

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 4th 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.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Jones – Yes

Commissioner Smith – Yes

Commissioner Beckendorff – Yes

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://wallercountytexas.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.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – 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.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – 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 2nd Tuesday each month for 2023 beginning January 10, 2023.

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – 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 Smith – Yes

Commissioner Jones – 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 Precinct 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 Smith – Yes

Commissioner Jones – 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 Smith – Yes

Commissioner Jones – 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 Smith – Yes

Commissioner Jones – 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 Kuciemba 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 Smith – Yes

Commissioner Jones – 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 Smith – Yes

Commissioner Jones – 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 Smith – Yes

Commissioner Jones – 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 Smith – Yes

Commissioner Jones – 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 Smith – Yes

Commissioner Jones – 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
Debbie Hollan
Waller County Clerk

APPROVED this the 11th day of January 2023.

Trey Duhon
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. Blue Parks Item 9

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____



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

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

Males Paid: 172
Females Paid: 148
Total Employees: 320

				Total Direct Deposits:		498,243.84				Females Paid:		148	
				Total Check Amounts:		1,503.18				Total Employees:		320	
EARNINGS						TAXES							
Pay Code		Units	Pay Amount		Code		Subject To		Employee		Employer		
COLA Stipend		0.00	640,000.00		Fed W/H		595,480.00		46,772.98		0.00		
Total:		0.00	640,000.00		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		
DEDUCTIONS													
Code		Subject To	Employee		Employer		Total:		95,732.98		50,164.00		
Ret-GTL		636,000.00	0.00		1,653.60								
Retirement		636,000.00	44,520.00		70,150.80								
Total:			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				



Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT05312 - PYPKT02825 - 01/06/2023 COLA Stipend PR

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

Account Summary

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



Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT05311 - PYPKT02825 - 01/06/2023 COLA Stipend PR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 01555 - INTERNAL REVENUE SERVICE									Vendor Total:	144,692.98
INV0006955	Invoice	1/6/2023	1/6/2023	1/6/2023	1/6/2023	18,560.00	0.00	0.00	0.00	18,560.00
941 Medicare Withholdings	APBNK - APBNK				No	Payment Date: 1/6/2023		Bank Draft:		DFT0003576
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
941 Medicare Withholdings	N/A		0.00	0.00	18,560.00	0.00	0.00	0.00		18,560.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-110100	FICA Payable				18,560.00	0%				
INV0006956										
941 Social Security Withhelds	APBNK - APBNK	1/6/2023	1/6/2023	1/6/2023	1/6/2023	79,360.00	0.00	0.00	0.00	79,360.00
					No	Payment Date: 1/6/2023		Bank Draft:		DFT0003577
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
941 Social Security Withhelds	N/A		0.00	0.00	79,360.00	0.00	0.00	0.00		79,360.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-110100	FICA Payable				79,360.00	0%				
INV0006957										
941 Federal Withholding	APBNK - APBNK	1/6/2023	1/6/2023	1/6/2023	1/6/2023	46,772.98	0.00	0.00	0.00	46,772.98
					No	Payment Date: 1/6/2023		Bank Draft:		DFT0003578
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
941 Federal Withholding	N/A		0.00	0.00	46,772.98	0.00	0.00	0.00		46,772.98
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-110200	FIT Payable				46,772.98	0%				
Vendor: 07740 - TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM										
									Vendor Total:	116,324.40
INV0006953	Invoice	1/6/2023	1/6/2023	1/31/2023	1/6/2023	1,653.60	0.00	0.00	0.00	1,653.60
Payroll Deduction/Contributions	APBNK - APBNK				No	Payment Date: 1/31/2023		Bank Draft:		DFT0003574
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Payroll Deduction/Contributions	N/A		0.00	0.00	1,653.60	0.00	0.00	0.00		1,653.60
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111401	Retirement TCDRS				1,653.60	0%				
INV0006954										
Payroll Deduction/Contributions	APBNK - APBNK	1/6/2023	1/6/2023	1/31/2023	1/6/2023	114,670.80	0.00	0.00	0.00	114,670.80
					No	Payment Date: 1/31/2023		Bank Draft:		DFT0003575
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Payroll Deduction/Contributions	N/A		0.00	0.00	114,670.80	0.00	0.00	0.00		114,670.80
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111401	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
Grand Total:		261,017.38	0.00	0.00	0.00	261,017.38	261,017.38	0.00

Account Summary

Account	Name	Amount
<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
	Total:	261,017.38

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

2023 COLA STIPEND

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	
Administrative Assistant	

DEPARTMENT TOTALS	\$ 10,000.00
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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

DEPARTMENT TOTALS	\$ 20,000.00
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Fund 125-Department 405

Veterans Services

Veterans Service Officer	\$ -
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DEPARTMENT TOTALS	
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Fund 125-Department 408

District Judge-506th

Court Coordinator	\$ 2,000.00
Court Reporter	\$ 2,000.00
District Judge Supplement	

DEPARTMENT TOTALS	\$ 4,000.00
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Fund 125-Department 412

County Court At Law

CCL Judge	\$ 2,000.00
CCL Judge CPS Stipend	
Court Coordinator	\$ 2,000.00
Court Reporter	\$ 2,000.00

DEPARTMENT TOTALS	\$ 6,000.00
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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**

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

**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	\$	-
DEPARTMENT TOTALS	\$	10,000.00

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
DEPARTMENT TOTALS	\$	10,000.00

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
DEPARTMENT TOTALS	\$	16,000.00

Fund 125-Department 440

County Judge

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

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	\$	-
DEPARTMENT TOTALS	\$	20,000.00

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	\$	-
DEPARTMENT TOTALS	\$	12,000.00

**Fund 125-Department 505
Sheriff-Jail**

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
 Non Law Enforcement		
LVN/Medical	\$	-
Administrative Assistant	\$	2,000.00
DEPARTMENT TOTALS	\$	80,000.00

**Fund 125-Department 506
Juvenile Probation**

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	\$ -
DEPARTMENT TOTALS	\$ 10,000.00
 Fund 125-Department 509	
Fire Marshal	
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	\$ -
DEPARTMENT TOTALS	\$ 10,000.00
 Fund 125-Department 510	
Courthouse Security	
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
DEPARTMENT TOTALS	\$ 10,000.00
 Fund 125-Department 511	
Constable Precinct I	
Constable I	\$ 2,000.00
* Deputy	\$ -
DEPARTMENT TOTALS	\$ 2,000.00
 Fund 125-Department 512	
Constable Precinct II	
Constable II	\$ 2,000.00
PT Deputy	\$ -
PT Deputy	\$ -
DEPARTMENT TOTALS	\$ 2,000.00
 Fund 125-Department 513	
Constable Precinct III	
Constable III	\$ 2,000.00
* Deputy	\$ -
DEPARTMENT TOTALS	\$ 2,000.00
 Fund 125-Department 514	
Constable Precinct IV	
Constable IV	\$ 2,000.00
Deputy	\$ 2,000.00
DEPARTMENT TOTALS	\$ 4,000.00
 Fund 125-Department 515	
Animal Control	
Animal Control	\$ 2,000.00
1 Assistant	\$ 2,000.00
*2 Assistant	\$ -
DEPARTMENT TOTALS	\$ 4,000.00
 Fund 125-Department 516	
Sheriff-Administration	
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

	2023 COLA STIPEND
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	
 Non Law Enforcement	
1 Executive Assistant	\$ 2,000.00
2 Administrative Assistant	\$ 2,000.00
3 Records	\$ 2,000.00
* Evidence Technician	\$ -
DEPARTMENT TOTALS	\$ 116,000.00
 Fund 125-Department 517	
Sheriff-Communications	
Dispatch Supervisor	\$ 2,000.00
1 Senior Dispatcher	\$ 2,000.00

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

	2023 COLA STIPEND
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
DEPARTMENT TOTALS	\$ 28,000.00

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**

	2023 COLA STIPEND
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	\$ -
DEPARTMENT TOTALS	\$ 92,000.00

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	\$ -
DEPARTMENT TOTALS	\$ 14,000.00

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
DEPARTMENT TOTALS	\$ 8,000.00

**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
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Clerk	\$	2,000.00
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Justice of the Peace, Pct. III

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

5 Deputy Jailer	\$	2,000.00
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6 Deputy Jailer	\$	2,000.00
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26 Jailer II	\$	2,000.00
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27 Jailer II	\$	2,000.00
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28 Jailer II	\$	2,000.00
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29 Jailer II	\$	2,000.00
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5 Security - Deputy	\$	2,000.00
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6 Security - Deputy	\$	2,000.00
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7 Security - Deputy	\$	2,000.00
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8 Security - Deputy	\$	2,000.00
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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

4a
Invoice

DEC15/22am11:19 AUDITOR

01567

125-411-547200

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

DEC15/22am10:20 TREASURER

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 # <u>100800</u> Joan Sargent Waller Co. Treasurer Deputy <u>JS</u> Date <u>12-15-22</u>	
			Subtotal	\$37,500.00
			Sales Tax	\$0.00
			Total	\$37,500.00

4b

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 JS Date 12-15-22

Cordially,



Glenn Addison, owner

DEC15'22AM11:18AUDITOR



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:
Payment Terms:
Due Date:

0000003180
Net 30
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

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

DEC15'22am11:18 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

DEC15'22am10:21 TREASURER

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



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:

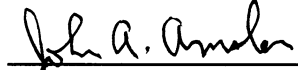

Debbie Hollan, County Clerk

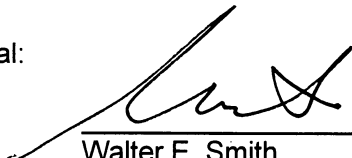
Date: JAN 04 2023


Approved:


Alan Younts, County Auditor

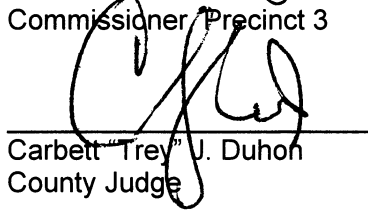
Commissioners' Court Approval:


John A. Amsler
Commissioner, Precinct 1


Walter E. Smith
Commissioner, Precinct 2


Kendrick D. Jones
Commissioner, Precinct 3


Justin Beckendorff
Commissioner, Precinct 4


Carbett "Trey" J. Duhon
County Judge



Waller County, TX

5
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
Bank Code: APBNK-APBNK						
12578	AT & T	01/04/2023	Regular	0.00	41.00	1140030
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	125/100992/ACCT#979 921	0516 337 4/S	0.00	41.00
125-411-542501		Telephone/Equip & Svc	125/100992/ACCT#979 92		41.00	
12665	AT & T U-VERSE	01/04/2023	Regular	0.00	80.00	1140031
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
121722	Invoice	12/17/2022	125/100995/ACCT#144956977/506TH/DS		0.00	80.00
125-411-542501		Telephone/Equip & Svc	125/100995/ACCT#14495		80.00	
10543	AT & T UVERSE *	01/04/2023	Regular	0.00	85.00	1140032
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	125/100892/ACCT#142799367/SO TOWE		0.00	85.00
125-411-542501		Telephone/Equip & Svc	125/100892/ACCT#14279		85.00	
14800	ALPHA GRAPHICS	01/04/2023	Regular	0.00	118.93	1140033
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
61545	Invoice	12/06/2022	110/100756/INV#61545/R&B/PO 33386		0.00	118.93
110-524-530500		Office & Drafting Supplies	110/100756/INV#61545/R		118.93	
13566	AMERICAN STAMP & MARKING PRC	01/04/2023	Regular	0.00	70.11	1140034
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1725477	Invoice	09/13/2022	125/100837/ACCT#1396043/CO CLERK/P		0.00	70.11
125-403-530200		Supplies and Stationary	125/100837/ACCT#13960		70.11	
T.8502	APPEL FORD MERCURY	01/04/2023	Regular	0.00	902.59	1140035
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
62958	Invoice	12/12/2022	110/100756/INV#61545/R&B/PO 33386		0.00	902.59
110-530-568455		Fleet Operations	110/100756/INV#61545/R		902.59	
17661	ATRON SOLUTIONS, LLC	01/04/2023	Regular	0.00	12,651.07	1140036
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
30433	Invoice	01/01/2023	119/125/CUST#2481/JP3&3/COMM CR/R		0.00	12,651.07
119-429-581817		Technology Enhancement	119/125/CUST#2481/JP3&		1,614.84	
125-411-542502		Internet Service	119/125/CUST#2481/JP3&		11,036.23	
01779	C & G WHOLESALE	01/04/2023	Regular	0.00	4,646.45	1140037
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
21322	Invoice	11/30/2022	125/100880/CUST#W79334/SOPO 33473		0.00	1,368.00
125-516-563900		Uniforms	125/100880/CUST#W7933		1,368.00	
21329	Invoice	12/06/2022	125/100879/CUST#W79334/SO/PO 3347		0.00	163.76
125-505-563900		Uniforms	125/100879/CUST#W7933		163.76	
21330	Invoice	12/06/2022	125/100878/CUST#W79334/SO/PO 3347		0.00	1,627.47
125-505-563900		Uniforms	125/100878/CUST#W7933		1,627.47	
21338	Invoice	12/13/2022	125/100874/CUST#W79334/SO/PO 3347		0.00	335.70

Check Register

Packet: APPKT05319-COMM CRT 01/04/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>125-505-563900</u>		Uniforms	125/100874/CUST#W7933		335.70	
<u>21339</u>	Invoice	12/13/2022	125/100877/CUST#W79334/SO/PO 3347	0.00	396.96	
<u>125-505-563900</u>		Uniforms	125/100877/CUST#W7933		396.96	
<u>21340</u>	Invoice	12/13/2022	125/100876/CUST#W79334/SO/PO 3347	0.00	294.67	
<u>125-505-563900</u>		Uniforms	125/100876/CUST#W7933		294.67	
<u>21341</u>	Invoice	12/13/2022	125/100875/CUST#W79334/SO/PO 3347	0.00	459.89	
<u>125-505-563900</u>		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	
<u>2022</u>	Invoice	12/14/2022	125/100794/2022 ALLOCATED BUDGET/C	0.00	5,000.00	
<u>125-411-547320</u>		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	
<u>122222</u>	Invoice	12/22/2022	125/100994/ACCT#281-391-5565/LIB/12.	0.00	57.65	
<u>125-411-542501</u>		Telephone/Equip & Svc	125/100994/ACCT#281-39		57.65	
<u>122222-1</u>	Invoice	12/22/2022	125/100993/ACCT#281-391-2009/LIB/12.	0.00	147.74	
<u>125-411-542501</u>		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	
<u>10638698319</u>	Invoice	12/15/2022	125/100808/CUST#2432847/IT/PO 33387	0.00	12,279.72	
<u>125-441-581700</u>		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	
<u>23110819N</u>	Invoice	12/20/2022	125/100894/CUST#PH47000/11.01 TO 11	0.00	538.86	
<u>125-411-542501</u>		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	
<u>SO213763261</u>	Invoice	09/29/2022	125/100863/ACCT#243232/JIP#4/PO 3348	0.00	139.50	
<u>125-421-568400</u>		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	
<u>40418</u>	Invoice	12/13/2022	110/100787/INV#40418/R&B/PO 33407	0.00	1,073.75	
<u>110-530-587411</u>		Sign & Striping Materials	110/100787/INV#40418/R		1,073.75	
<u>40419</u>	Invoice	12/13/2022	110/100788/INV#40419/R&B/PO 33406	0.00	440.00	
<u>110-530-587411</u>		Sign & Striping Materials	110/100788/INV#40419/R		440.00	
<u>40420</u>	Invoice	12/13/2022	110/100789/INV#40420/R&B/PO 33405	0.00	5,935.00	
<u>110-530-587411</u>		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	
<u>96000</u>	Invoice	12/08/2022	110/100696/ROBINHOOD LANE/R&B/PO	0.00	370.00	
<u>110-530-590000</u>		Bridge Replacement	110/100696/ROBINHOOD		370.00	
<u>96001</u>	Invoice	12/08/2022	110/100695/CLEMONS SWITCH RD/R&B/	0.00	14,800.00	
<u>110-530-590000</u>		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	
55133	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	
125-516-568400	Miscellaneous		125/100871/ACCT#37916		75.00	
121222	Invoice	12/12/2022	125/100870/ACCT#379403/NEW HIRE/SO	0.00	75.00	
125-505-568400	Miscellaneous		125/100870/ACCT#37940		75.00	
121222-1	Invoice	12/12/2022	125/100872/ACCT#378965/NEW HIRE/SO	0.00	75.00	
125-516-568400	Miscellaneous		125/100872/ACCT#37896		75.00	
121222-2	Invoice	12/12/2022	125/100873/ACCT#379056/NEW HIRE/SO	0.00	75.00	
125-516-568400	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	
110-524-544900	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	
125-423-540705	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	
110-530-568455	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	
110-530-568455	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	
125-435-530200	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	
110-530-568455	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	
125-515-581700	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	
125-210-112974	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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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	
1838744	Invoice	12/16/2022	110/100897/ACCT#993264/1	R&B/PO 33	0.00	20,047.01
110-530-537501		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	Dist Amount	
51120499	Invoice	12/13/2022	110/100754/CUST ID#C13884	R&B/PO 3	0.00	113.45
110-530-568455		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	Dist Amount	
44587/1	Invoice	12/14/2022	125/100822/CUST#12211/SO/PO 33463		0.00	37.50
125-516-530204		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	Dist Amount	
44214	Invoice	12/12/2022	110/100753/INV#44214/R&B/PO 33398		0.00	10,342.52
110-530-587411		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	Dist Amount	
22 1124 12	Invoice	12/01/2022	117/100585/ACCT# DVR 1124/CC 12.21.2		0.00	995.00
117-428-568425		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
117-428-568425		Misc Security		117/100586/ACCT#03 13 5		85.00
15731	TEXAS A&M AGRILIFE EXTENSION SI	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	Dist Amount	
E301530	Invoice	12/06/2022	125/100801/CUST#5000000000073/EXT/		0.00	175.00
125-540-581800		Furniture & Equipment		125/100801/CUST#50000		175.00
E301532	Invoice	12/06/2022	125/100802/CUST#5000000000073/EXT/		0.00	59.00
125-540-581800		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	Dist Amount	
331539	Invoice	12/20/2022	125/100886/MEM ID#255915/K.JONES/V.		0.00	250.00
125-401-563030		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	Dist Amount	
331536	Invoice	12/20/2022	125/100890/MEM ID#239595/DUHON/V.		0.00	250.00
125-440-563000		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	Dist Amount	
331537	Invoice	12/20/2022	125/100888/MEM ID#236761/J.AMSLER/		0.00	250.00
125-401-563000		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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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	
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

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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		
<u>017668495</u>	Invoice	12/01/2022	125/100724/CUST#72602744/506TH/PO	0.00	255.06	
<u>125-408-581813</u>		Copier/Printer	125/100724/CUST#72602		255.06	
<u>017717197</u>	Invoice	12/02/2022	125/100730/CUST#720662576/DA	0.00	405.67	
<u>125-416-581813</u>		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
	72	51	0.00	158,497.33

Fund Summary

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

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

The screenshot shows the 'Grants Portal' interface. On the left is a sidebar menu with options: Dashboard, My Organization, Profile, Personnel, Applicant Event Profiles, Exploratory Calls, Recovery Scoping Meetings, Damages, Work Order Requests, Work Orders, Projects, and My Post-Award Ops. The main content area is titled 'Streamlined Project Application' and shows a 'Full Summary' for a project. The project details are as follows:

Section I - Project Application Information	
APPLICANT-ASSIGNED PROJECT APPLICATION #	12312022
EVENT	4485DR-TX (4485DR)
PROJECT APPLICATION TITLE	Miscellaneous COVID-19 Mitigation Expenses
APPLICANT	Waller (County) (473-99473-00)
FEMA PA CODE	473-99473-00
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
TOTAL	\$121,273.26

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**
4485DR-TX (4485DR) - 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 ▲

Created By	Bacuetes, Brooke	Last Modified By	Bacuetes, Brooke
Created Date	12/29/2022 07:18 PM EST	Last Modified Date	12/29/2022 07:18 PM EST

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
Federal Emergency Management Agency



FEMA

PROCLAMATION

National Law Enforcement Appreciation Day

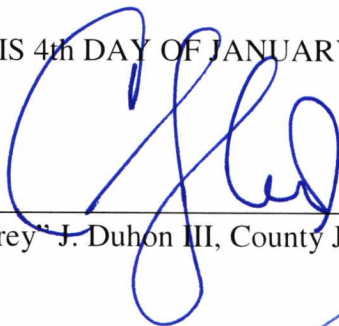
WHEREAS, National Law Enforcement Officers Day, also known as L.E.A.D., was founded and first observed on January 9, 2015 in the wake of the 2014 Ferguson, Missouri, officer-involved shooting of Michael Brown, at a time when there was much scrutiny of police officers and concerns about police brutality.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

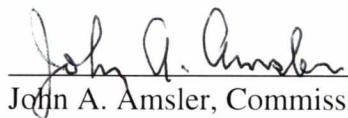
WHEREAS, Law Enforcement of every rank and file have chosen a profession that puts their life on the line every day for their communities. They have answered a call to public service that is demanding and often unappreciated. The jobs are often thankless and take them away from their families for long 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.

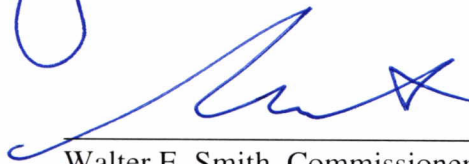
SIGNED THIS 4th DAY OF JANUARY, 2023



Carbett "Trey" J. Duhon III, County Judge



John A. Amsler, Commissioner, Precinct 1



Walter E. Smith, Commissioner, Precinct 2



Kendric D. Jones, Commissioner, Precinct 3



Justin Beckendorf, Commissioner, Precinct 4



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

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 is 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 KNOWINGLY 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:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

01/09/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

Waller County

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

74-6001079

*** c. UEI:**

LMJBNSDDVA94

d. Address:

*** Street1:**

836 Austin St. Suite 203

Street2:

*** City:**

Hempstead

County/Parish:

*** State:**

TX: Texas

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

77445-4672

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

*** First Name:**

Lenore

Middle Name:

*** Last Name:**

Hellman

Suffix:

Title:

Application Specialist

Organizational Affiliation:

GrantWorks

*** Telephone Number:**

512-734-7818

Fax Number:

*** Email:**

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:

Duhon

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:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

01/09/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

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County/Parish:

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* Zip / Postal Code:

77445-4672

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Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Lenore

Middle Name:

* Last Name:

Hellman

Suffix:

Title: Application Specialist

Organizational Affiliation:

GrantWorks

* Telephone Number:

512-734-7818

Fax Number:

* Email:

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

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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)**

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Authorized Representative:

Prefix:

* First Name:

Trey

Middle Name:

* Last Name:

Duhon

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



U.S. Department of Housing and Urban
Development

451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

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
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.

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
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 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.
Coastal Barrier Resources 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.
Flood Insurance 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
-----	---------------

SARLEY

4/20/2022

Preparer's Signature

Date

Suzy Riley, Environmental Coordinator

GrantWorks, Inc

Preparer's Name and Title

Preparer's Agency

[Signature]

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).



**U.S. Department of Housing and Urban
Development**

451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

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 (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
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.

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
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 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.
Coastal Barrier Resources 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.
Flood Insurance 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
-----	---------------

SARLEY

4/20/2022

Preparer's Signature

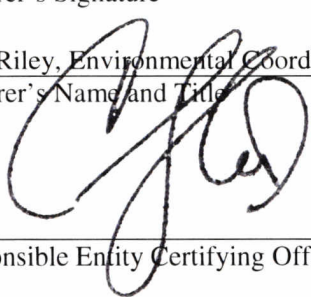
Date

Suzy Riley, Environmental Coordinator

GrantWorks, Inc

Preparer's Name and Title

Preparer's Agency



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).