



POSTED
8:58 A.M. _____ P.M.

AUG 11 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By CW Deputy

August 11th, 2023

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath County Commissioner's Court will meet in regular session on Monday, August 14th, 2023 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. Invocation
3. Public Comments.
4. Discussion and action to approve corrected Replat for Lots 298 and 299 in Mountain Lakes Section Two to Lot 299R Mountain Lakes Section Two. (Jason Gardner)
5. Discussion and action to approve Final Plat for Rough Creek Lodge Lots 1-7. (Jason Gardner)
6. Discussion and action to approve Final Plat for Haven Development on County Road 487. (Jason Gardner)
7. Presentation of committee members for Subdivision, Rural and Land Development Department. (Jason Gardner)
8. Discussion and action to approve bid from moving company for new annex.
9. Update on received requests for proposals for health insurance and related benefits.
10. Discussion and action to approve contract between ESO Solutions and Erath County EMS. (Cary Jackson)
11. Discussion and action to approve optional Road and Bridge fee for Fiscal year 2024. (Jennifer Carey)
12. Discussion and action to approve new jury pay for County Court, District Court and Justice of the Peace Court. (Wanda Greer)
13. Discussion and action to appoint Judge Brandon Huckabee as Trustee for Pecan Valley Centers Behavioral and Development Health Care.
14. Discussion and action to approve agreement to partner with Genesis eBonds Services for the bonding process of inmates at Erath County Jail. (Sheriff Coates)
15. Discussion and action to approve contract for Law Enforcement Services Agreement between Morgan Mill ISD and Erath County Sheriff's Office. (Sheriff Coates)
16. Discussion and action to approve contract for Law Enforcement Services Agreement between Three Way ISD and Erath County Sheriff's Office. (Sheriff Coates)

17. Discussion and action to approve the transfer of a 2019 White Chevy Tahoe from ECSO to Dublin EMS. (Sheriff Coates)
18. Discussion and action to approve interlocal agreement between Erath County and City of Stephenville.
19. Discussion and action to approve Interlocal Agreement between North Central Texas Emergency Communications District and Erath County for Local Addressing and GIS Services.
20. Discussion and action to approve Interlocal Agreement between North Central Texas Emergency Communications and District and Erath County for Regional 9-1-1 Services.
21. Discussion and action to approve job description for Custodian. (Becky Keith)
22. Discussion and action to approve job description for Pre-Trial Release Officer. (Becky Keith)
23. Discussion and action to approve amendment of Paid Leave Policy in employee handbook. (Becky Keith)
24. Discussion and action to approve one additional position; Dispatcher.
25. Discussion and action to approve one additional position; Custodian.
26. Discussion and action to approve Sub-Depository Contract with Bank of Houston in Dublin. (Angie Shawver)
27. Presentation and approval of July 2023 monthly Treasurer's Report. (Angie Shawver)
28. Discussion on Budget.
29. 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)
30. 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
31. Discuss any new business.
32. Adjourn.

County Judge
Erath County, Texas



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8:58 A.M. _____ P.M.

AUG 11 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By _____ 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).

Page 3 of 3

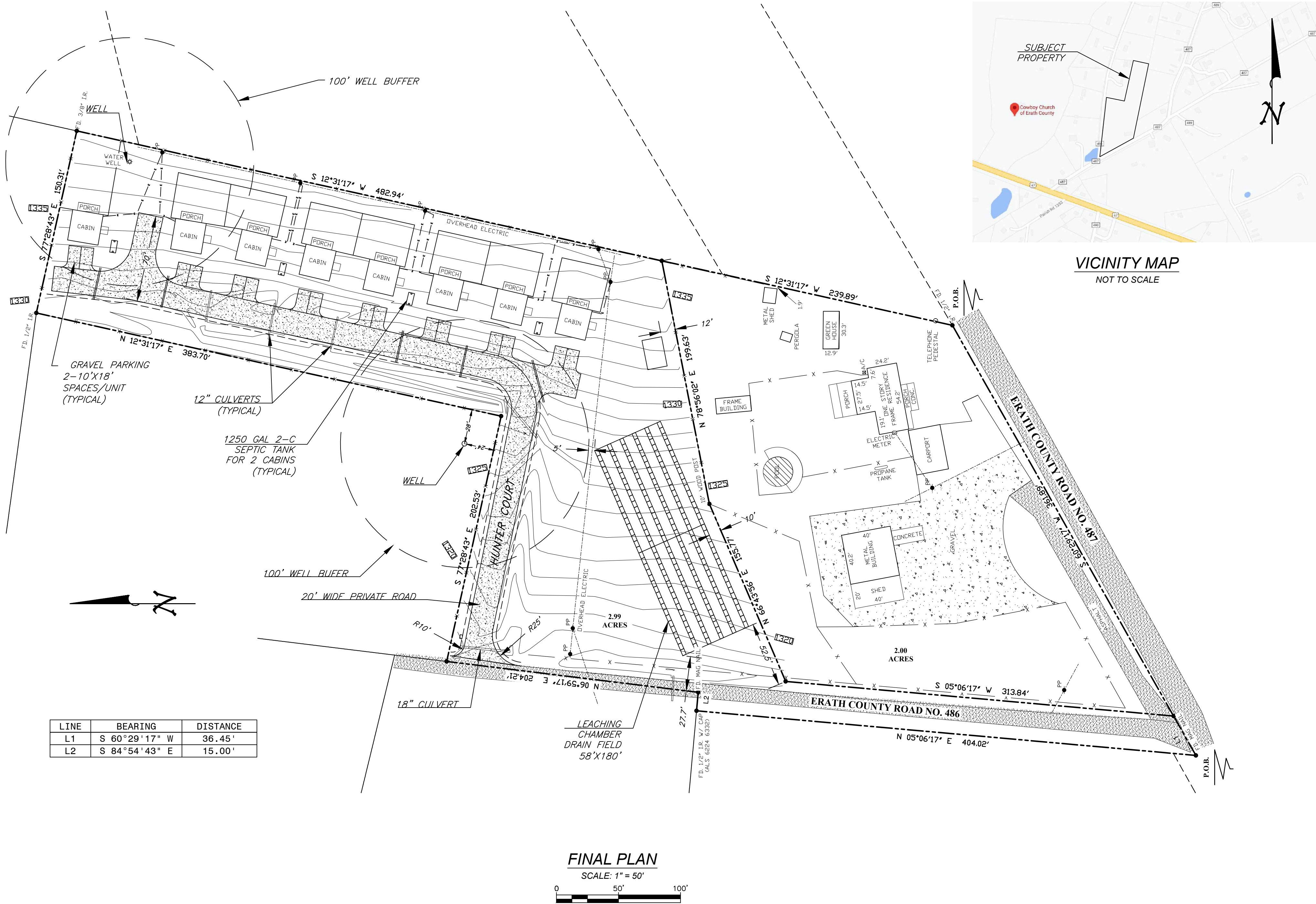
POSTED

8:58 A.M. _____ P.M.

AUG 11 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By CW Deputy



LEGAL DESCRIPTION

Of a 2.99 acres tract of land out of the M. J. Jaime Survey, Abstract No. 434, Erath County, Texas; being part of a certain 4.99 acres tract deeded to Blake Hunter and wife, Lori Hunter in Document No. 2015-06880 of the Official Public Records of Erath County, Texas; and being further described by metes and bounds as follows:

Beginning at a found MAG nail in the north line of Erath County Road No. 487, in the west line of Erath County Road No. 486 and at the southwest corner of said 4.99 acres tract, for the southwest and beginning corner of this tract.

Thence with the west line of said Erath County Road No. 486, N. 05 deg. 06 min. 17 sec. E. 404.02 feet to a found 1/2" iron rod with cap (ALS 6224 6332) at the northeast corner of a certain 3.43 acres tract deeded to Loyd N. Kilcrease, Sr. and spouse, Ruby L. Tinsley in Volume 1333, Page 1012 of said Official Public Records and in the south line of a certain 2.00 acres tract deeded to the Edwin J. Lowery and Betty J. Lowery Revocable Living Trust in Volume 1227, Page 808 of said Official Public Records, for a corner of this tract.

Thence S. 84 deg. 54 min. 43 sec. E. 15.00 feet to a found MAG nail in the center of said County Road No. 486 and at the southeast corner of said 2.00 acres tract, for a corner of this and said 4.99 acres tract.

Thence with the center of said Erath County Road No. 486, N. 06 deg. 59 min. 17 sec. E. 204.21 feet to a found MAG nail at the southwest corner of a certain 1.83 acres tract deeded to Luis Juarez and Haydee Juarez in Volume 1134, Page 845 of said Official Public Records, for the northerly northwest corner of this and said 4.99 acres tract.

Thence leaving said Erath County Road No. 486, S. 77 deg. 28 min. 43 sec. E. 202.53 feet to a set 1/2" iron rod with cap (PRICE SURVEYING) at the southeast corner of said 1.83 acres tract, for an interior corner of this and said 4.99 acres tract.

Thence N. 12 deg. 31 min. 17 sec. E. 383.70 feet to a found 1/2" iron rod at the northeast corner of said 1.83 acres tract and at a corner in the south line of a certain 2.00 acres tract deeded to Allen Clyde Vandergriff, et al in Document No. 2021-02057 of said Official Public Records, for the northerly northwest corner of this and said 4.99 acres tract.

Thence S. 77 deg. 28 min. 43 sec. E. 150.31 feet to a found 3/8" iron rod at the southeast corner of said Vandergriff 2.00 acres tract, for the northeast corner of this and said 4.99 acres tract.

Thence S. 12 deg. 31 min. 17 sec. W. 482.94 feet to a set 1/2" iron rod with cap (PRICE SURVEYING) in the east line of said 4.99 acres tract and in the west line of a certain 1.97 acres tract deeded to Randy Johnston in Volume 1364, Page 714 of said Official Public Records, for the easterly southeast corner of this tract.

Thence S. 78 deg. 56 min. 02 sec. W. 199.63 feet to a 10" wood post, for a corner of this tract.

Thence S. 66 deg. 43 min. 56 sec. W. 155.77 feet to a set 1/2" iron rod with cap (PRICE SURVEYING) in the east line of said Erath County Road No. 486, for a corner of this tract.

Thence along the east line of said Erath County Road No. 486, S. 05 deg. 06 min. 17 sec. W. 313.84 feet to a set 60D nail in the north line of said Erath County Road No. 487, for the southerly southeast corner of this tract.

Thence S. 60 deg. 29 min. 17 sec. W. 36.45 feet to the place of beginning.

(Bearing Basis: Texas State Plane Coordinate System, NAD83, North Central Texas Zone)

SURVEYED ON THE GROUND: JUNE 13, 2022

MATTHEW K. PRICE, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6284
PRICE SURVEYING, LP, FIRM # 10194051, 1100 E. WASHINGTON, STEPHENVILLE, TX 76401
254-965-5489 JN22565 FN220698

SURVEYOR'S CERTIFICATE

THIS is to certify that I, MATTHEW K. PRICE, A Registered Professional Land Surveyor of the State of Texas, has prepared a survey of the exterior boundary of the property shown and platted hereon _____.

Matthew K. Price, R.P.L.S. No. 6284

ENGINEER'S DRAINAGE CERTIFICATE

All drainage improvements contained in this development were constructed to meet or exceed the approved drainage plans and specifications.

Tamara M. Warrick, P.E.

Tamara M. Warrick, P.E. No.128638

OWNER'S CERTIFICATE

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

that, Blake and Lori Hunter, Owner acting herein by and through its duly authorized officers, does hereby adopt this plat designating the herein described property as Haven Development, a development in Erath County, Texas, and do hereby dedicate to the Public use forever, the streets and easements shown thereon. The streets are dedicated for street purposes. The easements, as shown, are dedicated for the public use forever, for the purposes indicated on this plat. No buildings, fences, trees, shrubs or other improvements or growths shall be constructed or placed upon, over or across the easements as shown. In addition, utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to particular utilities, said use by public utilities being subordinate to the Public's and Erath County's use thereof. The County of Erath and public utility entities shall have the right to remove and keep removed all or parts of any buildings, fences, trees, shrubs or other improvements or growths which may in any way endanger or interfere with the construction, maintenance or efficiency of their respective systems in said easements. The County of Erath and public utilities entities shall at all times have the full right of ingress and egress to or from their respective easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining, reading meters and adding to or removing all or parts of their respective systems without the necessity at any time procuring permission from anyone.

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

Witness my hand, This the _____ day of _____, 2023

Blake Hunter

by: _____

Lori Hunter

by: _____

STATE OF TEXAS

COUNTY OF _____

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared _____, known to me to be the person(s) whose name(s) is(are) subscribed to the foregoing instrument, and acknowledged to me that he (she) (they) executed the same for the purposes and consideration therein expressed and in the capacity stated.

GIVEN under my hand and seal of office this _____ day of _____, 2023

Signature _____ My Commission Expires On _____

STATE OF TEXAS

COUNTY OF _____

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared _____, known to me to be the person(s) whose name(s) is(are) subscribed to the foregoing instrument, and acknowledged to me that he (she) (they) executed the same for the purposes and consideration therein expressed and in the capacity stated.

GIVEN under my hand and seal of office this _____ day of _____, 2023

Signature _____ My Commission Expires On _____

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF ERATH §

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

Brandon Huckabee _____ Date _____
County Judge of Erath County, Texas

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF ERATH §

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

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

BY: _____ Deputy _____
GWINDA JONES
Clerk of County Court of Erath County, Texas

OWNER	SURVEYOR	ENGINEER
Blake & Lori Hunter County Road 487 Stephenville, Texas 76401	Matthew K. Price, P.L.S. Price Surveying, LP Firm #10194051 1100 E. Washington Street Stephenville, Texas 76401	Tamara M. Warrick, P.E. Warrick Engineering & Associates, LLC Firm #20151 409 Magnolia Street Hico, Texas 76457

No.	Date	Revision

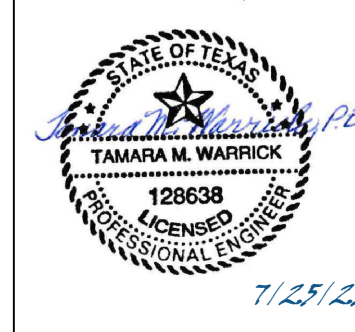
409 Magnolia Street Hico, Texas 76457
Phone: (254) 263-3550
twarrick@warrickengineering.com
Texas Registered Firm#: F-20151



RURAL DEVELOPMENT PLAN

HAVEN DEVELOPMENT
BEING A RURAL DEVELOPMENT OF 2.99 ACRES
OUT OF M.J. JAIME SURVEY, ABSTRACT NO. 434,
ERATH COUNTY TEXAS

FINAL PLAN



Drawn By TW
Scale 1" = 50'
Date July 25, 2023
Sheet 1 OF 1



Quote

DH Hauling

Daniel Harbin

15400 County Road 163
 Stephenville TX, 76401
 (254)-485-5537
 Info@dhhauling.com

QUOTE #3020

DATE:

8/10/23

TO: ERATH COUNTY COURTHOUSE

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Daniel Harbin	County		50% Deposit/50% upon Completion

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
15	6 personnel moving courthouse	\$300/hr	\$4,500
5	3 Personnel packing, organizing, moving boxes,	\$150/hr	\$750
1	Truck Charge	\$50	\$50
1	Material fee (packing paper, Boxes, stretch wrap, Moving supplies)	\$250	\$250
2	Dismantling And rebuilding of shelves	\$150	\$300
	Guarantee with using the absolute most respect for dated record books, and zero damage. Scope of work: pack all record books in the courthouse to be moved to new location. Move all record books to new location. Un pack and organize all record book in new location. Quote subject to change depending on unforeseen circumstance.		
SUBTOTAL			\$5,850
SALES TAX			
TOTAL			



Quote

DH Hauling

Daniel Harbin

15400 County Road 163
Stephenville TX, 76401
(254)-485-5537
Info@dhhauling.com

QUOTE #3120

DATE:

8/10/23

TO: ERATH COUNTY TAX OFFICE

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Daniel Harbin	County		50% Deposit/50% upon Completion

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	6 personnel moving Tax Office.	\$300/hr	\$3,000
10	3 Personnel packing, organizing, moving boxes,	\$150/hr	\$1500
1	Truck Charge	\$50	\$50
1	Material fee (packing paper, Boxes, stretch wrap, Moving supplies)	\$250	\$250
2	Dismantling And rebuilding of shelves	\$150	\$300
	Guarantee with using the absolute most respect for dated record books, and zero damage.		
	Scope of work: pack all record books in the tax office to be moved to new location. Move all record books to new location. Un pack and organize all record book in new location.		
	Quote subject to change depending on unforeseen circumstance.		
SUBTOTAL			\$5,100
SALES TAX			
TOTAL			

ADDENDUM A – HARDWARE/SOFTWARE PURCHASE

This Addendum A (this “**Addendum**”) is entered into by and between Emergicon, LLC, a Texas limited liability company (“**Emergicon**”) and Erath County (“**Client**”), dated [7/12/2023] and is subject to the terms and conditions of that certain Agreement for Specialized Professional Ambulance Billing Services by and between Emergicon and Client, dated 9/1/2016 (the “**Services Agreement**”). Capitalized terms used herein and undefined have the meaning given to such terms in the Services Agreement. In furtherance of each party’s rights and obligations under the Services Agreement, and in order to perform sufficiently thereunder, Emergicon agrees to purchase, for and on behalf of Client, the software (the “**Software**”) and the hardware (the “**Hardware**”) set forth in Section 1 below from ESO Solutions (“**ESO**”) and enter into a Software License Agreement (the “**Software License Agreement**”) with ESO for the benefit of Client.

Section 1. Software Description and Fees.

Health Data Exchange			
Product	Volume	Total	Fee Type
HDE - ESO EHR Connection		\$495.00	Recurring
Total Recurring Fees		\$	495.00
Total One-Time Fees		\$	0.00
TOTAL FEES		\$	495.00

(a)

(b) The aggregate start-up fees for all Software listed in Section 1(a) together with any applicable taxes and less any discounts, is [\$495] (the “**Purchase Price**”).

Section 2. Software License Agreement.

(a) Emergicon will enter into the Software License Agreement with ESO Solutions for the benefit of Client.

Section 3. Purchase Price Reimbursement. Emergicon will pay the Purchase Price to ESO for and on behalf of Client.

Section 4. Recurring License Fees Reimbursement. Emergicon will pay any recurring fees associated with the software license as they become due (“**Recurring License Fees**”).

Section 5. Termination of Services Agreement. If the Services Agreement is terminated for any reason, full repayment of the Purchase Price, all Recurring License Fees for the then-current annual term of the Software License Agreement, and any other reimbursement or fee owed to Emergicon will be paid by Client within fifteen (15) days of termination of the Services Agreement. For the avoidance of doubt, Client will continue to reimburse Emergicon for any fees owed to ESO by Emergicon which are the subject of this Addendum until the Software License Agreement, or any other agreement related to the subject herein, have been terminated and paid in full.

Section 6. Limited Liability and Disclaimer of Warranties.

(a) IT IS UNDERSTOOD THAT EMERGICON IS ACTING ON BEHALF OF CLIENT TO PURCHASE THE HARDWARE AND SOFTWARE FROM, AND ENTER INTO A SOFTWARE LICENSE AGREEMENT WITH, A THIRD PARTY AND, THEREFORE, EMERGICON WILL, IN NO EVENT, BE LIABLE TO

CLIENT OR ANY THIRD PARTY FOR ANY LOSSES, DAMAGES, ATTORNEY'S FEES, OR OTHER LIABILITIES, INCLUDING WITHOUT LIMITATION: (I) DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES; (II) LOST PROFITS, LOST REVENUE, OR LOSSES OR DAMAGES FROM BUSINESS DISRUPTION; (III) COMPLIANCE FAILURES OR DAMAGE TO SYSTEMS OR DATA (INCLUDING THE COST OF RECOVERING SUCH SYSTEMS OR DATA); OR (IV) COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES (COLLECTIVELY, "LOSSES"), REGARDLESS OF HOW SUCH LOSSES CAME TO BE AND REGARDLESS OF WHETHER EMERGICON KNEW OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF SUCH LOSSES, ARISING FROM OR IN ANY WAY RELATED TO THE HARDWARE OR SOFTWARE.

- (b) **IT IS FURTHER UNDERSTOOD THAT EMERGICON MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE HARDWARE OR SOFTWARE, INCLUDING ANY: (I) WARRANTY OF MERCHANTABILITY; (II) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (III) WARRANTY OF TITLE; OR (IV) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER OR NOT SUCH WARRANTY IS EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.**

[Signature Page Follows]

IN WITNESS WHEREOF, the undersigned have executed this Addendum as of the date written below.

EMERGICON L.L.C.

Erath County

NAME: Christopher Turner, MHA

NAME: _____

TITLE: Founder and CEO

TITLE: _____

DATE: _____

DATE: _____



Imposition of Optional Fees Calendar Year (CY) 2024

INSTRUCTIONS: All counties must complete and return this form to the TxDMV via email to:
DMV_OptionalCountyFeeUpdates@TxDMV.gov

Please submit at your earliest convenience, but no later than **Friday, September 1, 2023.**

COUNTY NAME: _____

SELECT ONLY ONE OPTION BELOW:

☐ **OPTION A – No change. This county will charge the same fees in CY 2024.** 
Submit this form to TxDMV. A copy of a commissioners court order is NOT required.

OR

☐ **OPTION B – The commissioners court has approved fee changes for CY 2024.**
Submit this form and a copy of the commissioners court order to TxDMV.
Enter amounts for each fee, even those that did not change. Enter zero (0), if necessary.
CY 2024 fees to be collected by your county:

Road and Bridge Fee: \$ _____

Child Safety Fee: \$ _____

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

Total fee amount to be collected in CY 2024: \$ _____

For OPTION B, submit this form and a copy of the court order to TxDMV.

We appreciate your response. Thank you.

Genesis eBonds Licensing and Service Provider Agreement

THIS LICENSING AND SERVICE PROVIDER AGREEMENT ("Agreement") is effective as of the "Service Go Live Date" and between GenCore Candeo, Ltd., 5800 Eagles Nest Blvd., Tyler, TX 75703 ("Genesis") and the State of Texas, County of Milam, identified below (the "County" or "Customer").

This Agreement consists of Licensing and Services, the Terms and Conditions which are incorporated and made a part of this Agreement. This Agreement supersedes any and all oral or written agreements or understandings between the parties as to the subject matter of the Agreement. Capitalized terms used in this Agreement will have the meanings given to them in this Agreement. Any capitalized terms not defined in this Agreement will have their plain English (US) meanings. This Agreement may be changed or modified only by a writing signed by both parties. The waiver of a breach of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach. This Agreement may be executed in one or more counterparts, duplicate originals, or facsimile versions, each of which will be deemed an original.

Duration: Agreement will begin on the Service Go Live Date and continue for 12 months and continue through the last day of the 12th month after the Service Go Live Date.

Contacts:

State of Texas
County of Erath
 Sheriff Matt Coates
 1043 Glen Rose Highway
 Stephenville, TX 76401

GenCore Candeo, Ltd. Dba The Genesis Group
 5800 Eagles Nest Blvd
 Tyler TX, 75703
 Sales: Christi McDowell,
Christi.McDowell@genesishworld.com
 (O) 903-787-7417

1) Services:

- a) Genesis shall provide the following:
 - i) Genesis eBonds ("eBonds") - a secure, online system that integrates jail data into an automated bail bond application, creating an efficient and paperless bonding process.
 - ii) eBonds use license at zero cost (\$0.00 US Dollars) to the County.
 - iii) Collection of the Sheriff's mandated bond fees, utilizing a credit card merchant account, which will deposit the collected fees into the designated account. **(See Exhibit A)**
 - iv) Initial eBonds onboarding training of both County employees and bail bond agents/employees.
 - v) On call support, which is provided to both County and bail bond users.
 - (1) Critical Support is available 24/7 via phone or email.
 - (2) Training and use support are available during regular weekday business hours.
 - vi) Maintain Criminal Justice Information Service (CJIS) standards for websites and data security. County data shall remain secure and held encrypted.
- b) County shall provide the following:
 - i) County shall control access to eBonds for each County employee and approved bail bonds businesses. County shall also set security levels for each user of eBonds.
 - ii) Maintain the JMS API Interface.
 - iii) Grant Genesis access to the JMS API at zero cost (\$0.00 US Dollars)
 - iv) Provide a PC (PC or VM) on the County network with access to the JMS API. To communicate with the eBonds cloud-hosted server, this PC/VM must be able to reach external addresses and must

present a static outbound IP address (to allow for whitelisting on the eBonds cloud-hosted server). In order to provide support and scheduled updates, Genesis support must have either attended or unattended access to this VM/PC. The PC or VM shall be the County's responsibility to maintain and secure.

- v) The county shall agree to utilize only compatible electronic biometric USB signature pads for, at minimum, each jail terminal that will conduct book-out transactions on eBonds. (See Exhibit B)
- vi) To the extent practicable, jail-initiated bail bond transactions shall be completed through Genesis eBonds. Not limited to but including Recognizance, Attorney, and Cash Bonds. Surety bonds are not compulsory or mandatory. However, reasonable alternatives are permitted where Genesis eBonds services are either unavailable or unworkable for any reason, and the County shall be permitted to use other means to meet lawful deadlines or to otherwise provide reasonable bond services in a timely manner to incarcerated persons, whether by traditional paper bonds or any other reasonable alternative.

2) **Bail Bonds License Agreement**

- a) For County reference only: Prior to the launch of eBonds, all approved bail bond businesses in the County that are approved by the County and choose to access and use the eBonds system shall agree to pay an Electronic Bond Capture Allowance (EBCA) Fee in the amount of Ten US Dollars (\$10) to Genesis for each completed Surety bail bond transaction per inmate posted through eBonds. (See below example)

(Example: if an inmate has 3 charges and a bail bond company processes all 3 bonds for all three charges in the same eBonds transaction, they will be assessed one Ten US Dollar (\$10) EBCA fee. However, if the bail bond company processes 1 bond for 1 charge at 10am and processes the other two bonds for the remaining 2 charges at 2pm, they will be assessed two Ten US Dollar (\$10) EBCA fees, one for the 10am transaction and one for the 2pm transaction.)

3) **Definitions**

- a) Genesis eBonds or eBonds is a secure, online system that integrates jail data into an automated bail bond application, creating an efficient and paperless bonding process.
- b) Service Go Live Date – The date on which the Genesis eBonds services is first used by the customer to process a bail bond and/or payment. This date is a mutually agreed-to date and is after a detailed implementation plan is completed between both parties.
- c) Critical Support is defined by software/website not accessible or unable to perform the basic functions of eBonds.
- d) JMS is defined as a Jail Management System – which is the computer system the jail utilizes to maintain inmate arrests, jailing, bookings, mugshots, etc.
 - i) If for any reason, there is a failure to integrate with the jail's JMS, this contract can be terminated by the County without penalty at any point before the go-live.

4) **Term and Conditions**

- a) **TERM.**
 - i) This Agreement will begin on the Service Go Live Date and continue until midnight on expiration date. Except to the extent (if any) otherwise provided in this Agreement, the term of this Agreement will be automatically extended for successive one-year periods (subject to the

“Termination” sections below), on the same terms and conditions as in effect immediately prior to the then-current expiration period, unless either party gives the other notice of non-extension at least sixty days before the then-current expiration date, and subject to the County’s properly budgeted and appropriated funds for each successive fiscal year.

b) SERVICES.

- i) This Agreement is a services agreement and is not intended to provide licenses or other rights in or to any software, hardware, technology or systems used by or on behalf of Genesis to provide the Services (“eBonds”). Subject to the terms of this Agreement, including, without limitation, Customer’s payment of all applicable Fees, Genesis will provide access to the Services to Customer in accordance with the specifications for the Services. Upon request by Customer, Genesis may agree to provide additional services to Customer in connection with the Services.

c) ACCESS AND SECURITY.

- i) Customer may access the Services solely for Customer’s own internal business purposes. Customer agrees to notify Genesis immediately of any actual or suspected unauthorized use of the Services. Customer may not sublicense, distribute, sell, use for service bureau use, lease, rent, loan, or otherwise transfer Customer’s right to access the Services to any third party, beyond its contractual obligation to provide its services without permission of Genesis. Customer will use reasonable efforts to ensure the security and confidentiality of all passwords and other identifiers for use in accessing the Services. Customer will be responsible for all transactions and other activities conducted through the Services using any Identifiers furnished to or generated by Customer, and any such transactions will be deemed to have been completed by Customer. Customer agrees to maintain a current list of all persons authorized to access and use the Services on behalf of Customer. In no event will Genesis be liable for the foregoing obligations or the failure by Customer to fulfill such obligations.

d) LIMITATIONS.

- i) Subject to the terms of this Agreement, including, without limitation, Customer’s payment of all applicable Fees, Customer may access and use the Services as set forth in this Agreement for Customer’s own internal business purposes and the internal business purpose which it serves in the Location. Customer will not permit any third party to: (a) use the Services or System in any unlawful manner or in any other manner that could damage, disable, overburden or impair the Services (b) use the Services to intimidate or harass any persons or entities; (c) reverse engineer, decompile, disassemble, or otherwise attempt to derive the source code or method of operation of the System or Services; (d) remove, bypass or circumvent any electronic protection measures on the System or Services; (e) remove, alter, or obscure any copyright or other proprietary rights notices included on the System or Services; or (f) upload to the Services, or otherwise provide to Genesis any code or device capable of or intended to interrupt, harm or damage the Services or the operation of the Services.

e) ADDITIONAL CUSTOMER OBLIGATIONS.

- i) Customer will cooperate with Genesis and otherwise comply with all reasonable requests of Genesis for data, information, materials, and assistance to Genesis in the performance of the Services.

- ii) In the event of a court ordered Expunction, the Customer shall email Support a copy of the court order, along with any other identifying information needed to properly identify the bond documents that need to be removed. Genesis Support will remove the bond documents associated with the expunction and retain a copy of the court order for our records.

f) CONTENT.

- i) Except for any data, information or other content ("Content") included on or made accessible through the Services by Genesis ("Genesis Content"), Customer will be solely responsible for all Content provided by or on behalf of Customer through the Services ("Customer Content"). Customer grants to Genesis all rights and licenses in and to such Content necessary for Genesis to provide the Services. Customer will not provide Content that: (a) is libelous, defamatory, obscene, abusive, pornographic, threatening, or an invasion of privacy; (b) infringes, misappropriates or otherwise violates any intellectual property rights or rights of publicity or privacy; (c) contains any viruses or programming routines intended to damage, surreptitiously intercept or expropriate the Services, System or any data or information; (d) violates any law, rule or regulation, or suggests, encourages or intends to incite any conduct that is illegal in any way or that advocates illegal activity; or (e) is materially false, misleading or inaccurate. Genesis may take remedial action if Content violates this Section, however, Genesis has no obligation, and takes no responsibility, to review Content for accuracy or potential liability. Genesis's obligation will not extend beyond the term of this Agreement.

g) TERMINATION AND PENALTY.

- i) Either party may terminate this Agreement if the other party breaches this Agreement and does not cure such breach within ten business days after receiving written notice thereof from the non-breaching party. Upon expiration or termination of this Agreement for any reason, Genesis may cease all services.
- ii) The SITE OWNERSHIP, INDEMNIFICATION, LIMITATION OF LIABILITY, CONFIDENTIALITY, and ADDITIONAL TERMS sections of this Agreement will survive expiration or termination of this Agreement for any reason.
- iii) Either party may terminate this Agreement in the event the direct or indirect ownership or control of Genesis changes. Termination under this section will require sixty days' written notice of intent to terminate.
- iv) Either party may terminate this Agreement at any time without reason and without penalty by providing sixty (60) days advance written notice to the other party.
- v) Termination by either party is limited to the disabling of access to the eBonds system and does not constitute a refund of any fees paid within the current term.
- vi) Upon Termination, all data held within the system shall be provided to the Customer upon request, in a manner that the Customer can utilize for historically accurate bond records. Once data is released to the Customer, the data within the system will no longer be accessible by the Customer, through the system.

h) SITE OWNERSHIP.

- i) Genesis will retain all right, title and interest in and to the Services, System and Genesis Content, any updates, upgrades, enhancements, modifications, improvements and translations thereto or thereof, and all worldwide intellectual property and proprietary rights therein and relating thereto, including, without limitation, all patents, copyrights, trade secrets, trademarks, service marks and any other intellectual property, proprietary, and sui generis rights ("IPR").

i) INDEMNIFICATION.

