.25	80.93
<u>010-516-1150</u>	OVERTIME	3.25	75.01
<u>010-540-1150</u>	OVERTIME	363.25	9,020.61
<u>010-560-1150</u>	OVERTIME	8.25	220.68
<u>010-561-1150</u>	OVERTIME	14.25	405.86
<u>010-581-1150</u>	OVERTIME	129.75	3,666.77
<u>010-665-1150</u>	OVERTIME	0.50	12.40
	010 - GENERAL Total:	524.75	13,548.99
<u>020-610-1150</u>	OVERTIME	2.75	119.87
	020 - ROAD & BRIDGE Total:	2.75	119.87
<u>021-611-1150</u>	OVERTIME	0.50	18.82
	021 - PRECINCT - 1 Total:	0.50	18.82
<u>023-613-1150</u>	OVERTIME	-1.25	-20.70
	023 - PRECINCT - 3 Total:	-1.25	-20.70
	Report Total:	526.75	13,666.98



Erath County, TX

Pay Code Report

Pay Code Summary

8/31/2022 - 9/1/2022

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	43	526.75	13,666.98
		Report Total:	526.75	13,666.98

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Kimberly Barrier
County Treasurer

Distribution Register for Payroll Processing on August 31, 2022.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on September 12, 2022.

Alfonso Campos, County Judge:

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

Dee Stephens, Commissioner Precinct 1:

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

Albert Ray, Commissioner Precinct 2:

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

Joe Brown, Commissioner Precinct 3:

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

Jim Buck, Commissioner Precinct 4:

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



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 08/31/2022-09/01/2022

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		903.58
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		348.78
010-400-2030	RETIREMENT		350.94
010-400-2070	UNEMPLOYMENT		1.72
		Account Type Expense Total:	32.25 5,260.69
		Fund 010 - GENERAL Total:	32.25 5,260.69
		Payroll Department 400 - COUNTY JUDGE Total:	32.25 5,260.69
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,732.12
010-403-1030	SALARY		10,061.72
010-403-1080	PART-TIME		470.25
010-403-1150	OVERTIME		66.73
010-403-2010	FICA		1,019.82
010-403-2030	RETIREMENT		1,279.78
010-403-2070	UNEMPLOYMENT		20.12
		Account Type Expense Total:	604.75 15,650.54
		Fund 010 - GENERAL Total:	604.75 15,650.54
Fund: 032 - RECORDS MANAGEMENT - CC			
Expense			
032-403-1080	PART-TIME		688.69
032-403-2010	FICA		52.68
032-403-2030	RETIREMENT		66.11
032-403-2070	UNEMPLOYMENT		1.31
		Account Type Expense Total:	61.00 808.79
		Fund 032 - RECORDS MANAGEMENT - CC Total:	61.00 808.79
		Payroll Department 403 - COUNTY CLERK Total:	665.75 16,459.33
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		766.15
010-405-2010	FICA		58.61
010-405-2030	RETIREMENT		73.55
010-405-2070	UNEMPLOYMENT		1.46
		Account Type Expense Total:	39.00 899.77
		Fund 010 - GENERAL Total:	39.00 899.77
		Payroll Department 405 - VETERANS' SERVICES Total:	39.00 899.77
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,384.62
010-426-1030	SALARY		1,927.49
010-426-1300	SALARY SUPPLEMENT - STATE		3,230.77

Distribution Report

Expense Range: 08/31/2022-09/01/2022 Payment Range: -

		Amount
010-426-2010	FICA	653.52
010-426-2030	RETIREMENT	820.12
010-426-2070	UNEMPLOYMENT	3.66
Account Type Expense Total:		81.00 10,020.18
Fund 010 - GENERAL Total:		81.00 10,020.18
Payroll Department 426 - COUNTY COURT Total:		81.00 10,020.18

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense		
010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	8,115.42
010-435-2010	FICA	673.78
010-435-2030	RETIREMENT	845.55
010-435-2070	UNEMPLOYMENT	15.41
Account Type Expense Total:		241.00 10,342.47
Fund 010 - GENERAL Total:		241.00 10,342.47
Payroll Department 435 - DISTRICT COURT Total:		241.00 10,342.47

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense		
010-450-1010	ELECTED OFFICIAL	2,732.12
010-450-1030	SALARY	5,186.82
010-450-2010	FICA	605.79
010-450-2030	RETIREMENT	760.23
010-450-2070	UNEMPLOYMENT	9.85
Account Type Expense Total:		241.00 9,294.81
Fund 010 - GENERAL Total:		241.00 9,294.81
Payroll Department 450 - DISTRICT CLERK Total:		241.00 9,294.81

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense		
010-455-1010	ELECTED OFFICIAL	2,732.12
010-455-1030	SALARY	4,392.73
010-455-2010	FICA	545.05
010-455-2030	RETIREMENT	684.00
010-455-2070	UNEMPLOYMENT	8.34
Account Type Expense Total:		241.00 8,362.24
Fund 010 - GENERAL Total:		241.00 8,362.24
Payroll Department 455 - JUSTICE OF PEACE - I Total:		241.00 8,362.24

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense		
010-456-1010	ELECTED OFFICIAL	2,054.96
010-456-1030	SALARY	1,500.01
010-456-2010	FICA	271.96
010-456-2030	RETIREMENT	341.28
010-456-2070	UNEMPLOYMENT	6.75
Account Type Expense Total:		81.00 4,174.96
Fund 010 - GENERAL Total:		81.00 4,174.96
Payroll Department 456 - JUSTICE OF PEACE - II Total:		81.00 4,174.96

Payroll Department: 475 - COUNTY ATTORNEY**Fund: 010 - GENERAL**

Expense		
010-475-1010	ELECTED OFFICIAL	1,814.94
010-475-1030	SALARY	7,005.80
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	921.92
010-475-2030	RETIREMENT	1,156.94
010-475-2070	UNEMPLOYMENT	13.30
Account Type Expense Total:		297.50 14,143.67
Fund 010 - GENERAL Total:		297.50 14,143.67

Fund: 057 - HOT CHECK - COUNTY ATTORNEY

Expense		
057-475-1030	SALARY	180.00
057-475-2010	FICA	13.77
057-475-2030	RETIREMENT	17.29
057-475-2070	UNEMPLOYMENT	0.34
Account Type Expense Total:		160.00 211.40
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:		160.00 211.40
Payroll Department 475 - COUNTY ATTORNEY Total:		457.50 14,355.07

Payroll Department: 476 - DISTRICT ATTORNEY**Fund: 010 - GENERAL**

Expense		
010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	9,824.90
010-476-2010	FICA	804.56
010-476-2030	RETIREMENT	1,009.67
010-476-2070	UNEMPLOYMENT	18.66
Account Type Expense Total:		401.00 12,350.10
Fund 010 - GENERAL Total:		401.00 12,350.10
Payroll Department 476 - DISTRICT ATTORNEY Total:		401.00 12,350.10

Payroll Department: 480 - PRE-TRIAL**Fund: 010 - GENERAL**

Expense		
010-480-1030	SALARY	1,893.70
010-480-2010	FICA	144.87
010-480-2030	RETIREMENT	181.80
010-480-2070	UNEMPLOYMENT	3.60
Account Type Expense Total:		80.00 2,223.97
Fund 010 - GENERAL Total:		80.00 2,223.97
Payroll Department 480 - PRE-TRIAL Total:		80.00 2,223.97

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

Expense		
010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	8,481.61
010-495-2010	FICA	1,031.35
010-495-2030	RETIREMENT	1,102.25
010-495-2070	UNEMPLOYMENT	16.11
Account Type Expense Total:		319.50 15,631.32
Fund 010 - GENERAL Total:		319.50 15,631.32
Payroll Department 495 - COUNTY AUDITOR Total:		319.50 15,631.32

Distribution Report

Expense Range: 08/31/2022-09/01/2022 Payment Range: -

Amount

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

010-497-1010	ELECTED OFFICIAL	2,732.12
010-497-1030	SALARY	3,366.87
010-497-2010	FICA	466.58
010-497-2030	RETIREMENT	585.51
010-497-2070	UNEMPLOYMENT	6.40
Account Type Expense Total:		178.25 7,157.48
Fund 010 - GENERAL Total:		178.25 7,157.48
Payroll Department 497 - COUNTY TREASURER Total:		178.25 7,157.48

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

010-499-1010	ELECTED OFFICIAL	2,732.12
010-499-1030	SALARY	14,894.45
010-499-1080	PART-TIME	536.50
010-499-1150	OVERTIME	80.93
010-499-2010	FICA	1,395.67
010-499-2030	RETIREMENT	1,751.44
010-499-2070	UNEMPLOYMENT	29.47
Account Type Expense Total:		878.27 21,420.58
Fund 010 - GENERAL Total:		878.27 21,420.58
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:		878.27 21,420.58

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

010-503-1030	SALARY	2,140.81
010-503-2010	FICA	163.77
010-503-2030	RETIREMENT	205.51
010-503-2070	UNEMPLOYMENT	4.07
Account Type Expense Total:		80.00 2,514.16
Fund 010 - GENERAL Total:		80.00 2,514.16
Payroll Department 503 - INFORMATION TECHNOLOGY Total:		80.00 2,514.16

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

010-516-1030	SALARY	5,380.48
010-516-1150	OVERTIME	75.01
010-516-2010	FICA	417.34
010-516-2030	RETIREMENT	523.73
010-516-2070	UNEMPLOYMENT	10.37
Account Type Expense Total:		300.75 6,406.93
Fund 010 - GENERAL Total:		300.75 6,406.93
Payroll Department 510 - FACILITIES - COURTHOUSE Total:		300.75 6,406.93

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

010-540-1030	SALARY	20,329.93
010-540-1080	PART-TIME	187.20
010-540-1150	OVERTIME	9,020.61
010-540-2010	FICA	2,259.61
010-540-2030	RETIREMENT	2,835.64
010-540-2070	UNEMPLOYMENT	56.13

Distribution Report

Expense Range: 08/31/2022-09/01/2022 Payment Range: -

Amount

Account Type Expense Total: 1,547.00 34,689.12

Fund 010 - GENERAL Total: 1,547.00 34,689.12

Payroll Department 540 - AMBULANCE EMS Total: 1,547.00 34,689.12

Payroll Department: 544 - FIRE MARSHAL

Fund: 010 - GENERAL

Expense

010-544-1030	SALARY	1,982.23
010-544-2010	FICA	151.64
010-544-2030	RETIREMENT	190.30
010-544-2070	UNEMPLOYMENT	3.77

Account Type Expense Total: 80.00 2,327.94

Fund 010 - GENERAL Total: 80.00 2,327.94

Payroll Department 544 - FIRE MARSHAL Total: 80.00 2,327.94

Payroll Department: 550 - CONSTABLE - I

Fund: 010 - GENERAL

Expense

010-550-1010	ELECTED OFFICIAL	2,409.11
010-550-2010	FICA	184.29
010-550-2030	RETIREMENT	231.28

Account Type Expense Total: 1.00 2,824.68

Fund 010 - GENERAL Total: 1.00 2,824.68

Payroll Department 550 - CONSTABLE - I Total: 1.00 2,824.68

Payroll Department: 552 - CONSTABLE - II

Fund: 010 - GENERAL

Expense

010-552-1010	ELECTED OFFICIAL	1,832.19
010-552-2010	FICA	140.17
010-552-2030	RETIREMENT	175.89

Account Type Expense Total: 1.00 2,148.25

Fund 010 - GENERAL Total: 1.00 2,148.25

Payroll Department 552 - CONSTABLE - II Total: 1.00 2,148.25

Payroll Department: 560 - COUNTY SHERIFF

Fund: 010 - GENERAL

Expense

010-560-1010	ELECTED OFFICIAL	3,186.38
010-560-1030	SALARY	57,748.93
010-560-1150	OVERTIME	182.23
010-560-2010	FICA	4,562.65
010-560-2030	RETIREMENT	5,867.29
010-560-2070	UNEMPLOYMENT	110.09

Account Type Expense Total: 2,691.75 71,657.57

Fund 010 - GENERAL Total: 2,691.75 71,657.57

Payroll Department 560 - COUNTY SHERIFF Total: 2,691.75 71,657.57

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-560-1030	SALARY	1,736.34
010-560-1150	OVERTIME	38.45
010-560-2010	FICA	135.77
010-560-2030	RETIREMENT	170.38
010-560-2070	UNEMPLOYMENT	3.37
010-561-1030	SALARY	44,629.71
010-561-1150	OVERTIME	405.86

Distribution Report

Expense Range: 08/31/2022-09/01/2022 Payment Range: -

		Amount
010-561-2010	FICA	3,445.20
010-561-2030	RETIREMENT	4,323.45
010-561-2070	UNEMPLOYMENT	85.57
Account Type Expense Total:		2,516.76 54,974.10
Fund 010 - GENERAL Total:		2,516.76 54,974.10
Payroll Department 561 - JAIL Total:		2,516.76 54,974.10
Payroll Department: 570 - ADULT PROBATION		
Fund: 225 - ADULT PROBATION		
Expense		
225-570-1030	SALARY	13,015.65
225-570-2010	FICA	995.69
225-570-2030	RETIREMENT	1,249.50
225-570-2070	UNEMPLOYMENT	24.73
Account Type Expense Total:		480.00 15,285.57
Fund 225 - ADULT PROBATION Total:		480.00 15,285.57
Payroll Department 570 - ADULT PROBATION Total:		480.00 15,285.57
Payroll Department: 572 - JUVENILE PROBATION		
Fund: 250 - JUVENILE PROBATION		
Expense		
250-572-1030	SALARY	3,297.61
250-572-2010	FICA	252.27
250-572-2030	RETIREMENT	316.57
250-572-2070	UNEMPLOYMENT	6.27
Account Type Expense Total:		160.00 3,872.72
Fund 250 - JUVENILE PROBATION Total:		160.00 3,872.72
Payroll Department 572 - JUVENILE PROBATION Total:		160.00 3,872.72
Payroll Department: 580 - EMC		
Fund: 010 - GENERAL		
Expense		
010-580-1030	SALARY	2,047.54
010-580-2010	FICA	156.64
010-580-2030	RETIREMENT	196.57
010-580-2070	UNEMPLOYMENT	3.89
Account Type Expense Total:		80.00 2,404.64
Fund 010 - GENERAL Total:		80.00 2,404.64
Payroll Department 580 - EMC Total:		80.00 2,404.64
Payroll Department: 581 - COMMUNICATIONS		
Fund: 010 - GENERAL		
Expense		
010-581-1030	SALARY	15,492.97
010-581-1150	OVERTIME	3,666.77
010-581-2010	FICA	1,465.74
010-581-2030	RETIREMENT	1,839.35
010-581-2070	UNEMPLOYMENT	33.58
Account Type Expense Total:		969.25 22,498.41
Fund 010 - GENERAL Total:		969.25 22,498.41
Payroll Department 581 - COMMUNICATIONS Total:		969.25 22,498.41
Payroll Department: 582 - DPS		
Fund: 010 - GENERAL		
Expense		
010-582-1030	SALARY	1,517.31
010-582-2010	FICA	116.07
010-582-2030	RETIREMENT	145.66

Distribution Report

Expense Range: 08/31/2022-09/01/2022 Payment Range: -

		Amount
010-582-2070	UNEMPLOYMENT	2.88
Account Type Expense Total:		80.00 1,781.92
Fund 010 - GENERAL Total:		80.00 1,781.92
Payroll Department 582 - DPS Total:		80.00 1,781.92
Payroll Department: 600 - ENVIRONMENTAL		
Fund: 010 - GENERAL		
Expense		
010-600-1030	SALARY	3,942.88
010-600-2010	FICA	301.63
010-600-2030	RETIREMENT	378.52
010-600-2070	UNEMPLOYMENT	7.49
Account Type Expense Total:		160.00 4,630.52
Fund 010 - GENERAL Total:		160.00 4,630.52
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 4,630.52
Payroll Department: 610 - ROAD & BRIDGE		
Fund: 010 - GENERAL		
Expense		
010-645-1030	SALARY	2,089.78
010-645-2010	FICA	159.87
010-645-2030	RETIREMENT	200.62
010-645-2070	UNEMPLOYMENT	3.97
Account Type Expense Total:		80.00 2,454.24
Fund 010 - GENERAL Total:		80.00 2,454.24
Fund: 020 - ROAD & BRIDGE		
Expense		
020-610-1030	SALARY	5,923.04
020-610-1150	OVERTIME	119.87
020-610-2010	FICA	462.29
020-610-2030	RETIREMENT	580.11
020-610-2070	UNEMPLOYMENT	11.48
Account Type Expense Total:		226.75 7,096.79
Fund 020 - ROAD & BRIDGE Total:		226.75 7,096.79
Payroll Department 610 - ROAD & BRIDGE Total:		306.75 9,551.03
Payroll Department: 611 - PRECINCT #1		
Fund: 021 - PRECINCT - 1		
Expense		
021-611-1010	ELECTED OFFICIAL	2,655.19
021-611-1030	SALARY	9,631.78
021-611-1150	OVERTIME	18.82
021-611-2010	FICA	941.39
021-611-2030	RETIREMENT	1,181.37
021-611-2070	UNEMPLOYMENT	18.34
Account Type Expense Total:		469.75 14,446.89
Fund 021 - PRECINCT - 1 Total:		469.75 14,446.89
Payroll Department 611 - PRECINCT #1 Total:		469.75 14,446.89
Payroll Department: 612 - PRECINCT #2		
Fund: 022 - PRECINCT - 2		
Expense		
022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	12,346.57
022-612-2010	FICA	1,147.64
022-612-2030	RETIREMENT	1,440.16
022-612-2070	UNEMPLOYMENT	23.46

Distribution Report

Expense Range: 08/31/2022-09/01/2022 Payment Range: -

Amount

Account Type Expense Total: 561.00 17,613.02

Fund 022 - PRECINCT - 2 Total: 561.00 17,613.02

Payroll Department 612 - PRECINCT #2 Total: 561.00 17,613.02

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - 3

Expense

023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	10,526.79
023-613-1150	OVERTIME	-20.70
023-613-2010	FICA	1,006.80
023-613-2030	RETIREMENT	1,263.48
023-613-2070	UNEMPLOYMENT	19.97

Account Type Expense Total: 479.75 15,451.53

Fund 023 - PRECINCT - 3 Total: 479.75 15,451.53

Payroll Department 613 - PRECINCT #3 Total: 479.75 15,451.53

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - 4

Expense

024-614-1010	ELECTED OFFICIAL	2,655.19
024-614-1030	SALARY	10,442.34
024-614-2010	FICA	1,001.94
024-614-2030	RETIREMENT	1,257.38
024-614-2070	UNEMPLOYMENT	19.85

Account Type Expense Total: 474.00 15,376.70

Fund 024 - PRECINCT - 4 Total: 474.00 15,376.70

Payroll Department 614 - PRECINCT #4 Total: 474.00 15,376.70

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1030	SALARY	4,582.21
010-665-1080	PART-TIME	614.24
010-665-1150	OVERTIME	12.40
010-665-2010	FICA	398.49
010-665-2030	RETIREMENT	187.06
010-665-2070	UNEMPLOYMENT	9.89

Account Type Expense Total: 138.50 5,804.29

Fund 010 - GENERAL Total: 138.50 5,804.29

Payroll Department 665 - AGRILIFE Total: 138.50 5,804.29

Fund Summary

Fund	Units	Amount
010-GENERAL	12,441.53	354,049.55
020-ROAD & BRIDGE	226.75	7,096.79
021-PRECINCT - 1	469.75	14,446.89
022-PRECINCT - 2	561.00	17,613.02
023-PRECINCT - 3	479.75	15,451.53
024-PRECINCT - 4	474.00	15,376.70
032-RECORDS MANAGEMENT - CC	61.00	808.79
057-HOT CHECK - COUNTY ATTORNEY	160.00	211.40
225-ADULT PROBATION	480.00	15,285.57
250-JUVENILE PROBATION	160.00	3,872.72
Grand Total:	15,513.78	444,212.96



Erath County, TX

Expense Approval Register

Packet: APPKT01050 - RPP 09072022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TERRY CO SHERIFF OFFICE							
TERRY CO SHERIFF OFFICE	09/07/2022	CV37311	09/06/2022	CV37311	010-208-0000	DUE TO AGENCY	90.00
Vendor TERRY CO SHERIFF OFFICE Total:							90.00
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	09/07/2022	5875	08/31/2022	STEPHENVILLE TOWER REN	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	09/07/2022	254068	08/31/2022	AUGUST 2022 FIELD AGREE	010-650-4790	PREDATOR CONTROL	3,200.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:							3,200.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	09/07/2022	PCT #3 8/2022	09/07/2022	ACCOUNT 48323-002	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	09/07/2022	PCT #3 8/2022	09/07/2022	ACCOUNT 48323-003	023-613-4400	UTILITIES	36.39
Vendor UNITED COOPERATIVE SERVICES Total:							61.39
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	09/07/2022	2399832V167	09/01/2022	TRASH SERVICE DUBLIN AN	010-516-4400	UTILITIES	32.55
Vendor WASTE CONNECTIONS LONE STAR, Total:							32.55
Grand Total:							4,643.94

Fund Summary

Fund	Expense Amount
010 - GENERAL	4,582.55
023 - PRECINCT - 3	61.39
Grand Total:	4,643.94

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	90.00
010-516-4400	UTILITIES	32.55
010-581-5000	RADIO TOWER RENT/LE	1,260.00
010-650-4790	PREDATOR CONTROL	3,200.00
023-613-4400	UTILITIES	61.39
Grand Total:		4,643.94

