

POSTED
9:47 A.M. P.M.

SEP 08 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By CW Deputy



September 8th

NOTICE OF COMMISSIONER'S COURT MEETING-REVISED

Notice is hereby given that the Erath County Commissioner's Court will meet in regular session on Monday, September 11th at 9:30 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. Presentation and action to approve Proclamation by Daughters of America Revolution for Constitution Week and allow their display in the Courthouse Atrium during Constitution Week. (Mary Waters)
5. Recognition of Peyton Vandenberg.
6. Accept Order of District Judge Cashion setting salaries for the Auditor and Auditors staff and District Court Reporter.
7. Discussion and action to adopt budgeted payroll.
8. Discussion and action to adopt the 2023-2024 Budget.
9. Discussion and action to adopt the 2023 Tax Rate.
10. Set Tax Levy.
11. Discussion and action to approve Replat for Diamond C Ranch Estates Lot 21 R Phase II, lots 27R-1 & 29R-1 Phase III. (Jason Gardner)
12. Discussion and action to approve final plat for The Ranches at Star Hollow. (Jason Gardner)
13. Discussion and action to approve Replat for Legends of Buffalo Ridge Subdivision Ranch 15R. (Jason Gardner)
14. Discussion and action to approve elections contract with Santo ISD. (Gwinda Jones)
15. Discussion and action to approve resolution to hold joint elections. (Gwinda Jones)
16. Discussion and action to approve election contract with the City of Stephenville. (Gwinda Jones)
17. Discussion and action to approve resolution to hold joint elections. (Gwinda Jones)
18. Discussion and action to approve request from Jim Beyers for the County to abandon a property donated in 1884. (Albert Ray)

19. Discussion and action to approve Order of Special Election for Governor-ordered Constitutional Amendment Election to be held on November, 7th, 2023. (Gwinda Jones)
 - a. *Considerar y aprobar orden de Eleccion Especial para la Eleccion de Enmienda Constitucional ordenada por el Gobernador que se llevara a cabo el 7 de Noviembre de 2023.*
20. Discussion and action to approve Notice of Special Election and the days, hours and Polling Places for Early Voting and Election Day Voting. (Gwinda Jones)
 - a. *Considerar y aprobar de Avisos de Eleccion Especial y los días, horarios y lugares de Cotacion Anticipada y Votacion el Día de las Elecciones.*
21. Discussion and action to approve contract with Erath County and Trott Communications.
22. Discussion and action to award 2017 Ford Explorer to the City of Stephenville CARES program.
23. Discussion and action to approve an agreement for Police Services between Erath County and Bluff Dale ISD. (Sheriff Coates)
24. Discussion and action to approve receiving 6 All-Terrain Vehicles from the Surplus Group and travel to Fort Lewis Washington to pick them up. (Sheriff Coates)
25. Presentation and approval of the August 2023 Monthly Treasurers report. (Angie Shawver)
26. Discussion and action to approve line item transfers.
27. 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)
28. 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
29. Discuss any new business.
30. Adjourn.



County Judge
Erath County, Texas



POSTED
9:47 A.M. _____ P.M.

SEP 08 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).

**JASON C. CASHON****- District Judge -**Board Certified – Criminal Law
Texas Board of Legal Specialization**266th JUDICIAL DISTRICT**

Donald R. Jones Justice Center

298 S. Graham

Stephenville, TX 76401

Phone (254) 965-1485

Fax (254) 965-4287

districtcourt@co.erath.tx.us**CANDY PERRY**

Court Administrator

K.C. DeBUSK

Official Court Reporter

ROBBIE RUDDER

Bailliff

September 8, 2023

Honorable Brandon Huckabee
Erath County Commissioners' Court
100 W. Washington
Stephenville, TX 76401

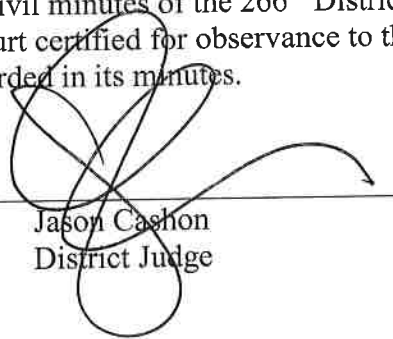
After a public hearing this date pursuant to the provisions of §152.905, Texas Local Government Code, and in accordance with the provisions of §152.031 and §84.021, Local Government Code, I set the salary of the County Auditor and Assistant Auditors for the 2023-2024 fiscal year as follows:

Kent Reeves, County Auditor	-	\$136,000.00
Kay McLearen, Senior Assistant Auditor	-	\$ 59,000.00
Cambree Chance, Internal Auditor	-	\$ 55,000.00
Kathryn Sewell, Assistant Auditor	-	\$ 40,000.00
, Assistant Auditor	-	\$ 40,000.00

In accordance with the provisions of §52.041, Texas Government Code, I set the salary of the Official Court Reporter for the 2023-2024 fiscal year as follows:

K.C. DeBusk, Court Reporter	-	\$ 100,000.00
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This letter Order shall be recorded in the civil minutes of the 266th District Court of Erath County, Texas, any by the Clerk of said Court certified for observance to the Commissioners Court of Erath County, to be recorded in its minutes.



Jason Cason
District Judge

FILED FOR RECORD
AT 8:38 O'CLOCK A M

SEP 11 2023

Wanda Greer
CLERK DISTRICT COURT ERATH COUNTY, TEX

No. 20230911

COUNTY OF ERATH

STATE OF TEXAS

On this 11th day of September 2023, the Commissioners' Court of Erath County, Texas being in Regular Session on Monday, at 9:30 a.m., in the Commissioner's Courtroom, Stephenville, Texas, with the following members present and acting to wit: Brandon J. Huckabee, County Judge; Dee Stephens, Commissioner Precinct 1; Albert Ray, Commissioner Precinct 2; Joe Brown, Commissioner Precinct 3; and Jim Buck, Commissioner Precinct 4; there came for consideration the County tax levy for the year 2023 and it appearing that a County Budget had been, after due notice and such budget legally adopted, and that everything necessary and precedent to the lawful levy of taxes have been done, it is therefore ordered by the Court that on each \$100.00 evaluation of taxable property in Erath County, Texas, based on 100% ratio, the following taxes be, and they are hereby levied for the following purposes:

GENERAL COUNTY PURPOSES: There is hereby levied for the General County Fund .2861 cents on each \$100.00 evaluation to go to the operation of available General County Fund.

FM/FLOOD CONTROL RATE: There is hereby levied .0964 cents on each \$100.00 evaluation of taxable property for road and bridge purposes, all of such collection to be placed in the road and bridge consolidated fund.

DEBT SEVICE: There is hereby levied .0102 cents on each \$100.00 evaluation of taxable property to go to the service of outstanding debt obligations.

IN EACH OF THE SCHOOL DISTRICTS of this County is hereby levied on each \$100.00 evaluation of taxable property therein, the tax heretofore voted in each such respective school as shown by the records of the County Clerk's Office of the County.

The Tax Collector of Erath County is hereby ordered to assess all of the above taxes, collect the same and pay the same over to the County Treasurer as the law directs into the respective funds into which they each belong. All State and County taxes required by law to be levied and assessed and collected for State and County purposes are recognized and they are further ordered to be assessed and collected and paid to the parties entitled to receive the same as the law directs.

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

THE TAX RATE WILL EFFECTIVELY LOWER TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$-18.20

Adopted this the 11th day of September, 2023.

Dee Stephens, Precinct 1

Albert Ray, Precinct 2

Joe Brown, Precinct 3

Jim Buck, Precinct 4

Brandon J. Huckabee, Erath County Judge



REPLAT NOTICE

Brandon J. Huckabee
Erath County Judge
100 W Washington
Stephenville, Texas 76401
254.965.1452

Notice is hereby given that the Commissioners' Court of Erath County, Texas, will, on the 11TH day of SEPTEMBER, 2023 at 9:00 a.m., in the Commissioners' Courtroom, on the 2nd floor of the Erath County Courthouse, Stephenville, Texas, consider and/or approve the application filed to revise DIAMOND C RANCH ESTATES LOT 21, PHASE II, & LOTS 27R & 29R PHASE III replat into DIAMOND C RANCH ESTATES LOT 21R PHASE II, LOST 27R-1 & 29R-1 PHASE III

Brandon J. Huckabee
Erath County Judge



REPLAT NOTICE

Brandon J. Huckabee
Erath County Judge
100 W Washington
Stephenville, Texas 76401
254.965.1452

Notice is hereby given that the Commissioners' Court of Erath County, Texas, will, on the 11th day of September 2023 at 9:00 a.m., in the Commissioners' Courtroom on the 2nd floor of the Erath County Courthouse, Stephenville, Texas, consider and/or approve the application filed to revise LEGENDS OF BUFFALO RIDGE SUBDIVISION RANCH 15 & 17, into REPLAT OF LEGENDS OF BUFFALO RIDGE SUBDIVISION RANCH 15R.

Brandon J. Huckabee
Erath County Judge

**ELECTION SERVICES CONTRACT
WITH THE COUNTY ELECTIONS OFFICER
STATE OF TEXAS, COUNTY OF ERATH**

THIS CONTRACT made by and between the Santo I.S.D., hereinafter referred to as “Political Subdivision,” and Gwinda Jones, County Election Officer for Erath County, Texas hereinafter referred to as “Contracting Officer,” and by authority of Section 31.092(b), Texas Election Code, for the conduct and supervision of the November 7, 2023 Special Election. THIS AGREEMENT is entered into in consideration of the mutual covenants and promises hereinafter set out:

Political Subdivision is holding a Bond election.

The County owns an electronic voting system, the ES&S ExpressVote System (Version 6.1.1.0), which has been duly approved by the Secretary of State pursuant to Texas Election Code Chapter 122 as amended and is compliant with the accessibility requirements set forth by Texas Election Code Section 61.012. Political Subdivision desires to use the County’s electronic voting system and to compensate the County for such use.

NOW THEREFORE, in consideration of the mutual covenants, agreements, and benefits to the parties, IT IS AGREED as follows:

DUTIES AND SERVICES OF “CONTRACTING OFFICER”

The Contracting Officer shall be responsible for performing the following duties and shall furnish the following services and equipment.

- (a) Contact the designated polling places and arrange for their use in the election.
- (b) Procure and distribute election kits and all necessary election supplies.
- (c) Procure all necessary voting machines and equipment, transport machines and equipment to and from the vote centers and prepare the voting machine and equipment for use at the vote centers. Perform all testing as required by law.
- (d) Work with ES&S Service Bureau to program ballot on behalf of Political Subdivision. The Contracting Officer may enter into a separate election’s services contract with another political subdivision for an election conducted on the same day. The participating parties shall share a mutual ballot in those precincts where jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Each Political Subdivision will furnish a list of candidates and/or propositions showing the order and the exact manner in which they are to appear on the official ballot, including

titles and text in each language in which the ballot is to be printed as soon after the filing period as possible.

(e) Serve as early voting clerk and provide deputy early voting clerks to assist with the early voting. As Early Voting Clerk, the Contracting Officer, shall receive applications for early voting ballots to be voted by mail. Any requests for early voting ballots to be voted by mail received by the Political Subdivision shall be forwarded immediately to the Contracting Officer, for processing.

(f) Notify the Political Subdivision of the date, time, and place of the election school and arrange for a facility for holding the school.

(g) Publish the legal notice of date, time, and place of the test of the electronic tabulating equipment and conduct such test.

(h) Be responsible for accumulating votes cast at each of the vote centers. In accordance with TEC, Chapter 127.151:

Accumulation Station Manager: Gwinda Jones, County Clerk

Station Supervisor: Sharlene Talamantes

The Contracting Officer will prepare the unofficial canvass reports after all precincts have been counted and will deliver a copy of the unofficial canvass to the Political Subdivision as soon as possible after all returns have been tabulated. All participating authorities shall be responsible for the official canvass of their respective elections.

The Contracting Officer shall be responsible for conducting the post-election manual recount required by Section 127.201 of the Texas Election Code unless a waiver is granted by the Secretary of State. Notification and copies of the recount, if waiver is denied, will be provided to each participating authority and the Secretary of State's Office.

(i) Assist in the general overall supervision of the election and provide advisory services in connection with the decisions to be made and the actions to be taken by the officers of the Subdivision who are responsible for holding the election.

DUTIES AND SERVICES OF "POLITICAL SUBDIVISION"

(a) Political Subdivision will furnish a list of candidates and/or propositions showing the order and the exact manner in which they are to appear on the official ballot, including titles and text in each language in which the ballot is to be printed as soon after the filing period as possible.

(b) Publish and Post Notice of Election.

(c) Political Subdivision will provide copies of the Order of Election, Cancellation of Election, official canvass, and any other notices or orders regarding the Election made by the Political Subdivision

FEES

(a) The Contracting Officer will be responsible to pay the early voting judges/clerks, Election Day judges/clerks, and the ballot board. If more than one entity is holding an election on the same date the election judge/clerk costs will be divided by the participants. The Political Subdivision will receive a statement for their portion of the costs as applicable, including a summary and copies of all invoices. The number of election judges used will vary depending on the number and type of election(s) being held, but the number of judges will never be less than three per location.

(b) Political Subdivision shall be responsible for paying a rental fee of voting machines during the election(s) at a rate of 3% of the purchase price of the equipment. This fee will be paid individually; it is not split between entities sharing the election. This includes the ExpressVote machines (ballot marking device), DS200s (scanner), laptops (electronic voter registration list) and ElectionWare (reports software) needed to conduct the election.

(c) ES&S will program and code the ballot for the election and bill Erath County. The Contracting Officer will then bill the Political Subdivision for their portion of the election.

(d) Contracting Officer will provide absentee ballot services to mail and process absentee ballots. The fee for the service is \$350.00, \$.68 per packet for postage, and \$2.56 per ballot packet processed.

(e) Political Subdivision will be charged the actual cost of publishing the Notice of Logic and Accuracy Test, or their portion of the fee if multiple entities are holding an election on the same day.

(f) There will also be a mileage fee and supply kit fee. If more than one entity is holding an election on the same date, these fees will be divided between the participants.

(g) An administrative fee of ten percent (10%) of the total cost of the election will be charged for overall supervision by the Contracting Officer.

(h) With the exception of the rental fee, if multiple entities share an election, the percentage of the election cost paid by the Political Subdivision will be based on the number of registered voters within that entity. The Contracting Officer will include the percentage calculations with the statement and invoice copies.

GENERAL CONDITIONS

(a) Nothing contained in this contract shall authorize or permit a change in the officer with whom or the place at which any document or record relating to the election is to be filed, the place at which any function is to be carried out, the officers who conduct the official canvass of the election returns, the officer to serve as custodian of the voted ballots or other election records, or any other nontransferable function specified by section 31.096 of the Texas Election Code.

(b) The Contracting Officer is the agent of the Political Subdivision for the purposes of contracting with third parties with respect to the election expenses within the scope of the Contracting Officer's duties, and the Contracting Officer is not liable for the failure to pay a claim.

(c1) Unless otherwise agreed in the contract between the parties, where the Political Subdivision or Contracting Officer fails to perform one or more of its contractual duties, the consequences set out in this clause will follow if and to the extent that that party establishes: (1) that its failure to perform was caused by an impediment beyond its reasonable control and (2) that it could not reasonably have avoided or overcome the effects of the impediment.

(c2) The party invoking this clause shall be presumed to have established the conditions described in the preceding paragraph in the case of the occurrence of one or more of the following impediments: war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization, civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience, act of terrorism, sabotage or piracy; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine, social distancing, isolation or other behavioral restrictions; act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, earthquake, landslide, flood, damage or destruction by lightning, drought; explosion, fire, destruction of machines, equipment and of any kind of installation, prolonged breakdown of transport, telecommunication or electric current; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the subject party ("force majeure event").

(c3) This provision shall become effective only if the party failing to perform notifies the other party within a reasonable time of the extent and nature of the Force Majeure event, limits delay in performance to that required by the Event, and takes all reasonable steps to minimize damages and resume performance.

(c4) If the party failing to perform does not prove an impediment listed above, they are subject to a penalty fee due to the other party equal to the rental cost of the equipment and all expenses accrued up to that time/date.

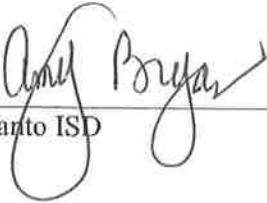
(c5) If the party failing to perform does prove a Force Majeure event, the Political Subdivision will be responsible for all expenses accrued up to the time/date of the Force Majeure event.

(d) The Contracting Officer shall have this contract approved by Commissioners' Court of Erath County.

(e) Only the actual expenses directly attributable to the Contract may be charged (Section 31.00(b), Texas Election Code).

By signing this agreement, Political Subdivision is acknowledging that the Contracting Officer may enter into a separate election's services contract with another political subdivision for an election conducted on the same day.

IN WITNESS WHEREOF, the parties hereto acting under authority of their respective governing bodies have caused this Contract to be duly executed in several counterparts, each of which shall constitute an original, as of the 31st day of August, 2023.


Santo ISD


Attest

Gwinda Jones, Erath County Clerk

Date

JOINT RESOLUTION FOR JOINT ELECTION

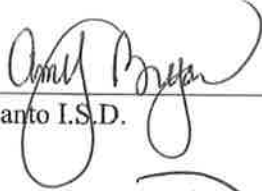
WHEREAS, Santo I.S.D. and Erath County, desire to enter into a Joint Resolution to conduct a Joint Election for Elections to be conducted on November 7, 2023, in accordance with Chapter 271 of the Texas Election Code.

NOW THEREFORE BE IT RESOLVED BY Santo I.S.D. AND Erath County, THAT:

Said Political Subdivisions are holding a Special Elections; Santo I.S.D. is holding a Bond Election and Erath County is holding a Constitutional Amendment Election on November 7, 2023.

Said Political Subdivisions agree to conduct a Joint Election in lieu of separate elections held on November 7, 2023 and that the Erath County Clerk shall coordinate, supervise, and handle all aspects of administering the Joint Election and shall serve as the administrator for the Joint Election; however, each Political Subdivision shall remain responsible for the decisions and actions of its officers necessary for the lawful conduct of its election.

APPROVED THIS 31st DAY OF August, 2023.


Santo I.S.D.

Attested By: 

APPROVED THIS _____ DAY OF _____, 2023.

Erath County

Attested By: _____

**ELECTION SERVICES CONTRACT
WITH THE COUNTY ELECTIONS OFFICER
STATE OF TEXAS, COUNTY OF ERATH**

THIS CONTRACT made by and between the City of Stephenville, hereinafter referred to as “Political Subdivision,” and Gwinda Jones, County Election Officer for Erath County, Texas hereinafter referred to as “Contracting Officer,” and by authority of Section 31.092(b), Texas Election Code, for the conduct and supervision of the November 7, 2023 Special Election. THIS AGREEMENT is entered into in consideration of the mutual covenants and promises hereinafter set out:

Political Subdivision is holding a special election to Amend the City Charter (at the expense of Political Subdivision).

The County owns an electronic voting system, the ES&S ExpressVote System (Version 6.1.1.0), which has been duly approved by the Secretary of State pursuant to Texas Election Code Chapter 122 as amended and is compliant with the accessibility requirements set forth by Texas Election Code Section 61.012. Political Subdivision desires to use the County’s electronic voting system and to compensate the County for such use.

NOW THEREFORE, in consideration of the mutual covenants, agreements, and benefits to the parties, IT IS AGREED as follows:

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- (d) Work with ES&S Service Bureau to program ballot on behalf of Political Subdivision. The Contracting Officer may enter into a separate election’s services contract with another political subdivision for an election conducted on the same day. The participating parties shall share a mutual ballot in those precincts where jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Each Political Subdivision will furnish a list of candidates and/or propositions showing the order and the exact manner in which they are to appear on the official ballot, including

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(f) Notify the Political Subdivision of the date, time, and place of the election school and arrange for a facility for holding the school.