- i) To the extent permitted under Texas Law (*which may render this clause unusable*), Customer will indemnify, defend, and hold harmless Genesis, and its subsidiaries, affiliates and subcontractors, and their owners, officers, directors, employees and agents (collectively, the "Genesis Indemnities") from and against any and all direct and indirect losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from or arising out of any: (1) use of the System and; (2) actual or alleged breach by Customer of any provision of this Agreement; (3) negligence or willful misconduct of Customer; or (4) damage to property or injury to or death of any person directly caused by Customer or Customer's use of the System. Genesis will provide Customer with notice of any such claim or allegation, and Genesis has the right to participate in the defense of any such claim at its expense. Genesis will indemnify, defend, and hold harmless Customer, and its subsidiaries, affiliates and subcontractors, and their owners, officers, directors, employees and agents (collectively, the "Customer Indemnities") from and against any and all direct and indirect losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from or arising out of any: (1) licensed use of the System and; (2) actual or alleged breach by Genesis of any provision of this Agreement; (3) negligence or willful misconduct of Genesis; or (4) damage to property or injury to or death of any person directly caused by Genesis or licensed use of the System. Customer will provide Genesis with notice of any such claim or allegation, and Customer has the right to participate in the defense of any such claim at its expense. The parties expressly acknowledge that the County's authority to indemnify and hold harmless is governed by Article XI, Section 7 of the Texas Constitution, and any provision that purports to require indemnification by the County may constitute a debt. The parties further acknowledge that nothing in this Agreement requires the County incur a debt, levy or collect a tax or create a sinking fund.

j) LIMITATION OF LIABILITY.

- i) IN NO EVENT: (A) WILL GENESIS'S AGGREGATE LIABILITY RELATED TO THIS AGREEMENT EXCEED THE AMOUNT OF FEES PAID FOR SERVICES THAT GAVE RISE TO SUCH DAMAGES OR LOSSES IN THE 60 DAY PERIOD PRIOR TO THE DATE ON WHICH THE EVENT GIVING RISE TO SUCH DAMAGES OR LOSSES OCCURRED. IN NO EVENT WILL GENESIS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, DIRECT OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT (HOWEVER ARISING, INCLUDING NEGLIGENCE), INCLUDING, BUT NOT LIMITED TO, INTERRUPTED COMMUNICATIONS, LOST DATA, AND DAMAGES THAT RESULT FROM INCONVENIENCE, DELAY OR LOSS OF USE OF ANY CONTENT OR OF THE SERVICES, EVEN IF GENESIS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY HEREIN.

k) CONFIDENTIALITY.

- i) "Confidential Information" Each party (the "Disclosing Party") may from time to time disclose to the other party (the "Recipient") certain information regarding the business of the Disclosing Party and its suppliers, including technical, marketing, financial, employee, planning, and other confidential or proprietary information that is marked or identified as confidential, or disclosed under circumstances that would lead a reasonable person to believe such information is confidential ("Confidential Information"). The Services and System, including without limitation any routines, subroutines, directories, tools, programs, or any other technology included therein, shall be considered Genesis's Confidential Information. The Recipient will not use any Confidential Information of the Disclosing Party for any purpose not expressly permitted by this Agreement and will disclose the Confidential Information of the Disclosing Party only to the employees or contractors of the Recipient who have a need to know such Confidential Information for purposes of this Agreement and who are under a duty of confidentiality no less restrictive than the Recipient's duty hereunder. The Recipient will protect the Disclosing Party's Confidential Information from unauthorized use, access, or disclosure in the same manner as the Recipient protects its own confidential or proprietary information of a similar nature and with no less than reasonable care.
- ii) "Exceptions" The Recipient's obligations under this Section with respect to any Confidential Information of the Disclosing Party will terminate if such information: (a) was already known to the Recipient at the time of disclosure by the Disclosing Party; (b) was disclosed to the Recipient by a third party who had the right to make such disclosure without any confidentiality restrictions; (c) is, or through no fault of the Recipient has become, generally available to the public; or (d) was independently developed by the Recipient without access to, or use of, the Disclosing Party's Confidential Information. In addition, the Recipient will be allowed to disclose Confidential Information of the Disclosing Party to the extent that such disclosure is: (i) approved in writing by the Disclosing Party; (ii) necessary for the Recipient to enforce its rights under this Agreement in connection with a legal proceeding; or (iii) required by law or by the order of a court of similar judicial or administrative body; provided that the Recipient notifies the Disclosing Party of such required disclosure promptly and in writing and cooperates with the Disclosing Party, at the Disclosing Party's request and expense, in any lawful action to contest or limit the scope of such required disclosure.

l) ADDITIONAL TERMS.

- i) "Relationship" Genesis and Customer are acting solely as independent contractors, and neither party is an agent or partner of the other. Nothing in this Agreement will be deemed to constitute a partnership, joint venture, or employer/employee relationship between the parties. Neither party will hold itself out as having any authority to enter into any contract or create any obligation or liability on behalf of or binding upon the other party.
- ii) "Subcontractors" Customer acknowledges and agrees that some or all of Genesis's obligations hereunder will be provided by one or more third party service providers selected from time to time by Genesis.
- iii) "Notices" Communications and notices required or permitted under this Agreement will be deemed delivered when hand delivered to the receiving person, or when mailed, certified mail,

return receipt requested, in first class U.S. mail, to the addresses specified on the initial page of this Agreement, or when faxed to the fax number or electronically transmitted to the Internet address specified, with hard copy mailed within 3 days thereafter in the manner set forth above. Any party may change its address for purposes of this notice provision by giving notice in the manner prescribed above.

- iv) "Force Majeure" Genesis will not be liable to Customer or otherwise under this Agreement for delays or failures in performance under this Agreement due in any way to any failure by Customer to perform its obligations under this Agreement in a timely manner or otherwise comply with the terms of this agreement or to causes beyond Genesis's reasonable control, including, without limitation, labor disputes, acts of God, shortages, telecommunications failures or errors, actions or inactions of suppliers or service providers, fire, earthquake, flood, or other similar events.
- v) "Governing Law and Venue" This Agreement will be governed by and interpreted in accordance with the laws of the State of Texas without reference to its choice of laws rules. The United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement. Any action or proceeding arising from or relating to this Agreement will be brought solely in the state and federal courts in Tyler, TX and each party irrevocably submits to the jurisdiction and venue of any such court in any such action or proceeding.
- vi) "Assignment" Genesis may assign or transfer this Agreement, provided that Genesis's successor agrees to assume all of Genesis's obligations and responsibilities under this Agreement, and provided that notice is given to the County ninety (90) days before such assignment or transfer. Any assignment or transfer of this Agreement will not bind the County without its prior consent. In the event the County does not consent, the County may terminate this agreement at the County's discretion. Customer may not assign or transfer, by operation of law or otherwise, any of its rights or obligations under this Agreement (including any license granted hereunder), or delegate any of its duties under this Agreement, to any third party without Genesis's prior consent. Genesis consent to transfer will not be unreasonably nor arbitrarily delayed or withheld. Any attempted assignment or transfer in violation of the foregoing will be null and void. This Agreement will be binding upon and will inure to the benefit of Genesis's and Customer's permitted successors and assigns.
- vii) "Waivers; Severability" All waivers must be in writing. Any waiver or failure to enforce any provision of the Agreement on one occasion will not be deemed a waiver of any other provision or of such provision on any other occasion. If any provision of the Agreement is unenforceable, such provision will be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under applicable law and the remaining provisions will continue in full force and effect.
- viii) Erath County, as a governmental entity under the laws of the State of Texas, retains its full governmental immunity in executing this Agreement and performing hereunder. Nothing in this Agreement shall waive, limit or restrict the County's governmental immunity to suit or damages.

5) Signatures

State of Texas, County of Erath

GenCore Candeo, Ltd. Dba The Genesis Group

Printed Name: _____

Printed Name: Paul Miller

Title: _____

Title: COO

Signature: _____

Signature: Paul W Miller

Date: _____

Date: 8-Aug-2023

Genesis eBonds Licensing and Service Provider Agreement

Exhibit A

Sheriff's bond fees shall be authorized and transferred during the eBonds process. This payment shall be routed through a payment gateway/merchant account, which may include a convenience fee that is charged by the payment gateway/merchant account, not by eBonds. Genesis eBonds has a default payment gateway/merchant account with Certified Payments aka Govolution. They have a separate service agreement that will accompany the eBonds agreement. If the County chooses to utilize a different payment gateway/merchant account, this must be coordinated with eBonds prior to going live. Questions regarding this should include the Treasurer/Accounting/Bookkeeper and the payment gateway company.

Exhibit B

The County shall agree to only utilize compatible electronic biometric USB signature pads, specifically the Topaz TF-S463 or the Topaz TF-LBK464, for, at minimum, each jail terminal that will conduct book-out transactions on eBonds.

<https://topazsystems.com/products/specs/TFS463.pdf>

<https://www.topazsystems.com/products/specs/TFL464.pdf>

The required biometric signature pads can be provided through Genesis, quoted upon request, or purchased through another vendor.

Master Subscription Agreement

This Master Subscription Agreement (the "Agreement") is entered into between Govolution LLC ("Govolution") and [REDACTED] ("Subscriber"), whose principal place of business is located at [REDACTED] on this date the [REDACTED] day of [REDACTED], 2023 (the "Effective Date"). In consideration of the mutual promises set forth herein, the sufficiency of which hereby is acknowledged, the parties agree as follows:

1. **SERVICES.** Subject to the terms of this agreement, Govolution shall provide to Subscriber Internet-based electronic payment services (the "Subscribed Services") using a third party's proprietary software applications for the purpose of processing credit card and/or ACH payments as specified in item #21 on page 2 of this agreement.
2. **PAYMENT.** Subscriber shall pay Govolution in accordance with item #21 on page 2 of this agreement.
3. **TERM.** The term of this agreement shall be for a period of **1 year** from the date of the Agreement, with automatic **1 year** renewals until termination notice is provided by either party, as required in section 4.
4. **TERMINATION.** Either party may elect to terminate this Agreement by giving the other party at least thirty (30) days advance written notice prior to the date of termination. In the event of such termination the Subscriber shall be responsible for all fees, costs and charges incurred prior to the date of termination.
5. **PROPRIETARY RIGHTS.** Subscriber acknowledges that Govolution and/or its licensors own all intellectual property rights in the Subscribed Services, including without limitation all hardware and software components and any associated documentation, and all customizations, developments and derivative works made therefrom. The parties agree that this Agreement does not grant Subscriber any rights to patents, copyrights, trade secrets, trade names, or trademarks, registered or unregistered, or any other rights or licenses with respect to the Subscribed Services, other than those agreed to herein and described in item #21 on page 2 of this agreement.
6. **SUBSCRIBER OBLIGATIONS.** Subscriber shall provide Govolution with full, good faith cooperation and such information, assistance and support as Govolution reasonably deems to render the Subscribed Services.
 - 6.1. **Technical Representative.** Subscriber shall designate a technical representative, who is knowledgeable of Subscriber's technical requirements and authorized to provide guidance and instruction to Govolution, to serve as primary point of contact with Govolution or Govolution's third party agent for technical purposes.
 - 6.2. **Data Maintenance and Backup Procedures.** Govolution shall maintain and update the databases and associated files utilized in the Subscribed Services on behalf of Subscriber, and Subscriber agrees that Govolution has the sole right to do so. In connection with such maintenance and updates, Subscriber shall test, and/or assist Govolution in testing, the consistency and completeness of such maintenance and updates as Govolution reasonably requests.
 - 6.3. In the event of any loss or damage to Subscriber's data, Subscriber's sole and exclusive remedy shall be for Govolution to use commercially reasonable and good faith efforts to replace or restore the lost or damaged data from the latest backup, which Govolution has maintained in accordance with its standard archival procedures.

6.4. **Taxes:** Subscriber shall be responsible for any federal, state or local taxes based on the Subscribed Services (other than taxes based on Govolution's net income). Such taxes shall be billed to and paid by Subscriber, in addition to the fees and expenses stated above.

7. **CONFIDENTIALITY** By virtue of this Agreement, the parties hereto may have access to information that is confidential to one another (the "Confidential Information"). Confidential Information shall include, but not be limited to, source code, algorithms, formulas, methods, know-how, processes, designs, new products, developmental work, marketing requirements, marketing plans, Subscriber names, prospective Subscriber names, the terms and pricing under this Agreement and all information clearly identified in writing at the time of disclosure as confidential. The obligations imposed by this Section 7 shall survive the expiration or earlier termination of this Agreement.
 - 7.1. **Exceptions:** A party's Confidential Information shall not include information that (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on disclosure; or (d) is independently developed by the other party.
 - 7.2. **Use and Nondisclosure:** The parties agree, unless required by law, not to make each other's Confidential Information available in any form to any third party, except Govolution's subcontractors, accountants and/or attorneys, or to use each other's Confidential Information for any purpose other than the implementation of this Agreement. Each party agrees to take all reasonable steps to ensure that Confidential Information is not disclosed or distributed by its employees or agents in violation of the terms of this Agreement. In the event that disclosure is required by law, to the maximum extent possible, prior to making the disclosure the disclosing party shall first provide the other party with written notice that disclosure is required by law and provide that party with a reasonable opportunity to make legally permissible objections or otherwise present evidence establishing that disclosure is not required by law.
8. **WARRANTY.** Govolution: (a) warrants that the Subscribed Services will substantially comply with the specifications set forth in this Agreement; and (b) shall implement policies and procedures to maintain the security of cardholder data that Govolution possesses, stores, processes or transmits on behalf of the Subscriber, or to the extent that Govolution could impact the security of the Subscriber's cardholder data environment, in accordance with applicable payment card industry data security standard (PCI-DSS) requirements.
9. **LIMITATIONS ON LIABILITY.** To the maximum extent permitted by law, in no event shall Govolution and/or its parents, subsidiaries, affiliates, officers, directors, shareholders, employees and agents be liable, under any circumstances or legal theories whatsoever, to Subscriber or any third party for any loss of profits, revenue or goodwill, loss of savings, loss of use or data, interruption of business, cost of substituted facilities or services, or for any indirect, special, incidental or consequential damages of any character, even if Govolution is aware of the risk of such damages, that result in any way from Subscriber's or any third party's use of or inability to use the Subscribed Services, or that result from errors, defects, omissions, delays in operation or transmission, or any other failure of performance of the Subscribed Services.

Initials: ML _____

- 9.1. Subscriber understands and agrees that Govolution does not and cannot control the flow of data to or from Govolution's data center and other portions of the Internet. At times, actions or inactions of such third parties can impair or disrupt connections to the Internet or portions thereof. Govolution disclaims any and all liability resulting from or related to such events. In addition to and not in limitation of the foregoing, Subscriber acknowledges and agrees that the Subscribed Module(s) is intended for access and use by means of web browsing software, and that Govolution does not commit to support any particular browsing platform or technology, including assistive technology.
- 9.2. Subscriber understands and agrees that Govolution shall not be responsible for the security of data residing on the server of Subscriber or any third party to this Agreement (including without limitation the general public, financial institution or third party processor) or for the ability or inability of such third parties to transact, receive, obtain, exchange or transmit data to or from a server(s) controlled by Govolution.
10. **INDEMNIFICATION.** To the maximum extent permitted by law, Subscriber agrees to indemnify and hold Govolution, its employees and agents harmless from and against all claims or demands from third parties arising out of any acts and/or omissions of Subscriber or its employees or agents to the extent that such claims or demands are not the result of a negligent act or omission by Govolution, its employees or agents.
11. **NOTICES.** Except as otherwise expressly stated in this Agreement, any notices or communications required or permitted under this Agreement shall be deemed to have been duly given only if in writing and delivered to the address of the receiving party as follows:
- Govolution LLC
100 Throckmorton St, Suite 1800,
Fort Worth, TX 76102
- Subscriber:
Please add entity name and address
-
- Notices shall only be sent via (a) certified U.S. mail, return receipt requested, postage prepaid; (b) overnight courier, postage prepaid; or (c) via hand delivery.
12. **ENTIRE AGREEMENT.** This Agreement (and any exhibits and/or schedules attached hereto) constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes and merges any and all prior proposals, understandings, agreements and representations, whether oral or written.
13. **MODIFICATION.** This Agreement may not be modified except by a written instrument duly executed by the parties hereto.
14. **HEADINGS AND SUBSECTIONS.** Section headings are provided for convenience of reference and do not constitute part of this Agreement.

15. **SEVERABILITY; NO WAIVER.** If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue in full force without being impaired or invalidated in any way. The parties agree to replace any invalid provision with a valid provision that most closely approximates the intent and economic effect of the invalid provision. The waiver by either party of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach.
16. **ASSIGNMENT.** Neither party may assign or delegate any or all of its rights (other than the right to receive payments) or its duties or obligations hereunder without the consent of the other party; provided, however, that either party may assign this Agreement, without the need to obtain the consent of the other party, to an Affiliate of such party or to a successor in interest resulting from a merger, acquisition or sale of all or substantially all of the assets to which this Agreement relates. An assignee of either party authorized hereunder shall be bound by the terms of this Agreement and shall have all of the rights and obligations of the assigning party set forth in this Agreement.
17. **NO THIRD PARTY BENEFIT.** The provisions of this Agreement are for the sole benefit of the parties hereto. This Agreement confers no rights, benefits or claims upon any person or entity not a party hereto.
18. **RELATIONSHIP OF THE PARTIES.** The parties will be and shall act as independent contractors and not as an agent or partner of, or joint venture with, the other party for any purpose. Neither party by virtue of this Agreement shall have any right, power, or authority to act or create any obligation, express or implied, on behalf of the other party.
19. **FORCE MAJEURE.** Either party shall be excused from performance and shall not be liable for any delay in whole or in part, caused by the occurrence of any contingency beyond the reasonable control of the excused party or its subcontractors or suppliers including, but not limited to, war, sabotage, insurrection, riot or other act of civil disobedience, act of public enemy, failure or delay in transportation or communications systems, act of any government or any agency or subdivision thereof affecting the terms hereof, accident, fire, explosion, flood, severe weather or other act of God.
20. **GOVERNING LAW.** This agreement shall be governed by and construed in accordance with the laws of the State of Indiana. All disputes arising out of this Agreement shall be subject to the exclusive jurisdiction and venue of the applicable state court of the State of Indiana or, if there is exclusive federal jurisdiction, U.S. District Court, and the parties hereby consent to the personal and exclusive jurisdiction of these courts and hereby agree that such courts are a convenient forum for any disputes hereunder.
21. **FEES.** Merchant card services fees will be automatically deducted from a client-defined account on a monthly basis. Technology fees can be automatically deducted from a client-defined account on a monthly basis, or Govolution can invoice the Subscriber monthly for fees due. In the instance where fees are being passed to the citizen, please refer to Attachment 1 – Pricing Schedule.

Initials: ME _____

ATTACHMENT 1 – PRICING SCHEDULE

The pricing options below reflect using payment and merchant services through Govolution's Velocity Payment System and corporate processor, First American Payment Systems by Deluxe.

SERVICE FEE MODEL (CONVENIENCE FEE MODEL)

No Cost Solution to Client

In a Service Fee (Convenience Fee) pricing model, the Customer makes payment for the sum of the principal amount plus an additional fee ("Service Fee") to cover the cost of the transaction. The Client will not be charged credit card or ACH processing costs. **The Service Fee pricing includes all configuration, deployment, implementation, training, testing, compliance, and customer support and maintenance services.** Govolution offers this pricing to all agencies, departments, and other entities that operate under the governmental structure of the Client. In addition, Govolution has typically absorbed any increases in interchange fees mandated by the credit card brand rules. However, Govolution does reserve the right to request to increase the charged service fee if the card brands increase their interchange fees substantially.

SERVICE FEE MODEL FOR TAX, FINES, PERMITS – MISCELLANEOUS GOVERNMENT PAYMENTS

Payment Type	Service Fee Per Transaction To Citizen
Any Velocity Product	2.95% for Visa, MasterCard, Discover \$2.00 minimum

- The Client will receive the payment amount settled into an account designated for the specific e-Government application (e.g., bond payments, real estate tax, etc.). Govolution will retain the service fee.

Initials:  _____

SERVICE FEE (CONVENIENCE FEE) APPLICATIONS - PROVISION OF THE SERVICES

1. Provisions: Govolution shall provide the Services in accordance with the following guidelines:
 - Govolution will charge customer ("Cardholder" or "Customer") a "Service Fee" for each Card or Electronic Check transaction processed (the "Service Fee"), to be collected in addition to the corresponding Subscriber Payment as part of a unified Card transaction.
 - Except for any fees to be paid by Subscriber as set forth in Attachment 1, Govolution shall not charge the Subscriber an additional fee for Service Fee transactions. Enhancements to the Services or additional Services not provided for in this agreement, and any related fees payable by Subscriber in connection therewith, will be mutually agreed in writing by Provider and Subscriber.
 - With respect to all "refund" Card transactions that are substantiated by a Card holder and approved by an authorized representative of Govolution and Subscriber: (i) Govolution shall refund to the Cardholder the corresponding Subscriber Payment and Service Fee; and (ii) shall debit the Subscriber's depository bank account (the "Subscriber Bank Account") for the amount of the corresponding Subscriber Payment.
 - With respect to all "chargeback" Card transactions that are substantiated by a Cardholder and for which Govolution has been charged by the relevant Card Issuer, Govolution shall debit the Subscriber Bank Account for the amount of the corresponding Subscriber Payment.
 - Govolution shall settle Subscriber Payment transactions to the appropriate Card organizations and forward all Subscriber Payments to the Subscriber Bank Account. Govolution shall retain all Service Fees collected by it hereunder. In the event that Govolution is unable to collect all amounts owed by Subscriber hereunder through debiting the Subscriber Bank Account, Subscriber shall promptly pay all owed amounts to Govolution in immediately available funds.
 - Govolution will notify each Customer of the dollar amount of all Subscriber Payments and Service Fees to be charged to his/her Card and obtain the Customer's approval (electronic or otherwise) of such charges prior to initiating Card authorizations.
 - Govolution will retain Card authorization logs and transaction records for such period of time as required by applicable law and the regulations of the respective Card organizations.
2. Subscriber's Obligations: In order to provide the Services as outlined in this agreement, Subscriber shall comply with the following:
 - Prior to Govolution's commencement of the Services, Subscriber will enter into all applicable merchant agreements and fully adhere to the rules, regulations and operating procedures of the various Card organizations, including without limitation the Payment Card Industry Data Security Standards and rules and regulations governing the use of specific Card logos and marks.
 - Other than permitting Govolution to charge the Service Fees in accordance with this Agreement, Subscriber will not impose any surcharge or other penalty on Card transactions made by Customer for Subscriber Payments.
 - Subscriber will reimburse Govolution for all chargeback actions resulting from overpayments, duplicate or misapplied payments or unauthorized charges that are substantiated by a Cardholder and approved by authorized representatives of Govolution and Subscriber. Subscriber will provide to Govolution all necessary documents and correspondence in connection with such a transaction or other similar refund transaction.
 - Subscriber will establish a reasonable adjustment policy to accommodate adjustments that are required in the normal course of Subscriber's daily operations.
 - Subscriber will not require, as a condition to making a Subscriber Payment, that a Cardholder agree in any way to waive such person's rights to dispute the transaction with the Card issuer for legitimate reasons.
 - Subscriber will make a reasonable effort to promote the Services to Customers. These promotions may include publishing the relevant telephone number and URL for Subscriber Website on instruction booklets, tax preparer communications, taxpayer information publications, citations and notices, bills as applicable, and related marketing materials

Subscriber:

By: _____

Name: _____

Title: _____

Govolution

By: _____

Name: _____

Title: _____



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

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

Memorandum of Understanding (Contract) for Law Enforcement Services in the School District

Agreement between Morgan Mill ISD and Erath County Sheriff's Office

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

1. Additional or outside employment:

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

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

2. Responsibilities between ECSO and MMISD:

The ECSO agrees to station a deputy at the MMISD for the purpose of providing law enforcement-related services. For example, traffic control, monitoring cameras, security and safety checks, building checks, criminal investigations, etc.

MMISD will provide said deputy with access to any and all camera systems owned and operated by the district for the purpose of monitoring for safety and security of the district. MMISD will also provide deputy access to school records of students/staff for purpose of safety and security of the district. MMISD will also provide deputy all information pertaining to a disciplinary action that MMISD is administering to a student so the deputy is aware of said discipline should a more serious situation arise as a result of the disciplinary action. This notification shall be as soon as practical and possible.

Communication will be to and from both the deputy to the superintendent and to and from deputy and school principal either orally or in writing. The deputy will not be involved in any disciplinary action that is a matter of school discipline such as attendance issues, and or behavior issues that are not of a criminal nature. The deputy will also not be involved in any administrative duties or responsibilities of the MMISD.



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

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

Disciplinary/Administrative actions that are considered criminal in nature are, but are not limited to open threats made or directed to the safety and security of the school, the physical building and or any students and staff members.

The deputy will be responsible in training any school staff members in matters pertaining to the safety and security of the MMISD as directed by the MMISD superintendent.

The deputy shall perform the services on or about the premises of MMISD during school hours or days and hours specified by MMISD. The deputies schedule is set by MMISD as needed for this service agreement. Should the deputy receive information pertaining to a MMISD student/faculty/staff member the deputy will provide all information to MMISD administration as soon as practical and possible.

MMISD will provide deputy both physical access and electronic access to any and all buildings owned and or operated by MMISD during the time of the contract.

The deputy will be subject to, and shall abide by, all county and Sheriff's Office rules and regulations as well as complying with all local, state, and federal laws.

3. Financial responsibilities between MMISD and ECSO:

The deputy will be considered an employee of the ECSO and will receive all pay and benefits from the ECSO for this assignment. The MMISD will reimburse the ECSO for the full amount of any and all costs associated with paying the deputy for the work performed pursuant to the deputies' regular rate of pay and over time where necessary. The agreed upon salary that will be paid by MMISD is \$55,000.00 annually.

The ECSO will incur all health and retirement benefits, leave time and other fringe or employment benefits that the ECSO would be obligated by law or local ordinances, regulations, or policies to pay if the deputy had been assigned to another assignment. The ECSO will provide MMISD with a statement of said compensation to be reimbursed on a monthly or other specified basis. Payment from the MMISD will be paid within 15 calendar days from the date of the statement.

4. Vacation/Sick time:

This agreement shall be subject to state laws regarding vacations, holidays, and sick leave for deputies through ECSO. Should the primary deputy require off for sick time/emergency then the ECSO will assign an alternate to meet the requirement of this MOU/contract. The alternate will be trained as to the policies and procedures of district.



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5. MOU/Contract timeframe:

The time period for this contract is to begin one week before the summer school session ends and ending one week after the school years activities close. This agreement shall continue in full force and effect from year to year under the terms and conditions provided herein, unless terminated in writing by notice given 90 days prior to the expiration of any contract year.

7. Applicable laws:

This MOU/contract is drawn to be effective in and shall be construed in accordance with the laws of the state of Texas. No amendment or variation of the terms of this agreement shall be valid unless made in writing and signed by the Sheriff and duly authorized representative of MMISD.

A waiver of any of the terms and conditions hereof shall not be construed as a general waiver by the ECSO, and the ECSO shall be free to reinstate any such term or condition.

Morgan Mill ISD

Signature Wendy Sanders

Print Wendy Sanders

By: _____

Erath County Sheriff's Office

Signature _____

Print _____

SHERIFF

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

NOTARY _____

Stamp here



1043 Glen Rose Hwy
Stephenville, TX 76401

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Sheriff Matt Coates

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Memorandum of Understanding (Contract) for Law Enforcement Services in the School District

Agreement between Three Way ISD and Erath County Sheriff's Office

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

1. Additional or outside employment:

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

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

2. Responsibilities between ECSO and TWISD:

The ECSO agrees to station a deputy at the TWISD for the purpose of providing law enforcement-related services. For example, traffic control, monitoring cameras, security and safety checks, building checks, criminal investigations, etc.

TWISD will provide said deputy with access to any and all camera systems owned and operated by the district for the purpose of monitoring for safety and security of the district. TWISD will also provide deputy access to school records of students/staff for purpose of safety and security of the district. TWISD will also provide deputy all information pertaining to a disciplinary action that TWISD is administering to a student so the deputy is aware of said discipline should a more serious situation arise as a result of the disciplinary action. This notification shall be as soon as practical and possible.

Communication will be to and from both the deputy to the superintendent and to and from deputy and school principal either orally or in writing. The deputy will not be involved in any disciplinary action that is a matter of school discipline such as attendance issues, and or behavior issues that are not of a criminal nature. The deputy will also not be involved in any administrative duties or responsibilities of the TWISD.



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Sheriff Matt Coates

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(254) 965-3318 Dispatch

Disciplinary/Administrative actions that are considered criminal in nature are, but are not limited to open threats made or directed to the safety and security of the school, the physical building and or any students and staff members.

The deputy will be responsible in training any school staff members in matters pertaining to the safety and security of the TWISD as directed by the TWISD superintendent.

The deputy shall perform the services on or about the premises of TWISD during school hours or days and hours specified by TWISD. The deputies schedule is set by TWISD as needed for this service agreement. Should the deputy receive information pertaining to a TWISD student/faculty/staff member the deputy will provide all information to TWISD administration as soon as practical and possible.

TWISD will provide deputy both physical access and electronic access to any and all buildings owned and or operated by TWISD during the time of the contract.

The deputy will be subject to, and shall abide by, all County and Sheriff's Office rules and regulations as well as complying with all local, state, and federal laws.

3. Financial responsibilities between TWISD and ECSO:

The deputy will be considered an employee of the ECSO and will receive all pay and benefits from the ECSO for this assignment. The TWISD will reimburse the ECSO for the full amount of any and all costs associated with paying the deputy for the work performed pursuant to the deputy's regular rate of pay and over time where necessary. The agreed upon salary that will be paid by TWISD is \$55,000.00 annually.

The ECSO will incur all health and retirement benefits, leave time and other fringe or employment benefits that the County would be obligated by law or local ordinances, regulations, or policies to pay if the deputy had been assigned to another assignment. The ECSO will provide TWISD with a statement of said compensation to be reimbursed on a monthly or other specified basis. Payment from the TWISD will be paid within 15 calendar days from the date of the statement.

4. Vacation/Sick time:

This agreement shall be subject to state laws regarding vacations, holidays, and sick leave for deputies through ECSO. Should the primary deputy require off for sick time/emergency then the ECSO will assign an alternate to meet the requirement of this MOU/contract. The alternate will be trained as to the policies and procedures of district.



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5. MOU/Contract timeframe:

The time period for this contract is to begin one week before the summer school session ends and ending one week after the school years activities close. This agreement shall continue in full force and effect from year to year under the terms and conditions provided herein, unless terminated in writing by notice given 90 days prior to the expiration of any contract year.

7. Applicable laws:

This MOU/contract is drawn to be effective in and shall be construed in accordance with the laws of the state of Texas. No amendment or variation of the terms of this agreement shall be valid unless made in writing and signed by the Sheriff and duly authorized representative of TWISD.

A waiver of any of the terms and conditions hereof shall not be construed as a general waiver by the ECSO, and the ECSO shall be free to reinstate any such term or condition.

Three Way ISD

Signature

Print

By:

Erath County Sheriff's Office

Signature

Print

SHERIFF

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

NOTERY

Stamp here

COUNTY OF ERATH §
 §
 STATE OF TEXAS §

INTERLOCAL AGREEMENT
By and between
ERATH COUNTY & CITY OF STEPHENVILLE

This **Interlocal Agreement by and between Erath County, Texas and City of Stephenville, Texas** ("Agreement") is executed as of this the 8 day of AUGUST 2023, and is made pursuant to the authority granted by the "Texas Interlocal Cooperation Act," Chapter 791 of the Texas Government Code, said statute providing for the cooperation between local government bodies. Thus, do the parties hereto, in consideration of the premises and mutual promises contained herein, agree as follows:

WHEREAS, this Agreement is made under the authority of Sections 791.001-791.029 of the Texas Government Code;

WHEREAS, City of Stephenville, Texas, and Erath County, Texas, from time to time need to perform general maintenance and upkeep on roads or other City- or County-owned property or buildings. The City and the County from time to time may need help from the other to perform such jobs, by using each other's equipment and/or manpower, depending on the job.

WHEREAS, Erath County and the City of Stephenville have each found that contracting for and with respect to the governmental services hereinafter described will result in increased efficiency and economy to the citizens of each such governmental entity; and

WHEREAS, the governing bodies of each party find that the subject of this contract is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this contract; furthermore, the governing bodies find that the performance of this contract is in the common interest of both parties; and that the division of cost fairly compensates the performing party for the services under this contract.

NOW, THEREFORE, for and in consideration of the covenants, conditions and undertakings hereinafter described, and the benefits to accrue to the citizens of Erath County and City of Stephenville, the parties contract, covenant and agree as follows:

I.

Upon request from the City of Stephenville, the County of Erath shall provide equipment and manpower to perform general maintenance or upkeep on roads and/or property owned by City of Stephenville, Texas. City of Stephenville agrees to indemnify Erath County, Texas, for any damages that result to the equipment or to others as a result of the performance of this work.

II.

Upon request from Erath County, the City of Stephenville shall provide equipment and manpower to perform general maintenance or upkeep on roads and/or property owned by Erath County, Texas. Erath County, Texas, agrees to indemnify the City of Stephenville, Texas, for any damages that result to the equipment or to others as a result of the performance of this work.

III.

The County Judge is hereby designated as the official representative of Erath County in all matters relating to this Agreement. The City Administrator is hereby designated as the official representative for the City of Stephenville in all matters relating to this Agreement. Either party may terminate the agreement for any reason with thirty (30) days written notice.

IV.

This Agreement shall take effect upon execution by both signatories.

V.

Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either Erath County or City of Stephenville nor to create any legal rights or claim on behalf of any third party. Neither Erath County nor City of Stephenville waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas.

This Agreement may not be amended or modified except by written amendment executed by Erath County and City of Stephenville and authorized by their respective governing bodies.

In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the parties hereto shall be construed and enforced in accordance therewith. The parties hereto acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is their desire and intention that such provision be reformed and construed on such a manner that it will, to the maximum extent practicable, be deemed to be validated and enforceable.

This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall be considered fully executed when all parties have executed an identical counterpart, notwithstanding that all signatures may not appear on the same counterpart.

IN WITNESS WHEREOF, the parties have executed this Agreement by their officers thereunto duly authorized as of the first date written above.

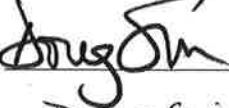
ERATH COUNTY, TEXAS

By: _____

Name: Brandon Huckabee

Title: County Judge

CITY OF STEPHENVILLE, TEXAS

By:  _____

Name: Doug Svien

Title: Mayor



**INTERLOCAL AGREEMENT BETWEEN THE
NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS DISTRICT
AND
Erath County
FOR
LOCAL ADDRESSING AND GIS SERVICES**

Section 1: Parties and Purpose

1.1 The North Central Texas Emergency Communications District (hereinafter “NCT9-1-1”) is a regional emergency communications district and a political subdivision of the State of Texas organized under the Texas Health and Safety Code, Subchapter H, Chapter 772, as amended. NCT9-1-1 develops an annual budget to operate and maintain 9-1-1 service within the district.

1.2 Erath County (hereinafter “9-1-1 Addressing /GIS Data Provider”) is a local government entity in charge of 9-1-1 addressing and related Geographic Information Systems (GIS) services in their respective jurisdiction, and that participates in NCT9-1-1 as authorized by Texas Health and Safety Code Chapter 772.

1.3 This Interlocal Agreement is entered into between NCT9-1-1 and the 9-1-1 Addressing / GIS Data Provider pursuant to Texas Government Code Chapter 791 so that NCT9-1-1 can operate and maintain the systems utilized for the provision of 9-1-1 emergency communications services. For purposes of carrying out NCT9-1-1’s duties and obligations under this agreement, the parties understand and agree that references to NCT9-1-1 includes its employees, officers, directors, volunteers, agents (including North Central Texas Council of Governments – hereinafter “NCTCOG”), and their representatives individually, officially, and collectively.

Section 2: Rights and Duties of the 9-1-1 Addressing / GIS Data Provider

The 9-1-1 Addressing / GIS Data Provider will:

2.1 Geographic Information Systems (GIS) / Data

2.1.1 If the 9-1-1 Addressing / GIS Data Provider cannot meet the requirements outlined in this agreement, the planned funds shall be used by NCT9-1-1 to procure/provide those services for the 9-1-1 Addressing / GIS Data Provider.

2.1.2 The 9-1-1 Addressing / GIS Data Provider shall coordinate 9-1-1 GIS activities within the county’s jurisdictional boundaries including all municipalities or other addressing entities (where applicable) to develop and enhance the 9-1-1 GIS coverage. The 9-1-1 Addressing / GIS Data Provider is responsible for coordinating GIS operations whenever possible, sharing all county policies and procedures with the municipalities in their county, as well as incorporating GIS data into the county datasets, when possible. If the 9-1-1 Addressing / GIS Data Provider does not manage data for a city within its boundaries, there must be documentation provided to NCT9-1-1 and signed by both the 9-1-1 Addressing / GIS Data Provider and the city, that acknowledges such.



2.1.3 The 9-1-1 Addressing / GIS Data Provider shall provide and maintain GIS maintenance functions within its jurisdictional boundary in return for funding through NCT9-1-1 and within the guidelines of the GIS Data Maintenance Model (Attachment B). At a minimum, the 9-1-1 Addressing / GIS Data Provider agrees to:

- a. Select a 9-1-1 Addressing Coordinator / GIS Data Provider to serve as a single point of contact for NCT9-1-1.
- b. Funds shall only be used for GIS and Addressing services specific to 9-1-1.
- c. Assign street addresses and ranges, name streets, and resolve addressing conflicts and problems. The 9-1-1 Addressing / GIS Data Provider shall make every effort to not allow for duplication of community names anywhere in the county, and not allow for duplicate street names wherever possible.
- d. The Addressing / GIS Data Provider shall comply with the Quality Control requirements set by NCT9-1-1 and industry standards (Attachment A).
- e. Provide a physical address to any citizen requesting it if doing so complies with local policies/procedures/ordinances.
- f. Establish efficient procedures for updating and maintaining all addressing data through review and revisions due to changes in the 9-1-1 ordinances and/or subdivision regulations.
- g. Maintain addressing/database equipment (where applicable), and data.
- h. Adhere to Health and Safety Codes, Section 772.002 (C), Number and location identification in maintaining 9-1-1 and addressing databases. In accordance with Texas Health and Safety Code 772.619 (c), the 9-1-1 database information is not available for public inspection. The 9-1-1 database information cannot be released and cannot be released to the public. If a Public Information Act request specifies 9-1-1 database information, NCT 9-1-1 must be notified within three (3) business days of the 9-1-1 Addressing / GIS Data Provider receiving the request.
- i. Notify NCT9-1-1 in writing at least 30 business days prior to a 9-1-1 Addressing office move.
- j. Notify NCT9-1-1 in writing 30 business days upon receipt of notice for changes concerning emergency service provider information including medical, law enforcement, and fire.
- k. Per industry standards as outlined in Attachment A, respond to any 9-1-1 GIS/database errors within three business days of receipt, unless there is a valid exception. Valid exceptions include existing errors or errors that cannot be corrected due to circumstances not within the control of the 9-1-1 Addressing / GIS Data Provider.
- l. Updates and changes to 9-1-1 GIS data to be provisioned to NCT9-1-1 within two business days.
- m. Notify NCT9-1-1 in writing 30 business days upon receipt of notice from cities concerning annexation-related 9-1-1 boundary changes. Process the associated GIS changes as soon as possible.
- n. Per NENA standard 02.14-V1, recommends that GIS data be processed within five (5) business days of receipt and verification of an address.

2.2 Spatial Data Layers

2.2.1 The 9-1-1 Addressing / GIS Data Provider must develop, compile, and maintain a current comprehensive set of data layers per NCT9-1-1 GIS Data Quality Control Standards and Guidelines (Attachment A):



Mandatory – Describes data layer REQUIRED to be developed, compiled, and maintained by the 9-1-1 Addressing/GIS Data Provider.

Optional – Describes data layer which may VOLUNTARILY be developed, compiled, and maintained by the 9-1-1 Addressing/GIS Data Provider.

Mandatory		
Road Centerlines	Site Structure Address Points	Incorporated Municipality
County	Fire	Law
EMS	Emergency Service Zone	MSAG Community
Optional		
Fire Hydrants	Mile Markers	Neighborhood Boundary
Storm Shelters	Hazmat Location	Low Water Crossings
Unincorporated Municipality	QC Reports	

2.2.2 The 9-1-1 Addressing / GIS Data Provider shall provide to the NCT9-1-1 GIS Department with 100% complete attribution for all data features containing the following information:

- **Mandatory** – Describes a REQUIRED Feature Class or a MANDATORY attribute.
- **Conditional** – Describes a CONDITIONAL Feature Class or a CONDITIONAL attribute. These attributes may not apply to all features; however, if the information does apply to the feature, it MUST be populated.
- **Recommended** – Describes a STRONGLY RECOMMENDED Feature Class. These may not apply to all; however, if the information does apply, it SHOULD be populated.
- **Optional** – Describes an OPTIONAL Feature Class or an OPTIONAL attribute. These layers and attributes are helpful to first responders. If the information is available, it may be included.

* **Bold** text in tables signifies that the attribute is not nullable. Edits cannot be saved until these fields are populated.

**Italicized* text in tables signifies fields populated or maintained by NCT9-1-1

- Road Centerlines – REQUIRED: Road Centerlines represent the estimated centerline of a real world roadway. GIS road centerlines are associated with attribute data containing information on street names, address ranges, jurisdictional boundaries, and other useful information. They are typically digitized over orthorectified satellite or aerial imagery. Road centerlines are to be spatially accurate within 10 feet, and drawn in the correct direction for the corresponding address range. At a minimum, the following fields must be filled in:

Mandatory		
Source	ESN_L	State_L
FromAddr_L	ESN_R	State_R
ToAddr_L	Exchange_L	Country_L
FromAddr_R	Exchange_R	Country_R
ToAddr_R	MSAGComm_L	IncMuni_L
NCT_Class	MSAGComm_R	IncMuni_R
RoadClass	LSt_PreDir	LSt_Name
Parity_L	County_L	LSt_PosDir



Parity_R	County_R	
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Conditional		
AdNumPre_L	St_PosTyp	RangeLow
AdNumPre_R	St_PosDir	RangeHigh
St_PreMod	St_PosMod	UnincComm_L
St_PreDir	Hwy_Shield	UnincComm_R
St_PreTyp	NbrhdCom_L	
St_PreSep	NbrhdCom_R	
St_Name	St_FullName	

Optional		
SpeedLimit	Maint_Auth	Cost
OneWay	CollectionMethod	Effective
St_Notes1	Expire	Expire
St_Notes2	Valid_L	Tandem_L
PostComm_L	Valid_R	Tandem_R
PostComm_R	From_Elev	
PostCode_L	To_Elev	
PostCode_R	Surface	

- b. Site/Structure Address Points (SSAP) - REQUIRED: Site/Structure Address Points provide an accurate representation of the true location of a civic address. Address points located on a structure can fall in a different ESN or Community than the interpolated location off the address ranged road centerline for the address. Points are placed above the structure, with a goal of spatial accuracy to within 10 feet of the structure. The following fields, at a minimum, need to be attributed:

Mandatory		
Source	County	LSt_Type
Add_Number	State	Lst_PosDir
NCT_Type	Country	
Place_Type	Inc_Muni	
MSAGComm	LSt_PreDir	
ESN	LSt_Name	

Conditional		
Address	St_Name	Unit
AddNum_Pre	St_PosTyp	Room
AddNum_Suf	St_PosDir	LandmkName
St_PreMod	St_PosMod	Nbrhd_Comm
St_PreDir	Building	Uninc_Comm
St_PreTyp	Wing	Mile_Post
St_PreSep	Floor	



Optional		
Stru_Priority	Parcel_ID	Exchange
Addtl_Loc1	Asset_ID	Tandem
Addtl_Loc2	Long	
Placement	Lat	
Post_Comm	Elev	
Post_Code	Effective	
Post_Code4	Expire	

- c. Incorporated Municipality - REQUIRED : Defined boundary of a city, town, village, borough, or similar entity that has local governmental powers. Polygons are to be spatially accurate to within 10 feet of their true location, determined by the best data source or combination thereof (annexations, metes and bounds, parcels, aerial imagery, etc.). The following fields at minimum need to be attributed:

Mandatory		
Source		
Inc_Muni		
County		
State		
Country		

Optional		
Effective		
Expire		

- d. County - REQUIRED: A county or its equivalent boundary is the primary legal division of a state, province, or territory.

Mandatory		
Source		
County		
State		

Country		
---------	--	--

Optional		
Effective		
Expire		

*Emergency Service Boundary (ESB) polygons (Fire, Law, EMS, ESZ, and PSAP)

- Based on the NG9-1-1 Requirements and industry standards, accuracy is paramount when editing the spatial properties of the ESB boundaries and attributing the fields.
- NCT9-1-1 will need to work with each county on a case-by-case basis to resolve any spatial and attribute changes to the ESB boundaries and tables.



- e. Fire - REQUIRED: Defines the geographic area for primary fire department providers of response services. This layer may be used by the ECRF to determine which emergency service provider is responsible for a location, and by the ECC staff to identify the appropriate entities/first responders to dispatch.

Mandatory		
Source	ServiceURI	
DisplayName	ServiceURN	
County	AVcard_URI	
State	Agency ID	
Country		

Optional		
Effective		
Expire		

- f. Law - REQUIRED: Defines the geographic area for primary law providers of response services. This layer may be used by the ECRF to determine which emergency service provider is responsible for a location, and by the ECC staff to identify the appropriate entities/first responders to dispatch.

Mandatory		
Source	ServiceURI	
DisplayName	ServiceURN	
County	AVcard_URI	
State	Agency ID	
Country		

Optional		
Effective		
Expire		

- g. EMS - REQUIRED: Defines the geographic area for primary Emergency Medical Service (EMS) providers of response services. This layer may be used by the ECRF to determine which emergency service provider is responsible for a location, and by the ECC staff to identify the appropriate entities/first responders to dispatch.

Mandatory		
Source	ServiceURI	
DisplayName	ServiceURN	
County	AVcard_URI	
State	Agency ID	
Country		

Conditional		



Optional		
Effective		Expire

- h. Emergency Service Zone (ESZ) REQUIRED: The MSAG and ALI databases use Emergency Service Numbers (ESN) to specify a set of first responders based on the location of the record. Emergency Service Zones (ESZ) are geographic representations of these ESNs. Polygons are to be spatially accurate to within 10 feet of their true location whenever possible; the following fields at a minimum will be attributed:

Mandatory		
Source	<i>ESZ_Jurisdiction</i>	
ESZ_Num		
Law		
Fire		
Medical		
PSAP		
County		
State		
Country		

Conditional		
Inc_Muni		

Optional		

- i. MSAG Community - REQUIRED: Polygons depicting the geographical boundaries of community names used in the Master Street Address Guide (MSAG). Polygons are to be spatially accurate to within 10 feet of their true location whenever possible.

Mandatory		
Source		
MSAG_CommName		
County		
State		
Country		

Optional		



- j. Fire Hydrants - OPTIONAL: Points representing the locations of known fire hydrants as reported by the 9-1-1 Addressing / GIS Data Provider

Mandatory		
Source		
County		
State		
Country		

Optional		
Status		
PSI		
Asset_ID		
Notes		
Long		
Lat		

- k. Mile Markers - OPTIONAL: Points representing the locations of known mile markers as reported by the 9-1-1 Addressing / GIS Data Provider

Mandatory		
Source		
MM_Number		
Road_Name		

Optional		
Long		
Lat		

- l. Neighborhood Boundaries - RECOMMENDED: The boundary of a neighborhood, subdivision, or commercial area. The most intuitive way to refer to a place is often by the neighborhood name. Locations of similar sounding street names may be resolved when the neighborhood name is known. This layer is often beneficial to 9-1-1 telecommunicators.

Mandatory		
Source		
Nbrhd_Comm		
County		
State		
Country		

Conditional		
Uninc_Comm		
Inc_Muni		



Optional		
Effective		
Expire		

m. Storm Shelters - OPTIONAL: Known locations of Storm Shelters.

Mandatory		
Source		
Number		
Street		
Community		

Optional		
Long	Notes	
Lat		
Asset_ID		

n. Hazmat Locations - OPTIONAL: Known locations of hazardous materials.

Mandatory		
Source		
Facility		
Address		
Contact_Info		
Substances		
Hazards		
City		

Optional		
Asset_ID		

o. Low Water Crossings - OPTIONAL: Locations known to flood in a heavy rain event.

Mandatory		
Source		

Conditional		
Name		

Optional		
Long		
Lat		



- p. Unincorporated Municipality - RECOMMENDED: The boundary of an unincorporated community, either within an incorporated municipality or in an unincorporated part of the county, or both, may be useful in determining jurisdictional authority for addressing and emergency response.

Mandatory		
Source	State	
Uninc_Muni	Country	
County		

Optional		
Effective		
Expire		

- q. QC_Reports - REQUIRED: Point representing probable GIS data errors identified by the Regional GIS Data Quality Control (RGDQC) process. This layer can be used to track the progress while working on the errors, and to share information between the NCT9-1-1 GIS Team and the 9-1-1 Addressing / GIS Data Provider.

Mandatory		
Source	Extended_Information	
QC_Status		
QC_Check_Name		
Feature_Class		
Description		

Optional		
Notes		

2.3 Operations/Documentation

- 2.3.1 The 9-1-1 Addressing / GIS Data Provider shall be responsible for documenting and updating applicable county processes for 9-1-1 addressing and GIS in the County Addressing and 9-1-1 Processes document.
- 2.3.2 The 9-1-1 Addressing / GIS Data Provider shall make their processes available at NCT9-1-1's request.

2.4 Training

- 2.4.1 The 9-1-1 Addressing / GIS Data Provider is required to attend a new 9-1-1 Addressing / GIS Data Provider one-day orientation.
- 2.4.2 The 9-1-1 Addressing / GIS Data Provider is required to provide necessary software training, as well as training on local addressing policies, to 9-1-1 Addressing / GIS Data Providers.



2.5 Media Relations

- 2.5.1 Make every effort to communicate complete and accurate information in social media posts and/or interaction with the media, specifically as it relates to NCT9-1-1. 9-1-1 Addressing / GIS Data Provider should first coordinate with NCT9-1-1 before making comments on social media and/or speaking to the media regarding 9-1-1 technology and service or issues with the 9-1-1 service providers.
- 2.5.2 Situations change quickly in the middle of service issues. Exercise caution in sharing information with the public and do not share ECC correspondence that NCT9-1-1 has noted as proprietary.
- 2.5.3 Refer media directly to NCT9-1-1 for discussions related to NCT9-1-1 technology and other NCT9-1-1 service or program specific questions.

2.6 GIS Data Update Process

- 2.6.1 The 9-1-1 Addressing / GIS Data Provider shall ensure that the 9-1-1 Child Replica Database is synchronized with the NCT9-1-1 Parent Database daily using Web / Geodata Services hosted by NCT9-1-1. The 9-1-1 Addressing / GIS Data Provider shall be responsible for updating all GIS data in the county including municipalities within their jurisdiction as frequently as possible.

2.7 Quality Control

- 2.7.1 The 9-1-1 Addressing / GIS Data Provider shall perform Quality Control on their data prior to synchronizing the 9-1-1 Child Replica Database with the NCT9-1-1 Parent Database. The County shall resolve conflicts and problems related to the 9-1-1 GIS data maintained by the County. The 9-1-1 Addressing / GIS Data Provider shall communicate issues with each of the municipalities within its jurisdiction. If any matter arises in the GIS data which the County cannot resolve, the County must contact NCT9-1-1 within three business days to determine the best course of action to resolve the issue. The 9-1-1 Addressing / GIS Data Provider shall adhere to the requirements outlined in the Regional GIS Data Quality Control (RGDQC) and all other NCT9-1-1 termed QA/QC methodology.

2.8 Communication and Meetings

- 2.8.1 The 9-1-1 Addressing / GIS Data Provider shall attend regularly scheduled meetings at NCT9-1-1. NCT9-1-1 will host biannual 9-1-1 Addressing / GIS Data Provider meetings, either at NCT9-1-1's location or via virtual web technology.
- 2.8.2 The 9-1-1 Addressing / GIS Data Provider shall track County Commissioner's Court and City Council meetings that relate to development and improvement of GIS implementation for emergency services delivery. If an issue arises where either the County Commissioner's Court or City Council takes a course of action that would interfere with or be inconsistent with the data development and maintenance



procedures followed by the County, the 9-1-1 Addressing / GIS Data Provider needs to notify NCT9-1-1 personnel within two business days.

Section 3: Rights and Duties of NCT9-1-1

3.1 Financial

- 3.1.1 Develop a budget and strategic plan to meet the 9-1-1 Addressing / GIS Data Provider needs for the establishment and operation of 9-1-1 service throughout the region served, according to standards established and approved by the NCT9-1-1 Board of Managers.
- 3.1.2 Provide 9-1-1 service throughout the region as funded by emergency service fees.
- 3.1.3 Procure/provide services to the 9-1-1 Addressing / GIS Data Provider using planned funds in the event the 9-1-1 Addressing / GIS Data Provider is unable to meet the requirements outlined in the agreement.

3.2 Training

- 3.2.1. NCT9-1-1 will offer a one-day orientation to all new 9-1-1 Addressing / GIS Data Provider.
- 3.2.2. NCT9-1-1 will provide access to additional GIS software training as budget allows.
- 3.2.3. A member of the NCT9-1-1 GIS Staff will visit 9-1-1 Addressing / GIS Data Provider offices at a minimum of four times per year.

3.3 GIS/Data

- 3.3.1. NCT9-1-1 GIS Team will provide an informational portal with addressing resources.
- 3.3.2. NCT9-1-1 GIS Team will notify the 9-1-1 Addressing / GIS Data Provider within 24 hours of ECC boundary changes.

3.4. Spatial Data Layers

- 3.4.1. NCT9-1-1 must develop, compile, and maintain the following data layers:

Exchange

PSAP(where applicable)

- a. Exchange - REQUIRED: The polygons in this layer represent the geographic boundaries of legacy telephone companies' exchanges used in E9-1-1 call routing. Attributes include tandem information. Polygons are spatially accurate to within 10 feet of their true location whenever possible.

Mandatory



Source		
Exchange_ShortName		
Tandem_ShortName		
State		
Country		

Optional		
	Exchange_FullName	Tandem_FullName

- b. PSAP - REQUIRED: Depicts the geographic area of a Public Safety Answering Point (PSAP) which is primarily responsible for an emergency request. **No overlaps can exist in this layer.** This layer can be used by an ECRF to determine which PSAP to route an emergency request to.

Mandatory		
Source	ServiceURI	
DisplayName	ServiceURN	
County	AVcard_URI	
State	Agency ID	
Country		

Optional		
Effective		
Expire		

Section 4: Effective Date and Term of Agreement

4.1 This Agreement shall take effect October 1, 2023, and shall continue until September 30, 2025, unless earlier terminated under 8.1 Early Termination of Agreement.

Section 5: GIS Data Maintenance Model

See Attachment B (GIS Data Maintenance Model) for further explanation of the model.

5.1. Responsibilities

- 5.1.1. The 9-1-1 Addressing / GIS Data Provider is responsible for providing accurate locational data used by NCT9-1-1 to route emergency service request calls to the proper Emergency Communication Center (ECC) based on the location of the caller.
- 5.1.2. NCT9-1-1 has a budgeted line item to disburse to 9-1-1 Addressing / GIS Data Provider who meet basic requirements of the agreement and maintain a level of accuracy of the data provided to NCT9-1-1.



5.2. 9-1-1 GIS Data Maintenance Model

5.2.1. Disbursements are made based on the 9-1-1 GIS Maintenance Model which calculates disbursement based on critical errors during each NCT9-1-1 fiscal quarter.

5.2.2. Performance incentive amounts are calculated using the following method:

- Incentive Tier 1 = (# of critical errors / # SSAPs) $\leq$.2% or .002 – Receive $\frac{1}{4}$ of full annual incentive amount
- Incentive Tier 2 = (# of critical errors / # SSAPs) $\leq$.4% or .004 – Receive $\frac{1}{4}$ of 90% of annual incentive amount
- Incentive Tier 3 = (# of critical errors / # SSAPs) $\leq$.6% or .006 – Receive $\frac{1}{4}$ of 80% of annual incentive amount
- Incentive Tier 4 = (# of critical errors / # SSAPs) $\leq$.8% or .008 – Receive $\frac{1}{4}$ of 70% of annual incentive amount
- Incentive Tier 5 = (# of critical errors / # SSAPs) $>$.8% or .008 – Receive no incentive amount

Critical Errors. Critical Errors are defined as errors that cause, or have a potential to cause, a critical fault in the routing of a 9-1-1 emergency service request to the correct ECC. List of critical errors are listed in Attachment C.

5.3. Remedy Period. A remedy period or “grace period” is available to 9-1-1 Addressing Authorities to accommodate unforeseen circumstances that can lead to temporarily inflated critical error rates. NCT9-1-1 will grant a remedy period of one quarter immediately following the quarter where the 9-1-1 Addressing / GIS Data Provider had a critical error rate sufficient to drop to a lower incentive tier. In such an instance, the tier status will drop but the performance incentive will remain congruent with the 9-1-1 Addressing / GIS Data Provider’s prior tier amount. If the 9-1-1 Addressing / GIS Data Provider’s error rate continues to remain in the lower tier or drops further, a reduction in the tier incentive amount will immediately take effect for that quarter.

Section 6: Relationship between the Parties, Assignment, and Subcontracting

6.1 It is understood and agreed that the relationship described in this Agreement between the Parties is contractual in nature and is not to be construed to create a partnership or joint venture or agency relationship between the parties.

6.2 This Agreement may not be assigned by either Party without the prior written consent of the other Party. An attempted assignment in violation of this agreement is void.

6.3 9-1-1 Addressing / GIS Data Provider may not subcontract its duties under this Agreement without the prior written consent of NCT9-1-1. Any subcontract shall be subject to all terms and conditions contained in this Agreement and the 9-1-1 Addressing / GIS Data Provider agrees to furnish a copy of this Agreement to its subcontractor(s).

Section 7: Records and Monitoring

7.1 NCT9-1-1 is entitled to visit the 9-1-1 Addressing / GIS Providers office, talk to its personnel, and audit its applicable 9-1-1 records during normal business hours to assist in evaluating its performance under the Agreement.



Section 8: Early Termination of Agreement

8.1 NCT9-1-1 reserves the right to terminate this Agreement in whole or in part upon a default by 9-1-1 Addressing / GIS Data Provider. Notice of termination shall be provided to the 9-1-1 Addressing / GIS Data Provider in writing, shall set forth the reason(s) for termination, and provide for a minimum of thirty (30) days to cure the defect(s). Termination is effective only in the event the 9-1-1 Addressing / GIS Data Provider fails to cure the defect(s) within the period stated in the notice subject to any written extensions. If the Agreement is terminated, the 9-1-1 Addressing / GIS Data Provider shall cooperate with NCT9-1-1 to ensure an orderly transition of services. Further, all equipment shall be returned to NCT9-1-1 in working condition and NCT9-1-1 shall only be liable for payment for services rendered before the effective date of termination. Either Party may terminate this Agreement for convenience upon 180 days written notice to the other Party. Certain reporting requirements in the Agreement shall survive termination.

Section 9: Notice to Parties

9.1 Notice under this contract must be in writing and received by the party or his/her representative or replacement, to which the notice is addressed. Notice is considered received by a party when it is:

- Delivered to the party personally;
- On the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address as specified in paragraph 10.2 and signed on behalf of the party; or
- Three business days after its deposit in the United States Mail, with first-class postage affixed, addressed to the party's address specified in paragraph 9.2.

9.2 Notices shall be sent to the following address for each party:

If to NCT9-1-1:	PO Box 5888 Arlington, Texas 76005 Attn: Mike Eastland
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If to 9-1-1 Addressing / GIS Data Provider:	Erath County Address
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Section 10: General Provisions

Attn:

- 10.1. Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of Texas, United States of America. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Tarrant County, Texas.
- 10.2. Liability.** The Parties agree and acknowledge that each Party is not an agent of the other Party and that each Party is responsible for its acts, forbearances, negligence, and deeds, and for those of its agents, contractors, officers and employees in conjunction with each Party's performance under this Agreement.
- 10.3. Limitation of Liability.** In no event shall either party be liable for special, consequential, incidental, indirect or punitive loss, damages or expenses arising out of or relating to this Agreement, whether arising from a breach of



contract or warranty, or arising in tort, strict liability, by statute or otherwise, even if it has been advised of their possible existence or if such loss, damages, or expenses were reasonably foreseeable.

- 10.4. Force Majeure.** It is expressly understood and agreed by the Parties to this Agreement that if either party hereto is prevented from or delayed in the performance of any of its obligations hereunder by reason of force majeure, defined as acts of God, war, riots, storms, fires or any other cause whatsoever beyond the reasonable control of the party, the party so prevented or delayed shall be excused from the performance of any such obligation to the extent and during the period of such prevention or delay. The period of time applicable to such requirement shall be extended for a period of time equal to the period of time such Party was delayed. Each Party must inform the other in writing within reasonable time of the existence of such force majeure.
- 10.5. Entire Agreement.** This Agreement and any attachments/addendums, as provided herein, constitute the entire agreement of the parties and supersedes all other agreements, discussions, representations or understandings between the parties with respect to the subject matter hereof.
- 10.6. Availability of Funding.** The 9-1-1 Addressing / GIS Data Provider acknowledges that NCT9-1-1's sole source of funding for this Agreement is the 9-1-1 fees collected by service providers and remitted to NCT9-1-1. If fees sufficient to pay the 9-1-1 Addressing / GIS Data Provider under this Agreement are not paid to NCT9-1-1, the suspension of services will be effective 10 calendar days after the 9-1-1 Addressing / GIS Data Provider's receipt of notice. Upon suspension of payment, the 9-1-1 Addressing / GIS Data Provider's obligations under this Agreement are also suspended until NCT9-1-1 resumes receipt of funding.
- 10.7. Amendments.** This Agreement may be amended only by a written amendment executed by both Parties, except that any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in Federal and State law or regulations or required by the funding source, are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation. In the event of such occurrence, written notice of alterations, additions, or deletions to the terms of this Agreement will be provided to 9-1-1 Addressing / GIS Data Provider.
- 10.8. Nondiscrimination and Equal Opportunity.** The 9-1-1 Addressing / GIS Data Provider shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.
- 10.9. Immunity.** It is expressly understood and agreed that, in the execution of this Agreement, no party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions, including but not limited to sovereign and governmental immunity.
- 10.10. Attorney Fees.** If any action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and costs in addition to any other relief to which that party may be entitled.
- 10.11. Dispute Resolution.** The parties to this Agreement agree to the extent possible and not in contravention of any applicable State or Federal law or procedure established for dispute resolution, to attempt to resolve any dispute



between them regarding this Agreement informally through voluntary mediation or any other local dispute mediation process before resorting to litigation.

The parties agree to continue performing their duties under this contract, which are unaffected by the dispute during the negotiation and mediation process.

Erath County	NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS DISTRICT
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By:		By:	<i>Mike Eastland</i>
Name:	Brandon J. Huckabee	Name:	Mike Eastland
Title:	County Judge	Title:	Executive Director
Date:		Date:	7/25/2023

Date of governing body approval: _____ Date

Attachment A: GIS Data Quality Control Standards and Guidelines

Attachment B: GIS Disbursement Maintenance Model

Attachment C : Critical Errors List



Attachment A

NCT9-1-1 GIS Data Quality Control Standards and Guidelines

Overview

Purpose

NCT9-1-1's GIS Team is the Quality Control hub for regional GIS data specific to 9-1-1. NCT9-1-1 serves as the direct technical and GIS data-related contact to the County 9-1-1 Addressing Authorities and promotes 9-1-1 industry standards to ensure GIS data is ready for mission-critical 9-1-1 systems. To ensure GIS data accuracy, NCT9-1-1 employs specialized industry-specific software to perform Quality Control on the GIS Data.

Requirements

9-1-1 Addressing / GIS Data Provider will need access to GIS Desktop software supplied by NCT9-1-1 or the county, an internet connection to receive the Quality Control data and reports from NCT9-1-1, and relevant training by NCT9-1-1 personnel. Furthermore, 9-1-1 Addressing / GIS Data Provider will need a thorough understanding of the Quality Control standards built into the software supplied by NCT9-1-1, and 9-1-1/GIS industry-specific standards to ensure data integrity for 9-1-1 applications.

Resources

GIS Quality Control Software

NCT9-1-1 will supply the relevant documentation and instruction for adhering to the Quality Control Software including the exception code data sheet. The information will be made available via a web portal or other electronic standard.

Industry Specific Standards

The NCT9-1-1 GIS Team follows the industry-set standards developed by the National Emergency Number Association (NENA). NCT9-1-1 recommends the following standards and stresses the importance of these standards to ensure data accuracy and efficient 9-1-1 service.

Data Structure Documents:

1. [NENA Standard Data Formats for E9 1 1 Data Exchange & GIS Mapping](#)
2. [NENA Standard for NG9-1-1 GIS Data Model](#)
3. [NG9-1-1 Additional Data Standard](#)
4. [NENA Next Generation United States Civic Location Data Exchange Format \(CLDXF\)](#)

Data Management Documents:

1. [GIS Data Collection and Maintenance Standards](#)
2. [Standard for Reporting and Resolving ANI/ALI Discrepancies and No Records Found for Wireline, Wireless and VoIP Technologies](#)
3. [NENA Next Generation 9-1-1 Data Management Requirements](#)
4. [NENA Standards for the Provisioning and Maintenance of GIS data to ECRF and LVFs](#)



Attachment B

GIS Disbursement Maintenance Model

Overview

9-1-1 Addressing Authorities are responsible for providing the accurate geospatial data that is used by NCT9-1-1 to route emergency calls to the correct Emergency Communication Center (ECC), and to aid First Responders in locating callers in an emergency. Misrouted calls can extend the service call time by several minutes or delay locating callers and therefore potentially lead to loss of life or property.

It is imperative to the NCT9-1-1 mission that the Geographic Information Systems (GIS) data used to route emergency service calls be as reliable and accurate as possible at any given time. The mission-critical properties of the GIS data are the premise for the generation of the GIS Disbursement Maintenance Model. NCT9-1-1 has set aside annually a target amount that each 9-1-1 Addressing / GIS Data Provider is capable of receiving based on the level of accuracy of the data they provide to NCT9-1-1. This amount is the maximum annual performance incentive amount.

The Model

Each County is allotted a maximum annual performance incentive amount of \$30,770, except for Collin County which is allotted a maximum annual performance amount of \$50,770.

Performance incentives amounts are calculated quarterly based on the percent of critical* errors of all site/structure addressing points (SSAPs) in the 9-1-1 Addressing / GIS Data Provider's area of responsibility.

*Critical errors are defined as errors that cause, or have a potential of causing, a critical fault in the routing of an 9-1-1 emergency service request call to the correct ECC. List of critical errors are listed in Attachment C

There are five performance tiers that allow for different levels of performance equating to different amounts of incentive the 9-1-1 Addressing / GIS Data Provider will receive for that quarter. A formula is used to determine the "workload" of Addressing Authorities and is defined as the total number of critical errors divided by the total number of Site Structure Address Points. The outcome of the formula places the Addressing / GIS Data Provider in the respective tier.

Performance incentive amounts are calculated each quarter using the following method:

Tier 1 = (# of critical errors / # SSAPs) $\leq$.2% or .002 – Receive full annual incentive amount

Tier 2 = (# of critical errors / # SSAPs) $\leq$.4% or .004 – Receive 90% of annual incentive amount

Tier 3 = (# of critical errors / # SSAPs) $\leq$.6% or .006 – Receive 80% of annual incentive amount

Tier 4 = (# of critical errors / # SSAPs) $\leq$.8% or .008 – Receive 70% of annual incentive amount

Tier 5 = (# of critical errors / # SSAPs) $>$.8% or .008 – Receive no incentive amount

The aggregate of the incentive is divided by four to equate to a quarterly distribution.

Remedy Period

A remedy period or "grace period" is available to 9-1-1 Addressing Authorities to accommodate unforeseen circumstances that can lead to temporarily inflated critical error rates. NCT9-1-1 will grant a remedy period of one quarter immediately following the quarter where the 9-1-1 Addressing / GIS Data Provider had a critical error rate sufficient to drop to a lower incentive tier. In such an instance, the tier status will drop but the performance incentive will remain congruent with the 9-1-1 Addressing / GIS Data Provider's prior tier amount. If the 9-1-1 Addressing / GIS Data Provider's error rate continues



to remain in the lower tier or drops further, a reduction in the tier incentive amount will immediately take effect for that quarter.

Reporting

- 1st Quarter Disbursement October – December
- 2nd Quarter Disbursement January – March
- 3rd Quarter Disbursement April – June
- 4th Quarter Disbursement July – September



Attachment C

Critical Errors List

QC Validation ID	
VAL03-1	Address Point Missing Attribution : Street Name is invalid
VAL03-2	Address Point Missing Attribution : Address Number is invalid
VAL03-3	Address Point Missing Attribution : Street name and address number is invalid
VAL04-1	Address Point Duplicate Point: Duplicate Address Point with matching geometry and attributes
VAL04-2	Address Point Duplicate Point: Duplicate Address Point with matching attributes
VAL06-1	Road Centerline Address Range Overlap: External NGUID: XXXXX left range overlaps left range External NGUID: XXXXX
VAL06-2	Road Centerline Address Range Overlap: External NGUID: XXXXX left range overlaps right range External NGUID: XXXXX
VAL06-3	Road Centerline Address Range Overlap: External NGUID: XXXXX right range overlaps left range External NGUID: XXXXX
VAL06-4	Road Centerline Address Range Overlap: External NGUID: XXXXX right range overlaps right range External NGUID: XXXXX
VAL08A-1	Road Centerline Range Inconsistency: Road Centerline ranges are not positive-positive, null-null, or 0-0
VAL50	Road Centerline is Multipart
VAL53-01	Road Centerline Self-Intersecting: Road Centerline overlaps itself
VAL53-02	Road Centerline Self-Intersecting: Road Centerline intersects itself
VAL61-1	Road Centerline Does Not Break at Boundary
VAL65	Address Point /Road Centerline Not Contained Within Boundary
VAL80-02	Address Point Country Name is Blank or NULL
VAL80-03	Address Point County Field is Blank, NULL, 0, or has Spaces
VAL80-04	Address Point Incorporated Municipality Name is Blank or NULL
VAL80-05	Address Point St_Name Field is Blank, NULL, 0, or has Spaces
VAL80-06	Address Point State Field is Blank, NULL, 0, or has Spaces
VAL80-07	Address Point Discrepancy Agency ID is Blank or NULL
VAL80-08	Address Point Date Update is Blank or NULL
VAL80-10	Address Point St_FullName Field is Blank, NULL, 0, or has Spaces
VAL80-11	Address Point Add_Number Field is Blank, NULL, 0, or has Spaces
VAL80-12	Address Point Address Field is Blank, NULL, 0, or has Spaces
VAL80-13	Address Point ESN Field Missing is Blank, NULL, 0, or has Spaces
VAL80-14	Address Point Exchange Field is Blank, NULL, 0, or has Spaces
VAL80-15	Address Point MSAG Comm Field is Blank, NULL, 0, or has Spaces
VAL80-16	Address Point Tandem Field is Blank, NULL, 0, or has Spaces
VAL80-17	Address Point NCT_Type Field is Blank, NULL, 0, or has Spaces
VAL80-18	Address Point Place_Type Field is Blank, NULL, 0, or has Spaces
VAL80-19	Address Point addNumPre Field is Blank, NULL, 0, or has Spaces



VAL80-20	Address Point addNumSuf Field is Blank, NULL, 0, or has Spaces
VAL80-21	Address Point postDir Field is Blank, NULL, 0, or has Spaces
VAL80-22	Address Point postMod Field is Blank, NULL, 0, or has Spaces
VAL80-23	Address Point postType Field is Blank, NULL, 0, or has Spaces
VAL80-24	Address Point preDir Field is Blank, NULL, 0, or has Spaces
VAL80-25	Address Point preMod Field is Blank, NULL, 0, or has Spaces
VAL80-26	Address Point preType Field is Blank, NULL, 0, or has Spaces
VAL80-27	Address Point preTypeSep Field is Blank, NULL, 0, or has Spaces
VAL81-01	Road Centerline Left Country Name is Blank or NULL
VAL81-02	Road Centerline Right Country Name is Blank or NULL
VAL81-03	Road Centerline County_L Field is Blank, NULL, 0, or has Spaces
VAL81-04	Road Centerline County_R Field is Blank, NULL, 0, or has Spaces
VAL81-05	Road Centerline Left Incorporated Municipality Name is Blank or NULL
VAL81-06	Road Centerline Right Incorporated Municipality Name is Blank or NULL
VAL81-07	Road Centerline St_Name Field is Blank, NULL, 0, or has Spaces
VAL81-08	Road Centerline State_L Field is Blank, NULL, 0, or has Spaces
VAL81-09	Road Centerline State_R Field is Blank, NULL, 0, or has Spaces
VAL81-11	Road Centerline Date Update is Blank or NULL
VAL81-13	Road Centerline FromAddr_L Field is Blank, NULL, 0, or has Spaces
VAL81-14	Road Centerline ToAddr_L Field is Blank, NULL, 0, or has Spaces
VAL81-15	Road Centerline FromAddr_R Field is Blank, NULL, 0, or has Spaces
VAL81-16	Road Centerline ToAddr_R Field is Blank, NULL, 0, or has Spaces
VAL81-17	Road Centerline Parity_L Field is Blank, NULL, 0, or has Spaces
VAL81-18	Road Centerline Parity_R Field is Blank, NULL, 0, or has Spaces
VAL81-19	Road Centerline St_FullName Field is Blank, NULL, 0, or has Spaces
VAL81-20	Road Centerline RangeLow Field is Blank, NULL, 0, or has Spaces
VAL81-21	Road Centerline RangeHigh Field is Blank, NULL, 0, or has Spaces
VAL81-22	Road Centerline Exchange_L Field is Blank, NULL, 0, or has Spaces
VAL81-23	Road Centerline ESN_L Field is Blank, NULL, 0, or has Spaces
VAL81-24	Road Centerline ESN_R Field is Blank, NULL, 0, or has Spaces
VAL81-25	Road Centerline Exchange_R Field is Blank, NULL, 0, or has Spaces
VAL81-26	Road Centerline MsagComm_L Field is Blank, NULL, 0, or has Spaces
VAL81-27	Road Centerline MsagComm_R Field is Blank, NULL, 0, or has Spaces
VAL81-28	Road Centerline Tandem_L Field is Blank, NULL, 0, or has Spaces
VAL81-29	Road Centerline Tandem_R Field is Blank, NULL, 0, or has Spaces
VAL81-30	Road Centerline NCT_Class Field is Blank, NULL, 0, or has Spaces
VAL81-31	Road Centerline RoadClass Field is Blank, NULL, 0, or has Spaces
VAL81-32	Road Centerline St_PosDir Field is Blank, NULL, 0, or has Spaces
VAL81-33	Road Centerline St_PosMod Field is Blank, NULL, 0, or has Spaces
VAL81-34	Road Centerline St_PosTyp Field is Blank, NULL, 0, or has Spaces
VAL81-35	Road Centerline St_PreDir Field is Blank, NULL, 0, or has Spaces



VAL81-36	Road Centerline St_PreMod Field is Blank, NULL, 0, or has Spaces
VAL81-37	Road Centerline St_PreTyp Field is Blank, NULL, 0, or has Spaces
VAL81-38	Road Centerline St_PreSep Field is Blank, NULL, 0, or has Spaces
VAL85-01	EMS Boundary Display Name Field is Blank or NULL: EMS dsplyname field is blank or NULL
VAL85-06	EMS Boundary State Field is Blank, NULL, 0, or has Spaces: EMS state field contains a zero value, a null value, a leading space, a trailing space, a single space, multiple spaces, or a blank value/empty string.
VAL86-01	Fire Boundary Display Name Field is Blank or NULL
VAL86-06	Fire Boundary State Field is Blank, NULL, 0, or has Spaces: Fire state field contains a zero value, a null value, a leading space, a trailing space, a single space, multiple spaces, or a blank value/empty string.
VAL88-01	Law Boundary Display Name Field is Blank or NULL
VAL88-06	Law Boundary State Field is Blank, NULL, 0, or has Spaces: Law state field contains a zero value, a null value, a leading space, a trailing space, a single space, multiple spaces, or a blank value/empty string.
VAL90-01	Counties County Field is Blank, NULL, 0, or has Spaces
VAL90-02	Counties State Field is Blank, NULL, 0, or has Spaces
VAL90-03	Counties Country Field is Blank, NULL, 0, or has Spaces
VAL91-01	Incorporated Muni Bndry Inc_Muni Field is Blank, NULL, 0, or has Spaces
VAL91-02	Incorporated Muni Bndry County Field is Blank, NULL, 0, or has Spaces
VAL91-03	Incorporated Muni Bndry State Field is Blank, NULL, 0, or has Spaces
VAL91-04	Incorporated Muni Bndry Country Field is Blank, NULL, 0, or has Spaces
VAL94-01	Emer Svc Bndry Display Name Field is Blank, NULL, 0, or has Spaces
VAL94-06	Emer Svc Bndry State Field is Blank, NULL, 0, or has Spaces
VAL95-01	MSAG Comm Bndry MSAG Community Name Field is Blank, NULL, 0, or has Spaces
VAL95-02	MSAG Comm Bndry County Field is Blank, NULL, 0, or has Spaces
VAL95-03	MSAG Comm Bndry State Field is Blank, NULL, 0, or has Spaces
VAL95-04	MSAG Comm Bndry Country Field is Blank, NULL, 0, or has Spaces
VAL-NCT1	Address Point Street Name Parsing Issue: Parsed AP fields read: [Concatenation results]; Full street name reads: [fullrdname]
VAL-NCT2	Road Centerline Street Name Parsing Issue: Parsed RCL fields read: [Concatenation results]; Full street name reads: [fullrdname]
VAL-NCT3	Attribute Mismatch Compared to Incorporated Municipality Boundary Layer: Zone Mismatch - SSAP Field Contains Inc_Muni Value [XXX], while the Incorporated Municipality Boundary is [YYY]
VAL-NCT4	Attribute Mismatch Compared to MSAGComm Boundary Layer: Zone Mismatch - SSAP Field Contains MSAGComm Value [XXX], while the MASGComm Boundary is [YYY]
VAL-NCT9	Attribute Mismatch Compared to County Boundary Layer: Zone Mismatch - SSAP Field Contains County Value [XXX], while the County Boundary is [YYY]



**INTERLOCAL AGREEMENT BETWEEN THE
NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS DISTRICT AND
Erath County**

FOR REGIONAL 9-1-1 SERVICE

Section 1: Parties and Purpose

- 1.1.** The North Central Texas Emergency Communications District (hereinafter "NCT9-1-1") is a regional emergency communications district and a political subdivision of the State of Texas organized under the Texas Health and Safety Code, Subchapter H, Chapter 772, as amended. NCT9-1-1 develops an annual budget to operate and maintain 9-1-1 service within the district.
- 1.2.** Erath County (hereinafter "Public Agency") is a local government that operates an Emergency Communications Center ("ECC") that participates in NCT9-1-1 as authorized by Texas Health and Safety Code Chapter 772.
- 1.3.** This Interlocal Agreement is entered into between NCT9-1-1 and Public Agency pursuant to Texas Government Code Chapter 791 so that NCT9-1-1 can operate and maintain the systems utilized for the provision of 9-1-1 emergency communications services. For purposes of carrying out NCT9-1-1's duties and obligations under this agreement, the parties understand and agree that references to NCT9-1-1 includes its employees, officers, directors, volunteers, agents (including North Central Texas Council of Governments, hereinafter "NCTCOG"), and their representatives individually, officially, and collectively.

Section 2: Rights and Duties of the Public Agency

The Public Agency will:

2.1 Financial/Insurance

- 2.1.1.** Return or reimburse NCT9-1-1 any 9-1-1 funds used in noncompliance with applicable laws and/or rules within 60 days after the discovery of noncompliance and notice to the Public Agency of such noncompliance, unless an alternative repayment plan is approved, in writing, by both parties.
- 2.1.2.** (May be required to) reimburse NCT9-1-1 for damage to 9-1-1 equipment caused by intentional misconduct, abuse, misuse, or negligence by Public Agency employees or other persons granted access to the ECC, as well as acts of force majeure. This provision does not include ordinary wear and tear or day-to-day use of the equipment.
- 2.1.3.** Maintain accurate fiscal records and supporting documentation of all 9-1-1 funds distributed to Public Agency and all 9-1-1 funds spent by such Public Agency for 9-1-1 service, with specific detail for 9-1-1 funds received.
- 2.1.4.** Purchase and maintain adequate insurance policies on all 9-1-1 equipment in amounts enough to provide for the full replacement of such equipment in cases of loss due to anything other than daily use and normal wear and tear. Public Agency shall name NCT9-1-1 and NCTCOG, including their representatives and agents,

as an additional insured or equivalent under the Public Agency's general liability insurance policy or membership agreement in any governmental risk pool or other similar entity with a duty to provide a defense, and which is provided by policy or membership agreement so that NCT9-1-1 and/or NCTCOG may seek coverage upon demand by NCT9-1-1 and/or NCTCOG in the event of a covered claim. Public Agency shall provide proof of coverage at the request of NCT9-1-1.

2.2. Equipment and Inventory

- 2.2.1 Report any lost, stolen, or nonfunctioning equipment in writing to NCT9-1-1 immediately upon discovery.
- 2.2.2 Notify NCT9-1-1 in writing 30 days in advance of disposition of equipment due to obsolescence, failure, or other planned replacement.

2.3. Security

- 2.3.1. To obtain login credentials for NCT9-1-1 equipment, ECCs are required to adhere to the Texas CJIS Systems Access Policy (Attachment A).
- 2.3.2. Protect all NCT9-1-1 provided equipment by implementing measures that secure the premises (including equipment room) of its ECC against unauthorized entrance or use.
- 2.3.3. Operate within local standard operating procedures and take appropriate security measures as may be necessary to ensure that non-approved third-party software applications cannot be integrated into the ECC's Call Handling Equipment (CHE) or workstations.
- 2.3.4. Refrain from touching or relocating NCT9-1-1 equipment within the rack/cabinet without written consent from NCT9-1-1.
- 2.3.5. Refrain from attaching or integrating any hardware device (i.e. external storage devices and cell phones to USB for charging purposes) or software application without prior written approval of NCT9-1-1. Further, no unauthorized person shall configure, manipulate, or modify any hardware device or software application. Such authority can only be granted by NCT9-1-1.
- 2.3.6. Adhere to Health and Safety Code, Section 772.002(C), Confidentiality of Information.
- 2.3.7. Ensure each person who is authorized to receive, store, process, and/or transmit CHE information has a unique identification login and be logged into such equipment identifying their legitimacy for use.

2.4. Maintenance

- 2.4.1. Ensure areas where NCT9-1-1 equipment is installed are clean and allows for unobstructed access by the NCT9-1-1 Technology Team.
- 2.4.2. (Whenever possible) Provide at least a two-week notice in writing to NCT9-1-1's Technology Team regarding any maintenance that could adversely affect 9-1-1 operations.
- 2.4.3. Have a commercial power backup generator in order to maintain the building housing your ECC and in order to maintain 9-1-1 availability. NCT9-1-1 provides Uninterruptable Power Supply (UPS) unless declined by the ECC.

2.4.4. Provide at least a 48-hour notice in writing to NCT9-1-1's Technology Team prior to work commencing on any scheduled maintenance on commercial power backup generators.

2.4.5. Notify NCT9-1-1's Technology Team immediately of any power or generator outages greater than 15 minutes. If the outage affects the 9-1-1 system, trouble reporting procedures should be followed.

2.4.6. Notify NCT9-1-1's Technology Team of technical issues immediately upon discovery. The Public Agency will utilize one of the following methods:

- a. Via telephone by calling (888) 311-3911
- b. Via email to Support@NCT911.org
- c. Via the Trouble Ticket System (accessed by Self-Service Center located on the browser tabs)
- d. Via the website at <https://SSC.NCT911.org> (only works with issued credentials)

2.4.7. Complete at minimum one preventive maintenance (PM) on generators and automatic transfer switch (ATS), and one generator ~~and~~ full load test per year. Test generators at least monthly to ensure that all NCT9-1-1 equipment remains functional. Report generator maintenance by providing maintenance logs to NCT9-1-1 within 30 days.

2.4.8. Maintain 24/7/365 availability for NCT9-1-1 staff to perform maintenance or NCT9-1-1 related business.

2.5. Training

2.5.1 Schedule telecommunicators to receive 9-1-1 equipment training within 120 days of his/her hire date.

2.5.2 Ensure that 9-1-1 ECC Supervisors/Managers (or designee) attend the ECC Supervisors' Meeting. NCT9-1-1 offers at least three ECC Supervisors' meetings per year and a minimum attendance of two meetings per year is required for each ECC.

2.5.3 Ensure ECC Telecommunicators, Training Coordinators, Supervisors/Managers, and other essential personnel identified by the Supervisor/Manager attend mandatory training associated with the implementation of new technology. This training is generally scheduled for specific dates and times. Make up sessions can be scheduled if ECC scheduling does not allow personnel to attend their designated time slot.

2.5.4 May request the use of training facilities by sending an email to 911OpsTeam@NCT911.org specifying the date of request, time of request and type of resources needed.

2.5.5 Ensure that all telecommunicators attend a 9-1-1 equipment and technology training refresher course every two years.

2.6. Facilities

2.6.1. Meet prescribed equipment room requirements (Attachment B). Any expenses associated with this requirement are the responsibility of the Public Agency.

2.6.2. Ensure areas with 9-1-1 equipment maintain a temperature between 65-85 degrees Fahrenheit.

- 2.6.3. Ensure area around NCT9-1-1 equipment remains clean. Do not stack equipment or store items on top of NCT9-1-1 equipment.
- 2.6.4. Ensure 9-1-1 equipment room and communications area complies with the Americans with Disabilities Act of 1990.
- 2.6.5. Provide access to NCT9-1-1 staff and contracted vendors that meet CJIS requirements on a 24/7/365 basis without prior notice.
- 2.6.6. Maintain facilities in a manner to ensure that equipment remains in functioning order. This includes, but is not limited to, HVAC and rodent extermination. The ECC is responsible for the cost of replacement should the equipment become non-functioning due to ECC's negligence.

2.7. Supplies

- 2.7.1. Purchase supplies such as printer paper, printer ink, cleaning materials, and other expendable items necessary for the continuous operations of its ECCs.

2.8. Monitoring/Reporting/Compliance

- 2.8.1. Maintain financial, statistical, and ANI/ALI records adequate to document performance, costs, and receipts under this contract in accordance with applicable records retention schedules. Public Agency agrees to maintain these records at Public Agency's offices and provide or make available for inspection upon request by NCT9-1-1.
- 2.8.2. Provide NCT9-1-1 staff access to all 9-1-1 equipment located in the equipment room and the 9-1-1 communications area within fifteen (15) minutes of access being requested.
- 2.8.3. Participate in quarterly monitoring ECC site visits conducted by NCT9-1-1. Site visits are unannounced due to staff's continuous travel throughout the 9-1-1 service area and to ensure compliance with this document.

2.9. Media Relations

- 2.9.1. Make every effort to communicate complete and accurate information in social media posts and/or interaction with the media, specifically as it relates to NCT9-1-1. Public Agency should first coordinate with NCT9-1-1 before making comments on social media and/or speaking to the media regarding 9-1-1 technology and service or issues with the 9-1-1 service providers.
- 2.9.2. Not disclose ECC correspondence that NCT9-1-1 has clearly noted as proprietary or confidential, unless required to do so by law.
- 2.9.3. Refer media directly to NCT9-1-1 for discussions related to NCT9-1-1 technology and other NCT9-1-1 service or program specific questions.

2.10. Operations

- 2.10.1. Sign the contingent ECC agreement provided by NCT9-1-1 and provide at NCT9-1-1's request. Changes to contingent ECCs must be approved by NCT9-1-1.
- 2.10.2. Receive and process 9-1-1 calls within an identified service area, defined as the geographic area within which a 9-1-1 placed is answered at the associated ECC. As part of the contingency plan, if a ECC requests another ECC to receive their 9-1-1 calls, NCT9-1-1 requires an official notification on department letterhead from both the requesting and participating ECC indicating the agreement to handle 9-1-1 calls during an established time period. The official notification must be signed by both ECC's administration (i.e. police chief or sheriff). This does not apply to ad-hoc routing.
- 2.10.3. Delegate ECC supervisory personnel or a designee and provide related contact information (to include after hour contact information) as a single point of contact for NCT9-1-1. A ECC's primary point of contact or designee must be a licensed public safety official (i.e. police, fire, EMS, or 9-1-1 communications).
- 2.10.4. Provide a minimum of 180 days' prior notice of any facility moves, adds, or changes that affect the 9-1-1 system.
- 2.10.5. If no calls have been received by the end of the current shift, test all 9-1-1 CHE for proper operation of wireless and wireline calls. Test the following for proper operation and user familiarity at least once a month: texts to 9-1-1 (if applicable), TDD, and TTYs (i.e. 9-1-1 transfers to 10-digit telephone number).
- 2.10.6. NCT9-1-1 recommends power cycles (reboot not shutdown) each 9-1-1 position at least once week.
- 2.10.7. NCT9-1-1 recommends logging all TDD/TTY calls and test calls.
- 2.10.8. Complete surveys distributed by NCT9-1-1 in a timely manner.
- 2.10.9. Ensure training bulletins and change management notifications provided by NCT9-1-1 are disseminated to all ECC personnel.
- 2.10.10. Admin lines supplied by NCT9-1-1 are to be used solely for ANI callback and should not be disseminated.
- 2.10.11. In the event of a service provider failure, must maintain at least one 10-digit telephone number for emergency use that is not part of the Public Agency's interactive voice response (IVR) systems to be used for receiving 9-1-1 transfer calls and default routing. These numbers shall be answered by a telecommunicator 24/7/365 and should have the ability to be call forwarded. Any change in the 10-digit telephone number must be reported to NCT9-1-1 in writing. The number shall be provided to the public during 9-1-1 service interruptions (via notification system, website, social media and/or emergency management).
- 2.10.12. In the event of a CHE failure, NCT9-1-1 strongly recommends that the 10-digit telephone number for emergency use should not appear on the 9-1-1 CHE as it could become unusable during CHE maintenance or service interruptions. If the 10-digit telephone line is integrated with the 9-1-1 CHE, a contingency plan identifying the back-up solution for the 10-digit telephone number for emergency use and any other integrated 10-digit administrative telephone lines should be maintained. If a contingency plan is not provided to NCT9-1-1 within 30 days of contract execution, NCT9-1-1 reserves the right to remove the administrative phone lines from the 9-1-1 equipment.

- 2.10.13. Notify NCT9-1-1 in writing at least 90 days prior to changing emergency services providers including medical, law enforcement, and fire.
- 2.10.14. Submit a signed Manual ALI Request form (Attachment C) to NCT9-1-1 annually and agree to use ALI lookup feature only in the handling and processing of an emergency telephone call.
- 2.10.15. Have an emergency plan for 9-1-1 communications that includes, at a minimum,
 - a. Emergency generator information and how to operate said generator.
 - b. Documented procedures for the transfer of administrative lines when the call center is evacuated.
- 2.10.16. Comply with NCT9-1-1 policy and procedures for ECC moves and changes.
- 2.10.17. Report discrepancies to NCT9-1-1 utilizing the tools in the dispatch mapping solution within 72 hours.
- 2.10.18. Ensure that all telecommunicators log into the 9-1-1 software at the beginning of his/her shift and logs out at the end of his/her shift.
- 2.10.19. Ensure that all telecommunicators refrain from sharing log in information with others.
- 2.10.20. In accordance with Texas Health and Safety Code 772.619 (c), the 9-1-1 database information is not available for public inspection and cannot be released to the public. If a Public Information Act request specified 9-1-1 database information, NCT9-1-1 must be notified within three (3) business days of the Public Agency receiving the request.
- 2.10.21. In accordance with Texas Health and Safety Code 771.061, do not disseminate data specific to the caller including ALI subscriber information other than during the active incident.
- 2.10.22. Be responsible for all furniture, administrative telephones, copier machines, and administrative desktop computers located within the Public Agency's operating area.
- 2.10.23. Work with the electrical transmission company to be designated as a critical load public safety/critical load industrial designation per PUC Rule 25.497. Submit application annually to maintain designation. This is for the protection of the ECC from rolling electrical service interruption. Please be aware that this designation does not guarantee an uninterrupted, regular, or continuous power supply. If electricity is a necessity, you must make other arrangements for on-site back-up capabilities or other alternatives in the event of loss of electric service.
- 2.10.24. Language translation services provided by NCT9-1-1 are only to be utilized for emergency call handling purposes.
- 2.10.25. Provide incident information related to a 9-1-1 request for service, in any format, in order for NCT9-1-1 to better analyze call data in accordance with 9-1-1 industry standards.

2.11. Implementations

- 2.11.1. Request to reschedule a planned implementation as soon as possible should an unforeseen event occur that could inhibit the ECC's operations if the implementation were to continue as planned.

- 2.11.2. Assign a contact to complete implementation checklists with NCT9-1-1. This allows the ECC and NCT9-1-1 to test the product and serves as a refresher training.
- 2.11.3. Report problems to NCT9-1-1 as soon as they occur. This allows NCT9-1-1 to fix the problem quickly and confirm errors are remedied prior to completing implementations with additional ECCs.

Section 3: Rights and Duties of NCT9-1-1

NCT9-1-1 will:

3.1. Financial

- 3.1.1. Develop a budget and strategic plan to meet Public Agency needs for the establishment and operation of 9-1-1 service throughout the region served, according to standards established and approved by the NCT9-1-1 Board of Managers.
- 3.1.2. Provide 9-1-1 service to include 9-1-1 equipment, software, services, and other items described in the current NCT9-1-1 Strategic Plan, throughout the region as funded by emergency services fees.
- 3.1.3. Maintain accurate fiscal records and supporting documentation of all 9-1-1 activities including specific details of funds distributed to Public Agency.

3.2. Equipment and Inventory

- 3.2.1. Allow Public Agency the opportunity to participate in the planning, implementation, and operation of 9-1-1 equipment.
- 3.2.2. Conduct a physical inventory of critical hardware annually and reconcile inventory periodically.

3.3. Training

- 3.3.1. Ensure telecommunicators have access to the NCT9-1-1 Training webpage.
- 3.3.2. Offer CHE training to all new telecommunicators and refresher training every two years.
- 3.3.3. Offer licensing training through the Regional Telecommunicator Academy that meets or exceeds Texas Commission on Law Enforcement (TCOLE) rules and regulations.
- 3.3.4. Offer continuing education training for Intermediate, Advanced, and Master Telecommunicator Certification as budget allows.

3.4. Maintenance

- 3.4.1. Practice preventative maintenance on all NCT9-1-1 owned or leased CHE, software, and databases including, at a minimum, backing up data as necessary. NCT9-1-1 shall be responsible for any maintenance costs on NCT9-1-1 owned or leased equipment.
- 3.4.2. Provide 24/7/365 technical support to the ECCs.

3.5. Operations

- 3.5.1. Register as an alerting authority through the Texas Department of Emergency Management and Federal Emergency Management Agency. NCT9-1-1 uses an approved Integrated Public Alert and Warning System (IPAWS) to alert the 9-1-1 service area of 9-1-1 service interruptions and other critical updates.
- 3.5.2. Inspect contingent ECC agreements periodically.
- 3.5.3. Implement upgrades of its ECC equipment and software, as authorized in the current annual budget, through the appropriate NCT9-1-1 processes for the purchase of new equipment and software.

3.6. Geographic Information Systems (GIS) / Data

- 3.6.1. Share public-safety specific spatial data layers via the dispatch mapping environment that do not contain health-related information or any information that is protected under HIPAA. Above and beyond the required spatial data layers, NCT9-1-1 will coordinate with the respective 9-1-1 Addressing Authorities and relevant NCT9-1-1 committees to share approved data layers that will be of benefit to public safety.

3.7. Crisis Communications

- 3.7.1. NCT9-1-1 will make every effort to communicate complete and accurate information to the Public Agency in a timely manner about 9-1-1 technology and services during 9-1-1 service interruptions.
- 3.7.2. NCT9-1-1 will post updates on its websites and social media sites. NCT9-1-1 recommends the Public Agency use the wording provided through those avenues when providing updates to the public.

Section 4: Effective Date and Term of Agreement

- 4.1. This Agreement shall take effect October 1, 2023, and shall continue until September 30, 2025, unless earlier terminated under 8.1 Early Termination of Contract.

Section 5: Ownership, Transference and Disposition of Equipment

- 5.1. NCT9-1-1 may purchase, lease, or otherwise procure, on Public Agency's behalf, the 9-1-1 equipment, software, services, and other items as described in the NCT9-1-1 Strategic Plan.
- 5.2. NCT9-1-1 shall establish ownership of all 9-1-1 equipment procured with 9-1-1 funds as defined herein and located within the Public Agency's jurisdiction. NCT9-1-1 may maintain ownership, or it may transfer ownership to Public Agency. Before any such transfer of ownership, NCT9-1-1 will evaluate the adequacy of controls of Public Agency to ensure that sufficient controls and security exist by which to protect and safeguard the equipment procured with 9-1-1 funds for the purpose of delivery of 9-1-1 calls. It is understood that the ancillary equipment may or may not be procured by NCT9-1-1 on behalf of Public Agency, according to NCT9-1-1's Strategic Plan.
- 5.3. The basic equipment categories are:
 - a. Call Handling Equipment (CHE) – telephone equipment located at the ECCs which may include telephones, integrated workstations, servers, ANI controllers, software, monitors, gateways, routers, and any other equipment necessary for 9-1-1 call delivery to the ECC
 - b. Telecommunications Device for the Deaf (TDD)/Teletypewriter (TTY)
 - c. Uninterruptable Power Supply (UPS)

- 5.4.** Transfer-of-ownership documents shall be prepared by NCT9-1-1 and signed by both parties upon transference of ownership of any 9-1-1 provided equipment. NCT9-1-1 shall maintain ownership of 9-1-1 CHE.

Section 6: Relationship between the Parties, Assignment, and Subcontracting

- 6.1.** It is understood and agreed that the relationship described in this Agreement between the Parties is contractual in nature and is not to be construed to create a partnership or joint venture or agency relationship between the parties.
- 6.2.** This Agreement may not be assigned to either Party without the prior written consent of the other Party. An attempted assignment in violation of this agreement is void.
- 6.3.** Public Agency may not subcontract its duties under this Agreement without the prior written consent of NCT9-1-1. Any subcontract shall be subject to all terms and conditions contained in this Agreement and Public Agency agrees to furnish a copy of this Agreement to its subcontractor(s).

Section 7: Records and Monitoring

- 7.1.** NCT9-1-1 is entitled to inspect and copy, on a 24/7/365 basis, at Public Agency's office, the records maintained under this Agreement for as long as they are maintained.
- 7.2.** NCT9-1-1 is entitled to visit Public Agency's offices, talk to its personnel, and audit its applicable 9-1-1 records during normal business hours to assist in evaluating its performance under the Agreement.

Section 8: Early Termination of Contract

- 8.1** NCT9-1-1 reserves the right to terminate this Agreement in whole or in part upon default by Public Agency. Notice of termination shall be provided to Public Agency in writing, shall set forth the reason(s) for termination, and provide for a minimum of thirty (30) days to cure the defect(s). Termination is effective only in the event Public Agency fails to cure the defect(s) within the period stated in the notice subject to any written extensions. If the Agreement is terminated, Public Agency shall cooperate with NCT9-1-1 to ensure an orderly transition of services. Further, all equipment shall be returned to NCT9-1-1 in working condition and NCT9-1-1 shall only be liable for payment for services rendered before the effective date of termination. Either Party may terminate this Agreement for convenience upon 180 days written notice to the other Party. Certain reporting requirements in the Agreement shall survive termination.

Section 9: Notice to Parties

- 9.1.** Notice under this contract must be in writing and received by the party or his/her representative or replacement, to which the notice is addressed. Notice is considered received by a party when it is:
- Delivered to the party personally;
 - On the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address as specified in paragraph 9.2 and signed on behalf of the party; or
 - Three business days after its deposit in the United States Mail, with first-class postage affixed, addressed to the party's address specified in paragraph 9.2.

9.2. Notices shall be sent to the following address for each party:

If to NCT9-1-1: PO Box 5888
Arlington, Texas 76005
Attn: Mike Eastland

If to Public Agency: Address

Attn:

Section 10: General Provisions

- 10.1. Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of Texas, United States of America. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Tarrant County, Texas.
- 10.2. Liability.** The Parties agree and acknowledge that each Party is not an agent of the other Party and that each Party is responsible for its acts, forbearances, negligence, and deeds; and for those of its agents, contractors, officers and employees in conjunction with each Party's performance under this Agreement.
- 10.3. Limitation of Liability.** In no event shall either party be liable for special, consequential, incidental, indirect or punitive loss, damages or expenses arising out of or relating to this Agreement, whether arising from a breach of contract or warranty, or arising in tort, strict liability, by statute or otherwise, even if it has been advised of their possible existence or if such loss, damages, or expenses were reasonably foreseeable.
- 10.4. Procurement.** Both parties agree to comply with all applicable federal, State and local laws, rules and regulations for purchases under this Agreement. Failure to do so may result in ineligibility and denial of reimbursement by NCT9-1-1.
- 10.5. Force Majeure.** It is expressly understood and agreed by the Parties to this Agreement that if either party hereto is prevented from or delayed in the performance of any of its obligations hereunder by reason of force majeure, defined as acts of God, war, riots, storms, fires or any other cause whatsoever beyond the reasonable control of the party, the party so prevented or delayed shall be excused from the performance of any such obligation to the extent and during the period of such prevention or delay. The period of time applicable to such requirement shall be extended for a period of time equal to the period of time such party was delayed. Each Party must inform the other in writing within reasonable time the existence of such force majeure.
- 10.6. Entire Agreement.** This Agreement and any attachments/addendums, as provided herein, constitute the entire agreement of the parties and supersedes all other agreements, discussions, representations or understandings between the parties with respect to the subject matter hereof.
- 10.7. Availability of Funding.** Public Agency acknowledges that NCT9-1-1's sole source of funding for this Agreement is the 9-1-1 fees collected by service providers and remitted to NCT9-1-1. If fees sufficient to pay Public Agency under this contract are not paid to NCT9-1-1, the suspension of services will be effective 10 calendar days after Public Agency's receipt of notice. Upon suspension of payment, Public Agency's obligations under this contract are also suspended until NCT9-1-1 resumes receipt of funding.
- 10.8. Amendments.** This Agreement may be amended only by a written amendment executed by both Parties, except that any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in Federal and State law or regulations or required by the funding source, are automatically incorporated into this

Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation. In the event of such occurrence, written notice of alterations, additions, or deletions to the terms of this Agreement will be provided to Public Agency.

- 10.9. Nondiscrimination and Equal Opportunity.** Public Agency shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.
- 10.10. Immunity.** It is expressly understood and agreed that, in the execution of this Agreement, no party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions, including but not limited to sovereign and governmental immunity.
- 10.11. Attorney Fees.** If any action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and costs in addition to any other relief which that party is entitled.
- 10.12. Dispute Resolution.** The parties to this Agreement agree to the extent possible and not in contravention of any applicable State or Federal law or procedure established for dispute resolution, to attempt to resolve any dispute between them regarding this Agreement informally through voluntary mediation or any other local dispute mediation process before resorting to litigation.

The parties agree to continue performing their duties under this contract, which are unaffected by the dispute during the negotiation and mediation process.

Erath County	NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS DISTRICT
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By:		By:	
Name:	Brandon J. Huckabee	Name:	Mike Eastland
Title:	County Judge	Title:	Executive Director
Date:		Date:	

Date of governing body approval: Date approved

- Attachments:**
- Attachment A:** Texas CJIS Systems Access Policy
 - Attachment B:** Equipment Room and Electrical Requirements
 - Attachment C:** Manual ALI Request Form

Attachment A
Texas CJIS Systems Access Policy

TEXAS CJIS SYSTEMS ACCESS POLICY

**APPLICANT'S, EMPLOYEE'S, AND CONTRACTOR'S
 CRIMINAL HISTORY RECORD INFORMATION**

<u>ORIGINAL APPLICATION FOR ACCESS</u>	<u>PERSON WHO ALREADY HAS ACCESS</u>
FELONY CONVICTION Permanent Disqualifier	Permanent Revocation of Access
FELONY DEFERRED ADJUDICATION Permanent Disqualifier	Suspension of Access for 20 years
CLASS A MISDEMEANOR CONVICTION Permanent Disqualifier	Suspension of Access for 10 years
CLASS A MISDEMEANOR DEFERRED ADJUDICATION Permanent Disqualifier	Suspension of Access for term of deferral
CLASS B MISDEMEANOR CONVICTION Disqualifier for 10 years	Suspension of Access for 10 years
CLASS B MISDEMEANOR DEFERRED ADJUDICATION Disqualifier for 10 years	Suspension of Access for term of deferral
OPEN ARREST FOR ANY CRIMINAL OFFENSE (FELONY OR MISDEMEANOR) Disqualifier until disposition	Maintain Access pending court disposition
FAMILY VIOLENCE CONVICTION OR DEFERRED ADJUDICATION Permanent Disqualifier	Permanent revocation of Access

This System Access Policy applies to commissioned peace officers, terminal operators and others with network access to CJI systems, as well as, an employee who may have access to an area where this information is received, maintained or stored either manually or electronically if having access is not part of their job. (i.e. custodian, maintenance). Agencies are required to adjudicate applicants to the policy every time an individual/contractor is to be employed/contracted by an agency. Agencies should not assume an individual that had access at one Agency will automatically have access at the new Agency.

Both Class A and Class B convictions/deferred adjudications can receive an agency sponsored waiver after 5 years from final disposition. If approved, agency sponsored waivers are only valid at that agency and cannot transfer with the individual.

Waivers submitted where the individual has multiple convictions/deferred adjudications for class A misdemeanors or above will NOT be considered unless the individual holds an active valid license from the Texas Commission on Law Enforcement (TCOLE). The Department will not revoke a peace officer's access as long as the TCOLE license remains valid and active regardless of any criminal history background.

Offenses that were committed while the individual was a juvenile will receive the same consideration and will be held to the same standard as adult offenses.

Deferred Adjudications where the subject's conviction has been set aside resulting in the proceedings being dismissed and the individual discharged are not considered a permanent disqualifier. The criminal history will display a disposition coding of PROCEED DISM/DEF DISCHARGED. Please note a subject being solely discharged from deferred adjudication is a permanent disqualifier.

Revised 12/18/2019



Attachment B
Equipment Room and Electrical Requirements

Equipment:

- There should be enough space to remove equipment from the equipment room in the event of an upgrade or replacement of faulty equipment ie. removal of the Uninterruptible Power Supply (UPS) battery system, or large rack mounted servers.
- Do not attach any equipment that is not provided by NCT9-1-1 into rack being utilized for 9-1-1 call delivery. Equipment racks should remain segregated to allow NCT9-1-1 the ability to add/remove/change any of their equipment when necessary.
- Do not stack anything on or around NCT9-1-1 equipment or UPS, UPS bypass switch, or electrical distribution panel.
- There should be elevator access to the equipment room, or 9-1-1 demarcation closet located upstairs.

Fire Protection:

- Dry pipe high temperature type systems are recommended if sprinkler heads are to be located in the 9-1-1 equipment room.
- If possible, non-combustible material should be used for the room construction.

Security Precautions:

- Public Agency may need to extend and improve existing building security to provide adequate protection for the 9-1-1 equipment.
- Electric locks or push button access code or card readers are not recommended unless you provide a battery backup system.

Temperature and Humidity Control:

- A stable ambient operating temperature of 72 degrees Fahrenheit is recommended. Maximum tolerances are from 65 to 85 degrees non-condensing.
- Air conditioning units must be able to handle the heat produced by the 9-1-1 equipment.
- For estimates on BTU output of the equipment, please consult with onsite installation personnel.

Static Electricity:

Static can damage circuitry permanently, interrupt system operation and cause lost data. To prevent static:

- The equipment room humidity must be constant.
- The room floor should not be carpeted unless carpet is static free and grounded.
- The room floor should be sealed, (preferably tiled), but not waxed.

Lighting:

- Lighting must not be powered from the switch room service panel.
- Lighting should provide 50-75-foot candles measured 30" above the equipment room floor.

Grounding:

- A single point, isolated ground is required unless superseded by local code. The source should be XO of the transformer that feeds the phase conductors to the equipment room electrical service panel.
- Terminations must be accessible for inspection during the life of the installation.
- Conductors must be continuous with no splices or junctions.
- Conductors must be no load, non-current carrying.

Electrical:

- Voltage required is 208/120 V three phase; four wire “wye” service of 240/120 single phase 4 wire “delta” service.
- A dedicated transformer is preferred; however, a shared transformer or distribution is acceptable.
- IGL6-15, 20 or 30 receptacles are required, and the ground must terminate the IG buss.
- All circuit breakers must be clearly labeled.
- Terminal devices located in the equipment room will require local power. These outlets must be wired and fused independently from all other receptacles. They must also be IG type receptacles.
- NCT9-1-1 equipment should be plugged into independent circuits, and segregated from other non-9-1-1 equipment, such as floor heaters, radio equipment, etc. This will ensure that a failure of non-9-1-1 equipment will not adversely affect the performance of 9-1-1 CHE.

Job Title: Custodian
Department: Maintenance Department
FLSA Status: Non-Exempt
Positions Supervised: Part time Janitor

JOB SUMMARY: Responsible for maintenance and cleaning of county buildings and grounds. Must open and close County buildings in the absence of the Maintenance Supervisor.

ESSENTIAL JOB FUNCTIONS:

- ◆ Cleaning of the Courthouse, Annex, and Annex II.
- ◆ Perform custodial tasks which include, but not limited to emptying and cleaning waste receptacles; sweep, mop, strip, wax and buff floors; wash windows; dust blinds; clean and sanitize restrooms.
- ◆ Maintain restroom supplies on a daily basis.
- ◆ Vacuum each county office regularly.
- ◆ Use chemicals and cleaners safely and productively according to instructions to ensure personal, public and staff safety.
- ◆ Ensure assigned area is properly secured upon completion of daily tasks.
- ◆ Perform routine maintenance on custodial equipment.
- ◆ Respond to emergency janitorial needs promptly.
- ◆ Keep janitor's room neat and orderly and report supply needs to Supervisor.

Other requirements include duties as assigned within the scope of responsibility and skill required of the job.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ Custodial experience preferred.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Knowledge and ability to operate cleaning equipment.
- ◆ Knowledge and ability to follow instructions regarding cleaning supplies.
- ◆ Ability to follow oral and written instructions or directions and convey information to others.
- ◆ Ability to work unsupervised.
- ◆ Requires the ability to interact and communicate effectively with co-workers, supervisors and the public.

WORKING CONDITIONS: Work is performed indoors and outdoors. May be subject to a significant degree of risk due to the use of chemicals and toxic agents in performing essential functions.

PHYSICAL REQUIREMENTS: Janitor must be able to physically operate hand held and electrical equipment. Must be able to perform manual tasks and remain on feet for extended periods of time. Generally, this position requires light lifting, usually less than 10 lbs but can be up to 50 lbs. This position requires standing, bending, stooping and stretching.

Job Title: Pre-Trial Release Officer
Department: Pre-Trial Diversion Department
FLSA Status: Non-Exempt
Positions Supervised: None

JOB SUMMARY: Responsible for the overall operation of the Pre-Trial Office for Erath County in compliance with state, federal and local statutes, rules and regulations. The Pre-Trial release officer must have the ability to work independently but serves under the discretion of the County Court at Law Judge and District Judge. Officer serves as bailiff for County Court at Law and must assist in Courthouse Security.

ESSENTIAL FUNCTIONS:

- ◆ Coordinate pleas involving defendants who are detained in the Erath County jail which includes delivering plea paperwork to the defendant, ensuring the paperwork is completed correctly and return the paperwork to the County Attorney prior to the plea.
- ◆ Conduct and prepare reports to assist Courts in monitoring defendants with bond conditions.
- ◆ Monitor interlock devices that are required as a condition of an Occupational driver's license and ensure the devices are installed and are working on defendants' vehicles.
- ◆ Supervise and/or monitor compliance with bond conditions which may include drug testing defendants and meeting with defendants who are required to report while their case is pending.
- ◆ Maintain TCOLE records as required by statute for purposes of law enforcement commission with the Erath County Attorney's Office.
- ◆ As the Terminal Agency Coordinator (TAC) & Local Administrator User (LAU): maintain all records and requirements to operate the Public Safety Reporting System (PSRS) and work with all applicable judges to make sure they are in compliance with Texas Law Enforcement Telecommunications System (TLETS) regulations.
- ◆ Represent the department in all court activities.
- ◆ Prepare request for bond revocations for lack of compliance.
- ◆ Serve as bailiff for Court at Law.
- ◆ Operate the video-conference equipment for pleas for defendants who are detained in the Erath County Jail and assisting the Court and attorneys with technology in the courtroom.
- ◆ Assist the Court at Law and District Court with appointment of counsel for parties who request court appointed counsel which includes ensuring the paperwork is completed correctly and picking up the paperwork from the Jail and delivering it to the appropriate court.
- ◆ Assist jail personnel in supervising inmates during court appearances.
- ◆ Conduct urinalysis testing, as needed.

Other responsibilities include duties as assigned within the scope of responsibility and requirements of the job.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

High School graduate or equivalent.

Possess a valid Texas Driver's License.

Licensed peace officer by Texas Commission on Law Enforcement Officer Standards and Education.

Law enforcement experience preferred.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Requires self motivation and exercise of independent, mature judgment in the supervising of the offender.
- ◆ Demonstrate leadership skills and display working knowledge of ordinances, laws, procedures and department policies relating to bail bonds.
- ◆ Ability to research, coordinate and communicate both orally and written.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Ability to efficiently operate office equipment.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Work is performed indoors and outdoors. Employee may risk physical hazard from angry, unstable, violent and highly volatile prisoners and/or citizens and from weapons. There may be exposure to communicable diseases, illnesses and body fluids. Travel is required for job related duties and required schools. This position has intermittent exposure to the computer monitor.

PHYSICAL REQUIREMENTS: This position requires ability to take physical control of another person as needed and exposure to stressful situations.

SUBSTITUTION OF PAID LEAVE:

Erath County requires substitution of paid leave for all Family Medical Leave Act (FMLA) or Military Family Leave (MFL) events. A full-time employee must follow the compensatory, vacation and sick leave policy guidelines. The balance of FMLA is unpaid leave. FMLA and MFL run concurrently with all substituted paid leave, including Workers' Compensation leave and Short-Term Disability.

If any qualified employee has short-term disability insurance, the employee doesn't have to use vacation or sick time, but if the employee doesn't have short-term disability insurance, the employee will have to use vacation and sick while on FMLA.

The maximum amount of paid and unpaid leave that may be used under this policy in a 12-month period is 12 weeks, except for qualifying leave to care for a covered military member with a serious injury or illness which is a maximum of 26-weeks in a 12-month period.

WHEREAS the Erath County Commissioners Court desires to provide the employees of Erath County with a uniform format for dealing with various employment related issues; and

WHEREAS the Erath County Commissioners Court wish to adequately communicate to employees the policies and procedures of the County:

THEREFORE, BE IT RESOLVED that the Erath County Commissioners Court and hereby approve, and adopt, the ERATH COUNTY EMPLOYEE HANDBOOK ADDENDUM.

ADOPTED THIS _____ DAY OF _____, 20__

County Judge

Commissioner Pct. 1

Commissioner Pct. 2

Commissioner Pct. 3

Commissioner Pct. 4

Witnessed and Attested By:

County Clerk



Erath County

Sub-Depository Contract Extension

Bank of Houston

August 14, 2023

Sec. 116.021. DEPOSITORY AND SUB-DEPOSITORY CONTRACTS. (a) The commissioners court of a county shall select by the process provided by this subchapter or by Subchapter C, Chapter 262, one or more banks in the county and enter a contract with each selected bank for the deposit of the county's public funds. The county shall contract with a bank under this section for a two-year or four-year contract term. On expiration of a contract under this section, the contract may be renewed for two years under terms negotiated by the commissioners court.

The Erath County Commissioners Court extends the original Depository contract established with Bank of Houston on May 9, 2019 for a four (4) year term ending June 14, 2023 for an additional two (2) year term ending June 14, 2025.

ERATH COUNTY JUDGE _____

COMMISSIONER PRECINCT - 1 _____

COMMISSIONER PRECINCT - 2 _____

COMMISSIONER PRECINCT - 3 _____

COMMISSIONER PRECINCT - 4 _____



Bank of Houston Authorized Signature

Tammy Geister-Kremer

Bank of Houston Authorized Agent (Print Name)

Tammy Geister-Kremer

Dated

8/8/23

Passed and Approved this _____ (Day) of _____ (Month), _____ (Year)

Attested: ERATH COUNTY CLERK

Commissioner's Court 8-14-2023

COMM COURT 008142023	574,438.63
RECURRING PAYABLES 07202023	8,838.69
RECURRING PAYABLES 07202023-2	1,009.85
RECURRING PAYABLES 07262023	60,679.72
RECURRING PAYABLES 08012023	28,670.63
JULY 2023 PAYROLL LIABILITIES	201,705.50
RECURRING PAYABLES 08082023	91,593.11
TOTAL	966,936.13



Erath County, TX

Expense Approval Register

Packet: APPKT01553 - COMM COURT 08142023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AIRGAS USA, LLC							
AIRGAS USA, LLC	08/01/2023	5500566594	06/30/2023	ACETYLENE & OXYGEN REN...	022-612-4600	LEASE - EQUIPMENT	67.97
Vendor AIRGAS USA, LLC Total:							67.97
Vendor: ALCOHOL MONITORING SYSTEMS INC							
ALCOHOL MONITORING SYS...	08/07/2023	283834	06/30/2023	MONITORING FEE	250-572-4846	MONITORING SERVICES	335.32
ALCOHOL MONITORING SYS...	08/07/2023	284824	07/19/2023	CREDIT MONITORING & RE...	250-572-4846	MONITORING SERVICES	-43.16
ALCOHOL MONITORING SYS...	08/08/2023	286371	07/31/2023	MONITORING FEE - JUV PR...	250-572-4846	MONITORING SERVICES	119.52
Vendor ALCOHOL MONITORING SYSTEMS INC Total:							411.68
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	08/31/2023	39955	07/12/2023	PEST CONTROL - EMS	010-516-4520	R & M - GENERAL	1,500.00
ALLSTAR PEST CONTROL	08/07/2023	57489	07/31/2023	PEST CONTROL - WORKOUT...	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57496	07/31/2023	PEST CONTROL - STORAGE ...	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57498	07/27/2023	PEST CONTROL - PCT 4	024-614-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57501	07/31/2023	PEST CONTROL TAX MOTOR...	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57503	07/27/2023	PEST CONTROL PCT #2	022-612-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57504	07/31/2023	PEST CONTROL SHERIFF	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	08/07/2023	57505	07/31/2023	PEST CONTROL MAINT BARN	020-610-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57507	07/27/2023	PEST CONTROL JUV PROBAT...	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57508	07/31/2023	PEST CONTROL FIRE STATION	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57509	07/31/2023	PEST CONTROL COURTHOU...	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57510	07/31/2023	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	08/07/2023	57511	07/27/2023	PEST CONTROL DUBLIN AN...	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57512	07/31/2023	PEST CONTROL INDIGENT	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/07/2023	57513	07/31/2023	PEST CONTROL JUSTICE CE...	010-516-4520	R & M - GENERAL	60.00
Vendor ALLSTAR PEST CONTROL Total:							2,470.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	07/31/2023	1C6D-7VKX-7RY3	07/25/2023	INK CARTRIDGES, OFFICE C...	010-405-3100	SUPPLIES	32.80
AMAZON CAPITAL SERVICES	07/31/2023	1FCD-P66P-T37J	07/23/2023	QTY 2-USB-C ADAPTERS	010-455-3100	SUPPLIES	8.81
AMAZON CAPITAL SERVICES	07/31/2023	1FCD-P66P-T37J	07/23/2023	USB-C ADAPTERS	010-455-3100	SUPPLIES	8.81
AMAZON CAPITAL SERVICES	07/31/2023	1FCD-P66P-T37J	07/23/2023	CALCULATOR RIBBON-3 PA...	010-495-3100	SUPPLIES	7.99
AMAZON CAPITAL SERVICES	08/07/2023	1FRT-GXFK-TYG7	07/22/2023	DUMP TRAILER REMOTE	021-611-4500	R & M - EQUIPMENT	29.59
AMAZON CAPITAL SERVICES	07/31/2023	1PRN-4L7L-V93M	07/23/2023	ID BADGE HOLDERS & LANY...	010-409-3100	SUPPLIES	28.47
AMAZON CAPITAL SERVICES	07/31/2023	1TNX-YHPP-R7W4	07/17/2023	AIR FRYER & DIGITAL CLOCK	010-581-5900	CAPITAL	150.65
AMAZON CAPITAL SERVICES	07/31/2023	1WDY-C1Y7-W4FH	07/23/2023	INK CARTRIDGES, OFFICE C...	010-405-3100	SUPPLIES	281.48
AMAZON CAPITAL SERVICES	08/08/2023	1YPG-NNC9-1794	08/01/2023	UNIFORM SHIRTS, PANTS & ...	010-540-3300	UNIFORMS	577.63
Vendor AMAZON CAPITAL SERVICES Total:							1,126.23

Expense Approval Register

Packet: APPKT01553 - COMM COURT 08142023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	07/31/2023	AMT36298	07/18/2023	TWO NEW TIRES-KENWOR...	024-614-4500	R & M - EQUIPMENT	896.76
ANDY'S MOBILE TIRE	07/31/2023	AMT36342	07/20/2023	FLAT TIRE, NEW TUBE, RIGH...	022-612-4500	R & M - EQUIPMENT	207.96
ANDY'S MOBILE TIRE	08/07/2023	AMT36444	07/26/2023	NEW TIRE ON ESTRAY TRAIL...	010-560-3900	SUPPLIES - ESTRAY	436.25
Vendor ANDY'S MOBILE TIRE Total:							1,540.97
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	07/31/2023	365805	07/12/2023	TIRE REPAIR FOR TRACTOR-...	024-614-4500	R & M - EQUIPMENT	57.90
ANDY'S TIRE SERVICE	07/31/2023	365948	07/14/2023	ONE TIRE REPAIR & ONE RE...	022-612-4500	R & M - EQUIPMENT	360.65
ANDY'S TIRE SERVICE	07/31/2023	366074	07/17/2023	NEW TRAILER TIRE-LP #907...	024-614-4500	R & M - EQUIPMENT	314.69
ANDY'S TIRE SERVICE	07/31/2023	366080	07/17/2023	TWO USED TIRES FOR TRAIL...	022-612-4500	R & M - EQUIPMENT	320.00
ANDY'S TIRE SERVICE	07/31/2023	366142	07/17/2023	FLAT REPAIR-TRAILER LP# 9...	024-614-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	07/31/2023	366265	07/19/2023	FLAT REPAIR ON TRUCK & T...	022-612-4500	R & M - EQUIPMENT	70.00
ANDY'S TIRE SERVICE	07/31/2023	366346	07/20/2023	NEW TIRE-TRAILER LP #905...	022-612-4500	R & M - EQUIPMENT	248.50
ANDY'S TIRE SERVICE	07/31/2023	366551	07/24/2023	FLAT REPAIR-TRAILER LP #9...	022-612-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	07/31/2023	366603	07/24/2023	SPARE MOUNT & NEW TIRE...	010-550-4540	R & M - VEHICLE	261.00
ANDY'S TIRE SERVICE	07/31/2023	366724	07/26/2023	USED TIRE FOR SWEEPER	020-610-4500	R & M - EQUIPMENT	78.50
ANDY'S TIRE SERVICE	08/08/2023	366788	07/27/2023	FLAT REPAIR ON FREIGHT LI...	024-614-4500	R & M - EQUIPMENT	45.00
ANDY'S TIRE SERVICE	08/07/2023	367221	08/02/2023	USED TIRE FOR MACK TRUC...	022-612-4500	R & M - EQUIPMENT	160.00
Vendor ANDY'S TIRE SERVICE Total:							1,986.24
Vendor: ANGIE HADLEY							
ANGIE HADLEY	08/01/2023	23CRDC-47 J COLE	07/18/2023	JOHN RUSSELL COLE	015-435-4052	ATTORNEY - AD LITEM CRIM...	750.00
ANGIE HADLEY	08/08/2023	23CRDC-63	08/04/2023	RACHEL KATHERINE D'ADDE...	015-435-4052	ATTORNEY - AD LITEM CRIM...	750.00
ANGIE HADLEY	08/01/2023	23CRDC-65 J DAVIS	07/18/2023	JORDAN DAVIS	015-435-4052	ATTORNEY - AD LITEM CRIM...	750.00
ANGIE HADLEY	08/01/2023	CR15505 S FREEMAN	07/18/2023	SANDRA DEE FREEMAN	015-435-4052	ATTORNEY - AD LITEM CRIM...	500.00
Vendor ANGIE HADLEY Total:							2,750.00
Vendor: ARCO MOBILE FIRE EXTINGUISHER							
ARCO MOBILE FIRE EXTINGU..	08/07/2023	1026758	08/01/2023	ANNUAL INSPECTIONS	010-516-4520	R & M - GENERAL	464.50
Vendor ARCO MOBILE FIRE EXTINGUISHER Total:							464.50
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	08/07/2023	9214-713918	07/27/2023	TRUCK BATTERY-UNIT # 476...	010-516-4540	R & M - VEHICLE	174.49
Vendor AUTO PARTS COMPANY Total:							174.49
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT...	07/31/2023	332202	07/17/2023	TOILET PAPER, DISH SOAP, ...	010-561-3400	SUPPLIES - JANITORIAL	1,003.86
BAXTER CHEMICAL & JANIT...	07/31/2023	332422	07/24/2023	STYROFOAM CUPS & TRAYS,...	010-561-3400	SUPPLIES - JANITORIAL	1,159.84
BAXTER CHEMICAL & JANIT...	08/07/2023	332610	07/28/2023	DISH SOAP, SANITIZER, GLO...	010-561-3400	SUPPLIES - JANITORIAL	188.43
BAXTER CHEMICAL & JANIT...	08/07/2023	332671	07/31/2023	DISH SANTITIZER, FLOOR CL...	010-561-3400	SUPPLIES - JANITORIAL	1,853.49
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							4,205.62
Vendor: BC KNIGHT ENTERPRISES LLC							
BC KNIGHT ENTERPRISES LLC	07/31/2023	V2023-069	07/15/2023	JPX TRAINING	010-560-4150	CONTINUING EDUCATION	1,777.72
Vendor BC KNIGHT ENTERPRISES LLC Total:							1,777.72

Expense Approval Register

Packet: APPKT01553 - COMM COURT 08142023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BECKY KEITH							
BECKY KEITH	08/01/2023	7/19-7/21/2023	08/01/2023	2023 TCDRS - TOLL CHARGES	010-500-4150	CONTINUING EDUCATION	7.56
BECKY KEITH	07/31/2023	7/20-7/21/2023	07/31/2023	MILEAGE	010-500-4150	CONTINUING EDUCATION	203.05
BECKY KEITH	07/31/2023	7/20-7/21/2023	07/31/2023	LODGING - FOR BECKY KEITH	010-500-4150	CONTINUING EDUCATION	391.04
BECKY KEITH	07/31/2023	7/20-7/21/2023	07/31/2023	MEALS	010-500-4150	CONTINUING EDUCATION	22.82
Vendor BECKY KEITH Total:							624.47
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	08/08/2023	85035042	07/25/2023	CATHETERS, MEGA MOVER	010-540-3102	SUPPLIES - AMBULANCE	279.90
Vendor BOUND TREE MEDICAL LLC Total:							279.90
Vendor: BRAMLETT IMPLEMENT							
BRAMLETT IMPLEMENT	08/07/2023	P72057	07/28/2023	RADIATOR TANK, BLADES &...	021-611-4500	R & M - EQUIPMENT	709.02
Vendor BRAMLETT IMPLEMENT Total:							709.02
Vendor: BRANDON J HUCKABEE							
BRANDON J HUCKABEE	08/01/2023	7/17 - 7/20/2023	08/01/2023	MILEAGE FOR CONFERENCE	010-400-4284	MILEAGE REIMBURSEMENT	421.82
Vendor BRANDON J HUCKABEE Total:							421.82
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	08/01/2023	JUNE 23	07/24/2023	JUNE 2023 RESTITUTION & ...	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: BRIGHTSPEED							
BRIGHTSPEED	08/01/2023	AUDITOR 7/2023	07/22/2023	ACCT 313041674	010-516-4200	TELEPHONE	187.29
BRIGHTSPEED	08/01/2023	SHERIFF 7/2023	07/22/2023	ACCT 313600607	010-516-4200	TELEPHONE	76.58
BRIGHTSPEED	08/01/2023	TAX 7/2023	07/22/2023	ACCT 313981718	010-516-4200	TELEPHONE	71.13
Vendor BRIGHTSPEED Total:							335.00
Vendor: C L AND W PLLC							
C L AND W PLLC	07/31/2023	50608	06/26/2023	PRE-EMPLOY JAMES ROBIS...	010-560-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	07/31/2023	51125	06/30/2023	PRE EMP DRUG SCREEN - D...	010-581-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	07/31/2023	52307	07/10/2023	PRE EMPLOY FOR DEVON C...	010-561-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	07/31/2023	52551	07/12/2023	TRENTON BROWN-PRE-EM...	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	07/31/2023	53011	07/14/2023	PRE EMPLOY-MATTHEW FA...	010-409-4180	PERSONNEL COSTS	145.00
Vendor C L AND W PLLC Total:							725.00
Vendor: CAREFLITE							
CAREFLITE	08/01/2023	230721-305	07/21/2023	CAREFLITE MEMBERSHIPS	010-409-4180	PERSONNEL COSTS	24.00
Vendor CAREFLITE Total:							24.00
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	08/07/2023	KS22969	07/14/2023	BATTERY BACK-UP FOR NEW..	070-680-4900	IT - SOFTWARE/HARDWARE	5,266.07
CDW GOVERNMENT	08/07/2023	KT19806	07/18/2023	BATTERY BACK-UP FOR NEW..	070-680-4900	IT - SOFTWARE/HARDWARE	1,137.10
CDW GOVERNMENT	08/07/2023	KT81254	07/19/2023	CONNECTIONS FOR BACK-U...	010-409-4900	IT - SOFTWARE/HARDWARE	54.00
CDW GOVERNMENT	08/07/2023	KT81521	07/19/2023	CONNECTIONS FOR BACK-U...	010-409-4900	IT - SOFTWARE/HARDWARE	223.26
CDW GOVERNMENT	08/07/2023	KV80763	07/21/2023	CONNECTIONS FOR BACK-U...	010-409-4900	IT - SOFTWARE/HARDWARE	223.26
CDW GOVERNMENT	08/07/2023	KW36146	07/24/2023	HP 642A CYAN TONER CART...	010-503-3100	SUPPLIES	249.45
Vendor CDW GOVERNMENT Total:							7,153.14

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DE...	08/01/2023	WATER 7/2023	07/26/2023	ACCT 01-0385-01 DUBLIN A...	010-516-4400	UTILITIES	102.11
CITY OF DUBLIN WATER DE...	08/01/2023	WATER 7/2023	07/26/2023	ACCT 05-2000-00 PCT #2 6/...	022-612-4400	UTILITIES	102.11
Vendor CITY OF DUBLIN WATER DEPT Total:							204.22
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	08/07/2023	JULY 2023	08/07/2023	JULY 2023 AMBULANCE RU...	010-540-4108	MEDICAL TRANSPORT	4,500.00
Vendor CITY OF DUBLIN Total:							4,500.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	08/01/2023	ANNEX 7/2023	08/01/2023	ACCOUNT 02-0122-00 6/16 -..	010-516-4400	UTILITIES	503.33
CITY OF STEPHENVILLE	08/01/2023	C'HOUSE 7/2023	08/01/2023	ACCOUNT 02-0050-00 6/16 -..	010-516-4400	UTILITIES	514.42
CITY OF STEPHENVILLE	08/01/2023	JUV PROB 7/2023	08/01/2023	ACCOUNT 01-0030-05 6/16 -..	250-574-4400	UTILITIES	93.63
CITY OF STEPHENVILLE	08/01/2023	TAX 7/2023	08/01/2023	ACCOUNT 02-0170-00 6/16 -..	010-516-4400	UTILITIES	194.54
Vendor CITY OF STEPHENVILLE Total:							1,305.92
Vendor: CNA SURETY DIRECT BILL							
CNA SURETY DIRECT BILL	07/31/2023	18135141 /2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	18135142 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	18135144 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	18135145 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	18135146 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	18135148 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	18135149 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	18135150 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	18135152 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	62466697 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	62471437 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
CNA SURETY DIRECT BILL	07/31/2023	69377097 9/2023	07/31/2023	12 BOND-TAXING ENTITIES	010-499-4801	INSURANCE - BOND	250.00
Vendor CNA SURETY DIRECT BILL Total:							3,000.00
Vendor: COLLIN COUNTY							
COLLIN COUNTY	08/07/2023	JULY 2023	08/07/2023	PLACEMENT SERVICES-JUV ...	250-572-4849	SECURE RESIDENTIAL PLAC...	6,665.00
Vendor COLLIN COUNTY Total:							6,665.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COPY	07/31/2023	2307027	07/20/2023	BUSINESS CARDS FOR FIDEL...	250-572-3100	SUPPLIES	52.34
COYOTE DESIGN & TOP COPY	08/07/2023	2307739	07/27/2023	34 SHIRTS FOR ERATH LOGO	023-613-3300	UNIFORMS	190.06
Vendor COYOTE DESIGN & TOP COPY Total:							242.40
Vendor: DALLAS COUNTY TREASURER							
DALLAS COUNTY TREASURER	08/01/2023	12403	06/30/2023	A SCOTT - AUTOPSY	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURER	08/01/2023	12403	06/30/2023	R DOMINA - AUTOPSY	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURER	08/07/2023	12404	06/30/2023	EXPERT WITNESS	010-476-4954	LITIGATION	1,500.00
Vendor DALLAS COUNTY TREASURER Total:							5,800.00
Vendor: DAVID MARTIN							
DAVID MARTIN	08/08/2023	7/29 - 8/4/2023	08/08/2023	JAIL MAGISTRATE	010-456-4284	MILEAGE REIMBURSEMENT	146.07

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DAVID MARTIN	08/01/2023	JULY 2023	08/01/2023	JAIL DUTY	010-456-4284	MILEAGE REIMBURSEMENT	157.20
Vendor DAVID MARTIN Total:							303.27
Vendor: DEANS OIL & LUBE							
DEANS OIL & LUBE	07/31/2023	270649	07/18/2023	VEHICLE INSPECTION-UNIT ...	010-560-4540	R & M - VEHICLE	7.00
DEANS OIL & LUBE	07/31/2023	270803	07/20/2023	VEHICLE INSPECTIONS UNIT...	010-540-4540	R & M - VEHICLE	7.00
Vendor DEANS OIL & LUBE Total:							14.00
Vendor: DELL MARKETING LP							
DELL MARKETING LP	08/07/2023	10685341463	07/15/2023	OPTIPLEX ALL IN ONE WORK...	032-403-5900	CAPITAL	6,916.25
DELL MARKETING LP	07/31/2023	10685639195	07/17/2023	OPTIPLEX ALL IN ONE WORK...	010-499-5900	CAPITAL	6,170.10
Vendor DELL MARKETING LP Total:							13,086.35
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	07/31/2023	2306-861378	06/29/2023	WEED KILLER -	024-614-3500	ROAD MATERIALS	179.98
DOWELL ACE HARDWARE	08/01/2023	2307-70382	07/19/2023	SNACKS, PVC CAP - FACILITI...	010-516-3100	SUPPLIES	-4.80
DOWELL ACE HARDWARE	08/01/2023	2307-73425	07/26/2023	SPRING SNAP LINK - FLAG P...	010-516-4520	R & M - GENERAL	119.92
DOWELL ACE HARDWARE	08/01/2023	2307-867586	07/13/2023	ARMOR ALL, WASH BRUSH -...	010-516-3100	SUPPLIES	45.97
DOWELL ACE HARDWARE	08/01/2023	2307-867606	07/13/2023	CAR WASH, CLEANER - SHOP	010-516-3100	SUPPLIES	19.58
DOWELL ACE HARDWARE	08/01/2023	2307-867789	07/13/2023	THERMOMETER, BATTERY - ...	010-516-3100	SUPPLIES	49.97
DOWELL ACE HARDWARE	08/01/2023	2307-867917	07/14/2023	INSECTICIDE - FACILITIES	010-516-3100	SUPPLIES	17.58
DOWELL ACE HARDWARE	08/01/2023	2307-868191	07/14/2023	TRIMMER LINE - SHOP	010-516-4520	R & M - GENERAL	48.99
DOWELL ACE HARDWARE	08/01/2023	2307-868196	07/14/2023	FITTINGS - PCT 2	022-612-4500	R & M - EQUIPMENT	19.72
DOWELL ACE HARDWARE	08/01/2023	2307-869230	07/17/2023	BRAKE CLEANER, PAINT, HE...	010-516-3100	SUPPLIES	58.16
DOWELL ACE HARDWARE	08/01/2023	2307-869932	07/18/2023	INSECTICIDE, WASH SPRAY -...	010-516-3100	SUPPLIES	23.17
DOWELL ACE HARDWARE	08/01/2023	2307-870214	07/19/2023	BOLTS - SHOP	010-516-4520	R & M - GENERAL	36.48
DOWELL ACE HARDWARE	08/01/2023	2307-870275	07/19/2023	FAUCET, VALVES - COURTH...	010-516-4520	R & M - GENERAL	507.94
DOWELL ACE HARDWARE	08/01/2023	2307-870286	07/19/2023	SEALANT	010-516-3100	SUPPLIES	20.98
DOWELL ACE HARDWARE	08/01/2023	2307-870300	07/19/2023	CAP - MAINT BARN	010-516-4520	R & M - GENERAL	22.74
DOWELL ACE HARDWARE	08/01/2023	2307-870378	07/19/2023	SNACKS - INVOICE ERROR	010-516-3100	SUPPLIES	10.74
DOWELL ACE HARDWARE	08/01/2023	2307-870411	07/19/2023	VALVE, FAUCET REPAIR, PLI...	010-516-4520	R & M - GENERAL	57.95
DOWELL ACE HARDWARE	08/01/2023	2307-870461	07/19/2023	WRENCH, TUBING CUTTER -...	010-516-3100	SUPPLIES	68.98
DOWELL ACE HARDWARE	08/07/2023	2307-871113	07/21/2023	WINDOW FILM	010-516-4520	R & M - GENERAL	120.96
DOWELL ACE HARDWARE	08/01/2023	2307-872612	07/24/2023	LUG WRENCH, JACK, BITS, P...	010-516-3100	SUPPLIES	123.96
DOWELL ACE HARDWARE	08/07/2023	2307-873406	07/26/2023	EXT CORD FOR WELDING T...	023-613-3100	SUPPLIES	49.99
DOWELL ACE HARDWARE	08/07/2023	2307-873763	07/26/2023	PIPE THREAD, NUTS - MAINT..	020-610-4500	R & M - EQUIPMENT	17.29
DOWELL ACE HARDWARE	08/07/2023	2307-874226	07/27/2023	WD40, TRASH BAGS, FAUCE...	010-516-3100	SUPPLIES	69.54
DOWELL ACE HARDWARE	08/07/2023	2307-874379	07/28/2023	FAUCET REPAIR, SUPPLY LIN...	010-516-4520	R & M - GENERAL	93.26
DOWELL ACE HARDWARE	08/07/2023	2307-874419	07/28/2023	FAUCET REPAIR - ANNEX	010-516-4520	R & M - GENERAL	0.60
DOWELL ACE HARDWARE	08/07/2023	2307-874449	07/28/2023	FLOODSAFE - FACILITIES	010-516-4520	R & M - GENERAL	10.99
DOWELL ACE HARDWARE	08/07/2023	2307-874496	07/28/2023	INSECTICIDE - FACILITIES	010-516-4520	R & M - GENERAL	12.99
DOWELL ACE HARDWARE	08/07/2023	2307-875755	07/31/2023	INSECTICIDE, PLIERS, WASP ...	010-516-3100	SUPPLIES	28.97
DOWELL ACE HARDWARE	08/07/2023	2307-876033	07/31/2023	FAUCET & TOILET REPAIR - ...	010-516-4520	R & M - GENERAL	46.97
DOWELL ACE HARDWARE	08/07/2023	2308-876421	08/01/2023	VELCRO, CAPS, SCREWS - M...	020-610-3100	SUPPLIES	7.79

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	08/07/2023	2308-876752	08/02/2023	ALL THREAD & NUTS & BOL...	023-613-3500	ROAD MATERIALS	12.86
Vendor DOWELL ACE HARDWARE Total:							1,900.22
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO...	07/31/2023	CD2062668	07/11/2023	ExpressVote 1,2,3,4 Step Sti...	029-490-3100	SUPPLIES	577.11
Vendor ELECTION SYSTEMS AND SOFTWARE Total:							577.11
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I...	07/31/2023	84-29074-01	07/18/2023	MISC HAND TOOLS	010-516-3100	SUPPLIES	162.60
ELLIOTT ELECTRIC SUPPLY, I...	07/31/2023	84-29350-01	07/24/2023	CRIMPING PLIERS	020-610-3100	SUPPLIES	31.78
ELLIOTT ELECTRIC SUPPLY, I...	08/07/2023	84-29481-01	07/28/2023	LIGHT BULBS FOR DUBLIN T...	010-516-4520	R & M - GENERAL	90.64
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							285.02
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSES...	07/31/2023	DEPOSIT SLIPS AUTO FUND ...	07/31/2023	DEPOSIT SLIPS FOR THE AU...	010-499-3100	SUPPLIES	34.04
ERATH COUNTY TAX ASSES...	07/31/2023	LYX5179 8/2023	07/31/2023	VEHICLE REG UNIT #0728-2...	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSES...	08/08/2023	PCT 3 9/2023	08/08/2023	VEHICLE REGISTRATIONS-P...	023-613-4500	R & M - EQUIPMENT	22.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							64.04
Vendor: EVERYTHING SHREDDDED							
EVERYTHING SHREDDDED	07/31/2023	1838	07/24/2023	SHREDDING SERVICES	010-499-3100	SUPPLIES	1,050.00
Vendor EVERYTHING SHREDDDED Total:							1,050.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S...	08/01/2023	44043	07/19/2023	INMATE MEALS 7/13 - 7/19...	010-561-4966	INMATE - MEALS	3,537.86
FIVE STAR CORRECTIONAL S...	08/07/2023	44089	07/26/2023	INMATE MEALS 7/20 - 7/26...	010-561-4966	INMATE - MEALS	3,296.96
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							6,834.82
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	08/07/2023	0035597-IN	06/27/2023	MEDS & IV FLUIDS	010-540-3102	SUPPLIES - AMBULANCE	740.28
FOUNDER'S PROJECT RX	07/31/2023	0035750-IN	07/18/2023	MEDICATIONS	010-540-3102	SUPPLIES - AMBULANCE	270.56
Vendor FOUNDER'S PROJECT RX Total:							1,010.84
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	08/07/2023	ERASH-1 8/1/2023	08/01/2023	NOTARY - TABITHA BRADFO...	010-560-3100	SUPPLIES	104.06
Vendor FRASER AGENCY INC Total:							104.06
Vendor: GALLS,LLC/QUARTERMASTER,LLC							
GALLS,LLC/QUARTERMASTE...	08/07/2023	025180315	07/26/2023	RED CROSSFIRE SPRAY - JAIL	010-561-4150	CONTINUING EDUCATION	484.94
Vendor GALLS,LLC/QUARTERMASTER,LLC Total:							484.94
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C...	08/01/2023	34536995	07/26/2023	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C...	08/01/2023	34536996	07/26/2023	TAX POSTAGE MACHINE LE...	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C...	08/01/2023	34536997	07/26/2023	NON DEPT POSTAGE MACH...	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C...	08/01/2023	34555544	07/28/2023	DIST COURT COPIER LEASE	010-435-4600	LEASE - EQUIPMENT	173.21
GREATAMERICA LEASING C...	08/07/2023	34595568	08/03/2023	DIST CLERK COPIER LEASE	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C...	08/07/2023	34603091	08/04/2023	EXTENSION OFFC COPIER L...	010-665-4600	LEASE - EQUIPMENT	245.00

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GREATAMERICA LEASING C...	08/07/2023	34603092	08/04/2023	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
Vendor GREATAMERICA LEASING CORPORAT Total:							1,323.90
Vendor: GWINDA JONES							
GWINDA JONES	08/07/2023	7/30-8/2/2023	08/07/2023	TRAVEL TO AUSTIN, TX ELEC...	010-403-4150	CONTINUING EDUCATION	198.47
Vendor GWINDA JONES Total:							198.47
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT ...	07/31/2023	SC97707	07/18/2023	AIR, OIL & HYDRAULIC FILTE...	021-611-4500	R & M - EQUIPMENT	564.43
Vendor HENDERSHOT EQUIPMENT CO INC Total:							564.43
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & CO..	07/31/2023	226511/3	07/20/2023	SHOVEL	022-612-3100	SUPPLIES	25.99
Vendor HIGGINBOTHAM BROS & CO LLC Total:							25.99
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	08/07/2023	PIMQ0109578	08/03/2023	FUEL FILTERS - UNIT 0610	021-611-4500	R & M - EQUIPMENT	85.08
Vendor HOLT TEXAS, LTD Total:							85.08
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SO...	08/07/2023	76187	08/01/2023	PROFESSIONAL SVCS SEPT 2...	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: J H STRAIN & SONS, INC							
J H STRAIN & SONS, INC	07/31/2023	2604	07/11/2023	GRADE 4 PAVING ROCK	021-611-3500	ROAD MATERIALS	1,692.24
J H STRAIN & SONS, INC	07/31/2023	2605-1	07/11/2023	GRADE 4 ROCK-CR 397	022-612-3502	ROAD MATERIAL - DEDICAT...	11,561.52
J H STRAIN & SONS, INC	07/11/2023	2607-1	07/11/2023	GRADE 4 ROCK-CR 397	022-612-3502	ROAD MATERIAL - DEDICAT...	2,233.44
J H STRAIN & SONS, INC	07/31/2023	2609	07/11/2023	GRADE 4 ROCK-CR 397	022-612-3502	ROAD MATERIAL - DEDICAT...	2,263.20
J H STRAIN & SONS, INC	07/31/2023	2627	07/11/2023	GRADE 4 PAVING ROCK	021-611-3500	ROAD MATERIALS	9,043.92
J H STRAIN & SONS, INC	07/31/2023	2654	07/17/2023	GRADE 4 PAVING ROCK	021-611-3500	ROAD MATERIALS	1,659.84
Vendor J H STRAIN & SONS, INC Total:							28,454.16
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	08/01/2023	18792	07/25/2023	ICE MACHINE RENTAL - PRE...	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	08/01/2023	18792	07/25/2023	ICE MACHINE RENTAL - PRE...	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	08/01/2023	18792	07/25/2023	ICE MACHINE RENTAL - PRE...	023-613-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	08/01/2023	18800	07/25/2023	VOL FIRE ICE MACHINE REN...	010-543-4600	LEASE - EQUIPMENT	130.00
Vendor JAMES HARDY TIDWELL JR Total:							255.00
Vendor: JEFFERY R ALEXANDER							
JEFFERY R ALEXANDER	08/07/2023	JULY 2023 MILEAGE	08/07/2023	JULY 2023 MILEAGE	010-455-4284	MILEAGE REIMBURSEMENT	39.56
Vendor JEFFERY R ALEXANDER Total:							39.56
Vendor: JEFFREY SHEARER							
JEFFREY SHEARER	08/08/2023	23CRDC-00013, 14	07/19/2023	MICHAEL TRAVIS MCKINNEY...	015-435-4052	ATTORNEY - AD LITEM CRIM...	1,100.00
Vendor JEFFREY SHEARER Total:							1,100.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT...	08/01/2023	6330	04/18/2023	R&R STEERING CYLINDER #...	010-543-4540	R & M - VEHICLE	1,231.88
Vendor JERRY PARHAM COMMODITIES INC Total:							1,231.88

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	07/31/2023	10166258	07/19/2023	DEE & JOE'S OFFICE AT THE...	020-610-4520	R & M - GENERAL	543.88
Vendor JESSIE'S AIR SERVICE Total:							543.88
Vendor: JIM BUCK							
JIM BUCK	08/07/2023	JULY 2023	08/07/2023	JULY 2023 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,061.30
Vendor JIM BUCK Total:							1,061.30
Vendor: JOHN TERRILL							
JOHN TERRILL	08/07/2023	CR15656	07/31/2023	STATE'S APPELLATE BRIEF C...	010-476-4000	PROFESSIONAL SERVICES	1,700.00
Vendor JOHN TERRILL Total:							1,700.00
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	08/07/2023	415907	08/01/2023	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor K & V WATER SERVICES LLC Total:							330.00
Vendor: KAYCI STOVALL							
KAYCI STOVALL	08/01/2023	7/10-7/13/2023	08/01/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	6.55
KAYCI STOVALL	08/01/2023	7/18-7/27/2023	08/01/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	16.38
Vendor KAYCI STOVALL Total:							22.93
Vendor: KIEWIT MINING GROUP INC							
KIEWIT MINING GROUP INC	08/07/2023	1987	07/31/2023	ROAD BASE PCT 4 CR 465, C...	024-614-3500	ROAD MATERIALS	18,848.61
KIEWIT MINING GROUP INC	07/31/2023	9100749111	07/20/2023	ROAD BASE - CR 140 & 465	024-614-3500	ROAD MATERIALS	6,478.74
KIEWIT MINING GROUP INC	07/31/2023	9100750112	07/25/2023	ROAD BASE - CR 140 & 465	024-614-3500	ROAD MATERIALS	8,369.28
Vendor KIEWIT MINING GROUP INC Total:							33,696.63
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L...	08/01/2023	455790	07/21/2023	BILLABLE COPIES - TAX DMV	010-499-3100	SUPPLIES	0.14
KIRBO'S OFFICE SYSTEMS, L...	08/01/2023	456085	07/25/2023	JAIL COPIER LEASE	010-561-4600	LEASE - EQUIPMENT	239.00
KIRBO'S OFFICE SYSTEMS, L...	08/01/2023	456086	07/25/2023	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38
KIRBO'S OFFICE SYSTEMS, L...	08/07/2023	456623	07/31/2023	BILLABLE COPIES - CSCD	225-570-3100	SUPPLIES	7.62
KIRBO'S OFFICE SYSTEMS, L...	08/07/2023	456882	08/01/2023	BILLABLE COPIES - AUDITOR	010-495-3100	SUPPLIES	4.35
KIRBO'S OFFICE SYSTEMS, L...	08/07/2023	456885	08/01/2023	JP #1 BILLABLE COPIES	010-455-3100	SUPPLIES	5.84
KIRBO'S OFFICE SYSTEMS, L...	08/07/2023	456886	08/01/2023	BILLABLE COPIES - DISTRICT...	010-435-3100	SUPPLIES	10.95
KIRBO'S OFFICE SYSTEMS, L...	08/07/2023	456887	08/01/2023	BILLABLE COPIES - DISTRICT...	010-450-3100	SUPPLIES	23.86
KIRBO'S OFFICE SYSTEMS, L...	08/07/2023	456888	08/01/2023	BILLABLE COPIES - SANITAT...	010-600-3100	SUPPLIES	17.25
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							369.39
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, ...	07/31/2023	p7273210	07/25/2023	CUTTING EDGES-UNIT #5521	021-611-4500	R & M - EQUIPMENT	847.75
KIRBY-SMITH MACHINERY, ...	08/01/2023	P7292910	07/26/2023	CUTTING EDGES - CREDIT P...	021-611-4500	R & M - EQUIPMENT	-59.37
Vendor KIRBY-SMITH MACHINERY, INC Total:							788.38
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	08/07/2023	TRANSPORT & BURIAL	07/27/2023	INDIGENT BURIAL-ROBERT L ..	010-630-4104	MEDICAL - CREMATIONS	950.00
LACY FUNERAL HOME	08/07/2023	TRANSPORT & BURIAL	07/27/2023	TRANSFER TO MEDICAL EX...	010-630-4108	MEDICAL - TRANSPORT	816.00
Vendor LACY FUNERAL HOME Total:							1,766.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LONDON ROUTH							
LONDON ROUTH	08/01/2023	6/7/2023	08/01/2023	FUEL REIMBURSEMENT	010-561-4250	FUEL	30.01
Vendor LONDON ROUTH Total:							30.01
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG...	08/07/2023	1825412-20230731	07/31/2023	JULY 2023 USER CHARGES	025-476-4230	ONLINE RESOURCES	116.70
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							116.70
Vendor: MANGRUM AIR CONDITIONING INC							
MANGRUM AIR CONDITION...	08/07/2023	110176	06/20/2023	REPAIR AC - JUDGE HUCKAB...	010-516-4520	R & M - GENERAL	2,519.56
Vendor MANGRUM AIR CONDITIONING INC Total:							2,519.56
Vendor: MARIA CARRIZALES							
MARIA CARRIZALES	08/01/2023	7/12/2023	08/01/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	3.28
Vendor MARIA CARRIZALES Total:							3.28
Vendor: MARIA J TORRES							
MARIA J TORRES	08/01/2023	7/1 - 7/11/2023	08/01/2023	JAIL MAGISTRATE	010-456-4284	MILEAGE REIMBURSEMENT	125.76
Vendor MARIA J TORRES Total:							125.76
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	07/31/2023	3287403	07/07/2023	URINAL SCREENS & MATS, ...	010-516-3100	SUPPLIES	817.78
MAYFIELD PAPER CO INC	07/31/2023	3287722	07/10/2023	URINAL SCREENS & MATS, ...	010-516-3100	SUPPLIES	155.50
MAYFIELD PAPER CO INC	07/31/2023	3290673	07/14/2023	URINAL SCREENS & MATS, ...	010-516-3100	SUPPLIES	14.52
MAYFIELD PAPER CO INC	07/31/2023	3293923	07/21/2023	2 CASES OF COPY PAPER	010-561-3100	SUPPLIES	92.52
MAYFIELD PAPER CO INC	07/31/2023	3293971	07/21/2023	PUMICE ROCKS & MOP HE...	010-516-3100	SUPPLIES	22.96
MAYFIELD PAPER CO INC	07/31/2023	3293974	07/21/2023	1 CASE OF PAPER TOWEL & ...	010-516-3100	SUPPLIES	87.93
MAYFIELD PAPER CO INC	08/07/2023	3297085	07/28/2023	HAND SOAP-2 CASES	020-610-3100	SUPPLIES	130.49
Vendor MAYFIELD PAPER CO INC Total:							1,321.70
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO...	08/07/2023	23467	07/31/2023	ROAD BASE FOR CR 179	023-613-3500	ROAD MATERIALS	453.64
MILLS CRUSHED STONE CO...	08/07/2023	23476	07/31/2023	ROAD BASE FOR CR 179	023-613-3500	ROAD MATERIALS	314.93
MILLS CRUSHED STONE CO...	08/07/2023	23489	07/31/2023	ROAD BASE CR179	023-613-3500	ROAD MATERIALS	161.20
Vendor MILLS CRUSHED STONE CORP Total:							929.77
Vendor: MOTOROLA SOLUTIONS, INC.							
MOTOROLA SOLUTIONS, IN...	07/31/2023	8281667544	07/12/2023	SOFTWARE UPDATE FOR SE...	010-560-4900	IT - SOFTWARE/HARDWARE	400.00
Vendor MOTOROLA SOLUTIONS, INC. Total:							400.00
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE...	08/01/2023	IN1856681	04/05/2023	STRYKE PANT - SHERIFF	010-560-3300	UNIFORMS	129.47
MUNICIPAL EMERGENCY SE...	08/01/2023	IN1856682	04/05/2023	STRYKE PANT - SHERIFF	010-560-3300	UNIFORMS	129.47
MUNICIPAL EMERGENCY SE...	07/31/2023	IN1891279	06/16/2023	JAILER UNIFORMS	010-561-3300	UNIFORMS	1,268.96
MUNICIPAL EMERGENCY SE...	07/31/2023	IN1909001	07/25/2023	JAILER UNIFORMS	010-561-3300	UNIFORMS	159.41
MUNICIPAL EMERGENCY SE...	08/07/2023	IN1911913	07/31/2023	5.11 PANTS FOR DEPUTY T....	010-560-3300	UNIFORMS	69.55
Vendor MUNICIPAL EMERGENCY SERVICES Total:							1,756.86
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	08/01/2023	340365	07/17/2023	BATTERY - PCT 3 UNIT 7497	023-613-4500	R & M - EQUIPMENT	299.44

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NAPA AUTO PARTS	08/01/2023	340718	07/20/2023	IMPACT SOCKET SET - MAIN...	020-610-3100	SUPPLIES	27.10
NAPA AUTO PARTS	08/01/2023	340802	07/21/2023	COMPRESSOR, ELECT TAPE -...	020-610-4500	R & M - EQUIPMENT	288.35
NAPA AUTO PARTS	08/01/2023	340805	07/21/2023	BATTERY - PCT 3 UNIT 0487	023-613-4500	R & M - EQUIPMENT	149.72
NAPA AUTO PARTS	08/01/2023	340806	07/21/2023	STEERING FLUID - PCT #4 UN..	024-614-4500	R & M - EQUIPMENT	16.49
NAPA AUTO PARTS	07/31/2023	340859	07/21/2023	CORDLESS IMPACT & BATTE...	010-516-3100	SUPPLIES	656.53
NAPA AUTO PARTS	07/31/2023	340961	07/24/2023	BEARING GREASE, RUBBER ...	010-516-3100	SUPPLIES	34.41
NAPA AUTO PARTS	07/31/2023	341026	07/25/2023	SOCKET SET FOR JOSH'S TR...	010-516-3100	SUPPLIES	114.49
NAPA AUTO PARTS	08/01/2023	341068	07/25/2023	BATTERY - MAINT BARN	020-610-4500	R & M - EQUIPMENT	149.72
NAPA AUTO PARTS	08/01/2023	341295	07/28/2023	A/C REFRIGERANT - MAINT ...	020-610-4500	R & M - EQUIPMENT	321.10
NAPA AUTO PARTS	08/01/2023	341430	07/31/2023	OIL - PCT 2	022-612-4500	R & M - EQUIPMENT	34.96
NAPA AUTO PARTS	08/07/2023	341442	07/31/2023	ABSORBENT - MAINT BARN	020-610-4500	R & M - EQUIPMENT	61.74
NAPA AUTO PARTS	08/07/2023	341465	07/31/2023	RELAY - MAINT BARN	020-610-4500	R & M - EQUIPMENT	22.14
NAPA AUTO PARTS	08/07/2023	341532	08/01/2023	TRACTOR OIL MAINT BARN	020-610-4500	R & M - EQUIPMENT	109.06
NAPA AUTO PARTS	08/07/2023	341629	08/02/2023	TOWELS - PCT 1	021-611-3100	SUPPLIES	15.99
NAPA AUTO PARTS	08/07/2023	341652	08/02/2023	COUPLER, ADAPTER, MAINT...	020-610-4500	R & M - EQUIPMENT	11.45
NAPA AUTO PARTS	08/07/2023	341738	08/03/2023	STRIP OFF WHEELS-TO REM...	010-516-4520	R & M - GENERAL	106.96
NAPA AUTO PARTS	08/07/2023	341820	08/04/2023	BATTERY UNIT 4473 - MAIN...	020-610-4500	R & M - EQUIPMENT	284.06
NAPA AUTO PARTS	08/07/2023	341821	08/04/2023	INVERTER MAINT BARN	020-610-4500	R & M - EQUIPMENT	71.47
NAPA AUTO PARTS	08/08/2023	341995	08/07/2023	REEL, HYDRAULIC HOSE FITT...	022-612-4500	R & M - EQUIPMENT	172.37
Vendor NAPA AUTO PARTS Total:							2,947.55
Vendor: NETPROTEC LLC							
NETPROTEC LLC	08/01/2023	3572	07/24/2023	VIDEO MAGISTRATE SERVICE	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	08/01/2023	3572	07/24/2023	VIDEO MAGISTRATE SERVICE	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	08/01/2023	3572	07/24/2023	VIDEO MAGISTRATE SERVICE	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 CAR..	08/01/2023	1-396496	07/05/2023	OIL CHANGE - LIC 143864 - ...	010-560-4540	R & M - VEHICLE	118.74
OASIS OIL CHANGE AND CAR..	08/01/2023	1-397245	07/18/2023	INSPECTION LIC SCF6005 - ...	010-560-4540	R & M - VEHICLE	7.00
Vendor OASIS OIL CHANGE AND CAR WASH Total:							125.74
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	08/07/2023	100378856	08/07/2023	DEHYDRATED LIME - MAINT...	020-610-4520	R & M - GENERAL	117.53
Vendor PATE'S HARDWARE INC. Total:							117.53
Vendor: PATSY EASON							
PATSY EASON	08/01/2023	7/17-7/28/2023	08/01/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	16.38
PATSY EASON	08/01/2023	7/8 - 7/14/2023	08/01/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	16.38
Vendor PATSY EASON Total:							32.76
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
PITNEY BOWES GLOBAL FIN...	08/01/2023	3317773603	07/17/2023	SHERIFF OFFICE CONTRACT	010-560-4600	LEASE - EQUIPMENT	120.36
Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:							120.36

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: PITNEY BOWES INC							
PITNEY BOWES INC	08/01/2023	1023526918	07/19/2023	CO JUDGE CONTRACT	010-409-4600	LEASE - EQUIPMENT	126.00
Vendor PITNEY BOWES INC Total:							126.00
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC							
PROFESSIONAL AMBULANCE..	08/08/2023	INV107-486	08/02/2023	A/C REPAIR ON MEDIC 2	010-540-4540	R & M - VEHICLE	277.50
Vendor PROFESSIONAL AMBULANCE SALES & SERVICE LLC Total:							277.50
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	07/31/2023	31355350	07/21/2023	BELTING MATERIAL - SHAR...	020-610-4500	R & M - EQUIPMENT	314.95
PURVIS INDUSTRIES, LLC	08/07/2023	31363488	07/28/2023	CHAIN - BRAD	020-610-4500	R & M - EQUIPMENT	323.45
Vendor PURVIS INDUSTRIES, LLC Total:							638.40
Vendor: QUADMED INC							
QUADMED INC	08/07/2023	239557	07/25/2023	GLOVES, HOT PACKS, COBAN	010-540-3102	SUPPLIES - AMBULANCE	336.05
Vendor QUADMED INC Total:							336.05
Vendor: QUALITY PRINTING							
QUALITY PRINTING	07/31/2023	22229	07/24/2023	Envelopes	225-570-3100	SUPPLIES	355.00
QUALITY PRINTING	07/31/2023	CARDS-J ROBISON	07/19/2023	DEPUTY BIZ CARDS - JIMMY...	010-560-3100	SUPPLIES	40.00
Vendor QUALITY PRINTING Total:							395.00
Vendor: R B EVERETT & COMPANY							
R B EVERETT & COMPANY	08/08/2023	SI125103	08/02/2023	SENSOR FOR DISTRIBUTOR ...	020-610-4500	R & M - EQUIPMENT	387.32
Vendor R B EVERETT & COMPANY Total:							387.32
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I...	07/31/2023	91153	07/19/2023	UNLEADED FUEL-2943 GAL...	010-141-0000	INVENTORY	10,803.75
R B LOVE FUEL COMPANY I...	08/07/2023	91417	07/31/2023	UNLEADED FUEL 2451 GAL...	010-141-0000	INVENTORY	9,446.16
R B LOVE FUEL COMPANY I...	08/07/2023	91417	07/31/2023	RED DIESEL FUEL 3490 GAL...	010-141-0000	INVENTORY	11,150.55
R B LOVE FUEL COMPANY I...	08/07/2023	91457	08/01/2023	250 GALLONS-UNLEADED	024-614-4250	FUEL	994.00
Vendor R B LOVE FUEL COMPANY INC Total:							32,394.46
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	08/01/2023	23CRCC-00177	07/17/2023	KENDON DAWAYNE BAKER	015-426-4052	ATTORNEY - AD LITEM CRIM...	525.00
RANDY THOMAS ATTORNEY	08/08/2023	23CRDC-00059	08/03/2023	BRANDON JACOB AGUIRRE	015-435-4052	ATTORNEY - AD LITEM CRIM...	750.00
RANDY THOMAS ATTORNEY	08/01/2023	23CVCC-00002	05/30/2023	ITIO J BEECH	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
RANDY THOMAS ATTORNEY	08/01/2023	49112	07/17/2023	DAVID ANGEL VILLALPANDO	015-426-4052	ATTORNEY - AD LITEM CRIM...	525.00
Vendor RANDY THOMAS ATTORNEY Total:							2,050.00
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S...	08/08/2023	7/28/2023	08/08/2023	ACCOUNT 2079461994	250-572-4846	MONITORING SERVICES	248.00
Vendor RECOVERY MONITORING SOLUTIONS Total:							248.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN...	07/31/2023	210996	07/20/2023	METAL FOR TARGETS	010-560-4956	SWAT	311.39
RIGGS MACHINE & WELDIN...	08/01/2023	211043	07/24/2023	WELDING RODS PCT 3	023-613-4500	R & M - EQUIPMENT	48.00
RIGGS MACHINE & WELDIN...	08/01/2023	211120	07/21/2023	CAPS - PCT 3	023-613-4500	R & M - EQUIPMENT	62.40
RIGGS MACHINE & WELDIN...	08/01/2023	211196	07/24/2023	GLOVES, RODS, METAL - MA...	020-610-4500	R & M - EQUIPMENT	131.25

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RIGGS MACHINE & WELDIN...	08/01/2023	211197	07/24/2023	METAL - PCT 1	021-611-4500	R & M - EQUIPMENT	58.71
Vendor RIGGS MACHINE & WELDING INC Total:							611.75
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	08/07/2023	JULY 2023	08/07/2023	JULY 2023 BILLING - JUV PR...	250-572-4848	RESIDENTIAL PLACEMENT	7,905.00
Vendor RITE OF PASSAGE INC Total:							7,905.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV...	08/01/2023	24705	07/18/2023	METAL WIPER, RINGS, SEALS..	021-611-4500	R & M - EQUIPMENT	50.92
ROCKIN D HYDRAULIC SERV...	08/07/2023	24780	07/28/2023	REPAIR ON ROLLER-SHAFT &...	022-612-4500	R & M - EQUIPMENT	858.39
ROCKIN D HYDRAULIC SERV...	08/07/2023	24795	07/31/2023	HYDRAULIC HOSES, PCT 4	024-614-4500	R & M - EQUIPMENT	244.88
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							1,154.19
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	07/31/2023	475681	07/17/2023	TWO FLAT REPAIRS-TRAILER	022-612-4500	R & M - EQUIPMENT	30.00
Vendor RONNY'S TIRE SERVICE INC Total:							30.00
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	07/31/2023	S1199301	07/18/2023	QTY-4 OF A/C CAPACITORS	010-516-4520	R & M - GENERAL	22.88
SBG SMITH SUPPLY, INC	07/31/2023	S1200067	07/20/2023	SHUT OFF VALVES, COURT...	010-516-4520	R & M - GENERAL	6.81
Vendor SBG SMITH SUPPLY, INC Total:							29.69
Vendor: SIRCHIE ACQUISITION, LLC							
SIRCHIE ACQUISITION, LLC	07/31/2023	0597627-IN	06/23/2023	PHOTO EVIDENCE SCALE LA...	010-560-4953	INVESTIGATION	76.24
Vendor SIRCHIE ACQUISITION, LLC Total:							76.24
Vendor: SLG TECHNOLOGIES LLC							
SLG TECHNOLOGIES LLC	08/07/2023	20210780	07/31/2023	ENGINEERING SERVICES 7/1...	010-409-4000	PROFESSIONAL SERVICES	687.50
SLG TECHNOLOGIES LLC	08/07/2023	20210783	07/31/2023	JULY 2023 MONTHLY MAN...	010-560-4900	IT - SOFTWARE/HARDWARE	3,750.00
Vendor SLG TECHNOLOGIES LLC Total:							4,437.50
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTN...	08/01/2023	ADP17833	06/30/2023	JUNE 2023 POPULATION IN...	010-645-4102	MEDICAL - CONTRACTED	174.00
SOUTHERN HEALTH PARTN...	08/01/2023	MISC9037	06/30/2023	JUNE 2023 OTC MEDS	010-645-4106	MEDICAL - JAIL	2,110.91
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							2,284.91
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	07/31/2023	608271942	07/05/2023	LABEL MAKER TAPE, DUST ...	010-561-3100	SUPPLIES	78.27
STAPLES BUSINESS CREDIT	07/31/2023	610129986	07/20/2023	BINDERS, PAPER CLIPS, FOL...	010-561-3100	SUPPLIES	300.29
Vendor STAPLES BUSINESS CREDIT Total:							378.56
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (...)	07/31/2023	020701	07/20/2023	2 CASES OF COPY PAPER	010-450-3100	SUPPLIES	79.98
STAPLES INC CREDIT PLAN (...)	08/07/2023	4196	06/28/2023	BACKUP, COLBY	010-409-4900	IT - SOFTWARE/HARDWARE	65.48
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							145.46
Vendor: STEPHENVILLE FUNERAL HOME							
STEPHENVILLE FUNERAL H...	08/01/2023	02-27-PU 08	07/18/2023	TRANSPORT J LOONEY	010-630-4108	MEDICAL - TRANSPORT	1,011.00
STEPHENVILLE FUNERAL H...	08/01/2023	02-27-PU 09	07/18/2023	TRANSPORT - M BROWN	010-630-4108	MEDICAL - TRANSPORT	1,347.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
STEPHENVILLE FUNERAL H...	08/01/2023	02-27-PU 10	07/18/2023	TRANSPORT A ORTIZ	010-630-4108	MEDICAL - TRANSPORT	1,347.00
Vendor STEPHENVILLE FUNERAL HOME Total:							3,705.00
Vendor: STEPHENVILLE PIPE & TRADE LLC							
STEPHENVILLE PIPE & TRAD...	08/07/2023	27245	07/24/2023	OXYGEN BOTTLE & 10 STICK...	023-613-4500	R & M - EQUIPMENT	274.00
Vendor STEPHENVILLE PIPE & TRADE LLC Total:							274.00
Vendor: STOKES AND STOKES							
STOKES AND STOKES	08/01/2023	22CRCC-00039	07/20/2023	SERGIO MERAZ	015-426-4052	ATTORNEY - AD LITEM CRIM...	525.00
STOKES AND STOKES	08/01/2023	23CRCC-00043	07/18/2023	MATTHEW ROY WADE	015-426-4052	ATTORNEY - AD LITEM CRIM...	525.00
STOKES AND STOKES	08/01/2023	48688R	07/20/2023	MARIA GONZALEZ	015-426-4052	ATTORNEY - AD LITEM CRIM...	525.00
STOKES AND STOKES	08/01/2023	49173	07/18/2023	TIANA MARIE FEDD	015-426-4052	ATTORNEY - AD LITEM CRIM...	525.00
Vendor STOKES AND STOKES Total:							2,100.00
Vendor: STONE'S AUTO SUPPLY, INC.							
STONE'S AUTO SUPPLY, INC.	08/01/2023	31VU9388	07/27/2023	LAMP - PCT 2	022-612-4500	R & M - EQUIPMENT	11.31
STONE'S AUTO SUPPLY, INC.	08/07/2023	31VV3658	07/31/2023	HYDRAULIC FLUID - PCT 2	022-612-4500	R & M - EQUIPMENT	40.00
STONE'S AUTO SUPPLY, INC.	08/07/2023	31VV5623	08/01/2023	SHOP TOWELS, GLASS CLEA...	022-612-3100	SUPPLIES	14.37
Vendor STONE'S AUTO SUPPLY, INC. Total:							65.68
Vendor: TANGLEWOOD PHARMACY, INC							
TANGLEWOOD PHARMACY, ...	07/31/2023	1176757	07/24/2023	MEDS FOR AMBULANCE	010-540-3102	SUPPLIES - AMBULANCE	202.80
Vendor TANGLEWOOD PHARMACY, INC Total:							202.80
Vendor: TELEFLEX LLC							
TELEFLEX LLC	07/31/2023	9507218421	07/14/2023	IO NEEDLES & STABILIZERS	010-540-3102	SUPPLIES - AMBULANCE	612.50
Vendor TELEFLEX LLC Total:							612.50
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUT...	08/07/2023	P04960	07/25/2023	DOOR GLASS-UNIT #4595	023-613-4500	R & M - EQUIPMENT	2,028.45
TELLUS EQUIPMENT SOLUT...	07/31/2023	P04962	07/25/2023	CUTTING BLADE-TO BE USE...	020-610-4500	R & M - EQUIPMENT	754.44
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							2,782.89
Vendor: TEXAS JAIL ASSOCIATION							
TEXAS JAIL ASSOCIATION	08/01/2023	TJA 2023 JAIL CONF	08/01/2023	TJA 2023 JAIL CONF - M HE...	010-561-4150	CONTINUING EDUCATION	30.00
Vendor TEXAS JAIL ASSOCIATION Total:							30.00
Vendor: TEXAS OFFICE SYSTEMS, INC.							
TEXAS OFFICE SYSTEMS, INC.	07/31/2023	IN96451	07/19/2023	INK CARTIDGES FOR POSTA...	010-409-3100	SUPPLIES	201.67
Vendor TEXAS OFFICE SYSTEMS, INC. Total:							201.67
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP...	08/07/2023	4345	07/31/2023	80 REFLECTIVE DELINEATORS	021-611-3500	ROAD MATERIALS	1,880.08
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							1,880.08
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	08/01/2023	01P19192681	07/28/2023	WHEEL SEAL - PCT 2	022-612-4500	R & M - EQUIPMENT	50.10
TEXAS TRUCKS DIRECT	08/01/2023	01P192447	07/24/2023	TAIL LIGHT, PIGTAIL, GRO...	022-612-4500	R & M - EQUIPMENT	88.20
TEXAS TRUCKS DIRECT	08/01/2023	01P192545	07/26/2023	GOVERNOR - PCT 1	021-611-4500	R & M - EQUIPMENT	27.19
TEXAS TRUCKS DIRECT	08/01/2023	01P192622	07/27/2023	CABIN AIR FILTER - PCT 3 UN..	023-613-4500	R & M - EQUIPMENT	18.96

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS TRUCKS DIRECT	08/07/2023	01P192644	07/31/2023	AIR SPRING - PCT 4	024-614-4500	R & M - EQUIPMENT	155.02
TEXAS TRUCKS DIRECT	08/07/2023	01P192794	08/01/2023	LEVELING VALVE- PCT 2	022-612-4500	R & M - EQUIPMENT	127.60
TEXAS TRUCKS DIRECT	08/07/2023	01P192834	08/02/2023	HOOD LATCH KIT, MAINT B...	020-610-4500	R & M - EQUIPMENT	28.22
TEXAS TRUCKS DIRECT	08/07/2023	01P192904	08/03/2023	HOOD LATCH KIT, PCT 2	022-612-4500	R & M - EQUIPMENT	43.50
TEXAS TRUCKS DIRECT	08/08/2023	01P193033	08/07/2023	SAFETY VALVE - PATCH TRU...	023-613-4500	R & M - EQUIPMENT	13.42
Vendor TEXAS TRUCKS DIRECT Total:							552.21
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE ...	08/07/2023	255172	07/31/2023	JULY 2023 FIELD AGREEME...	010-650-4790	PREDATOR CONTROL	3,200.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:							3,200.00
Vendor: TEXSTAR KUBOTA INC							
TEXSTAR KUBOTA INC	08/07/2023	54168	07/31/2023	MIRROR FOR TRACTOR	023-613-4500	R & M - EQUIPMENT	81.23
Vendor TEXSTAR KUBOTA INC Total:							81.23
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY ...	08/01/2023	22CRCC-00020	07/20/2023	DAVID W HARRISON	015-426-4052	ATTORNEY - AD LITEM CRIM...	2,500.00
THE LAW OFFICE OF BRADY ...	08/01/2023	22CRCC-00181	07/27/2021	AVERY BLAINE MENDOZA	015-426-4052	ATTORNEY - AD LITEM CRIM...	525.00
THE LAW OFFICE OF BRADY ...	08/01/2023	22CRCC-00194	07/27/2021	DEANGELO N ROSEMOND	015-426-4052	ATTORNEY - AD LITEM CRIM...	525.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							3,550.00
Vendor: THE LAW OFFICE OF TIFFANY N BRANSON P C							
THE LAW OFFICE OF TIFFAN...	08/01/2023	213	06/23/2023	22-CVCC-00014	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor THE LAW OFFICE OF TIFFANY N BRANSON P C Total:							350.00
Vendor: THE WATER SHOP							
THE WATER SHOP	08/07/2023	59293	08/01/2023	WATER - CO ATTORNEY	010-475-3100	SUPPLIES	56.00
THE WATER SHOP	08/07/2023	59293	08/01/2023	COOLER RENTAL - CO ATTO...	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/07/2023	59294	08/01/2023	WATER - CO CLERK	010-403-3100	SUPPLIES	8.00
THE WATER SHOP	08/07/2023	59295	08/01/2023	WATER - CO JUDGE	010-400-3100	SUPPLIES	19.20
THE WATER SHOP	08/07/2023	59295	08/01/2023	COOLER RENTAL - CO JUDGE	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/07/2023	59297	08/01/2023	WATER - DISTRICT ATTORN...	010-476-3100	SUPPLIES	48.00
THE WATER SHOP	08/07/2023	59298	08/01/2023	WATER - DISTRICT CLERK	010-450-3100	SUPPLIES	16.00
THE WATER SHOP	08/07/2023	59298	08/01/2023	COOLER RENTAL - DISTRICT ...	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/07/2023	59299	08/01/2023	WATER - EXT OFFICE	010-665-3100	SUPPLIES	9.60
THE WATER SHOP	08/07/2023	59299	08/01/2023	COOLER RENTAL - EXT OFFI...	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/07/2023	59300	08/01/2023	WATER - FACILITIES	010-516-3100	SUPPLIES	32.00
THE WATER SHOP	08/07/2023	59300	08/01/2023	ICE BAGS - FACILITIES	010-516-3100	SUPPLIES	37.50
THE WATER SHOP	08/07/2023	59300	08/01/2023	COOLER RENTAL - FACILITIES	010-516-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/07/2023	59301	08/01/2023	WATER - JP #1	010-455-3100	SUPPLIES	24.00
THE WATER SHOP	08/07/2023	59302	08/01/2023	COOLER RENTAL - JUV PRO...	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/07/2023	59303	08/01/2023	WATER - ANNEX SHERIFF SE...	010-560-3100	SUPPLIES	9.60
THE WATER SHOP	08/07/2023	59304	08/01/2023	WATER - SHERIFF	010-560-3100	SUPPLIES	120.00
THE WATER SHOP	08/07/2023	59304	08/01/2023	WATER - JAIL	010-561-3100	SUPPLIES	144.00
THE WATER SHOP	08/07/2023	59304	08/01/2023	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/07/2023	59306	08/01/2023	WATER - TAX DUBLIN	010-499-3100	SUPPLIES	16.00
THE WATER SHOP	08/07/2023	59306	08/01/2023	WATER - TAX S'VILLE	010-499-3100	SUPPLIES	32.00

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THE WATER SHOP	08/07/2023	59306	08/01/2023	COOLER RENTAL - TAX S'VIL...	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/07/2023	59306	08/01/2023	COOLER RENTAL - TAX DUBL...	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	08/07/2023	59307	08/01/2023	WATER - TREASURER/AUDI...	010-495-3100	SUPPLIES	9.60
THE WATER SHOP	08/07/2023	59307	08/01/2023	WATER - TREASURER/AUDI...	010-497-3100	SUPPLIES	9.60
THE WATER SHOP	08/07/2023	59307	08/01/2023	WATER - TREASURER/AUDI...	010-500-3100	SUPPLIES	9.60
Vendor THE WATER SHOP Total:							690.70
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP...	08/01/2023	1-112337	07/12/2023	BATTERY - LIC 1422446 SHE...	010-560-4540	R & M - VEHICLE	260.41
TRANS-TEXAS TIRE OF STEP...	08/01/2023	1-112478	07/17/2023	TIRE REPAIR - SHERIFF	010-560-3900	SUPPLIES - ESTRAY	10.00
TRANS-TEXAS TIRE OF STEP...	08/01/2023	1-112485	07/17/2023	OIL CHANGE - MWC6459 S...	010-560-4540	R & M - VEHICLE	121.00
TRANS-TEXAS TIRE OF STEP...	07/31/2023	1-112601	07/19/2023	CAR BATTERY-UNIT #3706 J...	010-561-4540	R & M - VEHICLE	223.00
TRANS-TEXAS TIRE OF STEP...	08/01/2023	1-112869	07/27/2023	OIL CHANGE - 1342787 SHE...	010-560-4540	R & M - VEHICLE	89.00
TRANS-TEXAS TIRE OF STEP...	08/07/2023	1-112929	07/28/2023	OIL CHANGE LIC 1422444 - ...	010-560-4540	R & M - VEHICLE	90.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							793.41
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINCO...	08/07/2023	637710/1	07/11/2023	2 BATTERIES FOR MEDIC 4	010-540-4540	R & M - VEHICLE	508.12
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							508.12
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	08/07/2023	025-432288	07/19/2023	RM VITALS ACCESS PROJ M...	070-680-4900	IT - SOFTWARE/HARDWARE	75.00
TYLER TECHNOLOGIES, INC	08/07/2023	025-432851	07/26/2023	RM VITALS ACCESS PROJ M...	070-680-4900	IT - SOFTWARE/HARDWARE	37.50
Vendor TYLER TECHNOLOGIES, INC Total:							112.50
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	08/01/2023	2810170423	07/14/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	154.49
UNIFIRST HOLDING,INC	08/01/2023	2810171057	07/17/2023	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	61.20
UNIFIRST HOLDING,INC	08/01/2023	2810171074	07/17/2023	PCT #4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	08/01/2023	2810171074	07/17/2023	PCT #4 UNIFORMS	024-614-3300	UNIFORMS	127.24
UNIFIRST HOLDING,INC	08/01/2023	2810174405	07/21/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	154.49
UNIFIRST HOLDING,INC	08/01/2023	2810174901	07/24/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	08/01/2023	2810174901	07/24/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	45.27
UNIFIRST HOLDING,INC	08/01/2023	2810174901	07/24/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	128.09
UNIFIRST HOLDING,INC	08/01/2023	2810174931	07/24/2023	PCT #4 SUPPLIES	024-614-3100	SUPPLIES	36.04
UNIFIRST HOLDING,INC	08/01/2023	2810174931	07/24/2023	PCT #4 UNIFORMS	024-614-3300	UNIFORMS	128.88
UNIFIRST HOLDING,INC	08/01/2023	2810178026	07/28/2023	PCT #2 UNIFORMS	022-612-3300	UNIFORMS	154.49
UNIFIRST HOLDING,INC	08/07/2023	2810178896	07/31/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	08/07/2023	2810178896	07/31/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	45.27
UNIFIRST HOLDING,INC	08/07/2023	2810178896	07/31/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	128.09
UNIFIRST HOLDING,INC	08/07/2023	2810178958	07/31/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	08/07/2023	2810178958	07/31/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	128.88
Vendor UNIFIRST HOLDING,INC Total:							1,333.49
Vendor: VARGAS MECHANICAL SERVICES LLC							
VARGAS MECHANICAL SERV...	07/31/2023	3970	07/14/2023	REFRIGERATOR REPAIR @ F...	010-516-4520	R & M - GENERAL	115.00
Vendor VARGAS MECHANICAL SERVICES LLC Total:							115.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: VICTORY ROCK LLC							
VICTORY ROCK LLC	08/01/2023	12525262	07/15/2023	ROAD MATERIAL - PCT 4	024-614-3500	ROAD MATERIALS	6,543.11
Vendor VICTORY ROCK LLC Total:							6,543.11
Vendor: WALDROP CONSTRUCTION CO., INC.							
WALDROP CONSTRUCTION ...	08/01/2023	DRAW #17	08/01/2023	DRAW #17 PROJ 22201E	070-680-5300	BUILDINGS	271,188.90
Vendor WALDROP CONSTRUCTION CO., INC. Total:							271,188.90
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O...	07/31/2023	03919	07/19/2023	IPAD & CASE, VOL FIRE	010-580-3100	SUPPLIES	279.00
WAL-MART C/O CAPITAL O...	07/31/2023	05455	07/19/2023	IPAD & CASE, VOL FIRE	010-580-3100	SUPPLIES	71.00
Vendor WAL-MART C/O CAPITAL ONE Total:							350.00
Vendor: WENDELL SHEFFIELD IV							
WENDELL SHEFFIELD IV	08/01/2023	2023-00115-S	06/05/2023	SUBSTITUTE REPORTING	015-426-4832	COURT REPORTER	438.08
WENDELL SHEFFIELD IV	08/01/2023	2023-00131-S	07/21/2023	SUBSTITUTE REPORTING	015-426-4832	COURT REPORTER	1,380.32
WENDELL SHEFFIELD IV	08/01/2023	2023-0126-S	07/07/2023	SUBSTITUTE REPORTING	015-426-4832	COURT REPORTER	756.24
Vendor WENDELL SHEFFIELD IV Total:							2,574.64
Vendor: WICHITA COUNTY							
WICHITA COUNTY	08/01/2023	CC-MH2023-0259	06/30/2023	COMMITMENT	015-426-4107	MEDICAL - PSYCHIATRIC	585.00
WICHITA COUNTY	08/01/2023	CC-MH2023-0298	07/10/2023	COMMITMENT	015-426-4107	MEDICAL - PSYCHIATRIC	585.00
Vendor WICHITA COUNTY Total:							1,170.00
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC...	07/31/2023	SINV206973	07/18/2023	CRS-2 PCT #1	021-611-3500	ROAD MATERIALS	15,572.95
WRIGHT ASPHALT PRODUC...	07/31/2023	SINV207657	07/25/2023	CRS-2 PCT #1	021-611-3500	ROAD MATERIALS	100.00
WRIGHT ASPHALT PRODUC...	08/07/2023	SINV208382	07/31/2023	CRS2P - CR 279	021-611-3500	ROAD MATERIALS	19,466.09
WRIGHT ASPHALT PRODUC...	08/07/2023	SINV208894	08/06/2023	CRS2P - CR 279	021-611-3500	ROAD MATERIALS	19,882.09
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							55,021.13
Grand Total:							574,438.63

Fund Summary

Fund	Expense Amount
010 - GENERAL	112,495.78
015 - JUDICIAL	15,644.64
020 - ROAD & BRIDGE	4,388.68
021 - PRECINCT - 1	71,912.70
022 - PRECINCT - 2	19,735.33
023 - PRECINCT - 3	4,210.80
024 - PRECINCT - 4	44,737.80
025 - LAW LIBRARY	116.70
029 - ELECTIONS - CONTRACTED	577.11
032 - RECORDS MANAGEMENT - CC	6,916.25
070 - CAPITAL PROJECTS	277,704.57
225 - ADULT PROBATION - BASIC	612.62
250 - JUVENILE PROBATION	15,385.65
Grand Total:	574,438.63

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	31,400.46
010-400-3100	SUPPLIES	19.20
010-400-4284	MILEAGE REIMBURSEM...	421.82
010-400-4600	LEASE - EQUIPMENT	10.00
010-400-4900	IT - SOFTWARE/HARDW...	150.00
010-403-3100	SUPPLIES	8.00
010-403-4150	CONTINUING EDUCATION	198.47
010-405-3100	SUPPLIES	314.28
010-409-3100	SUPPLIES	230.14
010-409-4000	PROFESSIONAL SERVICES	687.50
010-409-4180	PERSONNEL COSTS	314.00
010-409-4600	LEASE - EQUIPMENT	286.00
010-409-4900	IT - SOFTWARE/HARDW...	566.00
010-435-3100	SUPPLIES	10.95
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-3100	SUPPLIES	119.84
010-450-4600	LEASE - EQUIPMENT	159.65
010-455-3100	SUPPLIES	47.46
010-455-4284	MILEAGE REIMBURSEM...	39.56
010-455-4900	IT - SOFTWARE/HARDW...	150.00
010-456-4284	MILEAGE REIMBURSEM...	429.03
010-456-4900	IT - SOFTWARE/HARDW...	150.00
010-475-3100	SUPPLIES	56.00
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	48.00

Account Summary

Account Number	Account Name	Expense Amount
010-476-4000	PROFESSIONAL SERVICES	1,700.00
010-476-4954	LITIGATION	1,500.00
010-495-3100	SUPPLIES	21.94
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-3100	SUPPLIES	9.60
010-499-3100	SUPPLIES	1,132.18
010-499-4284	MILEAGE REIMBURSEM...	58.97
010-499-4600	LEASE - EQUIPMENT	365.00
010-499-4801	INSURANCE - BOND	3,000.00
010-499-5900	CAPITAL	6,170.10
010-500-3100	SUPPLIES	9.60
010-500-4150	CONTINUING EDUCATION	624.47
010-503-3100	SUPPLIES	249.45
010-516-3100	SUPPLIES	2,669.02
010-516-4200	TELEPHONE	335.00
010-516-4400	UTILITIES	1,314.40
010-516-4520	R & M - GENERAL	6,696.14
010-516-4540	R & M - VEHICLE	174.49
010-516-4600	LEASE - EQUIPMENT	10.00
010-540-3102	SUPPLIES - AMBULANCE	2,442.09
010-540-3300	UNIFORMS	577.63
010-540-4108	MEDICAL TRANSPORT	4,500.00
010-540-4540	R & M - VEHICLE	792.62
010-543-4540	R & M - VEHICLE	1,231.88
010-543-4600	LEASE - EQUIPMENT	130.00
010-550-4540	R & M - VEHICLE	261.00
010-560-3100	SUPPLIES	334.86
010-560-3300	UNIFORMS	328.49
010-560-3900	SUPPLIES - ESTRAY	446.25
010-560-4150	CONTINUING EDUCATION	1,777.72
010-560-4180	PERSONNEL COSTS	145.00
010-560-4540	R & M - VEHICLE	700.65
010-560-4600	LEASE - EQUIPMENT	180.74
010-560-4900	IT - SOFTWARE/HARDW...	4,150.00
010-560-4953	INVESTIGATION	76.24
010-560-4956	SWAT	311.39
010-561-3100	SUPPLIES	615.08
010-561-3300	UNIFORMS	1,428.37
010-561-3400	SUPPLIES - JANITORIAL	4,205.62
010-561-4150	CONTINUING EDUCATION	514.94
010-561-4180	PERSONNEL COSTS	145.00
010-561-4250	FUEL	30.01

Account Summary

Account Number	Account Name	Expense Amount
010-561-4540	R & M - VEHICLE	223.00
010-561-4600	LEASE - EQUIPMENT	579.00
010-561-4966	INMATE - MEALS	6,834.82
010-580-3100	SUPPLIES	350.00
010-581-4180	PERSONNEL COSTS	145.00
010-581-5900	CAPITAL	150.65
010-600-3100	SUPPLIES	17.25
010-630-4103	MEDICAL - AUTOPSY	4,300.00
010-630-4104	MEDICAL - CREMATIONS	950.00
010-630-4108	MEDICAL - TRANSPORT	4,521.00
010-645-4102	MEDICAL - CONTRACTED	174.00
010-645-4106	MEDICAL - JAIL	2,110.91
010-645-4600	LEASE - EQUIPMENT	147.00
010-645-4900	IT - SOFTWARE/HARDW...	1,059.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	9.60
010-665-4600	LEASE - EQUIPMENT	255.00
015-426-4050	ATTORNEY - AD LITEM C...	600.00
015-426-4052	ATTORNEY - AD LITEM C...	6,700.00
015-426-4107	MEDICAL - PSYCHIATRIC	1,170.00
015-426-4832	COURT REPORTER	2,574.64
015-435-4052	ATTORNEY - AD LITEM C...	4,600.00
020-610-3100	SUPPLIES	222.22
020-610-3300	UNIFORMS	90.54
020-610-4500	R & M - EQUIPMENT	3,354.51
020-610-4520	R & M - GENERAL	721.41
021-611-3100	SUPPLIES	15.99
021-611-3300	UNIFORMS	256.18
021-611-3500	ROAD MATERIALS	69,297.21
021-611-4500	R & M - EQUIPMENT	2,313.32
021-611-4600	LEASE - EQUIPMENT	30.00
022-612-3100	SUPPLIES	40.36
022-612-3300	UNIFORMS	463.47
022-612-3502	ROAD MATERIAL - DEDI...	16,058.16
022-612-4400	UTILITIES	102.11
022-612-4500	R & M - EQUIPMENT	2,878.26
022-612-4520	R & M - GENERAL	60.00
022-612-4600	LEASE - EQUIPMENT	132.97
023-613-3100	SUPPLIES	49.99
023-613-3300	UNIFORMS	190.06
023-613-3500	ROAD MATERIALS	942.63
023-613-4500	R & M - EQUIPMENT	2,998.12

Account Summary		
Account Number	Account Name	Expense Amount
023-613-4600	LEASE - EQUIPMENT	30.00
024-614-3100	SUPPLIES	52.04
024-614-3300	UNIFORMS	385.00
024-614-3500	ROAD MATERIALS	40,419.72
024-614-4250	FUEL	994.00
024-614-4284	MILEAGE REIMBURSEM...	1,061.30
024-614-4500	R & M - EQUIPMENT	1,765.74
024-614-4520	R & M - GENERAL	60.00
025-476-4230	ONLINE RESOURCES	116.70
029-490-3100	SUPPLIES	577.11
032-403-5900	CAPITAL	6,916.25
070-680-4900	IT - SOFTWARE/HARDW...	6,515.67
070-680-5300	BUILDINGS	271,188.90
225-570-3100	SUPPLIES	362.62
225-570-4000	PROFESSIONAL SERVICES	250.00
250-572-3100	SUPPLIES	52.34
250-572-4600	LEASE - EQUIPMENT	10.00
250-572-4846	MONITORING SERVICES	659.68
250-572-4848	RESIDENTIAL PLACEMENT	7,905.00
250-572-4849	SECURE RESIDENTIAL P...	6,665.00
250-574-4400	UTILITIES	93.63
Grand Total:		574,438.63

Project Account Summary	
Project Account Key	Expense Amount
None	574,438.63
Grand Total:	574,438.63

Authorization Signatures

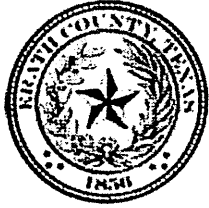
County Judge - Brandon Huckabee

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: APPKT01527 - RECURRING PAYABLES 07202023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-400-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-455-4200	TELEPHONE	45.22
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-456-4200	TELEPHONE	59.69
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-475-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-476-4200	TELEPHONE	49.00
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-490-4200	TELEPHONE	88.60
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-495-4220	INTERNET	30.00
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-499-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-503-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-516-4225	DATA SERVICES	130.41
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-540-4200	TELEPHONE	177.20
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-540-4220	INTERNET	120.00
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-543-4220	INTERNET	120.00
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-544-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-550-4220	INTERNET	30.00
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-552-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-552-4220	INTERNET	30.00
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-560-4200	TELEPHONE	2,292.36
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-560-4220	INTERNET	810.00
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-561-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-580-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-580-4220	INTERNET	30.00
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-581-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	010-645-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	07/20/2023	06272023	07/20/2023	ATT	250-572-4200	TELEPHONE	132.90
Vendor AT&T MOBILITY LLC Total:							4,588.38
Vendor: COLBY REYNOLDS							
COLBY REYNOLDS	07/20/2023	2023 INS DEDUCTIBLE	07/20/2023	2023 INS DEDUCTIBLE REIM	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor COLBY REYNOLDS Total:							750.00
Vendor: DALLAS COUNTY CONST PCT 4							
DALLAS COUNTY CONST PC	07/20/2023	22CVDC76	07/07/2023	22CVDC76	010-208-0000	DUE TO AGENCY	80.00
Vendor DALLAS COUNTY CONST PCT 4 Total:							80.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	07/20/2023	34279799	06/19/2023	DISPATCH COPIER LEASE	010-581-4600	LEASE - EQUIPMENT	128.83
GREATAMERICA LEASING C	07/20/2023	34486010	07/18/2023	JP #2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	85.53
GREATAMERICA LEASING C	07/20/2023	34486011	07/18/2023	VOL FIRE COPIER LEASE	010-543-4600	LEASE - EQUIPMENT	72.54

Expense Approval Register

Packet: APPKT01527 - RECURRING PAYABLES 07202023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GREATAMERICA LEASING C	07/20/2023	34486012	07/18/2023	CO CLERK RECORDS COPIER	010-403-4600	LEASE - EQUIPMENT	124.50
GREATAMERICA LEASING C	07/20/2023	34486013	07/18/2023	CO CLERK MAINT DEPT COP	010-403-4600	LEASE - EQUIPMENT	189.45
GREATAMERICA LEASING C	07/20/2023	34486014	07/18/2023	CO JUDGE COPIER LEASE	010-400-4600	LEASE - EQUIPMENT	202.44
GREATAMERICA LEASING C	07/20/2023	34486015	07/18/2023	SHERIFF CID COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	139.65
GREATAMERICA LEASING C	07/20/2023	34486016	07/18/2023	SO DISPATCH COPIER LEASE	010-409-4810	FEES	26.00
GREATAMERICA LEASING C	07/20/2023	34486016	07/18/2023	SO DISPATCH COPIER LEASE	010-581-4600	LEASE - EQUIPMENT	128.83
GREATAMERICA LEASING C	07/20/2023	34486017	07/18/2023	CO ATTORNEY COPIER LEAS	010-475-4600	LEASE - EQUIPMENT	72.54
Vendor GREATAMERICA LEASING CORPORAT Total:							1,170.31
Vendor: JEFFERY R ALEXANDER							
JEFFERY R ALEXANDER	07/20/2023	2023 INS DEDUCTIBLE	07/20/2023	2023 INS DEDUCTIBLE REIM	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor JEFFERY R ALEXANDER Total:							750.00
Vendor: JOSHUA JONES							
JOSHUA JONES	07/20/2023	2023 INS DEDUCTIBLE	07/20/2023	2023 INS DEDUCTIBLE REIM	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor JOSHUA JONES Total:							750.00
Vendor: LYDIA GRAY							
LYDIA GRAY	07/20/2023	2023 INS DEDUCTIBLE	07/20/2023	2023 INS DEDUCTIBLE REIM	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor LYDIA GRAY Total:							750.00
Grand Total:							8,838.69

Fund Summary

Fund	Expense Amount
010 - GENERAL	8,705.79
250 - JUVENILE PROBATION	132.90
Grand Total:	8,838.69

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	80.00
010-400-4200	TELEPHONE	44.30
010-400-4600	LEASE - EQUIPMENT	202.44
010-403-4600	LEASE - EQUIPMENT	313.95
010-409-4803	INSURANCE - CLAIMS	3,000.00
010-409-4810	FEES	26.00
010-455-4200	TELEPHONE	45.22
010-456-4200	TELEPHONE	59.69
010-456-4600	LEASE - EQUIPMENT	85.53
010-475-4200	TELEPHONE	44.30
010-475-4600	LEASE - EQUIPMENT	72.54
010-476-4200	TELEPHONE	49.00
010-490-4200	TELEPHONE	88.60
010-495-4220	INTERNET	30.00
010-499-4200	TELEPHONE	44.30
010-503-4200	TELEPHONE	44.30
010-516-4225	DATA SERVICES	130.41
010-540-4200	TELEPHONE	177.20
010-540-4220	INTERNET	120.00
010-543-4220	INTERNET	120.00
010-543-4600	LEASE - EQUIPMENT	72.54
010-544-4200	TELEPHONE	44.30
010-550-4220	INTERNET	30.00
010-552-4200	TELEPHONE	44.30
010-552-4220	INTERNET	30.00
010-560-4200	TELEPHONE	2,292.36
010-560-4220	INTERNET	810.00
010-560-4600	LEASE - EQUIPMENT	139.65
010-561-4200	TELEPHONE	44.30
010-580-4200	TELEPHONE	44.30
010-580-4220	INTERNET	30.00
010-581-4200	TELEPHONE	44.30
010-581-4600	LEASE - EQUIPMENT	257.66
010-645-4200	TELEPHONE	44.30
250-572-4200	TELEPHONE	132.90
Grand Total:		8,838.69

Project Account Summary	
Project Account Key	Expense Amount
None	8,838.69
Grand Total:	8,838.69

Authorization Signatures

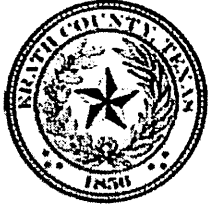
County Judge - Brandon Huckabee

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: APPKT01533 - RECURRING PAYABLES 07202023-2

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NETDATA							
NETDATA	07/20/2023	ND-004352 REV	07/20/2023	ANNUAL SOFTWARE MAINT	010-455-4900	IT - SOFTWARE/HARDWARE	475.00
NETDATA	07/20/2023	ND-004352 REV	07/20/2023	ANNUAL SOFTWARE MAINT	010-456-4900	IT - SOFTWARE/HARDWARE	475.00
						Vendor NETDATA Total:	950.00
Vendor: PITNEY BOWES							
PITNEY BOWES	07/20/2023	CSCD 6-2023	07/20/2023	POSTAGE METER RENTAL 6-	010-499-3120	POSTAGE	59.85
						Vendor PITNEY BOWES Total:	59.85
						Grand Total:	1,009.85

Fund Summary		
Fund		Expense Amount
010 - GENERAL		1,009.85
Grand Total:		1,009.85

Account Summary		
Account Number	Account Name	Expense Amount
010-455-4900	IT - SOFTWARE/HARDW	475.00
010-456-4900	IT - SOFTWARE/HARDW	475.00
010-499-3120	POSTAGE	59.85
Grand Total:		1,009.85

Project Account Summary	
Project Account Key	Expense Amount
None	1,009.85
Grand Total:	1,009.85

Authorization Signatures

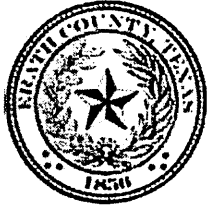
County Judge - Brandon Huckabee

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Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01536 - RECURRING PAYABLES 07262023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	07/26/2023	ANNEX 7-2023	07/26/2023	ACCT #3036542918 6-20 -	010-516-4400	UTILITIES	76.15
ATMOS ENERGY CORPORATI	07/25/2023	INDIGENT 7/2023	07/25/2023	ACCT 4030250467 6/15 - 7/	010-516-4400	UTILITIES	81.63
ATMOS ENERGY CORPORATI	07/25/2023	INV0001668	07/25/2023	ACCT 3040185789 6/15 - 7/	020-610-4400	UTILITIES	68.01
ATMOS ENERGY CORPORATI	07/25/2023	JUV PROB 7/2023	07/25/2023	ACCT 3040185270 6/14 - 7/	250-574-4400	UTILITIES	73.62
ATMOS ENERGY CORPORATI	07/26/2023	TAX OFF 7/2023	07/26/2023	ACCOUNT #3055912269 6-	010-516-4400	UTILITIES	78.43
ATMOS ENERGY CORPORATI	07/25/2023	VFD/EMS 7/2023	07/25/2023	ACCOUNT 3030366138 6/1	010-516-4400	UTILITIES	75.41
Vendor ATMOS ENERGY CORPORATION, INC Total:							453.25
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	07/25/2023	CCL 7/18/2023	07/25/2023	CCL 7/18/2023	015-426-4833	JUROR - DONATIONS	50.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							50.00
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	07/25/2023	CCL 7/18/2023	07/25/2023	CCL 7/18/2023	015-426-4833	JUROR - DONATIONS	70.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							70.00
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	07/25/2023	CCL 7/18/2023	07/25/2023	CCL 7/18/2023	015-426-4833	JUROR - DONATIONS	130.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							130.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	07/25/2023	CCL 7/18/2023	07/25/2023	CCL 7/18/2023	010-102-0000	PETTY CASH	260.00
Vendor ERATH COUNTY TREASURER Total:							260.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	07/26/2023	34516657	07/24/2023	JP 1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	07/26/2023	34516658	07/24/2023	ACCT #018-1680854	250-572-4600	LEASE - EQUIPMENT	75.86
Vendor GREATAMERICA LEASING CORPORAT Total:							154.86
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	07/25/2023	CCL 7/18/2023	07/25/2023	CCL 7/18/2023	015-426-4833	JUROR - DONATIONS	50.00
Vendor PALUXY RIVER CHILDREN'S ADVOC Total:							50.00
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	07/26/2023	JUNE 2023	07/26/2023	JUNE 2023 LODGING TAX R	010-208-0000	DUE TO AGENCY	43,602.24
Vendor ROUGH CREEK OPERATING LP Total:							43,602.24
Vendor: TXU ENERGY							
TXU ENERGY	07/26/2023	054006692479	07/25/2023	ELECTRIC SVC FACILITIES	010-516-4400	UTILITIES	13,688.36
TXU ENERGY	07/26/2023	054006692479	07/25/2023	ELECTRIC SVC MAINT BARN	020-610-4400	UTILITIES	1,448.58
TXU ENERGY	07/26/2023	054006692479	07/25/2023	ELECTRIC SVC PCT 2	022-612-4400	UTILITIES	156.05

Expense Approval Register

Packet: APPKT01536 - RECURRING PAYABLES 07262023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TXU ENERGY	07/26/2023	054006692479	07/25/2023	ELECTRIC SVC JUV PROB	250-574-4400	UTILITIES	109.56
Vendor TXU ENERGY Total:							15,402.55
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	07/25/2023	FITNESS CTR 7/2023	07/25/2023	ACCT 236657-001 6/12 - 7/	010-516-4400	UTILITIES	214.87
UNITED COOPERATIVE SERV	07/25/2023	PCT-4 7-2023	07/25/2023	ACCT 7734-003 6-11 - 7/11/	024-614-4400	UTILITIES	26.95
UNITED COOPERATIVE SERV	07/25/2023	PCT-4 7-2023	07/25/2023	ACCT 7734-004 6-11 - 7/11/	024-614-4400	UTILITIES	265.00
Vendor UNITED COOPERATIVE SERVICES Total:							506.82
Grand Total:							60,679.72

Fund Summary

Fund	Expense Amount
010 - GENERAL	58,156.09
015 - JUDICIAL	300.00
020 - ROAD & BRIDGE	1,516.59
022 - PRECINCT - 2	156.05
024 - PRECINCT - 4	291.95
250 - JUVENILE PROBATION	259.04
Grand Total:	60,679.72

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	260.00
010-208-0000	DUE TO AGENCY	43,602.24
010-455-4600	LEASE - EQUIPMENT	79.00
010-516-4400	UTILITIES	14,214.85
015-426-4833	JUROR - DONATIONS	300.00
020-610-4400	UTILITIES	1,516.59
022-612-4400	UTILITIES	156.05
024-614-4400	UTILITIES	291.95
250-572-4600	LEASE - EQUIPMENT	75.86
250-574-4400	UTILITIES	183.18
Grand Total:		60,679.72

Project Account Summary

Project Account Key	Expense Amount
None	60,679.72
Grand Total:	60,679.72

Authorization Signatures

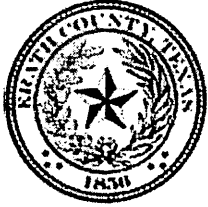
County Judge - Brandon Huckabee

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Erath County, TX

Expense Approval Register

Packet: APPKT01541 - RECURRING PAYABLES 08012023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMBRO							
ALEX FAMBRO	07/31/2023	AUGUST 2023	07/31/2023	AUGUST 2023	010-581-5000	RADIO TOWER RENT/LEASE	600.00
Vendor ALEX FAMBRO Total:							600.00
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	07/31/2023	JAIL 7/2023	07/31/2023	ACCOUNT 3036234377 6/1	010-516-4400	UTILITIES	1,104.42
Vendor ATMOS ENERGY CORPORATION, INC Total:							1,104.42
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	07/31/2023	AUGUST 2023	07/31/2023	AUGUST 2023 JUROR DONA	015-435-4833	JUROR - DONATIONS	30.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							30.00
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	07/31/2023	AUGUST 2023	07/31/2023	AUGUST 2023	010-543-4780	VFD AID - INTERLOCAL	6,666.67
Vendor CITY OF DUBLIN FIRE ALLOCATION Total:							6,666.67
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	07/31/2023	DST 07/29/2023	07/31/2023	DST 07/29/2023 JUROR DO	015-435-4833	JUROR - DONATIONS	20.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							20.00
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	07/31/2023	DST 7/29/2023	07/31/2023	DST 7/29/2023 JUROR DON	015-435-4833	JUROR - DONATIONS	60.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							60.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	07/31/2023	DST 7/27/2023	07/31/2023	DISTRICT COURT 07/27/202	010-102-0000	PETTY CASH	2,830.00
Vendor ERATH COUNTY TREASURER Total:							2,830.00
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	07/31/2023	AUGUST 2023	07/31/2023	AUGUST 2023	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: KATHRYN COLETTE DEBUSK							
KATHRYN COLETTE DEBUSK	08/01/2023	CR15433	07/31/2023	REPORTER'S RECORD CR154	015-435-4835	TRANSCRIPTS	2,594.00
Vendor KATHRYN COLETTE DEBUSK Total:							2,594.00
Vendor: STATE COMPTROLLER (ACH VENDOR)							
STATE COMPTROLLER (AC	07/31/2023	CIVIL FEES 06302023	07/31/2023	CIVIL FEES QTR ENDING 063	010-208-4000	COUNTY CLERK	3,822.40
STATE COMPTROLLER (AC	07/31/2023	CIVIL FEES 06302023	07/31/2023	CIVIL FEES QTR ENDING 063	010-208-4000	COUNTY CLERK	150.00
STATE COMPTROLLER (AC	07/31/2023	CIVIL FEES 06302023	07/31/2023	CIVIL FEES QTR ENDING 063	010-208-7000	DISTRICT CLERK	1,406.39
STATE COMPTROLLER (AC	07/31/2023	CIVIL FEES 06302023	07/31/2023	CIVIL FEES QTR ENDING 063	010-208-7000	DISTRICT CLERK	679.00
STATE COMPTROLLER (AC	07/31/2023	CIVIL FEES 06302023	07/31/2023	CIVIL FEES QTR ENDING 063	010-208-8000	JP - I	47.63
STATE COMPTROLLER (AC	07/31/2023	CIVIL FEES 06302023	07/31/2023	CIVIL FEES QTR ENDING 063	010-208-8100	JP - II	3.80
STATE COMPTROLLER (AC	07/31/2023	CRIMINAL COSTS 06302023	07/31/2023	CRIMINAL COSTS & FEES QT	010-208-4000	COUNTY CLERK	921.85

Expense Approval Register

Packet: APPKT01541 - RECURRING PAYABLES 08012023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
STATE COMPTROLLER (AC	07/31/2023	CRIMINAL COSTS 06302023	07/31/2023	CRIMINAL COSTS & FEES QT	010-208-7000	DISTRICT CLERK	203.46
STATE COMPTROLLER (AC	07/31/2023	CRIMINAL COSTS 06302023	07/31/2023	CRIMINAL COSTS & FEES QT	010-208-8000	JP - I	2,240.71
STATE COMPTROLLER (AC	07/31/2023	CRIMINAL COSTS 06302023	07/31/2023	CRIMINAL COSTS & FEES QT	010-208-8100	JP - II	548.70
STATE COMPTROLLER (AC	07/31/2023	ELEC FILING 06302023	07/31/2023	ELECTRONIC FILING SYSTEM	010-208-8000	JP - I	1,460.00
STATE COMPTROLLER (AC	07/31/2023	ELEC FILING 06302023	07/31/2023	ELECTRONIC FILING SYSTEM	010-208-8100	JP - II	370.00
STATE COMPTROLLER (AC	07/31/2023	SP COURT 06302023	07/31/2023	SPECIALTY COURT PROGRA	010-208-7000	DISTRICT CLERK	5.14
Vendor STATE COMPTROLLER (ACH VENDOR) Total:							11,859.08
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	07/31/2023	RADIO TWR 7/2023	07/31/2023	ACCOUNT 267272-001 6/19	010-581-4400	UTILITIES	463.66
UNITED COOPERATIVE SERV	07/31/2023	RADIO TWR 7/2023	07/31/2023	ACCOUNT 267272-002 6/19	010-581-4400	UTILITIES	60.70
Vendor UNITED COOPERATIVE SERVICES Total:							524.36
Vendor: WADE RUST							
WADE RUST	07/31/2023	AUGUST 2023	07/31/2023	AUGUST 2023	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	07/31/2023	2776394V167	07/26/2023	DUBLIN ANNEX WASTE SER	010-516-4400	UTILITIES	30.10
WASTE CONNECTIONS LON	07/31/2023	2777573V168	07/26/2023	PCT 2 WASTE SERVICES	022-612-4400	UTILITIES	352.00
Vendor WASTE CONNECTIONS LONE STAR, Total:							382.10
Grand Total:							28,670.63

Fund Summary

Fund	Expense Amount
010 - GENERAL	24,114.63
015 - JUDICIAL	2,704.00
022 - PRECINCT - 2	352.00
250 - JUVENILE PROBATION	1,500.00
Grand Total:	28,670.63

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	2,830.00
010-208-4000	COUNTY CLERK	4,894.25
010-208-7000	DISTRICT CLERK	2,293.99
010-208-8000	JP - I	3,748.34
010-208-8100	JP - II	922.50
010-516-4400	UTILITIES	1,134.52
010-543-4780	VFD AID - INTERLOCAL	6,666.67
010-581-4400	UTILITIES	524.36
010-581-5000	RADIO TOWER RENT/LE	600.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
015-435-4833	JUROR - DONATIONS	110.00
015-435-4835	TRANSCRIPTS	2,594.00
022-612-4400	UTILITIES	352.00
250-574-4680	RENTAL - REAL PROPERT	1,500.00
Grand Total:		28,670.63

Project Account Summary

Project Account Key	Expense Amount
None	28,670.63
Grand Total:	28,670.63

Authorization Signatures

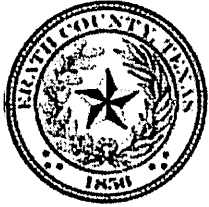
County Judge - Brandon Huckabee

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: APPKT01550 - RECURRING PAYABLES 08082023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	08/07/2023	INV02426	08/01/2023	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
CITY OF STEPHENVILLE	08/08/2023	JULY 2023	08/08/2023	RESITUTION M PHELPS	010-203-0000	JUDGEMENTS PAYABLE	34.16
Vendor CITY OF STEPHENVILLE Total:							334.16
Vendor: COLLIN CO SHERIFF OFFICE							
COLLIN CO SHERIFF OFFICE	08/07/2023	CV36839	08/04/2023	CV36839	010-208-0000	DUE TO AGENCY	75.00
Vendor COLLIN CO SHERIFF OFFICE Total:							75.00
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	08/08/2023	FBN4805524	08/03/2023	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	08/08/2023	FBN4805524	08/03/2023	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	1,013.50
ENTERPRISE FM TRUST	08/08/2023	FBN4805524	08/03/2023	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	743.69
ENTERPRISE FM TRUST	08/08/2023	FBN4805524	08/03/2023	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	08/08/2023	FBN4805524	08/03/2023	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	19,304.74
ENTERPRISE FM TRUST	08/08/2023	FBN4805524	08/03/2023	MONTHLY LEASE	010-560-5900	CAPITAL	49,038.89
ENTERPRISE FM TRUST	08/08/2023	FBN4805524	08/03/2023	MONTHLY LEASE	010-561-4660	LEASE - VEHICLES	1,172.40
ENTERPRISE FM TRUST	08/08/2023	FBN4805524	08/03/2023	MONTHLY LEASE	010-665-4660	LEASE - VEHICLES	1,251.91
ENTERPRISE FM TRUST	08/08/2023	FBN4805524	08/03/2023	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	08/08/2023	FBN4805524	08/03/2023	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	867.53
Vendor ENTERPRISE FM TRUST Total:							76,078.69
Vendor: MARK CAREY							
MARK CAREY	08/08/2023	JULY 2023	08/08/2023	RESTITUTION C MARTINEZ J	010-203-0000	JUDGEMENTS PAYABLE	100.00
Vendor MARK CAREY Total:							100.00
Vendor: MONICA ZUNIGA							
MONICA ZUNIGA	08/08/2023	JULY 2023	08/08/2023	RESTITUTION R DELACRUZ	010-203-0000	JUDGEMENTS PAYABLE	100.00
Vendor MONICA ZUNIGA Total:							100.00
Vendor: TARLETON STATE UNIVERSITY							
TARLETON STATE UNIVERSIT	08/08/2023	JULY 2023	08/08/2023	RESTITUTION F BOLANOS	010-203-0000	JUDGEMENTS PAYABLE	123.46
Vendor TARLETON STATE UNIVERSITY Total:							123.46
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	08/07/2023	PCT 3 7/2023	08/07/2023	ACCOUNT 48323-003 6/24 -	023-613-4400	UTILITIES	35.69
UNITED COOPERATIVE SERV	08/07/2023	PCT 3 7/2023	08/07/2023	ACCOUNT 48323-002 6/24 -	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	08/07/2023	RADIO TOWER 7/2023	08/07/2023	ACCOUNT 32911-001 6/23 -	010-581-4400	UTILITIES	25.00
Vendor UNITED COOPERATIVE SERVICES Total:							85.69
Vendor: VYVE							
VYVE	08/07/2023	ANNEX 8/2023	08/07/2023	ACCOUNT 300-064114	010-516-4220	INTERNET	176.05

Expense Approval Register

Packet: APPKT01550 - RECURRING PAYABLES 08082023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
VYVE	08/07/2023	COUNTY 8/2023	08/07/2023	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,520.06
Vendor VYVE Total:							14,696.11
Grand Total:							91,593.11

Fund Summary

Fund	Expense Amount
010 - GENERAL	89,921.53
022 - PRECINCT - 2	743.36
023 - PRECINCT - 3	928.22
Grand Total:	91,593.11

Account Summary

Account Number	Account Name	Expense Amount
010-203-0000	JUDGEMENTS PAYABLE	357.62
010-208-0000	DUE TO AGENCY	75.00
010-516-4220	INTERNET	176.05
010-516-4225	DATA SERVICES	14,820.06
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-4660	LEASE - VEHICLES	1,013.50
010-550-4660	LEASE - VEHICLES	743.69
010-552-4660	LEASE - VEHICLES	622.46
010-560-4660	LEASE - VEHICLES	19,304.74
010-560-5900	CAPITAL	49,038.89
010-561-4660	LEASE - VEHICLES	1,172.40
010-581-4400	UTILITIES	25.00
010-665-4660	LEASE - VEHICLES	1,251.91
022-612-4660	LEASE - VEHICLES	743.36
023-613-4400	UTILITIES	60.69
023-613-4660	LEASE - VEHICLES	867.53
Grand Total:		91,593.11

Project Account Summary

Project Account Key	Expense Amount
None	91,593.11
Grand Total:	91,593.11

Authorization Signatures

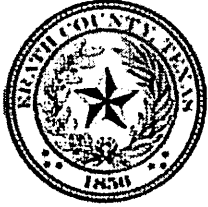
 County Judge - Brandon Huckabee

 Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

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Erath County, TX

Expense Approval Register

Packet: APPKT01542 - JULY 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	07/06/2023	INV0001628	07/06/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	2,708.28
AMERITAS DENTAL INSURA	07/06/2023	INV0001628	07/06/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	07/06/2023	INV0001628	07/06/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	07/06/2023	INV0001628	07/06/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	07/06/2023	INV0001628	07/06/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	07/06/2023	INV0001628	07/06/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	07/06/2023	INV0001629	07/06/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	07/20/2023	INV0001649	07/20/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,320.66
AMERITAS DENTAL INSURA	07/20/2023	INV0001649	07/20/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	07/20/2023	INV0001649	07/20/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	07/20/2023	INV0001649	07/20/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	07/20/2023	INV0001649	07/20/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	07/20/2023	INV0001649	07/20/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	07/20/2023	INV0001650	07/20/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	44.22
Vendor AMERITAS DENTAL INSURANCE Total:							7,657.70
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	07/06/2023	INV0001640	07/06/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	175.00
ERATH COUNTY UNITED WA	07/20/2023	INV0001661	07/20/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	172.50
Vendor ERATH COUNTY UNITED WAY Total:							347.50
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	07/06/2023	INV0001631	07/06/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	07/06/2023	INV0001632	07/06/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,024.61
GLOBE LIFE-LIBERTY NATIO	07/06/2023	INV0001632	07/06/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	07/06/2023	INV0001632	07/06/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	07/06/2023	INV0001632	07/06/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
GLOBE LIFE-LIBERTY NATIO	07/20/2023	INV0001652	07/20/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	07/20/2023	INV0001653	07/20/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,024.30
GLOBE LIFE-LIBERTY NATIO	07/20/2023	INV0001653	07/20/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.66
GLOBE LIFE-LIBERTY NATIO	07/20/2023	INV0001653	07/20/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.73
GLOBE LIFE-LIBERTY NATIO	07/20/2023	INV0001653	07/20/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.72
Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:							3,083.93
Vendor: TAC-ACCOUNTING DEPT							
TAC-ACCOUNTING DEPT	07/06/2023	INV0001634	07/06/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	64,837.45
TAC-ACCOUNTING DEPT	07/06/2023	INV0001634	07/06/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	07/06/2023	INV0001634	07/06/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,836.08
TAC-ACCOUNTING DEPT	07/06/2023	INV0001634	07/06/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72

Expense Approval Register

Packet: APPKT01542 - JULY 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	07/06/2023	INV0001634	07/06/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	07/06/2023	INV0001634	07/06/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	07/06/2023	INV0001635	07/06/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	07/06/2023	INV0001642	07/06/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	468.78
TAC-ACCOUNTING DEPT	07/06/2023	INV0001642	07/06/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TAC-ACCOUNTING DEPT	07/06/2023	INV0001642	07/06/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.64
TAC-ACCOUNTING DEPT	07/06/2023	INV0001642	07/06/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	07/06/2023	INV0001642	07/06/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	07/06/2023	INV0001642	07/06/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	07/06/2023	INV0001642	07/06/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TAC-ACCOUNTING DEPT	07/20/2023	INV0001655	07/20/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	86,530.87
TAC-ACCOUNTING DEPT	07/20/2023	INV0001655	07/20/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	07/20/2023	INV0001655	07/20/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,836.08
TAC-ACCOUNTING DEPT	07/20/2023	INV0001655	07/20/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	07/20/2023	INV0001655	07/20/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	07/20/2023	INV0001655	07/20/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	07/20/2023	INV0001656	07/20/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	07/20/2023	INV0001663	07/20/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	465.66
TAC-ACCOUNTING DEPT	07/20/2023	INV0001663	07/20/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TAC-ACCOUNTING DEPT	07/20/2023	INV0001663	07/20/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.64
TAC-ACCOUNTING DEPT	07/20/2023	INV0001663	07/20/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	07/20/2023	INV0001663	07/20/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	07/20/2023	INV0001663	07/20/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	07/20/2023	INV0001663	07/20/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-400-2060	DISABILITY	32.13
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-403-2060	DISABILITY	72.93
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-426-2060	DISABILITY	53.72
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-435-2060	DISABILITY	79.56
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-450-2060	DISABILITY	36.55
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-455-2060	DISABILITY	41.82
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-456-2060	DISABILITY	50.49
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-475-2060	DISABILITY	35.53
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-476-2060	DISABILITY	100.30
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-480-2060	DISABILITY	19.38
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-495-2060	DISABILITY	50.66
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-497-2060	DISABILITY	25.16
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-499-2060	DISABILITY	172.21
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-503-2060	DISABILITY	21.76
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-516-2060	DISABILITY	74.29
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-540-2060	DISABILITY	224.23
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-544-2060	DISABILITY	20.23
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-560-2060	DISABILITY	536.18
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-561-2060	DISABILITY	447.95
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-580-2060	DISABILITY	15.64

Expense Approval Register

Packet: APPKT01542 - JULY 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-581-2060	DISABILITY	91.29
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-582-2060	DISABILITY	15.47
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-600-2060	DISABILITY	40.29
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-605-2060	DISABILITY	14.79
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-645-2060	DISABILITY	21.25
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	010-665-2060	DISABILITY	13.43
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	020-610-2060	DISABILITY	46.24
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	021-611-2060	DISABILITY	104.38
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	022-612-2060	DISABILITY	125.29
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	023-613-2060	DISABILITY	107.44
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	024-614-2060	DISABILITY	108.12
TAC-ACCOUNTING DEPT	08/01/2023	JULY 2023 STD	08/01/2023	JULY 2023 SHORT TERM DIS	250-572-2060	DISABILITY	33.32
Vendor TAC-ACCOUNTING DEPT Total:							<u>190,616.37</u>
Grand Total:							<u><u>201,705.50</u></u>

Fund Summary

Fund	Expense Amount
010 - GENERAL	163,796.11
020 - ROAD & BRIDGE	2,305.30
021 - PRECINCT - 1	8,185.06
022 - PRECINCT - 2	8,698.76
023 - PRECINCT - 3	7,745.15
024 - PRECINCT - 4	7,771.18
250 - JUVENILE PROBATION	3,203.94
Grand Total:	201,705.50

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	161,488.87
010-400-2060	DISABILITY	32.13
010-403-2060	DISABILITY	72.93
010-426-2060	DISABILITY	53.72
010-435-2060	DISABILITY	79.56
010-450-2060	DISABILITY	36.55
010-455-2060	DISABILITY	41.82
010-456-2060	DISABILITY	50.49
010-475-2060	DISABILITY	35.53
010-476-2060	DISABILITY	100.30
010-480-2060	DISABILITY	19.38
010-495-2060	DISABILITY	50.66
010-497-2060	DISABILITY	25.16
010-499-2060	DISABILITY	172.21
010-503-2060	DISABILITY	21.76
010-516-2060	DISABILITY	74.29
010-540-2060	DISABILITY	224.23
010-544-2060	DISABILITY	20.23
010-560-2060	DISABILITY	536.18
010-561-2060	DISABILITY	447.95
010-580-2060	DISABILITY	15.64
010-581-2060	DISABILITY	91.29
010-582-2060	DISABILITY	15.47
010-600-2060	DISABILITY	40.29
010-605-2060	DISABILITY	14.79
010-645-2060	DISABILITY	21.25
010-665-2060	DISABILITY	13.43
020-202-1000	PAYROLL LIABILITIES	2,259.06
020-610-2060	DISABILITY	46.24
021-202-1000	PAYROLL LIABILITIES	8,080.68
021-611-2060	DISABILITY	104.38

Account Summary		
Account Number	Account Name	Expense Amount
022-202-1000	PAYROLL LIABILITIES	8,573.47
022-612-2060	DISABILITY	125.29
023-202-1000	PAYROLL LIABILITIES	7,637.71
023-613-2060	DISABILITY	107.44
024-202-1000	PAYROLL LIABILITIES	7,663.06
024-614-2060	DISABILITY	108.12
250-202-1000	PAYROLL LIABILITIES	3,170.62
250-572-2060	DISABILITY	33.32
Grand Total:		201,705.50

Project Account Summary	
Project Account Key	Expense Amount
None	201,705.50
Grand Total:	201,705.50

Authorization Signatures

County Judge - Brandon Huckabee

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck