

**MINUTES**  
**WALLER COUNTY COMMISSIONER'S COURT**  
**REGULAR SESSION**  
**WEDNESDAY – JANUARY 4, 2023**

**BE IT REMEMBERED** that the Honorable Commissioner's Court of Waller County, Texas, met in **REGULAR SESSION** on Wednesday, the 4<sup>th</sup> day of January 2023 at its meeting place in the Commissioners Courtroom of the Waller County Courthouse, Hempstead, Texas. The meeting was called to order by Waller County Judge Trey Duhon at 9:02 a.m. with the following members of the Court present to-wit:

Carbett "Trey" J. Duhon III, County Judge  
John A. Amsler, Commissioner Precinct 1  
Walter Smith, Commissioner Precinct 2  
Kendric D. Jones, Commissioner Precinct 3  
Justin Beckendorff, Commissioner Precinct 4  
Debbie Hollan, County Clerk

Delivery of Invocation by: Commissioner Amsler  
Pledge to the American Flag and Texas Flag led by: Commissioner Beckendorff

**1. Approval of Agenda.**

Motion made by Commissioner Beckendorff, seconded by Commissioner Smith.

**Motion carried** by 5-0 vote.

<i>Judge Trey Duhon – Yes</i>	<i>Commissioner Amsler – Yes</i>	<i>Commissioner Smith – Yes</i>
	<i>Commissioner Jones – Yes</i>	<i>Commissioner Beckendorff – Yes</i>

**PUBLIC COMMENT**

To slow the spread of COVID-19, the public may make public comment at the beginning of the meeting by teleconference. **Local callers should call 979-921-6212.** Non-local callers should call 800-576-1131. The user code for both numbers is **14329937**. Callers will be asked if they would like to make public comment. After public comment, the teleconference line will be closed. The public may continue to watch the meeting streamed online at <http://wallercountytx.swagit.com/live>.

1. Bill Parks
2. Commissioner Kendric Jones

**CONSENT AGENDA**

Items identified within the consent agenda are of a routine nature, and will be passed with one vote without being discussed separately. If a member of the court or public requests that a particular item be discussed, that agenda item will be pulled from the Consent Agenda and discussed as part of the regular agenda at the appropriate time. One vote will approve the remaining items on the Consent Agenda.

2. Approval of the minutes – December 21, 2022 Regular Session
3. Request by County Treasurer for approval of one-time COLA Stipend.
4. Request to approve payment on the following:  
(a) \$37,500.00 for invoice No. 2259 to Waller County Economic Development from line item 125-411-547200 [Economic Development] as allocated in the 2023 Budget.

(b) \$1,295.00 for invoice dated December 13, 2022 to Magnolia Funeral Homes, Inc. from line item 125-423-540705 [Transport to Morgue].

(c) \$6,224.00 for invoice # 11035 to Harris County from line item 125-423-540702 [Autopsy].

5. Request by County Auditor for approval and/or ratification of Accounts Payable.
6. Authorize Grant Manager to submit an application to the H-GAC relative to the FY2023 State Homeland Security Program in an amount not to exceed \$100,000.
7. Request by Grant Manager to accept a \$50,000 grant award provided to the County by the Southeast Texas Housing Finance Corporation.
8. **Spread** upon the minutes the submittal of a Coronavirus (COVID-19) Pandemic Public Assistance application to the Federal Emergency Management Agency for eligible expenses the County incurred related to COVID-19.

Motion made to approve Consent Agenda by Commissioner Beckendorff, seconded by Commissioner Jones.

**Motion carried** by 5-0 vote.

<i>Judge Trey Duhon</i> – Yes	<i>Commissioner Amsler</i> – Yes	<i>Commissioner Smith</i> – Yes
	<i>Commissioner Jones</i> – Yes	<i>Commissioner Beckendorff</i> – Yes

## **PROCLAMATION**

9. Discuss and take action to approve Proclamation in recognition of Law Enforcement Appreciation Day.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.  
(Judge Duhon read Proclamation)

**Motion carried** by 5-0 vote.

<i>Judge Trey Duhon</i> – Yes	<i>Commissioner Amsler</i> – Yes	<i>Commissioner Smith</i> – Yes
	<i>Commissioner Jones</i> – Yes	<i>Commissioner Beckendorff</i> – Yes

## ***Advanced to Agenda Item #14***

14. Discuss and take action to approve request by the 4-H Horse Club to use the Community Center on a continued basis for the 2<sup>nd</sup> Tuesday each month for 2023 beginning January 10, 2023.

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

**Motion carried** by 5-0 vote.

<i>Judge Trey Duhon</i> – Yes	<i>Commissioner Amsler</i> – Yes	<i>Commissioner Smith</i> – Yes
	<i>Commissioner Jones</i> – Yes	<i>Commissioner Beckendorff</i> – Yes

## ***Proceeded with Agenda Item #10***

## **EXTENSION OFFICE**

10. ~~Presentation by Texas A&M AgriLife District Extension Administrator, Eric Zimmerman, of final candidate for court approval to fill vacant County Extension Agent Position for 4-H and Youth Development. Item WITHDRAWN.~~

## GRANT MANAGER

11. Discuss and take action to authorize the County Judge to execute required documents associated with the County's two CDBG-MIT applications (State-MID and HUD-MIT), and authorize GrantWorks to submit the County's CDBG-MIT applications to the GLO.

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

**Motion carried** by 5-0 vote.

*Judge Trey Duhon* – Yes

*Commissioner Amsler* – Yes

*Commissioner Jones* – Yes

*Commissioner Smith* – Yes

*Commissioner Beckendorff* – Yes

## COUNTY ENGINEER

12. **Open** bids for:

ALL SEASON PRE-COATED PATCHING MIXTURE (ASPPM) GRADATION IV  
COLD MIX ASPHALTIC PAVEMENT  
CRUSHED LIMESTONE  
EMULSIFIED ASPHALT & HAULING  
HAULING SERVICES FOR GRAVEL & AGGREGATE MATERIAL  
HIGH DENSITY POLYETHYLENE (HDPE) PIPE  
HYDRATED LIME  
TYPE A GRADE 2 BASE  
RECLAIMED ASPHALTIC PAVEMENT  
REINFORCED CONCRETE PIPE  
ROADSIDE VEGETATIVE MANAGEMENT  
STABILIZED SAND  
USED TANK CARS  
PAVEMENT MARKINGS AND REFLECTIVE PAVEMENT MARKERS  
BRIDGE GUARDRAIL REPAIR AND IMPROVEMENTS

The following bids were submitted and opened by the Court:

1. IBM Solutions LLC for Roadside Vegetative Management received January 3, 2023 at 8:34 a.m.
2. Received January 3, 2023 at 1:20 p.m. from Greendream for Crushed Limestone.
3. Received January 3, 2023 at 11:16 a.m. for Pavement Markings and Reflective Pavement Markers from StripeLines Incorporated.
4. Received January 3, 2023 from Waller County Asphalt for All Season Pre-Coated Patching Mixture.
5. Received January 3, 2023 at 9:08 a.m. for Crushed Limestone.

## CONSTABLE, PRECINCT 2

13. ~~Discuss and take action to approve the change from one full time bailiff to two part time bailiffs for Pet. 2 Constable office. Item WITHDRAWN.~~

## MISCELLANEOUS

14. *Court addressed Agenda Item #14 earlier in meeting. (page 2)*

15. Discuss and take action to approve Interlocal Agreement with Harris County for Performance of Postmortem Examinations by Harris County Institute of Forensic Sciences.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

**Motion carried** by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes  
Commissioner Jones – Yes

Commissioner Smith – Yes  
Commissioner Beckendorff – Yes

16. Discuss and take action to deliberate business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to the purchase, exchange, lease, or value of real properties would have a detrimental effect on the position of the County in negotiations with third persons.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

**Motion carried** by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes  
Commissioner Jones – Yes

Commissioner Smith – Yes  
Commissioner Beckendorff – Yes

17. Discuss and take action to deliberate business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to contract negotiations for it would have a detrimental effect on the position of the County in negotiations with third persons.

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

**Motion carried** by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes  
Commissioner Jones – Yes

Commissioner Smith – Yes  
Commissioner Beckendorff – Yes

## **EXECUTIVE SESSION**

18. Deliberate business and financial issues related to the purchase, exchange, lease or value of real properties pursuant to Government Code Sections 551.072 and 551.0725.

19. Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725.

20. Consultation with District Attorney and outside counsel pursuant to Government Code Section 551.071.

**Court convened to Executive Session at 9:33 a.m.**

**Court reconvened from Executive Session at 10:28 a.m.**

21. Reconvene in Open Session to take any action necessary on matters discussed in Executive Session.

Judge Duhon made motion to offer \$900,000.00 to the estate of Joe Kuciomba to purchase property ID 169747, which is the Julio's Restaurant, seconded by Commissioner Beckendorff.

**Motion carried** by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes  
Commissioner Jones – Yes

Commissioner Smith – Yes  
Commissioner Beckendorff – Yes

## **ADJOURN MEETING**

Motion to **adjourn** meeting by Commissioner Amsler, seconded by Commissioner Beckendorff.

**Motion carried** by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes  
Commissioner Jones – Yes

Commissioner Smith – Yes  
Commissioner Beckendorff – Yes

Meeting was **ADJOURNED** at 10:28 a.m.

**Court Reconvened at 10:38 a.m.**

Judge Duhon made motion to reconvene meeting, seconded by Commissioner Jones.

**Motion carried by 5-0 vote.**

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Jones – Yes

Commissioner Smith – Yes

Commissioner Beckendorff – Yes

**Meeting reconvened at 10:39 a.m.**

Judge Duhon made motion to revisit #12 on the Agenda, seconded by Commissioner Amsler.

**Motion carried by 5-0 vote.**

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Jones – Yes

Commissioner Smith – Yes

Commissioner Beckendorff – Yes

## 12. **Open bids**

Opened additional bid received December 27, 2022 at 10:21 a.m. for Roadside Vegetative Management from NaturChem Incorporated.

## **RE-ADJOURN MEETING**

Motion to **re-adjourn** meeting by Commissioner Smith, seconded by Commissioner Beckendorff.

**Motion carried by 5-0 vote.**

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

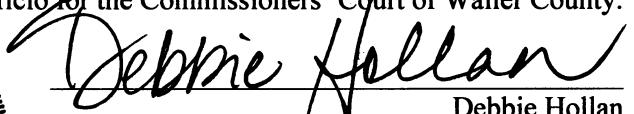
Commissioner Jones – Yes

Commissioner Smith – Yes

Commissioner Beckendorff – Yes

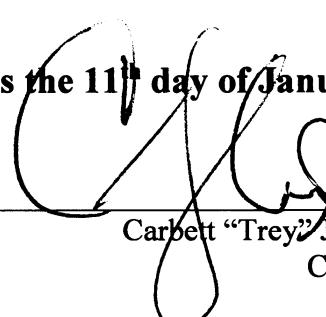
Meeting was **ADJOURNED** at 10:41 a.m.

I ATTEST that the above proceedings are the true and correct minutes taken in my capacity as Ex-Officio for the Commissioners' Court of Waller County.



Debbie Hollan  
Waller County Clerk

APPROVED this the 11<sup>th</sup> day of January 2023.



Carbett "Trey" J. Duhon, III  
County Judge

**Public Comment Sign In Sheet**  
**Commissioners Court**  
**January 4, 2023, 9:00 a.m.**  
**5 Minute Limit**

**Name**

1. Sue Parks /Item 9

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

8. \_\_\_\_\_

9. \_\_\_\_\_

10. \_\_\_\_\_



Waller County, TX

3  
**Detail Register**  
Payroll Summary

Packet: PYPKT02825 - 01/06/2023 COLA Stipend PR  
Payroll Set: 01 - Waller County, TX

Pay Period: 01/03/2023 - 01/03/2023

<b>Total Direct Deposits:</b>	498,243.84	<b>Males Paid:</b>	172
<b>Total Check Amounts:</b>	1,503.18	<b>Females Paid:</b>	148
		<b>Total Employees:</b>	320

**EARNINGS**

Pay Code	Units	Pay Amount	TAXES	Code	Subject To	Employee	Employer	
COLA Stipend	0.00	640,000.00			Fed W/H	595,480.00	46,772.98	0.00
	<b>Total:</b>	0.00			FICA	640,000.00	39,680.00	39,680.00
					Medicare	640,000.00	9,280.00	9,280.00
					Unemployment	602,000.00	0.00	1,204.00
						<b>Total:</b>	95,732.98	50,164.00
<b>DEDUCTIONS</b>								
Code	Subject To	Employee	Employer					
Ret-GTL	636,000.00	0.00	1,653.60					
Retirement	636,000.00	44,520.00	70,150.80					
	<b>Total:</b>	44,520.00	71,804.40					

**RECAP 01 - Waller County, TX**

Earnings:	640,000.00	Benefits:	0.00	Deductions:	44,520.00	Taxes:	95,732.98	Net Pay:	499,747.02
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Waller County, TX

**Payable Register**  
**Payable Detail by Vendor Name**  
Packet: APPKT05312 - PYPKT02825 - 01/06/2023 COLA Stipend PR

Payable # Payable Description	Payable Type Bank Code	Post Date	Payable Date	Due Date	Discount Date On Hold	Amount	Tax	Shipping	Discount	Total
<b>Vendor: 07551 - TEXAS ASSOCIATION OF COUNTIES</b>										
INV0006958 Quarterly unemployment	Invoice APBNK - APBNK	1/6/2023	1/6/2023	1/31/2023	1/6/2023 No	1,204.00	0.00	0.00	0.00	1,204.00
<b>Items</b>										
<b>Item Description</b>										
Quarterly unemployment										
<b>Distributions</b>										
<b>Account Number</b>										
999-200-112900	Account Name Accounts Payable		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
						1,204.00	0%			

## Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	1,204.00	0.00	0.00	0.00	1,204.00	0.00	1,204.00
	<b>Grand Total:</b>	<b>1,204.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,204.00</b>	<b>0.00</b>	<b>1,204.00</b>

**Account Summary**

<b>Account</b>	<b>Name</b>	<b>Amount</b>
<u>999-200-112900</u>	Accounts Payable	1,204.00
	<b>Total:</b>	<b>1,204.00</b>



Waller County, TX

**Payable Register**  
**Payable Detail by Vendor Name**  
 Packet: APPKT05311 - PYPKT02825 - 01/06/2023 COLA Stipend PR

Payable # Payable Description	Payable Type Bank Code	Post Date	Payable Date	Due Date	Discount Date On Hold	Amount	Tax	Shipping	Discount	Total
<b>Vendor: 01555 - INTERNAL REVENUE SERVICE</b>										
INV0006955 941 Medicare Withholdings	Invoice APBNK - APBNK	1/6/2023	1/6/2023	1/6/2023	No	18,560.00 Payment Date: 1/6/2023	0.00	0.00	0.00	18,560.00 Bank Draft: DFT0003576
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
941 Medicare Withholdings	N/A		0.00	0.00		18,560.00	0.00	0.00	0.00	18,560.00
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<u>999-203-110100</u>	FICA Payable					18,560.00	0%			
INV0006956 941 Social Security Withholds	Invoice APBNK - APBNK	1/6/2023	1/6/2023	1/6/2023	No	79,360.00 Payment Date: 1/6/2023	0.00	0.00	0.00	79,360.00 Bank Draft: DFT0003577
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
941 Social Security Withholds	N/A		0.00	0.00		79,360.00	0.00	0.00	0.00	79,360.00
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<u>999-203-110100</u>	FICA Payable					79,360.00	0%			
INV0006957 941 Federal Withholding	Invoice APBNK - APBNK	1/6/2023	1/6/2023	1/6/2023	No	46,772.98 Payment Date: 1/6/2023	0.00	0.00	0.00	46,772.98 Bank Draft: DFT0003578
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
941 Federal Withholding	N/A		0.00	0.00		46,772.98	0.00	0.00	0.00	46,772.98
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<u>999-203-110200</u>	FIT Payable					46,772.98	0%			
<b>Vendor: 07740 - TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM</b>										
INV0006953 Payroll Deduction/Contributions	Invoice APBNK - APBNK	1/6/2023	1/6/2023	1/31/2023	No	1,653.60 Payment Date: 1/31/2023	0.00	0.00	0.00	1,653.60 Bank Draft: DFT0003574
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
Payroll Deduction/Contributions	N/A		0.00	0.00		1,653.60	0.00	0.00	0.00	1,653.60
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<u>999-203-111401</u>	Retirement TCDRS					1,653.60	0%			
INV0006954 Payroll Deduction/Contributions	Invoice APBNK - APBNK	1/6/2023	1/6/2023	1/31/2023	No	114,670.80 Payment Date: 1/31/2023	0.00	0.00	0.00	114,670.80 Bank Draft: DFT0003575
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
Payroll Deduction/Contributions	N/A		0.00	0.00		114,670.80	0.00	0.00	0.00	114,670.80
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<u>999-203-111401</u>	Retirement TCDRS					114,670.80	0%			

## Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	5	261,017.38	0.00	0.00	0.00	261,017.38	261,017.38	0.00
	<b>Grand Total:</b>	<b>261,017.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>261,017.38</b>	<b>261,017.38</b>	<b>0.00</b>

**Account Summary**

<b>Account</b>	<b>Name</b>	<b>Amount</b>
<u>999-203-110100</u>	FICA Payable	97,920.00
<u>999-203-110200</u>	FIT Payable	46,772.98
<u>999-203-111401</u>	Retirement TCDRS	116,324.40
	<b>Total:</b>	<b>261,017.38</b>

**WALLER COUNTY**  
**2023 ONE-TIME COLA STIPEND PAYROLL**

<b>2023</b>
<b>COLA</b>
<b>STIPEND</b>

**Fund 125-Department 401**

**Commissioners' Court**

Pct. I	\$ 2,000.00
Pct. II	\$ 2,000.00
Pct. III	\$ 2,000.00
Pct. IV	\$ 2,000.00
Director of Policy and Administration	\$ 2,000.00
Administrative Assistant	\$ 2,000.00
Administrative Assistant	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 10,000.00</b>

**Fund 125-Department 403**

**County Clerk**

County Clerk	\$ 2,000.00
Chief Deputy Clerk	\$ 2,000.00
Senior Deputy Clerk	\$ 2,000.00
Deputy Clerk I	\$ 2,000.00
Deputy Clerk II	\$ 2,000.00
Deputy Clerk III	\$ 2,000.00
Deputy Clerk IV	\$ 2,000.00
Criminal Misdemeanor Clerk	\$ 2,000.00
Probate/Juvenile Clerk	\$ 2,000.00
Civil Clerk	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 20,000.00</b>

**Fund 125-Department 405**

**Veterans Services**

Veterans Service Officer	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ -</b>

**Fund 125-Department 408**

**District Judge-506th**

Court Coordinator	\$ 2,000.00
Court Reporter	\$ 2,000.00
District Judge Supplement	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 4,000.00</b>

**Fund 125-Department 412**

**County Court At Law**

CCL Judge	\$ 2,000.00
CCL Judge CPS Stipend	\$ 2,000.00
Court Coordinator	\$ 2,000.00
Court Reporter	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 6,000.00</b>

**Fund 125-Department 416**

**Criminal District Attorney**

Civil Attorney I	\$ 2,000.00
Civil Attorney II	\$ 2,000.00
Civil Division Chief	\$ 2,000.00
Criminal Division Chief	\$ 2,000.00
Prosecutor I	\$ 2,000.00
Prosecutor II	\$ 2,000.00
Prosecutor III	\$ 2,000.00
Prosecutor IV	\$ 2,000.00
Prosecutor V	\$ 2,000.00
Prosecutor VI	\$ -
Investigator I	\$ 2,000.00
Investigator II	\$ 2,000.00
CS Supervisor	\$ 2,000.00
Administrative Assistant	\$ 2,000.00
Legal Secretary I	\$ 2,000.00
Legal Secretary II	\$ 2,000.00
Legal Secretary III	\$ 2,000.00

**WALLER COUNTY**  
**2023 ONE-TIME COLA STIPEND PAYROLL**

	<b>2023 COLA STIPEND</b>
Legal Secretary IV	\$ 2,000.00
Legal Secretary V (VOCA)	\$ 2,000.00
Part Time	\$ -
D.A. Supplement	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 36,000.00</b>
<b>Fund 125-Department 417</b>	
<b>District Clerk</b>	
District Clerk	\$ 2,000.00
Chief Deputy	\$ 2,000.00
Deputy I	\$ 2,000.00
Deputy II	\$ 2,000.00
Deputy III	\$ 2,000.00
Deputy IV	\$ 2,000.00
Deputy V	\$ 2,000.00
Part Time/Clerical	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 14,000.00</b>
<b>Fund 125-Department 418</b>	
<b>Justice of the Peace, Pct. I</b>	
JP I	\$ 2,000.00
Administrative Assistant	\$ 2,000.00
Court Coordinator	\$ 2,000.00
Court Clerk	\$ 2,000.00
* Certification Pay	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 8,000.00</b>
<b>Fund 125-Department 419</b>	
<b>Justice of the Peace, Pct. II</b>	
JP II	\$ 2,000.00
Administrative Assistant	\$ 2,000.00
Court Clerk	\$ 2,000.00
* Certification Pay	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 6,000.00</b>
<b>Fund 125-Department 420</b>	
<b>Justice of the Peace, Pct. III</b>	
JP III	\$ 2,000.00
Administrative Assistant	\$ 2,000.00
Court Coordinator	\$ 2,000.00
* Certification Pay	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 6,000.00</b>
<b>Fund 125-Department 421</b>	
<b>Justice of the Peace, Pct. IV</b>	
JP IV	\$ 2,000.00
Administrative Assistant	\$ 2,000.00
Civil Court Coordinator	\$ 2,000.00
Juvenile Case Manager	\$ 2,000.00
Criminal Court Coordinator	\$ 2,000.00
* Certification Pay	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 10,000.00</b>
<b>Fund 115-Department 426</b>	
<b>Records Preservation-County Clerk</b>	
RMPF Clerk	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ -</b>
<b>Fund 125-Department 434</b>	
<b>Elections Administration</b>	
Administrator	\$ 2,000.00
1 Elections Clerk	\$ 2,000.00
2 Elections Clerk	\$ 2,000.00
3 Elections Clerk	\$ 2,000.00
Election Workers	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 8,000.00</b>

**WALLER COUNTY**  
**2023 ONE-TIME COLA STIPEND PAYROLL**

2023
COLA
STIPEND

**Fund 125-Department 435**

**County Auditor**

County Auditor	\$ 2,000.00
First Assistant	\$ 2,000.00
1 Second Assistant	\$ 2,000.00
2 Second Assistant	\$ 2,000.00
Assistant	\$ 2,000.00
Part Time/Clerical	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 10,000.00</b>

**Fund 125-Department 436**

**County Treasurer**

Treasurer	\$ 2,000.00
Assistant Treasurer	\$ 2,000.00
1 Chief Deputy	\$ 2,000.00
2 Chief Deputy	\$ 2,000.00
3 Chief Deputy	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 10,000.00</b>

**Fund 125-Department 438**

**Tax Assessor/Collector**

Tax Assessor	\$ 2,000.00
1 Administrative Assistant	\$ 2,000.00
2 Administrative Assistant	\$ 2,000.00
Administrative Assistant I	\$ 2,000.00
1 Chief Deputy	\$ 2,000.00
2 Chief Deputy	\$ 2,000.00
Deputy I	\$ -
Deputy II	\$ -
Deputy III	\$ 2,000.00
Deputy IV	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 16,000.00</b>

**Fund 125-Department 440**

**County Judge**

Judge	\$ 2,000.00
Administrative Assistant	\$ 2,000.00
Chief Deputy	\$ 2,000.00
Emergency Management	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 6,000.00</b>

**Fund 125-Department 442**

**Maintenance of Buildings**

Construction Manager	\$ 2,000.00
CM Assistant	\$ 2,000.00
Supervisor	\$ 2,000.00
Assistant Supervisor	\$ 2,000.00
* Technician	\$ -
Assistant	\$ 2,000.00
Custodian I	\$ 2,000.00
Custodian II	\$ 2,000.00
Custodian III	\$ 2,000.00
Custodian IV	\$ 2,000.00
Grounds Custodian	\$ 2,000.00
Part Time	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 20,000.00</b>

**Fund 125-Department 443**

**Environmental**

Designated Representative	\$ 2,000.00
1 Designated Rep. Assistant	\$ 2,000.00
2 Designated Rep. Assistant	\$ 2,000.00
3 Designated Rep. Assistant	\$ 2,000.00
911 Coordinator	\$ 2,000.00
Assistant I	\$ 2,000.00

**WALLER COUNTY**  
**2023 ONE-TIME COLA STIPEND PAYROLL**

	2023 COLA STIPEND
* Assistant II	\$ -
* Assistant III	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 12,000.00</b>
 <b>Fund 125-Department 505</b>	
<b>Sheriff-Jail</b>	
Jail Administrator/Captain	\$ 2,000.00
1 Jail Lieutenant	\$ -
2 Jail Lieutenant	\$ 2,000.00
Jail Investigator	\$ 2,000.00
1 Jailer/ Shift Supervisor	\$ 2,000.00
2 Jailer/ Shift Supervisor	\$ 2,000.00
3 Jailer/ Shift Supervisor	\$ 2,000.00
4 Jailer/ Shift Supervisor	\$ 2,000.00
5 Jailer/ Shift Supervisor	\$ 2,000.00
6 Jailer/ Shift Supervisor	\$ -
1 Deputy Jailer	\$ 2,000.00
2 Deputy Jailer	\$ 2,000.00
3 Deputy Jailer	\$ 2,000.00
4 Deputy Jailer	\$ 2,000.00
1 Jailer II	\$ 2,000.00
2 Jailer II	\$ -
3 Jailer II	\$ 2,000.00
4 Jailer II	\$ 2,000.00
5 Jailer II	\$ 2,000.00
6 Jailer II	\$ -
7 Jailer II	\$ 2,000.00
8 Jailer II	\$ 2,000.00
9 Jailer II	\$ 2,000.00
10 Jailer II	\$ 2,000.00
11 Jailer II	\$ 2,000.00
12 Jailer II	\$ 2,000.00
13 Jailer II	\$ 2,000.00
14 Jailer II	\$ 2,000.00
15 Jailer II	\$ 2,000.00
16 Jailer II	\$ 2,000.00
17 Jailer II	\$ 2,000.00
18 Jailer II	\$ 2,000.00
19 Jailer II	\$ 2,000.00
20 Jailer II	\$ 2,000.00
21 Jailer II	\$ 2,000.00
22 Jailer II	\$ 2,000.00
23 Jailer II	\$ -
24 Jailer II	\$ -
*25 Jailer II	\$ -
Jailer/Paramedic	\$ 2,000.00
1 Sergeant/Transport	\$ 2,000.00
2 Deputy/Transport Officer	\$ 2,000.00
3 Deputy/Transport Officer	\$ 2,000.00
4 Deputy/Transport Officer	\$ 2,000.00
5 Deputy/Transport Officer	\$ 2,000.00
6 Deputy/Transport Officer	\$ 2,000.00
 <b>Non Law Enforcement</b>	
LVN/Medical	\$ -
Administrative Assistant	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 80,000.00</b>

 <b>Fund 125-Department 506</b>	
<b>Juvenile Probation</b>	
592 Grant Chief 3%	\$ -
592 Grant Asst Chief 3% + \$2k	\$ 2,000.00
592 Grant JPO 1 3%	\$ -
578 Grant JPO 2 3% + \$2k	\$ 2,000.00
TCLOE Certification Stipend 3@ \$1800	\$ -
Chief Probation Officer	\$ 2,000.00

**WALLER COUNTY**  
**2023 ONE-TIME COLA STIPEND PAYROLL**

	2023 COLA STIPEND
JPO 1	\$ 2,000.00
JPO 3	\$ 2,000.00
* JPO 4	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 10,000.00</b>
 <b>Fund 125-Department 509</b>	
<b>Fire Marshal</b>	
Fire Marshal	\$ 2,000.00
1 Investigator	\$ 2,000.00
2 Investigator	\$ 2,000.00
Grant Manager	\$ 2,000.00
* Fire Code Plan Reviewer	\$ -
Administrative Assistant	\$ 2,000.00
Part Time/Investigator	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 10,000.00</b>
 <b>Fund 125-Department 510</b>	
<b>Courthouse Security</b>	
Security - Sergeant	\$ 2,000.00
1 Security - Deputy	\$ 2,000.00
2 Security - Deputy	\$ 2,000.00
3 Security - Deputy	\$ 2,000.00
4 Security - Deputy	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 10,000.00</b>
 <b>Fund 125-Department 511</b>	
<b>Constable Precinct I</b>	
Constable I	\$ 2,000.00
* Deputy	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 2,000.00</b>
 <b>Fund 125-Department 512</b>	
<b>Constable Precinct II</b>	
Constable II	\$ 2,000.00
PT Deputy	\$ -
PT Deputy	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 2,000.00</b>
 <b>Fund 125-Department 513</b>	
<b>Constable Precinct III</b>	
Constable III	\$ 2,000.00
* Deputy	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 2,000.00</b>
 <b>Fund 125-Department 514</b>	
<b>Constable Precinct IV</b>	
Constable IV	\$ 2,000.00
Deputy	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 4,000.00</b>
 <b>Fund 125-Department 515</b>	
<b>Animal Control</b>	
Animal Control	\$ 2,000.00
1 Assistant	\$ 2,000.00
*2 Assistant	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 4,000.00</b>
 <b>Fund 125-Department 516</b>	
<b>Sheriff-Administration</b>	
Sheriff	\$ 2,000.00
1 Chief Deputy	\$ 2,000.00
Lieutenant	\$ 2,000.00
Lieutenant	\$ 2,000.00
1 Detective	\$ 2,000.00
2 Detective	\$ 2,000.00
3 Detective	\$ 2,000.00

**WALLER COUNTY**  
**2023 ONE-TIME COLA STIPEND PAYROLL**

	<b>2023 COLA STIPEND</b>
4 Detective	\$ 2,000.00
5 Detective	\$ 2,000.00
6 Detective	\$ 2,000.00
7 Detective	\$ 2,000.00
8 Detective	\$ 2,000.00
9 Detective	\$ 2,000.00
Investigator - CSU	\$ 2,000.00
Admin Lieutenant	\$ 2,000.00
Patrol Captain	\$ 2,000.00
Patrol Lieutenant	\$ 2,000.00
1 Deputy Patrol - Sergeant	\$ 2,000.00
2 Deputy Patrol - Sergeant	\$ 2,000.00
3 Deputy Patrol - Sergeant	\$ 2,000.00
4 Deputy Patrol - Sergeant	\$ 2,000.00
5 Deputy Patrol - Sergeant	\$ 2,000.00
1 Deputy Patrol - Commercial	\$ 2,000.00
2 Deputy Patrol	\$ 2,000.00
3 Deputy Patrol	\$ -
4 Deputy Patrol	\$ 2,000.00
5 Deputy Patrol	\$ 2,000.00
6 Deputy Patrol	\$ 2,000.00
7 Deputy Patrol	\$ 2,000.00
8 Deputy Patrol	\$ 2,000.00
9 Deputy Patrol	\$ 2,000.00
10 Deputy Patrol	\$ 2,000.00
11 Deputy Patrol	\$ 2,000.00
12 Deputy Patrol	\$ 2,000.00
13 Deputy Patrol	\$ 2,000.00
14 Deputy Patrol	\$ 2,000.00
15 Deputy Patrol	\$ 2,000.00
16 Deputy Patrol	\$ 2,000.00
17 Deputy Patrol	\$ 2,000.00
18 Deputy Patrol	\$ 2,000.00
19 Deputy Patrol	\$ 2,000.00
20 Deputy Patrol	\$ 2,000.00
21 Deputy Patrol	\$ 2,000.00
22 Deputy Patrol	\$ 2,000.00
23 Deputy Patrol	\$ 2,000.00
24 Deputy Patrol	\$ 2,000.00
25 Deputy Patrol	\$ 2,000.00
26 Deputy Patrol	\$ 2,000.00
27 Deputy Patrol	\$ 2,000.00
28 Deputy Patrol	\$ 2,000.00
29 Deputy Patrol	\$ 2,000.00
*30 Deputy Patrol	\$ -
*31 Deputy Patrol	\$ -
Deputy - Analyst	\$ 2,000.00
Deputy - Civil	\$ 2,000.00
Deputy - Training	\$ 2,000.00
Administrative Deputy - IT	\$ 2,000.00
Deputy - Nuisance Abatement	\$ 2,000.00
25 * Bilingual Pay - 25 @ \$1800.00/yr	
8 * FTO/K9 Pay - 8 @ \$1800.00/yr	
* Certification Pay	
 <b>Non Law Enforcement</b>	
1 Executive Assistant	\$ 2,000.00
2 Administrative Assistant	\$ 2,000.00
3 Records	\$ 2,000.00
* Evidence Technician	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 116,000.00</b>
 <b>Fund 125-Department 517</b>	
<b>Sheriff-Communications</b>	
Dispatch Supervisor	\$ 2,000.00
1 Senior Dispatcher	\$ 2,000.00

**WALLER COUNTY**  
**2023 ONE-TIME COLA STIPEND PAYROLL**

	<b>2023 COLA STIPEND</b>
2 Senior Dispatcher	\$ 2,000.00
3 Senior Dispatcher	\$ 2,000.00
1 Dispatcher	\$ 2,000.00
2 Dispatcher	\$ 2,000.00
3 Dispatcher	\$ 2,000.00
4 Dispatcher	\$ 2,000.00
5 Dispatcher	\$ 2,000.00
6 Dispatcher	\$ 2,000.00
7 Dispatcher (ESD)	\$ 2,000.00
8 Dispatcher	\$ 2,000.00
9 Dispatcher	\$ 2,000.00
10 Dispatcher	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 28,000.00</b>

**Fund 125-Department 520**

**Juvenile Board**

District Judge 506th  
 County Judge  
 County Court at Law Judge

**DEPARTMENT TOTALS**

**Fund 110-Department 524**

**Road and Bridge Administration**

County Engineer	\$ 2,000.00
Assistant Engineer	\$ 2,000.00
Engineer	\$ 2,000.00
* Graduate Engineer	\$ -
Engineering Tech	\$ 2,000.00
Floodplain Permitting Manager	\$ 2,000.00
* Construction Inspector	\$ -
Compliance Officer	\$ -
Executive Assistant/Office Mgr.	\$ 2,000.00
1 Assistant II	\$ 2,000.00
2 Assistant II	\$ 2,000.00
*3 Assistant II	\$ -
Receptionist	\$ 2,000.00
Floodplain Admin Supplement	\$ -
Part Time/Clerical	\$ -

**DEPARTMENT TOTALS** \$ 18,000.00

**Fund 125-Department 527**

**Solid Waste**

Recycling Manager	\$ 2,000.00
Assistant	\$ 2,000.00
* Assistant	\$ -

**DEPARTMENT TOTALS** \$ 4,000.00

**Fund 110 - Department 530**

**Road and Bridge - Maintenance and Construction**

* Road Administrator	\$ -
* Assistant	\$ -
Road Superintendent	\$ 2,000.00
1 General Foreman	\$ 2,000.00
2 General Foreman	\$ 2,000.00
1 Asphalt Crew	\$ 2,000.00
2 Asphalt Crew	\$ 2,000.00
3 Asphalt Crew	\$ 2,000.00
4 Asphalt Crew	\$ 2,000.00
5 Asphalt Crew	\$ -
6 Asphalt Crew	\$ 2,000.00
1 Boom Mower Operator	\$ 2,000.00
2 Boom Mower Operator	\$ 2,000.00
3 Boom Mower Operator	\$ 2,000.00
1 Const Laborer/Patch Crew	\$ 2,000.00
2 Const Laborer/Patch Crew	\$ 2,000.00

**WALLER COUNTY**  
**2023 ONE-TIME COLA STIPEND PAYROLL**

	<b>2023 COLA STIPEND</b>
3 Const Laborer/Patch Crew	\$ 2,000.00
4 Const Laborer/Patch Crew	\$ 2,000.00
5 Const Laborer/Patch Crew	\$ 2,000.00
6 Const Laborer/Patch Crew	\$ -
7 Const Laborer/Flagger	\$ 2,000.00
8 Const Laborer/Flagger	\$ 2,000.00
*9 Const Laborer/Flagger	\$ -
*10 Const Laborer/Flagger	\$ -
1 Roadside Ditch Inspector	\$ 2,000.00
2 Roadside Ditch Inspector	\$ 2,000.00
3 Roadside Ditch Inspector	\$ 2,000.00
1 Gradall Operator	\$ -
2 Gradall Operator	\$ 2,000.00
3 Gradall Operator	\$ 2,000.00
Loader Operator	\$ 2,000.00
1 Maintainer Operator	\$ -
2 Maintainer Operator	\$ 2,000.00
3 Maintainer Operator	\$ 2,000.00
4 Maintainer Operator	\$ 2,000.00
Mechanic, Senior	\$ 2,000.00
Mechanic	\$ 2,000.00
1 Mechanic, Entry Level	\$ 2,000.00
2 Mechanic, Entry Level	\$ 2,000.00
Shop Foreman	\$ 2,000.00
Sign/Striping Foreman	\$ 2,000.00
1 Sign/Striping Crew	\$ 2,000.00
2 Sign/Striping Crew	\$ 2,000.00
3 Sign/Striping Crew	\$ 2,000.00
1 Truck Driver	\$ 2,000.00
2 Truck Driver	\$ 2,000.00
3 Truck Driver	\$ 2,000.00
4 Truck Driver	\$ 2,000.00
5 Truck Driver	\$ 2,000.00
6 Truck Driver	\$ 2,000.00
7 Truck Driver	\$ 2,000.00
8 Truck Driver	\$ 2,000.00
9 Truck Driver	\$ 2,000.00
10 Truck Driver	\$ -
11 Truck Driver	\$ -
12 Truck Driver	\$ 2,000.00
*13 Truck Driver	\$ -
Safety Officer	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 92,000.00</b>

**Fund 125-Department 537**

**County Library**

Library Director	\$ 2,000.00
Director's Assistant/Hempstead	\$ 2,000.00
Director's Assistant/Brookshire	\$ 2,000.00
Library Technical Assistant	\$ 2,000.00
Library Technical Assistant	\$ 2,000.00
Children's Programming Clerk	\$ 2,000.00
Children's Programming Clerk	\$ 2,000.00
Part Time	\$ -
<b>DEPARTMENT TOTALS</b>	<b>\$ 14,000.00</b>

**Fund 125-Department 540**

**Extension Service**

Ext. Agent, Administrator	\$ 2,000.00
Ext. Agent, Fam. & Cons. Science	\$ 2,000.00
Ext. Agent, 4H Programming	\$ -
Assistant I	\$ 2,000.00
Assistant II	\$ 2,000.00
<b>DEPARTMENT TOTALS</b>	<b>\$ 8,000.00</b>

**WALLER COUNTY**  
**2023 ONE-TIME COLA STIPEND PAYROLL**

2023
COLA
STIPEND

**ARPA FUNDED POSITIONS - Fund 241-Department 595**

**District Judge-506th**

Asst Court Coordinator	\$	2,000.00
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**County Court At Law**

Asst Court Coordinator	\$	2,000.00
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**Criminal District Attorney**

Prosecutor VII	\$	2,000.00
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**District Clerk**

Deputy VI	\$	2,000.00
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**Justice of the Peace, Pct. I**

Part Time/Clerical	\$	-
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**Justice of the Peace, Pct. II**

Clerk	\$	2,000.00
Clerk	\$	2,000.00

**Justice of the Peace, Pct. III**

Clerk	\$	2,000.00
Part Time/Clerical	\$	-

**Sheriff-Jail**

5 Deputy Jailer	\$	2,000.00
6 Deputy Jailer	\$	2,000.00
26 Jailer II	\$	2,000.00
27 Jailer II	\$	2,000.00
28 Jailer II	\$	2,000.00
29 Jailer II	\$	2,000.00

5 Security - Deputy	\$	2,000.00
6 Security - Deputy	\$	2,000.00
7 Security - Deputy	\$	2,000.00
8 Security - Deputy	\$	2,000.00

**ARPA FUND DEPARTMENT TOTALS**

\$	34,000.00
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\$	640,000.00
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Waller County Economic Dev.  
519 9th St Suite A.  
Hempstead, TX 77445

01567

## Invoice

125-411-547200

DEU1524M119 AUDITOR

DEC15/22 AM10:20 TREASURER

Bill To  
Waller County  
836 Austin St.  
Suite 316  
Hempstead, TX 77445

Date	Invoice No.	P.O. Number	Terms	Project
01/01/23	2259	contract	Due on receipt	

Item	Description	Quantity	Rate	Amount
County Contract payment	2023 Contract - 1st Quarter Payment		37,500.00	37,500.00

Registration # 100800  
Joan Sargent Waller Co. Treasurer  
Deputy JK Date 12-15-22

	Subtotal	\$37,500.00
	Sales Tax	\$0.00
	Total	\$37,500.00

46

**Magnolia Funeral Home, Inc.**

**811 S. Magnolia**

**Magnolia, TX 77355**

**281-356-3363**

**INVOICE**

December 13, 2022

**Waller County**  
**836 Austin St., Ste. 316**  
**Hempstead, TX 77445**

DEC15/22AM10:34TREASURER

**Regarding: Removal from location of death in Waller County the body of  
on December 12, 2022, in a heavy duty body bag and then transporting to Harris County  
Institute of Forensic Science in Houston, Texas for autopsy.**

**TOTAL DUE: \$1,295.00**

**Please remit to the address shown above.**

**Registration # 100795  
Joan Sargent Waller Co. Treasurer  
Deputy JD Date 12-15-22**

**Cordially,**

*Glenn Addison*

**Glenn Addison, owner**

DEC15/22AM11:18 AUDITOR

AC



## INVOICE

Invoice No:  
Invoice Date:  
Page:

0000011035  
12/14/22  
1 of 1

Remit To: Harris County Accounts Receivable – General  
Dept 300  
PO Box 4354  
Houston, TX 77210-4354

Customer No: 0000003180  
Payment Terms: Net 30  
Due Date: 1/13/23

Bill To: WALLER COUNTY  
ATTN CO TREASURER  
836 AUSTIN ST STE 316  
HEMPSTEAD TX 77445  
United States

AMOUNT DUE: 6,224.00 USD

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Amount Remitted

For billing questions, please call Accounts Receivable at  
(832) 927-4550

Line	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	OUT OF COUNTY AUTOPSY OC22-029; ; Autopsy Date: 08/28/2022; Judge J.R. Wooley; Report Mailed to Judge 12/13/2022	1.00	EA	2,887.00	2,887.00
2	OUT OF COUNTY AUTOPSY OC22-032; ; Autopsy Date: 09/12/2022; Judge Ted Krenek; Report Mailed to Judge 12/13/2022	1.00	EA	2,887.00	2,887.00
3	BODY STORAGE FEES OC22-032; 10 days x \$45.00 per day = \$450.00	1.00	EA	450.00	450.00

Subtotal: 6,224.00

DEC15'22 11:18 AUDITOR

AMOUNT DUE: 6,224.00 USD

PLEASE MAKE PROMPT PAYMENT. ACCOUNTS NOT PAID IN FULL BY THE DUE DATE WILL BE REFERRED TO THE HARRIS COUNTY ATTORNEY'S OFFICE FOR COLLECTIONS.

MICHAEL POST  
HARRIS COUNTY AUDITOR  
1001 Preston, Suite 800  
Houston, Texas 77002  
(832)927-4550

DEC15'22 10:21 TREASURER

Registration # 100796  
Joan Sargent Waller Co. Treasurer  
Deputy Jd Date 12-15-22



5

Commissioner's Court Date: 01-04-23

It is ORDERED by this Court motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the following Accounts Payable be and the same are hereby APPROVED with warrants to be issued accordingly, with all members present voting in favor and 0 members present voting opposed.

Attest:

  
Debbie Hollan, County Clerk Date: JAN 04 2023

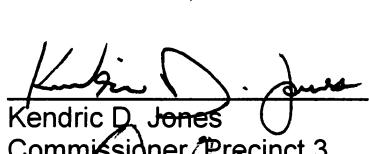
Approved:

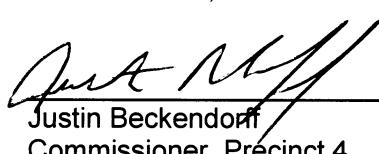
  
Alan Younts, County Auditor

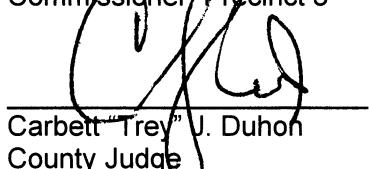
Commissioners' Court Approval:

  
John A. Amsler  
Commissioner, Precinct 1

  
Walter E. Smith  
Commissioner, Precinct 2

  
Kendric D. Jones  
Commissioner, Precinct 3

  
Justin Beckendorff  
Commissioner, Precinct 4

  
Carbett 'Trey' J. Duhon  
County Judge



Waller County, TX

## Check Register

Packet: APPKT05319 - COMM CRT 01/04/2023

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
12578	A T & T	01/04/2023	Regular	0.00	41.00	1140030
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
121922	Invoice	12/19/2022	125/100992/ACCT#979 921 0516 337 4/S	0.00	41.00	
		Telephone/Equip & Svc		125/100992/ACCT#979 92	41.00	
12665	A T & T U-VERSE	01/04/2023	Regular	0.00	80.00	1140031
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
121722	Invoice	12/17/2022	125/100995/ACCT#144956977/506TH/DS	0.00	80.00	
		Telephone/Equip & Svc		125/100995/ACCT#14495	80.00	
10543	A T & T UVERSE *	01/04/2023	Regular	0.00	85.00	1140032
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
120622	Invoice	12/06/2022	125/100892/ACCT#142799367/SO TOWE	0.00	85.00	
		Telephone/Equip & Svc		125/100892/ACCT#14279	85.00	
14800	ALPHA GRAPHICS	01/04/2023	Regular	0.00	118.93	1140033
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
61545	Invoice	12/06/2022	110/100756/INV#61545/R&B/PO 33386	0.00	118.93	
		Office & Drafting Supplies		110/100756/INV#61545/R	118.93	
13566	AMERICAN STAMP & MARKING PRC	01/04/2023	Regular	0.00	70.11	1140034
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
1725477	Invoice	09/13/2022	125/100837/ACCT#1396043/CO CLERK/P	0.00	70.11	
		Supplies and Stationary		125/100837/ACCT#13960	70.11	
T.8502	APPEL FORD MERCURY	01/04/2023	Regular	0.00	902.59	1140035
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
62958	Invoice	12/12/2022	110/100756/INV#61545/R&B/PO 33386	0.00	902.59	
		Fleet Operations		110/100756/INV#61545/R	902.59	
17661	ATRON SOLUTIONS, LLC	01/04/2023	Regular	0.00	12,651.07	1140036
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
30433	Invoice	01/01/2023	119/125/CUST#2481/JP3&3/COMM CR/R	0.00	12,651.07	
		Technology Enhancement		119/125/CUST#2481/JP3&	1,614.84	
		Internet Service		119/125/CUST#2481/JP3&	11,036.23	
01779	C & G WHOLESALE	01/04/2023	Regular	0.00	4,646.45	1140037
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
21322	Invoice	11/30/2022	125/100880/CUST#W79334/SOPO 33473	0.00	1,368.00	
		Uniforms		125/100880/CUST#W7933	1,368.00	
21329	Invoice	12/06/2022	125/100879/CUST#W79334/SO/PO 3347	0.00	163.76	
		Uniforms		125/100879/CUST#W7933	163.76	
21330	Invoice	12/06/2022	125/100878/CUST#W79334/SO/PO 3347	0.00	1,627.47	
		Uniforms		125/100878/CUST#W7933	1,627.47	
21338	Invoice	12/13/2022	125/100874/CUST#W79334/SO/PO 3347	0.00	335.70	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-505-563900	Uniforms		125/100874/CUST#W7933		335.70	
21339	Invoice	12/13/2022	125/100877/CUST#W79334/SO/PO 3347	0.00	396.96	
125-505-563900	Uniforms		125/100877/CUST#W7933		396.96	
21340	Invoice	12/13/2022	125/100876/CUST#W79334/SO/PO 3347	0.00	294.67	
125-505-563900	Uniforms		125/100876/CUST#W7933		294.67	
21341	Invoice	12/13/2022	125/100875/CUST#W79334/SO/PO 3347	0.00	459.89	
125-505-563900	Uniforms		125/100875/CUST#W7933		459.89	
00504	COLORADO VALLEY TRANSIT, INC.	01/04/2023	Regular	0.00	5,000.00	1140038
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2022	Invoice	12/14/2022	125/100794/2022 ALLOCATED BUDGET/C	0.00	5,000.00	
125-411-547320	Colorado Valley Transit		125/100794/2022 ALLOCA		5,000.00	
01110	CONSOLIDATED COMMUNICATIONS	01/04/2023	Regular	0.00	205.39	1140039
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
122222	Invoice	12/22/2022	125/100994/ACCT#281-391-5565/LIB/12.	0.00	57.65	
125-411-542501	Telephone/Equip & Svc		125/100994/ACCT#281-39		57.65	
122222-1	Invoice	12/22/2022	125/100993/ACCT#281-391-2009/LIB/12.	0.00	147.74	
125-411-542501	Telephone/Equip & Svc		125/100993/ACCT#281-39		147.74	
00484	DELL	01/04/2023	Regular	0.00	12,279.72	1140040
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
10638698319	Invoice	12/15/2022	125/100808/CUST#2432847/IT/PO 33387	0.00	12,279.72	
125-441-581700	Equipment		125/100808/CUST#24328		12,279.72	
12321	DEPARTMENT OF INFORMATION RE	01/04/2023	Regular	0.00	538.86	1140041
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
23110819N	Invoice	12/20/2022	125/100894/CUST#PH47000/11.01 TO 11	0.00	538.86	
125-411-542501	Telephone/Equip & Svc		125/100894/CUST#PH470		538.86	
13191	DISCOUNT ID	01/04/2023	Regular	0.00	139.50	1140042
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
SO213763261	Invoice	09/29/2022	125/100863/ACCT#243232/JP#4/PO 3348	0.00	139.50	
125-421-568400	Miscellaneous		125/100863/ACCT#24323		139.50	
15599	DOBIE SUPPLY LLC	01/04/2023	Regular	0.00	7,448.75	1140043
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
40418	Invoice	12/13/2022	110/100787/INV#40418/R&B/PO 33407	0.00	1,073.75	
110-530-587411	Sign & Striping Materials		110/100787/INV#40418/R		1,073.75	
40419	Invoice	12/13/2022	110/100788/INV#40419/R&B/PO 33406	0.00	440.00	
110-530-587411	Sign & Striping Materials		110/100788/INV#40419/R		440.00	
40420	Invoice	12/13/2022	110/100789/INV#40420/R&B/PO 33405	0.00	5,935.00	
110-530-587411	Sign & Striping Materials		110/100789/INV#40420/R		5,935.00	
15551	EDMINSTER HINSHAW RUSS & ASSC	01/04/2023	Regular	0.00	15,170.00	1140044
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
96000	Invoice	12/08/2022	110/100696/ROBINHOOD LANE/R&B/PO	0.00	370.00	
110-530-590000	Bridge Replacement		110/100696/ROBINHOOD		370.00	
96001	Invoice	12/08/2022	110/100695/CLEMONS SWITCH RD/R&B/	0.00	14,800.00	
110-530-590000	Bridge Replacement		110/100695/CLEMONS S		14,800.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
18709	FATERKOWSKI'S TRANSMISSION	01/04/2023	Regular	0.00	5,006.81	1140045
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
5883	Invoice	12/02/2022	125/100710/INV#5883/UNIT#318/LAW E	0.00	5,006.81	
125-518-536400	Parts and Repairs		125/100710/INV#5883/U		5,006.81	
02058	GULF COAST RAIL DISTRICT	01/04/2023	Regular	0.00	5,000.00	1140046
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2023	Invoice	12/13/2022	125/100792/2023 ALLOCATED BUDGET/C	0.00	5,000.00	
125-401-540900	Prof Consultant Services		125/100792/2023 ALLOCA		5,000.00	
03897	HOMETOWN HARDWARE	01/04/2023	Regular	0.00	29.98	1140047
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
151672/2	Invoice	12/13/2022	110/100791/CUST#878/R&B/PO 33409	0.00	29.98	
110-530-587517	Field Supplies		110/100791/CUST#878/R		29.98	
T.10114	INDOFF INC.	01/04/2023	Regular	0.00	1,116.86	1140048
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3610953	Invoice	11/15/2022	125/100217/CUST#340223/EXT/PO 3308	0.00	860.38	
125-540-581800	Furniture & Equipment		125/100217/CUST#34022		860.38	
3616865	Invoice	12/12/2022	125/100744/CUST#133865/JP#2/PO 3348	0.00	256.48	
125-419-530200	Supplies and Stationary		125/100744/CUST#13386		256.48	
10758	INNOVATIVE COMMUNICATION SYS	01/04/2023	Regular	0.00	1,046.80	1140049
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
283010	Invoice	10/26/2022	125/99848/CUST#C29559/IT/PO 33338	0.00	1,046.80	
125-441-562302	License Fees		125/99848/CUST#C29559/		760.02	
125-441-581700	Equipment		125/99848/CUST#C29559/		286.78	
19543	JACKSON, JACQUELYN	01/04/2023	Regular	0.00	100.00	1140050
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
122022	Invoice	12/17/2022	125/100893/SECURITY DEPOSIT/COMM C	0.00	100.00	
125-210-111510	Security Deposit/Comm C		125/100893/SECURITY DE		100.00	
14674	JK GRAPHICS	01/04/2023	Regular	0.00	879.25	1140051
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
5 5133	Invoice	12/01/2022	125/100857/CHRISTMAS AWARDS/COUN	0.00	879.25	
125-411-568400	Miscellaneous		125/100857/CHRISTMAS A		879.25	
T.14868	JONES, CINDY	01/04/2023	Regular	0.00	44.68	1140052
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
121922	Invoice	12/19/2022	125/100858/REIMB EMPLOYEE CHRISTM	0.00	22.18	
125-411-568400	Miscellaneous		125/100858/REIMB EMPL		22.18	
121922-1	Invoice	12/19/2022	125/100859/MILEAGE REIMBURSEMENT	0.00	22.50	
125-411-568400	Miscellaneous		125/100859/MILEAGE REI		22.50	
19544	KING ARCHITECTURAL CONSULTING	01/04/2023	Regular	0.00	1,887.72	1140053
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
0000001	Invoice	10/24/2022	603/100905/PERMITTING PROJECT/INV#0	0.00	1,887.72	
603-603-545405	Professional Services		603/100905/PERMITTING		1,887.72	
11300	LE, MARK D MD PA *	01/04/2023	Regular	0.00	300.00	1140054

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
111622	Invoice	11/16/2022	125/100871/ACCT#379160/NEW HIRE/SO	0.00	75.00	
		Miscellaneous	125/100871/ACCT#37916		75.00	
121222	Invoice	12/12/2022	125/100870/ACCT#379403/NEW HIRE/SO	0.00	75.00	
		Miscellaneous	125/100870/ACCT#37940		75.00	
121222-1	Invoice	12/12/2022	125/100872/ACCT#378965/NEW HIRE/SO	0.00	75.00	
		Miscellaneous	125/100872/ACCT#37896		75.00	
121222-2	Invoice	12/12/2022	125/100873/ACCT#379056/NEW HIRE/SO	0.00	75.00	
		Miscellaneous	125/100873/ACCT#37905		75.00	
13221	LIA ENGINEERING, INC.	01/04/2023	Regular	0.00	100.00	1140055
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
202233154	Invoice	12/08/2022	110/100836/PROJECT#0309-0702/MONH	0.00	100.00	
		Service Contracts/Repairs	110/100836/PROJECT#030		100.00	
11301	MAGNOLIA FUNERAL HOME INC	01/04/2023	Regular	0.00	1,295.00	1140056
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
120622	Invoice	12/06/2022	125/100667/TRANSPORT/CC 12.21.22	0.00	1,295.00	
		Transport To Morgue	125/100667/TRANSPORT/		1,295.00	
01695	NAPA AUTO PARTS	01/04/2023	Regular	0.00	1,021.98	1140057
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
246126	Invoice	12/13/2022	110/100786/CUST#278/R&B/PO 33413	0.00	91.99	
		Fleet Operations	110/100786/CUST#278/R		91.99	
945505	Invoice	12/08/2022	125/100747/CUST#278/R&B/PO 33385	0.00	929.99	
		Fleet Operations	125/100747/CUST#278/R		929.99	
18826	ODP BUSINESS SOLUTIONS, LLC	01/04/2023	Regular	0.00	118.09	1140058
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
279253137001	Invoice	11/29/2022	125/100843/ACCT#30113665/AUDITOR/P	0.00	118.09	
		Supplies and Stationary	125/100843/ACCT#30113		118.09	
00928	O'REILLY AUTO PARTS	01/04/2023	Regular	0.00	9.99	1140059
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
0603-459199	Invoice	12/13/2022	110/100790/ACCT#1804716/R&B/PO 334	0.00	9.99	
		Fleet Operations	110/100790/ACCT#18047		9.99	
19537	PALMER CAP-CHUR EQUIPMENT INC	01/04/2023	Regular	0.00	300.00	1140060
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
173099	Invoice	12/13/2022	125/100882/INV#173099/SO/PO 33471	0.00	300.00	
		Equipment	125/100882/INV#173099/		300.00	
T.9966	PERDUE, BRANDON, FIELDER, COLLI	01/04/2023	Regular	0.00	1,563.94	1140061
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
IVC00069902	Invoice	12/19/2022	125/100861/ATTY FINES AND FEES/NOV/J	0.00	1,563.94	
		CAF/JP4	125/100861/ATTY FINES A		1,563.94	
18525	PETROLEUM TRADERS CORPORATIC	01/04/2023	Regular	0.00	20,047.01	1140062

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		Payable #	Payable Type	Payable Date	Payable Description			
1838744	Invoice	Account Number	Account Name	12/16/2022	Project Account Key	Item Description	Discount Amount	Payable Amount
					110/100897/ACCT#993264/1/R&B/PO 33		0.00	20,047.01
			Fuel			110/100897/ACCT#99326		20,047.01
06150	RB EVERETT & COMPANY	01/04/2023	Regular			0.00	113.45	1140063
Payable #	Payable Type	Payable Date	Payable Description			Discount Amount	Payable Amount	
Account Number	Account Name		Project Account Key	Item Description		Discount Amount	Payable Amount	
S1120499	Invoice	12/13/2022	110/100754/CUST ID#C13884/R&B/PO 3			0.00	113.45	
		Fleet Operations			110/100754/CUST ID#C13		113.45	
T.12617	STEINHAUSER'S	01/04/2023	Regular			0.00	37.50	1140064
Payable #	Payable Type	Payable Date	Payable Description			Discount Amount	Payable Amount	
Account Number	Account Name		Project Account Key	Item Description		Discount Amount	Payable Amount	
44587/1	Invoice	12/14/2022	125/100822/CUST#12211/SO/PO 33463			0.00	37.50	
		K9 Dog Supplies			125/100822/CUST#12211/		37.50	
13715	STRIPES & STOPS COMPANY, INC.	01/04/2023	Regular			0.00	10,342.52	1140065
Payable #	Payable Type	Payable Date	Payable Description			Discount Amount	Payable Amount	
Account Number	Account Name		Project Account Key	Item Description		Discount Amount	Payable Amount	
44214	Invoice	12/12/2022	110/100753/INV#44214/R&B/PO 33398			0.00	10,342.52	
		Sign & Striping Materials			110/100753/INV#44214/R		10,342.52	
07555	TAC SECURITY	01/04/2023	Regular			0.00	1,080.00	1140066
Payable #	Payable Type	Payable Date	Payable Description			Discount Amount	Payable Amount	
Account Number	Account Name		Project Account Key	Item Description		Discount Amount	Payable Amount	
22 1124 12	Invoice	12/01/2022	117/100585/ACCT# DVR 1124/CC 12.21.2			0.00	995.00	
		Misc Security			117/100585/ACCT# DVR 1		995.00	
22 5474 12	Invoice	12/01/2022	117/100586/ACCT#03 13 5474/CC 12.21.			0.00	85.00	
		Misc Security			117/100586/ACCT#03 13 5		85.00	
15731	TEXAS A&M AGRILIFE EXTENSION ST	01/04/2023	Regular			0.00	234.00	1140067
Payable #	Payable Type	Payable Date	Payable Description			Discount Amount	Payable Amount	
Account Number	Account Name		Project Account Key	Item Description		Discount Amount	Payable Amount	
E301530	Invoice	12/06/2022	125/100801/CUST#5000000000073/EXT/			0.00	175.00	
		Furniture & Equipment			125/100801/CUST#50000		175.00	
E301532	Invoice	12/06/2022	125/100802/CUST#5000000000073/EXT/			0.00	59.00	
		Furniture & Equipment			125/100802/CUST#50000		59.00	
14805	TEXAS ASSOCIATION OF COUNTIES	01/04/2023	Regular			0.00	250.00	1140068
Payable #	Payable Type	Payable Date	Payable Description			Discount Amount	Payable Amount	
Account Number	Account Name		Project Account Key	Item Description		Discount Amount	Payable Amount	
331539	Invoice	12/20/2022	125/100886/MEM ID#255915/K.JONES/V.			0.00	250.00	
		Training & Conf. Exp/Com			125/100886/MEM ID#255		250.00	
14805	TEXAS ASSOCIATION OF COUNTIES	01/04/2023	Regular			0.00	250.00	1140069
Payable #	Payable Type	Payable Date	Payable Description			Discount Amount	Payable Amount	
Account Number	Account Name		Project Account Key	Item Description		Discount Amount	Payable Amount	
331536	Invoice	12/20/2022	125/100890/MEM ID#239595/DUHON/V.			0.00	250.00	
		Training & Conference Ex			125/100890/MEM ID#239		250.00	
14805	TEXAS ASSOCIATION OF COUNTIES	01/04/2023	Regular			0.00	250.00	1140070
Payable #	Payable Type	Payable Date	Payable Description			Discount Amount	Payable Amount	
Account Number	Account Name		Project Account Key	Item Description		Discount Amount	Payable Amount	
331537	Invoice	12/20/2022	125/100888/MEM ID#236761/J.AMSLER/			0.00	250.00	
		Training & Con. Exp/Com			125/100888/MEM ID#236		250.00	
14805	TEXAS ASSOCIATION OF COUNTIES	01/04/2023	Regular			0.00	250.00	1140071

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		Payable #	Payable Type	Payable Date	Payable Description			
Account Number		Account Name	Project Account Key	Item Description	Dist Amount			
331540	Invoice	12/20/2022	125/100887/MEM ID#249093/W.SMITH/		0.00	250.00		
		125-401-563020	Training & Conf. Exp/Com	125/100887/MEM ID#249		250.00		
12659	TEXAS STATE UNIVERSITY	01/04/2023	Regular		0.00	185.00	1140072	
Payable #	Payable Type	Payable Date	Payable Description		Discount Amount	Payable Amount		
Account Number		Account Name	Project Account Key	Item Description	Dist Amount			
65416	Invoice	11/21/2022	125/100322/2023 CIVIL TRIAL/M.JACKSO		0.00	185.00		
		125-420-563000	Training & Conference Ex	125/100322/2023 CIVIL TR		185.00		
13315	THE NEUROBEHAVIORAL CLINIC	01/04/2023	Regular		0.00	2,000.00	1140073	
Payable #	Payable Type	Payable Date	Payable Description		Discount Amount	Payable Amount		
Account Number		Account Name	Project Account Key	Item Description	Dist Amount			
121622	Invoice	12/16/2022	125/100867/CAUSE#19-01-16776 & 19-0		0.00	2,000.00		
		125-422-567104	Mental Health/Competen	125/100867/CAUSE#19-01		2,000.00		
18352	TRINITY SERVICES GROUP INC.	01/04/2023	Regular		0.00	4,392.95	1140074	
Payable #	Payable Type	Payable Date	Payable Description		Discount Amount	Payable Amount		
Account Number		Account Name	Project Account Key	Item Description	Dist Amount			
3033500083	Invoice	12/15/2022	125/100881/CUST#F303350000/INMATE		0.00	4,392.95		
		125-505-563800	Groceries	125/100881/CUST#F30335		4,392.95		
02162	U S POSTMASTER *	01/04/2023	Regular		0.00	7,250.00	1140075	
Payable #	Payable Type	Payable Date	Payable Description		Discount Amount	Payable Amount		
Account Number		Account Name	Project Account Key	Item Description	Dist Amount			
121222	Invoice	12/12/2022	125/100714/POSTAGE 2022/TAX/PO 3338		0.00	7,250.00		
		125-438-531400	Postage	125/100714/POSTAGE 202		7,250.00		
12606	VERIZON	01/04/2023	Regular		0.00	862.66	1140076	
Payable #	Payable Type	Payable Date	Payable Description		Discount Amount	Payable Amount		
Account Number		Account Name	Project Account Key	Item Description	Dist Amount			
9921806229	Invoice	12/01/2022	110/100692/ACCT#221650167-00001/R&		0.00	862.66		
		110-524-544900	Service Contracts/Repairs	110/100692/ACCT#22165		862.66		
12617	VERIZON	01/04/2023	Regular		0.00	200.17	1140077	
Payable #	Payable Type	Payable Date	Payable Description		Discount Amount	Payable Amount		
Account Number		Account Name	Project Account Key	Item Description	Dist Amount			
9922486259	Invoice	12/09/2022	125/100869/ACCT#321907708-00001/CO		0.00	200.17		
		125-512-581816	Air Card/Wireless	125/100869/ACCT#32190		200.17		
16999	VOYAGER FLEET SYSTEMS, INC.	01/04/2023	Regular		0.00	30,708.37	1140078	
Payable #	Payable Type	Payable Date	Payable Description		Discount Amount	Payable Amount		
Account Number		Account Name	Project Account Key	Item Description	Dist Amount			
8694246892252	Invoice	12/24/2022	125/101001/ACCT#869424689/SO/DEC		0.00	30,708.37		
		125-516-533000	Fuel and Oil	125/101001/ACCT#86942		30,708.37		
18747	WARREN, Z'AUNDRIA	01/04/2023	Regular		0.00	184.50	1140079	
Payable #	Payable Type	Payable Date	Payable Description		Discount Amount	Payable Amount		
Account Number		Account Name	Project Account Key	Item Description	Dist Amount			
000144	Invoice	12/19/2022	125/100864/SE DISTRICT 9 EAFCS REGIST		0.00	32.00		
		125-540-563000	Training & Conference Ex	125/100864/SE DISTRICT 9		32.00		
121922	Invoice	12/19/2022	125/100865/MILEAGE REIMB/SE REGION		0.00	76.25		
		125-540-563000	Training & Conference Ex	125/100865/MILEAGE REI		76.25		
121922-1	Invoice	12/19/2022	125/100866/MILEAGE REIMB SE REGION		0.00	76.25		
		125-540-563000	Training & Conference Ex	125/100866/MILEAGE REI		76.25		
08900	XEROX CORPORATION	01/04/2023	Regular		0.00	660.73	1140080	

**Check Register**

Packet: APPKT05319-COMM CRT 01/04/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
017668495	Invoice	12/01/2022	125/100724/CUST#72602744/506TH/PO	0.00	255.06	
125-408-581813	Copier/Printer		125/100724/CUST#72602		255.06	
017717197	Invoice	12/02/2022	125/100730/CUST#720662576/DA	0.00	405.67	
125-416-581813	Copier/Printer		125/100730/CUST#72066		405.67	

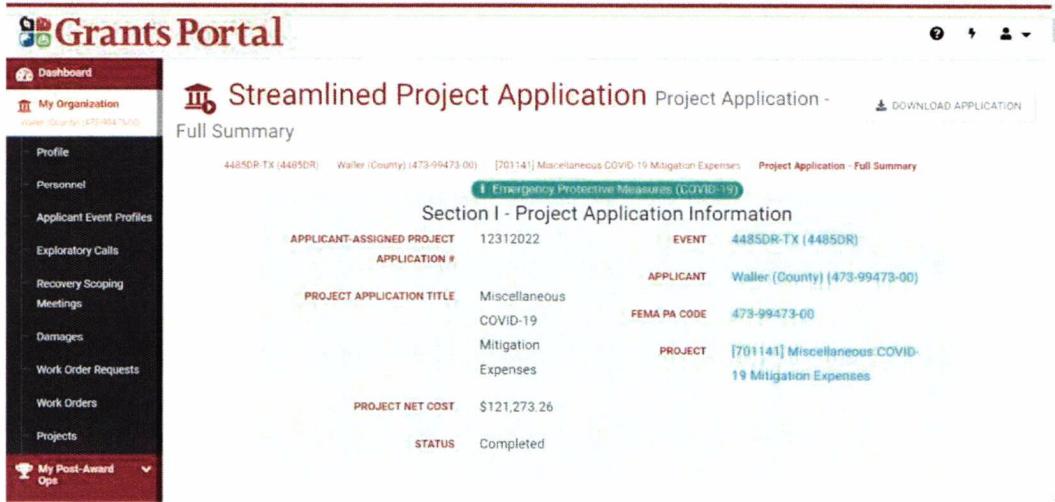
**Bank Code APBNK Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	72	51	0.00	158,497.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>72</b>	<b>51</b>	<b>0.00</b>	<b>158,497.33</b>

**Fund Summary**

Fund	Name	Period	Amount
998	POOLED CASH	1/2023	158,497.33
			<b>158,497.33</b>

# FEMA PUBLIC ASSISTANCE APPLICATION FOR ELIGIBLE REIMBURSABLE COVID-19-RELATED EXPENSES



The screenshot shows the Grants Portal Streamlined Project Application interface. The main title is "Streamlined Project Application" and the sub-section is "Project Application - Full Summary". The application details are as follows:

- APPLICANT-ASSIGNED PROJECT:** 12312022
- APPLICATION #:** 4485DR-TX (4485DR)
- EVENT:** Waller (County) (473-99473-00)
- APPLICANT:** Waller (County) (473-99473-00)
- FEMA PA CODE:** 473-99473-00
- PROJECT APPLICATION TITLE:** Miscellaneous COVID-19 Mitigation Expenses
- PROJECT:** [701141] Miscellaneous COVID-19 Mitigation Expenses
- PROJECT NET COST:** \$121,273.26
- STATUS:** Completed

## BUDGET BREAKDOWN--COVID-19 PUBLIC ASSISTANCE REQUEST

DESCRIPTION	TOTAL EXPENSE
Tent Rental for Testing/Vaccination Sites	\$13,204.25
COVID-19-specific Hotspots for County Employees	\$3,401.44
Dedicated COVID-19 Conference Line for Social Distancing During Public Meetings	\$589.98
Miscellaneous Vaccination Site Expenses (e.g., doses, supplies)	\$85,765.02
Registration Software for Vaccination Sites	\$3,000.00
Food Expenses Associated w/ Vaccination and Testing Sites	\$2,205.08
COVID-19 Testing	\$7,580.08
Miscellaneous Expenses Associated with COVID-19 Prevention	\$5,527.41
<b>TOTAL</b>	<b>\$121,273.26</b>

**From:** Johnson, Shelley <Shelley.Johnson@fema.dhs.gov>  
**Sent:** Friday, December 30, 2022 11:25 AM  
**To:** Brooke Bacuetes <b.bacuetes@wallercounty.us>  
**Subject:** RE: Public Assistance Grants Portal Customer Support Hotline

**CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.**

Hi Brooke,

Yes indeed. The system reflects that you successfully submitted COVID SPA Project 701141 early today.

 **Project** 44850R-TX (44850R) Waller (County) (473-99473-00) [701141] Miscellaneous COVID-19 Mitigation Expenses

☰ DDD. SCOPE, & COST SUMMARY ▾

☰ INSURANCE PROFILE ▾

⚠ EHP PROFILE ▾

☰ DOCUMENTS ▾

ⓘ REQUEST FOR INFORMATION ▾

☒ SPEND PLAN PROJECTIONS ▾

☒ COMMENTS ▾

⌚ HISTORY ▾

⌚ ACTION LOG ▾

 **PROCESS STATUS HISTORY** ▾

Quick Search 

Date	Performed By	Old Status	New Status	Note
12/30/2022 04:30 AM EST	Bacuetes, Brooke	Pending Application Completion	Pending CRC Project Development	Streamlined Project Application completed and Project is now Pending CRC Project Development
12/29/2022 07:18 PM EST	Bacuetes, Brooke		Pending Application Completion	Project created as part of the streamlined project application process

10 ⏪ Showing 1 to 2 of 2 entries

Enjoy a wonderful, relaxing New Year's weekend!

Regards,

Shelley Lee Johnson  
Customer Support Specialist | Program Design Branch | Public Assistance Division  
Mobile: 202-701-7916 | [shelley.johnson@fema.dhs.gov](mailto:shelley.johnson@fema.dhs.gov)  
Federal Emergency Management Agency



**FEMA**

# PROCLAMATION

9

## National Law Enforcement Appreciation Day

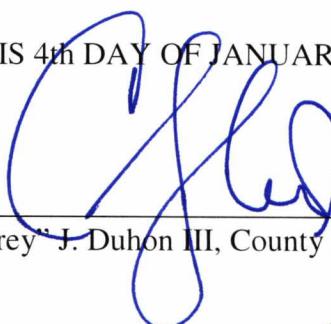
WHEREAS, National Law Enforcement Officers Day, also known as L.E.A.D., was founded and first observed on January 9, 2015 in the wake of the 2014 Ferguson, Missouri, officer-involved shooting of Michael Brown, at a time when there was much scrutiny of police officers and concerns about police brutality. Observant of the day spent it thanking police officers, wearing blue and turning on blue lights in their home.

WHEREAS, Across the country on January 9<sup>th</sup> each year, citizens take the lead to show support for Law Enforcement. There are over 900,000 law enforcement officers in the United States, and they are honored and shown that the community recognizes the difficulty of their job and supports them as they provide a public service. The day is dedicated to all members of law enforcement, but the focus is on police and similar state and local agencies. It was started by Concerns of Police Survivors (C.O.P.S), which partners with organizations across the country to make the day happen.

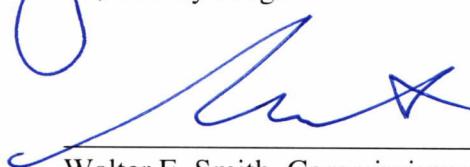
WHEREAS, Law Enforcement of every rank and file have chosen a profession that puts their life on the line every day for their communities. They have answered a call to public service that is demanding and often unappreciated. The jobs are often thankless and take them away from their families for long hours and rarely do they know what their days have in store for them. On National Law Enforcement Day, we have an opportunity to thank them for their service and offer a token of respect.

THEREFORE, BE IT RESOLVED that Waller County Commissioners Court formally designates January 9, 2023 as National Law Enforcement Day in Waller County and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

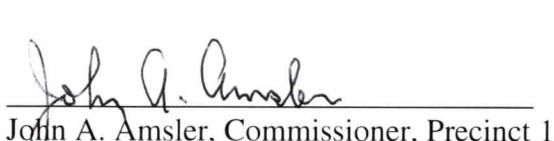
SIGNED THIS 4th DAY OF JANUARY, 2023



Carbett "Trey" J. Duhon III, County Judge



Walter E. Smith, Commissioner, Precinct 2



---

John A. Amsler, Commissioner, Precinct 1



---

Kendric D. Jones, Commissioner, Precinct 3



---

Justin Beckendorff, Commissioner, Precinct 4



**Texas General Land Office  
Community Development and Revitalization Division  
Mitigation – Local Certifications**

11

Each Applicant for Community Development Block Grant Mitigation ("CDBG-MIT") funding must complete Federal Assistance Standard Form 424 (SF-424) and certify that local certifications included in this application guide were followed in the preparation of any CDBG-MIT program application. Additionally, Applicant must certify that it will continue to follow local certifications in the event that funding is awarded and Applicant is reclassified as a Subrecipient.

Each Applicant/Subrecipient must comply with the provisions of the National Environmental Policy Act ("NEPA"), the Council on Environmental Quality ("CEQ") regulations, the requirements set forth in Title 24 of the Code of Federal Regulations ("CFR") part 58, and applicable Texas General Land Office policy directives.

Each Applicant/Subrecipient must comply with all applicable federal and state laws, including environmental, labor (Davis-Bacon Act), the procurement procedures and contract requirements found at 2 C.F.R. §200.318 – §200.326, and all civil rights requirements.

Each Applicant/Subrecipient certifies, as outlined in 84 FR 45838 (August 30, 2019), the following:

A. The Applicant/Subrecipient certifies that it has in effect and if following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with CDBG-MIT funds.

B. The Applicant/Subrecipient certifies its compliance with restrictions on lobbying as required by 24 C.F.R. part 87, together with disclosure forms, if required by part 87.

C. Any entity or entities designated by the subrecipient, and any contractor, subrecipient, or designated public agency carrying out an activity with CDBG-MIT funds, possess(es) the legal authority to carry out the program for which it is seeking funding, in accordance with applicable HUD regulations and the federal register notice. The subrecipient certifies that activities to be undertaken with CDBG-MIT funds are consistent with the Action Plan.

D. The Applicant/Subrecipient certifies that it will comply with the acquisition and relocation requirements of the Uniform Relocation Act ("URA"), as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for CDBG-MIT funds.

E. The Applicant/Subrecipient certifies that it will comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. §1701u) and implementing regulations at 24 C.F.R. part 135.

F. The Applicant/Subrecipient certifies that it is following a detailed citizen participation plan that satisfies the requirements of 24 CFR §91.115 or §91.105 (except as provided for in notices providing waivers and alternative requirements for this grant). Also, each local government receiving assistance from a state grantee must follow a detailed citizen participation plan that satisfies the requirements of 24 CFR §570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).

G. The Applicant/Subrecipient certifies that it is complying with each of the following criteria:

1) Funds will be used solely for necessary expenses related to mitigation activities, as applicable, in the most impacted and distressed areas for which the President declared a major disaster in 2015, 2016, or 2017 pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (42 U.S.C. §5121 et seq.).

2) With respect to activities expected to be assisted with CDBG-MIT funds, the relevant action plan has been developed to give priority to activities that will benefit low- and moderate-income families.

3) The aggregate use of CDBG-MIT funds shall principally benefit low- and moderate-income families in a manner that ensures that at least 50 percent (or another percentage permitted by HUD in a waiver published in an applicable Federal Register notice) of the CDBG-MIT grant amount is expended for activities that benefit such persons.

4) The Applicant/Subrecipient will not attempt to recover any capital costs of public improvements assisted with CDBG-MIT funds by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless:

i. CDBG-MIT funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under this title; or

ii. For purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient CDBG funds (in any form) to comply with the requirements of clause (a).

H. The Applicant/Subrecipient certifies that the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d), the Fair Housing Act (42 U.S.C. §3601-§3619), and implementing regulations, and that it will affirmatively further fair housing.

I. The Applicant/Subrecipient certifies that it has adopted and is enforcing the following policies, and, in addition, must certify that they will require local governments that receive grant funds to certify that they have adopted and are enforcing:

1) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations;

2) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

J. The Applicant/Subrecipient certifies that it (and any administering entity) currently has or will develop and maintain the capacity to carry out mitigation activities, as applicable, in a timely manner and that the subrecipient has reviewed the respective requirements of this notice.

K. The Applicant/Subrecipient certifies that it will not use CDBG-MIT funds for any activity in an area identified as flood prone for land use or hazard mitigation planning purposes by the state, local, or tribal government or delineated as a Special Flood Hazard Area (or 100-year floodplain) in FEMA's most current flood advisory maps, unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain, in accordance with Executive Order 11988 and 24 C.F.R. part 55. The relevant data source for this provision is the state, local, and tribal government land use regulations and hazard mitigation plans and the latest-issued FEMA data or guidance, which includes advisory data (such as Advisory Base Flood Elevations) or preliminary and final Flood Insurance Rate Maps.

L. The Applicant/Subrecipient certifies that its activities concerning lead-based paint will comply with the requirements of 24 CFR part 35, subparts A, B, I, K, and R.

M. The Applicant/Subrecipient certifies that it will comply with environmental requirements at 24 CFR part 58.

N. The Applicant/Subrecipient certifies that it will comply with applicable laws.

**WARNING: ANY PERSON WHO KNOWLINGLY MAKES A FALSE CLAIM OR STATEMENT TO HUD MAY BE SUBJECT TO CIVIL OR CRIMINAL PENALTIES UNDER 18 U.S.C. §287; 18 U.S.C. §1001, AND 31 U.S.C. § 3729.**

Except as otherwise provided under federal law, any person who knowingly and willfully falsifies, conceals, or covers up a material fact by any trick, scheme or device or who makes any materially false, fictitious, or fraudulent statement or representation or who makes or uses any false writing or document knowing the writing or document to contain materially false, fictitious, or fraudulent statement or entry shall be prosecuted under Title 18, United States Code, §1001.

**Carbett "Trey" J. Duhon III**

JAN 04 2023

*Printed Name of Authorized Signatory*

*Date*



*Signature of Authorized Signatory*

### Application for Federal Assistance SF-424

* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):	
<input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	<input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	<input type="text"/> <input type="text"/>	
* 3. Date Received:		4. Applicant Identifier:	
<input type="text" value="01/09/2023"/>		<input type="text"/>	
5a. Federal Entity Identifier:		5b. Federal Award Identifier:	
<input type="text"/>		<input type="text"/>	
<b>State Use Only:</b>			
6. Date Received by State:	<input type="text"/>	7. State Application Identifier:	<input type="text"/>
<b>8. APPLICANT INFORMATION:</b>			
* a. Legal Name: <input type="text" value="Waller County"/>			
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="74-6001079"/>		* c. UEI: <input type="text" value="LMJBNSSDDVA94"/>	
d. Address:			
* Street1:	<input type="text" value="836 Austin St. Suite 203"/>		
Street2:	<input type="text"/>		
* City:	<input type="text" value="Hempstead"/>		
County/Parish:	<input type="text"/>		
* State:	<input type="text" value="TX: Texas"/>		
Province:	<input type="text"/>		
* Country:	<input type="text" value="USA: UNITED STATES"/>		
* Zip / Postal Code:	<input type="text" value="77445-4672"/>		
e. Organizational Unit:			
Department Name:	<input type="text"/>		
Division Name:	<input type="text"/>		
f. Name and contact information of person to be contacted on matters involving this application:			
Prefix:	<input type="text"/>	* First Name:	<input type="text" value="Lenore"/>
Middle Name:	<input type="text"/>		
* Last Name:	<input type="text" value="Hellman"/>		
Suffix:	<input type="text"/>		
Title:	<input type="text" value="Application Specialist"/>		
Organizational Affiliation:			
<input type="text" value="GrantWorks"/>			
* Telephone Number:	<input type="text" value="512-734-7818"/>	Fax Number:	<input type="text"/>
* Email:	<input type="text" value="lenore@grantworks.net"/>		

## Application for Federal Assistance SF-424

### \* 9. Type of Applicant 1: Select Applicant Type:

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

### \* 10. Name of Federal Agency:

Housing and Urban Development

### 11. Catalog of Federal Domestic Assistance Number:

14.228

CFDA Title:

State CDBG Grantees

### \* 12. Funding Opportunity Number:

N/A

\* Title:

Regional Mitigation Program

### 13. Competition Identification Number:

Title:

### 14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

### \* 15. Descriptive Title of Applicant's Project:

Waller County State MID Application

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

## Application for Federal Assistance SF-424

### 16. Congressional Districts Of:

\* a. Applicant

10

\* b. Program/Project

10

Attach an additional list of Program/Project Congressional Districts if needed.

[Add Attachment](#)

[Delete Attachment](#)

[View Attachment](#)

### 17. Proposed Project:

\* a. Start Date:

04/01/2023

\* b. End Date:

### 18. Estimated Funding (\$):

* a. Federal	2,041,703.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	2,041,703.00

### \* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

a. This application was made available to the State under the Executive Order 12372 Process for review on  .

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

### \* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes       No

If "Yes", provide explanation and attach

[Add Attachment](#)

[Delete Attachment](#)

[View Attachment](#)

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

### Authorized Representative:

Prefix:

\* First Name:

Trey

Middle Name:

\* Last Name:

Suffix:

\* Title:

County Judge

\* Telephone Number:

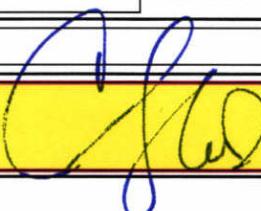
979-826-7700

Fax Number:

\* Email:

t.duhon@wallercounty.us

\* Signature of Authorized Representative:



\* Date Signed:

JAN 04 2023

### Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="checkbox"/>  * Other (Specify): <input type="checkbox"/>
* 3. Date Received: <input type="text" value="01/09/2023"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
<b>State Use Only:</b>		
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* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="74-6001079"/>		* c. UEI: <input type="text" value="LMJBNSSDDVA94"/>
<b>d. Address:</b>		
* Street1: <input type="text" value="836 Austin St. Suite 203"/>		
Street2: <input type="text"/>		
* City: <input type="text" value="Hempstead"/>		
County/Parish: <input type="text"/>		
* State: <input type="text" value="TX: Texas"/>		
Province: <input type="text"/>		
* Country: <input type="text" value="USA: UNITED STATES"/>		
* Zip / Postal Code: <input type="text" value="77445-4672"/>		
<b>e. Organizational Unit:</b>		
Department Name: <input type="text"/>	Division Name: <input type="text"/>	
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
Prefix: <input type="text"/>	* First Name: <input type="text" value="Lenore"/>	
Middle Name: <input type="text"/>		
* Last Name: <input type="text" value="Hellman"/>		
Suffix: <input type="text"/>		
Title: <input type="text" value="Application Specialist"/>		
Organizational Affiliation: <input type="text" value="GrantWorks"/>		
* Telephone Number: <input type="text" value="512-734-7818"/>	Fax Number: <input type="text"/>	
* Email: <input type="text" value="lenore@grantworks.net"/>		

## Application for Federal Assistance SF-424

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B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

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CFDA Title:

State CDBG Grantees

**\* 12. Funding Opportunity Number:**

N/A

\* Title:

Regional Mitigation Program

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

Waller County State MID Application

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Delete Attachments

View Attachments

## Application for Federal Assistance SF-424

### 16. Congressional Districts Of:

\* a. Applicant

10

\* b. Program/Project

10

Attach an additional list of Program/Project Congressional Districts if needed.

[Add Attachment](#)

[Delete Attachment](#)

[View Attachment](#)

### 17. Proposed Project:

\* a. Start Date:

\* b. End Date:

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* a. Federal	2,041,703.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
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b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

### \* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes  No

If "Yes", provide explanation and attach

[Add Attachment](#)

[Delete Attachment](#)

[View Attachment](#)

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

### Authorized Representative:

Prefix:

\* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title:

\* Telephone Number:

Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

JAN 04 2023



U.S. Department of Housing and Urban

Development

451 Seventh Street, SW

Washington, DC 20410

[www.hud.gov](http://www.hud.gov)

[espanol.hud.gov](http://espanol.hud.gov)

## Environmental Review for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5

Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

### Project Information

**Project Name:** Waller County - CDBG-Mitigation Method of Distribution (State MID)

**Responsible Entity:** Waller County

**Grant Recipient** (if different than Responsible Entity):

**State/Local Identifier:** TX CDBG-MIT: CDBG-Mitigation Method of Distribution (State MID)

**Preparer:** Suzy Riley, Environmental Coordinator

**Certifying Officer Name and Title:** Trey J. Duhon III, County Judge

**Grant Recipient** (if different than Responsible Entity):

**Consultant** (if applicable): GrantWorks, Inc.

**Direct Comments to:** Suzy Riley, Environmental Coordinator  
GrantWorks, Inc  
[suzy@grantworks.net](mailto:suzy@grantworks.net)  
Phone: (512) 420-0303  
Fax: (512) 420-0302

**Project Location:** Waller County, Texas.

**Description of the Proposed Project** [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Administrative, engineering, and environmental services for CDBG-MIT MOD (State MID) funds for Waller County.

### **Level of Environmental Review Determination:**

- Activity/Project is Exempt per 24 CFR 58.34(a):
  - (1) Environmental and other studies, resource identification and the development of plans and strategies;
  - (3) Administrative and management activities;
  - (8) Engineering or design costs
- Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

## Funding Information

Grant Number	HUD Program	Funding Amount
TBD	CDBG-MIT MOD (State MID)	2,041,403.00

**Estimated Total HUD Funded Amount:** 2,041,403.00

**This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):**

**Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:** Grant funds: 2,041,403.00

### Compliance with 24 CFR 50.4 and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<b>Compliance Factors:</b> Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 and §58.6	<b>Are formal compliance steps or mitigation required?</b>	<b>Compliance Determinations</b>
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### **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6**

<b>Airport Hazards</b> 24 CFR Part 51 Subpart D	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The administrative activity, including engineering and environmental, does not include acquisition/leasing, construction, or repair and as such will not have a physical impact, therefore this factor is not applicable.
<b>Coastal Barrier Resources</b> Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waller County is located 67 miles from any Coastal Barrier Resource (CRBS). Please see attached CBRS map.
<b>Flood Insurance</b> Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The administrative activity, including engineering and environmental, does not include acquisition/leasing, construction, or repair and as such will not have a physical impact, therefore this factor is not applicable.

### Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
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N/A	None Required
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*SRiley*

**4/20/2022**

Preparer's Signature

Date

Suzy Riley, Environmental Coordinator

GrantWorks, Inc

Preparer's Name and Title

Preparer's Agency

*SRiley*

**4/20/2022**

Responsible Entity Certifying Official Signature

Date

Trey Duhon, County Judge

Responsible Entity Certifying Official Name and Title

*This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).*



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## Environmental Review for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5

Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

### Project Information

**Project Name:** Waller County - CDBG-Mitigation Method of Distribution (HUD MID)

**Responsible Entity:** Waller County

**Grant Recipient** (if different than Responsible Entity):

**State/Local Identifier:** TX CDBG-MIT: CDBG-Mitigation Method of Distribution (HUD MID)

**Preparer:** Suzy Riley, Environmental Coordinator

**Certifying Officer Name and Title:** Trey J. Duhon III, County Judge

**Grant Recipient** (if different than Responsible Entity):

**Consultant** (if applicable): GrantWorks, Inc.

**Direct Comments to:** Suzy Riley, Environmental Coordinator  
GrantWorks, Inc  
[suzy@grantworks.net](mailto:suzy@grantworks.net)  
Phone: (512) 420-0303  
Fax: (512) 420-0302

**Project Location:** Waller County, Texas.

**Description of the Proposed Project** [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Administrative, engineering, and environmental services for CDBG-MIT MOD (HUD MID) funds for Waller County.

### **Level of Environmental Review Determination:**

Activity/Project is Exempt per 24 CFR 58.34(a):  
(1) Environmental and other studies, resource identification and the development of plans and strategies;  
(3) Administrative and management activities;  
(8) Engineering or design costs

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

## Funding Information

Grant Number	HUD Program	Funding Amount
TBD	CDBG-MIT MOD (HUD MID)	6,732,697.00

**Estimated Total HUD Funded Amount:** 6,732,697.00

**This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):**

**Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:** Grant funds: 6,732,967.00

## Compliance with 24 CFR 50.4 and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6</b>		
Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 and §58.6	Are formal compliance steps or mitigation required?	Compliance Determinations
<b>Airport Hazards</b> 24 CFR Part 51 Subpart D	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The administrative activity, including engineering and environmental, does not include acquisition/leasing, construction, or repair and as such will not have a physical impact, therefore this factor is not applicable.
<b>Coastal Barrier Resources</b> Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waller County is located 67 miles from any Coastal Barrier Resource (CRBS). Please see attached CBRS map.
<b>Flood Insurance</b> Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The administrative activity, including engineering and environmental, does not include acquisition/leasing, construction, or repair and as such will not have a physical impact, therefore this factor is not applicable.

## Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

N/A	None Required
-----	---------------

*SRiley*

**4/20/2022**

Preparer's Signature

Date

Suzy Riley, Environmental Coordinator

GrantWorks, Inc

Preparer's Name and Title

Preparer's Agency

*SRiley*  
Responsible Entity Certifying Official Signature

**4/20/2022**

Date

Trey Duhon, County Judge

Responsible Entity Certifying Official Name and  
Title

*This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).*