(g) Publish the legal notice of date, time, and place of the test of the electronic tabulating equipment and conduct such test.

(h) Be responsible for accumulating votes cast at each of the vote centers. In accordance with TEC, Chapter 127.151:

Accumulation Station Manager: Gwinda Jones, County Clerk

Station Supervisor: Sharlene Talamantes, Election Coordinator

The Contracting Officer will prepare the unofficial canvass reports after all precincts have been counted and will deliver a copy of the unofficial canvass to the Political Subdivision as soon as possible after all returns have been tabulated. All participating authorities shall be responsible for the official canvass of their respective elections.

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(a) The Contracting Officer will be responsible to pay the early voting judges/clerks, Election Day judges/clerks, and the ballot board. If more than one entity is holding an election on the same date the election judge/clerk costs will be divided by the participants. The Political Subdivision will receive a statement for their portion of the costs as applicable, including a summary and copies of all invoices. The number of election judges used will vary depending on the number and type of election(s) being held, but the number of judges will never be less than three per location.

(b) Political Subdivision shall be responsible for paying a rental fee of voting machines during the election(s) at a rate of 3% of the purchase price of the equipment. This fee will be paid individually; it is not split between entities sharing the election. This includes the ExpressVote machines (ballot marking device), DS200s (scanner), laptops (electronic voter registration list), and ElectionWare reports software needed to conduct the election.

(c) ES&S will program and code the ballot for the election and bill Erath County. The Contracting Officer will then bill the Political Subdivision for their portion of the election.

(d) Contracting Officer will provide absentee ballot services to mail and process absentee ballots. The fee for the service is \$350.00, \$.68 per packet for postage, and \$2.56 per ballot packet processed.

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(f) There will also be a mileage fee and supply kit fee. If more than one entity is holding an election on the same date, these fees will be divided between the participants.

(g) An administrative fee of ten percent (10%) of the total cost of the election will be charged for overall supervision by the Contracting Officer.

(h) With the exception of the rental fee, if multiple entities share an election, the percentage of the election cost paid by the Political Subdivision will be based on the

number of registered voters within that entity. The Contracting Officer will include the percentage calculations with the statement and invoice copies.

GENERAL CONDITIONS

(a) Nothing contained in this contract shall authorize or permit a change in the officer with whom or the place at which any document or record relating to the election is to be filed, the place at which any function is to be carried out, the officers who conduct the official canvass of the election returns, the officer to serve as custodian of the voted ballots or other election records, or any other nontransferable function specified by section 31.096 of the Texas Election Code.

(b) The Contracting Officer is the agent of the Political Subdivision for the purposes of contracting with third parties with respect to the election expenses within the scope of the Contracting Officer's duties, and the Contracting Officer is not liable for the failure to pay a claim.

(d1) Unless otherwise agreed in the contract between the parties, where the Political Subdivision or Contracting Officer fails to perform one or more of its contractual duties, the consequences set out in this clause will follow if and to the extent that that party establishes: (1) that its failure to perform was caused by an impediment beyond its reasonable control and (2) that it could not reasonably have avoided or overcome the effects of the impediment.

(d2) The party invoking this clause shall be presumed to have established the conditions described in the preceding paragraph in the case of the occurrence of one or more of the following impediments: war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization, civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience, act of terrorism, sabotage or piracy; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine, social distancing, isolation or other behavioral restrictions; act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, earthquake, landslide, flood, damage or destruction by lightning, drought; explosion, fire, destruction of machines, equipment and of any kind of installation, prolonged breakdown of transport, telecommunication or electric current; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the subject party ("force majeure event").

(d3) This provision shall become effective only if the party failing to perform notifies the other party within a reasonable time of the extent and nature of the Force Majeure event, limits delay in performance to that required by the Event, and takes all reasonable steps to minimize damages and resume performance.

(d4) If the party failing to perform does not prove an impediment listed above, they are subject to a penalty fee due to the other party equal to the rental cost of the equipment and all expenses accrued up to that time/date.

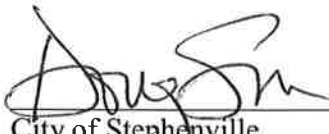
(d5) If the party failing to perform does prove a Force Majeure event, the Political Subdivision will be responsible for all expenses accrued up to the time/date of the Force Majeure event.

(e) The Contracting Officer shall have this contract approved by Commissioners' Court of Erath County.

(f) Only the actual expenses directly attributable to the Contract may be charged (Section 31.00(b), Texas Election Code).

By signing this agreement, Political Subdivision is acknowledging that the Contracting Officer may enter into a separate election's services contract with another political subdivision for an election conducted on the same day.

IN WITNESS WHEREOF, the parties hereto acting under authority of their respective governing bodies have caused this Contract to be duly executed in several counterparts, each of which shall constitute an original, as of the 6 day of September, 2023.



City of Stephenville



Attest



Gwinda Jones, Erath County Clerk

Date

2023-R- 15
JOINT RESOLUTION FOR JOINT ELECTION

WHEREAS, City of Stephenville, by City Resolution No. 2023-R- 15 . and Erath County, by Commissioner's Court Order No. _____, desire to enter into a Joint Resolution to conduct a Joint Election for Elections to be conducted on November 7, 2023, in accordance with Chapter 271 of the Texas Election Code.

NOW THEREFORE BE IT RESOLVED BY City of Stephenville. AND Erath County, THAT:

Said Political Subdivisions are holding a Special Elections; City of Stephenville is holding a Charter Amendment Election and Erath County is holding a Constitutional Amendment Election on November 7, 2023.

Said Political Subdivisions agree to conduct a Joint Election in lieu of separate elections held on November 7, 2023, and that the Erath County Clerk shall coordinate, supervise, and handle all aspects of administering the Joint Election and shall serve as the administrator for the Joint Election; however, each Political Subdivision shall remain responsible for the decisions and actions of its officers necessary for the lawful conduct of its election.

APPROVED THIS 5 DAY OF September, 2023.

Doug Sn

City of Stephenville

Attested By: Sarah Jenkins



APPROVED THIS _____ DAY OF _____, 2023.

Erath County

Attested By: _____

RESOLUTION ABANDONING COUNTY PROPERTY

COUNTY OF ERATH

STATE OF TEXAS

WHEREAS, the Erath County Commissioners' Court finds that in 1887 John S Hyatt donated a one-acre tract of land to the County to be used to provide a free public school, described in a Deed dated August 11, 1884 and filed of record January 20, 1887 from John S. Hyatt to F. R. Young County Judge and his successors in office Said one-acre tract is more particularly described in Exhibit 1 attached hereto.

WHEREAS, the Erath County Commissioners' Court finds that said tract of land has not been used by the County for the purpose of the donation or for any purpose in over fifty (55) years. And further finds that the donor's successors in title have been in actual, continuous, open, peaceful and adverse possession of the land for over 55 years.

WHEREAS, the Erath County Commissioners' Court has determined the property making up the one-acre tract shall be conveyed to Jim Beyers.

NOW, THEREFORE, BE IT RESOLVED that the Erath County Commissioners' Court hereby formally vacates and abandons said one-acre tract of land more particularly described in a Deed dated August 11, 1884 and filed of record January 20, 1887 from John S. Hyatt to F. R. Young County Judge and his successors in office and more particularly described in Exhibit 1, attached hereto.

BE IT FURTHER RESOLVED, that the Erath County Commissioners' Court hereby formally conveys property described in Exhibit 1 attached hereto to Jim Beyers.

APPROVED and ADOPTED by the Erath County Commissioners Court on the 11th day of September 2023.

Dee Stephens, Precinct 1

Albert Ray, Precinct 2

Joe Brown, Precinct 3

Jim Buck, Precinct 4

Brandon Huckabee, Erath County Judge

ATTEST: _____
Gwinda Jones, Erath County Clerk

482
N. Bullard
and wife
To 3d Deed

The State of Texas. Know all men by these presents: County of Erath. That we N. Bullard and P. M. Bullard his wife of the County of Erath and State aforesaid, in consideration of the sum of One Dollar, to us in hand paid by J. R. Young County Judge of Erath County have granted, sold and conveyed and by these presents do grant, sell and convey unto the said J. R. Young County Judge and his successors in office for public free school purposes of the County of Erath and State of Texas, all that certain tract or parcel of land, being one acre of the N. B. 13 & Co. R. D. Sec. 41, situated in Erath County, Texas. Begins on the West line of the E. West survey at N. W. cor. of sub. 2 of said West survey now owned by J. H. Pack. - Thence S 30 E. 150 vrs. Thence S 61 W 27 1/2 vrs. - Thence N 30 W 150 vrs. - Thence N 60 E 37 1/2 vrs to place of beginning. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto belonging, unto the said J. R. Young and his successors in office forever. And we do hereby bind ourselves heirs, executors and administrators, to warrant and forever defend, all and singular, the said premises unto the said J. R. Young and his successors in office, against every person who now or lawfully claiming or to claim the same, or any part thereof. Witness our hands at Stephenville, this 11th day of August A. D. 1884.

N. ^{his} Bullard
mark

P. M. ^{her} Bullard
mark

The State of Texas. County of Erath. Before me, John S. Hyatt Clerk of the County Court, in and for Erath County, Texas on this day personally appeared N. Bullard and P. M. Bullard wife of the said N. Bullard known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed. And the said P. M. Bullard wife of the said N. Bullard having been examined by me privily and apart from her husband, and having the same by me fully explained to her, she, the said P. M. Bullard acknowledged such instrument to me to be her act and deed, and she declared that she had willingly signed the same.

483 for the purposes and consideration therein expressed,
and that she did not wish to retract it.

Given under my hand and seal of office, this
11th day of August A.D. 1884.

 Seal

John S. Hyatt
Jelk. le. le. E. le. Texas
Filed for record January 20th 1884. at 2 O'clock P.M.

John S. Hyatt
Jelk. le. le. E. le. Texas
By L. R. Shepherd Deputy

To whom it may concern,

The property that was donated in 1884 for school purposes, in volume W. page 482, has not had a school built there in over 55 years. The last 55 years have been in our family and have been used for agricultural purposes. Would request you declare this abandoned property by the county.

A handwritten signature in black ink, appearing to read "J H Beyer", with a long horizontal flourish extending to the right.

Jim Beyer

AW1-5
Prescribed by Secretary of State
Sections 3.004, 3.006, 83.010, 85.004, 85.007 Texas Election Code
3/07

ORDER OF SPECIAL CONSTITUTIONAL AMENDMENT ELECTION
FOR ERATH COUNTY
(ORDEN DE ELECCIÓN DE ENMIENDA CONSTITUCIONAL ESPECIAL
PARA EL CONDAD DE ERATH)

An election is hereby ordered to be held on November 7, 2023, in Erath County, Texas, for the purpose of administering the Texas Constitutional Amendment Election.

(Por la presente se ordena que se lleve a cabo una elección el día 7 de noviembre de 2023 en el Condado de Erath, Texas, con el propósito de administrar la Elección Sobre Enmiendas a la Constitución de Texas)

Early voting by personal appearance will be conducted as follows:
(La votación adelantada en persona se llevará a cabo como previsto:)

Days	Dates	Hours
Monday – Friday	October 23 – October 27	8:00 am – 5:00 pm
Monday – Wednesday	October 30 – November 1	8:00 am – 5:00 pm
Thursday – Friday	November 2 – November 3	7:00 am – 7:00 pm
(Días)	(Fechas)	(Horario)
lunes – viernes	23 de octubre – 27 de octubre	8:00 am – 5:00 pm
lunes – miércoles	30 de octubre – 1 de noviembre	8:00 am – 5:00 pm
lunes – viernes	2 de noviembre – 3 de noviembre	7:00 am – 7:00 pm

Main Early Voting Polling Place:
NEW Erath County Annex, 222 E. College St., Stephenville, Texas 76401

LOCATION OF ELECTION DAY POLLING PLACES
(ubicación de las Casillas electorales el Día de Elección)

November 7, 2023
7:00 a.m. – 7:00 p.m.

NEW ERATH COUNTY ANNEX
222 N. College St.
Stephenville, TX 76401

DUBLIN COUNTY ANNEX
219 S. Grafton
Dublin, TX 76446

TEXAS BANK
988 Wolfe Nursery Rd.
Stephenville, TX 76401

TEXAS AGRILIFE
1229 N. US Hwy 281
Stephenville, TX 76401

Applications for ballot by mail shall be sent to the Early Voting Clerk at:
(Las solicitudes para boleta que se votarán adelantada por correo deberán enviarse a la Secretaria de la Votación Adelantada a:)
Gwinda Jones
County Clerk
222 N. College St.
Stephenville, Texas 76401

The Early Voting Clerk may receive delivery by common or contract carrier at:
(La Secretaria de la Votación Adelantada puede recibir la entrega por medio transportista común o contratado a:)
NEW Erath County Annex
County Clerk
222 N. College St.
Stephenville, Texas 76401

Applications for ballot by mail must be received no later than the close of business on October 27, 2023.
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse para el fin de las horas de negocio el 27 de octubre de 2023.)

Federal postcard applications must be received no later than the close of business on October 23, 2023.
(Las solicitudes federales de tarjeta postales deberán recibirse para el fin de las horas de negocio el 13 de noviembre de 2023.)

Additional contact information for the office of the Early Voting Clerk is:
(La información de contacto adicional para la Secretaria de la Votación Adelantada es:)
Phone: (254) 459-5002
Email: vote@co.erath.tx.us
Website: www.co.erath.tx.us

Issued this the 11th day of September, 2023.
(Emitida este día 11 de septiembre de 2023.)

ATTEST: ERATH COUNTY COMMISSIONERS COURT

GWINDA JONES
COUNTY CLERK

BRANDON HUCKABEE
COUNTY JUDGE

DEE STEPHENS
COMMISSIONER, PRECINCT 1

ALBERT RAY
COMMISSIONER, PRECINCT 2

JOE BROWN
COMMISSIONER, PRECINCT 3

JIM BUCK
COMMISSIONER, PRECINCT 4

EXHIBIT A | Anexo A

Proposition 1 – HJR 126 "The constitutional amendment protecting the right to engage in farming, ranching, timber production, horticulture, and wildlife management."

Número de propuesta 1 - HJR 126 *"La enmienda constitucional que protege el derecho a dedicarse a la agricultura, la ganadería, la producción de madera, la horticultura y la gestión de la vida silvestre".*

Proposition 2 – SJR 64 "The constitutional amendment authorizing a local option exemption from ad valorem taxation by a county or municipality of all or part of the appraised value of real property used to operate a child-care facility."

Número de propuesta 2 - SJR 64 *"La enmienda constitucional que autoriza una exención opcional a nivel local de impuestos ad valorem por un condado o municipio sobre la totalidad o parte del valor tasado de los bienes inmuebles utilizados para operar una instalación de cuidado infantil".*

Proposition 3 – HJR 132 "The constitutional amendment prohibiting the imposition of an individual wealth or net worth tax, including a tax on the difference between the assets and liabilities of an individual or family."

Número de propuesta 3 - HJR 132 *"La enmienda constitucional que prohíbe la aplicación de un impuesto sobre la riqueza o el patrimonio neto individual, lo que incluye un impuesto basado en la diferencia entre los activos y pasivos de una persona o familia".*

Proposition 4 – HJR 2 from the second special session "The constitutional amendment to authorize the legislature to establish a temporary limit on the maximum appraised value of real property other than a residence homestead for ad valorem tax purposes; to increase the amount of the exemption from ad valorem taxation by a school district applicable to residence homesteads from \$40,000 to \$100,000; to adjust the amount of the limitation on school district ad valorem taxes imposed on the residence homesteads of the elderly or disabled to reflect increases in certain exemption amounts; to except certain appropriations to pay for ad valorem tax relief from the constitutional limitation on the rate of growth of appropriations; and to authorize the legislature to provide for a four-year term of office for a member of the board of directors of certain appraisal districts."

Número de propuesta 4 - HJR 2 (Segunda Sesión Especial) *"La enmienda constitucional para autorizar a la legislatura a establecer un límite temporal sobre el valor máximo de tasación de los bienes inmuebles que no sean residencias familiares a efectos de impuestos ad valorem; a aumentar el monto de la exención de impuestos ad valorem por un distrito escolar aplicable a las residencias familiares de \$40,000 a \$100,000; a ajustar el monto de la limitación de los impuestos ad valorem del distrito escolar aplicados a las residencias familiares de personas mayores o discapacitadas para reflejar los aumentos en ciertos montos de exención; a exceptuar ciertas asignaciones de pagar para el alivio del impuesto ad valorem de la limitación constitucional sobre la tasa de crecimiento de las asignaciones; y a autorizar a la legislatura a prever un mandato de cuatro años de cargo para un miembro de la junta directiva de ciertos distritos de tasación."*

Proposition 5 – HJR 3 "The constitutional amendment relating to the Texas University Fund, which provides funding to certain institutions of higher education to achieve national prominence as major research universities and drive the state economy."

Número de propuesta 5 - HJR 3 *"La enmienda constitucional relacionada con el Fondo Universitario de Texas (Texas University Fund), que establece financiamiento para ciertas instituciones de educación superior con el fin de lograr renombre nacional como importantes universidades de investigación e impulsar la economía estatal".*

Proposition 6 – SJR 75 "The constitutional amendment creating the Texas water fund to assist in financing water projects in this state."

Número de propuesta 6 - SJR 75 *"La enmienda constitucional que crea el fondo de agua de Texas con el fin de facilitar el financiamiento de proyectos hídricos en este estado".*

Proposition 7 – SJR 93 "The constitutional amendment providing for the creation of the Texas energy fund to support the construction, maintenance, modernization, and operation of electric generating facilities."

Número de propuesta 7 - SJR 93 *"La enmienda constitucional que establece la creación del fondo de energía de Texas con el fin de apoyar la construcción, mantenimiento, modernización y operación de instalaciones generadoras de energía eléctrica".*

Proposition 8 – HJR 125 "The constitutional amendment creating the broadband infrastructure fund to expand high-speed broadband access and assist in the financing of connectivity projects."

Número de propuesta 8 - HJR 125 *"La enmienda constitucional que crea el fondo para infraestructura de banda ancha con el fin de expandir el acceso a la banda ancha de alta velocidad y facilitar el financiamiento de proyectos de conectividad".*

Proposition 9 – HJR 2 "The constitutional amendment authorizing the 88th Legislature to provide a cost-of-living adjustment to certain annuitants of the Teacher Retirement System of Texas."

Número de propuesta 9 - HJR 2 *"La enmienda constitucional que autoriza a la 88a Legislatura a proporcionar un ajuste por costo de vida a ciertos beneficiarios del Sistema de Jubilación de Maestros de Texas".*

Proposition 10 – SJR 87 "The constitutional amendment to authorize the legislature to exempt from ad valorem taxation equipment or inventory held by a manufacturer of medical or biomedical products to protect the Texas healthcare network and strengthen our medical supply chain."

Número de propuesta 10 - SJR 87 *"La enmienda constitucional que autoriza a la legislatura a eximir de impuestos ad valorem los equipos o inventarios pertenecientes a un fabricante de productos médicos o biomédicos, con el fin de proteger a la red de atención médica de Texas y fortalecer nuestra cadena de suministro médico".*

Proposition 11 – SJR 32 "The constitutional amendment authorizing the legislature to permit conservation and reclamation districts in El Paso County to issue bonds supported by ad valorem taxes to fund the development and maintenance of parks and recreational facilities."

Número de propuesta 11 - SJR 32 *"La enmienda constitucional que autoriza a la legislatura a permitir que los distritos de conservación y reclamación en el Condado de El Paso emitan bonos respaldados por impuestos ad valorem para financiar el desarrollo y mantenimiento de parques e instalaciones recreativas".*

Proposition 12 – HJR 134 "The constitutional amendment providing for the abolition of the office of county treasurer in Galveston County."

Número de propuesta 12 - HJR 134 *"La enmienda constitucional que establece la abolición del cargo de tesorero del condado en el Condado de Galveston".*

Proposition 13 – HJR 107 "The constitutional amendment to increase the mandatory age of retirement for state justices and judges."

Número de propuesta 13 - HJR 107 “*La enmienda constitucional para aumentar la edad obligatoria de jubilación para los magistrados y jueces estatales*”.

Proposition 14 – SJR 74 "The constitutional amendment providing for the creation of the centennial parks conservation fund to be used for the creation and improvement of state parks."

Número de propuesta 14 - SJR 74 “*La enmienda constitucional que establece la creación del fondo de conservación de los parques centenarios que se utilizará para la creación y mejora de los parques estatales*”.

NOTICE OF SPECIAL ELECTION
(AVISO DE ELECCION ESPECIAL)

To the registered voters of Erath County, Texas.
(a los votantes registrados del Condado de Erath County, Texas.)

Notice is hereby given that the polling places listed will be open from 7:00 a.m. to 7:00 p.m. on November 7, 2023, for voting in a special election to adopt or reject the proposed Constitutional Amendments as submitted by the 88th Legislature of the State of Texas and a City of Stephenville Charter Amendment

(Se da aviso por la presente que los lugares de votación enumerados estarán abiertos de 7:00 a.m. a 7:00 p.m. el 2 de noviembre de 2021, para votar en una elección especial para aprobar o rechazar las enmiendas constitucionales propuestas presentadas por la 88 Legislatura, Sesión Regular, del Estado de Texas y una Elección Especial para enmendar los estatutos de la ciudad de Stephenville.)

LOCATION OF ELECTION DAY POLLING PLACE
(ubicación de las Casillas electorales el Día de Elección)

NEW ERATH COUNTY ANNEX
222 E. College St.
 Stephenville, TX 76401

TEXAS BANK
 988 Wolfe Nursery Rd.
 Stephenville, TX 76401

PATRICK ST. CHURCH OF CHRIST
 630 N. Patrick St.
 Dublin, TX 76446

TEXAS AGRILIFE
 1229 N. US Hwy 281
 Stephenville, TX 76401

Early voting by personal appearance will be conducted each weekday at the following locations:
(La votación temprana por apariencia personal se llevará a cabo cada día de la semana en los siguientes lugares:)

New Erath County Annex
222 East College St., Stephenville, Texas

Between the hours of 8:00 a.m. and 5:00 p.m. October 23 - October 27, 2023)
(Entre las 8:00 a.m. y las 5:00 p.m. 23 de octubre - 27 de octubre de 2023)

Between the hours of 8:00 a.m. and 5:00 p.m. October 30 - November 1, 2023)
(Entre las 8:00 a.m. y las 5:00 p.m. 30 de octubre - 1 de noviembre de 2023)

Between the hours of 7:00 a.m. and 7:00 p.m. November 2 - November 3, 2023)
(Entre las 8:00 a.m. y las 5:00 p.m. 2 de noviembre - 3 de noviembre de 2023)

Mail request to: County Clerk 222 E. College St., Stephenville, Tx 76401 or Requests must be received by October 27, 2023.

*(solicitud por correo a: secretaria del Condado de 100 W. Washington, Stephenville, TX, 76401
 Las solicitudes deben ser recibidas el 27 de octubre, el año 2023)*

Issued this the 6th day of September, 2023.
(Emitida este día 11 de septiembre de 2023.)



Brandon Huckabee
 Erath County Judge
(Juez del Condado de Erath)

..
 ..

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, (the "Agreement") is entered into and made effective as of this _____ day of September 2023, between TROTT COMMUNICATIONS GROUP, INC., a Texas Corporation, herein called "**TROTT**" and the Erath County, Texas herein called "**COUNTY**".

WITNESSETH:

WHEREAS, COUNTY desires to retain the services of an independent engineering consultant to accomplish tasks related to a proposed simulcast radio system design and other related requirements.

WHEREAS, COUNTY desires to retain TROTT as an independent consultant;

NOW, THEREFORE, in consideration of the mutual covenants herein expressed, TROTT and COUNTY do hereby agree:

I.

The primary term of this agreement shall be from September ___, 2023 until September 30, 2024. This agreement may be terminated by either party at any time with thirty (30) days written notice. The County Judge is hereby designated as the official representative of Erath County in all matters relating to this Agreement.

II.

TROTT will advise and assist County with upgrading its current radio, communication and dispatch systems. TROTT will provide engineering and support services throughout the life of the project; such services will include a review of current facilities and equipment, review of all bid proposals, overseeing purchasing and installation of equipment and other duties as set out in Exhibit #1. TROTT will bill for services at the rate of \$165.00 per hour up to a total contract price of \$66,850.00.

III.

TROTT shall submit itemized invoices for all services performed on a monthly basis. Invoices should be submitted to the Erath County Judge's Office, at 100 W Washington, Stephenville, Erath County, Texas. All payments from the County must come from current available revenue.

All payments provided in this Agreement shall be due and payable, within thirty (30) days of receipt by Erath County, Texas and paid to the office of TROTT at:

Trott Communications Group, Inc.
1303 W. Walnut Hill Lane, Suite 300
Irving, Texas 75038

IV.

The premises upon which COUNTY systems, buildings, towers and work areas are to be located will be made available to TROTT, as necessary, to allow TROTT to complete the tasks under this Agreement. COUNTY will provide to TROTT copies of all Federal Communications Commission ("FCC") licenses that utilize or permit utilization from the locations described above.

V.

All actions taken in connection with this Agreement either by TROTT or by COUNTY shall comply with all applicable Rules and Regulations of the FCC, and codes of the city, county and state concerned. Under this Agreement, TROTT assumes no responsibility for the licensing, operation, training on and/or maintenance of any of the Equipment on any tower or any of the handheld devices.

The parties expressly acknowledge that TROTT is contracted by COUNTY only for the purposes and to the extent set forth in this Agreement, and the relationship of TROTT to COUNTY shall during the period or periods hereunder, be that of an independent contractor. TROTT shall not be considered as having employee, subcontractor, agent or joint venture status. Neither party shall be deemed an employee or agent of the other party. This Agreement does not constitute a joint venture, either express or implied. TROTT shall be responsible for TROTT's own work and every part thereof.

TROTT's employees may not make, alter, revise, or otherwise diverge from the terms and conditions of this Agreement, nor revise, alter or depart from the conditions or policies of COUNTY which are furnished to TROTT's employees. TROTT's employees may not incur any debt obligation, expense, promise, or other liability of any kind against COUNTY without COUNTY's express written prior permission.

VI.

TROTT is not providing any warranty to any user of the system or to any third party. This Agreement is only between TROTT and COUNTY. The parties understand that this Agreement and the report are only for the benefit of the parties to the Agreement.

VII.

In no event will either party hereto be liable to the other in contract, tort, or any other basis, for any consequential damages of any nature including, but not limited to, overhead costs, lost profits, costs of capital, or loss of use of money. Consequential damage also includes attorney's fees, except as may be otherwise specifically provided for in this Agreement.

VIII.

All of the obligations, as well as all of the rights and privileges contained herein, shall be binding upon and inure to the benefit of the parties hereto, their heirs, successors and assigns. This Agreement is not assignable except with the prior written consent of all parties.

Any and all notices or demand by or from COUNTY to TROTT, or from TROTT to COUNTY shall be in writing. They shall be served either by registered or certified mail, return receipt requested.

If served by registered mail, return receipt requested, service shall be conclusively deemed made forty-eight (48) hours after the deposit thereof in the United States mail, postage paid, addressed to the party to whom such notice or demand is to be given, as hereinafter provided, and the issuance of the registered receipt thereof. Any demand or notice to either party may be given to the party by addressing written notice to:

COUNTY:	Erath County Court Attention: Brandon Huckabee County Judge 100 W. Washington Stephenville, Texas 76401
TROTT:	Trott Communications Group, Inc. Attention: Roxanne Trott, President 1303 W. Walnut Hill Lane, Suite 300 Irving, Texas 75038

unless, or until, either of the respective addresses are changed by notice, in writing, sent to the other party hereto by any of the methods afore described.

IX.

This agreement is governed under the laws of the State of Texas and venue for any action shall be in Erath County, TX. If any provision of this Agreement is declared void or invalid or unenforceable that shall not affect the whole agreement but the remaining provisions of the Agreement shall be in full force and effect.

X.

This Agreement constitutes the full and final expression of the Agreement between the parties and it may not be amended except by written instrument signed by all the parties.

Executed this _____ day of September 2023.

Trott Communications Group, Inc.

Erath County Court



By: Roxanne Trott

Title: President

By: Brandon Huckabee

Title: County Judge

EXHIBIT 1

Initial discussions with County representatives indicated that L3Harris has prepared a proposal for Erath County to join the existing Granbury P25 radio system. The existing Granbury system “core” will be utilized for system administration and regional connectivity, with the new radio sites, dispatch equipment, and user radios added for Erath County. Trott will review the upgrade proposal, documenting features, functions, and pricing. Trott will also examine proposed testing, acceptance criteria, and warranty terms. Trott will meet with key system stakeholders to review any gaps that may exist between the proposal and expectations of the County. Trott will also survey all proposed system sites and the dispatch center.

Review of the proposal pricing will consider typical competitive bids for similar systems, and explore options for long term maintenance. Once all considerations have been documented, Trott will assist with requesting proposal modifications as necessary. Phase 1 of the project will conclude with negotiation of final pricing and a contract SOW for system purchase.

Phase 2 will provide ongoing support throughout the implementation process to ensure delivery of all equipment, services, and required system performance

Task	Man-Hours	Cost
Requirements Meeting & Surveys	16	
Proposal Review	12	
Summary Report	4	
Work with L3Harris on Proposal Modifications	8	
Final Evaluation & Summary Docs	8	
Contract Negotiations	16	
Commissioners Court Appearances (8)	40	
L3H Kickoff Meeting	8	
Bi-Weekly Meetings/Conferences	80	
Site Review & Support	16	
Review Preliminary P25 Design	8	
Backhaul Support	10	
On-Site Customer Design Review (CDR)	10	
FCC Licensing Support	12	
General Document Review	8	
CAD/Mapping Implementation Coordination	10	
Project Status Updates	8	
Installation Inspections	16	
Acceptance Test Plan (ATP) Documents & Prep	8	
ATP & Final Site Inspections	28	
ATP Follow-up	4	
Fleet Mapping Planning	18	
Cutover Planning	16	
System Cutover	10	
Project Close Out Activities	16	
Total Labor	390	\$64,350
Mileage & Expenses (General)		\$2,500
Grand Total		\$66,850

Expenses will be invoiced at cost with no markup. Labor will be billed hourly based on the following labor rates.

Compensation Rate Schedule
TROTT COMMUNICATIONS GROUP, INC.

PROFESSIONAL FEES, EXPENSES & BILLING POLICY

All time, including travel hours, spent on the project by professional and technical personnel will be billed.

LABOR CATEGORY	HOURLY RATE
Principal/Staff Engineers/PE	\$165.00

BILLING:

Monthly invoices to COUNTY will show the man-hours of labor by classification with the total amount of hours and associated project expenses.



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 Bluff Dale 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 Bluff Dale ISD, herein referred to as BDISD, 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 BDISD:

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

BDISD 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. BDISD will also provide deputy access to school records of students/staff for purpose of safety and security of the district as deemed appropriate by the school district. When necessary, BDISD will also provide deputy information pertaining to a disciplinary action that BDISD 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. When this is determined necessary, 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



1043 Glen Rose Hwy
Stephenville, TX 76401

BRATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

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

of the BDISD. BDISD administration will initiate involvement by the deputy when there is a legal issue or the school administration determines a student has made a credible threat to the safety of the school.

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 BDISD as directed by the BDISD superintendent.

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

BDISD will provide deputy both physical access and electronic access to any and all buildings owned and or operated by BDISD 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 BDISD 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 BDISD 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 BDISD 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 BDISD with a statement of said compensation to be reimbursed on a monthly or other specified basis. Payment from the BDISD 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.

1043 Glen Rose Hwy
Stephenville, TX 76401



ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

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(254) 965-3318 Dispatch

5. MOU/Contract timeframe:

The time period for this contract is to begin two days before the first day of school and ends two days after the last day of school. 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 BDISD.

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.

Bluff Dale ISD

Signature

Print

By:

WITNESS the hands of the parties hereto this 1st day of September, 2023.

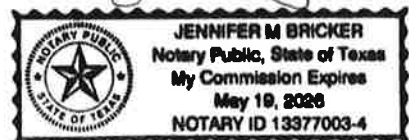
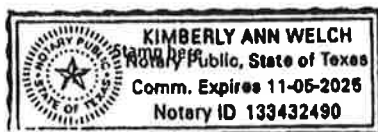
Erath County Sheriff's Office

Signature

Print

SHERIFF

NOTARY





DEFENSE LOGISTICS AGENCY

Disposition Services

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[RTD Home](#)

[Law Enforcement
Support Office](#)

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[My Pending Roles](#)

Reutilization / Transfer / Donation (RTD) Requisition Item Details

☒ Show reminder

Details for DTID: FB44793090T985, Requisition Number: 2YTDTW32441247

Last Action: Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.

[Cancel Requisition](#)

[Return](#)

Inventory Information

DTID: FB44793090T985
Item: ALL TERRAIN
Name: VEHICLE, 4 WHEEL

Site: DLA DS LEWIS
Warehouse Location: N0701COMP14A16A0
Orig. Acq. Value: 9,895.00

Cycle: DOD

Days Left in Cycle: 8

NSN: 2340DSATV4WHE

Expedited: No



Condition: H

Unit of Issue: EA

Date Entered: 08/18/23

Inv.:

DEMIL: A

Quantity Available: 0

Container ID:

Integrity Code:

Hazardous:

MSDS: XS

[Close](#)

Requisition History for: 2YTDTW32441247

Transaction Date	Update User	Line Nbr	Status Cd	Status	Status Qty	Comments	Cancellation Reason
08/23/23 08:06:30	EBS	000010	BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.	6	Sales Order #: 2229079153 RTD Screening Code: DOD	
08/23/23 06:51:13	MARTHA KERNS		REBS	Request sent	6	Request sent to EBS	
08/23/23 06:51:09	MARTHA KERNS		ALLS	Approved by LESO HQ Admin	6	Approved by LSC3503.	

08/23/23	MARTHA	AFALC	Assigned for approval by LESO	6	ASSIGNED TO
06:50:31	KERNS		Coordinator		LSC3503 BY
					LSC3503
08/22/23	JOHN	ALSC	Approved by State Coordinator	6	Approved by
17:37:34	RIDDICK				EJR01036.
					Request
08/22/23	David	SSR	Request submitted	6	submitted by
14:35:34	Southerland				EDS2711

Quantity Requested in Requisition Number: 2YTDTW32441247 6

Cancel Requisition

DTID FB44793090T985: ALL TERRAIN VEHICLE, 4 WHEEL - Pictures

Play Slideshow

< Previous Photo Next Photo >



Photo 1 of 9





Disposition Services Site Added Information

SECONDARY POC: Shirley Robb
SECONDARY PHONE: 253-844-3853
SECONDARY EMAIL: use6_dispsvcsatfortlewisRTD@dla.mil
PRIMARY POC: Paul Bernarte
PRIMARY PHONE: 2538443857
PRIMARY EMAIL: USE6_DispsvcsatFortLewisRTD@dla.mil
DRMO NAME: DLA DS LEWIS
FUEL TYPE: GASOLINE
MODEL: MV850
MISSING PARTS: ALL FLUIDS HAVE BEEN DRAINED/PURGED
MAKE: POLARIS

NIIN DSATV4WHE: ALL TERRAIN VEHICLE, 4 WHEEL

BUDGET LINE ITEM TRANSFER / AMENDMENT REQUEST ERATH COUNTY, TEXAS

DATE REQUESTED:

9/7/2023

FY 2023

DEPARTMENT:

Communications

TO: County Judge and Commissioner's Court of Erath County, Texas

Check One: *This request is a line item transfer only.

x

*This request is in addition to the total budget.

I request that the following items be amended on my department's current year budget:

NAME OF ACCOUNT	ACCOUNT #	AMOUNT TO INCREASE	AMOUNT TO DECREASE
Supplies	010-581-3100	500.00	
Professional Services	010-581-4000	200.00	
Continuing Education	010-581-4150		700.00

Reason for transfer:

Cover negative lines

Requested by:



Signature of Elected or Appointed Official

Approved by Commissioner's Court on:

Date

Attest:

County Judge

***Review Required for All Budget Requests:**

___ We have reviewed this request and reserve funds **are/are not** available to fund this request.

__X__ This request is a line item transfer of previously budgeted funds.

County Auditor

Statement of Revenues and Expenditures

For Fiscal: 2022-2023 Period Ending: 09/30/2023

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Department: 581 - Communications							
010-581-1030	SALARY	490,000.00	490,000.00	0.00	360,097.06	360,097.06	129,902.94
010-581-1150	OVERTIME	20,000.00	67,500.00	0.00	68,432.35	68,432.35	-932.35
010-581-1200	LONGEVITY	2,575.00	2,575.00	0.00	1,955.00	1,955.00	620.00
010-581-2010	FICA	39,211.99	39,211.99	0.00	32,378.12	32,378.12	6,833.87
010-581-2020	INSURANCE - GROUP	123,600.00	123,600.00	0.00	98,134.45	98,134.45	25,465.55
010-581-2030	RETIREMENT	49,207.20	49,207.20	0.00	40,994.40	40,994.40	8,212.80
010-581-2060	DISABILITY	1,742.76	1,742.76	0.00	1,188.81	1,188.81	553.95
010-581-2070	UNEMPLOYMENT	973.89	973.89	0.00	389.54	389.54	584.35
010-581-3100	SUPPLIES	5,000.00	6,050.00	191.44	6,222.98	6,222.98	-172.98
010-581-4000	PROFESSIONAL SERVICES	45,000.00	45,000.00	0.00	45,104.06	45,104.06	-104.06
010-581-4150	CONTINUING EDUCATION	5,000.00	5,000.00	0.00	1,676.44	1,706.44	3,293.56
010-581-4180	PERSONNEL COSTS	0.00	200.00	0.00	145.00	145.00	55.00
010-581-4200	TELEPHONE	1,000.00	1,000.00	0.00	487.26	487.26	512.74
010-581-4400	UTILITIES	2,500.00	4,500.00	463.23	4,468.03	4,468.03	31.97
010-581-4500	R & M - EQUIPMENT	20,000.00	64,000.00	0.00	61,471.48	61,471.48	2,528.52
010-581-4520	R & M - GENERAL	500.00	8,000.00	0.00	7,635.94	7,635.94	364.06
010-581-4600	LEASE - EQUIPMENT	0.00	600.00	0.00	386.49	386.49	213.51
010-581-4802	INSURANCE - BUILDING	0.00	0.00	0.00	1,563.00	1,563.00	-1,563.00
010-581-4900	IT - SOFTWARE/HARDWARE	19,000.00	14,450.00	0.00	13,756.05	13,756.05	693.95
010-581-4990	CONTINGENCY	10,000.00	0.00	0.00	0.00	0.00	0.00
010-581-5000	RADIO TOWER RENT/LEASE	60,000.00	53,700.00	600.00	53,541.27	53,541.27	158.73
010-581-5900	CAPITAL	25,000.00	5,000.00	0.00	4,850.37	4,850.37	149.63
Department: 581 - Communications Total:		920,310.84	982,310.84	1,254.67	804,878.10	804,908.10	177,402.74

**BUDGET LINE ITEM TRANSFER / AMENDMENT REQUEST
ERATH COUNTY, TEXAS**

DATE REQUESTED: 9/7/2023 **FY 2023**

DEPARTMENT: Sheriff

TO: County Judge and Commissioner's Court of Erath County, Texas

Check One: *This request is a line item transfer only. x

*This request is in addition to the total budget.

I request that the following items be amended on my department's current year budget:

NAME OF ACCOUNT	ACCOUNT #	AMOUNT TO INCREASE	AMOUNT TO DECREASE
Personnel Costs	010-560-4180	500.00	
Telephone	010-560-4200	7,000.00	
R & M Vehicle	010-560-4540	3,500.00	
IT Software/Hardware	010-560-4900		11,000.00

Reason for transfer:

Cover negative expense lines

Requested by:



Signature of Elected or Appointed Official

Approved by Commissioner's Court on:

Date

Attest:



County Judge

***Review Required for All Budget Requests:**

 We have reviewed this request and reserve funds are/are not available to fund this request.

 X This request is a line item transfer of previously budgeted funds.

County Auditor

Statement of Revenues and Expenditures

For Fiscal: 2022-2023 Period Ending: 09/30/2023

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Department: 560 - County Sheriff							
010-560-1010	ELECTED OFFICIAL	87,846.00	87,846.00	0.00	81,088.56	81,088.56	6,757.44
010-560-1030	SALARY	1,924,000.00	1,924,000.00	0.00	1,771,525.15	1,771,525.15	152,474.85
010-560-1150	OVERTIME	20,000.00	20,000.00	0.00	19,742.17	19,742.17	257.83
010-560-1200	LONGEVITY	11,820.00	12,220.00	0.00	12,185.00	12,185.00	35.00
010-560-2010	FICA	156,340.45	156,340.45	0.00	141,353.75	141,353.75	14,986.70
010-560-2020	INSURANCE - GROUP	444,960.00	444,960.00	0.00	396,978.61	396,978.61	47,981.39
010-560-2030	RETIREMENT	196,191.94	196,191.94	0.00	178,436.55	178,436.55	17,755.39
010-560-2060	DISABILITY	6,948.46	6,948.46	0.00	5,445.44	5,445.44	1,503.02
010-560-2070	UNEMPLOYMENT	3,882.97	3,882.97	0.00	1,663.79	1,663.79	2,219.18
010-560-3100	SUPPLIES	24,900.00	24,900.00	338.80	22,191.23	22,667.08	2,232.92
010-560-3120	POSTAGE	2,000.00	2,000.00	0.00	1,359.26	1,359.26	640.74
010-560-3300	UNIFORMS	45,300.00	42,600.00	382.82	30,771.84	34,376.76	8,223.24
010-560-3900	SUPPLIES - ESTRAY	15,000.00	15,000.00	2,680.28	9,745.98	12,287.74	2,712.26
010-560-4150	CONTINUING EDUCATION	20,000.00	28,000.00	0.00	24,965.98	26,730.11	1,269.89
010-560-4180	PERSONNEL COSTS	1,500.00	3,500.00	49.50	2,826.38	3,501.38	-1.38
010-560-4200	TELEPHONE	20,000.00	20,000.00	0.00	24,019.01	24,019.01	-4,019.01
010-560-4220	INTERNET	13,000.00	13,000.00	0.00	9,079.99	9,079.99	3,920.01
010-560-4250	FUEL	200,000.00	200,000.00	0.00	117,958.97	118,112.37	81,887.63
010-560-4500	R & M - EQUIPMENT	1,000.00	1,000.00	0.00	956.09	956.09	43.91
010-560-4540	R & M - VEHICLE	50,000.00	50,000.00	2,767.16	51,000.54	51,207.54	-1,207.54
010-560-4600	LEASE - EQUIPMENT	2,400.00	3,600.00	0.00	3,234.14	3,234.14	365.86
010-560-4660	LEASE - VEHICLES	240,000.00	240,000.00	0.00	272,931.45	272,931.45	-32,931.45
010-560-4801	INSURANCE - BOND	200.00	200.00	0.00	0.00	0.00	200.00
010-560-4803	INSURANCE - CLAIMS	10,750.00	10,750.00	0.00	2,514.80	2,514.80	8,235.20
010-560-4806	INSURANCE - LIABILITY	35,000.00	38,000.00	0.00	37,947.00	37,947.00	53.00
010-560-4808	INSURANCE - VEHICLE	30,000.00	33,500.00	0.00	33,085.00	33,085.00	415.00
010-560-4900	IT - SOFTWARE/HARDWARE	100,000.00	95,951.00	0.00	61,705.00	61,705.00	34,246.00
010-560-4953	INVESTIGATION	7,000.00	7,000.00	160.68	2,762.87	2,762.87	4,237.13
010-560-4956	SWAT	12,000.00	12,000.00	1,100.00	11,042.15	11,042.15	957.85
010-560-4957	QUALIFICATIONS	8,000.00	8,000.00	0.00	7,707.00	7,707.00	293.00
010-560-4958	VICTIMS OF CRIME	20,000.00	20,000.00	0.00	13,128.93	13,128.93	6,871.07
010-560-4990	CONTINGENCY	20,000.00	1,999.00	0.00	1,999.00	1,999.00	0.00
010-560-5900	CAPITAL	68,000.00	154,650.00	0.00	145,098.74	196,896.16	-42,246.16
Department: 560 - County Sheriff Total:		3,798,039.82	3,878,039.82	7,479.24	3,496,450.37	3,557,669.85	320,369.97

BUDGET LINE ITEM TRANSFER / AMENDMENT REQUEST
ERATH COUNTY, TEXAS

DATE REQUESTED: September 8

FY 2023

DEPARTMENT: JP 2

TO: County Judge and Commissioner's Court of Erath County, Texas

Check One: *This request is a line item transfer only. x

*This request is in addition to the total budget.

I request that the following items be amended on my department's current year budget:

NAME OF ACCOUNT	ACCOUNT #	AMOUNT TO INCREASE	AMOUNT TO DECREASE
Telephone	010-456-4200	\$200.00	
Postage	010-456-3120		\$200.00

Reason for transfer:

Cover Negative Side

Requested by:

David Martin
Signature of Elected or Appointed Official

Approved by Commissioner's Court on:

Date

Attest:

County Judge

***Review Required for All Budget Requests:**

 We have reviewed this request and reserve funds **are/are not** available to fund this request.

 X This request is a line item transfer of previously budgeted funds.

County Auditor

Statement of Revenues and Expenditures

For Fiscal: 2022-2023 Period Ending: 09/30/2023

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Department: 456 - Justice of Peace - II							
<u>010-456-1010</u>	ELECTED OFFICIAL	55,429.00	55,429.00	0.00	51,165.12	51,165.12	4,263.88
<u>010-456-1020</u>	SALARY	75,391.54	75,391.54	0.00	60,428.91	60,428.91	14,962.63
<u>010-456-1200</u>	LONGEVITY	1,850.00	1,850.00	0.00	1,825.00	1,825.00	25.00
<u>010-456-2010</u>	FICA	10,149.30	10,149.30	0.00	8,202.64	8,202.64	1,946.66
<u>010-456-2020</u>	INSURANCE - GROUP	37,080.00	37,080.00	0.00	31,574.75	31,574.75	5,505.25
<u>010-456-2030</u>	RETIREMENT	12,736.37	12,736.37	0.00	10,675.62	10,675.62	2,060.75
<u>010-456-2060</u>	DISABILITY	451.08	451.08	0.00	444.04	444.04	7.04
<u>010-456-2070</u>	UNEMPLOYMENT	252.07	252.07	0.00	85.72	85.72	166.35
<u>010-456-3100</u>	SUPPLIES	2,000.00	2,000.00	0.00	1,738.56	1,795.68	204.32
<u>010-456-3120</u>	POSTAGE	500.00	500.00	0.00	0.00	0.00	500.00
<u>010-456-4150</u>	CONTINUING EDUCATION	2,400.00	2,700.00	0.00	2,533.73	2,533.73	166.27
<u>010-456-4230</u>	TELEPHONE	500.00	500.00	0.00	586.27	586.27	-86.27
<u>010-456-4284</u>	MILEAGE REIMBURSEMENT	3,000.00	3,000.00	0.00	2,848.55	2,848.55	151.45
<u>010-456-4600</u>	LEASE - EQUIPMENT	950.00	950.00	0.00	945.98	945.98	4.02
<u>010-456-4900</u>	IT - SOFTWARE/HARDWARE	15,000.00	15,000.00	0.00	13,747.50	13,747.50	1,252.50
<u>010-456-4990</u>	CONTINGENCY	500.00	200.00	0.00	0.00	0.00	200.00
<u>010-456-5900</u>	CAPITAL	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
Department: 456 - Justice of Peace - II Total:		219,189.36	219,189.36	0.00	186,802.39	186,859.51	32,329.85

**BUDGET LINE ITEM TRANSFER / AMENDMENT REQUEST
ERATH COUNTY, TEXAS**

DATE REQUESTED:

9/8/2023

FY 2023

DEPARTMENT:

EMC

TO: County Judge and Commissioner's Court of Erath County, Texas

Check One: *This request is a line item transfer only.

x

*This request is in addition to the total budget.

I request that the following items be amended on my department's current year budget:

NAME OF ACCOUNT	ACCOUNT #	AMOUNT TO INCREASE	AMOUNT TO DECREASE
Continuing Education	010-580-4150	1,000.00	
Uniforms	010-580-3300	70.00	
R & M Vehicle	010-580-4540		1,070.00

Reason for transfer:

Cover negative lines and travel expenses

Requested by:



Signature of Elected or Appointed Official

Approved by Commissioner's Court on:

Date

Attest:

County Judge

***Review Required for All Budget Requests:**

 We have reviewed this request and reserve funds **are/are not** available to fund this request.

 X This request is a line item transfer of previously budgeted funds.

County Auditor

Statement of Revenues and Expenditures

For Fiscal: 2022-2023 Period Ending: 09/30/2023

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Department: 580 - EMC						
<u>010-580-1030</u> SALARY	55,236.00	55,236.00	0.00	30,943.40	30,943.40	24,292.60
<u>010-580-1260</u> LONGEVITY	75.00	100.00	0.00	80.00	80.00	20.00
<u>010-580-2010</u> FICA	4,231.29	4,231.29	0.00	2,370.20	2,370.20	1,861.09
<u>010-580-2030</u> INSURANCE - GROUP	12,360.00	12,360.00	0.00	6,704.65	6,704.65	5,655.35
<u>010-580-2040</u> RETIREMENT	5,309.86	5,309.86	0.00	2,963.64	2,963.64	2,346.22
<u>010-580-2060</u> DISABILITY	188.06	188.06	0.00	109.65	109.65	78.41
<u>010-580-2070</u> UNEMPLOYMENT	105.09	105.09	0.00	36.47	36.47	68.62
<u>010-580-3100</u> SUPPLIES	3,000.00	2,975.00	0.00	2,169.82	2,697.07	277.93
<u>010-580-3300</u> UNIFORMS	1,000.00	1,000.00	0.00	1,069.23	1,069.23	-69.23
<u>010-580-4190</u> CONTINUING EDUCATION	3,000.00	4,000.00	0.00	2,911.24	3,511.24	488.76
<u>010-580-4200</u> TELEPHONE	600.00	600.00	0.00	566.48	566.48	33.52
<u>010-580-4220</u> INTERNET	500.00	500.00	0.00	330.00	330.00	170.00
<u>010-580-4250</u> FUEL	2,500.00	2,500.00	0.00	877.55	877.55	1,622.45
<u>010-580-5560</u> R & M - VEHICLE	2,500.00	2,500.00	0.00	345.75	345.75	2,154.25
<u>010-580-4800</u> INSURANCE - LIABILITY	750.00	750.00	0.00	0.00	0.00	750.00
<u>010-580-4970</u> INSURANCE - VEHICLE	500.00	500.00	0.00	500.00	500.00	0.00
<u>010-580-4990</u> CONTINGENCY	1,000.00	0.00	0.00	0.00	0.00	0.00
Department: 580 - EMC Total:	92,855.30	92,855.30	0.00	51,978.08	53,105.33	39,749.97

Commissioner's Court 9-11-2023

COMM COURT 09112023	603,781.22
AUG 2023 PAYROLL LIABILITIES	231,014.44
RECURRING PAYABLES 08312023	12,690.33
RECURRING PAYABLES 09062023	10,426.23

TOTAL	857,912.22
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Erath County, TX

Expense Approval Register

Packet: APPKT01597 - COMM COURT 09112023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: 5L REPAIR SERVICES							
5L REPAIR SERVICES	08/30/2023	2834	08/03/2023	REPAIRS - PCT 1	021-611-4500	R & M - EQUIPMENT	1,930.22
Vendor 5L REPAIR SERVICES Total:							1,930.22
Vendor: A & S SERVICES							
A & S SERVICES	09/05/2023	A2023 13	08/30/2023	BOX CULVERT EXTENSION O	023-613-3500	ROAD MATERIALS	5,681.00
Vendor A & S SERVICES Total:							5,681.00
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	09/05/2023	57826	08/25/2023	PEST CONTROL - JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	09/05/2023	57829	08/25/2023	PEST CONTROL - SHERIFF	010-516-4520	R & M - GENERAL	125.00
Vendor ALLSTAR PEST CONTROL Total:							250.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	08/30/2023	13R4-4Q GK-9GTT	08/28/2023	EMS - PANTS	010-540-3300	UNIFORMS	183.60
AMAZON CAPITAL SERVICES	08/30/2023	16FY-T1RN-DLKD	08/15/2023	BUNN COFFEE MAKER	010-543-3100	SUPPLIES	240.47
AMAZON CAPITAL SERVICES	09/05/2023	16G6-TGYC-RN6G	08/26/2023	LYSOL, TOILET PAPER, TISSU	010-581-3100	SUPPLIES	191.44
AMAZON CAPITAL SERVICES	08/30/2023	16LN-VYHJ-QC76	08/26/2023	CARGO PANTS-5 PR, TACTIC	010-580-3300	UNIFORMS	39.79
AMAZON CAPITAL SERVICES	09/06/2023	19JM-RPVP-WV31	08/31/2023	CLOROX PRO WIPES-QTY 2	010-560-4953	INVESTIGATION	69.50
AMAZON CAPITAL SERVICES	08/30/2023	1C96-3XVG-DHNV	08/15/2023	CARGO PANTS-5 PR, TACTIC	010-580-3300	UNIFORMS	369.79
AMAZON CAPITAL SERVICES	09/06/2023	1CKX-WQKV-GX7H	08/24/2023	3 PORTABLE AC UNITS	010-516-3100	SUPPLIES	1,139.97
AMAZON CAPITAL SERVICES	08/30/2023	1HWJ-M67F-QLHK	08/22/2023	ICE FILTER & ICE MACHINE	010-450-3100	SUPPLIES	61.53
AMAZON CAPITAL SERVICES	09/05/2023	1K9P-67NY-FRUH	08/24/2023	CLOROX WIPES & TRUNK O	010-560-4953	INVESTIGATION	91.18
AMAZON CAPITAL SERVICES	09/05/2023	1N13-KRXP-1FVY	08/18/2023	CARGO PANTS-5 PR, TACTIC	010-580-3300	UNIFORMS	169.11
AMAZON CAPITAL SERVICES	08/30/2023	1X9W-6GGV-VJJK	08/26/2023	NEW BUILDING ELECTION R	029-490-3100	SUPPLIES	199.81
Vendor AMAZON CAPITAL SERVICES Total:							2,756.19
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	09/06/2023	AMT36878	08/28/2023	TIRE CHANGE OUT FOR INM	010-561-4540	R & M - VEHICLE	167.50
Vendor ANDY'S MOBILE TIRE Total:							167.50
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	08/30/2023	368685	08/23/2023	FLAT FIXED - UNIT (FREIGHT	023-613-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	09/05/2023	368791	08/24/2023	FLAT REPAIR - LIC 1273994	022-612-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	09/06/2023	369237	08/30/2023	LOOSE TIRE REPAIR-UNIT #	021-611-4500	R & M - EQUIPMENT	369.49
Vendor ANDY'S TIRE SERVICE Total:							439.49
Vendor: ANGIE HADLEY							
ANGIE HADLEY	09/05/2023	15509 A HUNT	08/31/2023	ASHLEY NICOLE HUNT	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
ANGIE HADLEY	08/30/2023	UNINDICTED SRADER	08/18/2023	LOUISE ANN SRADER	015-435-4050	ATTORNEY - AD LITEM CIVIL	50.00
Vendor ANGIE HADLEY Total:							550.00

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Packet: APPKT01597 - COMM COURT 09112023						Account Name	Account Number	Description (Item)	Payable Number	Payable Date	Amount
Vendor Name		Post Date									
Vendor: ANGIE SHAWVER		08/30/2023									
ANGIE SHAWVER			8/23/2023	08/30/2023		MILEAGE TO SAN SABA - RE	010-497-4150				126.68
						Vendor ANGIE SHAWVER Total:					126.68
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC											
BAXTER CHEMICAL & JANIT		09/05/2023	333599	08/28/2023		STYROFOAM CUPS & TRAYS	010-561-3400				1,020.32
BAXTER CHEMICAL & JANIT		09/05/2023	333625	08/28/2023		PAPER TOWELS, TOULET PA	010-561-3400				458.46
						Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:					1,478.78
Vendor: BRADBERRY BUILDERS SUPPLY INC											
BRADBERRY BUILDERS SUP		09/05/2023	150123	08/30/2023		SQUARE TUBING - PCT 2	022-612-4500				257.00
						Vendor BRADBERRY BUILDERS SUPPLY INC Total:					257.00
Vendor: BRAMLETT IMPLEMENT											
BRAMLETT IMPLEMENT		09/05/2023	P73331	08/28/2023		5 GAL HYGUARD	022-612-4500				124.96
BRAMLETT IMPLEMENT		09/06/2023	P73561	09/01/2023		KEYS	020-610-3100				37.72
BRAMLETT IMPLEMENT		09/06/2023	P73563	09/01/2023		UNIT # 672-GASKETS	024-614-4500				48.72
						Vendor BRAMLETT IMPLEMENT Total:					211.40
Vendor: BRIGHTSPEED											
BRIGHTSPEED		09/05/2023	AUDITOR 8/2023	09/05/2023		ACCOUNT 313041674	010-516-4200				187.23
BRIGHTSPEED		08/30/2023	SHERIFF 8/2023	08/22/2023		ACCOUNT 313600607	010-516-4200				72.10
BRIGHTSPEED		09/05/2023	TAX 8/2023	09/05/2023		ACCOUNT 313981718	010-516-4200				71.11
						Vendor BRIGHTSPEED Total:					330.44
Vendor: BRUNER MOTORS INC											
BRUNER MOTORS INC		08/30/2023	51375	08/24/2023		OIL CHANGE - UNIT 6361	010-665-4540				116.44
BRUNER MOTORS INC		08/30/2023	51394	08/25/2023		OIL CHANGE-UNIT #6446-2	010-665-4540				171.70
						Vendor BRUNER MOTORS INC Total:					288.14
Vendor: BRYSON TRUSSELL											
BRYSON TRUSSELL		08/30/2023	7/20-23/2023	08/30/2023		SWIFT WATER TRAINING	010-543-4150				96.41
						Vendor BRYSON TRUSSELL Total:					96.41
Vendor: C L AND W PLLC											
C L AND W PLLC		09/05/2023	54373	07/24/2023		PRE EMPLOY-BRYSON TRUS	010-409-4180				145.00
C L AND W PLLC		09/05/2023	56681	08/09/2023		PRE EMPLOY-BRODY BYERLY	010-409-4180				145.00
						Vendor C L AND W PLLC Total:					290.00
Vendor: CAREFLITE											
CAREFLITE		08/30/2023	230825-305	08/25/2023		NEW MEMBERSHIPS	010-409-4180				48.00
CAREFLITE		09/05/2023	230901-303	09/01/2023		NEW CAREFLITE MEMBERS	010-409-4180				12.00
						Vendor CAREFLITE Total:					60.00
Vendor: CBX HYDRAULICS INC											
CBX HYDRAULICS INC		09/05/2023	140004	08/24/2023		TWO HYDRAULIC PUMPS-R	020-610-4500				3,426.01
						Vendor CBX HYDRAULICS INC Total:					3,426.01

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Vendor Name				Post Date				Packet: APPKT01597 - COMM COURT 09112023			
Vendor: CDW GOVERNMENT				09/05/2023				Account Name			
CDW GOVERNMENT								Amount			
Vendor: CITY OF DUBLIN WATER DEPT								Vendor CDW GOVERNMENT Total:			
CITY OF DUBLIN WATER DEP				09/05/2023				202.16			
CITY OF DUBLIN WATER DEP				09/05/2023				202.16			
Vendor: CITY OF STEPHENVILLE								Vendor CITY OF DUBLIN WATER DEPT Total:			
CITY OF STEPHENVILLE				08/30/2023				235.74			
CITY OF STEPHENVILLE				08/30/2023				651.12			
CITY OF STEPHENVILLE				09/06/2023				650.86			
CITY OF STEPHENVILLE				08/30/2023				300.00			
Vendor: CLIFFORD POWER SYSTEMS, INC.								Vendor CITY OF STEPHENVILLE Total:			
CLIFFORD POWER SYSTEMS				09/05/2023				1,819.24			
CLIFFORD POWER SYSTEMS				09/06/2023				735.32			
Vendor: CLINT BROWN								R & M - GENERAL			
CLINT BROWN				08/30/2023				1,141.98			
Vendor: CORNERSTONE DETENTION PRODUCTS INC								Vendor CLIFFORD POWER SYSTEMS, INC. Total:			
CORNERSTONE DETENTION				09/06/2023				1,877.30			
Vendor: COYOTE DESIGN & TOP COPY								R & M - GENERAL			
COYOTE DESIGN & TOP COP				08/30/2023				3,970.00			
Vendor: DALLAS COUNTY TREASURER								Vendor COYOTE DESIGN & TOP COPY Total:			
DALLAS COUNTY TREASURE				09/05/2023				212.88			
Vendor: DAVID MARTIN								UNIFORMS			
DAVID MARTIN				08/30/2023				Vendor DALLAS COUNTY TREASURER Total:			
Vendor: DEANS OIL & LUBE								MEDICAL - CREMATIONS			
DEANS OIL & LUBE				09/05/2023				360.00			
DEANS OIL & LUBE				09/05/2023				Vendor DALLAS COUNTY TREASURER Total:			
Vendor: DOWELL ACE HARDWARE								MILEAGE REIMBURSEMENT			
DOWELL ACE HARDWARE				09/05/2023				Vendor DAVID MARTIN Total:			
DOWELL ACE HARDWARE				09/05/2023				196.50			
DOWELL ACE HARDWARE				09/05/2023				R & M - EQUIPMENT			
Vendor: DEANS OIL & LUBE								R & M - VEHICLE			
DEANS OIL & LUBE				09/05/2023				Vendor DEANS OIL & LUBE Total:			
DEANS OIL & LUBE				09/05/2023				142.79			
DEANS OIL & LUBE				09/05/2023				7.00			
DEANS OIL & LUBE				09/05/2023				Vendor DEANS OIL & LUBE Total:			
DEANS OIL & LUBE				09/05/2023				149.79			
DEANS OIL & LUBE				09/05/2023				R & M - GENERAL			
DEANS OIL & LUBE				09/05/2023				8.99			
DEANS OIL & LUBE				09/05/2023				R & M - GENERAL			
DEANS OIL & LUBE				09/05/2023				49.98			
DEANS OIL & LUBE				09/05/2023				R & M - GENERAL			
DEANS OIL & LUBE				09/05/2023				38.99			

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Packet: APPKT01597 - COMM COURT 09112023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	09/05/2023	2307-874248	07/27/2023	CONNECTOR	010-516-4520	R & M - GENERAL	10.29
DOWELL ACE HARDWARE	09/05/2023	2307-874258	07/27/2023	WIRING HARNESS - SHOP T	010-516-4520	R & M - GENERAL	22.99
DOWELL ACE HARDWARE	09/05/2023	2307-875724	07/31/2023	COUPLING, OUTLET BOX	010-516-4520	R & M - GENERAL	40.90
DOWELL ACE HARDWARE	09/05/2023	2308-875753	07/31/2023	MIRACLE GRO, SPRAY PAINT	010-516-3100	SUPPLIES	20.58
DOWELL ACE HARDWARE	09/05/2023	2308-876259	08/01/2023	CHAINSABW BATTERY	010-516-3100	SUPPLIES	329.00
DOWELL ACE HARDWARE	09/05/2023	2308-876369	08/01/2023	AIR FILTER, CARB CLEANER -	010-516-4520	R & M - GENERAL	30.57
DOWELL ACE HARDWARE	09/05/2023	2308-876408	08/01/2023	SHOP TOWEL, TRANS FLUID	010-516-3100	SUPPLIES	30.76
DOWELL ACE HARDWARE	09/05/2023	2308-876526	08/01/2023	BLANK COVER, SHEARS, FIL	010-516-3100	SUPPLIES	95.42
DOWELL ACE HARDWARE	09/05/2023	2308-877675	08/04/2023	TAP, WORK LIGHT, TERMINA	010-516-4520	R & M - GENERAL	67.35
DOWELL ACE HARDWARE	09/05/2023	2308-879109	08/07/2023	KEY	010-516-4520	R & M - GENERAL	8.94
DOWELL ACE HARDWARE	09/05/2023	2308-879170	08/07/2023	PLIER, C-CLAMP, PVC FITTIN	010-516-3100	SUPPLIES	38.75
DOWELL ACE HARDWARE	09/05/2023	2308-879262	08/07/2023	RECEPTACLES, BLANK COVE	010-516-4520	R & M - GENERAL	27.94
DOWELL ACE HARDWARE	09/05/2023	2308-880325	08/09/2023	TORCH - SHOP	010-516-4520	R & M - GENERAL	59.99
DOWELL ACE HARDWARE	09/05/2023	2308-880578	08/10/2023	BULB - JAIL	010-516-4520	R & M - GENERAL	35.98
DOWELL ACE HARDWARE	09/05/2023	2308-882239	08/14/2023	FAN - DRUM - SHOP	010-516-4520	R & M - GENERAL	449.99
DOWELL ACE HARDWARE	09/05/2023	2308-882303	08/14/2023	FORNEY TREE BURR POINT -	010-516-4520	R & M - GENERAL	22.99
DOWELL ACE HARDWARE	09/05/2023	2308-882990	08/15/2023	PRUNING SAW, LOPPER - JAI	010-516-3100	SUPPLIES	57.48
DOWELL ACE HARDWARE	08/30/2023	2308-883018	08/15/2023	FLAGGING TAPE, SQEE-GEE,	010-543-3100	SUPPLIES	49.02
DOWELL ACE HARDWARE	09/05/2023	2308-883030	08/15/2023	ANNEX III DOOR STOP	010-516-3100	SUPPLIES	21.96
DOWELL ACE HARDWARE	09/05/2023	2308-883687	08/17/2023	PAINT - SHERIFF	010-516-4520	R & M - GENERAL	29.98
DOWELL ACE HARDWARE	09/05/2023	2308-883706	08/17/2023	ANNEX III SOCKET SET, DOO	010-516-3100	SUPPLIES	51.98
DOWELL ACE HARDWARE	09/05/2023	2308-884043	08/17/2023	DOOR PARTS, FLASHLIGHT,	010-516-4520	R & M - GENERAL	34.57
DOWELL ACE HARDWARE	09/05/2023	2308-884411	08/18/2023	ROLLER COVER, FRAME, BR	010-516-4520	R & M - GENERAL	170.29
DOWELL ACE HARDWARE	09/05/2023	2308-885587	08/21/2023	PVC PRIMER, PVC CAP, PIPE	010-516-4520	R & M - GENERAL	38.57
DOWELL ACE HARDWARE	09/05/2023	2308-885611	08/21/2023	KEY/WRENCH BOX METER C	010-516-3100	SUPPLIES	38.25
DOWELL ACE HARDWARE	09/05/2023	2308-886089	08/22/2023	BAR & CHAIN OIL - JAIL	010-516-3100	SUPPLIES	22.99
DOWELL ACE HARDWARE	09/05/2023	2308-886233	08/22/2023	AIR FILTER - SHERIFF	010-516-4520	R & M - GENERAL	59.96
DOWELL ACE HARDWARE	08/30/2023	2308-886295	08/22/2023	PUMP UP SPRAYER	023-613-3100	SUPPLIES	25.99
DOWELL ACE HARDWARE	09/05/2023	2308-886557	08/23/2023	RUG DOCTOR, LAUNDRY DE	010-516-4520	R & M - GENERAL	30.98
DOWELL ACE HARDWARE	09/05/2023	2308-887019	08/24/2023	ANNEX III DOOR STOPS, KIC	010-516-4520	R & M - GENERAL	51.15
DOWELL ACE HARDWARE	09/05/2023	2308-887140	08/24/2023	WASHERS, BOLTS - PCT 2	022-612-4500	R & M - EQUIPMENT	8.28
DOWELL ACE HARDWARE	09/05/2023	2308-887451	08/25/2023	ANNEX III DOOR STOPS, WE	010-516-4520	R & M - GENERAL	47.44
DOWELL ACE HARDWARE	09/05/2023	2308-888631	08/28/2023	BULB - SHERIFF	010-516-4520	R & M - GENERAL	29.99
DOWELL ACE HARDWARE	09/05/2023	2308-888899	08/28/2023	PICK UP TOOL, PAINT PAIL -	010-516-3100	SUPPLIES	91.44
DOWELL ACE HARDWARE	09/05/2023	2308-889628	08/30/2023	HAND CLEAN, MAGNET DRI	010-516-3100	SUPPLIES	24.47
DOWELL ACE HARDWARE	09/05/2023	2308-889960	08/31/2023	GALV FITTINGS - MAINT BA	020-610-4500	R & M - EQUIPMENT	15.56
DOWELL ACE HARDWARE	09/05/2023	2308-889978	08/31/2023	GARDEN HOSE	010-516-3100	SUPPLIES	23.89
Vendor DOWELL ACE HARDWARE Total:							2,314.64
Vendor: DUSTIN FISHEL	08/30/2023	7/20 - 23/2023	08/30/2023	SWIFT WATER TRAINING	010-543-4150	CONTINUING EDUCATION	62.72
DUSTIN FISHEL						Vendor DUSTIN FISHEL Total:	62.72
Vendor: ELLIOTT ELECTRIC SUPPLY, INC	09/06/2023	84-30213-01	08/10/2023	LIGHT BULBS FOR JAIL	010-516-4520	R & M - GENERAL	92.16
ELLIOTT ELECTRIC SUPPLY, I							

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Packet: APPKT01597 - COMM COURT 09112023							
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ELLIOTT ELECTRIC SUPPLY, I	09/06/2023	84-30422-01	08/15/2023	LED BULBS FOR JAIL	010-516-4520	R & M - GENERAL	289.80
ELLIOTT ELECTRIC SUPPLY, I	09/06/2023	84-31106-01	08/30/2023	LIGHT BULUB FOR SHERIFF	010-516-4520	R & M - GENERAL	50.63
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							432.59
Vendor: ERATH COUNTY APPRAISAL DISTRI							
ERATH COUNTY APPRAISAL	08/30/2023	83	08/30/2023	4TH QUARTER ENTITY BILLI	010-409-4010	APPRAISAL	132,743.94
ERATH COUNTY APPRAISAL	08/30/2023	83	08/30/2023	4TH QUARTER 911 BILLING	010-581-4000	PROFESSIONAL SERVICES	11,250.00
Vendor ERATH COUNTY APPRAISAL DISTRI Total:							143,993.94
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	09/06/2023	LIC 1382489 9/2023	09/06/2023	VEHICLE REGISTRATION UNI	010-550-4540	R & M - VEHICLE	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							7.50
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	08/30/2023	7/28/2023	08/30/2023	TEEX MUNICIPAL SCHOOL -	010-543-4250	FUEL	100.00
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							100.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	09/05/2023	44234	08/16/2023	INMATE MEALS 8/10 - 8/16	010-561-4966	INMATE - MEALS	3,657.92
FIVE STAR CORRECTIONAL S	09/05/2023	44276	08/23/2023	INMATE MEALS 8/17 - 8/23	010-561-4966	INMATE - MEALS	3,625.75
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							7,283.67
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	09/05/2023	ERASH-1 BARNETT	09/05/2023	NOTARY - BARNETT, SALAZA	010-561-3100	SUPPLIES	95.56
FRASER AGENCY INC	09/05/2023	ERASH-1 GUTIERREZ	09/05/2023	NOTARY - BARNETT, SALAZA	010-561-3100	SUPPLIES	95.56
FRASER AGENCY INC	09/05/2023	ERASH-1 SALAZAR	09/05/2023	NOTARY - BARNETT, SALAZA	010-561-3100	SUPPLIES	95.56
Vendor FRASER AGENCY INC Total:							286.68
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	08/30/2023	34723830	08/22/2023	JP #1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	08/30/2023	34744804	08/28/2023	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	08/30/2023	34744805	08/28/2023	TAX OFFC MAIL MACHINE L	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	08/30/2023	34744806	08/28/2023	NON DEPATMENT MAIL MA	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C	08/30/2023	34744807	08/28/2023	DIST COURT COPIER LEASE	010-435-4600	LEASE - EQUIPMENT	173.21
Vendor GREATAMERICA LEASING CORPORAT Total:							904.21
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	08/30/2023	RHINO DB 150	08/03/2023	RHINO DB150 MOWER	023-613-5900	CAPITAL	22,500.00
Vendor HENDERSHOT EQUIPMENT CO INC Total:							22,500.00
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	08/30/2023	161851/4	08/25/2023	LIME FOR CR 194	023-613-3500	ROAD MATERIALS	101.94
HIGGINBOTHAM BROS & C	09/05/2023	227905/3	08/30/2023	TWO RED GATES W/HARDW	022-612-3500	ROAD MATERIALS	313.94
Vendor HIGGINBOTHAM BROS & CO LLC Total:							415.88
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	09/06/2023	PCMQ0020052	08/28/2023	REAR GLASS REFUND	022-612-4500	R & M - EQUIPMENT	-664.46
HOLT TEXAS, LTD	09/05/2023	PIMF0395492	08/21/2023	REAR WINDOW GLASS & SE	022-612-4500	R & M - EQUIPMENT	876.98
Vendor HOLT TEXAS, LTD Total:							212.52

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: IMPACT PROMOTIONAL SERVICES, IMPACT PROMOTIONAL SER	09/06/2023	INV65401	08/31/2023	HONOR GUARD UNIFORMS	010-560-3300	UNIFORMS	221.82
				Vendor IMPACT PROMOTIONAL SERVICES, Total:			221.82
Vendor: INDIGENT HEALTHCARE SOLUTIONS INDIGENT HEALTHCARE SOL	09/05/2023	76351	09/01/2023	PROFESSIONAL SVCS OCT 2	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
				Vendor INDIGENT HEALTHCARE SOLUTIONS Total:			1,059.00
Vendor: INGRAM CONCRETE, L.L.C. INGRAM CONCRETE, L.L.C.	08/30/2023	930000088293	08/18/2023	CONCRETE-CR 175	023-613-3500	ROAD MATERIALS	519.25
				CONCRETE FOR CR 175	023-613-3500	ROAD MATERIALS	984.00
				Vendor INGRAM CONCRETE, L.L.C. Total:			1,503.25
Vendor: INSIGHT DIRECT USA INC INSIGHT DIRECT USA INC	08/30/2023	1101082418	08/14/2023	MICROSOFT WINDOWS VOL	010-409-4900	IT - SOFTWARE/HARDWARE	17,523.00
				Vendor INSIGHT DIRECT USA INC Total:			17,523.00
Vendor: IRON HORSE MECHANICAL & PLUMBING SERVICES INC. IRON HORSE MECHANICAL	09/06/2023	WO-0897	08/31/2023	PLUMBING REPAIR @ JAIL	010-516-4520	R & M - GENERAL	297.56
				Vendor IRON HORSE MECHANICAL & PLUMBING SERVICES INC. Total:			297.56
Vendor: JEFFERY R ALEXANDER JEFFERY R ALEXANDER	09/05/2023	AUG MILEAGE	09/05/2023	AUGUST 2023 MILEAGE	010-455-4284	MILEAGE REIMBURSEMENT	65.76
				Vendor JEFFERY R ALEXANDER Total:			65.76
Vendor: JEFFREY SHEARER JEFFREY SHEARER	09/05/2023	23CRDC-00035	08/30/2023	TY ALLAN ATTCHLEY	015-435-4052	ATTORNEY - AD LITEM CRIM	400.00
				Vendor JEFFREY SHEARER Total:			400.00
Vendor: JENNIFER CAREY JENNIFER CAREY	08/30/2023	8/17/2023 EXP	08/30/2023	MILEAGE TO TACA CENTRAL	010-499-4150	CONTINUING EDUCATION	138.86
				Vendor JENNIFER CAREY Total:			138.86
Vendor: JERRY DURANT-JERRYS GM LLC JERRY DURANT-JERRYS GM	08/30/2023	143040C	03/31/2023	CHEV TAHOE VIN #5171 - S	010-560-4540	R & M - VEHICLE	70.84
				UNIT # 5958-A/C, STARTER	010-560-4540	R & M - VEHICLE	2,181.16
				Vendor JERRY DURANT-JERRYS GM LLC Total:			2,252.00
Vendor: JESSIE'S AIR SERVICE JESSIE'S AIR SERVICE	09/06/2023	10166433	08/08/2023	A/C REPAIR @ STEPHENVILL	010-516-4520	R & M - GENERAL	250.05
				A/C REPAIR @ TAX OFFICE	010-516-4520	R & M - GENERAL	199.15
				A/C CONDENSER @ EMS - R	010-516-4520	R & M - GENERAL	866.89
Vendor: JESSIE'S AIR SERVICE JESSIE'S AIR SERVICE	09/06/2023	10166592	08/22/2023	UPSTAIRS UNIT AT FIRE STAT	010-516-4520	R & M - GENERAL	651.35
				Vendor JESSIE'S AIR SERVICE Total:			1,967.44
Vendor: JIM BUCK JIM BUCK	09/05/2023	AUG 2023 MILEAGE	09/05/2023	AUG 2023 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,725.27
				Vendor JIM BUCK Total:			1,725.27
Vendor: JOHNSON CONTROLS FIRE PROTECT JOHNSON CONTROLS FIRE P	09/06/2023	51053349	07/10/2023	FIRE INSPECTION - JAIL	010-516-4520	R & M - GENERAL	3,866.40

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
JOHNSON CONTROLS FIRE P	09/06/2023	51153236	08/10/2023	FIRE ALARM PANEL @ JAIL	010-516-4520	R & M - GENERAL	4,413.80
Vendor: K & V WATER SERVICES LLC							8,280.20
K & V WATER SERVICES LLC	09/05/2023	418457	09/01/2023	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							330.00
KIRBO'S OFFICE SYSTEMS, L	09/05/2023	460244	09/01/2023	BILLABLE COPIES - AUDITOR	010-495-3100	SUPPLIES	14.45
KIRBO'S OFFICE SYSTEMS, L	09/05/2023	460247	09/01/2023	BILLABLE COPIES - JP #1	010-455-3100	SUPPLIES	4.98
KIRBO'S OFFICE SYSTEMS, L	09/05/2023	460248	09/01/2023	BILLABLE COPIES - DIST CO	010-435-3100	SUPPLIES	12.55
KIRBO'S OFFICE SYSTEMS, L	09/05/2023	460249	09/01/2023	BILLABLE COPIES - DIST CLE	010-450-3100	SUPPLIES	16.67
KIRBO'S OFFICE SYSTEMS, L	09/05/2023	460250	09/01/2023	BILLABLE COPIES - SANITATI	010-600-3100	SUPPLIES	23.45
Vendor: KIRBY-SMITH MACHINERY, INC							72.10
KIRBY-SMITH MACHINERY, I	09/05/2023	P7555410	08/25/2023	TRANSMISSION OILTEMPER	022-612-4500	R & M - EQUIPMENT	224.28
Vendor: LACY FUNERAL HOME							224.28
LACY FUNERAL HOME	09/05/2023	A LEACH	08/21/2023	TRANSPORT-ANTHONY ALL	010-630-4108	MEDICAL - TRANSPORT	1,347.00
Vendor: LAW ENFORCEMENT SYSTEMS							1,347.00
LAW ENFORCEMENT SYSTE	09/05/2023	220193	08/23/2023	ABONDONED VEHICLE RED	010-560-3100	SUPPLIES	166.00
Vendor: LORI J KASPAR LAW PC							166.00
LORI J KASPAR LAW PC	08/30/2023	22CVCC-00006	03/28/2023	DFPS REMOVAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
LORI J KASPAR LAW PC	08/30/2023	CV09607	03/28/2023	DFPS REMOVAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	400.00
Vendor: LUKAS ABRAHAM LAWRENCE							650.00
LUKAS ABRAHAM LAWREN	08/30/2023	23CRC-00048	08/08/2023	JOHN HAGGARD	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
LUKAS ABRAHAM LAWREN	08/30/2023	49361	08/08/2023	PORCHE MARTINEZ	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
Vendor: MANGRUM AIR CONDITIONING INC							1,050.00
MANGRUM AIR CONDITION	09/05/2023	110506	07/17/2023	REPAIR A/C COURTHOUSE	010-516-4520	R & M - GENERAL	408.74
Vendor: MARY KATHLEEN STRIPLING							408.74
MARY KATHLEEN STRIPLING	09/05/2023	8/23/2023	08/23/2023	SEWING SERVICES - SHERIF	010-560-3300	UNIFORMS	34.00
Vendor: MAYFIELD PAPER CO INC							34.00
MAYFIELD PAPER CO INC	09/06/2023	3300823	08/04/2023	QTY 7-FLOOR MATS FOR EN	010-516-3100	SUPPLIES	1,649.93
MAYFIELD PAPER CO INC	09/06/2023	3301029	08/07/2023	ALL JANITORIAL SUPPLIES T	010-516-3100	SUPPLIES	1,295.36
MAYFIELD PAPER CO INC	09/06/2023	3302147	08/09/2023	ALL JANITORIAL SUPPLIES T	010-516-3100	SUPPLIES	513.03
MAYFIELD PAPER CO INC	09/06/2023	3302165	08/09/2023	ALL JANITORIAL SUPPLIES T	010-516-3100	SUPPLIES	143.04

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Packet: APPKT01597 - COMM COURT 09112023						
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name
MAYFIELD PAPER CO INC	09/06/2023	3302363	08/09/2023	ALL JANITORIAL SUPPLIES T	010-516-3100	SUPPLIES
MAYFIELD PAPER CO INC	09/06/2023	3305481	08/16/2023	ALL JANITORIAL SUPPLIES T	010-516-3100	SUPPLIES
MAYFIELD PAPER CO INC	09/06/2023	3306949	08/18/2023	ALL JANITORIAL SUPPLIES T	010-516-3100	SUPPLIES
MAYFIELD PAPER CO INC	09/05/2023	3307228	08/18/2023	12 FOLDING TABLES US997	070-680-5300	BUILDINGS
MAYFIELD PAPER CO INC	09/06/2023	3307476	08/21/2023	BLEACH, TOILET PAPER, PAP	010-516-3100	SUPPLIES
MAYFIELD PAPER CO INC	09/06/2023	3307477	08/21/2023	PAPER TOWELS, GLASS CLE	010-516-3100	SUPPLIES
MAYFIELD PAPER CO INC	09/06/2023	3308881	08/23/2023	BLEACH, TOILET PAPER, PAP	010-516-3100	SUPPLIES
MAYFIELD PAPER CO INC	09/06/2023	3308900	08/23/2023	BLEACH, TOILET PAPER, PAP	010-516-3100	SUPPLIES
MAYFIELD PAPER CO INC	09/06/2023	3309864	08/25/2023	BLEACH, TOILET PAPER, PAP	010-516-3100	SUPPLIES
MAYFIELD PAPER CO INC	09/06/2023	3310704	08/28/2023	PAPER TOWELS, GLASS CLE	010-516-3100	SUPPLIES
MAYFIELD PAPER CO INC	09/06/2023	3310786	08/28/2023	PAPER TOWELS, GLASS CLE	010-516-3100	SUPPLIES
MAYFIELD PAPER CO INC	09/05/2023	3312133	08/30/2023	2 CASES OF PAPER TOWELS	020-610-3100	SUPPLIES
Vendor: MICHAEL MOSS						Vendor MAYFIELD PAPER CO INC Total:
MICHAEL MOSS	09/05/2023	7/23 - 7/26/2023	09/05/2023	TEEX MUNICIPAL SCHOOL	010-543-4150	CONTINUING EDUCATION
Vendor: MILLS CRUSHED STONE CORP						Vendor MICHAEL MOSS Total:
MILLS CRUSHED STONE CO	09/05/2023	23499	08/31/2023	ROAD BASE CR 209	023-613-3500	ROAD MATERIALS
MILLS CRUSHED STONE CO	09/05/2023	23502	08/31/2023	ROAD BASE CR 175	023-613-3500	ROAD MATERIALS
MILLS CRUSHED STONE CO	09/05/2023	23513	08/31/2023	ROAD BASE CR 179	023-613-3500	ROAD MATERIALS
MILLS CRUSHED STONE CO	09/05/2023	23522	08/31/2023	ROAD BASE MOUNTAIN LAK	023-613-3500	ROAD MATERIALS
MILLS CRUSHED STONE CO	09/05/2023	23527	08/31/2023	ROAD BASE CR 179	023-613-3500	ROAD MATERIALS
Vendor: MUNICIPAL EMERGENCY SERVICES						Vendor MILLS CRUSHED STONE CORP Total:
MUNICIPAL EMERGENCY SE	09/05/2023	IN1925088	08/25/2023	5.11 TACTICAL PANTS FOR J	010-560-3300	UNIFORMS
MUNICIPAL EMERGENCY SE	09/05/2023	IN1925088	08/25/2023	5.11 TACTICAL PANTS FOR J	010-561-3300	UNIFORMS
Vendor: NAPA AUTO PARTS						Vendor MUNICIPAL EMERGENCY SERVICES Total:
NAPA AUTO PARTS	09/06/2023	343208	08/21/2023	MILWAUKEE TOOL - VOL FIR	010-543-3100	SUPPLIES
NAPA AUTO PARTS	08/30/2023	343268	08/22/2023	DEF - PCT 3	023-613-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	08/30/2023	343431	08/23/2023	BATTERY - PCT 3 UNIT 6683	023-613-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	08/30/2023	343615	08/25/2023	DEF - PCT 3	023-613-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	08/30/2023	343722	08/28/2023	BAR OIL & CHAINSAW FUEL	010-543-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	08/30/2023	343809	08/28/2023	BATTERY-UNIT #800	010-543-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	09/05/2023	343814	08/28/2023	BRAKE PARTS CLEANER, STA	020-610-3100	SUPPLIES
NAPA AUTO PARTS	08/30/2023	343819	08/28/2023	BATTERY FOR UNIT 800	010-543-4540	R & M - VEHICLE
NAPA AUTO PARTS	09/06/2023	343910	08/29/2023	CIRCUIT BREAKERS - PCT 4	024-614-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	09/05/2023	343937	08/29/2023	COOLANT HOSE, PURPLE IC	022-612-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	09/05/2023	343938	08/29/2023	MICRO MIST, TOWELS, ANTI	020-610-3100	SUPPLIES
NAPA AUTO PARTS	09/05/2023	343959	08/29/2023	HYDRAULIC OIL - BROOM	020-610-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	09/05/2023	344009	08/30/2023	DEF 2.5 GALLONS FOR ESTR	010-560-3900	SUPPLIES - ESTRAY
NAPA AUTO PARTS	09/05/2023	344054	08/30/2023	THERMOSTAT, SEAL, BELT -	020-610-4500	R & M - EQUIPMENT
Vendor: MICHAEL MOSS						Vendor MAYFIELD PAPER CO INC Total:
MICHAEL MOSS	09/05/2023	7/23 - 7/26/2023	09/05/2023	TEEX MUNICIPAL SCHOOL	010-543-4150	CONTINUING EDUCATION
Vendor: MILLS CRUSHED STONE CORP						Vendor MICHAEL MOSS Total:
MILLS CRUSHED STONE CO	09/05/2023	23499	08/31/2023	ROAD BASE CR 209	023-613-3500	ROAD MATERIALS
MILLS CRUSHED STONE CO	09/05/2023	23502	08/31/2023	ROAD BASE CR 175	023-613-3500	ROAD MATERIALS
MILLS CRUSHED STONE CO	09/05/2023	23513	08/31/2023	ROAD BASE CR 179	023-613-3500	ROAD MATERIALS
MILLS CRUSHED STONE CO	09/05/2023	23522	08/31/2023	ROAD BASE MOUNTAIN LAK	023-613-3500	ROAD MATERIALS
MILLS CRUSHED STONE CO	09/05/2023	23527	08/31/2023	ROAD BASE CR 179	023-613-3500	ROAD MATERIALS
Vendor: MUNICIPAL EMERGENCY SERVICES						Vendor MILLS CRUSHED STONE CORP Total:
MUNICIPAL EMERGENCY SE	09/05/2023	IN1925088	08/25/2023	5.11 TACTICAL PANTS FOR J	010-560-3300	UNIFORMS
MUNICIPAL EMERGENCY SE	09/05/2023	IN1925088	08/25/2023	5.11 TACTICAL PANTS FOR J	010-561-3300	UNIFORMS
Vendor: NAPA AUTO PARTS						Vendor MUNICIPAL EMERGENCY SERVICES Total:
NAPA AUTO PARTS	09/06/2023	343208	08/21/2023	MILWAUKEE TOOL - VOL FIR	010-543-3100	SUPPLIES
NAPA AUTO PARTS	08/30/2023	343268	08/22/2023	DEF - PCT 3	023-613-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	08/30/2023	343431	08/23/2023	BATTERY - PCT 3 UNIT 6683	023-613-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	08/30/2023	343615	08/25/2023	DEF - PCT 3	023-613-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	08/30/2023	343722	08/28/2023	BAR OIL & CHAINSAW FUEL	010-543-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	08/30/2023	343809	08/28/2023	BATTERY-UNIT #800	010-543-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	09/05/2023	343814	08/28/2023	BRAKE PARTS CLEANER, STA	020-610-3100	SUPPLIES
NAPA AUTO PARTS	08/30/2023	343819	08/28/2023	BATTERY FOR UNIT 800	010-543-4540	R & M - VEHICLE
NAPA AUTO PARTS	09/06/2023	343910	08/29/2023	CIRCUIT BREAKERS - PCT 4	024-614-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	09/05/2023	343937	08/29/2023	COOLANT HOSE, PURPLE IC	022-612-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	09/05/2023	343938	08/29/2023	MICRO MIST, TOWELS, ANTI	020-610-3100	SUPPLIES
NAPA AUTO PARTS	09/05/2023	343959	08/29/2023	HYDRAULIC OIL - BROOM	020-610-4500	R & M - EQUIPMENT
NAPA AUTO PARTS	09/05/2023	344009	08/30/2023	DEF 2.5 GALLONS FOR ESTR	010-560-3900	SUPPLIES - ESTRAY
NAPA AUTO PARTS	09/05/2023	344054	08/30/2023	THERMOSTAT, SEAL, BELT -	020-610-4500	R & M - EQUIPMENT

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Vendor Name					Account Name					Amount				
Post Date	Payable Number	Payable Date	Description (Item)	Account Number										
NAPA AUTO PARTS	344067	08/30/2023	RADIATOR HOSE - MAINT B	020-610-4500										
NAPA AUTO PARTS	344121	08/31/2023	WIRE, BREAKER, PIGTAIL, F	020-610-4500										
NAPA AUTO PARTS	344127	08/31/2023	DEF - PCT 3	023-613-4500										
NAPA AUTO PARTS	344232	09/01/2023	BATTERY TERMINALS FOR	010-540-4540										
NAPA AUTO PARTS	344276	09/01/2023	RING LUGS - VOL FIRE	010-543-4540										
Vendor: NETPROTEC LLC										Vendor NAPA AUTO PARTS Total:				
NETPROTEC LLC	3619	08/30/2023	VIDEO MAGISTRATE	010-400-4900										1,878.96
NETPROTEC LLC	3619	08/24/2023	VIDEO MAGISTRATE	010-455-4900										150.00
NETPROTEC LLC	3619	08/24/2023	VIDEO MAGISTRATE	010-456-4900										150.00
Vendor: OFFICE OF THE SECRETARY OF ST										Vendor NETPROTEC LLC Total:				
OFFICE OF THE SECRETARY	REGISTER G JONES 2023	08/30/2023	ELECTION LAW SEMINAR -	010-403-4150										275.00
OFFICE OF THE SECRETARY	REGISTER S TALAMANTES 2	08/30/2023	ELECTION LAW SEMINAR - S	010-403-4150										275.00
Vendor: OFFICE TIME SAVERS										Vendor OFFICE OF THE SECRETARY OF ST Total:				
OFFICE TIME SAVERS	199240	08/23/2023	LICENSE PLATE ENVELOPES	010-499-3100										550.00
Vendor: PACK N MAIL PLUS, LLC										Vendor OFFICE TIME SAVERS Total:				
PACK N MAIL PLUS, LLC	685050	08/22/2023	ELECTION MEDIA TO ES&S F	029-490-3120										293.67
Vendor: POLICE & SHERIFF PRESS, INC										Vendor PACK N MAIL PLUS, LLC Total:				
POLICE & SHERIFF PRESS, IN	181526	08/15/2023	2 BADGES FOR FABIAN & BR	010-540-3100										51.59
POLICE & SHERIFF PRESS, IN	182079	08/25/2023	ID CARDS - CHEREEN	010-540-3100										51.59
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC										Vendor POLICE & SHERIFF PRESS, INC Total:				
PROFESSIONAL AMBULANC	INV107-568	08/31/2023	MEDIC 2 - DAN HEART A/C	010-540-4540										50.20
Vendor: QUADIENT FINANCE USA INC										Vendor PROFESSIONAL AMBULANCE SALES & SERVICE LLC Total:				
QUADIENT FINANCE USA IN	DIST COURT 8/2023	08/27/2023	POSTAGE, FEES ACCOUNT 7	010-409-3120										1,189.57
QUADIENT FINANCE USA IN	DIST COURT 8/2023	08/27/2023	POSTAGE, FEES ACCOUNT 7	010-409-4810										1,189.57
Vendor: QUALITY PRINTING										Vendor QUADIENT FINANCE USA INC Total:				
QUALITY PRINTING	22337	08/29/2023	BIZ CARDS - DEPUTY JOHNS	010-560-4180										55.84
Vendor: R B LOVE FUEL COMPANY INC										Vendor QUALITY PRINTING Total:				
R B LOVE FUEL COMPANY I	91836	08/30/2023	2948 GAL UNLEADED @ \$3.	010-141-0000										1,055.84
R B LOVE FUEL COMPANY I	91836	08/30/2023	3951 GAL RED DIESEL @ \$3.	010-141-0000										1,000.00
R B LOVE FUEL COMPANY I	91836	08/30/2023	987 GAL CLEAR DIESEL @ \$	010-141-0000										55.84
Vendor R B LOVE FUEL COMPANY INC Total:										Vendor R B LOVE FUEL COMPANY INC Total:				

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Packet: APPKT01597 - COMM COURT 09112023				Account Name		Amount	
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number		
Vendor: RELX INC.	09/05/2023	3094690364	09/03/2023	SUBSCRIPTION CHARGES	025-426-4230	ONLINE RESOURCES	1,056.00
						Vendor RELX INC. Total:	1,056.00
Vendor: RIGGS MACHINE & WELDING INC	08/30/2023						
RIGGS MACHINE & WELDIN	08/30/2023	212729	08/21/2023	METAL - PCT 3	023-613-4500	R & M - EQUIPMENT	53.25
						Vendor RIGGS MACHINE & WELDING INC Total:	53.25
Vendor: ROMCO, INC.	09/06/2023	16002736	08/21/2023	BLOWER MOTOR & FAN UN	024-614-4500	R & M - EQUIPMENT	402.15
						Vendor ROMCO, INC. Total:	402.15
Vendor: RONNIE NECESSARY	08/30/2023	7/20 - 23/2023	08/30/2023	SWIFT WATER TRAINING	010-543-4150	CONTINUING EDUCATION	79.40
						Vendor RONNIE NECESSARY Total:	79.40
Vendor: RUSSELL W. KING, PLLC	09/05/2023	23CRDC-34	08/29/2023	SCOTT ALAN WILKERSON	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
RUSSELL W. KING, PLLC	09/05/2023	23CRDC-9	08/29/2023	MICHAEL JON GARRISON	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
						Vendor RUSSELL W. KING, PLLC Total:	1,500.00
Vendor: SAN SABA NEWS & STAR INC	08/30/2023	164177	08/17/2023	LEGAL NOTICE FOR PROPOS	010-499-4320	REQUIRED PUBLICATIONS	204.75
SAN SABA NEWS & STAR IN	08/30/2023	164178	08/17/2023	LEGAL NOTICE FOR PROPOS	010-499-4320	REQUIRED PUBLICATIONS	204.75
SAN SABA NEWS & STAR IN	08/30/2023	164179	08/17/2023	LEGAL NOTICE FOR PROPOS	010-499-4320	REQUIRED PUBLICATIONS	204.75
SAN SABA NEWS & STAR IN	08/30/2023	164180	08/17/2023	LEGAL NOTICE FOR PROPOS	010-499-4320	REQUIRED PUBLICATIONS	204.75
SAN SABA NEWS & STAR IN	08/30/2023	164181	08/17/2023	LEGAL NOTICE FOR PROPOS	010-499-4320	REQUIRED PUBLICATIONS	204.75
						Vendor SAN SABA NEWS & STAR INC Total:	1,023.75
Vendor: SBG SMITH SUPPLY, INC	09/06/2023	S1206962	08/11/2023	CAPICITOR FOR A/C UNIT @	010-516-4520	R & M - GENERAL	24.19
SBG SMITH SUPPLY, INC	09/06/2023	S1210278	08/22/2023	AIR FILTERS FOR EMS	010-516-4520	R & M - GENERAL	138.93
SBG SMITH SUPPLY, INC	09/06/2023	S1211924	08/28/2023	AC FILTERS (1 CASE) - SHERI	010-516-3100	SUPPLIES	70.39
						Vendor SBG SMITH SUPPLY, INC Total:	233.51
Vendor: SOUTHERN HEALTH PARTNERS, INC	09/05/2023	MISC10001	07/31/2023	JULY 2023 MISC REIMBURS	010-645-4102	MEDICAL - CONTRACTED	2,962.75
SOUTHERN HEALTH PARTNE						Vendor SOUTHERN HEALTH PARTNERS, INC Total:	2,962.75
Vendor: SOUTHWEST SOLUTIONS GROUP INC	08/30/2023	105260-1	08/15/2023	RECORDS STORAGE-QUOTE	032-403-5900	CAPITAL	198,276.00
SOUTHWEST SOLUTIONS G						Vendor SOUTHWEST SOLUTIONS GROUP INC Total:	198,276.00
Vendor: STAPLES BUSINESS CREDIT	08/30/2023	613684795	08/18/2023	QTY 4- LAZBOY WINSTON E	010-543-3100	SUPPLIES	1,599.96
STAPLES BUSINESS CREDIT	08/30/2023	614072993	08/22/2023	FILE FOLDERS, PENS & AAA	010-455-3100	SUPPLIES	52.21
STAPLES BUSINESS CREDIT	08/30/2023	614073012	08/22/2023	OFFICE CHAIR	010-435-3100	SUPPLIES	833.39
STAPLES BUSINESS CREDIT	08/30/2023	614073622	08/22/2023	QTY 1- LAZBOY DELANO EXE	010-543-3100	SUPPLIES	449.09
						Vendor STAPLES BUSINESS CREDIT Total:	2,934.65

Expense Approval Register

Packet: APPKT01597 - COMM COURT 09112023					Account Name		Amount	
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount	
Vendor: STEELE FIRE APPARATUS, LLC STEELE FIRE APPARATUS, LL	08/30/2023	2954	08/22/2023	SWIVEL - VOL FIRE	010-543-4500	R & M - EQUIPMENT	145.25	
Vendor: STEPHENVILLE PIPE & TRADE LLC STEPHENVILLE PIPE & TRAD	09/05/2023	40036	08/28/2023	BOTTLE OXYGEN	020-610-3100	SUPPLIES	16.00	
Vendor: STOKES AND STOKES STOKES AND STOKES	08/30/2023	UNINDICTED LUNA	08/07/2023	RUSSELL A LUNA	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00	
Vendor: STONE'S AUTO SUPPLY, INC. STONE'S AUTO SUPPLY, INC.	08/30/2023	31VZ0119	08/24/2023	CONNECTOR - PCT 2	022-612-4500	R & M - EQUIPMENT	8.54	
STONE'S AUTO SUPPLY, INC.	09/05/2023	31WA1038	08/31/2023	BATTERY, SHOP TOWELS, FA	022-612-4500	R & M - EQUIPMENT	293.09	
Vendor: SUSAN CULPEPPER SUSAN CULPEPPER	09/05/2023	8/30 - 9/1/2023	09/05/2023	TAC CONFERENCE - AUSTIN	010-450-4150	CONTINUING EDUCATION	209.60	
Vendor: TAC PRO SHOOTING CENTER, INC TAC PRO SHOOTING CENTE	09/05/2023	5120A	08/04/2023	SUPPRESSORS x2	010-560-3900	SUPPLIES - ESTRAY	2,650.00	
TAC PRO SHOOTING CENTE	09/05/2023	5121A	08/04/2023	SUPPRESSOR - SWAT OPS	010-560-4956	SWAT	1,100.00	
Vendor: TEEEX/ITSI TEEEX/ITSI	09/05/2023	EH7296517	08/22/2023	BASIC CORRECTIONS - D GR	010-561-4150	CONTINUING EDUCATION	275.00	
Vendor: TELEFLEX LLC TELEFLEX LLC	08/30/2023	9507344737	08/16/2023	BONE NEEDLES	010-540-3102	SUPPLIES - AMBULANCE	562.50	
Vendor: TEXAS JAIL ASSOCIATION TEXAS JAIL ASSOCIATION	09/05/2023	TJA 2023	07/15/2023	JAIL MANAGEMENT ISSUES	010-561-4150	CONTINUING EDUCATION	30.00	
Vendor: TEXAS TRANSMISSIONS TEXAS TRANSMISSIONS	09/06/2023	2016 CHEV	08/14/2023	NEW TRANSMISSION-DALE	010-516-4540	R & M - VEHICLE	4,987.00	
Vendor: TEXAS TRUCKS DIRECT TEXAS TRUCKS DIRECT	08/30/2023	01P193719	08/23/2023	CABIN AIR FILTER - PCT 1	021-611-4500	R & M - EQUIPMENT	22.50	
TEXAS TRUCKS DIRECT	08/30/2023	01P193831	08/25/2023	GOVERNOR - PCT 1 PATCH T	021-611-4500	R & M - EQUIPMENT	27.19	
TEXAS TRUCKS DIRECT	09/05/2023	01P193981	08/29/2023	TRUCK TIRE GAUGE - PCT 1	021-611-4500	R & M - EQUIPMENT	59.56	
TEXAS TRUCKS DIRECT	09/06/2023	01S122533.02	08/17/2023	UNIT 808 WHEEL SEAL	010-543-4540	R & M - VEHICLE	2,284.92	
Vendor TEXAS TRUCKS DIRECT Total:							2,394.17	

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Packet: APPKT01597 - COMM COURT 09112023					Amount	
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU						
TEXAS WILDLIFE DAMAGE	09/05/2023	255270	08/31/2023	FIELD AGREEMENT - AUG 2	010-650-4790	PREDATOR CONTROL
Vendor: THE WATER SHOP					Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:	
THE WATER SHOP	09/05/2023	59994	09/01/2023	WATER - S'VILLE TAX	010-499-3100	SUPPLIES
THE WATER SHOP	09/05/2023	59994	09/01/2023	WATER - DUBLIN TAX	010-499-3100	SUPPLIES
THE WATER SHOP	09/05/2023	59994	09/01/2023	COOLER RENTAL - DUBLIN T	010-499-4600	LEASE - EQUIPMENT
THE WATER SHOP	09/05/2023	59994	09/01/2023	COOLER RENTAL - S'VILLE T	010-499-4600	LEASE - EQUIPMENT
THE WATER SHOP	09/05/2023	60113	09/01/2023	WATER - CO ATTORNEY	010-475-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60113	09/01/2023	COOLER RENTAL - CO ATTO	010-475-4600	LEASE - EQUIPMENT
THE WATER SHOP	09/05/2023	60115	09/01/2023	WATER - CO CLERK	010-403-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60116	09/01/2023	WATER - CO JUDGE	010-400-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60116	09/01/2023	COOLER RENTAL - CO JUDG	010-400-4600	LEASE - EQUIPMENT
THE WATER SHOP	09/05/2023	60117	09/01/2023	WATER - DIST ATTORNEY	010-476-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60118	09/01/2023	WATER - DIST CLERK	010-450-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60118	09/01/2023	COOLER RENTAL - DIST CLE	010-450-4600	LEASE - EQUIPMENT
THE WATER SHOP	09/05/2023	60119	09/01/2023	WATER - EXT OFFICE	010-665-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60119	09/01/2023	COOLER RENTAL - EXT OFFI	010-665-4600	LEASE - EQUIPMENT
THE WATER SHOP	09/05/2023	60120	09/01/2023	WATER - FACILITIES	010-516-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60120	09/01/2023	COOLER RENTAL - FACILITE	010-516-4600	LEASE - EQUIPMENT
THE WATER SHOP	09/05/2023	60121	09/01/2023	WATER - JP #1	010-455-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60123	09/01/2023	WATER - SHERIFF ANNEX SE	010-560-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60124	09/01/2023	WATER - SHERIFF	010-560-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60124	09/01/2023	WATER - JAIL	010-561-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60124	09/01/2023	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT
THE WATER SHOP	09/05/2023	60125	09/01/2023	WATER - TREASURER, AUDI	010-495-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60125	09/01/2023	WATER - TREASURER, AUDI	010-497-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60125	09/01/2023	WATER - TREASURER, AUDI	010-500-3100	SUPPLIES
THE WATER SHOP	09/05/2023	60126	09/01/2023	WATER - VETERANS	010-405-3100	SUPPLIES
Vendor: TRANS-TEXAS TIRE OF STEPHENVI					Vendor THE WATER SHOP Total:	
TRANS-TEXAS TIRE OF STEP	09/05/2023	1-112952	07/28/2023	TIRE REPAIR - LIC 1422446 S	010-560-4540	R & M - VEHICLE
TRANS-TEXAS TIRE OF STEP	09/06/2023	1-113102	08/02/2023	FIX TIRE - UNIT 2974	010-516-4540	R & M - VEHICLE
TRANS-TEXAS TIRE OF STEP	09/05/2023	1-113471	08/11/2023	CHECK BATTERY, TIRE REPAI	010-560-4540	R & M - VEHICLE
TRANS-TEXAS TIRE OF STEP	09/05/2023	1-113723	08/17/2023	TIRE REPAIR - LIC 1431855 S	010-516-4540	R & M - VEHICLE
TRANS-TEXAS TIRE OF STEP	09/05/2023	1-113889	08/22/2023	TIRE REPAIR - LIC 1344473 S	010-560-4540	R & M - VEHICLE
TRANS-TEXAS TIRE OF STEP	09/05/2023	1-113998	08/25/2023	OIL CHANGE - LIC LFN6452	010-560-4540	R & M - VEHICLE
TRANS-TEXAS TIRE OF STEP	09/05/2023	1-114125	08/28/2023	REPLACE BATTERY - LIC 139	010-560-4540	R & M - VEHICLE
Vendor: TRIPLE CROWN FORD LINCOLN LLC					Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:	
TRIPLE CROWN FORD LINC	09/05/2023	640656/2	08/30/2023	TRUCK SERVICE-OIL CHANG	022-612-4500	R & M - EQUIPMENT
Vendor: TRIPLE CROWN FORD LINCOLN LLC					Vendor TRIPLE CROWN FORD LINCOLN LLC Total:	

Expense Approval Register

Packet: APPKT01597 - COMM COURT 09112023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	09/06/2023	025-437000	08/30/2023	VITALS ACCESS - AUG 2023	070-680-4900	IT - SOFTWARE/HARDWARE	637.50
Vendor TYLER TECHNOLOGIES, INC Total:							637.50
Vendor: UNIFIRST HOLDING, INC							
UNIFIRST HOLDING, INC	08/30/2023	2810190315	08/21/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	14.29
UNIFIRST HOLDING, INC	08/30/2023	2810190315	08/21/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	51.50
UNIFIRST HOLDING, INC	08/30/2023	2810190315	08/21/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	145.39
UNIFIRST HOLDING, INC	09/05/2023	2810193677	08/25/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	168.79
UNIFIRST HOLDING, INC	09/05/2023	2810194421	08/28/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	14.29
UNIFIRST HOLDING, INC	09/05/2023	2810194421	08/28/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	51.50
UNIFIRST HOLDING, INC	09/05/2023	2810194421	08/28/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	145.39
UNIFIRST HOLDING, INC	09/06/2023	2810194490	08/28/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	9.12
UNIFIRST HOLDING, INC	09/06/2023	2810194490	08/28/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	141.40
Vendor UNIFIRST HOLDING, INC Total:							741.67
Vendor: VICTORY ROCK LLC							
VICTORY ROCK LLC	09/06/2023	12525751	08/27/2023	ROAD BASE - CR 114	024-614-3500	ROAD MATERIALS	10,456.40
Vendor VICTORY ROCK LLC Total:							10,456.40
Vendor: VYVE							
VYVE	09/05/2023	ANNEX 9/2023	09/05/2023	ACCOUNT 300-064114	010-516-4220	INTERNET	176.05
VYVE	09/05/2023	COUNTY - 9/2023	09/05/2023	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,520.06
Vendor VYVE Total:							14,696.11
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	09/05/2023	05582	08/30/2023	SUGAR, COFFEE, TISSUE, PE	010-475-3100	SUPPLIES	73.30
Vendor WAL-MART C/O CAPITAL ONE Total:							73.30
Vendor: WANDA GREER							
WANDA GREER	09/05/2023	8/30 - 9/1/2023	09/05/2023	TAC CONFERENCE - AUSTIN	010-450-4150	CONTINUING EDUCATION	209.60
Vendor WANDA GREER Total:							209.60
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	08/30/2023	SINV210863	08/24/2023	ASPHALT-CR 397	022-612-3500	ROAD MATERIALS	21,302.80
WRIGHT ASPHALT PRODUC	08/30/2023	SINV210864	08/24/2023	ASPHALT-CR 397	022-612-3500	ROAD MATERIALS	21,310.67
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							42,613.47
Vendor: WRIGHTS ICE SOLUTIONS							
WRIGHTS ICE SOLUTIONS	08/30/2023	20257	08/24/2023	ICE MACHINE RENTAL PRECI	021-611-4600	LEASE - EQUIPMENT	30.00
WRIGHTS ICE SOLUTIONS	08/30/2023	20257	08/24/2023	ICE MACHINE RENTAL PRECI	022-612-4600	LEASE - EQUIPMENT	65.00
WRIGHTS ICE SOLUTIONS	08/30/2023	20257	08/24/2023	ICE MACHINE RENTAL PRECI	023-613-4600	LEASE - EQUIPMENT	30.00
WRIGHTS ICE SOLUTIONS	08/30/2023	20259	08/24/2023	ICE MACHINE RENTAL - VOL	010-543-4600	LEASE - EQUIPMENT	130.00
Vendor WRIGHTS ICE SOLUTIONS Total:							255.00
Grand Total:							603,781.22

Fund Summary

Fund	Expense Amount
010 - GENERAL	281,208.64
015 - JUDICIAL	4,675.00
020 - ROAD & BRIDGE	4,634.49
021 - PRECINCT - 1	2,729.74
022 - PRECINCT - 2	44,610.74
023 - PRECINCT - 3	51,562.33
024 - PRECINCT - 4	12,792.98
025 - LAW LIBRARY	1,056.00
029 - ELECTIONS - CONTRACTED	251.40
032 - RECORDS MANAGEMENT - CC	198,276.00
070 - CAPITAL PROJECTS	1,983.90
Grand Total:	603,781.22

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	28,231.74
010-400-3100	SUPPLIES	28.80
010-400-4600	LEASE - EQUIPMENT	10.00
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	24.00
010-403-4150	CONTINUING EDUCATIO	550.00
010-405-3100	SUPPLIES	8.00
010-409-3120	POSTAGE	1,000.00
010-409-4010	APPRAISAL	132,743.94
010-409-4180	PERSONNEL COSTS	350.00
010-409-4600	LEASE - EQUIPMENT	160.00
010-409-4810	FEES	55.84
010-409-4900	IT - SOFTWARE/HARDW	17,523.00
010-435-3100	SUPPLIES	845.94
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-3100	SUPPLIES	102.20
010-450-4150	CONTINUING EDUCATIO	419.20
010-450-4600	LEASE - EQUIPMENT	10.00
010-455-3100	SUPPLIES	97.19
010-455-4284	MILEAGE REIMBURSEME	65.76
010-455-4600	LEASE - EQUIPMENT	79.00
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-4284	MILEAGE REIMBURSEME	196.50
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-475-3100	SUPPLIES	347.46
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	64.00

Account Summary

Account Number	Account Name	Expense Amount
010-495-3100	SUPPLIES	27.25
010-497-3100	SUPPLIES	12.80
010-497-4150	CONTINUING EDUCATIO	126.68
010-499-3100	SUPPLIES	357.67
010-499-4150	CONTINUING EDUCATIO	138.86
010-499-4320	REQUIRED PUBLICATION	1,023.75
010-499-4600	LEASE - EQUIPMENT	365.00
010-500-3100	SUPPLIES	12.80
010-516-3100	SUPPLIES	7,224.45
010-516-4200	TELEPHONE	330.44
010-516-4220	INTERNET	176.05
010-516-4225	DATA SERVICES	14,820.06
010-516-4400	UTILITIES	1,652.87
010-516-4520	R & M - GENERAL	19,015.77
010-516-4540	R & M - VEHICLE	5,007.00
010-516-4600	LEASE - EQUIPMENT	10.00
010-540-3100	SUPPLIES	50.20
010-540-3102	SUPPLIES - AMBULANCE	562.50
010-540-3300	UNIFORMS	183.60
010-540-4540	R & M - VEHICLE	1,204.67
010-543-3100	SUPPLIES	2,638.53
010-543-4150	CONTINUING EDUCATIO	361.98
010-543-4250	FUEL	100.00
010-543-4500	R & M - EQUIPMENT	328.15
010-543-4540	R & M - VEHICLE	2,426.82
010-543-4600	LEASE - EQUIPMENT	130.00
010-544-3300	UNIFORMS	212.88
010-550-4540	R & M - VEHICLE	7.50
010-560-3100	SUPPLIES	338.80
010-560-3300	UNIFORMS	382.82
010-560-3900	SUPPLIES - ESTRAY	2,680.28
010-560-4180	PERSONNEL COSTS	49.50
010-560-4540	R & M - VEHICLE	2,838.00
010-560-4953	INVESTIGATION	160.68
010-560-4956	SWAT	1,100.00
010-561-3100	SUPPLIES	470.68
010-561-3300	UNIFORMS	127.00
010-561-3400	SUPPLIES - JANITORIAL	1,478.78
010-561-4150	CONTINUING EDUCATIO	305.00
010-561-4540	R & M - VEHICLE	167.50
010-561-4600	LEASE - EQUIPMENT	340.00
010-561-4966	INMATE - MEALS	7,283.67

Account Summary

Account Number	Account Name	Expense Amount
010-580-3300	UNIFORMS	578.69
010-581-3100	SUPPLIES	191.44
010-581-4000	PROFESSIONAL SERVICE	11,250.00
010-600-3100	SUPPLIES	23.45
010-630-4104	MEDICAL - CREMATIONS	360.00
010-630-4108	MEDICAL - TRANSPORT	1,347.00
010-645-4102	MEDICAL - CONTRACTED	2,962.75
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	14.40
010-665-4540	R & M - VEHICLE	288.14
010-665-4600	LEASE - EQUIPMENT	10.00
015-426-4050	ATTORNEY - AD LITEM CI	650.00
015-426-4052	ATTORNEY - AD LITEM C	1,575.00
015-435-4050	ATTORNEY - AD LITEM CI	50.00
015-435-4052	ATTORNEY - AD LITEM C	2,400.00
020-610-3100	SUPPLIES	427.76
020-610-3300	UNIFORMS	103.00
020-610-4500	R & M - EQUIPMENT	4,103.73
021-611-3300	UNIFORMS	290.78
021-611-4500	R & M - EQUIPMENT	2,408.96
021-611-4600	LEASE - EQUIPMENT	30.00
022-612-3300	UNIFORMS	168.79
022-612-3500	ROAD MATERIALS	42,927.41
022-612-4400	UTILITIES	102.11
022-612-4500	R & M - EQUIPMENT	1,347.43
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-3100	SUPPLIES	25.99
023-613-3500	ROAD MATERIALS	28,519.60
023-613-4500	R & M - EQUIPMENT	486.74
023-613-4600	LEASE - EQUIPMENT	30.00
023-613-5900	CAPITAL	22,500.00
024-614-3100	SUPPLIES	9.12
024-614-3300	UNIFORMS	141.40
024-614-3500	ROAD MATERIALS	10,456.40
024-614-4284	MILEAGE REIMBURSEME	1,725.27
024-614-4500	R & M - EQUIPMENT	460.79
025-426-4230	ONLINE RESOURCES	1,056.00
029-490-3100	SUPPLIES	199.81
029-490-3120	POSTAGE	51.59
032-403-5900	CAPITAL	198,276.00

Account Summary		
Account Number	Account Name	Expense Amount
070-680-4900	IT - SOFTWARE/HARDW	637.50
070-680-5300	BUILDINGS	1,346.40
	Grand Total:	603,781.22

Project Account Summary		
Project Account Key		Expense Amount
None		603,781.22
	Grand Total:	603,781.22

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: APPKT01595 - AUG 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	08/03/2023	INV0001671	08/03/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,425.85
AMERITAS DENTAL INSURA	08/03/2023	INV0001671	08/03/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	08/03/2023	INV0001671	08/03/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	08/03/2023	INV0001671	08/03/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	08/03/2023	INV0001671	08/03/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	08/03/2023	INV0001671	08/03/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	08/03/2023	INV0001672	08/03/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	08/03/2023	INV0001692	08/17/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,470.07
AMERITAS DENTAL INSURA	08/17/2023	INV0001692	08/17/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	08/17/2023	INV0001692	08/17/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	08/17/2023	INV0001692	08/17/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	08/17/2023	INV0001692	08/17/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	08/17/2023	INV0001692	08/17/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	08/17/2023	INV0001693	08/17/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	44.22
Vendor AMERITAS DENTAL INSURANCE Total:							8,524.68
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	08/03/2023	INV0001683	08/03/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	176.25
ERATH COUNTY UNITED WA	08/17/2023	INV0001704	08/17/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	171.25
ERATH COUNTY UNITED WA	08/31/2023	INV0001715	08/31/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	180.00
Vendor ERATH COUNTY UNITED WAY Total:							527.50
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	08/30/2023	AUG 2023	08/30/2023	AUG 2023 ADJUSTMENT	010-202-1000	PAYROLL LIABILITIES	-0.35
GLOBE LIFE-LIBERTY NATIO	08/03/2023	INV0001674	08/03/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	08/03/2023	INV0001675	08/03/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,024.61
GLOBE LIFE-LIBERTY NATIO	08/03/2023	INV0001675	08/03/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	08/03/2023	INV0001675	08/03/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	08/03/2023	INV0001675	08/03/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
GLOBE LIFE-LIBERTY NATIO	08/17/2023	INV0001695	08/17/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	08/17/2023	INV0001696	08/17/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,024.61
GLOBE LIFE-LIBERTY NATIO	08/17/2023	INV0001696	08/17/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	08/17/2023	INV0001696	08/17/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	08/17/2023	INV0001696	08/17/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:							3,083.93
Vendor: TAC-ACCOUNTING DEPT							
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-400-2060	DISABILITY	32.13
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-403-2060	DISABILITY	86.36

Expense Approval Register

Packet: APPKT01595 - AUG 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-426-2060	DISABILITY	53.72
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-435-2060	DISABILITY	79.56
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-450-2060	DISABILITY	49.81
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-455-2060	DISABILITY	71.74
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-456-2060	DISABILITY	50.49
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-475-2060	DISABILITY	57.97
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-476-2060	DISABILITY	100.30
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-495-2060	DISABILITY	50.66
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-497-2060	DISABILITY	25.16
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-499-2060	DISABILITY	172.21
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-503-2060	DISABILITY	21.76
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-516-2060	DISABILITY	74.29
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-540-2060	DISABILITY	248.37
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-544-2060	DISABILITY	20.23
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-560-2060	DISABILITY	555.56
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-561-2060	DISABILITY	447.95
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-580-2060	DISABILITY	15.64
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-581-2060	DISABILITY	91.29
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-582-2060	DISABILITY	15.47
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-600-2060	DISABILITY	40.29
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-605-2060	DISABILITY	14.79
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-645-2060	DISABILITY	21.25
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	010-665-2060	DISABILITY	13.43
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	020-610-2060	DISABILITY	46.24
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	021-611-2060	DISABILITY	104.38
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	022-612-2060	DISABILITY	125.29
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	023-613-2060	DISABILITY	107.44
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	024-614-2060	DISABILITY	108.12
TAC-ACCOUNTING DEPT	08/31/2023	AUG 2023	08/31/2023	SHORT-TERM DISABILITY	250-572-2060	DISABILITY	33.32
TAC-ACCOUNTING DEPT	08/03/2023	INV0001677	08/03/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	88,972.82
TAC-ACCOUNTING DEPT	08/03/2023	INV0001677	08/03/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	08/03/2023	INV0001677	08/03/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,836.08
TAC-ACCOUNTING DEPT	08/03/2023	INV0001677	08/03/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	08/03/2023	INV0001677	08/03/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	08/03/2023	INV0001677	08/03/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	08/03/2023	INV0001678	08/03/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	08/03/2023	INV0001685	08/03/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	487.41
TAC-ACCOUNTING DEPT	08/03/2023	INV0001685	08/03/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TAC-ACCOUNTING DEPT	08/03/2023	INV0001685	08/03/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.64
TAC-ACCOUNTING DEPT	08/03/2023	INV0001685	08/03/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	08/03/2023	INV0001685	08/03/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	08/03/2023	INV0001685	08/03/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	08/03/2023	INV0001685	08/03/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TAC-ACCOUNTING DEPT	08/17/2023	INV0001698	08/17/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	90,504.59

Expense Approval Register

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	08/17/2023	INV0001698	08/17/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	08/17/2023	INV0001698	08/17/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,836.08
TAC-ACCOUNTING DEPT	08/17/2023	INV0001698	08/17/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	08/17/2023	INV0001698	08/17/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	08/17/2023	INV0001698	08/17/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	08/17/2023	INV0001699	08/17/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	08/17/2023	INV0001706	08/17/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	496.71
TAC-ACCOUNTING DEPT	08/17/2023	INV0001706	08/17/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TAC-ACCOUNTING DEPT	08/17/2023	INV0001706	08/17/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.64
TAC-ACCOUNTING DEPT	08/17/2023	INV0001706	08/17/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	08/17/2023	INV0001706	08/17/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	08/17/2023	INV0001706	08/17/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	08/17/2023	INV0001706	08/17/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
Vendor TAC-ACCOUNTING DEPT Total:							218,878.33
Grand Total:							231,014.44

Fund Summary

Fund	Expense Amount
010 - GENERAL	193,105.01
020 - ROAD & BRIDGE	2,305.32
021 - PRECINCT - 1	8,185.06
022 - PRECINCT - 2	8,698.77
023 - PRECINCT - 3	7,745.16
024 - PRECINCT - 4	7,771.18
250 - JUVENILE PROBATION	3,203.94
Grand Total:	231,014.44

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	190,694.58
010-400-2060	DISABILITY	32.13
010-403-2060	DISABILITY	86.36
010-426-2060	DISABILITY	53.72
010-435-2060	DISABILITY	79.56
010-450-2060	DISABILITY	49.81
010-455-2060	DISABILITY	71.74
010-456-2060	DISABILITY	50.49
010-475-2060	DISABILITY	57.97
010-476-2060	DISABILITY	100.30
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	248.37
010-544-2060	DISABILITY	20.23
010-560-2060	DISABILITY	555.56
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	2,259.08
020-610-2060	DISABILITY	46.24
021-202-1000	PAYROLL LIABILITIES	8,080.68
021-611-2060	DISABILITY	104.38
022-202-1000	PAYROLL LIABILITIES	8,573.48

Account Summary		
Account Number	Account Name	Expense Amount
022-612-2060	DISABILITY	125.29
023-202-1000	PAYROLL LIABILITIES	7,637.72
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:		231,014.44

Project Account Summary		
Project Account Key		Expense Amount
None		231,014.44
Grand Total:		231,014.44

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: APPKT01594 - RECURRING PAYABLES 08312023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	08/30/2023	1GWF-D3CY-Y4DT	08/27/2023	ADIDAS SHOES SIZE 4 BLAC	250-574-4845	SERVICES - DETENTION	46.86
Vendor AMAZON CAPITAL SERVICES Total:							46.86
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-400-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-455-4200	TELEPHONE	46.81
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-456-4200	TELEPHONE	86.10
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-475-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-476-4200	TELEPHONE	49.00
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-490-4200	TELEPHONE	88.58
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-495-4220	INTERNET	30.00
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-499-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-500-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-503-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-516-4225	DATA SERVICES	130.39
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-540-4200	TELEPHONE	116.10
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-540-4220	INTERNET	120.00
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-543-4220	INTERNET	120.00
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-544-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-550-4220	INTERNET	30.00
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-552-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-552-4220	INTERNET	30.00
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-560-4200	TELEPHONE	2,350.64
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-560-4220	INTERNET	810.00
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-561-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-580-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-580-4220	INTERNET	30.00
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-581-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-605-4200	TELEPHONE	41.81
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	010-645-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	AUG 2023	08/31/2023	ATT	250-572-4200	TELEPHONE	132.87
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-400-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-455-4200	TELEPHONE	46.81
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-456-4200	TELEPHONE	86.10
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-475-4200	TELEPHONE	44.29
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-476-4200	TELEPHONE	49.00
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-490-4200	TELEPHONE	88.58

Expense Approval Register

Packet: APPKT01594 - RECURRING PAYABLES 08/31/2023					Amount	
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-495-4220	INTERNET
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-499-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-500-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-503-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-516-4225	DATA SERVICES
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-540-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-540-4220	INTERNET
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-543-4220	INTERNET
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-544-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-550-4220	INTERNET
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-552-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-552-4220	INTERNET
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-560-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-560-4220	INTERNET
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-561-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-580-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-580-4220	INTERNET
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-581-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-605-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	010-645-4200	TELEPHONE
AT&T MOBILITY LLC	08/31/2023	JULY 2023	08/31/2023	ATT	250-572-4200	TELEPHONE
Vendor: BRIDGETTE LYN COMEAUX					Vendor AT&T MOBILITY LLC Total:	
BRIDGETTE LYN COMEAUX	08/30/2023	JULY 23	08/24/2023	JULY 23 RESTITUTION	225-570-4000	PROFESSIONAL SERVICES
Vendor: CITY OF STEPHENVILLE					Vendor BRIDGETTE LYN COMEAUX Total:	
CITY OF STEPHENVILLE	08/31/2023	JUV PROB 8/2023	08/31/2023	ACCOUNT 01-0030-05 7/14	250-574-4400	UTILITIES
Vendor: FUELMAN FLEET PROGRAM					Vendor CITY OF STEPHENVILLE Total:	
FUELMAN FLEET PROGRAM	08/30/2023	33148177	08/09/2023	PRINTER CARTRIDGES & BI	225-570-3100	SUPPLIES
FUELMAN FLEET PROGRAM	08/30/2023	8/14 - 16/2023	08/30/2023	LODGING FOR FIDELIA - FO	250-574-4150	CONTINUING EDUCATION
FUELMAN FLEET PROGRAM	08/30/2023	8/14-16/2023	08/30/2023	MEALS FOR FIDELIA JAIMES	250-574-4150	CONTINUING EDUCATION
FUELMAN FLEET PROGRAM	08/30/2023	8/28 & 8/29/2023	08/30/2023	CAR WASH-LP#1221707	250-574-4540	R & M - VEHICLE
FUELMAN FLEET PROGRAM	08/30/2023	8/9/2023	08/09/2023	MEALS FOR NATALIE & FIDE	250-574-4150	CONTINUING EDUCATION
Vendor: GREATAMERICA LEASING CORPORAT					Vendor FUELMAN FLEET PROGRAM Total:	
GREATAMERICA LEASING C	08/31/2023	34728927	08/23/2023	JUV PROBATION COPIER LE	250-572-4600	LEASE - EQUIPMENT
Vendor: KIRBO'S OFFICE SYSTEMS, LLC					Vendor GREATAMERICA LEASING CORPORAT Total:	
KIRBO'S OFFICE SYSTEMS, L	08/31/2023	460069	08/30/2023	BILLABLE COPIES	225-570-3100	SUPPLIES
Vendor: KIRBO'S OFFICE SYSTEMS, LLC Total:					Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:	

Expense Approval Register

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Packet: APPKT01594 - RECURRING PAYABLES 08312023							
Vendor: LAURA COKER	08/31/2023	8/14-16/2023	08/31/2023	2023 LEGISLATIVE CONFERE	225-570-4284	MILEAGE REIMBURSEMENT	30.18
LAURA COKER	08/31/2023	8/14-16/2023	08/31/2023	2023 LEGISLATIVE CONFERE	225-570-4284	MILEAGE REIMBURSEMENT	215.50
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC						Vendor LAURA COKER Total:	245.68
PITNEY BOWES GLOBAL FIN	08/31/2023	3317859287	08/11/2023	TAX DUBLIN ANNEX LEASE	010-499-4600	LEASE - EQUIPMENT	124.50
Vendor: TDCAA - TEXAS DISTRICT & COUN						Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:	124.50
TDCAA - TEXAS DISTRICT &	08/30/2023	231241	08/18/2023	Online Training- Bobby Stid	225-570-4000	PROFESSIONAL SERVICES	150.00
Vendor: UNITED COOPERATIVE SERVICES						Vendor TDCAA - TEXAS DISTRICT & COUN Total:	150.00
UNITED COOPERATIVE SERV	08/31/2023	FITNESS CTR 8/2023	08/31/2023	ACCOUNT 236657-001 7/12	010-516-4400	UTILITIES	283.97
UNITED COOPERATIVE SERV	08/31/2023	PCT 4 8/2023	08/31/2023	ACCOUNT 7734-003 7/11 -	024-614-4400	UTILITIES	27.47
UNITED COOPERATIVE SERV	08/31/2023	PCT 4 8/2023	08/31/2023	ACCOUNT 7734-004 7/11 -	024-614-4400	UTILITIES	338.00
Vendor: WAL-MART C/O CAPITAL ONE						Vendor UNITED COOPERATIVE SERVICES Total:	649.44
WAL-MART C/O CAPITAL O	08/30/2023	05406	08/28/2023	HYGIENE PRODUCTS FOR Y	250-574-4845	SERVICES - DETENTION	257.10
WAL-MART C/O CAPITAL O	08/30/2023	05407	08/28/2023	PENS, ENVELOPES & MISC	250-574-3100	SUPPLIES	35.69
						Vendor WAL-MART C/O CAPITAL ONE Total:	292.79
						Grand Total:	12,690.33

Fund Summary

Fund	Expense Amount
010 - GENERAL	9,598.87
024 - PRECINCT - 4	365.47
225 - ADULT PROBATION - BASIC	1,137.02
250 - JUVENILE PROBATION	1,588.97
Grand Total:	12,690.33

Account Summary

Account Number	Account Name	Expense Amount
010-400-4200	TELEPHONE	88.58
010-455-4200	TELEPHONE	93.62
010-456-4200	TELEPHONE	172.20
010-475-4200	TELEPHONE	88.58
010-476-4200	TELEPHONE	98.00
010-490-4200	TELEPHONE	177.16
010-495-4220	INTERNET	60.00
010-499-4200	TELEPHONE	88.58
010-499-4600	LEASE - EQUIPMENT	124.50
010-500-4200	TELEPHONE	88.58
010-503-4200	TELEPHONE	88.58
010-516-4225	DATA SERVICES	260.78
010-516-4400	UTILITIES	283.97
010-540-4200	TELEPHONE	232.20
010-540-4220	INTERNET	240.00
010-543-4220	INTERNET	240.00
010-544-4200	TELEPHONE	88.58
010-550-4220	INTERNET	60.00
010-552-4200	TELEPHONE	88.58
010-552-4220	INTERNET	60.00
010-560-4200	TELEPHONE	4,758.44
010-560-4220	INTERNET	1,620.00
010-561-4200	TELEPHONE	88.58
010-580-4200	TELEPHONE	88.58
010-580-4220	INTERNET	60.00
010-581-4200	TELEPHONE	88.58
010-605-4200	TELEPHONE	83.62
010-645-4200	TELEPHONE	88.58
024-614-4400	UTILITIES	365.47
225-570-3100	SUPPLIES	491.34
225-570-4000	PROFESSIONAL SERVICE	400.00
225-570-4284	MILEAGE REIMBURSEME	245.68
250-572-4200	TELEPHONE	265.74
250-572-4600	LEASE - EQUIPMENT	75.86

Account Summary

Account Number	Account Name	Expense Amount
250-574-3100	SUPPLIES	35.69
250-574-4150	CONTINUING EDUCATIO	774.11
250-574-4400	UTILITIES	93.61
250-574-4540	R & M - VEHICLE	40.00
250-574-4845	SERVICES - DETENTION	303.96
Grand Total:		12,690.33

Project Account Summary

Project Account Key	Expense Amount
None	12,690.33
Grand Total:	12,690.33

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: APPKT01599 - RECURRING PAYABLES 09062023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMBRO	09/06/2023	SEPT 2023	09/06/2023	SEPTEMBER 2023	010-581-5000	RADIO TOWER RENT/LEASE	600.00
						Vendor ALEX FAMBRO Total:	600.00
Vendor: CITY OF DUBLIN FIRE ALLOCATION	09/06/2023	SEPT 2023	09/06/2023	SEPTEMBER 2023	010-543-4780	VFD AID - INTERLOCAL	6,666.67
						Vendor CITY OF DUBLIN FIRE ALLOCATION Total:	6,666.67
Vendor: JEFFREY DANIEL MOORE	09/06/2023	SEPT 2023	09/06/2023	SEPTEMBER 2023	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
						Vendor JEFFREY DANIEL MOORE Total:	500.00
Vendor: UNITED COOPERATIVE SERVICES	09/06/2023	CELL TWR 8/2023	09/06/2023	ACCOUNT 32911-001 7/23 -	010-581-4400	UTILITIES	25.01
		PCT 3 8/2023	09/06/2023	ACCOUNT 48323-002 7/24 -	023-613-4400	UTILITIES	25.00
		PCT 3 8/2023	09/06/2023	ACCOUNT 48323-003 7/24 -	023-613-4400	UTILITIES	35.69
		RADIO TWR 8/2023	09/06/2023	ACCOUNT 267272-001 7/19	010-581-4400	UTILITIES	330.34
		RADIO TWR 8/2023	09/06/2023	ACCOUNT 267272-002 7/19	010-581-4400	UTILITIES	107.88
						Vendor UNITED COOPERATIVE SERVICES Total:	523.92
Vendor: WADE RUST	09/06/2023	SEPT 2023	09/06/2023	SEPTEMBER 2023	250-574-4680	RENTAL - REAL PROPERTY	1,750.00
						Vendor WADE RUST Total:	1,750.00
Vendor: WASTE CONNECTIONS LONE STAR,	09/06/2023	2811645V167	08/28/2023	DUBLIN ANNEX TRASH SER	010-516-4400	UTILITIES	31.30
	09/06/2023	2812825V168	08/28/2023	PCT 2 TRASH SERVICE	022-612-4400	UTILITIES	354.34
						Vendor WASTE CONNECTIONS LONE STAR, Total:	385.64
						Grand Total:	10,426.23

Fund Summary

Fund	Expense Amount
010 - GENERAL	8,261.20
022 - PRECINCT - 2	354.34
023 - PRECINCT - 3	60.69
250 - JUVENILE PROBATION	1,750.00
Grand Total:	10,426.23

Account Summary

Account Number	Account Name	Expense Amount
010-516-4400	UTILITIES	31.30
010-543-4780	VFD AID - INTERLOCAL	6,666.67
010-581-4400	UTILITIES	463.23
010-581-5000	RADIO TOWER RENT/LE	600.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
022-612-4400	UTILITIES	354.34
023-613-4400	UTILITIES	60.69
250-574-4680	RENTAL - REAL PROPERT	1,750.00
Grand Total:		10,426.23

Project Account Summary

Project Account Key	Expense Amount
None	10,426.23
Grand Total:	10,426.23

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