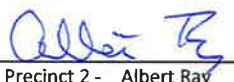
Project Account Summary

Project Account Key	Expense Amount
None	4,643.94
Grand Total:	4,643.94

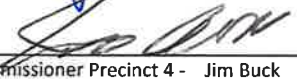
Authorization Signatures


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: APPKT01051 - COMM COURT 09122022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: 5L REPAIR SERVICES							
5L REPAIR SERVICES	09/07/2022	2659	07/07/2022	PCT #1 UNIT #7943	021-611-4500	R & M - EQUIPMENT	200.00
Vendor 5L REPAIR SERVICES Total:							200.00
Vendor: ADVANCED RESCUE							
ADVANCED RESCUE	09/06/2022	7132	08/18/2022	ANNUAL MAINTENANCE O	010-543-4520	R & M - GENERAL	1,590.00
ADVANCED RESCUE	09/06/2022	7133	08/19/2022	2 BRACKETS FOR RESCUE T	010-543-3100	SUPPLIES	482.00
Vendor ADVANCED RESCUE Total:							2,072.00
Vendor: AIRGAS USA, LLC							
AIRGAS USA, LLC	09/06/2022	9129195210	08/22/2022	EXCHANGE/REFILL OXYGEN	022-612-3100	SUPPLIES	153.21
Vendor AIRGAS USA, LLC Total:							153.21
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	09/08/2022	13FR-YTKX-4JXF	08/30/2022	GPS RECEIVERS FOR MOBIL	010-560-5900	CAPITAL	599.90
AMAZON CAPITAL SERVICES	09/06/2022	1J9H-XQWF-CR7H	08/27/2022	10 MISC. USB/HDMI CABLE	010-409-4900	IT - SOFTWARE/HARDWARE	68.56
AMAZON CAPITAL SERVICES	09/08/2022	1NKF-9M3M-HLJ3	09/05/2022	ELECTRONIC TABLET - REM	010-495-5900	CAPITAL	678.97
AMAZON CAPITAL SERVICES	09/06/2022	1TLN-4M9M-CKQC	08/19/2022	SALT,KNIVES,CUPS,PAPER,ST	010-560-3100	SUPPLIES	193.80
AMAZON CAPITAL SERVICES	09/06/2022	1WT7-XG4P-WWD1	08/21/2022	LITTLE GIANT LADDER-22 FT	010-543-3100	SUPPLIES	285.98
AMAZON CAPITAL SERVICES	09/08/2022	1YTK-D1G7-MF4Q	09/05/2022	MAGNETIC PENCIL HOLDER,	010-490-3100	SUPPLIES	662.97
Vendor AMAZON CAPITAL SERVICES Total:							2,490.18
Vendor: ANDREW OTTAWAY ATTORNEY AT LAW							
ANDREW OTTAWAY ATTOR	09/07/2022	CV09401 E TUCKER	05/19/2022	CV09401 ELIZABETH MORIA	015-426-4050	ATTORNEY - AD LITEM CIVIL	1,750.00
Vendor ANDREW OTTAWAY ATTORNEY AT LAW Total:							1,750.00
Vendor: ASHLEY ANDERSON							
ASHLEY ANDERSON	09/08/2022	HEALTH INSURANCE	09/08/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor ASHLEY ANDERSON Total:							750.00
Vendor: ATCO MANUFACTURING COMPANY							
ATCO MANUFACTURING CO	09/06/2022	10601899	08/26/2022	1 BOX DEGREASER	010-561-3400	SUPPLIES - JANITORIAL	256.00
Vendor ATCO MANUFACTURING COMPANY Total:							256.00
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	09/06/2022	9214-678643	08/25/2022	CAP & OIL FILTER-UNIT # CH	021-611-4500	R & M - EQUIPMENT	17.35
AUTO PARTS COMPANY	09/06/2022	9214-679599	09/02/2022	FILTERS - UNIT 34	023-613-4500	R & M - EQUIPMENT	150.67
AUTO PARTS COMPANY	09/08/2022	9214-679668	09/02/2022	MUD FLAT-UNIT #9062705	021-611-4500	R & M - EQUIPMENT	18.40
AUTO PARTS COMPANY	09/06/2022	9214-679822	09/06/2022	DEF UNIT 31 & 33	023-613-4500	R & M - EQUIPMENT	45.58
Vendor AUTO PARTS COMPANY Total:							232.00
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	09/06/2022	323617	08/22/2022	STYROFOAM TRAY, CUPS &	010-561-3100	SUPPLIES	929.13

Expense Approval Register

Packet: APPKT01051 - COMM COURT 09122022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
BAXTER CHEMICAL & JANIT	09/06/2022	323822	08/29/2022	SANITIZERS, LAUNDRY SOA	010-561-3400	SUPPLIES - JANITORIAL	695.80
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							1,624.93
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	09/08/2022	80750	09/02/2022	EVIDENCE SHIPPING TO CRI	010-560-3120	POSTAGE	33.06
Vendor BAXTER'S PACK AND SHIP Total:							33.06
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	09/01/2022	233918	08/04/2022	QUICKBOOKS AUG 2022 - V	010-543-4900	IT - SOFTWARE/HARDWARE	81.94
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							81.94
Vendor: BRAD FINCHER							
BRAD FINCHER	09/06/2022	8/26-8/27/2022	09/06/2022	TRAVEL TO TN TO PICKUP E	021-611-5900	CAPITAL	96.39
BRAD FINCHER	09/06/2022	8/26-8/27/2022	09/06/2022	TRAVEL TO TN TO PICKUP E	021-611-5900	CAPITAL	73.13
Vendor BRAD FINCHER Total:							169.52
Vendor: BRADBERRY BUILDERS SUPPLY INC							
BRADBERRY BUILDERS SUP	09/06/2022	147359	08/23/2022	WELDING HELMET	022-612-3100	SUPPLIES	74.99
BRADBERRY BUILDERS SUP	09/06/2022	147368	08/24/2022	WELDING ROD & STINGER-	022-612-3500	ROAD MATERIALS	265.98
Vendor BRADBERRY BUILDERS SUPPLY INC Total:							340.97
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	08/31/2022	JULY 22	08/23/2022	JULY 2022 RESTITUTION	225-570-3100	SUPPLIES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: BRITTANY WILLIAMS							
BRITTANY WILLIAMS	09/08/2022	HEALTH INSURANCE	09/08/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor BRITTANY WILLIAMS Total:							750.00
Vendor: BROCK AUTO							
BROCK AUTO	09/06/2022	4576	06/21/2022	BRAKE JOB ON UIT #800	010-543-4540	R & M - VEHICLE	481.00
BROCK AUTO	09/01/2022	4593	06/24/2022	2008 DODGE BRAKE REPAIR	010-543-4540	R & M - VEHICLE	527.00
Vendor BROCK AUTO Total:							1,008.00
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	09/06/2022	57011	08/23/2022	FUEL PUMP-MICKI'S TRUCK	020-610-4580	R & M - SHARED	349.62
BRUNER MOTORS INC	09/06/2022	9363	08/19/2022	OIL CHANGE ON UNIT 4961	010-560-4540	R & M - VEHICLE	79.42
Vendor BRUNER MOTORS INC Total:							429.04
Vendor: CAREFLITE							
CAREFLITE	09/07/2022	220822-305	08/22/2022	CAREFLITE MEMBERSHIPS	010-409-4180	PERSONNEL COSTS	36.00
Vendor CAREFLITE Total:							36.00
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	09/06/2022	242752	08/19/2022	10 HLEMTS & 30 HOODS	010-543-3100	SUPPLIES	61.50
CASCO INDUSTRIES INC.	09/06/2022	242934	08/25/2022	10 HLEMTS & 30 HOODS	010-543-3100	SUPPLIES	4,225.00
Vendor CASCO INDUSTRIES INC. Total:							4,286.50
Vendor: CENTURYLINK							
CENTURYLINK	07/20/2022	W071200268	07/12/2022	ACCT 2C735300	010-516-4200	TELEPHONE	1,668.00
Vendor CENTURYLINK Total:							1,668.00

Expense Approval Register

Packet: APPKT01051 - COMM COURT 09122022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CENTURYLINK							
CENTURYLINK	09/01/2022	AUDITOR 8/2022	09/01/2022	ACCOUNT 313041674	010-516-4200	TELEPHONE	188.05
CENTURYLINK	09/01/2022	SHERIFF 8/2022	09/01/2022	ACCOUNT 313600607	010-516-4200	TELEPHONE	66.41
CENTURYLINK	09/01/2022	TAX 8/2022	09/01/2022	ACCOUNT 313981718	010-516-4200	TELEPHONE	71.50
Vendor CENTURYLINK Total:							325.96
Vendor: CHERRYROAD MEDIA							
CHERRYROAD MEDIA	09/08/2022	0000401120	08/31/2022	AD FOR PUBLIC HEARING O	010-409-4300	ADVERTISING	393.75
CHERRYROAD MEDIA	09/01/2022	AD#0000353530	08/17/2022	AD TAX OFFICE-BLUFF DALE	010-499-4320	REQUIRED PUBLICATIONS	393.75
CHERRYROAD MEDIA	09/01/2022	AD#0000353900	08/05/2022	AD TAX OFFICE-HUCKABAY I	010-499-4320	REQUIRED PUBLICATIONS	393.75
CHERRYROAD MEDIA	09/01/2022	AD#0000353930	08/05/2022	AD TAX OFFICE-MORGAN M	010-499-4320	REQUIRED PUBLICATIONS	393.75
Vendor CHERRYROAD MEDIA Total:							1,575.00
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	09/08/2022	AUGUST 2022	09/08/2022	AUGUST 2022 AMBULANCE	010-540-4108	MEDICAL TRANSPORT	5,600.00
Vendor CITY OF DUBLIN Total:							5,600.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	09/07/2022	INV01692	09/01/2022	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
Vendor CITY OF STEPHENVILLE Total:							300.00
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	09/01/2022	52255	09/01/2022	PROFESSIONAL SERVICES SE	225-570-3100	SUPPLIES	796.00
Vendor CORRECTIONS SOFTWARE SOLUTION Total:							796.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	08/30/2022	2208766	08/30/2022	EMBROIDERY SHIRTS	250-574-3100	SUPPLIES	117.42
Vendor COYOTE DESIGN & TOP COPY Total:							117.42
Vendor: DEBRA FRANKLIN							
DEBRA FRANKLIN	09/01/2022	HEALTH INS	09/01/2022	INSURANCE REIMBURSEME	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor DEBRA FRANKLIN Total:							750.00
Vendor: DELL MARKETING L.P.							
DELL MARKETING L.P.	09/07/2022	434385488	07/15/2022	ADVANCED EXCHANGE SER	010-503-3100	SUPPLIES	3.48
Vendor DELL MARKETING L.P. Total:							3.48
Vendor: DELL MARKETING LP							
DELL MARKETING LP	09/07/2022	10595259210	06/29/2022	DISPLAYPORT TO VGA ADAP	046-475-3100	SUPPLIES	10.99
DELL MARKETING LP	09/07/2022	10595259210	06/29/2022	DISPLAYPORT TO VGA ADAP	050-475-3100	SUPPLIES	10.99
DELL MARKETING LP	09/07/2022	10608378111	06/09/2022	DELL SLIM SOUNDBAR	046-475-3100	SUPPLIES	81.38
DELL MARKETING LP	09/07/2022	10608378111	06/09/2022	DELL SLIM SOUNDBAR	050-475-3100	SUPPLIES	81.38
DELL MARKETING LP	09/07/2022	10611329045	08/24/2022	DELL STEREO KIT	046-475-3100	SUPPLIES	503.70
DELL MARKETING LP	09/07/2022	10611329045	08/24/2022	DELL STEREO KIT	050-475-3100	SUPPLIES	503.70
Vendor DELL MARKETING LP Total:							1,192.14
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	09/01/2022	2208-718799	08/16/2022	HOSE, PVC, BROOM, SPACE	010-543-4500	R & M - EQUIPMENT	126.89
DOWELL ACE HARDWARE	09/01/2022	2208-721867	08/23/2022	PIPE FITTINGS - PCT 2	022-612-4500	R & M - EQUIPMENT	16.65

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	09/07/2022	2208-725213	08/31/2022	PULLEY, THREADED ROD - P	022-612-4500	R & M - EQUIPMENT	23.47
Vendor DOWELL ACE HARDWARE Total:							167.01
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	09/08/2022	FBN4546282	09/03/2022	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	09/08/2022	FBN4546282	09/03/2022	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	857.01
ENTERPRISE FM TRUST	09/08/2022	FBN4546282	09/03/2022	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	09/08/2022	FBN4546282	09/03/2022	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	09/08/2022	FBN4546282	09/03/2022	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,560.08
ENTERPRISE FM TRUST	09/08/2022	FBN4546282	09/03/2022	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	14,282.33
ENTERPRISE FM TRUST	09/08/2022	FBN4546282	09/03/2022	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	09/08/2022	FBN4546282	09/03/2022	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	923.52
Vendor ENTERPRISE FM TRUST Total:							20,964.75
Vendor: ERATH COUNTY APPRAISAL DISTRI							
ERATH COUNTY APPRAISAL	09/07/2022	78	09/01/2022	4TH QTR ENTITY BILLING 20	010-409-4010	APPRAISAL	132,666.59
ERATH COUNTY APPRAISAL	09/07/2022	78	09/01/2022	4TH QTR 911 BILLING 2022	010-581-4000	PROFESSIONAL SERVICES	11,250.00
Vendor ERATH COUNTY APPRAISAL DISTRI Total:							143,916.59
Vendor: EVERYTHING SHREDDDED							
EVERYTHING SHREDDDED	09/08/2022	1274	09/01/2022	SHREDDING	010-409-4000	PROFESSIONAL SERVICES	1,095.00
Vendor EVERYTHING SHREDDDED Total:							1,095.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	09/01/2022	41795	08/03/2022	INMATE MEALS 7/28 - 8/3/	010-561-4966	INMATE - MEALS	3,256.95
FIVE STAR CORRECTIONAL S	09/01/2022	41809	08/10/2022	INMATE MEALS 8/4 - 8/10/	010-561-4966	INMATE - MEALS	3,080.38
FIVE STAR CORRECTIONAL S	09/01/2022	41865	08/17/2022	INMATE MEALS 8/11 - 8/17	010-561-4966	INMATE - MEALS	2,946.84
FIVE STAR CORRECTIONAL S	09/07/2022	41896	08/24/2022	INMATE MEALS 8/18 - 8/24	010-561-4966	INMATE - MEALS	2,669.84
FIVE STAR CORRECTIONAL S	09/07/2022	41962	08/31/2022	INMATE MEALS 8/25 - 8/31	010-561-4966	INMATE - MEALS	2,690.71
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							14,644.72
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	09/08/2022	0032659-IN	08/02/2022	IV FLUIDS & C COLLARS	010-540-3102	SUPPLIES - AMBULANCE	474.80
FOUNDER'S PROJECT RX	09/08/2022	0032916-IN	08/25/2022	IV FLUIDS & C COLLARS	010-540-3102	SUPPLIES - AMBULANCE	112.16
Vendor FOUNDER'S PROJECT RX Total:							586.96
Vendor: GALLS,LLC/QUARTERMASTER,LLC							
GALLS,LLC/QUARTERMASTE	09/06/2022	BC1691271	08/22/2022	TACTICAL GAS MASKS	010-560-4956	SWAT	905.97
Vendor GALLS,LLC/QUARTERMASTER,LLC Total:							905.97
Vendor: GOVERNMENTAL DATA SERVICES IN							
GOVERNMENTAL DATA SER	09/06/2022	8666	08/29/2022	POSTAGE-2022 TAX STATEM	010-499-3120	POSTAGE	11,970.00
GOVERNMENTAL DATA SER	09/06/2022	8667	08/29/2022	ENVELOPES-FOR TAX STATE	010-499-3100	SUPPLIES	1,175.00
Vendor GOVERNMENTAL DATA SERVICES IN Total:							13,145.00
Vendor: GRAYSON COUNTY JUVENILE SVCS							
GRAYSON COUNTY JUVENIL	08/31/2022	185801	08/31/2022	AUGUST 2022	250-574-4845	SERVICES - DETENTION	3,675.00
Vendor GRAYSON COUNTY JUVENILE SVCS Total:							3,675.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	09/01/2022	32304192	08/26/2022	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	09/01/2022	32304193	08/26/2022	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	09/01/2022	32304194	08/26/2022	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C	09/01/2022	32315689	08/29/2022	DISTRICT COURT COPIER LE	010-435-4600	LEASE - EQUIPMENT	173.21
GREATAMERICA LEASING C	09/07/2022	32361854	09/05/2022	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	09/07/2022	32361855	09/05/2022	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	09/07/2022	32361856	09/05/2022	ADULT PROBATION COPIER	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	09/07/2022	32361857	09/05/2022	VETERANS COPIER LEASE	010-405-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	09/07/2022	32361858	09/05/2022	TAX OFFICE DMV COPIER LE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	09/07/2022	32361859	09/05/2022	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
Vendor GREATAMERICA LEASING CORPORAT Total:							1,490.55
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	09/06/2022	SC90639	08/19/2022	CHAINS & FILTERS-FOR CHA	021-611-4500	R & M - EQUIPMENT	80.00
HENDERSHOT EQUIPMENT	09/06/2022	SC90641	08/19/2022	PRE MIX GAS FOR CHAIN SA	021-611-4500	R & M - EQUIPMENT	34.00
Vendor HENDERSHOT EQUIPMENT CO INC Total:							114.00
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	09/06/2022	214658/3	08/22/2022	WELDING RODS & MAILBOX	022-612-3500	ROAD MATERIALS	82.97
HIGGINBOTHAM BROS & C	09/06/2022	214748/3	08/23/2022	FENCING SUPPLIES CR 345	022-612-3500	ROAD MATERIALS	257.96
HIGGINBOTHAM BROS & C	09/06/2022	214749/3	08/23/2022	T POST CR 345	022-612-3500	ROAD MATERIALS	54.90
Vendor HIGGINBOTHAM BROS & CO LLC Total:							395.83
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	09/06/2022	PIMF0368578	08/29/2022	CUTTING EDGES & BOLTS-S	021-611-4500	R & M - EQUIPMENT	1,584.22
HOLT TEXAS, LTD	09/06/2022	PIMQ0095851	09/02/2022	OIL, AIR & FUEL FILTERS-UN	021-611-4500	R & M - EQUIPMENT	339.97
Vendor HOLT TEXAS, LTD Total:							1,924.19
Vendor: HOME DEPOT							
HOME DEPOT	09/06/2022	WB21367983	08/18/2022	CART FOR ELECTIONS	010-490-3100	SUPPLIES	104.95
Vendor HOME DEPOT Total:							104.95
Vendor: INCLUSION SOLUTIONS LLC							
INCLUSION SOLUTIONS LLC	09/08/2022	143107	09/06/2022	ELECTION SUPPLIES	010-490-3100	SUPPLIES	104.90
Vendor INCLUSION SOLUTIONS LLC Total:							104.90
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	09/07/2022	16980	09/01/2022	VOL FIRE ICE MACHINE LEA	010-543-4600	LEASE - EQUIPMENT	130.00
JAMES HARDY TIDWELL JR	09/07/2022	16981	08/31/2022	PRECINCTS ICE MACHINE LE	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	09/07/2022	16981	08/31/2022	PRECINCTS ICE MACHINE LE	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	09/07/2022	16981	08/31/2022	PRECINCTS ICE MACHINE LE	023-613-4600	LEASE - EQUIPMENT	30.00
Vendor JAMES HARDY TIDWELL JR Total:							255.00
Vendor: JENNIFER THURMAN							
JENNIFER THURMAN	09/01/2022	8/16-8/18/2022	09/01/2022	SFST PRACTITIONER TRAINI	010-560-4150	CONTINUING EDUCATION	132.50
JENNIFER THURMAN	09/01/2022	8/16-8/18/2022	09/01/2022	SFST PRACTITIONER TRAINI	010-560-4150	CONTINUING EDUCATION	48.56
Vendor JENNIFER THURMAN Total:							181.06

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	09/01/2022	80887	08/11/2022	INSPECTIONS-PCT 3	023-613-4500	R & M - EQUIPMENT	21.00
JERRY PARHAM COMMODIT	09/07/2022	80984	09/02/2022	STATE INSPECTION 2016 CH	021-611-4500	R & M - EQUIPMENT	7.00
Vendor JERRY PARHAM COMMODITIES INC Total:							28.00
Vendor: JERRY'S WINDSHIELD REPAIR							
JERRY'S WINDSHIELD REPAI	09/06/2022	12045	08/24/2022	WINDSHIELD REPAIR ON AU	010-600-4540	R & M - VEHICLE	450.00
Vendor JERRY'S WINDSHIELD REPAIR Total:							450.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	09/01/2022	10164292	07/27/2022	REPLACE COMPRESSOR-JAIL	010-516-4520	R & M - GENERAL	6,329.35
Vendor JESSIE'S AIR SERVICE Total:							6,329.35
Vendor: JIM BUCK							
JIM BUCK	09/07/2022	AUG 2022	09/07/2022	AUGUST 2022 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,484.56
Vendor JIM BUCK Total:							1,484.56
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	09/06/2022	P58343	08/19/2022	CHAINSAW BARS & CHAINS	010-543-3100	SUPPLIES	259.87
JOHN DEERE FINANCIAL	09/06/2022	P58621	08/30/2022	FILTERS FOR UNIT #770G	022-612-4500	R & M - EQUIPMENT	962.19
JOHN DEERE FINANCIAL	09/06/2022	P58668	08/31/2022	SPEAKERS-UNIT #7130	021-611-4500	R & M - EQUIPMENT	137.76
JOHN DEERE FINANCIAL	09/06/2022	P58724	09/02/2022	OIL FILTER & OIL - UNIT #15	023-613-4500	R & M - EQUIPMENT	286.65
JOHN DEERE FINANCIAL	09/06/2022	P58742	09/02/2022	OIL, FUEL & AIR FILTERS-UN	023-613-4500	R & M - EQUIPMENT	275.98
Vendor JOHN DEERE FINANCIAL Total:							1,922.45
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	09/06/2022	347014	08/23/2022	2 NEW TIRES, 2 ROTATE - CH	022-612-4500	R & M - EQUIPMENT	511.88
Vendor JOHN DEERE FINANCIAL Total:							511.88
Vendor: JOSE L BARRERA							
JOSE L BARRERA	09/01/2022	CR15433	08/29/2022	TRANSLATOR SERVICES	015-435-4000	PROFESSIONAL SERVICES	75.00
JOSE L BARRERA	09/01/2022	CR15805 7/27, 8/29	09/01/2022	TRANSLATING SERVICES	015-435-4000	PROFESSIONAL SERVICES	175.00
Vendor JOSE L BARRERA Total:							250.00
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	09/08/2022	422038	08/30/2022	BILLABLE COPIES - CO JUDG	010-400-3100	SUPPLIES	65.10
KIRBO'S OFFICE SYSTEMS, L	08/30/2022	422039	08/30/2022	BILLABLE COPIES CSCD	225-570-3100	SUPPLIES	9.02
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - CO CLER	010-403-3100	SUPPLIES	17.92
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - DIST CO	010-435-3100	SUPPLIES	18.82
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - DIST CLE	010-450-3100	SUPPLIES	2.99
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - DIST ATT	010-476-3100	SUPPLIES	3.24
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - AUDITOR	010-495-3100	SUPPLIES	34.34
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - TAX DMV	010-499-3100	SUPPLIES	0.21
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - SHERIFF	010-560-3100	SUPPLIES	11.28
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - SHERIFF	010-560-3100	SUPPLIES	22.45
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - JAIL	010-561-3100	SUPPLIES	10.12
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - DISPATC	010-581-3100	SUPPLIES	10.89

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
KIRBO'S OFFICE SYSTEMS, L	09/07/2022	422748	09/07/2022	BILLABLE COPIES - SANITATI	010-600-3100	SUPPLIES	48.08
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							254.46
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	09/08/2022	MCNEILL BURIAL	08/22/2022	MCNEILL BURIAL	010-630-4104	MEDICAL - CREMATIONS	1,091.00
Vendor LACY FUNERAL HOME Total:							1,091.00
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	09/01/2022	8482	08/12/2022	REPAIR FIRECOM HEADSET -	010-543-4500	R & M - EQUIPMENT	230.00
LAN COMMUNICATIONS LL	09/06/2022	8503	08/29/2022	3 EXTERNAL SPEAKERS	010-560-4540	R & M - VEHICLE	729.20
LAN COMMUNICATIONS LL	09/06/2022	8503	08/29/2022	RADIOS W/EXTERNAL SPEA	010-560-5900	CAPITAL	7,701.36
Vendor LAN COMMUNICATIONS LLC Total:							8,660.56
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	09/07/2022	AUG 2022	09/07/2022	AUGUST 2022 TRAVEL	010-665-4150	CONTINUING EDUCATION	123.75
LONNIE JENSCHKE	09/07/2022	AUG 2022	09/07/2022	AUGUST 2022 TRAVEL	010-665-4852	PROGRAMMING	65.00
Vendor LONNIE JENSCHKE Total:							188.75
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	09/01/2022	8/16-8/26/2022	09/01/2022	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	28.13
Vendor MARYCRUZ SERRANO Total:							28.13
Vendor: MASSEY'S SEPTIC TANK SERVICE,							
MASSEY'S SEPTIC TANK SER	09/01/2022	44701	08/10/2022	PUMP GREASE TRAP - JAIL	010-516-4520	R & M - GENERAL	1,250.00
Vendor MASSEY'S SEPTIC TANK SERVICE, Total:							1,250.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	09/06/2022	3139143	08/24/2022	Trash bags, paper towels, c	010-543-3100	SUPPLIES	90.02
MAYFIELD PAPER CO INC	09/06/2022	3139296	08/26/2022	Trash bags, paper towels, c	010-543-3100	SUPPLIES	69.45
Vendor MAYFIELD PAPER CO INC Total:							159.47
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	09/08/2022	22917	08/31/2022	ROAD BASE CR 271	021-611-3500	ROAD MATERIALS	2,248.19
MILLS CRUSHED STONE CO	09/06/2022	22924	08/31/2022	ROAD BASE-BEACON LIGHT	023-613-3500	ROAD MATERIALS	158.75
MILLS CRUSHED STONE CO	09/07/2022	22927	08/31/2022	ROAD BASE - PCT 1	021-611-3500	ROAD MATERIALS	1,043.69
Vendor MILLS CRUSHED STONE CORP Total:							3,450.63
Vendor: NAKITA DUFFIELD							
NAKITA DUFFIELD	09/01/2022	TRANSPORT 8/23/22	09/01/2022	TRANSPORT OUT OF COUN	010-561-4960	EXTRADITION	30.07
Vendor NAKITA DUFFIELD Total:							30.07
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	09/07/2022	083122	08/31/2022	SERVICE CHARGE ACCT 617	020-610-3100	SUPPLIES	0.84
NAPA AUTO PARTS	09/01/2022	314634	08/22/2022	BLADE PCT 3 UNIT 6999	023-613-4500	R & M - EQUIPMENT	42.80
NAPA AUTO PARTS	09/01/2022	314973	08/25/2022	OIL & AIR FILTERS, OIL - PCT	021-611-4500	R & M - EQUIPMENT	371.58
NAPA AUTO PARTS	09/01/2022	315331	08/30/2022	CREDIT FOR AIR FILTER	021-611-4500	R & M - EQUIPMENT	-172.13
NAPA AUTO PARTS	09/08/2022	315346	08/30/2022	2 SETS OF WIPER BLADES-M	010-540-4500	R & M - EQUIPMENT	17.12
NAPA AUTO PARTS	09/01/2022	4990-314069	08/12/2022	BRAKE PADS UNIT 2095 VOL	010-543-4540	R & M - VEHICLE	85.09
NAPA AUTO PARTS	09/06/2022	4990-314209	08/15/2022	2 RELAYS-U NIT #806	010-543-4540	R & M - VEHICLE	17.80
NAPA AUTO PARTS	09/01/2022	4990-314448	08/18/2022	FAN - PCT 1 UNIT 7130	021-611-4500	R & M - EQUIPMENT	121.97

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NAPA AUTO PARTS	09/01/2022	4990-314659	08/22/2022	V-BELT PCT #1 UNIT 920	021-611-4500	R & M - EQUIPMENT	33.34
NAPA AUTO PARTS	09/06/2022	4990-314981	08/25/2022	RATCHET STRAPS	021-611-3100	SUPPLIES	55.56
NAPA AUTO PARTS	09/01/2022	4990-315041	08/25/2022	OIL & AIR FILTERS PCT 1 UNI	021-611-4500	R & M - EQUIPMENT	159.36
NAPA AUTO PARTS	09/01/2022	4990-315075	08/26/2022	BATTERY UNIT #6262 PCT 2	022-612-4500	R & M - EQUIPMENT	132.97
NAPA AUTO PARTS	09/07/2022	4990-315207	08/29/2022	FUEL FILTER - PCT 1	021-611-4500	R & M - EQUIPMENT	28.02
NAPA AUTO PARTS	09/07/2022	4990-315577	09/01/2022	EPOXY MAINT BARN	020-610-3100	SUPPLIES	5.78
NAPA AUTO PARTS	09/07/2022	4990-315588	09/01/2022	FITTINGS, BREAKER PCT 1 C	021-611-4500	R & M - EQUIPMENT	30.21
NAPA AUTO PARTS	09/07/2022	4990-315632	09/02/2022	LUCAS OIL - PCT 1 UNIT 397	021-611-4500	R & M - EQUIPMENT	496.61
Vendor NAPA AUTO PARTS Total:							1,426.92
Vendor: NETDATA							
NETDATA	09/01/2022	ND-004012	07/31/2022	JULY 2022 I-TICKETS JP#1	041-455-4000	PROFESSIONAL SERVICES	48.00
NETDATA	09/01/2022	ND-004012	07/31/2022	JULY 2022 I-TICKETS JP#2	042-456-4000	PROFESSIONAL SERVICES	6.00
Vendor NETDATA Total:							54.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	09/06/2022	1-381112	08/31/2022	OIL CHANGE-UNIT # CYNDI	010-580-4540	R & M - VEHICLE	95.24
Vendor OASIS OIL CHANGE AND CAR WASH Total:							95.24
Vendor: OFFICE OF THE ATTORNEY GENERA							
OFFICE OF THE ATTORNEY	09/08/2022	18469497	09/07/2022	REGISTER 2022 OPEN GOVT	010-560-4150	CONTINUING EDUCATION	295.00
Vendor OFFICE OF THE ATTORNEY GENERA Total:							295.00
Vendor: OMNIBASE SERVICES INC							
OMNIBASE SERVICES INC	09/07/2022	APR-JUNE 2022	09/07/2022	APRIL - JUNE 2022 JP #1	010-208-8000	JP - I	347.26
Vendor OMNIBASE SERVICES INC Total:							347.26
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	09/06/2022	100157419	08/29/2022	T-POSTS - RAYMOND CR 34	022-612-3500	ROAD MATERIALS	33.95
Vendor PATE'S HARDWARE INC. Total:							33.95
Vendor: PATSY EASON							
PATSY EASON	09/01/2022	8/15/2022	09/01/2022	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	3.13
Vendor PATSY EASON Total:							3.13
Vendor: PAULITA PEREZ							
PAULITA PEREZ	09/01/2022	HEALTH INSURANCE	09/01/2022	INSURANCE REIMBURSEME	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor PAULITA PEREZ Total:							750.00
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	09/07/2022	CSCD 09012022	09/01/2022	POSTAGE MACHINE ACCT 8	225-570-4600	LEASE - EQUIPMENT	59.85
Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:							59.85
Vendor: PURSUIT SAFETY, INC.							
PURSUIT SAFETY, INC.	09/06/2022	50568	08/22/2022	CAD MOUNTING SYSTEM F	010-540-5900	CAPITAL	1,265.09
Vendor PURSUIT SAFETY, INC. Total:							1,265.09
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	09/07/2022	DIST COURT 8/28/2022	08/28/2022	ACCT 7900-0444-4221-6879	010-409-3120	POSTAGE	1,067.21
Vendor QUADIENT FINANCE USA INC Total:							1,067.21

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: QUADMED INC							
QUADMED INC	09/08/2022	218824	07/15/2022	AIRWAY SUPPLIES & IV CAT	010-540-3102	SUPPLIES - AMBULANCE	430.35
QUADMED INC	09/08/2022	219742	08/02/2022	AIR WAY SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	613.62
QUADMED INC	09/08/2022	220558	08/16/2022	AIR WAY SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	43.67
Vendor QUADMED INC Total:							1,087.64
Vendor: QUALITY PRINTING							
QUALITY PRINTING	09/06/2022	8/16/2022	08/16/2022	BLAKE THOMPSON,KIM JO	010-560-3100	SUPPLIES	110.00
Vendor QUALITY PRINTING Total:							110.00
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	09/06/2022	86063	08/31/2022	ETHANOL FREE UNLEADED -	010-141-0000	INVENTORY	18,172.02
R B LOVE FUEL COMPANY I	09/06/2022	86063	08/31/2022	RED DYED DIESEL-2,473 GA	010-141-0000	INVENTORY	10,164.03
R B LOVE FUEL COMPANY I	09/06/2022	86141	09/01/2022	BLUE DEF	023-613-4500	R & M - EQUIPMENT	84.75
Vendor R B LOVE FUEL COMPANY INC Total:							28,420.80
Vendor: RELX INC.							
RELX INC.	09/07/2022	3094034234	08/31/2022	SUBSCRIPTION CHARGES	025-426-4230	ONLINE RESOURCES	76.00
RELX INC.	09/08/2022	3094068629	09/03/2022	SUBSCRIPTION CHARGES	025-426-4230	ONLINE RESOURCES	1,008.00
Vendor RELX INC. Total:							1,084.00
Vendor: RICKY BASHAM							
RICKY BASHAM	09/08/2022	HEALTH INSURANCE	09/08/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor RICKY BASHAM Total:							750.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	09/01/2022	194446	08/22/2022	CARRIAGE BOLT - PCT 3	023-613-4500	R & M - EQUIPMENT	7.52
RIGGS MACHINE & WELDIN	09/06/2022	194512	08/22/2022	FLAT META 4 X 8 SHEETS-BR	022-612-3500	ROAD MATERIALS	662.40
RIGGS MACHINE & WELDIN	09/01/2022	194607	08/25/2022	CLAMP PCT 1	021-611-4500	R & M - EQUIPMENT	1.90
Vendor RIGGS MACHINE & WELDING INC Total:							671.82
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	09/06/2022	22629	08/23/2022	HOSES & FITTINGS - UNIT 2	022-612-4500	R & M - EQUIPMENT	368.86
ROCKIN D HYDRAULIC SERV	09/06/2022	22642	08/25/2022	HYDRAULIC FITTINGS-FOR T	020-610-4500	R & M - EQUIPMENT	43.44
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							412.30
Vendor: ROMCO, INC.							
ROMCO, INC.	09/06/2022	16001577	08/23/2022	PULLEY & SEALS & GASKETS	021-611-4500	R & M - EQUIPMENT	512.86
Vendor ROMCO, INC. Total:							512.86
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	09/06/2022	237711	08/19/2022	ONE NEW TIRE & TIRE REPA	022-612-4500	R & M - EQUIPMENT	676.00
RONNY'S TIRE SERVICE INC	09/06/2022	237725	08/25/2022	FLAT REPAIR & TUBE REPLA	022-612-4500	R & M - EQUIPMENT	48.00
RONNY'S TIRE SERVICE INC	09/06/2022	237739	08/30/2022	FLAT REPAIR-JOHNNY'S PICK	022-612-4500	R & M - EQUIPMENT	15.00
Vendor RONNY'S TIRE SERVICE INC Total:							739.00
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	09/08/2022	159560	08/04/2022	NEW SUBDIVISION RULES	010-409-4300	ADVERTISING	175.50
SAN SABA NEWS & STAR IN	09/08/2022	159696	08/18/2022	NEW SUBDIVISION RULES	010-409-4300	ADVERTISING	175.50
SAN SABA NEWS & STAR IN	09/08/2022	159792	08/25/2022	NEW SUBDIVISION RULES	010-409-4300	ADVERTISING	175.50

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
SAN SABA NEWS & STAR IN	09/08/2022	159877	09/01/2022	AD FY2023 PUBLIC OFFICIAL	010-409-4300	ADVERTISING	97.50
Vendor SAN SABA NEWS & STAR INC Total:							624.00
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	09/01/2022	8002253207	09/01/2022	SHREDDING SERVICE	225-570-4000	PROFESSIONAL SERVICES	136.81
Vendor SHRED-IT C/O STERICYCLE INC Total:							136.81
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	09/06/2022	483587622	08/11/2022	AVERY ID CARD REFILLS, NO	010-476-3100	SUPPLIES	58.41
STAPLES BUSINESS CREDIT	09/06/2022	486695526	08/17/2022	7 CHAIRS	010-455-5900	CAPITAL	189.99
STAPLES BUSINESS CREDIT	09/06/2022	486695919	08/17/2022	OFFICE SUPPLIES	010-455-3100	SUPPLIES	132.67
STAPLES BUSINESS CREDIT	09/06/2022	489130691	08/22/2022	7 CHAIRS	010-455-5900	CAPITAL	791.10
Vendor STAPLES BUSINESS CREDIT Total:							1,172.17
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	09/06/2022	3106763821	07/19/2022	Chairs (6)	046-475-3100	SUPPLIES	971.98
STAPLES INC CREDIT PLAN (	09/06/2022	3107482601	07/20/2022	Chairs (6)	046-475-3100	SUPPLIES	1,479.96
STAPLES INC CREDIT PLAN (	09/06/2022	312739413	08/23/2022	COPY PAPER, PILOT PENS, K	010-495-3100	SUPPLIES	84.45
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							2,536.39
Vendor: STERICYCLE INC							
STERICYCLE INC	09/08/2022	4011160141	09/01/2022	STERI-SAFE QUARTERLY - E	010-540-3102	SUPPLIES - AMBULANCE	307.11
Vendor STERICYCLE INC Total:							307.11
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	09/06/2022	31UL5765	08/30/2022	OIL & FUEL FILTERS-MACK T	022-612-4500	R & M - EQUIPMENT	214.14
STONE'S AUTO SUPPLY,INC.	09/01/2022	31UL6805	08/31/2022	HYDRAULIC FLUID PCT 2	022-612-4500	R & M - EQUIPMENT	82.98
STONE'S AUTO SUPPLY,INC.	09/06/2022	31UL9030	09/01/2022	OIL FILTER-UNIT # 1999 DO	022-612-4500	R & M - EQUIPMENT	11.52
STONE'S AUTO SUPPLY,INC.	09/06/2022	31UL9187	09/01/2022	BLANKET-SEPT 2022	022-612-4500	R & M - EQUIPMENT	10.44
Vendor STONE'S AUTO SUPPLY,INC. Total:							319.08
Vendor: TEEX/ITSI							
TEEX/ITSI	09/06/2022	JH285599	08/25/2022	TEEX BASIC JAILERS COURSE	010-561-4150	CONTINUING EDUCATION	275.00
TEEX/ITSI	09/08/2022	JH7285390	08/12/2022	TEEX COURSE - ROUTH	010-561-4150	CONTINUING EDUCATION	275.00
Vendor TEEX/ITSI Total:							550.00
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	09/06/2022	P00240	08/26/2022	FILTER & SEAL KIT UNIT 610	022-612-4500	R & M - EQUIPMENT	211.97
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							211.97
Vendor: TEXAS A&M AGRILIFE EXT SERVICE							
TEXAS A&M AGRILIFE EXT S	09/01/2022	E204695	08/26/2022	MULTIFUNCTION COLOR LA	010-665-3100	SUPPLIES	275.00
Vendor TEXAS A&M AGRILIFE EXT SERVICE Total:							275.00
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	09/08/2022	236839	09/08/2022	77TH AUDITORS' CONFERE	010-495-4150	CONTINUING EDUCATION	275.00
TEXAS ASSOCIATION OF CO	09/08/2022	329426	09/08/2022	77TH AUDITORS' CONFERE	010-495-4150	CONTINUING EDUCATION	275.00
TEXAS ASSOCIATION OF CO	09/08/2022	329427	09/08/2022	77TH AUDITORS' CONFERE	010-495-4150	CONTINUING EDUCATION	275.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							825.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS COMMISSION ON LAW ENFOR							
TEXAS COMMISSION ON LA	09/06/2022	LICENSE - J WALDEN	09/06/2022	MASTER PEACE OFFICER CE	010-480-4150	CONTINUING EDUCATION	35.00
Vendor TEXAS COMMISSION ON LAW ENFOR Total:							35.00
Vendor: TEXAS COMPTROLLER OF PUBLIC A							
TEXAS COMPTROLLER OF P	09/07/2022	C0720 RENEWAL	09/07/2022	C0720 RENEWAL	010-409-4810	FEES	100.00
Vendor TEXAS COMPTROLLER OF PUBLIC A Total:							100.00
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	09/06/2022	4244	08/30/2022	MISC ROAD SIGNS	021-611-3500	ROAD MATERIALS	2,838.25
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							2,838.25
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	09/01/2022	01P179930	08/29/2022	AIR SPRING PCT 2	022-612-4500	R & M - EQUIPMENT	239.75
TEXAS TRUCKS DIRECT	09/07/2022	01P180035	08/31/2022	HYDRAULIC FILTER PCT 1	021-611-4500	R & M - EQUIPMENT	107.22
TEXAS TRUCKS DIRECT	09/07/2022	01P180045	08/31/2022	VALVE, MUD FLAP PCT 1	021-611-4500	R & M - EQUIPMENT	102.34
Vendor TEXAS TRUCKS DIRECT Total:							449.31
Vendor: THE WATER SHOP							
THE WATER SHOP	09/07/2022	52914	09/01/2022	WATER - JUV PROBATION	250-572-3100	SUPPLIES	9.60
THE WATER SHOP	09/07/2022	52914	09/01/2022	COOLER RENTAL - JUV PROB	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53069	09/01/2022	WATER DUBLIN TAX	010-499-3100	SUPPLIES	40.00
THE WATER SHOP	09/07/2022	53069	09/01/2022	WATER S'VILLE TAX	010-499-3100	SUPPLIES	48.00
THE WATER SHOP	09/07/2022	53069	09/01/2022	COOLER RENTAL - DUBLIN T	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53069	09/01/2022	COOLER RENTAL - S'VILLE T	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53170	09/01/2022	COOLER RENTAL CO ATTOR	010-475-3100	SUPPLIES	80.00
THE WATER SHOP	09/07/2022	53170	09/01/2022	COOLER RENTAL CO ATTOR	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53171	09/01/2022	WATER - AUDITOR	010-495-3100	SUPPLIES	43.20
THE WATER SHOP	09/07/2022	53173	09/01/2022	WATER - CO CLERK	010-403-3100	SUPPLIES	24.00
THE WATER SHOP	09/07/2022	53174	09/01/2022	WATER - CO JUDGE	010-400-3100	SUPPLIES	4.80
THE WATER SHOP	09/07/2022	53174	09/01/2022	COOLER RENTAL - CO JUDG	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53175	09/01/2022	WATER- DIST ATTORNEY	010-476-3100	SUPPLIES	56.00
THE WATER SHOP	09/07/2022	53175	09/01/2022	COOLER RENTAL - DIST ATT	010-476-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53176	09/01/2022	WATER DIST CLERK	010-450-3100	SUPPLIES	24.00
THE WATER SHOP	09/07/2022	53176	09/01/2022	COOLER RENTAL DIST CLERK	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53177	09/01/2022	WATER EXT OFFICE	010-665-3100	SUPPLIES	14.40
THE WATER SHOP	09/07/2022	53177	09/01/2022	COOLER RENTAL EXT OFFIC	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53178	09/01/2022	WATER INDIGENT	010-645-3100	SUPPLIES	48.00
THE WATER SHOP	09/07/2022	53178	09/01/2022	COOLER RENTAL INDIGENT	010-645-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53179	09/01/2022	WATER JP #1	010-455-3100	SUPPLIES	40.00
THE WATER SHOP	09/07/2022	53179	09/01/2022	COOLER RENTAL JP #1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53180	09/01/2022	WATER - SHERIFF ANNEX SE	010-560-3100	SUPPLIES	9.60
THE WATER SHOP	09/07/2022	53181	09/01/2022	WATER - SHERIFF	010-560-3100	SUPPLIES	158.40
THE WATER SHOP	09/07/2022	53181	09/01/2022	COOLER RENTAL - SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	09/07/2022	53181	09/01/2022	WATER - JAIL	010-561-3100	SUPPLIES	120.00
THE WATER SHOP	09/07/2022	53181	09/01/2022	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT	10.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
THE WATER SHOP	09/07/2022	53182	09/01/2022	WATER - TREASURER	010-497-3100	SUPPLIES	43.20
THE WATER SHOP	09/07/2022	53183	09/01/2022	WATER - VETERANS	010-405-3100	SUPPLIES	8.00
Vendor THE WATER SHOP Total:							891.20
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	09/01/2022	1066 LABOR	08/05/2022	2022 RAM TRANSPORT TRU	010-560-5900	CAPITAL	1,750.00
THIN BLUE LINE OUTFITTER	09/01/2022	1067 LABOR	08/05/2022	2022 RAM TRANSPORT TRU	010-560-5900	CAPITAL	1,750.00
Vendor THIN BLUE LINE OUTFITTERS LLC Total:							3,500.00
Vendor: THOMAS BOYLE							
THOMAS BOYLE	09/01/2022	7/2 - 8/30/2022	09/01/2022	MILEAGE	010-665-4852	PROGRAMMING	156.25
Vendor THOMAS BOYLE Total:							156.25
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	09/07/2022	1-100740	08/19/2022	WHEEL ALIGNMENT - LIC 14	010-560-4540	R & M - VEHICLE	95.00
TRANS-TEXAS TIRE OF STEP	09/07/2022	1-100935	08/24/2022	TIRE REPAIR - LIC 1392887 -	010-560-4540	R & M - VEHICLE	10.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							105.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	09/08/2022	505483	07/19/2022	LIFT ASSEMBLY - EMS	010-540-4540	R & M - VEHICLE	106.89
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							106.89
Vendor: TRISTAN BAETZ							
TRISTAN BAETZ	09/08/2022	8/1-8/10/2022	09/08/2022	TRAVEL TO JAIL SCHOOL - T	010-561-4150	CONTINUING EDUCATION	73.76
Vendor TRISTAN BAETZ Total:							73.76
Vendor: TYE BOX							
TYE BOX	09/01/2022	HEALTH INSURANCE	09/01/2022	INSURANCE REIMBURSEME	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor TYE BOX Total:							750.00
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	09/07/2022	020-136282	06/30/2022	SOFTCODE SERVICES - TRAI	070-680-4900	IT - SOFTWARE/HARDWARE	16,060.80
TYLER TECHNOLOGIES, INC	09/07/2022	020-136991	08/12/2022	JULY 2022 ODYSSEY	070-680-4900	IT - SOFTWARE/HARDWARE	74,055.00
TYLER TECHNOLOGIES, INC	09/08/2022	130-130307	08/29/2022	LICENSE INVOICED UPON D	070-680-4900	IT - SOFTWARE/HARDWARE	990.00
Vendor TYLER TECHNOLOGIES, INC Total:							91,105.80
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	09/01/2022	829-3362847	08/22/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	38.23
UNIFIRST HOLDING,INC	09/01/2022	829-3362847	08/22/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	59.23
UNIFIRST HOLDING,INC	09/01/2022	829-3362847	08/22/2022	PCT #1 UNIFORMS	021-611-3300	UNIFORMS	102.53
UNIFIRST HOLDING,INC	09/01/2022	829-3363283	08/22/2022	PCT #4 SUPPLIES	024-614-3100	SUPPLIES	7.50
UNIFIRST HOLDING,INC	09/01/2022	829-3363283	08/22/2022	PCT #4 UNIFORMS	024-614-3300	UNIFORMS	108.69
UNIFIRST HOLDING,INC	09/01/2022	829-3365984	08/26/2022	PCT #2 SUPPLIES	022-612-3100	SUPPLIES	36.00
UNIFIRST HOLDING,INC	09/01/2022	829-3365984	08/26/2022	PCT #2 UNIFORMS	022-612-3300	UNIFORMS	117.54
UNIFIRST HOLDING,INC	09/07/2022	829-3366692	08/29/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	11.78
UNIFIRST HOLDING,INC	09/07/2022	829-3366692	08/29/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	59.23
UNIFIRST HOLDING,INC	09/07/2022	829-3366692	08/29/2022	PCT #1 UNIFORMS	021-611-3300	UNIFORMS	102.53
UNIFIRST HOLDING,INC	09/08/2022	829-3367126	08/29/2022	PCT #4 SUPPLIES	024-614-3100	SUPPLIES	7.50

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	09/08/2022	829-3367126	08/29/2022	PCT #4 UNIFORMS	024-614-3300	UNIFORMS	108.69
Vendor UNIFIRST HOLDING,INC Total:							759.45
Vendor: VFIS OF TEXAS/REGNIER & ASSOC							
VFIS OF TEXAS/REGNIER &	09/01/2022	2496	08/19/2022	ADD 2022 INTL BV #13331	010-543-4808	INSURANCE - VEHICLE	455.86
Vendor VFIS OF TEXAS/REGNIER & ASSOC Total:							455.86
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	09/06/2022	62513845	08/23/2022	GRADE 4 PAVING ROCK CR	023-613-3500	ROAD MATERIALS	20,234.30
VULCAN MATERIALS COMP	09/06/2022	62516455	08/30/2022	GRADE 4 PAVING ROCK CR	023-613-3500	ROAD MATERIALS	21,329.12
Vendor VULCAN MATERIALS COMPANY Total:							41,563.42
Vendor: VYVE							
VYVE	09/07/2022	ANNEX 9/2022	09/07/2022	ACCOUNT 300-064114	010-516-4220	INTERNET	181.05
VYVE	09/07/2022	COUNTY 9/2022	09/07/2022	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,601.50
Vendor VYVE Total:							14,782.55
Vendor: WADE RUST							
WADE RUST	09/08/2022	SEPTEMBER 2022	09/08/2022	SEPTEMBER 2022	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00
Vendor: WALDROP CONSTRUCTION CO., INC.							
WALDROP CONSTRUCTION	09/01/2022	DRAW #6	08/31/2022	PROJECT 22201E DRAW #6	070-680-5300	BUILDINGS	562,210.00
Vendor WALDROP CONSTRUCTION CO., INC. Total:							562,210.00
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	09/06/2022	03980	08/31/2022	CURTAIN RODS & CURTAIN	010-665-3100	SUPPLIES	53.40
WAL-MART C/O CAPITAL O	09/08/2022	04622	09/06/2022	RECEIPT BOOKS	010-561-3100	SUPPLIES	17.94
WAL-MART C/O CAPITAL O	09/08/2022	07949	08/24/2022	OFFICE CHAIR-CO ATTORNE	046-475-3100	SUPPLIES	89.00
Vendor WAL-MART C/O CAPITAL ONE Total:							160.34
Grand Total:							1,026,688.82

Fund Summary

Fund	Expense Amount
010 - GENERAL	297,132.82
015 - JUDICIAL	2,000.00
020 - ROAD & BRIDGE	568.15
021 - PRECINCT - 1	10,802.25
022 - PRECINCT - 2	6,074.08
023 - PRECINCT - 3	43,590.64
024 - PRECINCT - 4	1,716.94
025 - LAW LIBRARY	1,084.00
041 - TECHNOLOGY - JP I	48.00
042 - TECHNOLOGY - JP II	6.00
046 - PRETRIAL INTERVENTION - COUNTY ATTORNEY	3,137.01
050 - FORFEITURE - COUNTY ATTORNEY	596.07
070 - CAPITAL PROJECTS	653,315.80
225 - ADULT PROBATION	1,305.04
250 - JUVENILE PROBATION	5,312.02
Grand Total:	1,026,688.82

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	28,336.05
010-208-8000	JP - I	347.26
010-400-3100	SUPPLIES	69.90
010-400-4600	LEASE - EQUIPMENT	10.00
010-403-3100	SUPPLIES	41.92
010-405-3100	SUPPLIES	8.00
010-405-4600	LEASE - EQUIPMENT	79.00
010-409-3120	POSTAGE	1,067.21
010-409-4000	PROFESSIONAL SERVICE	1,095.00
010-409-4010	APPRAISAL	132,666.59
010-409-4180	PERSONNEL COSTS	36.00
010-409-4300	ADVERTISING	1,017.75
010-409-4600	LEASE - EQUIPMENT	160.00
010-409-4803	INSURANCE - CLAIMS	4,500.00
010-409-4810	FEES	100.00
010-409-4900	IT - SOFTWARE/HARDW	68.56
010-435-3100	SUPPLIES	18.82
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-3100	SUPPLIES	26.99
010-450-4600	LEASE - EQUIPMENT	10.00
010-455-3100	SUPPLIES	172.67
010-455-4600	LEASE - EQUIPMENT	10.00
010-455-5900	CAPITAL	981.09

Account Summary

Account Number	Account Name	Expense Amount
010-475-3100	SUPPLIES	80.00
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	117.65
010-476-4600	LEASE - EQUIPMENT	10.00
010-480-4150	CONTINUING EDUCATIO	35.00
010-490-3100	SUPPLIES	872.82
010-495-3100	SUPPLIES	161.99
010-495-4150	CONTINUING EDUCATIO	825.00
010-495-4600	LEASE - EQUIPMENT	104.04
010-495-5900	CAPITAL	678.97
010-497-3100	SUPPLIES	43.20
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-3100	SUPPLIES	1,263.21
010-499-3120	POSTAGE	11,970.00
010-499-4284	MILEAGE REIMBURSEME	31.26
010-499-4320	REQUIRED PUBLICATION	1,181.25
010-499-4600	LEASE - EQUIPMENT	480.00
010-503-3100	SUPPLIES	3.48
010-516-4200	TELEPHONE	1,993.96
010-516-4220	INTERNET	181.05
010-516-4225	DATA SERVICES	14,901.50
010-516-4520	R & M - GENERAL	7,579.35
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-3102	SUPPLIES - AMBULANCE	1,981.71
010-540-4108	MEDICAL TRANSPORT	5,600.00
010-540-4500	R & M - EQUIPMENT	17.12
010-540-4540	R & M - VEHICLE	106.89
010-540-4660	LEASE - VEHICLES	857.01
010-540-5900	CAPITAL	1,265.09
010-543-3100	SUPPLIES	5,473.82
010-543-4500	R & M - EQUIPMENT	356.89
010-543-4520	R & M - GENERAL	1,590.00
010-543-4540	R & M - VEHICLE	1,110.89
010-543-4600	LEASE - EQUIPMENT	130.00
010-543-4808	INSURANCE - VEHICLE	455.86
010-543-4900	IT - SOFTWARE/HARDW	81.94
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	622.46
010-560-3100	SUPPLIES	505.53
010-560-3120	POSTAGE	33.06
010-560-4150	CONTINUING EDUCATIO	476.06
010-560-4540	R & M - VEHICLE	913.62

Account Summary

Account Number	Account Name	Expense Amount
010-560-4600	LEASE - EQUIPMENT	10.00
010-560-4660	LEASE - VEHICLES	15,842.41
010-560-4956	SWAT	905.97
010-560-5900	CAPITAL	11,801.26
010-561-3100	SUPPLIES	1,077.19
010-561-3400	SUPPLIES - JANITORIAL	951.80
010-561-4150	CONTINUING EDUCATIO	623.76
010-561-4600	LEASE - EQUIPMENT	10.00
010-561-4960	EXTRADITION	30.07
010-561-4966	INMATE - MEALS	14,644.72
010-580-4540	R & M - VEHICLE	95.24
010-581-3100	SUPPLIES	10.89
010-581-4000	PROFESSIONAL SERVICE	11,250.00
010-600-3100	SUPPLIES	48.08
010-600-4540	R & M - VEHICLE	450.00
010-630-4104	MEDICAL - CREMATIONS	1,091.00
010-645-3100	SUPPLIES	48.00
010-645-4600	LEASE - EQUIPMENT	157.00
010-665-3100	SUPPLIES	342.80
010-665-4150	CONTINUING EDUCATIO	123.75
010-665-4600	LEASE - EQUIPMENT	255.00
010-665-4852	PROGRAMMING	221.25
015-426-4050	ATTORNEY - AD LITEM CI	1,750.00
015-435-4000	PROFESSIONAL SERVICE	250.00
020-610-3100	SUPPLIES	56.63
020-610-3300	UNIFORMS	118.46
020-610-4500	R & M - EQUIPMENT	43.44
020-610-4580	R & M - SHARED	349.62
021-611-3100	SUPPLIES	55.56
021-611-3300	UNIFORMS	205.06
021-611-3500	ROAD MATERIALS	6,130.13
021-611-4500	R & M - EQUIPMENT	4,211.98
021-611-4600	LEASE - EQUIPMENT	30.00
021-611-5900	CAPITAL	169.52
022-612-3100	SUPPLIES	264.20
022-612-3300	UNIFORMS	117.54
022-612-3500	ROAD MATERIALS	1,358.16
022-612-4500	R & M - EQUIPMENT	3,525.82
022-612-4600	LEASE - EQUIPMENT	65.00
022-612-4660	LEASE - VEHICLES	743.36
023-613-3500	ROAD MATERIALS	41,722.17
023-613-4500	R & M - EQUIPMENT	914.95

Account Summary

Account Number	Account Name	Expense Amount
023-613-4600	LEASE - EQUIPMENT	30.00
023-613-4660	LEASE - VEHICLES	923.52
024-614-3100	SUPPLIES	15.00
024-614-3300	UNIFORMS	217.38
024-614-4284	MILEAGE REIMBURSEME	1,484.56
025-426-4230	ONLINE RESOURCES	1,084.00
041-455-4000	PROFESSIONAL SERVICE	48.00
042-456-4000	PROFESSIONAL SERVICE	6.00
046-475-3100	SUPPLIES	3,137.01
050-475-3100	SUPPLIES	596.07
070-680-4900	IT - SOFTWARE/HARDW	91,105.80
070-680-5300	BUILDINGS	562,210.00
225-570-3100	SUPPLIES	1,055.02
225-570-4000	PROFESSIONAL SERVICE	136.81
225-570-4600	LEASE - EQUIPMENT	113.21
250-572-3100	SUPPLIES	9.60
250-572-4600	LEASE - EQUIPMENT	10.00
250-574-3100	SUPPLIES	117.42
250-574-4680	RENTAL - REAL PROPERT	1,500.00
250-574-4845	SERVICES - DETENTION	3,675.00
Grand Total:		1,026,688.82

Project Account Summary

Project Account Key	Expense Amount
None	1,026,688.82
Grand Total:	1,026,688.82

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: APPKT01036 - RPP 08242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	08/24/2022	ANNEX 8/2022	08/24/2022	ACCOUNT 3036542918 7/2	010-516-4400	UTILITIES	59.44
ATMOS ENERGY CORPORATI	08/23/2022	INDIGENT 8/2022	08/23/2022	ACCOUNT 4030250467 7/1	010-516-4400	UTILITIES	77.08
ATMOS ENERGY CORPORATI	08/23/2022	JAIL 8/2022	08/23/2022	ACCOUNT 3036234377 7/1	010-516-4400	UTILITIES	1,242.83
ATMOS ENERGY CORPORATI	08/23/2022	JUV PROB 8/2022	08/23/2022	ACCOUNT 3040185270 7/1	250-574-4400	UTILITIES	64.35
ATMOS ENERGY CORPORATI	08/23/2022	MAINT BARN 8/2022	08/23/2022	ACCOUNT 3040185789 7/1	020-610-4400	UTILITIES	59.45
ATMOS ENERGY CORPORATI	08/24/2022	TAX 8/2022	08/24/2022	ACCOUNT 3040185556 7/2	010-516-4400	UTILITIES	59.44
ATMOS ENERGY CORPORATI	08/23/2022	VFD/EMS 8/2022	08/23/2022	ACCOUNT 3030366138 7/1	010-516-4400	UTILITIES	71.20
Vendor ATMOS ENERGY CORPORATION, INC Total:							1,633.79
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	08/24/2022	GRAND JURY 8/17/22	08/24/2022	GRAND JURY LIST 8/17/202	010-102-0000	PETTY CASH	400.00
Vendor ERATH COUNTY TREASURER Total:							400.00
Vendor: FORT BEND CO CONSTABLE PCT 3							
FORT BEND CO CONSTABLE	08/23/2022	CV37153	08/18/2022	CV37153	010-208-0000	DUE TO AGENCY	80.00
Vendor FORT BEND CO CONSTABLE PCT 3 Total:							80.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	08/23/2022	32256637	08/18/2022	JP #2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	08/23/2022	32266428	08/22/2022	COPIER LEASE JP #1	010-455-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	08/24/2022	32288922	08/23/2022	COPIER LEASE JUV PROBATI	250-572-4600	LEASE - EQUIPMENT	75.86
Vendor GREATAMERICA LEASING CORPORAT Total:							233.86
Vendor: HAMILTON COUNTY SHERIFF'S OFF							
HAMILTON COUNTY SHERIF	08/23/2022	CV37095	08/18/2022	CV37095	010-208-0000	DUE TO AGENCY	75.00
Vendor HAMILTON COUNTY SHERIFF'S OFF Total:							75.00
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	08/23/2022	JULY 2022	08/23/2022	JULY 2022 LODGING TAX	010-208-0000	DUE TO AGENCY	40,766.52
Vendor ROUGH CREEK OPERATING LP Total:							40,766.52
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	08/23/2022	FITNESS CTR 8/2022	08/23/2022	ACCOUNT 236657-001 7/12	010-516-4400	UTILITIES	295.09
UNITED COOPERATIVE SERV	08/23/2022	PCT #4 8/2022	08/23/2022	ACCOUNT 7734-003	024-614-4400	UTILITIES	36.13
UNITED COOPERATIVE SERV	08/23/2022	PCT #4 8/2022	08/23/2022	ACCOUNT 7734-004	024-614-4400	UTILITIES	494.10
Vendor UNITED COOPERATIVE SERVICES Total:							825.32
Grand Total:							44,014.49

Fund Summary

Fund	Expense Amount
010 - GENERAL	43,284.60
020 - ROAD & BRIDGE	59.45
024 - PRECINCT - 4	530.23
250 - JUVENILE PROBATION	140.21
Grand Total:	44,014.49

Account Summary

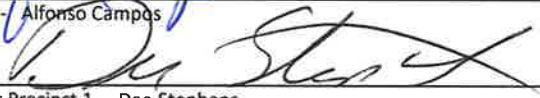
Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	400.00
010-208-0000	DUE TO AGENCY	40,921.52
010-455-4600	LEASE - EQUIPMENT	79.00
010-456-4600	LEASE - EQUIPMENT	79.00
010-516-4400	UTILITIES	1,805.08
020-610-4400	UTILITIES	59.45
024-614-4400	UTILITIES	530.23
250-572-4600	LEASE - EQUIPMENT	75.86
250-574-4400	UTILITIES	64.35
Grand Total:		44,014.49

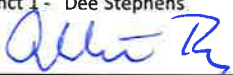
Project Account Summary

Project Account Key	Expense Amount
None	44,014.49
Grand Total:	44,014.49

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

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



Erath County, TX

Expense Approval Register

Packet: APPKT01046 - RPP 09012022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMBRO							
ALEX FAMBRO	09/01/2022	SEPTEMBER 2022	09/01/2022	SEPTEMBER 2022	010-581-5000	RADIO TOWER RENT/LEASE	600.00
Vendor ALEX FAMBRO Total:							600.00
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-400-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-455-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-456-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-475-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-476-4200	TELEPHONE	49.07
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-490-4200	TELEPHONE	88.66
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-495-4220	INTERNET	30.00
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-497-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-499-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-503-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-516-4225	DATA SERVICES	88.66
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-540-4200	TELEPHONE	177.32
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-540-4220	INTERNET	120.00
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-543-4220	INTERNET	88.66
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-544-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-550-4220	INTERNET	30.00
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-552-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-552-4220	INTERNET	30.00
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-560-4200	TELEPHONE	2,269.63
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-560-4220	INTERNET	750.00
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-561-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-580-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-580-4220	INTERNET	30.00
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-581-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	010-645-4200	TELEPHONE	44.33
AT&T MOBILITY LLC	09/01/2022	287290372534 7/2022	09/01/2022	ATT	250-572-4200	TELEPHONE	132.99
Vendor AT&T MOBILITY LLC Total:							4,461.28
Vendor: CECIL BERT PECK II							
CECIL BERT PECK II	09/01/2022	CR15364	09/01/2022	CR15364	010-208-7000	DISTRICT CLERK	95.00
Vendor CECIL BERT PECK II Total:							95.00

Expense Approval Register

Packet: APPKT01046 - RPP 09012022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	09/01/2022	SEPTEMBER 2022	09/01/2022	SEPTEMBER 2022	010-543-4780	VFD AID - INTERLOCAL	6,666.67
Vendor CITY OF DUBLIN FIRE ALLOCATION Total:							6,666.67
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DEP	09/01/2022	8/2022	09/01/2022	ACCOUNT 01-0385-01 DUB	010-516-4400	UTILITIES	100.87
CITY OF DUBLIN WATER DEP	09/01/2022	8/2022	09/01/2022	ACCOUNT 05-2000-00 PCT	022-612-4400	UTILITIES	100.87
Vendor CITY OF DUBLIN WATER DEPT Total:							201.74
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	09/01/2022	ANNEX 8/2022	09/01/2022	ACCOUNT 02-0122-00 7/18	010-516-4400	UTILITIES	543.98
CITY OF STEPHENVILLE	09/01/2022	C'HSE 8/2022	09/01/2022	ACCOUNT 02-0050-00 7/18	010-516-4400	UTILITIES	614.08
CITY OF STEPHENVILLE	08/31/2022	JUV PROB 8/2022	08/31/2022	ACCOUNT 01-0030-05 7/18	250-574-4400	UTILITIES	90.17
CITY OF STEPHENVILLE	09/01/2022	TAX 8/2022	09/01/2022	ACCOUNT 02-0170-00 7/18	010-516-4400	UTILITIES	193.98
Vendor CITY OF STEPHENVILLE Total:							1,442.21
Vendor: COMANCHE COUNTY SHERIFF'S OFF							
COMANCHE COUNTY SHERI	09/01/2022	22CVDC-00042	08/29/2022	22CVDC-00042	010-208-0000	DUE TO AGENCY	75.00
Vendor COMANCHE COUNTY SHERIFF'S OFF Total:							75.00
Vendor: HAYS COUNTY CONSTABLE PCT 2							
HAYS COUNTY CONSTABLE	09/01/2022	CV37361	09/01/2022	CV37361	010-208-0000	DUE TO AGENCY	75.00
Vendor HAYS COUNTY CONSTABLE PCT 2 Total:							75.00
Vendor: HOOD CO CONSTABLE PCT 1							
HOOD CO CONSTABLE PCT	09/01/2022	CV37097	08/31/2022	DC-2022-00439	010-208-0000	DUE TO AGENCY	90.00
Vendor HOOD CO CONSTABLE PCT 1 Total:							90.00
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	09/01/2022	SEPT 2022	09/01/2022	SEPTEMBER 2022	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: SHELBY SHANICE CHAMBERS							
SHELBY SHANICE CHAMBER	09/01/2022	CR15353	09/01/2022	CR15353	010-208-7000	DISTRICT CLERK	51.00
Vendor SHELBY SHANICE CHAMBERS Total:							51.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	09/01/2022	RADIO TWR 8/2022	09/01/2022	ACCOUNT 32911-001 7/23 -	010-581-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	09/01/2022	TOWER 8/2022	09/01/2022	ACCOUNT 267272-001 7/19	010-581-4400	UTILITIES	416.71
UNITED COOPERATIVE SERV	09/01/2022	TOWER 8/2022	09/01/2022	ACCOUNT 267272-002	010-581-4400	UTILITIES	56.15
Vendor UNITED COOPERATIVE SERVICES Total:							497.86
Grand Total:							14,755.76

Fund Summary

Fund	Expense Amount
010 - GENERAL	14,431.73
022 - PRECINCT - 2	100.87
250 - JUVENILE PROBATION	223.16
Grand Total:	14,755.76

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	240.00
010-208-7000	DISTRICT CLERK	146.00
010-400-4200	TELEPHONE	44.33
010-455-4200	TELEPHONE	44.33
010-456-4200	TELEPHONE	44.33
010-475-4200	TELEPHONE	44.33
010-476-4200	TELEPHONE	49.07
010-490-4200	TELEPHONE	88.66
010-495-4220	INTERNET	30.00
010-497-4200	TELEPHONE	44.33
010-499-4200	TELEPHONE	44.33
010-503-4200	TELEPHONE	44.33
010-516-4225	DATA SERVICES	88.66
010-516-4400	UTILITIES	1,452.91
010-540-4200	TELEPHONE	177.32
010-540-4220	INTERNET	120.00
010-543-4220	INTERNET	88.66
010-543-4780	VFD AID - INTERLOCAL	6,666.67
010-544-4200	TELEPHONE	44.33
010-550-4220	INTERNET	30.00
010-552-4200	TELEPHONE	44.33
010-552-4220	INTERNET	30.00
010-560-4200	TELEPHONE	2,269.63
010-560-4220	INTERNET	750.00
010-561-4200	TELEPHONE	44.33
010-580-4200	TELEPHONE	44.33
010-580-4220	INTERNET	30.00
010-581-4200	TELEPHONE	44.33
010-581-4400	UTILITIES	497.86
010-581-5000	RADIO TOWER RENT/LE	600.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
010-645-4200	TELEPHONE	44.33
022-612-4400	UTILITIES	100.87
250-572-4200	TELEPHONE	132.99

Account Summary		
Account Number	Account Name	Expense Amount
250-574-4400	UTILITIES	90.17
Grand Total:		14,755.76

Project Account Summary	
Project Account Key	Expense Amount
None	14,755.76
Grand Total:	14,755.76

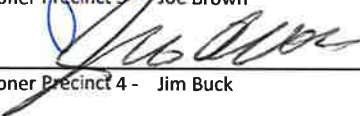
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck