



POSTED

A.M. 3:37 P.M.

OCT 06 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By *[Signature]* Deputy

October 6th, 2022

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Tuesday, October 11th 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:
Candy Perry (35 years)
3. Public Comments.
4. Consider and approve updates for Erath County Employee handbook.
5. Discussion and action to approve Erath County Fire contracts with Lipan, Gordon, Erath County and Dublin VFD's.
6. Discussion and action on the use of ARPA money to Volunteer Fire Departments in Erath County. (Albert Ray)
7. District Clerk requests permission to use \$100,000.00 from county Preservation Fund for refurbishing Criminal/Civil records from 1800's. (Wanda Greer)
8. Discussion and action to approve Erath County Sheriff's Office to participate in the Law Enforcement Support Office Program (LESO). This program allows the Sheriff's Office to potentially obtain items from the Federal Government. (Sheriff Coates)
9. Receive and file contract for Juvenile Probation for Fiscal Year 2022-2023 Taylor County JJC. (Fidelia Jaimes)
10. Discussion and action to approve corrected replat for Legends of Buffalo Ridge Phase III. (Rylan Harrison)
11. Discussion and action on Burn Ban. (Fire Marshal)
12. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Reeves)
13. 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)
14. 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
15. Discuss any new business.

16. Adjourn.

Alfonso Campos

County Judge
Erath County, Texas



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A.M. 3:37 P.M.

OCT 06 2022

GWINDA JONES, COUNTY CLERK

ERATH COUNTY, TEXAS

By *[Signature]* 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).

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

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Pledge of Allegiance.

Agenda Item #2 Presentation of Employee Service Awards:

- Candy Perry - 35 years

Agenda Item #3 Public Comments.

- Kim Baker (discrepancy between Treasurer's report and Auditors records)

Agenda Item #4 Consider and approve updates for Erath County Employee handbook

Number 2022-343

Motion: To change the signature page

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 #5 Discussion and action to approve Erath County Fire contracts with Lipan, Gordon, Erath County and Dublin VFD's.

Number 2022-344

Motion: To approve the fire contracts for volunteer fire departments

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 on the use of ARPA money to Volunteer Fire Departments in Erath County. (Albert Ray)

Number 2022-445

Motion: To approve spending ARPA money for Volunteer Fire Departments in Erath County. (\$150,000 per department. Submit spending plan to the County Judge)

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 #7 District Clerk requests permission to use \$100,000.00 from county Preservation Fund for refurbishing Criminal/Civil records from 1800's. (Wanda Greer)

Number 2022-446

Motion: to allow District Clerk to use \$100,000 from county preservation fund for refurbishing criminal/civil records from 1800's

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 #8 Discussion- and action to approve Erath County Sheriff's Office to participate in the Law Enforcement Support Office Program (LESO). This program allows the Sheriff's Office to potentially obtain items from the Federal Government. (Sheriff Coates)

Number 2022-447

Motion: To approve Erath County Sheriff's Office to participate in the Law Enforcement Support Office Program (LESO). This program allows the Sheriff's Office to potentially obtain items from the Federal Government.

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 #9 Receive and file contract for, Juvenile Probation for Fiscal Year 2022-2023 Taylor County JJC. (Fidelia Jaimes)

- Contract received and filed in court minutes

Agenda Item #10 Discussion and action to approve corrected replat for Legends of Buffalo Ridge Phase III. (Rylan Harrison)

- Pass / No Action

Agenda Item #11 Discussion and action on Burn Ban. (Fire Marshal)

- Pass / No Action

Agenda Item #12 Discussion and action to approve the Payroll. Distribution Register and Overtime Register. (K. Reeves)

- Pass / No Action

Agenda Item #13 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 2022-448

Motion: To pay the bills

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #14 Closed Executive Session in Accordance with the Open Meeting Act, Tex. Govt. Code 551.071 through 551.086, to discuss:

- Personnel
- Legal Matter
- Real Estate
- Reconvene

- Pass / Closed Session not needed

Agenda Item #15 Discuss any new business.

- Stephens - New building coming along nicely
- Ray - Need to create the job description for the sub-division director
- Cyndi Smith – Tiny Homes @ Stephenville Country Club not following rules, no construction without permitting, property in flood plane
- Mr. Underwood has water well on his property and wants to purchase 3, 20,000 gallon storage tanks on the edge of his property to help provide water for VFD. Near CR 171 & 281. County help build the pad and fill area. This will be a great asset to the community.

Agenda Item #16 Adjourn

Motion To Adjourn:

Made By: Commissioner Ray

Second By: Commissioner Buck

All Ayes Meeting Adjourned At 9:40 a.m.

STATE OF TEXAS

COUNTY OF ERATH

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

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

ATTESTED BY:

GWINDA JONES, Erath County Clerk

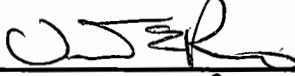
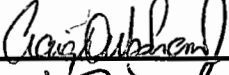
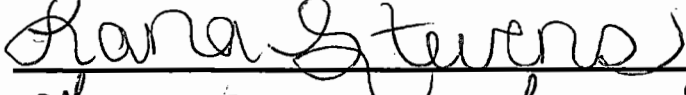
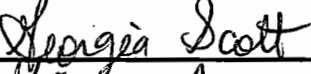
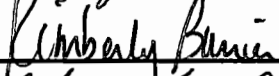
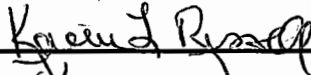
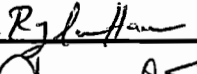
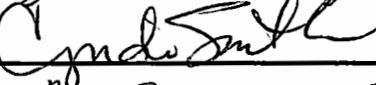
A handwritten signature in cursive script, reading "Gwinda Jones", written over a horizontal line.



ERATH COUNTY COMMISSIONER'S COURT

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

Attendees on Meeting Date: Oct 11, 2022

Printed Name	Signature	Email	Phone
Vincent Pardo		VPAR2001@comcast.net	254-728-7435
Dave Washam		ddsw@embargo.net	281-682-8654
Brandon Hucker			
Arena Stevens			
Georgia Scott			
Kimberly Barrier			
Matt Conroy			
Kevin Russell			
Kim Baker			
Kaylee Birney		kubirney@gmail.com	
Rylan Harrison		rylan.harrison@hio.com	
Cyndi Smith			
Mary Trammell			

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

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

NAME: Kim Baker

HOMEADDRESS: 5807 FM 849
S'ville

HOME TELEPHONE: 254-965-6102

PLACE OF EMPLOYMENT: retired

EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? ~~NO~~ Taxpayers

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

Erath Co. Taxpayers

Which agenda item (or items) do you wish to address? - general - County/finance

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

Signature: Edith Kim Baker

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

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STATE OF TEXAS
COUNTY OF ERATH

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§
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09/10

**AN AGREEMENT BETWEEN
THE COUNTY OF ERATH
AND**

THE LIPAN VOLUNTEER FIRE DEPARTMENT

WHEREAS, ERATH COUNTY, TEXAS, hereinafter (County), a political subdivision of the State of Texas, and the Gordon Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called (VFD) desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the VFD also desires to provide fire protection to a designated area of Erath County located outside the municipalities in the County.

THEREFORE, the County and VFD agree to the following terms:

1 – TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2022 to 30 September 2024.
- 1.2 The portions of the Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 Should changes to this Agreement be required for the next fiscal year, said changes shall be made and the new Agreement shall be signed by both parties.

2– RESPONSIBILITIES OF THE COUNTY

- 2.1 The County shall pay VFD a lump sum payment of \$3,000.00 on or before October 31, each year during this contract, for fire protection services rendered. Such payment shall be submitted electronically by County to VFD. VFD must provide all necessary banking information to the Erath County Treasurer's Office in order to receive payment.

3- RESPONSIBILITIES OF THE VFD

- 3.1 The VFD shall provide fire suppression and emergency rescue services for a designated area of Erath County. The service shall be 24 hours per day, 7 days per week, and 365 days per year.
- 3.2 The training records of the VFD shall be open to for inspection by the Erath County Fire Marshall during normal business hours to verify said training is being performed.
- 3.3 All firefighters shall receive a minimum of 20 hours a year of training and training shall be equivalent to the certification program offered by the State Firemen's and Fire Marshals' Association of Texas.
- 3.4 The VFD shall comply with the National Incident Management System (NIMS). All members should be certified to their rank as outlined by NIMS. The CVFD shall provide proof of certification to the Erath County Fire Marshall upon request.
- 3.5 The books and financial records maintained for operating VFD shall be open to inspection by the Erath County Fire Marshall during normal business hours to verify legal usage of funding being provided by the County.
- 3.6 The VFD will provide the Erath County Commissioner's Court a report of all responses made in Erath County each quarter. Report shall include date, time, type of call, and action taken.
- 3.7 The VFD agrees to file reports on all responses made in Erath County to both the Texas Forest Service Incident Reporting System and TXFIRS.
- 3.8 The VFD agrees to maintain a current mutual aid agreement with all COUNTY recognized Fire Departments providing service to the COUNTY.
- 3.9 The VFD agrees to provide mutual aid assistance as requested to other COUNTY departments when available to do so. When doing so, VFD must maintain adequate coverage for the designated area while providing mutual aid assistance in another area. If mutual aid is requested and responding to request will not maintain adequate coverage for designated area, VFD is not to respond to the mutual aid request.
- 3.10 Upon execution of this agreement, the VFD agrees to provide the Erath County Fire Marshall a roster of personnel including contact information, level of certifications, and rank within the department.

4 – RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the VFD or its members in the performance of its services. The VFD shall be solely responsible for the manner, means and methods by which it operates.
- 4.2 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the VFD, or any person assisting the VFD while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the unincorporated areas of the county, may not be considered an agent of the County or County in any respect.
- 4.3 The County shall not be held liable for the acts of the VFD, any of its agents, employees, volunteers, members, or any person assisting it at any time.

5 – RESPONSE AREA

- 5.1 The designated response area will be assigned to VFD by the County.
- 5.2 No changes to the designated response area will take place without prior approval from the Erath County Commissioner's Court.
- 5.3 VFD agrees and understands that Erath County Volunteer Fire Department will also automatically respond to all calls in this designated response area.

6– NOTIFICATION TO RESPOND / RADIO USAGE

- 6.1 VFD will be notified by the Erath County Sheriff's Dispatch Office when the call to respond is received.
- 6.2 VFD will follow all emergency channel radio usage protocols as set forth by the Erath County Sheriff's Dispatch Office.
- 6.3 VFD agrees to communicate with the Erath County Sheriff's Dispatch Office via radio when responding to a call, when arriving on the scene, and when returning to station. VFD also agrees to communicate with other responding departments / personnel as required.
- 6.4 VFD agrees to use plain English when communicating via radio as outlined by NIMS. At no time are ten (10) codes to be used.

7 - TERMINATION

- 7.1 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.

8 – MISCELLANEOUS ITEMS

- 8.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 8.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 8.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 8.4 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties. Accordingly, this Agreement shall no longer be considered executory as of the date that all parties have affixed their signatures to it.
- 8.5 Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by “force majeure.” The term “force majeure,” as used in this Agreement, shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute “force majeure” and shall be remedied with the exercise of due diligence. In the event time limits are not met under this Agreement as a result of “force majeure,” the parties agree to an extension of the time limit or deadline for the number of days for which the “force majeure” condition existed. After the “force majeure” condition has ended, the contract shall continue under the same operations and circumstances as existed prior to the “force majeure” event.
- 8.6 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to

implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

- 8.7 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.
- 8.8 The failure or delay of either party in the enforcement of the rights detailed in this Agreement shall not constitute a waiver of the rights nor shall it be considered as a basis for estoppel either at equity or at law. That party may exercise its rights under this Agreement despite any delay or failure to enforce those rights at the time the cause of action or right or obligation arose.
- 8.9 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: Lipan Volunteer Fire Department
P.O. Box 211
Lipan, Texas 76462

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 8.10 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or

written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.

- 8.11 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

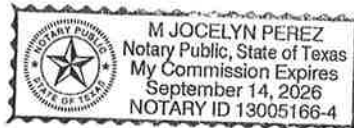
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives.

ERATH COUNTY

By:

Alfonso Campos
Alfonso Campos, County Judge

This instrument was acknowledged before me on Oct 11, 2022 by Erath County Judge, Alfonso Campos.



M Jocelyn Perez
Notary Public, State of Texas

LIPAN

GORDON VOLUNTEER FIRE DEPARTMENT

By:

Thomas K. Andrews
Fire Chief and Authorized Representative
Of Lipan Volunteer Fire Department

This instrument was acknowledged before me on 09/29/2022 by Lipan Volunteer Fire Department Fire Chief and Authorized Representative, Thomas K. Andrews



Melissa Welborn
Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF ERATH §

09/10

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THE COUNTY OF ERATH**

AND

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7 - TERMINATION

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- 8.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 8.4 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties. Accordingly, this Agreement shall no longer be considered executory as of the date that all parties have affixed their signatures to it.
- 8.5 Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by “force majeure.” The term “force majeure,” as used in this Agreement, shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute “force majeure” and shall be remedied with the exercise of due diligence. In the event time limits are not met under this Agreement as a result of “force majeure,” the parties agree to an extension of the time limit or deadline for the number of days for which the “force majeure” condition existed. After the “force majeure” condition has ended, the contract shall continue under the same operations and circumstances as existed prior to the “force majeure” event.
- 8.6 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to

implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

- 8.7 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.
- 8.8 The failure or delay of either party in the enforcement of the rights detailed in this Agreement shall not constitute a waiver of the rights nor shall it be considered as a basis for estoppel either at equity or at law. That party may exercise its rights under this Agreement despite any delay or failure to enforce those rights at the time the cause of action or right or obligation arose.
- 8.9 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: Gordon Volunteer Fire Department
P.O. Box 436
Gordon, Texas 76453

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 8.10 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or

written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.

- 8.11 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

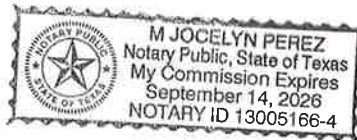
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives.

ERATH COUNTY

By:


Alfonso Campos, County Judge

This instrument was acknowledged before me on Oct 11, 2022 by Erath County Judge, Alfonso Campos.



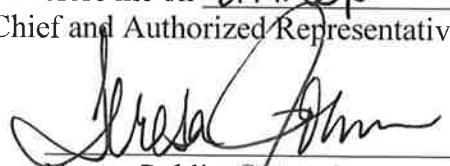

Notary Public, State of Texas

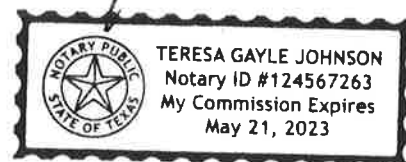
GORDON VOLUNTEER FIRE DEPARTMENT

By:

 chief
Fire Chief and Authorized Representative
Of Gordon Volunteer Fire Department

This instrument was acknowledged before me on 29th Sept. 2022 by Gordon Volunteer Fire Department Fire Chief and Authorized Representative, Arthur James.


Notary Public, State of Texas



STATE OF TEXAS §
 §
 COUNTY OF ERATH §

08/19

AN AGREEMENT BETWEEN
THE COUNTY OF ERATH
AND

THE ERATH COUNTY VOLUNTEER FIRE DEPARTMENT

WHEREAS the County of Erath, hereinafter called “the County,” and the ERATH COUNTY Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called “the Department” desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to areas of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the Department also desires to provide fire protection to areas of Erath County located outside the municipalities in the County and wishes to avail itself of the opportunities for training and equipment purchases.

THEREFORE, the County and the Department agree to the following terms:

TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2022 to 30 September 2023.
- 1.2 The portions of this Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.
- 1.4 Should either party determine the other party to be in default or breach of this Agreement, the non-defaulting party shall notify the other party in writing and if such default is not cured within sixty (60) days from the date of such notice, then this Agreement may be terminated.

COMPENSATION

- 2.1 The County shall provide the building located at 830 East Road, Suite A, Stephenville, Texas 76401, for use by the Department. Any remodeling or

additions to the building must have prior approval from the Erath County Commissioner's Court.

- 2.2 The County shall reimburse the Department a fixed amount pursuant to a budget that is developed between the County and the Department and approved by the Erath County Commissioner's Court. The Board of Directors for the Department shall set the amount of salaries of any Department personnel and provide a copy of board minutes setting those rates to the County on or before June 1 of each year.
- 2.3 Any amount budgeted for professional services shall be paid out monthly upon submission to the Erath County Treasurer's Office of a monthly payroll summary and payroll liability reports.
- 2.4 The County agrees to pay reasonable expenses of the Department as reflected in the budget approved by the Erath County Commissioner's Court. All expenses paid by the County shall be paid out according to the budget approved by the Erath County Commissioner's Court and the purchasing policy approved by the Erath County Commissioner's Court.
- 2.5 Erath County shall pay for and provide worker's compensation insurance through VFIS each year. The Department is required to apply for any and all grants that are available from any source to reimburse the cost for worker's compensation insurance. The Department must provide proof to Erath County Treasurer's Office each year that the Department has applied for the grant. If the Department receives any grant funds for worker's compensation insurance, they shall forward those to the Erath County Treasurer's Office within 48 hours of receipt.

Erath County shall pay for and provide insurance coverage for all county equipment, vehicles and building. Department must report any damage to county owned equipment, vehicles or building to the Erath County Treasurer's Office within 24 hours of the damage occurring. Erath County shall be responsible for filing any claims and receiving any insurance proceeds.

RESPONSIBILITIES OF THE DEPARTMENT

- 3.1 The Department shall provide fire suppression and emergency rescue services for the unincorporated areas of Erath County. The service shall be 24 hours per day, seven days per week.
- 3.2 All firemen will receive training equivalent to the certification program offered by the State Firemen's and Fire Marshal's Association of Texas. The Fire Chief shall submit to the County Fire Marshal an annual report of all training activities. The Department shall provide a minimum of two (2) training drills per month each drill must be a minimum of two (2) hours.

- 3.3 The Department will submit an activity report to the County Fire Marshal on a monthly basis, such report shall include response data for all fire and emergency responses, such as number of calls, location of calls and, number of personnel on each call. Monthly reports must be received by the County Fire Marshal by the 10th day of the following month.
- 3.4 The Department shall present to the Commissioner's Court, a proposed budget. The Department shall have a complete and full audit of all their financial records each year and provide that to Erath County within 10 day of receipt of the completed audit report.
- 3.5 The Department shall annually present to the Commissioner's Court a complete inventory list all of all equipment, gear, vehicles in the possession of the Department and equipment bought or sold with a value over \$500.00 by the Department during the fiscal year. For any vehicle, gear or equipment that is owned by Erath County and not by the Department, the Department shall provide a monthly report to the County Fire Marshal that details the usage of that equipment, miles driven and status (needs repair, good condition etc.) Monthly reports must be received by the County Fire Marshal by the 10th day of the following month. County owned vehicle, gear or equipment only may be used for the express purpose of fire-fighting or emergency response. It may not be used for personal use at any time.
- 3.6 On June 1 of each year, the Department shall provide to the County Fire Marshal a list of all active members and all board of director members.

RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the Department or its members in the performance of its services. The Department shall be solely responsible for the manner, means and methods by which it operates.
- 4.2 It is further agreed and understood that it is the desire of the County that all Volunteer Fire Departments work together and it is not the intent of the County that this agreement grant any authority to the Department to direct or control any other Volunteer Fire Department. Each Volunteer Fire Department is a stand-alone agency and established its own procedures and policies for its members.
- 4.3 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the Department, or any person assisting the Department while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the

unincorporated areas of the county, may not be considered an agent of the County or County in any respect.

- 4.4 The County shall not be held liable for the acts of the Department, any of its agents, employees, volunteers, members, or any person assisting it at any time.

MISCELLANEOUS ITEMS

- 5.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 5.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 5.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 5.4 By execution of this Agreement, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Agreement. This Agreement, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.
- 5.5 If any party to this Agreement is a legal entity, including, but not limited to, an County, corporation, joint venture, limited partnership, partnership, or trust, that party represents to the other that this Agreement and the transactions contemplated in this Agreement and the execution and delivery hereof have been duly authorized by all necessary corporate, partnership, or trust proceedings and actions including, but not limited to, action on the part of the directors, officers and agents of the entity. Furthermore, a corporate party represents that all appropriate corporate meeting was held to authorize the aforementioned obligations and certified copies of all corporate meetings or minutes and corporate resolutions authorizing this transaction have been delivered to all parties to this Agreement prior to or at the time of execution of this Agreement.
- 5.6 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties. Accordingly, this Agreement shall no longer be considered executory as of the date that all parties have affixed their signatures to it.
- 5.7 It is the specific and express intent and the Agreement of the parties that in the event one party should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intention

conduct, negligence or otherwise, the offending party shall hold harmless and indemnify the other party from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the offending party's intentional actions or negligence. This indemnification clause shall survive this Agreement and be enforceable as a separate Agreement in the event the same becomes necessary.

- 5.8 Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by "force majeure." The term "force majeure," as used in this Agreement, shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute "force majeure" and shall be remedied with the exercise of due diligence. In the event time limits are not met under this Agreement as a result of "force majeure," the parties agree to an extension of the time limit or deadline for the number of days for which the "force majeure" condition existed. After the "force majeure" condition has ended, the contract shall continue under the same operations and circumstances as existed prior to the "force majeure" event.
- 5.9 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.
- 5.10 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable

statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.

- 5.11 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: The ERATH COUNTY Volunteer Fire Department

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 5.12 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.
- 5.13 This Agreement shall be binding upon and inure to the benefit of the parties, their respective heirs, executors, administrators, legal representatives, successors and assigns. The parties to this Agreement expressly agree that in the event a party seeks to or does transfer part or all of its assets to a separate entity, not a party to this Agreement, the party shall be liable under this Agreement as if the transfer had not occurred.
- 5.14 No representations, promises, guarantees or warranties were made to induce either party to execute this Agreement other than those stated in the Agreement.

- 5.15 If any provision of this Agreement is for any reason held violative of any applicable law, governmental rule or regulation, or if the provision is held to be unenforceable or unconscionable, then the invalidity of that specific provision shall not be held to invalidate the remaining provisions of this Agreement. All other provisions and the entirety of this Agreement shall remain in full force and effect unless the removal of the invalid provision destroys the legitimate purposes of this Agreement, in which event this Agreement shall be cancelled and terminated.
- 5.16 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

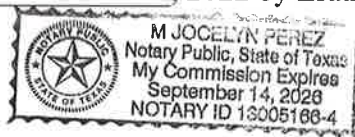
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto.

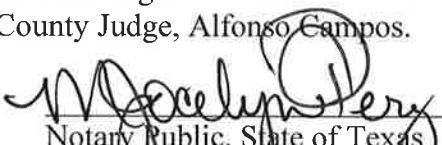
ERATH COUNTY

By:


Alfonso Campos, County Judge

This instrument was acknowledged before me on Oct 11, 2022 by Erath County Judge, Alfonso Campos.



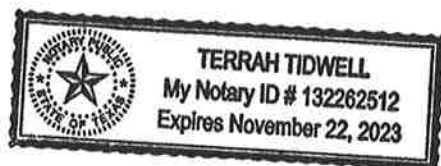

Notary Public, State of Texas

ERATH COUNTY VOLUNTEER FIRE DEPARTMENT

By:


President of the Board of Director of Erath County VFD.

This instrument was acknowledged before me on Sept 29, 2022 by Dewayne Tidwell
President of the Board of Director of Erath County VFD.




Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF ERATH §

07/19

**AN AGREEMENT BETWEEN
THE COUNTY OF ERATH**

AND

THE DUBLIN VOLUNTEER FIRE DEPARTMENT

WHEREAS the County of Erath, hereinafter called “the County,” and the Dublin Volunteer Fire Department, a Texas Non-Profit Corporation, hereinafter called “the Department” desire to make this Agreement, and,

WHEREAS the County desires to provide fire protection to areas of Erath County located outside the municipalities in the County and wishes to further its goal of improving the education and training of firefighters within Erath County, and,

WHEREAS the Department also desires to provide fire protection to areas of Erath County located outside the municipalities in the County and wishes to avail itself of the opportunities for training and equipment purchases.

THEREFORE, the County and the Department agree to the following terms:

TERM OF AGREEMENT

- 1.1 This Agreement shall be effective from 1 October 2022 to 30 September 2023.
- 1.2 The portions of this Agreement which require reporting of activities shall remain in effect for a reasonable period after the term of this contract, to allow compilation of the necessary information.
- 1.3 This agreement may be terminated at any time for convenience or fault upon thirty (30) days written notice to the other party.
- 1.4 Should either party determine the other party to be in default or breach of this Agreement, the non-defaulting party shall notify the other party in writing and if such default is not cured within sixty (60) days from the date of such notice, then this Agreement may be terminated.

COMPENSATION

- 2.1 The County agrees to pay the Department \$ 80,000.00, annually in equal monthly installments due on the 15th day of each month.

RESPONSIBILITIES OF THE DEPARTMENT

- 3.1 The Department shall provide fire suppression and emergency rescue services for the unincorporated areas of Erath County. The service shall be 24 hours per day, seven days per week.
- 3.2 All firemen will receive training equivalent to the certification program offered by the State Firemen's and Fire Marshal's Association of Texas. The Fire Chief shall submit to the County Fire Marshall an annual report of all training activities. The Department shall provide a minimum of two (2) training drills per month for a minimum of two (2) hours of training per month.
- 3.3 The Department will submit an activity report to the County Fire Marshall on a monthly basis, such report shall include response data for all fire and emergency responses, such as number of calls, location of calls and, number of personnel on each call. Monthly reports must be received by the County Fire Marshall by the 10th day of the following month.
- 3.4 The Department shall present to the Commissioner's Court, a proposed budget, that includes all revenue (from any source), grants, and expenses annually.
- 3.5 The Department shall annually present to the Commissioner's Court a complete inventory list all of all equipment, gear, vehicles in the possession of the Department and equipment bought or sold that has a value over \$500.00, by the Department during the fiscal year. For any vehicle, gear or equipment that is owned by Erath County and not by the Department, the Department shall provide a monthly report to the County Fire Marshall that details the usage of that equipment, miles driven and status (needs repair, good condition etc.) Monthly reports must be received by the County Fire Marshall by the 10th day of the following month. County owned vehicle, gear or equipment may be only be used for the express purpose of fire-fighting or emergency response. It may not be used for personal use at any time.
- 3.6 On June 1 of each year, the Department shall provide to the County Fire Marshall a list of all active members and all board of director members.
- 3.7 On or before October 15, 2022, the Department shall provide a signed written agreement between the Department and the City of Dublin for the use of fire trucks and equipment or written documentation that the Department has access to fire trucks and equipment from some other source.

RELATIONSHIP BETWEEN THE PARTIES

- 4.1 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the Department or its members

in the performance of its services. The Department shall be solely responsible for the manner, means and methods by which it operates.

- 4.2 It is further agreed and understood between the parties that the acts of any agent, employee, volunteer, or member of the Department, or any person assisting the Department while fighting fires, traveling to and from calls for service, training, or in any manner providing fire protection services to citizens in the unincorporated areas of the county, may not be considered an agent of the County or County in any respect.
- 4.3 The County shall not be held liable for the acts of the Department, any of its agents, employees, volunteers, members, or any person assisting it at any time.

MISCELLANEOUS ITEMS

- 5.1 This Agreement is not binding until it is executed by all parties to this Agreement.
- 5.2 This Agreement represents the entire Agreement by and between the parties except as otherwise provided in this Agreement. It may not be changed except by written agreement duly executed by all of the parties.
- 5.3 Neither party shall have the right to transfer or assign his or her interest in this Agreement without the prior written consent of the other party. The parties agree that such consent shall not be unreasonably withheld.
- 5.4 By execution of this Agreement, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Agreement. This Agreement, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.
- 5.5 If any party to this Agreement is a legal entity, including, but not limited to, a County, corporation, joint venture, limited partnership, partnership, or trust, that party represents to the other that this Agreement and the transactions contemplated in this Agreement and the execution and delivery hereof have been duly authorized by all necessary corporate, partnership, or trust proceedings and actions including, but not limited to, action on the part of the directors, officers and agents of the entity. Furthermore, a corporate party represents that all appropriate corporate meeting was held to authorize the aforementioned obligations and certified copies of all corporate meetings or minutes and corporate resolutions authorizing this transaction have been delivered to all parties to this Agreement prior to or at the time of execution of this Agreement.
- 5.6 This Agreement shall become effective upon its execution by all of the parties. Thereafter, all obligations contained in this Agreement shall be conclusive and binding upon all of the parties.

- 5.7 It is the specific and express intent and the Agreement of the parties that in the event one party should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, the offending party shall hold harmless and indemnify the other party from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the offending party's intentional actions or negligence. This indemnification clause shall survive this Agreement and be enforceable as a separate Agreement in the event the same becomes necessary.
- 5.8 Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or Agreements required to implement the terms of the Agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.
- 5.9 It is agreed and understood that any work requested by the parties to this Agreement shall be performed under the terms of the Agreement and that all parties are considered independent contractors. Each party is interested only in the results obtained hereunder and has the general right of inspection and supervision in order to secure the satisfactory completion of the work. Neither party shall have control over the other party with respect to its hours, times, employment, or the like. Under no circumstances shall either party be deemed an employee of the other, nor shall either party act as an agent of the other party. Furthermore, the parties to this Agreement warrant that all obligations imposed on them by this Agreement shall be performed with due diligence in a safe, competent, workmanlike manner and in compliance with any and all applicable statutes, rules and regulations. Any and all joint venture or partnership status is hereby expressly denied and the parties expressly state that they have not formed, either expressly or impliedly, a joint venture or partnership.
- 5.10 Any and all notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given if sent by facsimile transmission or mailed by certified mail, return receipt requested, postage prepaid, and addressed as follows:

TO: The Dublin Volunteer Fire Department
213 E. Blackjack
Dublin, Texas 76446

TO: Erath County
Erath County Courthouse
100 W. Washington
Stephenville, Texas 76401

Either party hereby reserves the right to designate in writing to the other party any change of name, change of person, or address to which the notices shall be sent.

- 5.11 This Agreement and the exhibits attached hereto and incorporated herein, if any, contain the entire Agreement of the parties and there are no representations, inducements, promises, Agreements, arrangements or undertakings, oral or written, between the parties to this Agreement other than those set forth herein and duly executed in writing. No Agreement of any kind shall be binding upon either party unless and until the same has been made in writing and duly executed by both parties. Upon execution of this Agreement by all parties, all previous Agreements, contracts, oral understandings, representations, arrangements, or undertakings of any kind relative to the matters contained in this Agreement are hereby superseded and canceled and all claims and demands not contained in this Agreement are deemed fully completed and satisfied.
- 5.12 This Agreement shall be binding upon and inure to the benefit of the parties, their respective heirs, executors, administrators, legal representatives, successors and assigns. The parties to this Agreement expressly agree that in the event a party seeks to or does transfer part or all of its assets to a separate entity, not a party to this Agreement, the party shall be liable under this Agreement as if the transfer had not occurred.
- 5.13 No representations, promises, guarantees or warranties were made to induce either party to execute this Agreement other than those stated in the Agreement.
- 5.14 If any provision of this Agreement is for any reason held violative of any applicable law, governmental rule or regulation, or if the provision is held to be unenforceable or unconscionable, then the invalidity of that specific provision shall not be held to invalidate the remaining provisions of this Agreement. All other provisions and the entirety of this Agreement shall remain in full force and effect unless the removal of the invalid provision destroys the legitimate purposes of this Agreement, in which event this Agreement shall be cancelled and terminated.
- 5.15 This Agreement shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Erath County, Texas. The parties agree that venue for purposes of any and all lawsuits, causes of action, arbitrations, or other disputes shall be in Erath County, Texas.

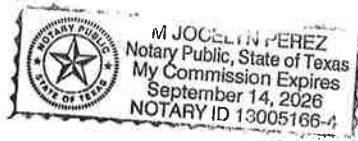
This Agreement is signed, accepted and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

ERATH COUNTY

By:

Alfonso Campos
Alfonso Campos, County Judge

This instrument was acknowledged before me on Oct 11, 2022
by Erath County Judge, Alfonso Campos.



M. Jocelyn Perez
Notary Public, State of Texas

DUBLIN VOLUNTEER FIRE DEPARTMENT

By:

[Signature]
Fire Chief ^{and} Authorized Representative of Dublin Volunteer Fire Department
_{or}

This instrument was acknowledged before me on September 29, 2022
by Dublin Volunteer Fire Department Fire Chief ^{and} Authorized Representative,

Bobby Mendez

Melissa Minor
Notary Public, State of Texas





Certification of Notification for Law Enforcement Agency to Potentially Acquire Controlled Property

To: Texas LESO Program Manager
Texas Department of Public Safety
5805 N. Lamar Blvd MSC 0218
Austin, Texas 78752

I do, hereby certify that the Erath County Sheriff's Office
has notified the public and the Civilian Governing Body (CGB) that it may potentially request and acquire any controlled property deemed necessary contained on the comprehensive list outlined below, from the Law Enforcement Support Office (LESO) Program within the following fiscal year.

Hereafter, the law enforcement agency named above, will notify the public and the Civilian Governing Body (CGB) no later than July 1 of each consecutive year, by providing an updated comprehensive list of controlled property that it may potentially request and acquire in the following fiscal year.

Weapons (pistols, shotguns, long rifles), Weapon modification kits, Weapon parts, Training Weapons. Aircraft (Fixed & Rotary), Aircraft parts, Armored Vehicles (MRAPs, Peacekeepers, Armored HMMWVs & NTAVs), Vehicle parts, Weapon-mounted optics & lasers, Handheld Optics & lasers, Night Vision Devices (including thermal equipment), Optical & sighting equipment (range finders, boresights etc), Tactical cargo vehicles (HMMWV, Cargo trucks), Watercraft, Unmanned Ground Vehicles (all robots), Wheel assemblies, Tools (hand, pneumatic & power), Purpose-built Handheld Breaching Equipment, Decontamination Equipment, Computers & peripherals, Camouflage & deception equipment, Radio & Telephone Equipment, Generators, Lighting & observation towers, Riot gear (helmets, face shields, fixed batons over 2 ft., wearable gear & shields), Capability Sets, and Camera Sets.

Signed and certified, this 6th day of October 2022.

Chief Law Enforcement Official (CLEO)

MATT CORTOS Sheriff
(Print Name & Official Title)

[Signature]
(Signature)



**DEFENSE LOGISTICS AGENCY
DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037-3092**

GPL

August 15, 2022

**MEMORANDUM FOR LAW ENFORCEMENT SUPPORT OFFICE (LESO) PROGRAM
PARTICIPATING LAW ENFORCEMENT AGENCY (LEA)**

SUBJECT: Addendum to LESO Program State Plan of Operation (SPO)

This addendum amends the existing State Plan of Operation (dated February 2021) between the State and Law Enforcement Agency (LEA) and is herein referred to as the SPO Addendum. The SPO Addendum implements requirements found within Presidential Executive Order (EO) 14074 (Section 12), signed on May 25, 2022. In accordance with current SPO-Paragraph 17, notice is being provided of a unilateral change to the SPO. Unless an LEA takes immediate action to terminate the current SPO, the modifications or amendments will become binding.

1) ROLES AND RESPONSIBILITIES The State Shall:

- a) Ensure each LESO Program participating Law Enforcement Agency (LEA) has signed the LESO-approved SPO Addendum no later than January 1, 2023. The SPO Addendum will be signed by the Chief Law Enforcement Official (CLEO) (or assigned designee), the Civilian Governing Body (CGB), and the current State Coordinator (SC) (or authorized State Point of Contact [SPOC]).
- b) Provide LESO with a comprehensive list of LEAs who do not sign the SPO Addendum by January 1, 2023. LESO will restrict the LEA to ensure LEA may not request or receive "controlled" property as defined within this addendum.

2) MODIFICATION TO DEFINITION OF "CONTROLLED" PROPERTY This SPO Addendum adds the below items to the "controlled" property definitions currently found in the 2021 SPO. These items are added pursuant to EO 14074 which reestablishes EO 13688. In 2017, the Law Enforcement Equipment Working Group (established by EO 13688), further added, deleted and refined the definitions of "controlled" items in their annual equipment list review. Provisions within the 2021 MOA applicable to "controlled" property apply to the items listed below (regardless of DEMIL and/or DEMIL Integrity Code). Title and ownership of the "controlled" property listed below remains with the DoD in perpetuity and will not be relinquished to the LEA (regardless of DEMIL and/or Integrity Code). The LESO retains final authority to determine what items qualify as "controlled" property. The below items listed in Section 1.2 of Law Enforcement Equipment Working Group (LEEWG) Recommendations (as modified in 2017), will be managed and issued as controlled property unless other restrictions or conditions are noted:

- a) *Manned Aircraft, Fixed Wing:* Powered aircraft with a crew aboard, such as airplanes, that use a fixed wing for lift. (Note: These items were previously listed as controlled in LESO Program. Any aircraft without commercial application are prohibited).
- b) *Manned Aircraft Rotary Wing:* Powered aircraft with a crew aboard, such as helicopters, that use a rotary wing for lift. (Note: These items were previously listed as controlled in LESO Program. Any aircraft without commercial application are prohibited).

c) *Unmanned Aerial Vehicles*: A remotely piloted powered aircraft without a crew onboard. (Note: These items are not currently issued in the LESO Program).

d) *Armored Vehicles, Wheeled*: Any wheeled vehicle either purpose-built or modified to provide ballistic protection to its occupants, such as a Mine-Resistant Ambush Protected (MRAP) vehicle or an Armored Personnel Carrier (APC). These vehicles are sometimes used by law enforcement personnel involved in dangerous operating conditions, including active shooter or similar high-threat situations. These vehicles often have weapon-firing ports. (Note: These vehicles were previously considered controlled due to DEMIL code and are now prohibited unless certification requirements in Section 3 are met).

e) *Tactical Vehicles, Wheeled*: A vehicle purpose-built to operate on- and off- road in support of military operations, such as a High Mobility Multi-purpose Wheeled Vehicle (HMMWV), 2.5-ton truck, 5-ton truck, or a vehicle with a breaching or entry apparatus attached. These vehicles are sometimes used by law enforcement in rough terrain or inclement weather for search and rescue operations, as well as other law enforcement functions. This excludes commercially available vehicles not tactical in nature, such as pick-up trucks or SUVs. (Note 1: This is LEEWG modified definition from 2017. Note 2: All tactical vehicles will now be considered controlled, and title will not pass. Note 3: Armored vehicles in this category will be considered prohibited unless certification requirements in Section 3 are met).

f) *Command and Control Vehicles*: Any wheeled vehicle either purpose-built or modified to facilitate the operational control and direction of public safety units responding to an incident. Command and control vehicles provide a variety of capabilities to incident Commander, including, but not limited to, the provision for enhanced communications and other situational awareness capabilities. Command and Control Vehicles are similar to a recreational vehicle and can accommodate multiple people at multiple workstations in the command center. This category does not include SUVs and is not intended for other types of vehicles that could serve as a command-and-control center. (Note 1: This is the LEEWG modified definition from 2017. Note 2: Armored vehicles in this category will be considered prohibited unless certification requirements in Section 3 are met).

g) *Specialized Firearms and Ammunition Under .50-Caliber (excludes firearms and ammunition designed for regularly assigned duties) and less lethal launchers*: Weapons and corresponding ammunition for specialized operations or assignment. This includes launchers specifically designed and built to launch less lethal projectiles. This excludes weapons such as service issued handguns, rifles or shotguns that are issued or approved by the agency to be used by all sworn officers/deputies during the course of regularly assigned duties. (Note 1: This is the LEEWG modified definition from 2017. Note 2: The LESO Program only issues weapons under .50 caliber that are designed for regularly assigned duties).

h) *Explosives and Pyrotechnics*: Includes “flash bangs” as well as explosive breaching tools often used by special operations units. (Note: These items were previously prohibited in the LESO Program and are now specifically prohibited in EO 14074).

i) *Breaching Apparatus*: Tools designed to provide rapid entry into a building or through a secured doorway. These tools may be mechanical in nature (a battering ram connected to a vehicle or a propellant), ballistic (slugs), or explosive. This category does not include dual purpose tools such as a sledgehammer or bolt cutter. (Note: This is the LEEWG modified definition from 2017).

j) *Riot/Crowd Control Batons*: Non-expandable of greater length (more than 24 inches) than service-issued types and are intended to protect its wielder during crowd control situations by providing distance from assailants. This category includes all batons with advanced features such as tear gas discharge, electronic or “stun” capabilities. (Note: This is the LEEWG modified definition from 2017).

k) *Riot Helmets*: Helmets designed to protect the wearer's face and head from injury during melees from projectiles including rocks, bricks, liquids, etc. Riot helmets include a visor which protects the face. (Note 1: The LEEWG removed these items from the controlled list in 2017. Note 2: LESO does not issue Kevlar helmets based on DoD policy).

l) *Riot/Crowd Control Shields*: Shields intended to protect wielders from their head to their knees in crowd control situations. Most are designed for the protection of the user from projectiles including rocks, bricks, and liquids. Some afford limited ballistic protection as well. (Note: This is the LEEWG modified definition from 2017).

3) PROHIBITED ITEMS THAT MAY BE ISSUED FOR LIMITED PURPOSES EO 14074 lists the below items as "prohibited" for issue under the LESO Program; however identifies specific authorized uses for these "prohibited" items if requested, utilized and annually certified as being used only in authorized manners. When utilized in an authorized manner (as indicated in the below example descriptions), the items are categorized as "controlled" property.

a) *Long Range Acoustic Devices (LRAD) that do not have commercial application*- Participating LEAs in the State of Texas, are not authorized to acquire LRAD devices. All requests for these devices, will be denied.

b) *Vehicles that do not have commercial application*- This includes all tracked and armored vehicles, such as a Mine-Resistant Ambush Protected (MRAP), Armored Personnel Carrier (APC), or Armored HMMWV. (Note: This category excludes vehicles with commercial application, such as pick-up trucks, non-armored HMMWVs, 2.5-ton trucks, 5-ton trucks, or SUVs. The LESO Program identifies/defines vehicles with "commercial application" as items with a DEMIL Code of "A" or DEMIL "Q" (with an Integrity Code of 6) that may be sold to the general public under DoD sales programs).

i) *Authorized uses*- EO 14074 allows limited transfer of vehicles that do not have commercial application if the LEA certifies that the vehicle will be used exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief. Any other use of these vehicles is not authorized.

ii) *Annual Certification Requirements*- During the LESO Program annual inventory, LEAs with these vehicles must certify that the vehicle(s) is utilized exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief. An LEAs signature on the SPO Addendum agreeing to these new terms will serve as initial certification.

iii) LEAs that do not have a current SPO Addendum on file by January 1, 2023 or who fail to annually certify that the vehicle(s) use is exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief must return vehicle(s) to DLA Disposition Services.

4) ACQUIRING (OR RETAINING) CONTROLLED PROPERTY The State shall:

a) Review, verify and only submit to LESO for approval, requests for controlled property by LEAs who have current SPO and SPO Addendum on file with the state.

b) Ensure LEAs return controlled property to DLA Disposition Services if the Department of Justice (DOJ) determines or a Federal, State, Tribal, local, or territorial court enters a final judgment finding that the LEA has engaged in a pattern or practice of civil rights violations.

c) Ensure that prior to requesting/acquiring any controlled property, the LEAs:

i) Provide written or electronic notification to the local community of its intent to request controlled property. The notification must be translated into appropriate languages to inform individuals with limited English proficiency. The LESO Program would *recommend* that LEAs provide a notice of intent to request controlled property to the local community on or before January 1, 2023 and at the beginning of each fiscal year (October 1st) thereafter. This notification should include a comprehensive list of any controlled property that may be requested throughout the year. If this notice of intent does not include a specific controlled property item, such item may not be requested in the LESO Program until 30-days after an updated notice is published.

ii) Provide written or electronic notification to the city council or appropriate local Civilian Governing Body (CGB) of its intent to request controlled property and allow “reasonable opportunity to review” (normally 30-days). The LESO Program would *recommend* that LEAs provide a notice of intent to the CGB on or before January 1, 2023 and at the beginning of each fiscal year (October 1st) thereafter. This notification should include a comprehensive list of any controlled property that may be requested throughout the year. If this notice of intent does not include a specific controlled property item, such item may not be requested in the LESO Program until 30-days after an updated notice is published. Requests for controlled property must comport with all applicable approval requirements of the CGB.

(1) The above requirement includes elected Sheriff’s who also shall notify their CGB or city or county government within their jurisdiction.

(2) In cases of disagreement between requesting LEAs and CGB, the Governor appointed LESO Program State Coordinator (SC) will obtain an advisory opinion from the States Attorney General’s Office on whether CGBs are authorized by state law to deny the request.

iii) *Campus LEAs operating in Institutions of Higher Education (IHE)*- LEAs operating in IHEs otherwise referred to as “Campus Police” or “Campus LEAs” must also adhere to the requirements identified below:

(1) Obtain the IHE Board of Governors (or an equivalent body) *explicit approval* for the acquisition of controlled property. Such approval must be evidenced in the Campus LEAs request submitted to the LESO Program. Silence or inaction by the Campus LEAs Board of Governors does not constitute evidence of approval, and the “reasonable opportunity to review” (normally 30-days) standard does not apply to Campus LEA applications.

(2) Certify that their policies and training include specific provisions on using controlled property in a way that does not chill speech, is not disruptive to the educational environment, and does not foster a hostile climate among students.

(3) Campus LEAs who receive controlled vehicles are required to remove the militaristic appearance (i.e., painting the vehicle a different color).

5) REGIONAL SHARING AGREEMENTS LESO Program participants who are part of a regional sharing agreement must also adhere to the following requirements.

a) Participating LEAs in the State of Texas, are not authorized to share or loan any assigned LESO program property to any other LEA, regardless of if they are part of an internal regional sharing agreement with the participating LEA.

6) POLICIES/PROCEDURES LEAs must establish policies/procedures that are consistent with the standards listed below, in order to request or maintain controlled property. LEAs must:

a) Adopt and comply with general policing standards.

i) *Community Policing*- LEA policies/procedures should reflect the concept that trust and mutual respect between police and the communities they serve are critical to public safety. Community policing fosters relationships between law enforcement and the local community which promotes public confidence in LEAs therefore increasing LEA ability to investigate crimes and keep the peace.

ii) *Constitutional Policing*- LEA policies/procedures must emphasize that all police work should be carried out in a manner consistent with the requirements of the U.S. Constitution and federal law. Policies/procedures must include First, Fourth, and Fourteenth Amendment principles in law enforcement activity, as well as compliance with Federal and State civil rights laws. LEA certified law enforcement officers receive training on the rights embodied by such Constitutional Amendments and how these amendments inform policing policies/procedures.

iii) *Community Input and Impact*- LEA policies/procedures must identify mechanisms that LEAs will use to engage the communities they serve to inform them and seek their input about LEAs actions, role in, and relationships with the community. LEAs should make particular efforts to seek the input of communities where controlled property is likely to be used so as to mitigate the effect that such use may have on public confidence in the police. This could be achieved through the LEAs regular interactions with the public through community forums, town halls, or meetings with the Chief, or community outreach divisions.

b) Adopt and comply with controlled property standards.

i) *Appropriate Use of Controlled Property*- LEA policies/procedures must define appropriate use of controlled property; officers who are authorized to use controlled property must be trained on these policies/procedures. LEAs should examine scenarios in which controlled property will likely be deployed, the decision-making processes that will determine whether controlled property is used, and the potential that both use and misuse of controlled property could create fear and distrust in the community. Policies/procedures should consider whether measures can be taken to mitigate that effect (i.e., keep armored vehicles at a staging area until needed) and any alternatives to the use of such property and tactics to minimize negative effects on the community, while preserving officer safety.

ii) *Supervision of Use*- LEA policies/procedures must specify appropriate supervision of personnel operating or utilizing controlled property. Supervision must be tailored to the type of controlled property being used and the nature of the engagement or operation during which the property will be used. Policies/procedures must describe when a supervisor of appropriate authority is required to be present and actively overseeing the property being used.

iii) *Effectiveness Evaluation*- LEA policies/procedures must articulate that the LEA will regularly monitor and evaluate the effectiveness and value of controlled property to determine whether continued deployment and use is warranted on operational, tactical, and technical grounds. LEAs should routinely review after-action reports and analyze any data on, for example, how often controlled property is used or whether controlled property is used more frequently in certain law enforcement operations or in particular locations or neighborhoods.

iv) *Auditing and Accountability*- LEA must establish policies/procedures that are designed to prevent misuse, unauthorized use and/or loss of controlled property. LEA will hold personnel accountable to agree and comply with State, local, Tribal and Federal controlled property use policies/procedures.

v) *Transparency and Notice*- LEA policies/procedures must articulate that LEA will engage the community regarding controlled property, policies/procedures governing its use, and review of “significant incidents” (as defined in Section 8), with the understanding that there are reasonable limitations on disclosures of certain information and law enforcement sensitive operations and procedures.

c) Must adopt and comply with record-keeping requirements for controlled property.

i) Upon LESO request, LEAs must provide a copy of the general policing standards and specific controlled property standards that were adopted, to include any related policies/procedures.

ii) *Record-Keeping Requirement*- LEAs must retain comprehensive training records, either in the personnel file of the officer who was trained or by the LEAs training division or equivalent entity, for a period of at least three (3) years, and must provide a copy of these records, upon LESO request.

7) TRAINING LEAs that request or have acquired controlled property via the LESO Program must establish written policies/procedures for controlled property use, and all personnel who are authorized to use the controlled property will be trained on these policies/procedures. LEAs must:

a) Provide annual training on general policing standards to personnel who may use the controlled property.

b) Provide annual training on property standards to personnel who may use the controlled property.

c) Provide controlled property operational and technical training to personnel and ensure personnel are proficient prior to using controlled property.

d) Provide scenario-based training to personnel that combines constitutional and community policing principles with controlled property specific training. LEA personnel authorizing or directing the use of controlled property should have enhanced scenario-based training to examine, deliberate, and review the circumstances in which controlled property should or should not be used.

8) DOCUMENTATION REQUIRED FOR “SIGNIFICANT INCIDENTS” LEAs must collect and retain the information (described below) when any law enforcement activity involves a “Significant Incident” which requires (or results in) the use of controlled property on the LEAs inventory. A “Significant Incident” is defined as any law enforcement operation or action that involves: 1) a violent encounter among civilians or between civilians and the police, 2) a use-of-force that causes death or serious bodily injury, 3) a demonstration or other public exercise of First Amendment rights, or 4) an event that draws, or could be reasonably expected to draw, a large number of attendees or participants, such as those where advanced planning is needed. LEAs must:

a) Collect and retain documentation for controlled property used in a “Significant Incident” for a minimum of three (3) years after the incident has occurred. The LEA must provide documentation to LESO upon request.

i) Documentation should also be made available to the community the LEA serves in accordance with applicable policies/procedures with exemptions made concerning the disclosure of any sensitive information.

b) No new report or format is required for “Significant Incident” reports so long as information is easily accessible and organized. The required information may already exist in a police report, operations plan, officer daily log, incident report, after-action report or described in a use-of-force report. If required information (annotated below) is contained in a pre-existing reports, the LEA must simply ensure that the report includes information that controlled property was used. Required information is listed below:

- i) Name and quantity of controlled property used, including relevant details such as make/model/serial number of controlled property used.
- ii) Description of the LEA action/operation involving the controlled property.
- iii) Identification of LEA personnel who used and directed the use of the controlled property.
- iv) Identify or describe civilians who were the subject or target of LEA action/operation. For large crowds or multiple persons, the LEA must provide general description of the civilians (i.e., a crowd of approximately 250 people).
- v) Result of the action/operation in which controlled property was used (i.e., arrests, citations, injuries or fatalities, use-of-force, victim extraction, or property damage).

9) ANNUAL CERTIFICATIONS By signing the SPO Addendum, the LEA agrees to the below certification statements. In addition, the LEA must annually certify compliance with the below certification statements during the Annual LESO Program Inventory. LEAs must:

- a) Certify they have authorization from their CGB to participate in the LESO Program.
- b) Certify they have provided their CGB and local community a comprehensive list of controlled property that may be requested through the LESO Program.
 - i) Notification may be made electronically or in writing and must be translated into appropriate languages to inform individuals with limited English proficiency. It is recommended this notification be done on an annual basis.
 - ii) If controlled property is not identified in the comprehensive list provided to the CGB and local community, an updated notification to CGB and local community must be made. The CGB and local community will be afforded 30-days to review what additional items are being requested.
- c) Certify the request for controlled property comports/complies with all applicable approval requirements of the CGB.
- d) Certify they have adopted and comply with controlled property standards (i.e., appropriate use, supervision of use, effectiveness evaluation, auditing/accountability of use, transparency/notice of use, and record-keeping requirements.
- e) Certify they have provided annual training to personnel on the maintenance, sustainment, and appropriate use of controlled property, including respect for the rights of citizens under the Constitution of the United States and de-escalation of force.
- f) Certify that LRAD devices are not authorized to be acquired by any participating LEAs in the State of Texas.

- g) Certify that controlled property vehicle(s) are utilized exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief.
- h) Certify that controlled property requiring a license (or other authorization), is only utilized by personnel who hold license (or other authorization) to operate such property.
- i) Certify that controlled property will be returned to DLA Disposition Services when no longer needed.
- j) Certify that they are abiding by the current LESO Program SPO and SPO Addendum, and maintain a signed copy of these documents on file.
- k) Certify the Application for Participation on-file with LESO Program is current and accurately reflects the number of officers in the agency when fully staffed. (Note: If Application for Participation is not accurate, LEA must provide an updated Application for Participation to State Coordinators Office).
- l) Certify they are compliant with LESO Program allocation limits. (Note: Property allocation limits are based on the number of officers at an LEA when fully staffed).
- m) Certify that they agree to return the controlled property if the Department of Justice (DOJ) determines or a Federal, State, Tribal, local, or territorial court enters a final judgment finding that the LEA has engaged in a pattern or practice of civil rights violations.
- n) *Campus LEAs (as described in Section 4)* must also certify that their policies and training include specific provisions on using controlled property in a way that does not chill speech, is not disruptive to the educational environment, and does not foster a hostile climate among students.
- o) *Program participants who are part of a regional sharing agreement (as described in Section 5),* must also certify that the State of Texas does not authorize participating LEAs to share or loan any LESO assigned property to any other LEA, regardless of if they are part of an internal regional sharing agreement with the participating LEA.

10) SAVINGS CLAUSE/INTERPRETATION Nothing in this SPO Addendum shall be construed to impair or otherwise affect the requirements under the existing SPO between the State and LEA (dated February 2021), unless expressly amended herein. To the extent there is a disagreement concerning the interpretation of this SPO Addendum or the extent this SPO Addendum affects requirements under the existing SPO, the disagreement shall be resolved at the exclusive discretion of the LESO Program.

11) AGREEMENTS OF PARTIES By signing this SPO Addendum, the State and LEA acknowledges and accepts these changes. The SPO Addendum must be signed by LEAs no later than January 1, 2023 to remain eligible for LESO Program participation. The changes contained in this SPO Addendum are acknowledged and accepted by the following:

Governor-appointed State Coordinator State of Texas

Title (Print): Chief, Crime Records Division, Texas Dept of Public Safety

Name (Print): Michelle Farris

Signature (Sign):  Date (MM/DD/YYYY): 10/4/2022

Law Enforcement Agency Name: Erath County Sheriff's Office

Chief Law Enforcement Official (CLEO) Title (Print): Matt Coates Sheriff

Name (Print): Matt Coates

Signature (Sign):  Date (MM/DD/YYYY): 10/6/2022

Civilian Governing Body (CGB) Title (Print): Erath County

Name (Print): Alfonso Campos

Signature (Sign):  Date (MM/DD/YYYY): 10-11-2022

**THE STATE OF TEXAS
COUNTY OF TAYLOR**

**TAYLOR COUNTY JUVENILE JUSTICE CENTER
CONTRACT AND AGREEMENT**

This contract is between the **COUNTY OF TAYLOR, TEXAS**, hereinafter referred to as **TAYLOR COUNTY**, acting through its duly authorized representatives, the Taylor County Commissioners Court, Downing A. Bolls, Jr., Taylor County Judge; **ERATH COUNTY**, herein after referred to as **CONTRACTING COUNTY**, acting through its duly authorized representatives regarding the Taylor County Juvenile Justice Center.

The Facility serves as a pre-adjudication facility, and has been inspected and certified as suitable for the detention of children

The Facility is operated by **TAYLOR COUNTY, TEXAS**, through the **TAYLOR COUNTY JUVENILE JUSTICE CENTER**, hereinafter referred to as **TCJJC**. All programs are operated in accordance with all applicable Texas Juvenile Justice Department Standards.

1. If either party hereto determines, in its judgment, that the Contract cannot be successfully continued, or desires to terminate this Contract, then the party so desiring to terminate, may do so by completing the procedures listed below.

Termination for Cause: In addition to other provisions herein allowing termination, this Contract may be terminated with or without notice by either party if the other party commits a material breach of any term of this Contract.

Termination Without Cause: This Contract may be terminated by either party upon thirty - (30) day's written notice to the other party of its intent to terminate this Contract.

Termination by Mutual Consent: This contract may be terminated by mutual consent of both parties at any time after a document of termination by mutual consent has been signed by the authorized representative of both parties.

Negotiation Prior to Termination: If a party gives notice of its intent to terminate this Contract, the **CONTRACTING COUNTY** and **TCJJC** will attempt to resolve any issues related to the anticipated termination in good faith during the notice period. During this time, **TCJJC** will continue to have the responsibility to provide services to program participants and the **CONTRACTING COUNTY** will continue to have responsibility to pay for the services in the manner specified in this Contract.

Effect of Termination: Except as expressly provided herein, upon termination of this Contract, the **CONTRACTING COUNTY** and **TCJJC** will be discharged from any further obligation created under the terms of this Contract, except for the equitable settlement of the respective accrued interests or obligations incurred prior to termination. Termination does not, however, constitute a waiver of any remedies for breach of this Contract.

6. Each juvenile shall be required to follow the rules and regulations of conduct as fixed and determined by the Facility Administrator and the staff of the facility. If the juvenile from the **CONTRACTING COUNTY** is accepted by the Facility and such juvenile thereafter is found, in the sole judgement of the Facility Administrator, to be either mentally or physically unfit, dangerous, unmanageable, unsuitable for the program, or a combination of such conditions or characteristics, or whose mental or physical health condition would or might endanger the juvenile or the other occupants of the facility, then upon such determination and notification by the Facility Administrator to the **CONTRACTING COUNTY**, **CONTRACTING COUNTY** shall remove or cause to be removed such juvenile from the facility.

7. Acceptance of the juvenile into the detention facility will be determined by space availability. In the event overcrowding exists in the detention facility, **TCJJC** retains the right to require the **CONTACTING COUNTY** to remove juvenile(s).

8. Under Section 231.006 of the Texas Family Code, **TJJC** certifies that the entity named in this Contract is not ineligible to receive the specific grant, loan, or payment and acknowledges that this Contract may be terminated and payment may be withheld if this certification is inaccurate. **TCJJC** and **TAYLOR COUNTY** maintain a relationship of good standing with the Texas Comptroller of Public Accounts. **TCJJC** and **TAYLOR COUNTY** use and employ Generally Accepted Accounting Principles (GAAP). **TCJJC** and **TAYLOR COUNTY** are audited by an outside, independent authority at least annually, and must comply with periodic financial reporting procedures.

9. a. **TCJJC** adheres to all applicable State and Federal laws and regulations pertinent to its provision of services. The facility complies with all applicable regulatory agency policies, procedures, and administrative rules. **TCJJC** possesses and maintains all applicable or required, current State licenses, certifications, registrations, and regulatory permits for a child care facility. Copies of licenses, certifications, and permits will be provided to the **CONTRACTING COUNTY** upon receipt of written request for these documents. The administrator of **TCJJC** will disclose to **CONTRACTING COUNTIES** any pending or initiated criminal or governmental investigations and results/findings related to the facility.

9.b. **CONTRACTING COUNTY** and **TCJJC** shall comply with all Federal, State, County, and City laws, ordinances, regulations and standards applicable to the provision of services described herein and performances of all obligations undertaken pursuant to this Contract, including the Prison Rape Elimination Act of 2003 (PREA).

Under PREA, the Administrator of **TCJJC** shall make available to the **CONTRACTING COUNTY**, 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 Section 115.387(e) and (f)]

TCJJC complies with the standards of the Prison Rape Elimination Act (PREA) and has zero tolerance towards all forms of sexual abuse, sexual harassment, and retaliation for reporting or assisting in the investigation of such incidents.

All agencies contracting with **TCJJC** for detention of residents have the right to monitor the facility to ensure compliance with PREA standards

inducements or promise, oral or otherwise, have been made by either party or anyone acting on behalf of either party that are not embodied in this Contract

17. Notices: Except as expressly provided herein, any notice required or permitted to be given under this Contract must be in writing and delivered in person or by registered or certified mail, return receipt requested, postage prepaid to the authorized representatives at the address shown below:

CONTRACTING COUNTY:

Fidelia Jaimes, Chief Juvenile Probation Officer
100 W. Washington
Stephenville, Texas 76401-4280

CONTRACTING COUNTY:

Fidelia Jaimes
Signature

Fidelia Jaimes 8/31/2022
Printed Name

LCJPD
Title

Blake Thompson
Signature *Eroth Co. Juvenile Board Chair*

Blake Thompson
Printed Name

Eroth County Juvenile Board Chair
Title

DATE: 8/30/22

TAYLOR COUNTY JUVENILE BOARD:

By: Thomas Wheeler
Thomas Wheeler, Juvenile Board Chairman
350th District Court Judge

Date: 9.27.22

TAYLOR COUNTY:

Downing A. Bolls Jr.
County Judge
300 Oak Suite 200
Abilene, Texas 79602

With a Copy To:

Allison A. Stafford
Chief Juvenile Probation Officer
Taylor County Juvenile Justice Center
889 S. 25th
Abilene, Texas 79602

TAYLOR COUNTY:

Downing A. Bolls Jr.
Downing A. Bolls Jr.
Taylor County Judge

DATE: 9/28/22

APPROVED AS TO CONTENT:

Allison A. Stafford
Allison A. Stafford,
Chief Juvenile Probation Officer
Taylor County Juvenile Justice Center

REVIEWED FOR FORM ONLY:

James Hicks
James Hicks
Criminal District Attorney
Taylor County, Texas

Commissioner's Court 10-11-2022

RPP 10052022	3,326.29
COMM COURT 10112022	478,224.04
COMM COURT 10112022-2	169,785.00

TOTAL	651,335.33
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Erath County, TX

Expense Approval Register

Packet: APPKT01106 - COMM COURT 10112022-2

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALBERT RAY							
ALBERT RAY	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
						Vendor ALBERT RAY Total:	210.00
Vendor: ANDREA BROOKS							
ANDREA BROOKS	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	010-665-4200	TELEPHONE	210.00
						Vendor ANDREA BROOKS Total:	210.00
Vendor: BILLY J BROWN							
BILLY J BROWN	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
						Vendor BILLY J BROWN Total:	210.00
Vendor: BRAD FINCHER							
BRAD FINCHER	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	020-610-4200	TELEPHONE	210.00
						Vendor BRAD FINCHER Total:	210.00
Vendor: BRENT WOLF							
BRENT WOLF	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
						Vendor BRENT WOLF Total:	210.00
Vendor: BRIAN KEITH							
BRIAN KEITH	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	022-612-4200	TELEPHONE	35.00
						Vendor BRIAN KEITH Total:	35.00
Vendor: CHRIS BROOKS							
CHRIS BROOKS	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	010-543-4200	TELEPHONE	210.00
						Vendor CHRIS BROOKS Total:	210.00
Vendor: CHRISTOPHER FISCUS							
CHRISTOPHER FISCUS	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	021-611-4200	TELEPHONE	175.00
						Vendor CHRISTOPHER FISCUS Total:	175.00
Vendor: CHRISTOPHER ROUNDTREE							
CHRISTOPHER ROUNDTREE	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	010-405-4200	TELEPHONE	210.00
						Vendor CHRISTOPHER ROUNDTREE Total:	210.00
Vendor: CHUCK PERRY							
CHUCK PERRY	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	023-613-4200	TELEPHONE	175.00
						Vendor CHUCK PERRY Total:	175.00
Vendor: COOPER TREADWELL							
COOPER TREADWELL	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	020-610-4200	TELEPHONE	210.00
						Vendor COOPER TREADWELL Total:	210.00

Expense Approval Register

Packet: APPKT01106 - COMM COURT 10112022-2

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: DAVID GRIFFIN							
DAVID GRIFFIN	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
						Vendor DAVID GRIFFIN Total:	210.00
Vendor: GABRIEL ADAIR							
GABRIEL ADAIR	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	022-612-4200	TELEPHONE	105.00
						Vendor GABRIEL ADAIR Total:	105.00
Vendor: JAMES SHADDEN							
JAMES SHADDEN	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
						Vendor JAMES SHADDEN Total:	210.00
Vendor: JASON GARDNER							
JASON GARDNER	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
						Vendor JASON GARDNER Total:	210.00
Vendor: JASON SCHIPPER							
JASON SCHIPPER	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	010-550-4200	TELEPHONE	210.00
						Vendor JASON SCHIPPER Total:	210.00
Vendor: JIM BUCK							
JIM BUCK	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
						Vendor JIM BUCK Total:	210.00
Vendor: JOEL SHAWVER							
JOEL SHAWVER	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
						Vendor JOEL SHAWVER Total:	210.00
Vendor: JOHNNY HART							
JOHNNY HART	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
						Vendor JOHNNY HART Total:	210.00
Vendor: JOHNNY MCCLATCHY							
JOHNNY MCCLATCHY	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
						Vendor JOHNNY MCCLATCHY Total:	210.00
Vendor: JONATHAN WALDEN							
JONATHAN WALDEN	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	010-480-4200	TELEPHONE	210.00
						Vendor JONATHAN WALDEN Total:	210.00
Vendor: JUDGE BLAKE THOMPSON							
JUDGE BLAKE THOMPSON	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	010-426-4200	TELEPHONE	210.00
						Vendor JUDGE BLAKE THOMPSON Total:	210.00
Vendor: KERRY LUTTRELL							
KERRY LUTTRELL	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
						Vendor KERRY LUTTRELL Total:	210.00
Vendor: KEVIN MCLEAREN							
KEVIN MCLEAREN	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	020-610-4200	TELEPHONE	210.00
						Vendor KEVIN MCLEAREN Total:	210.00

Expense Approval Register

Packet: APPKT01106 - COMM COURT 10112022-2

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LAWRENCE THOMPSON							
LAWRENCE THOMPSON	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
Vendor LAWRENCE THOMPSON Total:							210.00
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	010-665-4200	TELEPHONE	210.00
Vendor LONNIE JENSCHKE Total:							210.00
Vendor: MARK CAREY							
MARK CAREY	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor MARK CAREY Total:							210.00
Vendor: MEMPHIS BAYS							
MEMPHIS BAYS	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	022-612-4200	TELEPHONE	70.00
Vendor MEMPHIS BAYS Total:							70.00
Vendor: MICHAEL DUKE							
MICHAEL DUKE	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor MICHAEL DUKE Total:							210.00
Vendor: MICHAEL MITCHELL							
MICHAEL MITCHELL	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor MICHAEL MITCHELL Total:							210.00
Vendor: MONTY CAREY							
MONTY CAREY	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor MONTY CAREY Total:							210.00
Vendor: PAUL REDDELL							
PAUL REDDELL	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
Vendor PAUL REDDELL Total:							210.00
Vendor: RAYMOND FOWLER							
RAYMOND FOWLER	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor RAYMOND FOWLER Total:							210.00
Vendor: REG HILBURN							
REG HILBURN	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor REG HILBURN Total:							210.00
Vendor: ROBERT D STEPHENS							
ROBERT D STEPHENS	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
Vendor ROBERT D STEPHENS Total:							210.00
Vendor: ROBERT PACK							
ROBERT PACK	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor ROBERT PACK Total:							210.00
Vendor: SCOTTY WHITEFIELD							
SCOTTY WHITEFIELD	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
Vendor SCOTTY WHITEFIELD Total:							210.00

Expense Approval Register

Packet: APPKT01106 - COMM COURT 10112022-2

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SHERMAN EDWARDS							
SHERMAN EDWARDS	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	023-613-4200	TELEPHONE	70.00
Vendor SHERMAN EDWARDS Total:							70.00
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-409-4806	INSURANCE - LIABILITY	8,708.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-409-4807	INSURANCE - PUBLIC OFFICI	19,574.20
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-476-4808	INSURANCE - VEHICLE	355.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-516-4808	INSURANCE - VEHICLE	1,000.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-540-4808	INSURANCE - VEHICLE	7,647.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-544-4808	INSURANCE - VEHICLE	500.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-550-4808	INSURANCE - VEHICLE	900.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-552-4808	INSURANCE - VEHICLE	900.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-560-4806	INSURANCE - LIABILITY	37,947.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-560-4808	INSURANCE - VEHICLE	33,085.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-561-4808	INSURANCE - VEHICLE	651.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-580-4808	INSURANCE - VEHICLE	500.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	010-600-4808	INSURANCE - VEHICLE	750.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	020-610-4808	INSURANCE - VEHICLE	3,080.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	021-611-4807	INSURANCE - PUBLIC OFFICI	1,304.95
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	021-611-4808	INSURANCE - VEHICLE	8,958.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	022-612-4807	INSURANCE - PUBLIC OFFICI	1,304.95
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	022-612-4808	INSURANCE - VEHICLE	9,466.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	023-613-4807	INSURANCE - PUBLIC OFFICI	1,304.95
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	023-613-4808	INSURANCE - VEHICLE	12,110.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	024-614-4807	INSURANCE - PUBLIC OFFICI	1,304.95
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	024-614-4808	INSURANCE - VEHICLE	9,499.00
TEXAS ASSOCIATION OF CO	10/06/2022	37251	10/01/2022	AUTO LIABILITY, PHYSICAL D	250-574-4808	INSURANCE - VEHICLE	535.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							161,385.00
Vendor: THOMAS BOYLE							
THOMAS BOYLE	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	010-665-4200	TELEPHONE	210.00
Vendor THOMAS BOYLE Total:							210.00
Vendor: TOBY FINCANNON							
TOBY FINCANNON	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor TOBY FINCANNON Total:							210.00
Vendor: TONJA HILZER							
TONJA HILZER	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	010-426-4200	TELEPHONE	210.00
Vendor TONJA HILZER Total:							210.00
Vendor: TRACY WILCOXON							
TRACY WILCOXON	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
Vendor TRACY WILCOXON Total:							210.00

Expense Approval Register

Packet: APPKT01106 - COMM COURT 10112022-2

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: WESLEY SPARKS							
WESLEY SPARKS	09/30/2022	9/30/2022 CELL PHONE	09/30/2022	9/30/2022 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
Vendor WESLEY SPARKS Total:							210.00
Grand Total:							169,785.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	114,407.20
020 - ROAD & BRIDGE	3,710.00
021 - PRECINCT - 1	11,697.95
022 - PRECINCT - 2	12,450.95
023 - PRECINCT - 3	14,709.95
024 - PRECINCT - 4	12,273.95
250 - JUVENILE PROBATION	535.00
Grand Total:	169,785.00

Account Summary

Account Number	Account Name	Expense Amount
010-405-4200	TELEPHONE	210.00
010-409-4806	INSURANCE - LIABILITY	8,708.00
010-409-4807	INSURANCE - PUBLIC OF	19,574.20
010-426-4200	TELEPHONE	420.00
010-476-4808	INSURANCE - VEHICLE	355.00
010-480-4200	TELEPHONE	210.00
010-516-4808	INSURANCE - VEHICLE	1,000.00
010-540-4808	INSURANCE - VEHICLE	7,647.00
010-543-4200	TELEPHONE	210.00
010-544-4808	INSURANCE - VEHICLE	500.00
010-550-4200	TELEPHONE	210.00
010-550-4808	INSURANCE - VEHICLE	900.00
010-552-4808	INSURANCE - VEHICLE	900.00
010-560-4806	INSURANCE - LIABILITY	37,947.00
010-560-4808	INSURANCE - VEHICLE	33,085.00
010-561-4808	INSURANCE - VEHICLE	651.00
010-580-4808	INSURANCE - VEHICLE	500.00
010-600-4808	INSURANCE - VEHICLE	750.00
010-665-4200	TELEPHONE	630.00
020-610-4200	TELEPHONE	630.00
020-610-4808	INSURANCE - VEHICLE	3,080.00
021-611-4200	TELEPHONE	1,435.00
021-611-4807	INSURANCE - PUBLIC OF	1,304.95
021-611-4808	INSURANCE - VEHICLE	8,958.00
022-612-4200	TELEPHONE	1,680.00
022-612-4807	INSURANCE - PUBLIC OF	1,304.95
022-612-4808	INSURANCE - VEHICLE	9,466.00
023-613-4200	TELEPHONE	1,295.00
023-613-4807	INSURANCE - PUBLIC OF	1,304.95
023-613-4808	INSURANCE - VEHICLE	12,110.00
024-614-4200	TELEPHONE	1,470.00

Account Summary

Account Number	Account Name	Expense Amount
024-614-4807	INSURANCE - PUBLIC OF	1,304.95
024-614-4808	INSURANCE - VEHICLE	9,499.00
250-574-4808	INSURANCE - VEHICLE	535.00
Grand Total:		169,785.00

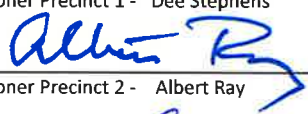
Project Account Summary

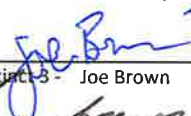
Project Account Key	Expense Amount
None	169,785.00
Grand Total:	169,785.00

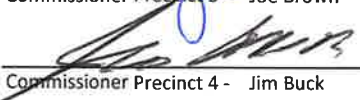
Authorization Signatures


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: APPKT01102 - COMM COURT 10112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: 6M FIREARMS & ACCESSORIES							
6M FIREARMS & ACCESSORI	09/30/2022	9018	09/23/2022	PANTS, BOOTS & SHIRTS FO	010-580-3300	UNIFORMS	764.00
Vendor 6M FIREARMS & ACCESSORIES Total:							764.00
Vendor: A & D TESTS, INC							
A & D TESTS, INC	09/30/2022	302815	09/22/2022	DRUG TESTS PCT #2	022-612-4180	PERSONNEL COSTS	90.00
A & D TESTS, INC	09/30/2022	302815	09/22/2022	DRUG TESTS PCT #4	024-614-4180	PERSONNEL COSTS	60.00
Vendor A & D TESTS, INC Total:							150.00
Vendor: ALEX FAMBRO							
ALEX FAMBRO	10/04/2022	OCTOBER 2022	10/04/2022	OCTOBER 2022	010-581-5000	RADIO TOWER RENT/LEASE	600.00
Vendor ALEX FAMBRO Total:							600.00
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	09/30/2022	53875	09/23/2022	PEST CONTROL SHERIFF OF	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	09/30/2022	53878	09/23/2022	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
Vendor ALLSTAR PEST CONTROL Total:							250.00
Vendor: ANDREW OTTAWAY ATTORNEY AT LAW							
ANDREW OTTAWAY ATTOR	10/03/2022	CR15339,15602,15620	10/03/2022	COLEMAN PYNES EMERSON	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
Vendor ANDREW OTTAWAY ATTORNEY AT LAW Total:							900.00
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	09/30/2022	9214-682335	09/29/2022	CLIPS FOR TAILGATE-UNIT#	021-611-4500	R & M - EQUIPMENT	5.12
Vendor AUTO PARTS COMPANY Total:							5.12
Vendor: CNA SURETY DIRECT BILL							
CNA SURETY DIRECT BILL	10/04/2022	64830450	10/04/2022	KENT REEVES	010-409-4801	INSURANCE - BOND	50.00
CNA SURETY DIRECT BILL	10/04/2022	72206184	10/04/2022	DISTRICT CLERK	010-409-4801	INSURANCE - BOND	228.00
Vendor CNA SURETY DIRECT BILL Total:							278.00
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	09/30/2022	52415	09/01/2022	PROFESSIONAL SVCS OCTO	225-570-3100	SUPPLIES	796.00
CORRECTIONS SOFTWARE S	10/01/2022	552576	10/01/2022	PROFESSIONAL SERVICES N	225-570-3100	SUPPLIES	796.00
Vendor CORRECTIONS SOFTWARE SOLUTION Total:							1,592.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	09/30/2022	2209732	09/29/2022	EMBROIDERY SHIRTS - ENV	010-600-3100	SUPPLIES	348.57
Vendor COYOTE DESIGN & TOP COPY Total:							348.57
Vendor: CRAIGMYLE & SONS FARMS LLC							
CRAIGMYLE & SONS FARMS	10/05/2022	7330 JDTRACTOR	10/05/2022	JOHN DEERE 7330 STOCK #	021-611-5900	CAPITAL	109,500.00
Vendor CRAIGMYLE & SONS FARMS LLC Total:							109,500.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CROSS TIMBERS SOIL & WATER							
CROSS TIMBERS SOIL & WA	10/04/2022	FY2023	10/04/2022	FY2023 FLOOD PREVENTIO	021-611-4578	R & M - FLOOD CONTROL	10,000.00
CROSS TIMBERS SOIL & WA	10/04/2022	FY2023	10/04/2022	FY2023 FLOOD PREVENTIO	022-612-4578	R & M - FLOOD CONTROL	10,000.00
CROSS TIMBERS SOIL & WA	10/04/2022	FY2023	10/04/2022	FY2023 FLOOD PREVENTIO	023-613-4578	R & M - FLOOD CONTROL	10,000.00
CROSS TIMBERS SOIL & WA	10/04/2022	FY2023	10/04/2022	FY2023 FLOOD PREVENTIO	024-614-4578	R & M - FLOOD CONTROL	10,000.00
Vendor CROSS TIMBERS SOIL & WATER Total:							40,000.00
Vendor: CYNTHIA SMITH							
CYNTHIA SMITH	09/30/2022	9/12/22	09/30/2022	CONTINUITY OF OPERATIO	010-580-4150	CONTINUING EDUCATION	234.98
Vendor CYNTHIA SMITH Total:							234.98
Vendor: DELL MARKETING LP							
DELL MARKETING LP	09/30/2022	10617748060	09/27/2022	OPTIPLEX 5490 ALL IN ONE-	010-409-4900	IT - SOFTWARE/HARDWARE	1,453.01
Vendor DELL MARKETING LP Total:							1,453.01
Vendor: DISTRICT 8 TCAAA							
DISTRICT 8 TCAAA	10/04/2022	2023 TCAAA DUES	10/04/2022	TCAAA MEMBERSHIP DUES	010-665-3100	SUPPLIES	110.00
Vendor DISTRICT 8 TCAAA Total:							110.00
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	09/30/2022	2209-728215	09/08/2022	TOOL POUCH, BOLTS, SCRE	010-543-3100	SUPPLIES	41.35
DOWELL ACE HARDWARE	09/30/2022	2209-737908	09/30/2022	VACUUM FOOD SEAL FOR N	010-582-3100	SUPPLIES	249.99
Vendor DOWELL ACE HARDWARE Total:							291.34
Vendor: ELEVENTH COURT OF APPEALS							
ELEVENTH COURT OF APPE	09/30/2022	AUGUST 2022	09/30/2022	AUGUST 2022-COUNTY CO	010-208-4000	COUNTY CLERK	107.01
ELEVENTH COURT OF APPE	09/30/2022	AUGUST 2022	09/30/2022	AUGUST 2022-DISTRICT CO	010-208-7000	DISTRICT CLERK	245.00
ELEVENTH COURT OF APPE	09/30/2022	JULY 2022	09/30/2022	JULY 2022-COUNTY COURT	010-208-4000	COUNTY CLERK	140.88
ELEVENTH COURT OF APPE	09/30/2022	JULY 2022	09/30/2022	JULY 2022-DISTRICT COURT	010-208-7000	DISTRICT CLERK	170.00
ELEVENTH COURT OF APPE	09/30/2022	JUNE 2022	09/30/2022	JUNE 2022-COUNTY COURT	010-208-4000	COUNTY CLERK	90.30
ELEVENTH COURT OF APPE	09/30/2022	JUNE 2022	09/30/2022	JUNE 2022-DISTRICT COURT	010-208-7000	DISTRICT CLERK	200.00
Vendor ELEVENTH COURT OF APPEALS Total:							953.19
Vendor: ERATH COUNTY SENIOR CITIZENS,							
ERATH COUNTY SENIOR CITI	10/05/2022	FY2023 ALLOCATION	10/05/2022	FY2023 BUDGET ALLOCATIO	010-650-4778	SENIOR SERVICES	25,000.00
Vendor ERATH COUNTY SENIOR CITIZENS, Total:							25,000.00
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	09/30/2022	ERACO-9	09/27/2022	NEW NOTARY STAMP & JOU	010-400-3100	SUPPLIES	104.06
FRASER AGENCY INC	09/30/2022	ERASH-1 9/28/22	09/28/2022	NOTARY & STAMP-PALENCI	010-561-3100	SUPPLIES	95.56
Vendor FRASER AGENCY INC Total:							199.62
Vendor: GRAINGER, INC							
GRAINGER, INC	09/30/2022	9461980485	09/29/2022	MOTOR & PRESSURE SWITC	022-612-4500	R & M - EQUIPMENT	473.84
Vendor GRAINGER, INC Total:							473.84
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	10/01/2022	32483136	10/01/2022	JP #1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	10/01/2022	32498236	10/01/2022	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	10/01/2022	32498237	10/01/2022	TAX OFFICE COPIER LEASE	010-499-4600	LEASE - EQUIPMENT	345.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GREATAMERICA LEASING C	10/01/2022	32498238	10/01/2022	NON DEPT MAIL MACHINE	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C	10/01/2022	32520591	10/01/2022	DIST COURT COPIER LEASE	010-435-4600	LEASE - EQUIPMENT	173.21
Vendor GREATAMERICA LEASING CORPORAT Total:							904.21
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	09/30/2022	PIMF0370330	09/20/2022	SEALS & SWITCH-UNIT #559	022-612-4500	R & M - EQUIPMENT	163.30
HOLT TEXAS, LTD	09/30/2022	PIMO0532158	09/20/2022	FUEL FILTER UNIT 305	023-613-4500	R & M - EQUIPMENT	27.99
Vendor HOLT TEXAS, LTD Total:							191.29
Vendor: IMAGETEK							
IMAGETEK	10/04/2022	3046	10/04/2022	ANNUAL MAINTENANCE LA	032-403-4900	IT - SOFTWARE/HARDWARE	1,925.00
Vendor IMAGETEK Total:							1,925.00
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	10/04/2022	74293	10/04/2022	PROFESSIONAL SVCS OCTO	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	10/04/2022	17129	10/04/2022	ICE MACHINE PRECINCTS	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	10/04/2022	17129	10/04/2022	ICE MACHINE PRECINCTS	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	10/04/2022	17129	10/04/2022	ICE MACHINE PRECINCTS	023-613-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	10/04/2022	17130	10/04/2022	ICE MACHINE VOL FIRE DEP	010-543-4600	LEASE - EQUIPMENT	130.00
Vendor JAMES HARDY TIDWELL JR Total:							255.00
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	10/04/2022	OCTOBER 2022	10/04/2022	OCTOBER 2022	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: JIM BUCK							
JIM BUCK	09/30/2022	9/13-9/16/2022	09/30/2022	FAR WEST TX COMM CONF	024-614-4150	CONTINUING EDUCATION	620.63
JIM BUCK	09/30/2022	SEPT 2022	09/30/2022	SEPTEMBER 2022 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,156.38
Vendor JIM BUCK Total:							1,777.01
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	09/30/2022	P59294	09/15/2022	OIL FILTER & OIL UNIT 2130	024-614-4500	R & M - EQUIPMENT	254.61
Vendor JOHN DEERE FINANCIAL Total:							254.61
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	09/30/2022	347938	09/07/2022	NEW TIRE-UNIT #T805	010-543-4500	R & M - EQUIPMENT	518.99
JOHN DEERE FINANCIAL	09/30/2022	348035	09/09/2022	LOOSE TIRE FLAT & BOOT	021-611-4500	R & M - EQUIPMENT	80.00
JOHN DEERE FINANCIAL	09/30/2022	348438	09/15/2022	2 NEW TIRES UNIT 804	010-543-4540	R & M - VEHICLE	676.98
JOHN DEERE FINANCIAL	09/30/2022	349038	09/23/2022	CHANGE OVER-LOOSE TIRE	024-614-4500	R & M - EQUIPMENT	43.00
JOHN DEERE FINANCIAL	09/30/2022	349464	09/29/2022	FIX 2 FLAT TIRES FOR MACK	024-614-4500	R & M - EQUIPMENT	70.00
Vendor JOHN DEERE FINANCIAL Total:							1,388.97
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	09/30/2022	AMT32687	09/28/2022	CHANGE OVER ON 770G M	022-612-4500	R & M - EQUIPMENT	172.00
Vendor JOHN DEERE FINANCIAL Total:							172.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JOHNSON CONTROLS FIRE PROTECT							
JOHNSON CONTROLS FIRE P	10/01/2022	23125037	10/01/2022	KITCHEN HOOD, FIRE ALAR	010-409-4600	LEASE - EQUIPMENT	1,632.67
JOHNSON CONTROLS FIRE P	10/01/2022	23126177	10/01/2022	ALARM & DETECTION COUR	010-409-4600	LEASE - EQUIPMENT	696.09
JOHNSON CONTROLS FIRE P	10/01/2022	23126272	10/01/2022	FIRE ALARM TEST COURTH	010-409-4600	LEASE - EQUIPMENT	2,982.49
Vendor JOHNSON CONTROLS FIRE PROTECT Total:							5,311.25
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	09/30/2022	425397	09/30/2022	BILLABLE COPIES CSCD	225-570-3100	SUPPLIES	3.42
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							3.42
Vendor: LEADSONLINE							
LEADSONLINE	10/04/2022	400033	10/04/2022	LEADSONLINE CHARTER SER	010-560-4900	IT - SOFTWARE/HARDWARE	1,642.00
Vendor LEADSONLINE Total:							1,642.00
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	10/03/2022	CR15580	10/03/2022	ALEYA BELL	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							600.00
Vendor: MARIA J TORRES							
MARIA J TORRES	09/30/2022	AUG/SEPT 2022	09/30/2022	JAIL MAGISTRATE MILEAGE	010-456-4284	MILEAGE REIMBURSEMENT	165.00
Vendor MARIA J TORRES Total:							165.00
Vendor: MARY KATHLEEN STRIPLING							
MARY KATHLEEN STRIPLING	09/30/2022	9-28-2022	09/30/2022	BADGES, SERVICE STRIPS - S	010-560-3300	UNIFORMS	70.00
Vendor MARY KATHLEEN STRIPLING Total:							70.00
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	09/30/2022	IN1732510	06/28/2022	STRYKE PANTS - T TULLEY	010-560-3300	UNIFORMS	13.95
MUNICIPAL EMERGENCY SE	09/30/2022	IN1745825	08/02/2022	SGT PINS DIVELY PANTS CO	010-561-3300	UNIFORMS	19.52
MUNICIPAL EMERGENCY SE	09/30/2022	IN1749419	08/10/2022	SGT PINS DIVELY PANTS CO	010-561-3300	UNIFORMS	57.76
MUNICIPAL EMERGENCY SE	09/30/2022	IN1765479	09/19/2022	SGT PINS DIVELY PANTS CO	010-561-3300	UNIFORMS	368.50
MUNICIPAL EMERGENCY SE	09/30/2022	IN1767623	09/22/2022	S.O SILVER COLLAR PINS	010-560-3300	UNIFORMS	163.95
Vendor MUNICIPAL EMERGENCY SERVICES Total:							623.68
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	09/30/2022	317419	09/26/2022	NUTS, WASHER PCT 3 UNIT	023-613-4500	R & M - EQUIPMENT	9.33
NAPA AUTO PARTS	09/30/2022	317627	09/28/2022	ADAPTER PCT 2 - BARN	022-612-4500	R & M - EQUIPMENT	52.09
NAPA AUTO PARTS	09/30/2022	4990-317041	09/20/2022	TARP STRAP VOL FIRE	010-543-3100	SUPPLIES	6.84
NAPA AUTO PARTS	09/30/2022	4990-317829	09/30/2022	ADAPTERS - MAINT BARN	020-610-4500	R & M - EQUIPMENT	7.66
NAPA AUTO PARTS	10/03/2022	4990-317987	10/03/2022	CONTROL PCT 1 UNIT 4667	021-611-4500	R & M - EQUIPMENT	87.08
Vendor NAPA AUTO PARTS Total:							163.00
Vendor: NETDATA							
NETDATA	10/04/2022	ND-004053	10/04/2022	ANNUAL IT SUPPORT/MAIN	010-409-4900	IT - SOFTWARE/HARDWARE	6,000.00
NETDATA	10/04/2022	ND-004118	10/04/2022	ANNUAL SOFTWARE - WEB	010-403-4900	IT - SOFTWARE/HARDWARE	1,950.00
NETDATA	10/04/2022	ND-004118	10/04/2022	ANNUAL SOFTWARE - WEB	010-450-4900	IT - SOFTWARE/HARDWARE	1,950.00
NETDATA	10/04/2022	ND-004118	10/04/2022	ANNUAL SOFTWARE - WEB	010-455-4900	IT - SOFTWARE/HARDWARE	1,950.00
NETDATA	10/04/2022	ND-004118	10/04/2022	ANNUAL SOFTWARE - WEB	010-456-4900	IT - SOFTWARE/HARDWARE	1,950.00
Vendor NETDATA Total:							13,800.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NETPROTEC LLC							
NETPROTEC LLC	10/04/2022	3008	10/04/2022	VIDEO MAGISTRATE	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	10/04/2022	3008	10/04/2022	VIDEO MAGISTRATE	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	10/04/2022	3008	10/04/2022	VIDEO MAGISTRATE	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	09/30/2022	1-382276	09/22/2022	INSPECTION LIC 1342788 - S	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	09/30/2022	1-382487	09/27/2022	FULL SERVICE LIC 1422445 J	010-561-4540	R & M - VEHICLE	65.49
Vendor OASIS OIL CHANGE AND CAR WASH Total:							72.49
Vendor: ONSOLVE LLC							
ONSOLVE LLC	10/04/2022	15248206	10/04/2022	CODERED RENEWAL	010-581-4900	IT - SOFTWARE/HARDWARE	13,756.05
Vendor ONSOLVE LLC Total:							13,756.05
Vendor: OTIS ELEVATOR COMPANY							
OTIS ELEVATOR COMPANY	10/01/2022	100400920198	10/01/2022	MAINTENANCE SERVICE	010-516-4520	R & M - GENERAL	4,292.16
Vendor OTIS ELEVATOR COMPANY Total:							4,292.16
Vendor: P SQUARED EMULSION PLANTS LLC							
P SQUARED EMULSION PLA	09/30/2022	22573	09/28/2022	ROC-ROAD OVERCOAT-CR 1	023-613-3500	ROAD MATERIALS	15,792.00
Vendor P SQUARED EMULSION PLANTS LLC Total:							15,792.00
Vendor: POLICE & SHERIFF PRESS, INC							
POLICE & SHERIFF PRESS, IN	10/03/2022	168405	10/03/2022	ID CARD	250-572-3100	SUPPLIES	17.58
Vendor POLICE & SHERIFF PRESS, INC Total:							17.58
Vendor: QUADIENT, INC							
QUADIENT, INC	10/04/2022	N9561359	10/04/2022	ACCOUNT 00654570	010-409-4600	LEASE - EQUIPMENT	607.56
QUADIENT, INC	10/01/2022	N9584614	10/01/2022	ACCOUNT 00654570	010-409-4600	LEASE - EQUIPMENT	195.03
Vendor QUADIENT, INC Total:							802.59
Vendor: R B EVERETT & COMPANY							
R B EVERETT & COMPANY	09/30/2022	SI119017	09/29/2022	DISTRIBUTOR TRUCK PARTS	020-610-4580	R & M - SHARED	566.66
Vendor R B EVERETT & COMPANY Total:							566.66
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	09/30/2022	86534	09/28/2022	RED DIESEL 2874 GAL @ \$3.	010-141-0000	INVENTORY	9,908.12
R B LOVE FUEL COMPANY I	09/30/2022	86534	09/28/2022	CLEAR DIESEL 1487 GAL @	010-141-0000	INVENTORY	5,416.40
R B LOVE FUEL COMPANY I	09/30/2022	86534	09/28/2022	ETHANOL FREE FUEL 3552	010-141-0000	INVENTORY	12,812.06
Vendor R B LOVE FUEL COMPANY INC Total:							28,136.58
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	10/03/2022	22CRDC-00030	10/03/2022	BRITTANY RASHELL JURY	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
RANDY THOMAS ATTORNEY	10/03/2022	CR15744	10/03/2022	BRITTANY RASHELL JURY	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
Vendor RANDY THOMAS ATTORNEY Total:							1,050.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	09/30/2022	192151	09/28/2022	SCREWS, CAP - PCT 2	022-612-4500	R & M - EQUIPMENT	4.40
Vendor RIGGS MACHINE & WELDING INC Total:							4.40

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Vendor: RMA TOLL PROCESSING							
RMA TOLL PROCESSING	09/30/2022	100046676591	09/22/2022	TOLL DIST ATTORNEY	010-476-4540	R & M - VEHICLE	16.02
Vendor RMA TOLL PROCESSING Total:							16.02
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	09/30/2022	22839	09/23/2022	AIR HOSE-UNIT #7836	022-612-4500	R & M - EQUIPMENT	94.60
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							94.60
Vendor: ROMCO, INC.							
ROMCO, INC.	09/30/2022	16001710	09/30/2022	BROOM CORES-UNIT # FOR	020-610-4500	R & M - EQUIPMENT	1,102.47
Vendor ROMCO, INC. Total:							1,102.47
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	09/30/2022	160045	09/15/2022	MTN LAKES SEC 2 LOTS 659	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	09/30/2022	160053	09/15/2022	MTN LAKES SEC 2 LOTS 659	010-409-4300	ADVERTISING	204.75
SAN SABA NEWS & STAR IN	09/30/2022	160056	09/15/2022	ADVERTISE PCT 1 USED RO	021-611-4300	ADVERTISING	39.00
SAN SABA NEWS & STAR IN	09/30/2022	160057	09/15/2022	ADVERTISE ANNUAL ROAD	010-409-4300	ADVERTISING	39.00
SAN SABA NEWS & STAR IN	09/30/2022	160150	09/22/2022	ADVERTISE PCT 1 USED RO	021-611-4300	ADVERTISING	39.00
SAN SABA NEWS & STAR IN	09/30/2022	160151	09/22/2022	ADVERTISE ANNUAL ROAD	010-409-4300	ADVERTISING	39.00
SAN SABA NEWS & STAR IN	10/04/2022	2023 SUBSCRIPTION	10/04/2022	2023 SUBSCRIPTION CO JU	010-400-3100	SUPPLIES	37.00
Vendor SAN SABA NEWS & STAR INC Total:							423.75
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	09/30/2022	S1122984	09/28/2022	CAPACITOR FOR ELECTRIC	022-612-4500	R & M - EQUIPMENT	14.19
Vendor SBG SMITH SUPPLY, INC Total:							14.19
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	10/04/2022	BASE45311	10/04/2022	OCTOBER 2022 BASE	010-645-4102	MEDICAL - CONTRACTED	10,908.33
SOUTHERN HEALTH PARTNE	09/30/2022	MISC8519	08/31/2022	AUG 2022 MISC	010-645-4106	MEDICAL - JAIL	2,386.97
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							13,295.30
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	09/30/2022	504767373	09/21/2022	OFFICE SUPPLIES HARD DRI	010-476-4900	IT - SOFTWARE/HARDWARE	200.97
Vendor STAPLES BUSINESS CREDIT Total:							200.97
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	09/30/2022	35386	09/13/2022	OFFICE SUPPLIES	010-475-3100	SUPPLIES	147.93
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							147.93
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	09/30/2022	31U06526	09/28/2022	UNION, TURN LAMP, REFRI	022-612-4500	R & M - EQUIPMENT	29.62
STONE'S AUTO SUPPLY,INC.	09/30/2022	31U08429	09/29/2022	GLASS CLEANER PCT 2	022-612-3100	SUPPLIES	12.33
Vendor STONE'S AUTO SUPPLY,INC. Total:							41.95
Vendor: TDCAA - TEXAS DISTRICT & COUN							
TDCAA - TEXAS DISTRICT &	10/04/2022	211309	10/04/2022	TDCAA ANNUAL MEMBERS	010-476-4150	CONTINUING EDUCATION	400.00
Vendor TDCAA - TEXAS DISTRICT & COUN Total:							400.00
Vendor: TEXAS ASSOC OF COUNTIES							
TEXAS ASSOC OF COUNTIES	10/04/2022	34562-WC4	10/04/2022	WORKERS COMP 4TH QUAR	010-409-2040	INSURANCE - WORKERS CO	14,530.33

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TEXAS ASSOC OF COUNTIES	10/04/2022	34562-WC4	10/04/2022	WORKERS COMP 4TH QUAR	010-540-2040	INSURANCE - WORKERS CO	2,778.97
TEXAS ASSOC OF COUNTIES	10/04/2022	34562-WC4	10/04/2022	WORKERS COMP 4TH QUAR	020-610-2040	INSURANCE - WORKERS CO	585.02
TEXAS ASSOC OF COUNTIES	10/04/2022	34562-WC4	10/04/2022	WORKERS COMP 4TH QUAR	021-611-2040	INSURANCE - WORKERS CO	2,142.17
TEXAS ASSOC OF COUNTIES	10/04/2022	34562-WC4	10/04/2022	WORKERS COMP 4TH QUAR	022-612-2040	INSURANCE - WORKERS CO	2,142.17
TEXAS ASSOC OF COUNTIES	10/04/2022	34562-WC4	10/04/2022	WORKERS COMP 4TH QUAR	023-613-2040	INSURANCE - WORKERS CO	2,142.17
TEXAS ASSOC OF COUNTIES	10/04/2022	34562-WC4	10/04/2022	WORKERS COMP 4TH QUAR	024-614-2040	INSURANCE - WORKERS CO	2,142.17
Vendor TEXAS ASSOC OF COUNTIES Total:							26,463.00
Vendor: TEXAS COMMISSION ON FIRE PROTECTION							
TEXAS COMMISSION ON FI	10/04/2022	176020	10/04/2022	CERTIFICATION RENEWAL-T	010-544-4150	CONTINUING EDUCATION	60.00
Vendor TEXAS COMMISSION ON FIRE PROTECTION Total:							60.00
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	09/30/2022	5958	09/30/2022	STEPHENVILLE TOWER	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	09/30/2022	01P181123	09/29/2022	TRANS FLUID, WHEEL SEAL	022-612-4500	R & M - EQUIPMENT	398.70
Vendor TEXAS TRUCKS DIRECT Total:							398.70
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	09/30/2022	254164	09/30/2022	SEPTEMBER FIELD AGREEM	010-650-4790	PREDATOR CONTROL	3,200.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:							3,200.00
Vendor: THE FUNKY NEEDLE AND MORE							
THE FUNKY NEEDLE AND M	09/30/2022	2717	09/20/2022	PCT 3 UNIFORMS	023-613-3300	UNIFORMS	1,512.00
Vendor THE FUNKY NEEDLE AND MORE Total:							1,512.00
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	09/30/2022	282780	09/22/2022	COASTAL - ESTRAY	010-560-3900	SUPPLIES - ESTRAY	62.50
THE HAY AND FEED RANCH	09/30/2022	283287	09/27/2022	COASTAL - ESTRAY	010-560-3900	SUPPLIES - ESTRAY	37.50
Vendor THE HAY AND FEED RANCH Total:							100.00
Vendor: THE WATER SHOP							
THE WATER SHOP	10/01/2022	53496	10/01/2022	WATER S'VILLE TAX	010-499-3100	SUPPLIES	48.00
THE WATER SHOP	10/01/2022	53496	10/01/2022	COOLER RENTAL S'VILLE TA	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53496	10/01/2022	COOLER RENTAL DUBLIN TA	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53603	10/01/2022	WATER CO ATTORNEY	010-475-3100	SUPPLIES	56.00
THE WATER SHOP	10/01/2022	53603	10/01/2022	COOLER RENTAL CO ATTOR	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53604	10/01/2022	WATER AUDITOR	010-495-3100	SUPPLIES	33.60
THE WATER SHOP	10/01/2022	53606	10/01/2022	WATER - CO CLERK	010-403-3100	SUPPLIES	16.00
THE WATER SHOP	10/01/2022	53607	10/01/2022	WATER CO JUDGE	010-400-3100	SUPPLIES	14.40
THE WATER SHOP	10/01/2022	53607	10/01/2022	COOLER RENTAL CO JUDGE	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53608	10/01/2022	WATER DIST ATTORNEY	010-476-3100	SUPPLIES	48.00
THE WATER SHOP	10/01/2022	53608	10/01/2022	COOLER RENTAL DIST ATTO	010-476-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53609	10/01/2022	WATER DIST CLERK	010-450-3100	SUPPLIES	24.00
THE WATER SHOP	10/01/2022	53609	10/01/2022	COOLER RENTAL DIST CLERK	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53610	10/01/2022	WATER EXT OFFICE	010-665-3100	SUPPLIES	9.60

Expense Approval Register

Packet: APPKT01102 - COMM COURT 10112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
THE WATER SHOP	10/01/2022	53610	10/01/2022	COOLER RENTAL EXT OFFIC	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53611	10/01/2022	WATER INDIGENT	010-645-3100	SUPPLIES	8.00
THE WATER SHOP	10/01/2022	53611	10/01/2022	COOLER RENTAL INDIGENT	010-645-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53612	10/01/2022	WATER JP #1	010-455-3100	SUPPLIES	24.00
THE WATER SHOP	10/01/2022	53612	10/01/2022	COOLER RENTAL JP #1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53613	10/01/2022	COOLER RENTAL JUV PROBA	250-572-3100	SUPPLIES	9.60
THE WATER SHOP	10/01/2022	53613	10/01/2022	COOLER RENTAL JUV PROBA	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53614	10/01/2022	WATER - SHERIFF ANNEX SE	010-560-3100	SUPPLIES	9.60
THE WATER SHOP	10/01/2022	53615	10/01/2022	WATER SHERIFF	010-560-3100	SUPPLIES	144.00
THE WATER SHOP	10/01/2022	53615	10/01/2022	COOLER RENTAL - SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53615	10/01/2022	WATER JAIL	010-561-3100	SUPPLIES	88.00
THE WATER SHOP	10/01/2022	53615	10/01/2022	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	10/01/2022	53616	10/01/2022	WATER TREASURER	010-497-3100	SUPPLIES	33.60
THE WATER SHOP	10/01/2022	53617	10/01/2022	WATER - VETERANS	010-405-3100	SUPPLIES	8.00
Vendor THE WATER SHOP Total:							694.40
Vendor: TIB-THE INDEPENDENT BANKERSBA							
TIB-THE INDEPENDENT BAN	10/04/2022	MO-000096042 10/22	10/04/2022	LOAD MO-000096042	060-685-6500	DEBT SERVICE - INTEREST	13,979.75
Vendor TIB-THE INDEPENDENT BANKERSBA Total:							13,979.75
Vendor: TJJD-TEXAS JUVENILE JUSTICE D							
TJJD-TEXAS JUVENILE JUSTI	10/05/2022	FY22 GRANT	10/05/2022	FY2022 GRANT REFUND	250-208-0000	DUE TO AGENCY	48,702.81
Vendor TJJD-TEXAS JUVENILE JUSTICE D Total:							48,702.81
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	09/30/2022	1-102113	09/26/2022	TIRE REPAIR LIC 1392851	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	09/30/2022	1-102192	09/27/2022	TIRE DISMOUNT, MOUNT LI	010-560-4540	R & M - VEHICLE	65.00
TRANS-TEXAS TIRE OF STEP	09/30/2022	1-102293	09/29/2022	TIRE REPAIR LIC 1392853	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	09/30/2022	1-102316	09/30/2022	WIPER BLADES LIC NLL0434	010-560-4540	R & M - VEHICLE	83.00
TRANS-TEXAS TIRE OF STEP	10/05/2022	1-102399	10/03/2022	OIL CHANGE LIC 1422444	010-560-4540	R & M - VEHICLE	71.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							239.00
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	09/30/2022	020-137749	09/19/2022	AUGUST 2022 ODYSSEY	070-680-4900	IT - SOFTWARE/HARDWARE	5,397.50
TYLER TECHNOLOGIES, INC	10/04/2022	025-390130	10/04/2022	CO CLERK SOFTWARE MAIN	032-403-4900	IT - SOFTWARE/HARDWARE	36,123.35
Vendor TYLER TECHNOLOGIES, INC Total:							41,520.85
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	09/30/2022	2810000089	09/26/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	11.78
UNIFIRST HOLDING,INC	09/30/2022	2810000089	09/26/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	59.23
UNIFIRST HOLDING,INC	09/30/2022	2810000089	09/26/2022	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	102.53
UNIFIRST HOLDING,INC	09/30/2022	2810004433	09/30/2022	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	23.51
UNIFIRST HOLDING,INC	09/30/2022	2810004433	09/30/2022	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	133.29
Vendor UNIFIRST HOLDING,INC Total:							330.34

Expense Approval Register

Packet: APPKT01102 - COMM COURT 10112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: UNITED COMMUNICATIONS CORPORA							
UNITED COMMUNICATIONS	09/30/2022	3096827	09/19/2022	PAGERS, BATTERIES	010-543-3100	SUPPLIES	1,009.23
Vendor UNITED COMMUNICATIONS CORPORA Total:							1,009.23
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	09/30/2022	PCT #3 9/2022	09/30/2022	ACCOUNT 48323-002 8/24 -	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	09/30/2022	PCT #3 9/2022	09/30/2022	ACCOUNT 48323-003 8/24 -	023-613-4400	UTILITIES	36.39
Vendor UNITED COOPERATIVE SERVICES Total:							61.39
Vendor: VARGAS MECHANICAL SERVICES LLC							
VARGAS MECHANICAL SERV	09/30/2022	3559	09/29/2022	REFRIGERATOR FOR JUV PR	250-574-3100	SUPPLIES	300.00
Vendor VARGAS MECHANICAL SERVICES LLC Total:							300.00
Vendor: VFIS OF TEXAS/REGNIER & ASSOC							
VFIS OF TEXAS/REGNIER &	10/01/2022	2911	10/01/2022	RENEWAL AUTO POLICY	010-543-4808	INSURANCE - VEHICLE	19,352.00
Vendor VFIS OF TEXAS/REGNIER & ASSOC Total:							19,352.00
Vendor: VOTEC CORPORATION							
VOTEC CORPORATION	10/04/2022	13829	10/04/2022	FIELD SYSTEM SOFTWARE S	010-490-4900	IT - SOFTWARE/HARDWARE	3,960.00
Vendor VOTEC CORPORATION Total:							3,960.00
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	09/30/2022	62528804	09/27/2022	GRADE 4 ROCK - CR 484	021-611-3500	ROAD MATERIALS	7,649.70
Vendor VULCAN MATERIALS COMPANY Total:							7,649.70
Vendor: WADE RUST							
WADE RUST	10/04/2022	OCTOBER 2022	10/04/2022	OCTOBER 2022	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	10/03/2022	02160	10/03/2022	COFFEE	010-400-3100	SUPPLIES	34.82
WAL-MART C/O CAPITAL O	09/30/2022	09418	09/19/2022	BATTERIES & MOISTENER	010-475-3100	SUPPLIES	23.90
Vendor WAL-MART C/O CAPITAL ONE Total:							58.72
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	09/30/2022	SINV191845	09/28/2022	CR5 -2 SHARED	022-612-3500	ROAD MATERIALS	11,135.35
WRIGHT ASPHALT PRODUC	09/30/2022	SINV191976	09/30/2022	DEMURRAGE PCT 3	023-613-3500	ROAD MATERIALS	150.00
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							11,285.35
Grand Total:							478,224.04

Fund Summary

Fund	Expense Amount
010 - GENERAL	165,029.55
015 - JUDICIAL	2,550.00
020 - ROAD & BRIDGE	2,332.82
021 - PRECINCT - 1	129,674.60
022 - PRECINCT - 2	25,004.39
023 - PRECINCT - 3	29,724.88
024 - PRECINCT - 4	14,346.79
032 - RECORDS MANAGEMENT - CC	38,048.35
060 - DEBT SERVICE	13,979.75
070 - CAPITAL PROJECTS	5,397.50
225 - ADULT PROBATION	1,595.42
250 - JUVENILE PROBATION	50,539.99
Grand Total:	478,224.04

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	28,136.58
010-208-4000	COUNTY CLERK	338.19
010-208-7000	DISTRICT CLERK	615.00
010-400-3100	SUPPLIES	190.28
010-400-4600	LEASE - EQUIPMENT	10.00
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	16.00
010-403-4900	IT - SOFTWARE/HARDW	1,950.00
010-405-3100	SUPPLIES	8.00
010-409-2040	INSURANCE - WORKERS	14,530.33
010-409-4300	ADVERTISING	308.75
010-409-4600	LEASE - EQUIPMENT	6,273.84
010-409-4801	INSURANCE - BOND	278.00
010-409-4900	IT - SOFTWARE/HARDW	7,453.01
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-3100	SUPPLIES	24.00
010-450-4600	LEASE - EQUIPMENT	10.00
010-450-4900	IT - SOFTWARE/HARDW	1,950.00
010-455-3100	SUPPLIES	24.00
010-455-4600	LEASE - EQUIPMENT	89.00
010-455-4900	IT - SOFTWARE/HARDW	2,100.00
010-456-4284	MILEAGE REIMBURSEME	165.00
010-456-4900	IT - SOFTWARE/HARDW	2,100.00
010-475-3100	SUPPLIES	227.83
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	48.00

Account Summary

Account Number	Account Name	Expense Amount
010-476-4150	CONTINUING EDUCATIO	400.00
010-476-4540	R & M - VEHICLE	16.02
010-476-4600	LEASE - EQUIPMENT	10.00
010-476-4900	IT - SOFTWARE/HARDW	200.97
010-490-4900	IT - SOFTWARE/HARDW	3,960.00
010-495-3100	SUPPLIES	33.60
010-497-3100	SUPPLIES	33.60
010-499-3100	SUPPLIES	48.00
010-499-4600	LEASE - EQUIPMENT	365.00
010-516-4520	R & M - GENERAL	4,542.16
010-540-2040	INSURANCE - WORKERS	2,778.97
010-543-3100	SUPPLIES	1,057.42
010-543-4500	R & M - EQUIPMENT	518.99
010-543-4540	R & M - VEHICLE	676.98
010-543-4600	LEASE - EQUIPMENT	130.00
010-543-4808	INSURANCE - VEHICLE	19,352.00
010-544-4150	CONTINUING EDUCATIO	60.00
010-560-3100	SUPPLIES	153.60
010-560-3300	UNIFORMS	247.90
010-560-3900	SUPPLIES - ESTRAY	100.00
010-560-4540	R & M - VEHICLE	246.00
010-560-4600	LEASE - EQUIPMENT	10.00
010-560-4900	IT - SOFTWARE/HARDW	1,642.00
010-561-3100	SUPPLIES	183.56
010-561-3300	UNIFORMS	445.78
010-561-4540	R & M - VEHICLE	65.49
010-561-4600	LEASE - EQUIPMENT	10.00
010-580-3300	UNIFORMS	764.00
010-580-4150	CONTINUING EDUCATIO	234.98
010-581-4900	IT - SOFTWARE/HARDW	13,756.05
010-581-5000	RADIO TOWER RENT/LE	1,860.00
010-582-3100	SUPPLIES	249.99
010-600-3100	SUPPLIES	348.57
010-630-4102	MEDICAL - HEALTH OFFI	500.00
010-645-3100	SUPPLIES	8.00
010-645-4102	MEDICAL - CONTRACTED	10,908.33
010-645-4106	MEDICAL - JAIL	2,386.97
010-645-4600	LEASE - EQUIPMENT	157.00
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4778	SENIOR SERVICES	25,000.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	119.60

Account Summary

Account Number	Account Name	Expense Amount
010-665-4600	LEASE - EQUIPMENT	10.00
015-435-4052	ATTORNEY - AD LITEM C	2,550.00
020-610-2040	INSURANCE - WORKERS	585.02
020-610-3100	SUPPLIES	11.78
020-610-3300	UNIFORMS	59.23
020-610-4500	R & M - EQUIPMENT	1,110.13
020-610-4580	R & M - SHARED	566.66
021-611-2040	INSURANCE - WORKERS	2,142.17
021-611-3300	UNIFORMS	102.53
021-611-3500	ROAD MATERIALS	7,649.70
021-611-4300	ADVERTISING	78.00
021-611-4500	R & M - EQUIPMENT	172.20
021-611-4578	R & M - FLOOD CONTRO	10,000.00
021-611-4600	LEASE - EQUIPMENT	30.00
021-611-5900	CAPITAL	109,500.00
022-612-2040	INSURANCE - WORKERS	2,142.17
022-612-3100	SUPPLIES	35.84
022-612-3300	UNIFORMS	133.29
022-612-3500	ROAD MATERIALS	11,135.35
022-612-4180	PERSONNEL COSTS	90.00
022-612-4500	R & M - EQUIPMENT	1,402.74
022-612-4578	R & M - FLOOD CONTRO	10,000.00
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-2040	INSURANCE - WORKERS	2,142.17
023-613-3300	UNIFORMS	1,512.00
023-613-3500	ROAD MATERIALS	15,942.00
023-613-4400	UTILITIES	61.39
023-613-4500	R & M - EQUIPMENT	37.32
023-613-4578	R & M - FLOOD CONTRO	10,000.00
023-613-4600	LEASE - EQUIPMENT	30.00
024-614-2040	INSURANCE - WORKERS	2,142.17
024-614-4150	CONTINUING EDUCATIO	620.63
024-614-4180	PERSONNEL COSTS	60.00
024-614-4284	MILEAGE REIMBURSEME	1,156.38
024-614-4500	R & M - EQUIPMENT	367.61
024-614-4578	R & M - FLOOD CONTRO	10,000.00
032-403-4900	IT - SOFTWARE/HARDW	38,048.35
060-685-6500	DEBT SERVICE - INTERES	13,979.75
070-680-4900	IT - SOFTWARE/HARDW	5,397.50
225-570-3100	SUPPLIES	1,595.42
250-208-0000	DUE TO AGENCY	48,702.81
250-572-3100	SUPPLIES	27.18

Account Summary

Account Number	Account Name	Expense Amount
250-572-4600	LEASE - EQUIPMENT	10.00
250-574-3100	SUPPLIES	300.00
250-574-4680	RENTAL - REAL PROPERT	1,500.00
Grand Total:		478,224.04

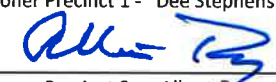
Project Account Summary

Project Account Key	Expense Amount
None	478,224.04
Grand Total:	478,224.04

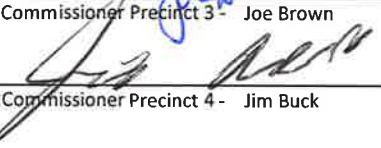
Authorization Signatures


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: APPKT01100 - RPP 10052022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BRAZOS COUNTY SHERIFF OFFICE							
BRAZOS COUNTY SHERIFF O	09/30/2022	CV34064	09/30/2022	CV34064	010-208-0000	DUE TO AGENCY	70.00
Vendor BRAZOS COUNTY SHERIFF OFFICE Total:							70.00
Vendor: BROWN CO CONSTABLE PCT 1							
BROWN CO CONSTABLE PC	09/30/2022	CV34064	09/30/2022	CV34064	010-208-0000	DUE TO AGENCY	170.00
Vendor BROWN CO CONSTABLE PCT 1 Total:							170.00
Vendor: BROWN CO CONSTABLE PCT 4							
BROWN CO CONSTABLE PC	09/30/2022	CV34064	09/30/2022	CV34064	010-208-0000	DUE TO AGENCY	85.00
Vendor BROWN CO CONSTABLE PCT 4 Total:							85.00
Vendor: BROWN COUNTY CONSTABLE PCT 2							
BROWN COUNTY CONSTAB	09/30/2022	CV34064	09/30/2022	CV34064	010-208-0000	DUE TO AGENCY	170.00
Vendor BROWN COUNTY CONSTABLE PCT 2 Total:							170.00
Vendor: CENTURYLINK							
CENTURYLINK	09/30/2022	AUDITOR 9/2022	09/30/2022	ACCOUNT 313041674	010-516-4200	TELEPHONE	188.05
CENTURYLINK	09/30/2022	SHERIFF 9/2022	09/30/2022	ACCOUNT 313600607	010-516-4200	TELEPHONE	73.55
CENTURYLINK	09/30/2022	TAX OFFC 9/2022	09/30/2022	ACCOUNT 313981718	010-516-4200	TELEPHONE	71.50
Vendor CENTURYLINK Total:							333.10
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	09/30/2022	WATER 9/2022	09/30/2022	DUBLIN ANNEX 01-0385-01	010-516-4400	UTILITIES	102.11
CITY OF DUBLIN	09/30/2022	WATER 9/2022	09/30/2022	PCT #2 ACCT 05-2000-00 8/	022-612-4400	UTILITIES	102.11
Vendor CITY OF DUBLIN Total:							204.22
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	09/30/2022	ANNEX 9/2022	09/30/2022	ACCOUNT 02-0122-00 8/18	010-516-4400	UTILITIES	490.67
CITY OF STEPHENVILLE	09/30/2022	COURTHOUSE 9/2022	09/30/2022	ACCOUNT 02-0050-00 8/18	010-516-4400	UTILITIES	326.26
CITY OF STEPHENVILLE	09/30/2022	JUV PROB 9/2022	09/30/2022	ACCOUNT 01-0030-05 8/18	250-574-4400	UTILITIES	90.16
CITY OF STEPHENVILLE	09/30/2022	TAX 9/2022	09/30/2022	ACCOUNT 02-0170-00 8/18	010-516-4400	UTILITIES	193.97
Vendor CITY OF STEPHENVILLE Total:							1,101.06
Vendor: COMANCHE COUNTY SHERIFF'S OFF							
COMANCHE COUNTY SHERI	09/30/2022	CV34064	09/30/2022	CV34064	010-208-0000	DUE TO AGENCY	225.00
Vendor COMANCHE COUNTY SHERIFF'S OFF Total:							225.00
Vendor: HUNT CO CONSTABLE PCT 4							
HUNT CO CONSTABLE PCT 4	09/30/2022	CV34064	09/30/2022	CV34064	010-208-0000	DUE TO AGENCY	60.00
Vendor HUNT CO CONSTABLE PCT 4 Total:							60.00

Expense Approval Register

Packet: APPKT01100 - RPP 10052022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TARRANT CO CONSTABLE PREC 7							
TARRANT CO CONSTABLE P	09/30/2022	CV36843	09/30/2022	CV36843	010-208-0000	DUE TO AGENCY	75.00
Vendor TARRANT CO CONSTABLE PREC 7 Total:							75.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	09/30/2022	RADIO TWR 9/2022	09/30/2022	ACCOUNT 267272-002 8/19	010-581-4400	UTILITIES	44.87
UNITED COOPERATIVE SERV	09/30/2022	RADIO TWR 9/2022	09/30/2022	ACCOUNT 267272-001 8/19	010-581-4400	UTILITIES	383.18
UNITED COOPERATIVE SERV	09/30/2022	RADIOTWR 9/2022	09/30/2022	ACCOUNT 32911-001 8/23 -	010-581-4400	UTILITIES	25.00
Vendor UNITED COOPERATIVE SERVICES Total:							453.05
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	10/01/2022	2434736V167	10/01/2022	DUBLIN ANNEX WASTE SER	010-516-4400	UTILITIES	32.72
WASTE CONNECTIONS LON	10/01/2022	2435934V168	10/01/2022	PCT 2 WASTE SERVICE	022-612-4400	UTILITIES	347.14
Vendor WASTE CONNECTIONS LONE STAR, Total:							379.86
Grand Total:							3,326.29

Fund Summary

Fund	Expense Amount
010 - GENERAL	2,786.88
022 - PRECINCT - 2	449.25
250 - JUVENILE PROBATION	90.16
Grand Total:	3,326.29

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	855.00
010-516-4200	TELEPHONE	333.10
010-516-4400	UTILITIES	1,145.73
010-581-4400	UTILITIES	453.05
022-612-4400	UTILITIES	449.25
250-574-4400	UTILITIES	90.16
Grand Total:		3,326.29

Project Account Summary

Project Account Key	Expense Amount
None	3,326.29
Grand Total:	3,326.29

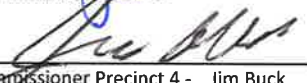
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck