NOTICE OF MEETING
WALLER COUNTY, TEXAS
REGULAR SESSION

Wednesday, December 18, 2024 at 9:00 AM

Waller County Joe Kuciemba Annex, Hempstead, Texas

AGENDA

NOTICE is hereby given that the Commissioners Court of Waller County, Texas, will meet at the date and time listed above at its meeting place at:

Waller County Joe Kuciemba Annex
425 FM 1488
Hempstead, Texas 77445

Said meeting will be a regular meeting for the purpose of transacting the business of the County and to **discuss and take possible action on any of the agenda items listed below:**

CALL TO ORDER

1. Approval of Agenda.

PUBLIC COMMENT

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 Minutes.

3. Request by County Treasurer for Approval of Payroll Disbursements.

4. Request by County Treasurer for Approval of Longevity Payroll Disbursements.

5. Request by County Treasurer for approval of Election Payroll Disbursements.

6. Request by County Treasurer to approve disbursement of funds for Retiree Insurance Premiums.

7. Request by County Treasurer for approval of Monthly Report.

8. Request by County Auditor to approve and/or ratify 2024 budget adjustments and departmental line-item transfers.

9. Request to approve payments on the following:

$781.00 for Invoice #202434013 to National Association of Counties (NACO) from line item 125-411-562300 [County Organizational Dues].

10. $5,200.00 for Invoice #1429 to Fort Bend Medical Examiner from line item 125-423-540702 [Autopsy].

11. $1,295.00 for Invoice dated November 20, 2024 to Magnolia Funeral Home from line item 125-423-540705 [Transport to Morgue].

12. $4,642.83 for Invoice #2063295817 to Appriss Insights, LLC from line item 307-504-545000 [Maintenance] for services rendered associated with the County's SAVNS Grant Program.

13. $75,000.00 for Invoice #2571 for Waller County Economic Development from line item 125-411-547200 [Economic Development].

14. Request by County Auditor to Approve and/or Ratify Accounts Payable.

15. Request by County Engineer to approve the Final Plat of Royal Independent School District Royal Elementary School No. 2 in Precinct 3.

16. Request by County Engineer to accept Bluestem Section 4 - Substantial Completion into One-Year Warranty Period to begin on October 31, 2024.

JUSTICE OF THE PEACE, PRECINCT 2

17. Approve payment of $1,901.91 for Invoice #10786158547 to Dell Technologies. Funds to be paid from line item 119-429-581815 [Justice Court Technology Fund].

IT DEPARTMENT

18. Approve Agreement with Sparklight for the Justice of the Peace, Precinct 1 and the Agrilife Extension Office in the amount of $581.00. Funds to be paid monthly from line item 125-411-542502 [Internet Services].

19. Approve Agreement with Sparklight for the Hempstead Library in the amount of $581.00. Funds to be paid monthly from line item 125-411-542502 [Internet Services].

COUNTY ENGINEER

20. Public Hearing: Replat of Bartlett Road Corner Reserve, to revise the lot line for Unrestricted Reserve “A” out of Sunterra Market Reserve. This amendment will create two (2) Reserves by KA Great Minds West LLC in Precinct 3.

21. Approve the Final Replat of Bartlett Road Corner Reserve, by KA Great Minds West LLC in Precinct 3.

22. Approve Brightly Software for Road and Bridge Asset Management Program purchased through a State Cooperative Program. Funds to be paid from line item 110-120-036000 [Prepaids].

23. Discuss and take action to approve FM 529 Tract Development Agreement.

FIRE MARSHAL

24. Approve payment of $4,463.10 for Invoice #24217 to Twin Oak Landfill for the removal of debris ash. Funds to be paid from line item 110-530-569311 [DR-4781 Texas Severe Storm].

TREASURER

25. Request for approval of the 2025 Salary Order.

26. Approve updates to the take home vehicle schedule.

AUDITOR

27. Discuss and take action to approve annual review of Fund Balance Policy.

COMMISSIONER, PRECINCT 3

28. Discuss and take action on appointing Robert Pechukas to the 36A Coalition.

29. Discuss and take action to waive the fee for the Community Center for a Heart Health event hosted by PVAMU and Precinct 3 Commissioner on January 11, 2025.

30. Discuss and take action to waive the fee for the Community Center for a Housing Fair hosted by PVAMU Cooperative Extension Program and Precinct 3 Commissioner for the following dates in 2025:

    January 18th & 30th

    February 22nd & 27th

    March 15th & 27th.

COUNTY JUDGE

31. Discussion on Law Enforcement grants.

MISCELLANEOUS

32. Approve request by the Waller County 4-H Horse Club to use the Community Center on a continued basis for the 2nd Tuesday each month for 2025 beginning January 14, 2025.

33. Approve payment of $2,122.50 to The Randle Law Office for Invoice #6493 to be paid from line item 125-411-540300 [Legal].

34. Approve official bond and oaths for Elected Officials.

35. Approve setting the Waller County Commissioners Court 2025 Regular Sessions to be held at the Waller County Joe Kuciemba Annex, in Hempstead, Texas.

36. Approve the 2025 Appointment of Tonya Mewis to the HGAC Solid Waste Management Committee.

37. Approve payment of $2,250.00 for Invoice #24-073 to Southwest Realty Consultants for professional services rendered. Funding to be paid from line item 125-600-581901.

38. Approve payment of $1,377.50 for Project #2021-2347-12, appraisal reports for 3 tracts of land, to Deal Sikes for professional services rendered through September 30, 2024. Funding to be paid from line item 125-600-571500.

39. Approve deliberation of 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.

40. Approve deliberation of 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.

EXECUTIVE SESSION

41. Consultation with the District Attorney regarding the funds received through the federal Equitable Sharing Program pursuant to Government Code Section 551.071.

42. Consultation with District Attorney related to advice about pending or contemplated litigation or a settlement offer.

43. 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.

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

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

ADJOURN MEETING

NOTICE

The County Commissioners Court of Waller County reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberation about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 Personnel Matters, 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development).

Detail Register

Item 4.

Payroll Summary

Waller County, TX

Packet: PYPKT03805 - 12/20/24 LONGEVITY PAY
Payroll Set: 01 - Waller County, TX

Pay Period: 01/01/2024 - 12/31/2024

Males Paid:	133
Females Paid:	109
Unknown Paid:	0
Total Employees:	242

Total Direct Deposits:	109,202.38
Total Check Amounts:	488.21

EARNINGS

Pay Code		Units	Pay Amount
Longevity		0.00	137,072.00
	Total:	0.00	137,072.00

DEDUCTIONS

Code	Subject To	Employee	Employer
Ret-GTL	137,072.00	0.00	328.89
Retirement	137,072.00	9,595.04	15,146.20
	Total:	9,595.04	15,475.09

TAXES

Code	Subject To	Employee	Employer
Fed W/H	127,476.96	7,319.19	0.00
FICA	137,072.00	8,479.38	8,479.38
Medicare	137,072.00	1,987.80	1,987.80
Unemployment	109,792.00	0.00	175.77
	Total:	17,786.37	10,642.95

RECAP 01 - Waller County, TX

Earnings:	137,072.00	Benefits:	0.00	Deductions:	9,595.04	Taxes:	17,786.37	Net Pay:	109,690.59

Waller County, TX

Payable Register
Payable Detail by Vendor Name

Packet: APPKT06707 - PYPKT03805 - 12/20/24 LONGEVITY PAY

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 07551 - TEXAS ASSOCIATION OF COUNTIES									**Vendor Total:**	**175.77**
INV0008957	Invoice	12/20/2024	12/20/2024	12/31/2024	12/20/2024	175.77	0.00	0.00	0.00	175.77
Quarterly unemployment		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Quarterly unemployment	N/A	0.00	0.00	175.77	0.00	0.00	0.00	175.77

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-200-112900	Accounts Payable		175.77	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	175.77	0.00	0.00	0.00	175.77	0.00	175.77
	Grand Total:	**175.77**	**0.00**	**0.00**	**0.00**	**175.77**	**0.00**	**175.77**

Account Summary

Account	Name		Amount
999-200-112900	Accounts Payable		175.77
		Total:	**175.77**

Waller County, TX

Payable Register

Item 4.

Payable Detail by Vendor Name

Packet: APPKT06708 - PYPKT03805 - 12/20/24 LONGEVITY PAY

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total

Vendor: 01555 - INTERNAL REVENUE SERVICE — **Vendor Total:** **28,253.55**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008954	Invoice	12/20/2024	12/20/2024	12/20/2024	12/20/2024	3,975.60	0.00	0.00	0.00	3,975.60
941 Medicare Withholdings		APBNK - APBNK			No	**Payment Date:** 12/20/2024		**Bank Draft:**		DFT0004270

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Medicare Withholdings	N/A	0.00	0.00	3,975.60	0.00	0.00	0.00	3,975.60

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		3,975.60	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008955	Invoice	12/20/2024	12/20/2024	12/20/2024	12/20/2024	16,958.76	0.00	0.00	0.00	16,958.76
941 Social Security Withhelds		APBNK - APBNK			No	**Payment Date:** 12/20/2024		**Bank Draft:**		DFT0004271

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Social Security Withhelds	N/A	0.00	0.00	16,958.76	0.00	0.00	0.00	16,958.76

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		16,958.76	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008956	Invoice	12/20/2024	12/20/2024	12/20/2024	12/20/2024	7,319.19	0.00	0.00	0.00	7,319.19
941 Federal Withholding		APBNK - APBNK			No	**Payment Date:** 12/20/2024		**Bank Draft:**		DFT0004272

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Federal Withholding	N/A	0.00	0.00	7,319.19	0.00	0.00	0.00	7,319.19

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110200	FIT Payable		7,319.19	0%

Vendor: 07740 - TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM — **Vendor Total:** **25,070.13**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008952	Invoice	12/20/2024	12/20/2024	12/31/2024	12/20/2024	328.89	0.00	0.00	0.00	328.89
Payroll Deduction/Contributions		APBNK - APBNK			No	**Payment Date:** 12/31/2024		**Bank Draft:**		DFT0004268

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	328.89	0.00	0.00	0.00	328.89

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		328.89	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008953	Invoice	12/20/2024	12/20/2024	12/31/2024	12/20/2024	24,741.24	0.00	0.00	0.00	24,741.24
Payroll Deduction/Contributions		APBNK - APBNK			No	**Payment Date:** 12/31/2024		**Bank Draft:**		DFT0004269

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	24,741.24	0.00	0.00	0.00	24,741.24

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		24,741.24	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	5	53,323.68	0.00	0.00	0.00	53,323.68	53,323.68	0.00
	Grand Total:	**53,323.68**	**0.00**	**0.00**	**0.00**	**53,323.68**	**53,323.68**	**0.00**

Account Summary

Account	Name		Amount
999-203-110100	FICA Payable		20,934.36
999-203-110200	FIT Payable		7,319.19
999-203-111401	Retirement TCDRS		25,070.13
		Total:	**53,323.68**

Waller County, TX

Payable Register

Item 6.

Payable Detail by Vendor Name

Packet: APPKT02694 - 12/31/2024 RET INS

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 18425 - AMWINS GROUP BENEFITS									**Vendor Total:**	**21,700.00**
Jan 2025	Invoice	1/1/2025	1/1/2025	1/1/2025	1/1/2025	21,700.00	0.00	0.00	0.00	21,700.00
County Portion Jan 2025		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
County Portion Jan 2025	N/A	0.00	0.00	21,700.00	0.00	0.00	0.00	21,700.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
125-685-520303	Health Insurance		21,700.00	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 07548 - TAC HEBP									**Vendor Total:**	**22,848.94**
Jan 2025 County	Invoice	1/1/2025	1/1/2025	1/1/2025	1/1/2025	15,545.40	0.00	0.00	0.00	15,545.40
BCBS Co Portion Ret Prem Jan 2025		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Co Portion Ret Prem Jan 2025	N/A	0.00	0.00	15,545.40	0.00	0.00	0.00	15,545.40

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
125-685-520303	Health Insurance		15,545.40	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Jan 2025 Retiree	Invoice	1/1/2025	1/1/2025	1/1/2025	1/1/2025	7,303.54	0.00	0.00	0.00	7,303.54
BCBS Retiree Payment Jan 2025		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Retiree Payment Jan 2025	N/A	0.00	0.00	7,303.54	0.00	0.00	0.00	7,303.54

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		7,303.54	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	3	44,548.94	0.00	0.00	0.00	44,548.94	0.00	44,548.94
	Grand Total:	**44,548.94**	**0.00**	**0.00**	**0.00**	**44,548.94**	**0.00**	**44,548.94**

Account Summary

Account	Name		Amount
125-685-520303	Health Insurance		37,245.40
		Total:	**37,245.40**

Account	Name		Amount
999-203-111200	Medical Insurance		7,303.54
		Total:	**7,303.54**

Monthly Report of Joan Sargent, Waller County Treasurer
NOVEMBER 2024

Item 7.

THE STATE OF TEXAS
COUNTY OF WALLER

AFFIDAVIT

Pursuant to LGC 114.026, I, Joan Sargent, Waller County Treasurer do hereby submit The Treasurer's Monthly Report. This report includes, but is not limited to, money received and disbursed, debts due to and owed by the County, and other financial proceedings in the Treasurer's Office. The Treasurer's Books agree with the Auditor's General Ledger and the Bank Statements have been reconciled.

All investments are in compliance with both the Public Funds Investment Act and the Waller County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priorties. As your Treasurer, I keep a watchful eye to ensure that the "return of our principal" takes precedent over the "return on our principal". {GC 2256.023}

Therefore, Joan Sargent, County Treasurer of Waller County, Texas, who being fully sworn, upon oath says that the whithin and foregoing report is true and correct to the best of her knowledge.

Filing with accompanying vouchers this **18th day of December, 2024**

Page 1	General Operating Account Funds report of money received and disbursed
Page 2	Special Funds report of money received and disbursed
Page 3	Investment Portfolio by fund
Page 4	Long Term Debt
Attachment A	Unpaid claims

Joan Sargent

Joan Sargent, CIO, CCT
Waller County Treasurer

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the county auditor's review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

In addition, the below signatures affirm that the Treasurer's Report complies with statues as referenced. {LGC 114.026(d)}

The affidavit must state the amount of the cash and other assets that are in the custody of the County Treasurer at the time of the examination.
{LGC 114.026(d)} $98,052,709.48 Month Ending Balance

Commissioners' Court Approval:

Carbett "Trey" J. Duhon III
Waller County Judge

John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

ATTEST:

Debbie Hollan, County Clerk

Date

Monthly Report of Joan Sargent, Waller County Treasurer
NOVEMBER 2024

Item 7.

Fund	Beginning Balance	Total Received	Total Disbursed	Adjust-ments	Account Balances	TexPool Investments	TX Class Investments	Total Fund Balance
101 Voter Reg/Chapter 19	$5,977.75	$11.51	$0.00	$0.00	$5,989.26	$0.00	$0.00	**$5,989.26**
108 Elections	$0.00	$0.00	$0.00	$0.00	$0.00	$163,349.05	$0.00	**$163,349.05**
110 Road & Bridge	$508,687.53	$639,963.08	$1,049,642.75	$0.00	$99,007.86	$0.00	$7,484,930.24	**$7,583,938.10**
111 Law Library	$26,404.92	$2,852.79	$1,678.95	$0.00	$27,578.76	$235,240.13	$0.00	**$262,818.89**
112 Title IV Juv. Justice	$563.60	$1.08	$0.00	$0.00	$564.68	$98,721.47	$0.00	**$99,286.15**
113 DC Recs. Pres.	$1,431.31	$19.49	$0.00	$0.00	$1,450.80	$25,598.90	$0.00	**$27,049.70**
114 County RMPF	$27,255.51	$2,661.01	$0.00	$0.00	$29,916.52	$113,698.58	$0.00	**$143,615.10**
115 CC Recs. Pres.	$92,520.16	$13,657.08	$38,937.00	$0.00	$67,240.24	$681,394.19	$0.00	**$748,634.43**
116 CC Preservation	$2,396.30	$173.94	$0.00	$0.00	$2,570.24	$33,868.67	$0.00	**$36,438.91**
117 Crthse. Security	$31,599.23	$3,902.64	$0.00	$0.00	$35,501.87	$218,806.36	$0.00	**$254,308.23**
118 Graffiti	$100.63	$0.19	$0.00	$0.00	$100.82	$861.90	$0.00	**$962.72**
119 JP Technology	$1,497.51	$1,790.60	$0.00	$0.00	$3,288.11	$72,486.66	$0.00	**$75,774.77**
120 DC/Child Abuse Prev	$133.86	$2.62	$0.00	$0.00	$136.48	$1,610.82	$0.00	**$1,747.30**
121 Family Protection	$2.73	$0.01	$0.00	$0.00	$2.74	$41,444.03	$0.00	**$41,446.77**
122 Guardianship	$3,759.11	$528.24	$0.00	$0.00	$4,287.35	$60,946.33	$0.00	**$65,233.68**
123 Justice Crt. Sec.	$234.25	$37.62	$0.00	$0.00	$271.87	$25,434.67	$0.00	**$25,706.54**
124 CC-Technology	$422.90	$46.16	$0.00	$0.00	$469.06	$8,270.02	$0.00	**$8,739.08**
125 General	-$37,381.99	$3,373,669.44	$3,426,143.15	$484.64	-$89,371.06	$25,213,871.08	$33,521,634.02	**$58,646,134.04**
126 DC-Technology	$208.99	$0.76	$0.00	$0.00	$209.75	$4,229.00	$0.00	**$4,438.75**
127 CC-RPD	$10.03	$0.02	$0.00	$0.00	$10.05	$38,001.33	$0.00	**$38,011.38**
128 DC-RPD	$186.54	$30.42	$0.00	$0.00	$216.96	$30,445.53	$0.00	**$30,662.49**
129 DA Pretrial Div. Fee	$8,288.74	$3,357.81	$7,579.96	$0.00	$4,066.59	$95,375.16	$0.00	**$99,441.75**
131 Juv. Case Manager	$1,584.45	$61.78	$0.00	$0.00	$1,646.23	$0.00	$0.00	**$1,646.23**
132 Fire Marshal Fund	$83,211.97	$156.00	$2,177.77	$0.00	$81,190.20	$0.00	$0.00	**$81,190.20**
135 Court Facility	$57,166.81	$1,718.74	$0.00	$0.00	$58,885.55	$0.00	$0.00	**$58,885.55**
137 Justice Crt. Support	$78,524.43	$2,806.27	$0.00	$0.00	$81,330.70	$0.00	$0.00	**$81,330.70**
181 Available School	$42,287.33	$0.00	$42,287.33	$0.00	$0.00	$0.00	$751,161.83	**$751,161.83**
186 Ogg Trust	$20,066.09	$38.63	$0.00	$0.00	$20,104.72	$0.00	$0.00	**$20,104.72**
191 Narcotic Program	$10.69	$0.00	$0.00	$0.00	$10.69	$0.00	$0.00	**$10.69**
192 Federal Forfeiture	$378,775.04	$4,488.68	$0.00	$0.00	$383,263.72	$0.00	$0.00	**$383,263.72**
212 SCAAP-Federal Rev.	$106,950.73	$0.00	$0.00	$0.00	$106,950.73	$0.00	$0.00	**$106,950.73**
228 CJD-VOCA #4254701	-$13,698.24	$0.00	$7,141.37	$0.00	-$20,839.61	$0.00	$0.00	**-$20,839.61**
234 STEP CMV-00029	-$18,787.19	$0.00	$554.92	$0.00	-$19,342.11	$0.00	$0.00	**-$19,342.11**
235 STEP COMP-00094	-$16,130.00	$0.00	$3,054.22	$0.00	-$19,184.22	$0.00	$0.00	**-$19,184.22**
241 ARPA Grant	$2,897,044.75	$0.00	$336,011.80	-$484.64	$2,560,548.31	$0.00	$0.00	**$2,560,548.31**
243 HSGP Radio Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
244 LHMPP Grant	-$79,118.00	$0.00	$10,179.00	$0.00	-$89,297.00	$0.00	$0.00	**-$89,297.00**
245 CDBG-MIT Brookshire	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
246 CDBG-MIT Prairie View	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
307 SAVNS Grant#1446517	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
311 Formula Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
318 TJJD-A	$107,329.06	$0.00	$29,249.92	$0.00	$78,079.14	$0.00	$0.00	**$78,079.14**
323 BAGP Grant #4824901	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
324 SB22 Grant - DA	$100,667.36	$0.00	$38,032.78	$0.00	$62,634.58	$0.00	$0.00	**$62,634.58**
325 SB22 Grant - SO	$153,284.92	$0.00	$53,236.94	$0.00	$100,047.98	$0.00	$0.00	**$100,047.98**
413 SETH Grant	$50,000.00	$0.00	$0.00	$0.00	$50,000.00	$0.00	$0.00	**$50,000.00**
515 Debt Service	$82,730.93	$159.26	$0.00	$0.00	$82,890.19	$0.00	$631,020.83	**$713,911.02**
602 Tax Notes, Series 2020	$923.17	$1.78	$0.00	$0.00	$924.95	$0.00	$0.00	**$924.95**
603 Tax Notes, Series 2022	$657.11	$1.26	$0.00	$0.00	$658.37	$0.00	$0.00	**$658.37**
604 Co. Courthouse Project	$0.00	$2,235,176.32	$2,235,176.32	$0.00	$0.00	$0.00	$14,511,994.09	**$14,511,994.09**
605 Mobility Bond Series 2024	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,551,092.43	**$9,551,092.43**
999 Payroll	$529,883.68	$3,529,022.68	$3,506,645.09	$0.00	$552,261.27	$0.00	$0.00	**$552,261.27**
Totals	**$5,237,664.70**	**$9,816,337.91**	**$10,787,729.27**	**$0.00**	**$4,266,273.34**	**$27,163,653.88**	**$66,451,833.44**	**$97,881,760.66**
				Plus Outstanding Checks	$352,436.02			
				Treasurer's Bank Balance	**$4,618,709.36**			
				PB Statement Balance	$4,618,709.36			
				Reconciled Bank Balance	**$4,618,709.36**			

Item 7.

Monthly Report of Joan Sargent, Waller County Treasurer
NOVEMBER 2024

Miscellaneous Accounts

Fund	Beginning Balance	Total Received	Total Disbursed	Adjust-ments	Account Balances	TexPool Investments	TX Class Investments	Total Fund Balance
188 Dismuke Estate	$0.00	$0.00	$0.00	$0.00	**$0.00**	$73,682.49	$0.00	**$73,682.49**
			Bank Statement Balance		$0.00			
189 Hospital Trust	$0.00	$0.00	$0.00	$0.00	**$0.00**	$3,407.24	$0.00	**$3,407.24**
			Bank Statement Balance		$0.00			
238 GLO Buyout/Acq Grant	$75.83	$0.05	$0.00	$0.00	**$75.88**	$0.00	$0.00	**$75.88**
			Add Outstanding Checks		$0.00			
			Bank Statement Balance		$75.88			
239 GLO Infrastructure	$784.54	$0.48	$0.00	$0.00	**$785.02**	$0.00	$0.00	**$785.02**
Grant			Add Outstanding Checks		$0.00			
			Bank Statement Balance		$785.02			
801 JP1 Report Acct	$21,770.85	$27,719.84	$31,497.50	$0.00	**$17,993.19**	$0.00	$0.00	**$17,993.19**
			Bank Statement Balance		$17,993.19			
802 JP2 Report Acct	$331.59	$23,012.22	$17,404.80	$0.00	**$5,939.01**	$0.00	$0.00	**$5,939.01**
			Bank Statement Balance		$5,939.01			
803 JP3 Report Acct	$21,098.51	$9,767.98	$18,646.00	$0.00	**$12,220.49**	$0.00	$0.00	**$12,220.49**
			Bank Statement Balance		$12,220.49			
804 JP4 Report Acct	$9,783.29	$35,655.06	$40,199.63	$0.00	**$5,238.72**	$0.00	$0.00	**$5,238.72**
			Bank Statement Balance		$5,238.72			
805 DC E-Filing	$1,499.92	$11,528.68	$11,718.70	$0.00	**$1,309.90**	$0.00	$0.00	**$1,309.90**
			Bank Statement Balance		$1,309.90			
807 CC Recording Fee	$6,406.33	$38,769.36	$41,075.00	$0.00	**$4,100.69**	$0.00	$0.00	**$4,100.69**
			Bank Statement Balance		$4,100.69			
808 CC Credit Card	$1,474.77	$13,466.52	$13,319.50	$0.00	**$1,621.79**	$0.00	$0.00	**$1,621.79**
			Bank Statement Balance		$1,621.79			
810 CC E-Filing	$6,601.24	$8,786.17	$6,521.00	$0.00	**$8,866.41**	$0.00	$0.00	**$8,866.41**
			Bank Statement Balance		$8,866.41			
811 DC Credit Card	$3,340.99	$11,854.09	$13,801.50	$0.00	**$1,393.58**	$0.00	$0.00	**$1,393.58**
			Bank Statement Balance		$1,393.58			
812 R&B Credit Card	$18,131.38	$42,811.13	$35,874.50	$0.00	**$25,068.01**	$0.00	$0.00	**$25,068.01**
			Bank Statement Balance		$25,068.01			
814 FM Credit Card	$3,363.52	$8,060.51	$10,100.00	$0.00	**$1,324.03**	$0.00	$0.00	**$1,324.03**
			Bank Statement Balance		$1,324.03			
815 Environmental Cr Card	$4,242.81	$11,312.82	$8,995.00	$0.00	**$6,560.63**	$0.00	$0.00	**$6,560.63**
			Bank Statement Balance		$6,560.63			
816 JP1 Efile	$698.72	$698.43	$693.00	$0.00	**$704.15**	$0.00	$0.00	**$704.15**
			Bank Statement Balance		$704.15			
817 JP2 Efile	$1.06	$1,008.09	$770.00	$0.00	**$239.15**	$0.00	$0.00	**$239.15**
			Bank Statement Balance		$239.15			
818 JP3 Efile	$144.63	$381.08	$390.00	$0.00	**$135.71**	$0.00	$0.00	**$135.71**
			Bank Statement Balance		$135.71			
819 JP4 Efile	$175.61	$1,418.10	$1,387.00	$0.00	**$206.71**	$0.00	$0.00	**$206.71**
			Bank Statement Balance		$206.71			
820 Treasurer Credit Card	$8.26	$5,045.09	$4,977.33	$0.00	**$76.02**	$0.00	$0.00	**$76.02**
			Bank Statement Balance		$76.02			

Item 7.

WALLER COUNTY
INVESTMENT PORTFOLIO FOR MONTH ENDING
NOVEMBER 2024

ACTIVITY

FINANCIAL INSTRUMENT AND INVESTED FUND	PURCHASE PRICE	MTD YIELD	BEGINNING BALANCE	TRANSFERS	MTD INTEREST	ENDING BALANCE
TEXAS CLASS INVESTMENTS						
125-General	$36,380,085.31	4.8835%	$36,380,085.31	($3,000,000.00)	$141,548.71	$33,521,634.02
110-R&B	$7,953,757.76	4.8835%	$7,953,757.76	($500,000.00)	$31,172.48	$7,484,930.24
515-Debt Service	$628,500.38	4.8835%	$628,500.38	$0.00	$2,520.45	$631,020.83
181-Permanent School	$748,161.52	4.8835%	$748,161.52	$0.00	$3,000.31	$751,161.83
604-Co Courthouse Project	$16,683,502.30	4.8835%	$16,683,502.30	($2,235,176.32)	$63,668.11	$14,511,994.09
605-Mobility Bond 2024	$9,747,088.79	4.8835%	$9,512,943.15	$0.00	$38,149.28	$9,551,092.43
TEXPOOL INVESTMENTS						
108-Elections	$162,716.44	4.7302%	$162,716.44	$0.00	$632.61	$163,349.05
111-Law Library	$234,329.10	4.7302%	$234,329.10	$0.00	$911.03	$235,240.13
112-Title IV Juvenile Justice	$98,339.17	4.7302%	$98,339.17	$0.00	$382.30	$98,721.47
113-RPF District Clerk	$25,499.80	4.7302%	$25,499.80	$0.00	$99.10	$25,598.90
114-County RMPF	$113,258.26	4.7302%	$113,258.26	$0.00	$440.32	$113,698.58
115-RPF County Clerk	$678,755.32	4.7302%	$678,755.32	$0.00	$2,638.87	$681,394.19
116-CC Preservation	$33,737.47	4.7302%	$33,737.47	$0.00	$131.20	$33,868.67
117-Courthouse Security	$217,958.93	4.7302%	$217,958.93	$0.00	$847.43	$218,806.36
118-Graffiti	$858.60	4.7302%	$858.60	$0.00	$3.30	$861.90
119-JP Technology	$72,205.93	4.7302%	$72,205.93	$0.00	$280.73	$72,486.66
120-DC Child Abuse Prev.	$1,604.52	4.7302%	$1,604.52	$0.00	$6.30	$1,610.82
121-Family Protect Fee	$41,283.53	4.7302%	$41,283.53	$0.00	$160.50	$41,444.03
122-Guardianship	$60,710.27	4.7302%	$60,710.27	$0.00	$236.06	$60,946.33
123-Justice Court Security	$25,336.17	4.7302%	$25,336.17	$0.00	$98.50	$25,434.67
124-CC Technology	$8,238.00	4.7302%	$8,238.00	$0.00	$32.02	$8,270.02
125-General	$25,116,222.83	4.7302%	$25,116,222.83	$0.00	$97,648.25	$25,213,871.08
126-DC Technology	$4,212.62	4.7302%	$4,212.62	$0.00	$16.38	$4,229.00
127-CC RP Digitizing	$37,854.20	4.7302%	$37,854.20	$0.00	$147.13	$38,001.33
128-DC RP Digitizing	$30,327.62	4.7302%	$30,327.62	$0.00	$117.91	$30,445.53
129-DA Pretrial Diversion	$95,005.80	4.7302%	$95,005.80	$0.00	$369.36	$95,375.16
188-Dismuke	$73,397.13	4.7302%	$73,397.13	$0.00	$285.36	$73,682.49
189-Hospital	$3,394.07	4.7302%	$3,394.07	$0.00	$13.17	$3,407.24
TOTALS	**$99,276,341.84**		**$99,042,196.20**	**($5,735,176.32)**	**$385,557.17**	**$93,692,577.05**

STATISTICS

1. THIS PORTFOLIO IS IN COMPLIANCE WITH THE WALLER COUNTY INVESTMENT POLICY AND APPLICABLE LAW.
2. CURRENT INVESTMENTS ARE AVAILABLE SAME OR NEXT DAY TO MAXIMIZE OPERATING FUNDS.
3. AS A COMPARATIVE BENCHMARK THE AVERAGE 90 DAY T-BILL RATE THIS MONTH 4.42%
4. THE TOTAL AMOUNT OF INVESTED DOLLARS FOR MONTH END: $93,692,577.05
5. PROSPERITY BANK PLEDGED COLLATERAL MARKET VALUE: $62,168,394.97
   THIS AMOUNT WAS ADEQUATE TO SECURE ALL DEPOSITS AT PROSPERITY BANK.
6. TexPool Rated: AAAm by Standard & Poor's.
7. Texas CLASS Rated: AAAm by Standard & Poor's.
8. THIS REPORT IS PROVIDED ON A MONTHLY BASIS EXCEEDING THE PUBLIC FUNDS INVESTMENT ACT AND WALLER COUNTY INVESTMENT POLICY REQUIREMENTS TO KEEP THE COMMISSIONERS' COURT FULLY INFORMED.

WALLER COUNTY, TEXAS
Summary of Debt

Prepared by Alan Younts, Waller County Auditor

Total Capital Leases

Year	Principal	Interest
2024	$0.00	$0.00
2025	$0.00	$0.00
2026	$0.00	$0.00
2027	$0.00	$0.00
2028	$0.00	$0.00
2029-2033	$0.00	$0.00
2034-2038	$0.00	$0.00
2039-2043	$0.00	$0.00
	$0.00	$0.00

Total Bonds

Year	Principal	Interest
2024	$4,085,000.00	$2,679,200.76
2025	$4,235,000.00	$2,534,241.01
2026	$4,390,000.00	$2,375,519.76
2027	$4,560,000.00	$2,209,879.01
2028	$4,035,000.00	$2,036,175.01
2029-2033	$18,310,000.00	$7,907,912.55
2034-2038	$21,020,000.00	$4,174,646.60
2039-2043	$10,630,000.00	$1,100,575.00
	$71,265,000.00	$25,018,149.70

Treasurer's Record of Unpaid Claims	As of	11/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
QUILL CORPORATION	04/18/23	3675	$ 132.06
SPARKLIGHT	07/05/23	5416	$ (322.29)
VERIZON	07/10/23	5541	$ (13.48)
TURNER PIERCE AND FULTZ INC.	08/01/23	6062	$ 323.77
VERIZON	08/15/23	6470	$ (37.99)
VERIZON	09/11/23	7137	$ (37.99)
RICOH USA, INC.	09/26/23	7478	$ 260.24
VERIZON	10/11/23	7780	$ (37.99)
ENTEC PEST MANAGEMENT INC	10/30/23	8234	$ 250.00
VERIZON	11/27/23	8775	$ (37.99)
VERIZON	12/14/23	9365	$ 37.99
NAPA AUTO PARTS	01/11/24	9982	$ 170.88
VERIZON	01/12/24	10032	$ (37.99)
HOMETOWN HARDWARE	01/22/24	10186	$ 202.32
NAPA AUTO PARTS	01/26/24	10292	$ 20.34
VERIZON	02/13/24	10884	$ (37.99)
BECKENDORFF, JUSTIN	03/07/24	11503	$ 203.05
VERIZON	03/20/24	11816	$ (37.99)
KING RANCH AG & TURF	04/11/24	12554	$ (16.00)
VERIZON	04/22/24	12761	$ (37.99)
LIMITED SALES, EXCISE, AND USE TAX	04/29/24	12916	$ 196.40
AT&T-CWO	07/12/24	14793	$ 47,228.98
XEROX CORPORATION	07/22/24	14945	$ 263.05
INNOVATIVE COMMUNICATION SYSTEMS	07/30/24	15197	$ 262.50
MOTOROLA SOLUTIONS, INC.	08/08/24	15490	$ 618.75
XEROX CORPORATION	08/12/24	15606	$ 243.06
COP STOP	09/05/24	16300	$ 789.50
SOUTHERN SOFTWARE, INC.	09/05/24	16317	$ 3,000.00
TAC SECURITY	09/09/24	16388	$ 270.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16828	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16829	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16830	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16832	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16833	$ 48,900.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16834	$ 48,500.00
AGEINT SECURITY	09/23/24	16850	$ 65.00
PRECISION PRINTING	09/24/24	16929	$ 30.00
DR. ADEEB ASSOCIATED	09/25/24	16965	$ 181.31
ODP BUSINESS SOLUTIONS, LLC	10/01/24	17101	$ 174.95
ODP BUSINESS SOLUTIONS, LLC	10/01/24	17103	$ 68.09
ODP BUSINESS SOLUTIONS, LLC	10/01/24	17104	$ 213.92
XEROX CORPORATION	10/07/24	17200	$ 248.83
LOW VOLTAGE SECURITY SOLUTIONS LLC	10/08/24	17232	$ 600.00
LOW VOLTAGE SECURITY SOLUTIONS LLC	10/08/24	17233	$ 600.00
LOW VOLTAGE SECURITY SOLUTIONS LLC	10/08/24	17234	$ 600.00
LOW VOLTAGE SECURITY SOLUTIONS LLC	10/08/24	17235	$ 600.00
CLEVELAND ASPHALT PRODUCTS, INC.	10/08/24	17280	$ 10,517.00
EDMONDS INSURANCE AGENCY	10/10/24	17437	$ 100.00
MUSTANG CAT	10/10/24	17440	$ (36.40)
INTERACTIVE DATA, LLC	10/10/24	17441	$ 575.50
ODP BUSINESS SOLUTIONS, LLC	10/15/24	17460	$ 795.00
ODP BUSINESS SOLUTIONS, LLC	10/15/24	17461	$ 76.84
ODP BUSINESS SOLUTIONS, LLC	10/15/24	17462	$ 14.19
ODP BUSINESS SOLUTIONS, LLC	10/15/24	17463	$ 92.95
ODP BUSINESS SOLUTIONS, LLC	10/15/24	17464	$ 37.89
EDMONDS INSURANCE AGENCY	10/17/24	17492	$ 350.00
INNOVATIVE COMMUNICATION SYSTEMS	10/17/24	17502	$ 369.02
DIRECT ENERGY BUSINESS, LLC	10/17/24	17540	$ 34.53
CLEVELAND ASPHALT PRODUCTS, INC.	10/18/24	17584	$ 10,933.00
OTIS ELEVATOR COMPANY	10/18/24	17585	$ 1,993.64
BOXX MODULAR INC.	10/21/24	17705	$ 10,362.57
ENTEC PEST MANAGEMENT, INC.	10/22/24	17732	$ 115.00
ODP BUSINESS SOLUTIONS, LLC	10/22/24	17744	$ 74.58
ODP BUSINESS SOLUTIONS, LLC	10/22/24	17755	$ 287.30
ODP BUSINESS SOLUTIONS, LLC	10/22/24	17756	$ 28.74
ODP BUSINESS SOLUTIONS, LLC	10/22/24	17757	$ 208.90
ODP BUSINESS SOLUTIONS, LLC	10/22/24	17758	$ 1,336.02
WALLER COUNTY APPRAISAL DISTRICT	10/22/24	17766	$ 9,215.70
ELECTION SOURCE	10/24/24	17792	$ 783.89

Item 7.

Treasurer's Record of Unpaid Claims	As of	11/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
ELECTION SOURCE	10/24/24	17793	$ 268.33
EMBASSY RECORD MANAGEMENT & STORAGE	10/24/24	17794	$ 477.50
XEROX CORPORATION	10/24/24	17797	$ 765.27
TAC SECURITY	10/24/24	17834	$ 270.00
LJA ENGINEERING, INC.	10/24/24	17836	$ 51,938.54
ACTION RENTALS	10/29/24	17893	$ 231.48
RICOH USA, INC.	10/29/24	17894	$ 650.60
WALLER COUNTY TAX OFFICE	10/29/24	17900	$ 67.50
HOMETOWN HARDWARE	10/30/24	17902	$ 43.91
GRAINGER	10/30/24	17909	$ 79.92
MATAGORDA CONSTRUCTION	10/30/24	17913	$ 174,935.11
MARCH, MATTHEW	10/30/24	17916	$ 30.15
MARCH, MATTHEW	10/30/24	17917	$ 30.15
MARCH, MATTHEW	10/30/24	17918	$ 30.15
AGEINT SECURITY	10/31/24	17952	$ 65.00
REPUBLIC SERVICES #473	10/31/24	17964	$ 385.92
STEPHENS & FLOWERS FUNERALS AND CREMATION	11/01/24	17970	$ 1,750.00
STEPHENS & FLOWERS FUNERALS AND CREMATION	11/01/24	17971	$ 450.00
MUSTANG CAT	11/01/24	17973	$ 414.48
MUSTANG CAT	11/01/24	17974	$ (380.05)
HOMETOWN HARDWARE	11/01/24	17976	$ 74.92
AMAZON CAPITAL SERVICES	11/01/24	17982	$ 327.28
COMPUCYCLE	11/01/24	17983	$ 521.92
TELOMACK CABLING SOLUTIONS	11/04/24	17990	$ 718.78
RICOH USA, INC.	11/04/24	17991	$ 127.21
HOMETOWN HARDWARE	11/04/24	17995	$ 202.32
HOMETOWN HARDWARE	11/04/24	17996	$ 43.47
HOMETOWN HARDWARE	11/04/24	17997	$ 72.75
TAC SECURITY	11/04/24	18044	$ 420.00
TAC SECURITY	11/04/24	18045	$ 450.00
TAC SECURITY	11/04/24	18050	$ 532.50
TAC SECURITY	11/04/24	18051	$ 810.00
BVSWMA INC.	11/04/24	18078	$ 29,855.11
TYLER TECHNOLOGIES	11/05/24	18093	$ 10,051.00
THE RANDLE LAW OFFICE	11/05/24	18100	$ 997.83
THE RANDLE LAW OFFICE	11/05/24	18101	$ 120.00
THE RANDLE LAW OFFICE	11/05/24	18102	$ 200.00
THE RANDLE LAW OFFICE	11/05/24	18103	$ 720.00
THE RANDLE LAW OFFICE	11/05/24	18104	$ 2,317.50
EAG FORD NAVASOTA	11/05/24	18107	$ 5,456.32
EAG FORD NAVASOTA	11/05/24	18108	$ 1,804.48
HOMETOWN HARDWARE	11/05/24	18114	$ 27.98
HOMETOWN HARDWARE	11/06/24	18128	$ 5.99
HOMETOWN HARDWARE	11/06/24	18129	$ 79.95
HOMETOWN HARDWARE	11/06/24	18130	$ 109.99
AMBASSADOR SERVICES, LLC	11/06/24	18132	$ 3,161.51
AMAZON CAPITAL SERVICES	11/06/24	18141	$ 45.98
QUADIENT, INC.	11/06/24	18144	$ 453.30
RICOH USA, INC.	11/06/24	18146	$ 628.77
AMERICAN PATRIOT INDUSTRIES	11/06/24	18151	$ 1,465.16
REVIVAL ANIMAL HEALTH	11/06/24	18153	$ 649.48
MID-AMERICAN RESEARCH CHEMICAL	11/06/24	18155	$ 215.70
QUADIENT FINANCE USA, INC.	11/06/24	18157	$ 142.32
HOMETOWN HARDWARE	11/06/24	18175	$ 42.97
HOMETOWN HARDWARE	11/06/24	18176	$ 38.97
ODP BUSINESS SOLUTIONS, LLC	11/07/24	18228	$ 24.97
STRIPES AND STOPS	11/07/24	18237	$ 8,000.00
AMBASSADOR SERVICES, LLC	11/07/24	18242	$ 165.43
THE WALLER COUNTY EXPRESS	11/12/24	18260	$ 524.00
HOMETOWN HARDWARE	11/12/24	18262	$ 74.99
GRANTWORKS, INC.	11/12/24	18267	$ 108,263.30
XEROX CORPORATION	11/12/24	18275	$ 482.51
XEROX CORPORATION	11/12/24	18278	$ 250.40
KING ARCHITECTURAL CONSULTING SERVICES PLLC	11/12/24	18288	$ 484.67
THE HOME DEPOT	11/12/24	18290	$ 2,377.96
VERIZON	11/12/24	18293	$ 990.03
PEAN, ROBIN	11/13/24	18294	$ 46.58
HARDY, CHARLESTON	11/13/24	18295	$ 532.21
ANGELO, VALERIE	11/13/24	18296	$ 350.42

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Treasurer's Record of Unpaid Claims	As of	11/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
PEAN, ROBIN	11/13/24	18297	$ 362.00
PEAN, ROBIN	11/13/24	18298	$ 564.69
SANDERS, PEGGY	11/13/24	18300	$ 103.65
MCKERLEY, CARRIE	11/13/24	18301	$ 700.00
RALSTON, OWEN JR.	11/13/24	18302	$ 350.00
LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	11/13/24	18303	$ 337.00
STEEN, HENRY G	11/13/24	18304	$ 590.00
PERDUE, BRANDON FIELDER, COLLINS & MOTT LLP	11/13/24	18305	$ 6,745.00
MCCALL, ROSS	11/13/24	18306	$ 247.68
O'REILLY AUTO PARTS	11/13/24	18307	$ 25.62
O'REILLY AUTO PARTS	11/13/24	18308	$ 35.03
O'REILLY AUTO PARTS	11/13/24	18309	$ 19.99
O'REILLY AUTO PARTS	11/13/24	18310	$ 7.15
O'REILLY AUTO PARTS	11/13/24	18311	$ 27.37
WALLER COUNTY ASPHALT	11/13/24	18312	$ 54,796.00
WALLER COUNTY ASPHALT	11/13/24	18313	$ 21,531.75
WALLER COUNTY ASPHALT	11/13/24	18314	$ 6,561.50
RECOVERY MONITORING	11/13/24	18315	$ 341.00
RECOVERY MONITORING	11/13/24	18316	$ 201.50
RECOVERY MONITORING	11/13/24	18317	$ 341.00
RECOVERY MONITORING	11/13/24	18318	$ 341.00
RECOVERY MONITORING	11/13/24	18319	$ 341.00
RECOVERY MONITORING	11/13/24	18320	$ 341.00
RECOVERY MONITORING	11/13/24	18321	$ 186.00
RECOVERY MONITORING	11/13/24	18322	$ 186.00
RECOVERY MONITORING	11/13/24	18323	$ 310.00
GULF COAST RAIL DISTRICT	11/13/24	18324	$ 7,500.00
HOMETOWN HARDWARE	11/13/24	18325	$ 126.85
JENNIFER L. ROCKETT, PHD PLLC	11/13/24	18326	$ 3,400.00
AGUILAR, ALFONSO	11/13/24	18327	$ 200.00
TEXAS CENTER FOR THE JUDICIARY	11/13/24	18328	$ 35.00
MOFFITT SERVICES	11/13/24	18329	$ 2,000.00
MOFFITT SERVICES	11/13/24	18330	$ 2,000.00
INGRAM LIBRARY SERVICES	11/13/24	18331	$ 265.22
TEXAS STAR TRANSPORT, LLC	11/13/24	18332	$ 1,559.77
TEXAS STAR TRANSPORT, LLC	11/13/24	18333	$ 3,078.65
TEXAS STAR TRANSPORT, LLC	11/13/24	18334	$ 3,209.20
TEXAS STAR TRANSPORT, LLC	11/13/24	18335	$ 3,023.78
TEXAS STAR TRANSPORT, LLC	11/13/24	18336	$ 3,082.04
TEXAS STAR TRANSPORT, LLC	11/13/24	18337	$ 1,626.26
TEXAS STAR TRANSPORT, LLC	11/13/24	18338	$ 3,040.25
TEXAS STAR TRANSPORT, LLC	11/13/24	18339	$ 3,101.84
TEXAS STAR TRANSPORT, LLC	11/13/24	18340	$ 3,070.15
EDMONDS INSURANCE AGENCY	11/14/24	18341	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18342	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18343	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18344	$ 116.00
EDMONDS INSURANCE AGENCY	11/14/24	18345	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18346	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18347	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18348	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18349	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18350	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18351	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18352	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18353	$ 270.00
EDMONDS INSURANCE AGENCY	11/14/24	18354	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18355	$ 350.00
EDMONDS INSURANCE AGENCY	11/14/24	18356	$ 100.00
EDMONDS INSURANCE AGENCY	11/14/24	18357	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18358	$ 50.00
EDMONDS INSURANCE AGENCY	11/14/24	18359	$ 50.00
LOWE'S	11/14/24	18360	$ 698.67
SOUTHERN TIRE MART	11/14/24	18361	$ 1,554.00
SOUTHERN TIRE MART	11/14/24	18362	$ 1,036.00
SOUTHERN TIRE MART	11/14/24	18363	$ 460.00
SOUTHERN TIRE MART	11/14/24	18364	$ 980.00
ARBORTRUE, LLC	11/14/24	18365	$ 8,210.40
ARBORTRUE, LLC	11/14/24	18366	$ 10,867.05

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Vendors	Date Registered	Reg #	Amount Registered
ARBORTRUE, LLC	11/14/24	18367	$ 9,347.25
ARBORTRUE, LLC	11/14/24	18368	$ 3,963.00
ARBORTRUE, LLC	11/14/24	18369	$ 9,850.00
GALLS, LLC	11/14/24	18370	$ 72.00
STEINHAUSER'S	11/14/24	18371	$ 41.97
OWENS PRODUCTS	11/14/24	18372	$ 2,377.00
JPATS/USMS	11/14/24	18373	$ 2,896.00
JPATS/USMS	11/14/24	18374	$ 2,896.00
CORRECTIONAL BEHAVIORAL HEALTH	11/14/24	18375	$ 2,050.00
XEROX CORPORATION	11/14/24	18376	$ 192.11
CITY OF PRAIRIE VIEW	11/14/24	18377	$ 102.20
FATERKOWSKI'S TRANSMISSIONS	11/14/24	18378	$ 351.09
SPARKLETTS & SIERRA SPRINGS	11/14/24	18379	$ 35.46
VICTORIA REGIONAL JUVENILE JUSTICE/ DETENTION FACILITY	11/14/24	18380	$ 3,400.00
O'BRIEN COUNSELING SERVICES, INC.	11/14/24	18381	$ 1,100.00
HEALING HEARTS PRESENTS REALITY PRODUCTIONS	11/14/24	18382	$ 3,145.00
INTAB, LLC	11/14/24	18383	$ 716.50
KIMBALL MIDWEST	11/14/24	18384	$ (381.65)
NAPA AUTO PARTS	11/14/24	18385	$ 63.63
NAPA AUTO PARTS	11/14/24	18386	$ 243.99
NAPA AUTO PARTS	11/14/24	18387	$ 159.90
HOMETOWN HARDWARE	11/14/24	18388	$ 126.85
HOMETOWN HARDWARE	11/14/24	18389	$ 142.10
LEXISNEXIS	11/14/24	18390	$ 93.75
XEROX CORPORATION	11/14/24	18391	$ 178.08
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	11/14/24	18392	$ 212.28
GRAINGER	11/14/24	18393	$ 30.48
AMBASSADOR SERVICES, LLC	11/14/24	18394	$ 2,994.43
WADE SPRINKLER SERVICES	11/14/24	18395	$ 3,038.50
JK GRAPHICS, INC.	11/14/24	18396	$ 395.00
SPARKLIGHT	11/14/24	18397	$ 460.93
SPARKLIGHT	11/14/24	18398	$ 535.93
SPARKLIGHT	11/14/24	18399	$ 120.93
AMAZON CAPITAL SERVICES	11/14/24	18400	$ 339.98
AMAZON CAPITAL SERVICES	11/14/24	18401	$ 101.92
ALSCO	11/14/24	18402	$ 334.19
WALLER COUNTY ASPHALT	11/14/24	18403	$ 43,982.15
QUADIENT, INC.	11/14/24	18405	$ 248.90
KIMBALL MIDWEST	11/14/24	18406	$ 1,796.39
BULLETPOINT MOUNTING SOLUTIONS	11/14/24	18407	$ 307.64
WE BRAND IT PROMOTIONS	11/14/24	18409	$ 996.00
JOHNSTONE SUPPLY	11/14/24	18410	$ 310.82
HERRMANN INTERNATIONAL	11/14/24	18412	$ 750.48
ROMCO EQUIPMENT CO.	11/14/24	18413	$ 411.92
UNITED STATES POST OFFICE	11/14/24	18414	$ 8,200.00
XEROX CORPORATION	11/14/24	18415	$ 288.78
XEROX CORPORATION	11/14/24	18416	$ 393.11
XEROX CORPORATION	11/14/24	18417	$ 253.29
XEROX CORPORATION	11/14/24	18418	$ 161.43
XEROX CORPORATION	11/14/24	18419	$ 189.28
COLLIER EQUINE VET SERVICE, PA	11/14/24	18420	$ 2.00
INTERACTIVE DATA	11/14/24	18421	$ 388.50
SCY IMAGING INC	11/14/24	18422	$ 375.00
KYLE OFFICE PRODUCTS	11/14/24	18424	$ 302.50
TYLER BUSINESS FORMS	11/14/24	18425	$ 566.19
TEXAS PARKS ANDD WILDLIFE	11/14/24	18426	$ 948.60
JENKINS INVESTIGATIONS	11/14/24	18427	$ 1,050.00
ALSCO, INC.	11/14/24	18428	$ 71.08
DIRECT ENERGY BUSINESS, LLC	11/14/24	18429	$ 108.64
DIRECT ENERGY BUSINESS, LLC	11/14/24	18430	$ 425.11
DIRECT ENERGY BUSINESS, LLC	11/14/24	18431	$ 170.02
DIRECT ENERGY BUSINESS, LLC	11/14/24	18432	$ 25.46
DIRECT ENERGY BUSINESS, LLC	11/14/24	18433	$ 2,153.50
HOUSTON FREIGHTLINER & WESTERN STAR	11/15/24	18434	$ 410.28
BROOKSHIRE M.W.D	11/15/24	18435	$ 105.79
BROOKSHIRE M.W.D	11/15/24	18436	$ 49.75
BROOKSHIRE M.W.D	11/15/24	18437	$ 106.21
HOMETOWN HARDWARE	11/15/24	18438	$ 219.98
EDMONDS INSURANCE AGENCY	11/15/24	18439	$ 50.00

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Vendors	Date Registered	Reg #	Amount Registered
WALLER COUNY APPRAISAL DISTRICT	11/15/24	18440	$ 202,539.75
HOMETOWN HARDWARE	11/15/24	18441	$ 105.83
MCKERLEY, CARRIE M.	11/15/24	18442	$ 225.00
MCKERLEY, CARRIE M.	11/15/24	18443	$ 195.00
MCKERLEY, CARRIE M.	11/15/24	18444	$ 570.00
MCKERLEY, CARRIE M.	11/15/24	18445	$ 1,005.00
MCKERLEY, CARRIE M.	11/15/24	18446	$ 75.00
STEINHAUSER'S	11/15/24	18447	$ 32.24
STONESIDE VETERINARY HOSPITAL	11/15/24	18448	$ 191.00
QUILL CORPORATION	11/15/24	18449	$ 113.97
QUILL CORPORATION	11/15/24	18450	$ 6.48
QUILL CORPORATION	11/15/24	18451	$ 52.77
XEROX CORPORATION	11/15/24	18452	$ 190.82
TRINITY SERVICES GROUP, INC.	11/15/24	18453	$ 5,106.94
INDEPENDENT HEALTH SERVICES	11/15/24	18454	$ 4,373.87
STEINHAUSER'S	11/15/24	18455	$ 79.99
C&G WHOLESALE	11/15/24	18456	$ 241.94
C&G WHOLESALE	11/15/24	18457	$ 358.00
C&G WHOLESALE	11/15/24	18458	$ 130.99
C&G WHOLESALE	11/15/24	18459	$ 369.00
C&G WHOLESALE	11/15/24	18460	$ 4,386.00
C&G WHOLESALE	11/15/24	18461	$ 378.36
PARKER, SARA	11/15/24	18466	$ 33.23
BLAKE, COURTNEY	11/15/24	18467	$ 100.00
WATSON, LEILA	11/15/24	18468	$ 100.00
WOOLSEY, KAREN	11/18/24	18469	$ 53.60
WILEY, ROBYN	11/18/24	18470	$ 39.66
EDMONDS INSURANCE AGENCY	11/18/24	18471	$ 500.00
TRINITY SERVICES GROUP, INC.	11/18/24	18472	$ 5,105.66
QUILL CORPORATION	11/18/24	18473	$ 59.10
WALLER COUNTY FEED	11/18/24	18474	$ 42.99
STEINHAUSER'S	11/18/24	18475	$ 47.49
C&G WHOLESALE	11/18/24	18476	$ 169.97
HOUSTON AREA POLICE CHIEFS ASSOCIATION	11/18/24	18477	$ 60.00
ATRON SOLUTIONS, LLC	11/18/24	18478	$ 15,018.44
FAIRCHILD, ZELMON	11/18/24	18479	$ 42.88
PEREZ, MARTHA	11/18/24	18480	$ 42.88
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/18/24	18481	$ 1,165.00
VERIZON	11/18/24	18482	$ 299.00
VERIZON	11/18/24	18483	$ 199.99
ALPHAGRAPHICS	11/18/24	18484	$ 227.25
ENTEC PEST MANAGEMENT, INC.	11/18/24	18485	$ 75.00
NETPROTEC LLC	11/18/24	18486	$ 600.00
ENTEC PEST MANAGEMENT, INC.	11/18/24	18487	$ 25.00
ANGELO, VALERIE	11/18/24	18488	$ 24.29
KELLY, CODI	11/18/24	18489	$ 356.57
FRANK, MICHAEL	11/18/24	18490	$ 295.40
HARDY, CHARLESTON	11/18/24	18491	$ 40.49
PINEDA, MOISES	11/18/24	18492	$ 24.29
HENDERSON, RESA	11/18/24	18493	$ 100.00
BEAN, CHERISE	11/18/24	18494	$ 100.00
JOHNSTONE SUPPLY	11/18/24	18495	$ 234.99
TRACK GROUP	11/18/24	18496	$ 360.00
TRACK GROUP	11/18/24	18497	$ 90.48
DISA, INC.	11/18/24	18498	$ 85.00
TRACK GROUP	11/18/24	18499	$ 55.00
YOUTH OPPORTUNITY INVESTMENTS, LLC	11/18/24	18500	$ 500.00
ENTEC PEST MANAGEMENT, INC.	11/18/24	18501	$ 350.00
ENTEC PEST MANAGEMENT, INC.	11/18/24	18502	$ 150.00
SMITH, HERSCHEL	11/19/24	18503	$ 400.46
TELOMACK CABLING SOLUTIONS	11/19/24	18504	$ 1,155.00
NATIONAL ASSOCIATION OF COUNTIES	11/19/24	18505	$ 781.00
PRIVATE INVESTIGATION ENDEAVORS, LLC	11/19/24	18507	$ 100.00
CANON FINANCIAL SERVICES, INC.	11/19/24	18508	$ 571.40
HOMETOWN HARDWARE	11/19/24	18509	$ 48.98
BLUEHOST, INC.	11/19/24	18510	$ 604.98
MATHIS, ELTON R.	11/20/24	18513	$ 216.40
TEXAS ASSOCIATION OF COUNTIES	11/20/24	18514	$ 150.00
PITNEY BOWES INC.	11/20/24	18515	$ 612.79

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Treasurer's Record of Unpaid Claims	As of	11/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
DEPARTMENT OF INFORMATION RESOURCES	11/20/24	18516	$ 477.88
HALFF	11/20/24	18517	$ 31,946.22
WALLER COUNTY ASPHALT	11/20/24	18518	$ 38,694.45
WALLER COUNTY ASPHALT	11/20/24	18519	$ 50,320.55
WALLER COUNTY ASPHALT	11/20/24	18520	$ 45,656.05
O'REILLY AUTO PARTS	11/20/24	18521	$ 68.01
O'REILLY AUTO PARTS	11/20/24	18522	$ 106.86
O'REILLY AUTO PARTS	11/20/24	18523	$ 11.19
O'REILLY AUTO PARTS	11/20/24	18524	$ 289.95
QUILL CORPORATION	11/20/24	18525	$ 34.18
QUILL CORPORATION	11/20/24	18526	$ 73.79
QUILL CORPORATION	11/20/24	18527	$ 23.16
QUILL CORPORATION	11/20/24	18528	$ 66.58
QUILL CORPORATION	11/20/24	18529	$ 21.84
QUILL CORPORATION	11/20/24	18530	$ 9.88
HOMETOWN HARDWARE	11/20/24	18531	$ 106.95
HOMETOWN HARDWARE	11/20/24	18532	$ 146.82
HOMETOWN HARDWARE	11/20/24	18533	$ 76.54
ODP BUSINESS SOLUTIONS, LLC	11/20/24	18534	$ 203.98
ODP BUSINESS SOLUTIONS, LLC	11/20/24	18535	$ 369.99
ODP BUSINESS SOLUTIONS, LLC	11/20/24	18536	$ 92.51
ODP BUSINESS SOLUTIONS, LLC	11/20/24	18537	$ 721.53
NAPA AUTO PARTS	11/20/24	18538	$ 138.99
NAPA AUTO PARTS	11/20/24	18539	$ 114.63
NAPA AUTO PARTS	11/20/24	18540	$ 149.97
NAPA AUTO PARTS	11/20/24	18541	$ 300.26
NAPA AUTO PARTS	11/20/24	18542	$ 147.55
NAPA AUTO PARTS	11/20/24	18543	$ 5.33
NAPA AUTO PARTS	11/20/24	18544	$ 17.60
NAPA AUTO PARTS	11/20/24	18545	$ 44.35
NAPA AUTO PARTS	11/20/24	18546	$ 135.48
NAPA AUTO PARTS	11/20/24	18547	$ 101.88
NAPA AUTO PARTS	11/20/24	18548	$ 28.04
TEXAS STAR TRANSPORT, LLC	11/20/24	18549	$ 1,594.85
TEXAS STAR TRANSPORT, LLC	11/20/24	18550	$ 820.45
TEXAS STAR TRANSPORT, LLC	11/20/24	18551	$ 3,071.95
TEXAS STAR TRANSPORT, LLC	11/20/24	18552	$ 2,988.70
TEXAS STAR TRANSPORT, LLC	11/20/24	18553	$ 3,067.40
TEXAS STAR TRANSPORT, LLC	11/20/24	18554	$ 766.77
TEXAS STAR TRANSPORT, LLC	11/20/24	18555	$ 757.93
TEXAS STAR TRANSPORT, LLC	11/20/24	18556	$ 767.38
TEXAS STAR TRANSPORT, LLC	11/20/24	18557	$ 3,037.19
TEXAS STAR TRANSPORT, LLC	11/20/24	18558	$ 3,078.36
TEXAS STAR TRANSPORT, LLC	11/21/24	18559	$ 3,000.30
ROSE, EARNEST	11/21/24	18560	$ 352.00
ROSE, EARNEST	11/21/24	18561	$ 352.00
PEAN, ROBIN	11/21/24	18562	$ 40.58
HARDY, CHARLESTON	11/21/24	18563	$ 135.04
SHARPE, DOMINIQUE	11/21/24	18564	$ 715.64
HOMETOWN HARDWARE	11/21/24	18565	$ 19.16
HOMETOWN HARDWARE	11/21/24	18566	$ 0.59
GRAINGER	11/21/24	18567	$ 32.26
GRAINGER	11/21/24	18568	$ 1,137.34
GRAINGER	11/21/24	18569	$ 419.36
WALLER COUNTY FEED	11/21/24	18570	$ 49.99
WALLER COUNTY FEED	11/21/24	18571	$ 291.35
PRECISION PRINTING	11/21/24	18572	$ 104.17
PRECISION PRINTING	11/21/24	18573	$ 39.56
PRECISION PRINTING	11/21/24	18574	$ 20.01
PRECISION PRINTING	11/21/24	18575	$ 38.80
GREAT SOUTHERN STABILIZED	11/21/24	18576	$ 535.64
GREAT SOUTHERN STABILIZED	11/21/24	18577	$ 568.75
GREAT SOUTHERN STABILIZED	11/21/24	18578	$ 509.16
TDCAA NOW TRUST FUND	11/21/24	18579	$ 571.00
O'REILLY AUTO PARTS	11/21/24	18580	$ 21.99
ALSCO, INC.	11/21/24	18581	$ 71.08
ALSCO	11/21/24	18582	$ 473.99
ALSCO	11/21/24	18583	$ 334.19
FIBRECRETE PRESERVATION	11/21/24	18584	$ 4,690.00

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Vendors	Date Registered	Reg #	Amount Registered
TELOMACK CABLING SOLUTIONS	11/21/24	18585	$ 2,201.00
TOTAL RESPONSE	11/21/24	18586	$ 11,528.85
AMERICAN FIRE SYSTEMS INC.	11/21/24	18587	$ 250.00
KIMBALL MIDWEST	11/21/24	18588	$ 159.00
WAKEFIELD BRIDGE, INC.	11/21/24	18589	$ 10,000.00
PCN STRATEGIES	11/21/24	18590	$ 270.70
AMERICAN PATRIOT INDUSTRIES	11/21/24	18591	$ 1,166.30
STRIPES & STOPS	11/21/24	18592	$ 14,342.88
LOCAL LP GAS INC.	11/21/24	18593	$ 48.00
AXON ENTERPRISE INC.	11/21/24	18594	$ 5,392.55
ACE INTERDICTION TACTICS LLC	11/21/24	18595	$ 500.00
CYPRESS FLEET SERVICE	11/21/24	18596	$ 2,195.43
AMAZON CAPITAL SERVICES	11/21/24	18599	$ 13.98
AMAZON CAPITAL SERVICES	11/21/24	18600	$ 50.99
AMAZON CAPITAL SERVICES	11/21/24	18601	$ 55.10
AMAZON CAPITAL SERVICES	11/21/24	18602	$ 97.97
NORTHERN SAFETY CO., INC.	11/21/24	18604	$ 107.76
ROCA CLEANING SERVICES	11/21/24	18605	$ 450.00
ROCA CLEANING SERVICES	11/21/24	18606	$ 900.00
JARVIS TIRE AND WHEEL LLC	11/21/24	18607	$ 508.89
INGRAM LIBRARY SERVICES	11/21/24	18608	$ 13.25
ESRI	11/21/24	18609	$ 118.89
CINTAS	11/21/24	18610	$ 96.63
TELOMACK CABLING SOLUTIONS	11/21/24	18611	$ 3,024.00
TELOMACK CABLING SOLUTIONS	11/21/24	18612	$ 2,555.00
EDMONDS INSURANCE AGENCY	11/21/24	18613	$ 50.00
EDMONDS INSURANCE AGENCY	11/21/24	18614	$ 100.00
HILL, WAYNE	11/21/24	18615	$ 100.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	11/21/24	18616	$ 20.00
DYNAMIC MOTORS AUTO REPAIRS	11/21/24	18617	$ 857.41
DYNAMIC MOTORS AUTO REPAIRS	11/21/24	18618	$ 2,521.82
DYNAMIC MOTORS AUTO REPAIRS	11/21/24	18619	$ 78.64
FATERKOWSKI'S TRANSMISSIONS	11/21/24	18620	$ 1,377.93
FATERKOWSKI'S TRANSMISSIONS	11/21/24	18621	$ 6,171.06
O'REILLY AUTO PARTS	11/21/24	18622	$ 54.00
O'REILLY AUTO PARTS	11/21/24	18623	$ 16.99
O'REILLY AUTO PARTS	11/21/24	18624	$ 19.91
O'REILLY AUTO PARTS	11/21/24	18625	$ 170.00
O'REILLY AUTO PARTS	11/21/24	18626	$ 27.98
AUSTIN COUNTY GLASS	11/21/24	18627	$ 375.00
CASA FOR KIDS	11/21/24	18629	$ 316.00
WALLER CCWBC, INC.	11/21/24	18630	$ 40.00
MIRANDA, ADELAIDA	11/21/24	18631	$ 41.13
MATHIS, ELTON R	11/21/24	18632	$ 114.73
LARRY'S AUTOMOTIVE	11/21/24	18633	$ 3,315.41
PETROLEUM TRADERS CORPORATION	11/21/24	18634	$ 17,096.69
HOUSTON FREIGHTLINER & WESTERN STAR	11/21/24	18635	$ 303.06
DIRECTV	11/21/24	18636	$ 171.23
LAROCHE	11/21/24	18637	$ 322.46
LAROCHE	11/21/24	18638	$ 224.32
SPEEDTECH LIGHTS INC	11/21/24	18639	$ 1,022.37
BRAZOS ELEVATOR COMPANY LLC	11/21/24	18640	$ 600.00
ZAVALA, IRMA	11/21/24	18641	$ 545.00
HOUSTON FREIGHTLINER & WESTERN STAR	11/21/24	18642	$ 12.88
ROMCO EQUIPMENT CO.	11/21/24	18643	$ 713.76
MANDY MILLER LEGAL, PLLC	11/21/24	18644	$ 3,650.00
HERMANN & ASSOCIATES	11/21/24	18645	$ 225.00
APPEL FORD MERCURY	11/21/24	18646	$ 2,543.69
ACTION TARGET	11/21/24	18647	$ 2,669.68
TEXAS ASSOCIATION OF COUNTIES	11/21/24	18648	$ 150.00
STUART HYDRAULICS	11/21/24	18649	$ 249.35
NAPA AUTO PARTS	11/21/24	18650	$ 37.99
NAPA AUTO PARTS	11/21/24	18651	$ 142.44
NAPA AUTO PARTS	11/21/24	18652	$ 384.14
CY-FAIR UPHOLSTERY & GLASS	11/21/24	18653	$ 490.00
NAPA AUTO PARTS	11/25/24	18654	$ 155.04
NAPA AUTO PARTS	11/25/24	18655	$ (18.00)
AMERICAN WATER SYSTEMS	11/25/24	18656	$ 4,232.00
TRINITY SERVICES GROUP, INC.	11/25/24	18657	$ 5,080.70

Item 7.

Treasurer's Record of Unpaid Claims	As of	11/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
BRADY INDUSTRIES	11/25/24	18658	$ 227.91
COP STOP	11/25/24	18659	$ 1,072.75
COP STOP	11/25/24	18660	$ 1,155.75
STEINHAUSER'S	11/25/24	18661	$ 31.98
XEROX CORPORATION	11/25/24	18663	$ 852.20
QUILL CORPORATION	11/25/24	18664	$ 4.75
QUILL CORPORATION	11/25/24	18665	$ 60.32
QUILL CORPORATION	11/25/24	18666	$ 15.11
QUILL CORPORATION	11/25/24	18667	$ 385.19
VANISH DOCUMENT SHREDDING	11/25/24	18668	$ 80.00
SAN BERNARD ELECTRIC CO-OP	11/25/24	18669	$ 387.05
HOMETOWN HARDWARE	11/25/24	18670	$ 42.55
QUADIENT FINANCE USA, INC.	11/25/24	18671	$ 10,000.00
WILSON FIRE EQUIPMENT	11/25/24	18672	$ 319.00
DANA SAFETY SUPPLY, INC.	11/25/24	18673	$ 25,016.61
DELL MARKETING, L.P	11/25/24	18674	$ 23,754.22
WALLER COUNTY TAX ASSESSOR	11/25/24	18675	$ 21.50
CLEVELAND ASPHALT PRODUCTS, INC.	11/25/24	18676	$ 100,188.24
CLEVELAND ASPHALT PRODUCTS, INC.	11/25/24	18677	$ 14,249.71
MATS, GAVIN LYNN	11/25/24	18678	$ 5.00
WELLS FARGO	11/25/24	18679	$ 176.43
MAGNOLIA FUNERAL HOME, INC.	11/25/24	18680	$ 1,295.00
SHELBURNE, ELLEN	11/25/24	18681	$ 438.00
PEREZ, YESENIA	11/25/24	18682	$ 224.00
MARINO, BRENDA	11/25/24	18683	$ 72.35
MARINO, BRENDA	11/25/24	18684	$ 57.88
MARINO, BRENDA	11/25/24	18685	$ 57.88
PROSPERITY BANK	11/25/24	18689	$ 2,434.80
RAINER, LAURIN	11/25/24	18690	$ 61.64
HOMETOWN HARDWARE	11/25/24	18691	$ 75.96
ONSOLVE, LLC	11/25/24	18692	$ 22,918.66
ENTEC PEST MANAGEMENT, INC.	11/25/24	18693	$ 140.00
TEXAS PRIDE DISPOSAL	11/26/24	18694	$ 143.88
RICOH USA, INC.	11/26/24	18695	$ 130.12
AMERICAN PATRIOT INDUSTRIES	11/26/24	18696	$ 1,739.94
L. BRANDON STEINMANN, COUNTY CLERK	11/26/24	18697	$ 425.00
QUILL CORPORATION	11/26/24	18698	$ 49.99
QUILL CORPORATION	11/26/24	18699	$ 194.70
HOMETOWN HARDWARE	11/26/24	18700	$ 218.92
CAPITAL ONE	11/26/24	18701	$ 1,368.80
KIMBALL MIDWEST	11/26/24	18702	$ 2,077.00
STEINHAUSER'S	11/26/24	18703	$ 52.49
QUILL CORPORATION	11/26/24	18704	$ 96.58
QUILL CORPORATION	11/26/24	18705	$ 56.09
EDMONDS INSURANCE AGENCY	11/26/24	18706	$ 50.00
ATRONS SOLUTIONS, LLC	11/27/24	18707	$ 12,851.58
INNOVATIVE COMMUNICATION SYSTEMS	11/27/24	18708	$ 1,966.62
HOMETOWN HARDWARE	11/27/24	18709	$ 21.57
TOTAL UNPAID			**$ 1,891,082.94**

Item 7.

Item 9.

NATIONAL ASSOCIATION of COUNTIES NACo

Please remit payment to:
National Association of Counties
PO Box 38059
Baltimore, MD 21297-8059
Phone: 888.407.NACo (6226)
EIN# 53-0190321

For ACH payments or questions, please contact NACo at membership@naco.org

Invoice

Date	10/23/2024
Invoice #	202434013
Customer #	48473
Terms	Upon Receipt
Balance	$781.00

Bill to:
Waller County
Attn. Trey Duhon
425 FM 1488
Ste. 106
Hempstead, Texas 77445

Our LockBox address has changed to PO Box 38059

Item	Amount	Total
COUNTY DUES - for the period of 01/01/2025 to 12/31/2025	$781.00	$781.00

Thank you for your membership! NACo Membership extends to all elected officials and staff.

Please include your state and membership number with your payment.

We appreciate your partnership.

Want to learn more about making the most of your NACo membership? Contact us at membership@naco.org.

Total	$781.00
Payments/Credits	$0.00
Balance Due	$781.00

Registration # 018505
Joan Sargent Waller Co. Treasurer
Deputy MG Date 11/19/24

NOV19'24AM7:53TREASURER
NOV19'24PM1:03AUDITOR

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Our LockBox address has changed to PO Box 38059

Customer ID: 48473

Invoice Number: 202434013

Bill to:
Waller County
Attn. Trey Duhon
425 FM 1488
Ste. 106
Hempstead, Texas 77445

Please remit payment to:
National Association of Counties
PO Box 38059
Baltimore, MD 21297-8059
Phone: 888.407.NACo (6226)
EIN# 53-0190321

For ACH payments or questions, please contact NACo at membership@naco.org

Item 10.

INVOICE

Fort Bend Medical Examiner
3840 Bamore Road
Rosenberg, TX 77471

kelley.large@fortbendcountytx.gov
+1 (832) 471-4011

MEDICAL EXAMINER
FORT BEND COUNTY
TX

Bill to
Judge Trey Duhon
Waller County Judge
836 Austin Street, Suite 203
Hempstead, TX 77445

Ship to
Judge Trey Duhon
Waller County Judge
836 Austin Street, Suite 203
Hempstead, TX 77445

Invoice details
Invoice no.: 1429
Terms: Net 30
Invoice date: 12/02/2024
Due date: 01/01/2025

Registration # 018796
Joan Sargent Waller Co. Treasurer
Deputy MP Date 12/3/24

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/31/2024	**Autopsy**	Full Autopsy Case# 24-02255WL [redacted]. ordered by Judge Ted	1	$2,600.00	$2,600.00
2.	10/02/2024	**Autopsy**	Full Autopsy Case# 24-02536WL [redacted]red by Judge Charles	1	$2,600.00	$2,600.00

Total **$5,200.00**

DEC2'24PM4:00AUDITOR

DEC3'24AM8:00TREASURER
DEC3'24PM4:09AUDITOR

Item 11.

RECEIVED
NOV 2 2 2024
BY: MK

Magnolia Funeral Home, Inc.
811 S. Magnolia
Magnolia, TX 77355
281-356-3363
INVOICE

November 20, 2024

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

Regarding:

Removal of deceased from location of death in Waller County, Texas in a heavy duty disaster body bag and transported to Fort Bend County Medical Examiner's Office for Autopsy as ordered by Judge J.R. Woolley.

Amount Due: $1,295

Registration # 018680
Joan Sargent Waller Co. Treasurer
Deputy MB Date 11/25/24

Please remit to the address shown above.

Cordially,

Glenn Addison

Glenn Addison, owner

NOV22'24PM1:40TREASURER

NOV25'24PM2:29AUDITOR

Item 12.

EQUIFAX

INVOICE

Appriss Insights LLC
11432 LACKLAND ROAD
SAINT LOUIS, MO 63146

BILL TO:

Waller County
TX Vine Contact544
836 Austin Street, Room 221
Hempstead, TX 77445

Overview

Customer Number:	0245/102637
Invoice Date:	11/30/2024
Invoice Number:	2063295817
CURRENT INVOICE	**$4,642.83**
Terms:	**NET 30**
Due Date:	**12/30/2024**

Account Summary

Previous Account Balance	**$0.00**
Current Charges	
Current Invoice Subtotal	**$4,642.83**
Current Tax Subtotal	**$0.00**
Current Invoice Total	**$4,642.83**

Total Account Balance: **$4,642.83**

TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:
https://invoice.equifax.com
YOUR CUSTOMER NUMBER
0245/102637

Please return lower portion with payment and enter invoice payment amounts - DO NOT STAPLE

EQUIFAX

Waller County
2063295817 102637

Invoice Number	Balance	Applied Amount
2063295817	$4,642.83	

Payment and contact information on back of remittance stub

TOTAL AMOUNT ENCLOSED $ ___ , ___ ___ ___ , ___ ___ ___ . ___ ___

MAKE CHECKS PAYABLE TO

Appriss Insights LLC
4076 PAYSPHERE CIRCLE
CHICAGO, IL 60674-4076

2063295817000000464283X0245000010263 7

Item 12.

EQUIFAX

Customer Name: Waller County
Customer Number: 102637
Invoice Number: 2063295817
Invoice Date: 11/30/2024

SERVICE SUMMARY

Description		Quantity	Unit Amount	Amount
ALL LOCATIONS				
1	VINE-Quarterly	1	4,642.83000	$4,642.83
Service Summary Total				**$4,642.83**
VINE from 09/01/2024-11/30/2024				
1	VINE-Quarterly	1	4,642.83000	$4,642.83
Location:000. Total				$4,642.83
Service Summary Total				**$4,642.83**
			Service Subtotal	**$4,642.83**

TAX SUMMARY

Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
TEXAS	1 - Information Services Delivered Electronically	0	$4,642.83	$0.00	$0.00
AUSTIN METROPOLITAN TRANSIT AUTHORITY	1 - Information Services Delivered Electronically	0	$4,642.83	$0.00	$0.00
AUSTIN	1 - Information Services Delivered Electronically	0	$4,642.83	$0.00	$0.00
				Tax Subtotal	**$0.00**
				CURRENT INVOICE TOTAL	**$4,642.83**

Payment Instructions

Wire Transfer Details
Bank of America
Account Number: 5800404260
Routing Number: ACH/EFT - 071000039 Wire - 026009593

Customer Assistance: **https://theworknumber.com/support-for-verifiers/billing-and-invoicing/**
For Remittance Notices - please email **ewspaymentinfo@equifax.com**

TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:
https://invoice.equifax.com
YOUR CUSTOMER NUMBER
0245/102637

Item 12.

EQUIFAX

Customer Name: **Waller County**
Customer Number: **102637**
Invoice Number: **2063295817**
Invoice Date: **11/30/2024**

STATEMENT OF ACCOUNT AS OF 11/30/2024

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
11/30/2024	1	Invoice	2063295817	$4,642.83	$4,642.83
				TOTAL ACCOUNT BALANCE	**$4,642.83**

**** Intentionally left blank****

Item 13.

Invoice

Waller County Economic Dev.
519 9th St Suite A.
Hempstead, TX 77445

Bill To
Waller County 425 FM 1488 Hempstead, TX 77445

DEC2'24AM7:48TREASURER

Date	Invoice No.	P.O. Number	Terms	Project
11/30/24	2571	contract	Net 15	

Item	Description	Quantity	Rate	Amount
County Contract payment	2025 Contract - 1st Qtr Pymt		75,000.00	75,000.00

Registration # 018750
Joan Sargent Waller Co. Treasurer
Deputy MG Date 12/2/24

DEC2'24PM2:01AUDITOR

Subtotal	$75,000.00
Sales Tax	$0.00
Total	$75,000.00

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-Royal Independent School District Royal Elementary School No. 2

Date: December 18, 2024

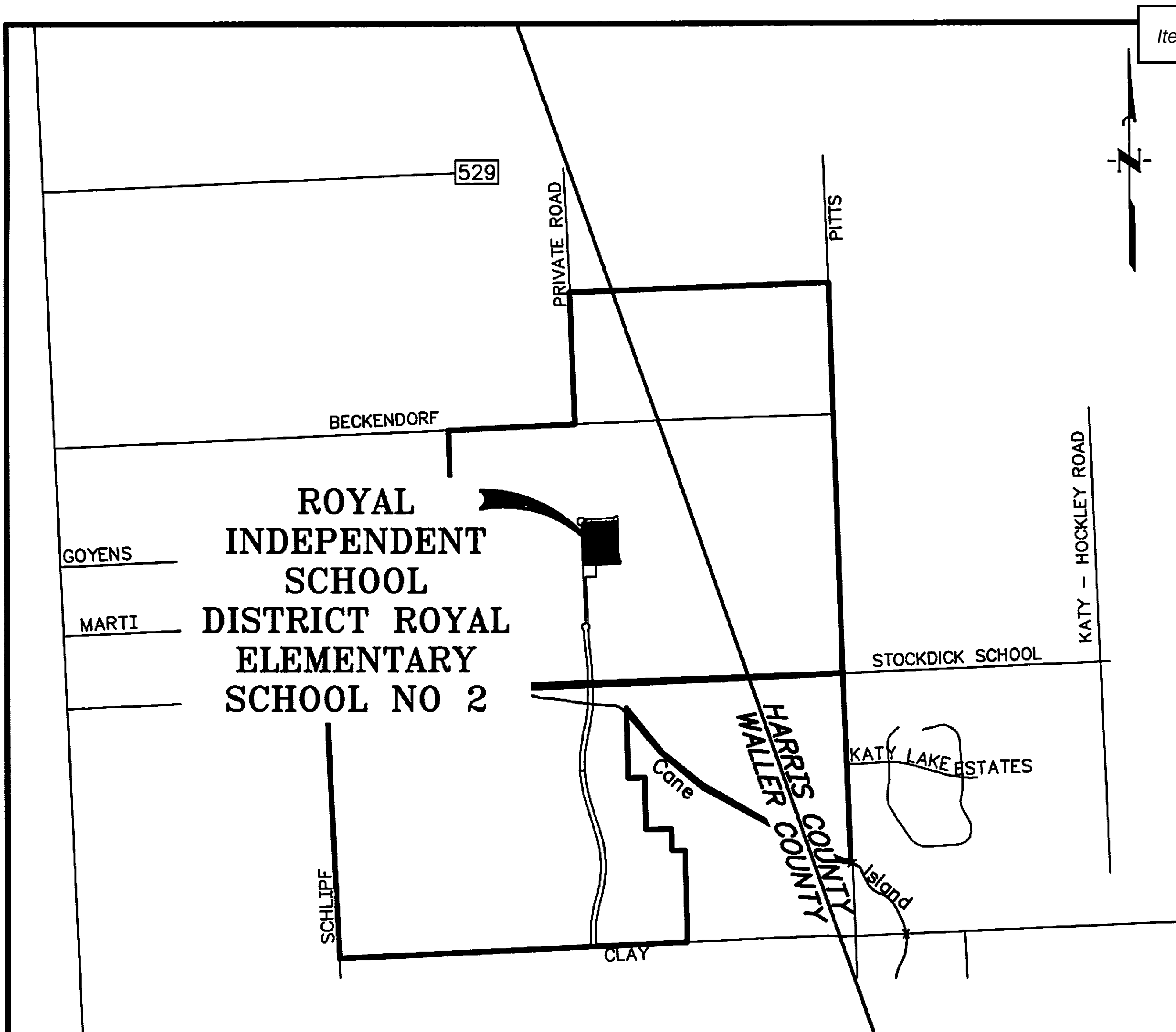
Background

Final Plat of Royal Independent School District Royal Elementary School No. 2 which consists of 15.19 acres will include 1 Block and 1 Reserve in Precinct 3.

Staff Recommendation

Approve Plat

775 Business 290 East, Hempstead, Texas 77445 Ph: 979-826-7670 Fax: 979-826-7673



VICINITY MAP
N.T.S.
KEY MAP 443H & 443D

FINAL PLAT OF
ROYAL INDEPENDENT SCHOOL DISTRICT
ROYAL ELEMENTARY SCHOOL NO 2

A SUBDIVISION OF 15.19 ACRES OF LAND
OUT OF THE
H. & T. C. RAILROAD COMPANY SURVEY, SECTION 129, A-204

WALLER COUNTY, TEXAS

1 RESERVE 1 BLOCK

JULY 2024

DATE: JULY 2024	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	OWNER/DEVELOPER ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com
SCALE NTS			
SHEET 1A OF 1			

Item 15.

STATE OF TEXAS §

COUNTY OF WALLER §

A METES & BOUNDS description of a 15.19 acre tract of land in the H. & T. C. Railroad Company Survey, Section 129, Abstract 204, Waller County, Texas, being that certain called 15.19 acre tract recorded under County Clerk's File Number 2315080, Official Public Records, Waller County, Texas, with all bearing based upon the Texas Coordinate System of 1983, South Central Zone, based upon GPS observations.

Beginning at a ¾ inch iron rod with cap marked "Quiddity" found for the southeast corner and Place of Beginning of the herein described tract, being the southeast corner of said called 15.19 acre tract, same being the northeast corner of Restricted Reserve "A" of the adjoining Sunterra Sec 46, according to map or plat thereof recorded under County Clerk's File Number 2301020, Official Public Records, Fort Bend County, Texas, said point also being in a transition curve from northwest right-of-way line of Cielo Lakes Drive (called 50-foot wide) to the westerly right-of-way line of Spoon Bill Cove Drive (called 50-foot wide);

Thence South 87 degrees 48 minutes 06 seconds West along a portion of the south line of the herein described tract, same being the north line of said adjoining Restricted Reserve "A", 172.85 feet to a ¾ inch iron rod with cap marked "Quiddity" found for an angle point in the south line of the herein described tract, being the northwest corner of said adjoining Restricted Reserve "A", same being the north corner of the adjoining residue of a called 39.58 acre tract recorded under County Clerk's File Number 2203289, Official Public Records, Waller County, Texas, also being the northeast corner of an adjoining called 20.82 acre tract recorded under County Clerk's File Number 2203295, Official Public Records, Waller County, Texas;

Thence South 87 degrees 53 minutes 22 seconds West, 362.07 feet to a ¾ inch iron rod with cap marked "Quiddity" found for an angle point in the south line of the herein described tract, same being the northeast corner of Restricted Reserve "A" of the adjoining Bartlett Road Street Dedication Section 2 & Water Plant No 2, according to map or plat thereof recorded under County Clerk's File Number 2303088, Official Public Records, Fort Bend County, Texas;

Thence South 87 degrees 39 minutes 15 seconds West continuing along the south line of the herein described tract and the south line of said called 15.19 acre tract, same being the north line of said adjoining Restricted Reserve "A", 240.00 feet to a ¾ inch iron rod with cap marked "Quiddity" found for the southwest corner of the herein described tract, same being the northwest corner of said adjoining Restricted Reserve "A", said point also being the southeast corner of the adjoining Bartlett Road Street Dedication Section 3, according to map or plat thereof recorded under County Clerk's File Number 2303089, Official Public Records, Waller County, Texas;

Thence North 02 degrees 20 minutes 45 seconds West along the west line of the herein described tract, same being the east right-of-way line of Bartlett Road (called 50-foot wide), 872.40 feet to a ¾ inch iron rod with cap marked "Quiddity" found at the beginning of a curve to the right, being a transition curve from the west line of the herein described tract to the north line of the herein described tract, same being a transition curve from the east right-of-way line of Bartlett Road to the south right-of-way line of Caymus Creek Drive and Spoon Bill Cove Drive Street Dedication according to map or plat thereof recorded under County Clerk's File Number 2309456, Official Public Records, Waller County, Texas;

Thence with said curve to the right, having a central angle of 90 degrees 00 minutes 00 seconds, an arc length of 47.12 feet, a radius of 30.00 feet, and a chord bearing North 42 degrees 39 minutes 15 seconds East, 42.43 feet to a ¾ inch iron rod with cap marked "Quiddity" found at the end of said curve, being an upper southeast corner of said adjoining Bartlett Road Street Dedication Section 3, same being the upper southwest corner of the adjoining Caymus Creek Drive and Spoon Bill Cove Drive Street Dedication;

Thence North 87 degrees 39 minutes 15 seconds East along the south right-of-way line of Caymus Creek Drive (called 100-feet wide), being the north line of the herein described tract, 671.32 feet to a ¾ inch iron rod with cap marked "Quiddity" found at the beginning of a curve to the right, being a transition curve from the north line of the herein described tract to the east line of the herein described tract, same being a transition curve from the south right-of-way line of Caymus Creek Drive to the west right-of-way line of Spoon Bill Cove Drive;

Thence with said curve to the right, having a central angle of 90 degrees 08 minutes 51 seconds, an arc length of 47.20 feet, a radius of 30.00 feet, and a chord bearing South 47 degrees 16 minutes 19 seconds East, 42.48 feet to a ¾ inch iron rod with cap marked "Quiddity" found at the end of said curve;

Thence South 02 degrees 11 minutes 54 seconds East along the west right of way line of said Spoon Bill Cove Drive (called 50-feet wide), at 281.74 feet pass the lower southwest corner of said Caymus Creek Drive and Spoon Bill Cove Drive Street Dedication, being the northwest corner of the aforementioned adjoining Sunterra Sec 46, and continuing along the common line of the herein described and said adjoining Sunterra Sec 46, being the west right-of-way line of Spoon Bill Cove Drive, for a total distance of 706.89 feet to ¾ inch iron rod with cap marked "Quiddity" found at the beginning of a curve to the left;

Thence with said curve to the left, continuing along said common line, having a central angle of 30 degrees 09 minutes 13 seconds, an arc length of 171.04 feet, a radius of 325.00 feet, and a chord bearing South 17 degrees 16 minutes 30 seconds East, 169.07 feet to a ¾ inch iron rod with cap marked "Quiddity" found at the beginning of a reverse curve to the right, being the aforementioned transition curve from the westerly right-of-way line of Spoon Bill Cove Drive to the northwest right-of-way line of Cielo Lakes Drive;

Thence with said reverse curve to the right, continuing along said common line, having a central angle of 10 degrees 07 minutes 55 seconds, an arc length of 4.42 feet, a radius of 25.00 feet, and a chord bearing South 27 degrees 17 minutes 09 seconds East, 4.42 feet to the Place of Beginning, and containing 15.19 acres of land, more or less.

K:\28749\28749-0003-01 Royal ISD Elementary School No 2 Plat (15 Acres)\2 Design Phase\Planning\ROYAL ISD-PLAT.dwg Nov 08,2024 - 10:58am CKJ

DATE: JULY 2024	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com
SCALE NTS			
SHEET 1B OF 1			

Legend:

AC . . . ."Acre"
C.C.F. . . . ."County Clerk's File"
BL . . . ."Building Line"
No . . . ."Number"
O.P.R.W.C.T. . . ."Official Public Records, Waller County, Texas"
ROW . . . ."Right-of-Way"
Sq Ft . . . ."Square Feet"
UE . . . ."Utility Easement"
Vol _, Pg _ . .."Volume and Page"
• . . . ."Set 3/4-inch Iron Rod With Cap Stamped "Quiddity" as Per Certification"
1 . . . ."Block Number"

General Notes:

1. The coordinates shown hereon are Texas Coordinate System of 1983, South Central Zone, NAD 83 (grid) based upon GPS observations. To convert the coordinates shown hereon to surface coordinates, apply a combined scale factor of 0.99989805999.
2. Site plans shall be submitted to Waller County and any other applicable jurisdiction for review and approval.
3. Development Permits and all other applicable permits shall be obtained from Waller County prior to beginning construction.
4. The drainage system for this subdivision is designed in accordance with the Brookshire-Katy Drainage Criteria Manual which allows street ponding with intense rainfall events.
5. All property to drain into the drainage easements only through an approved drainage structure.
6. All drainage easements to be kept clear of fences, buildings, vegetations, and other obstructions to the operation and maintenance of drainage facility.
7. This tract lies within Unshaded Zone "X" of the Flood Insurance Rate Map, Community NO. 480640, Map Number 48473C0375E, Panel 0375, suffix 'E"dated February 18, 2009.
8. Absent written authorization by the affected utilities, all utility and aerial easements must be kept unobstructed from any non-utility improvements or obstructions by the property owner. Any unauthorized improvements or obstructions may be removed by any public utility at the property owner's expense. While wooden posts and paneled wooden fences along the perimeter and back to back easements and alongside rear lots lines are permitted, they too may be removed by public utilities at the property owner's expense should they be an obstruction. Public Utilities may put said wooden posts and paneled wooden fences back up, but generally will not replace with new fencing.
9. Project site is within the City of Houston ETJ.
10. Elevations shown hereon are based on TSARP Monument 190105, being located along Pitts Road, approximately 1,485 feet north of the intersection of Pitts Road and Clay Road. Benchmark is west of Pitts Road and north of Cane Island Branch, on the north high bank of Cane Island Branch between the end of a guardrail and an existing fence running north-south.Elevation = 156.48' (NAVD88, 2001 Adjustment).
11. TBM "4400002" being a set 5/8" iron rod with cap marked "Quiddity Eng. Control Point", located in the northwest corner of the subject, and being 170 feet southeast of a sanitary manhole and 135 feet southeast of a flush valve. Both of which, are located in the southeast quadrant of the intersection of Bartlett Road and Caymus Creek Drive. Elevation = 167.04' (NAVD88, 2001 adjustment).
12. No pipeline or pipeline easement exist within the boundaries of this plat.
13. Unless otherwise indicated, the building line (B.L.), whether one or more, shown on this subdivision plat are established to evidence compliance with the applicable provisions of Chapter 42, Code of Ordinances, City of Houston, Texas, in effect at the time this plat was approved, which may be amended from time to time.
14. Structures built on lots in the designated flood plain shall be elevated to two (2) feet or more above the 500-year floodplain elevation, in the 100-year floodplain. Within the 500-year, these structures must be elevated to one (1) foot above the 500-year floodplain level. No development permits will be issued in a Flood Hazard Area below the base flood elevation (B.F.E.) Contact the County Engineer's office for specific information.
15. No structure in this subdivision shall be occupied until connected to a public sewer system or to an onsite wastewater system which has been approved and permitted by Waller County Environmental Department.
16. No structure in this subdivision shall be occupied until connected to an individual water supply or a state approved community water system.
17. Tract is subject to Short Form Blanket Easement recorded under C.C.F. No. 2308714, O.P.R.W.C.T.
18. Tract is subject to Telecommunications Easement recorded under C.C.F. No. 2213359, O.P.R.W.C.T.

LINE TABLE

LINE	BEARING	DISTANCE
L1	S87°48'06"W	172.85'

CURVE TABLE

CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH	TANGENT
C1	30.00'	90°00'00"	47.12'	N42°39'15"E	42.43'	30.00'
C2	30.00'	90°08'51"	47.20'	S47°16'19"E	42.48'	30.08'
C3	325.00'	30°09'13"	171.04'	S17°16'30"E	169.07'	87.55'
C4	25.00'	10°07'55"	4.42'	S27°17'09"E	4.42'	2.22'

DATE: JULY 2024

SCALE 1"=60'

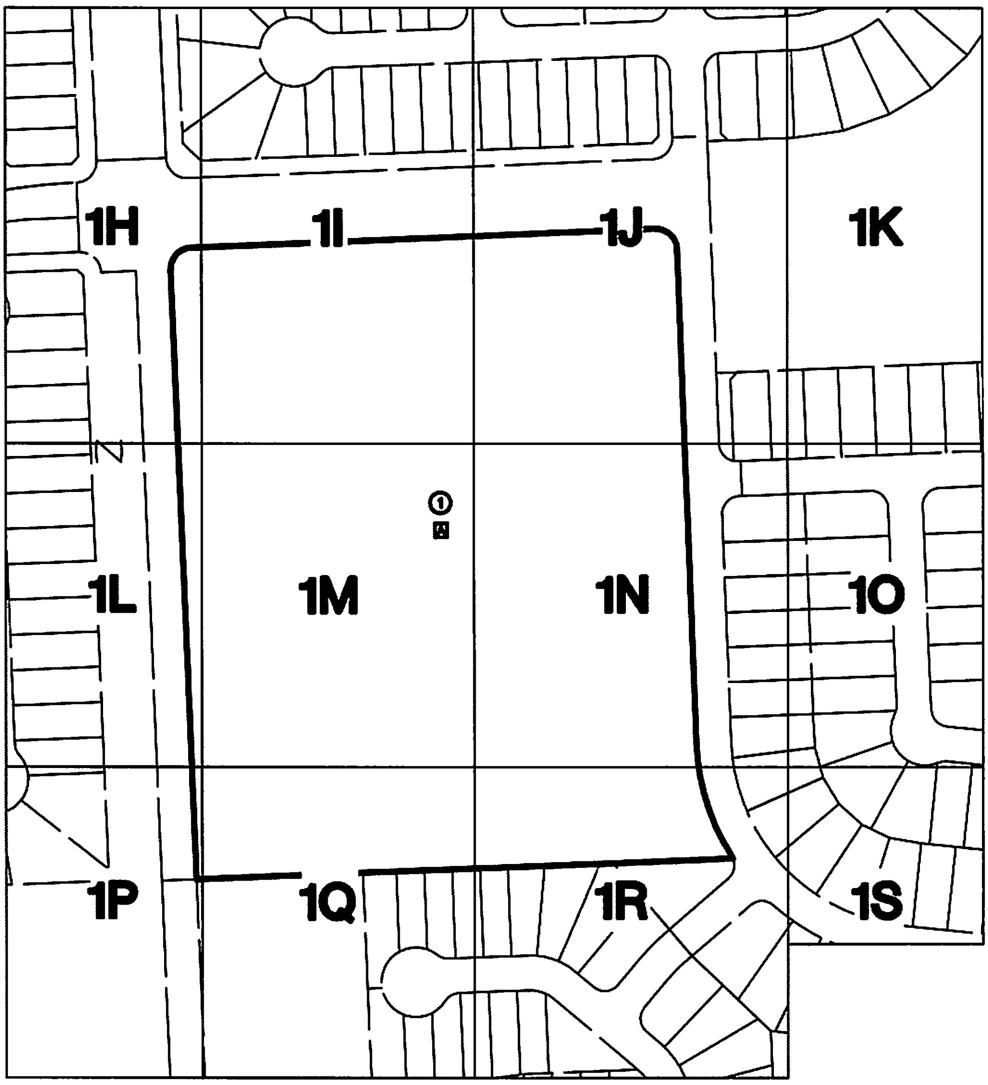
SHEET 1C OF 1

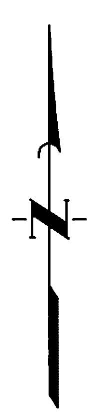
FINAL PLAT OF
ROYAL
INDEPENDENT
SCHOOL DISTRICT
ROYAL ELEMENTARY
SCHOOL NO 2

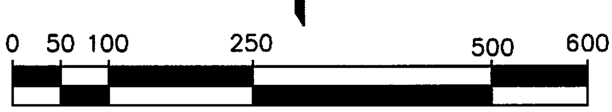
OWNER/DEVELOPER
ROYAL Independent School District
3717 FM 359
PATTISON, TEXAS 77466
281.934.2248
hherrera@royal-isd.net

QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000
Cjamnik@quiddity.com

Item 15.







SCALE: 1" = 250'

DATE: JULY 2024 SCALE 1" = 250' SHEET 1D OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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Item 15.

Certificate of Surveyor

This is to certify that I, Chris D. Kalkomey, a Registered Professional Land Surveyor of the State of Texas, have platted the above subdivision from an actual survey on the ground; and that all block corners, lot corners and permanent referenced monuments have been set, that permanent control points will be set at completion of construction and that this plat correctly represents that survey made by me.

A portion of this subdivision lies within the boundaries of any municipality's corporate city limits, or area of extra territorial jurisdiction.

No portion of this subdivision lies within the boundaries of the 1% annual chance (100-year) floodplain as delineated on Waller County Community Panel #480640 of the Flood Insurance Rate Map No. 48473C0375E dated dated 12/18/2009.

No portion of this subdivision lies within the boundaries of the 0.2% annual change (500-year) floodplain as delineated on Waller County Community Panel #480640 of the Flood Insurance Rate Map No. 48473C0375E, dated 12/18/2009..

STATE OF TEXAS
REGISTERED
CHRIS D. KALKOMEY
5869
PROFESSIONAL
LAND SURVEYOR

Chris D. Kalkomey
Registered Professional Land Surveyor
Texas Registration No. 5869

This is to certify that the Planning Commission of the City of Houston, Texas, has approved this plat and subdivision of Royal Independent School District Royal Elementary School No 2 in conformance with the laws of the State of Texas and the ordinances of the City of Houston, as shown hereon, and authorized the recording of this plat this 3 day of September, 2024

By: ______________________ or M. Sonny Garza
Lisa M. Clark, Chair — M. Sonny Garza, Vice Chairman

By: ______________________
Vonn Tran
Secretary

HOUSTON PLANNING COMMISSION
HOUSTON
TEXAS

BROOKSHIRE-KATY DRAINAGE DISTRICT BKDD Permit No. 2024-79

APPROVED BY THE BOARD OF SUPERVISORS ON

07/22/24
DATE

PRESIDENT

SECRETARY

DISTRICT ENGINEER

THE ABOVE HAVE SIGNED THESE PLANS AND/OR PLAT BASED ON THE RECOMMENDATION OF THE DISTRICT'S ENGINEER WHO HAS REVIEWED ALL SHEETS PROVIDED AND FOUND THEM TO BE IN GENERAL COMPLIANCE WITH THE DISTRICT'S "RULES, REGULATIONS, AND GUIDELINES". THIS APPROVAL IS ONLY VALID FOR THREE HUNDRED SIXTY-FIVE (365) CALENDAR DAYS. AFTER THAT TIME RE-APPROVAL IS REQUIRED. PLEASE NOTE, THIS DOES NOT NECESSARILY MEAN THAT ALL THE CALCULATIONS PROVIDED IN THESE PLANS AND/OR PLATS HAVE BEEN COMPLETELY CHECKED AND VERIFIED. PLANS SUBMITTED HAVE BEEN PREPARED, SIGNED AND SEALED BY A PROFESSIONAL ENGINEER LICENSED TO PRACTICE ENGINEERING IN THE STATE OF TEXAS AND PLAT HAS BEEN SIGNED AND SEALED BY A REGISTERED PROFESSIONAL LAND SURVEYOR LICENSED TO PRACTICE IN THE STATE OF TEXAS, WHICH CONVEYS THE ENGINEER'S AND/OR SURVEYOR'S RESPONSIBILITY AND ACCOUNTABILITY.

DATE: JULY 2024 SCALE NTS SHEET 1E OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77401 • 832.913.4000 Cjamnik@quiddity.com

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Item 15.

STATE OF TEXAS §

COUNTY OF WALLER §

We, Royal Independent School District, acting by and through Rick Kershner, Superintendent, owner hereinafter referred to as Owners of the 15.19 acre tract described in the above and foregoing map of Royal Independent School District Royal Elementary School No 2, do hereby make and establish said subdivision and development plan of said property according to all lines, dedications, restrictions, and notations on said maps or plat and hereby dedicate to the use of the public forever, all streets (except those streets designated as private streets, or permanent access easements), alleys, parks, water courses, drains, easements and public places shown thereon for the purposes and considerations therein expressed; and do hereby bind ourselves, our heirs, successors and assigns to warrant and forever defend the title on the land so dedicated.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purpose forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional eleven feet, six inches (11' 6") for ten feet (10' 0") perimeter ground easements or seven feet, six inches (7' 6") for fourteen feet (14' 0") perimeter ground easements or five feet, six inches (5' 6") for sixteen feet (16' 0") perimeter ground easements, from a plane sixteen feet (16' 0") above the ground level upward, located adjacent to and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals twenty one feet, six inches (21' 6") in width.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purpose forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional ten feet (10' 0") for ten feet (10' 0") back-to-back ground easements, or eight feet (8' 0") for fourteen feet (14' 0") back-to-back ground easements or seven feet (7' 0") for sixteen feet (16' 0") back-to-back ground easements, from a plane sixteen feet (16' 0") above ground level upward, located adjacent to both sides and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals thirty feet (30' 0") in width.

FURTHER, all of the property subdivided in the above and foregoing plat shall be restricted in its use, which restrictions shall run with the title to the property and shall be enforceable at the option of Waller County, by Waller County, or any citizen thereof, by injunction as follows:

1. That drainage of septic tanks into roads, streets, alleys or public ditches, streams, ect., either directly or indirectly is strictly prohibited.
2. All stock animals, horses and fowl, shall be fenced in and not allowed to run at large in the subdivision.
3. Drainage structures under private drives shall have a new drainage opening area of sufficient size to permit the free flow of water without backwater and shall be a minimum of one and three quarters (1-1/4) square feet (15" diameter pipe) reinforced concrete pipe, unless specified by the County Road Administrator or County Engineer. Culverts and bridges must be used for all driveway and/or walks, although dip-style driveways are encouraged where appropriate.
4. Property owners will obtain Development Permits/Permit Exemptions from the County Flood Plain Administrator for all development.
5. There are no underground pipelines within the confines of the subdivision except as shown on the plat.
6. There shall be no sanitary sewer systems or any water well constructed within 50 feet of any lot line that does not adjoin with a public road.

IN TESTIMONY WHEREOF, the Royal Independent School District has caused these presents to be signed by Rick Kershner, Superintendent, thereunto authorize, this 25 day of July, 2024

Royal Independent School District

By: Rick Kershner

Rick Kershner
Superintendent

STATE OF TEXAS §

COUNTY OF Waller §

BEFORE ME, the undersigned authority, on this day personally appeared Rick Kershner, Superintendent, thereunto authorize, this 25 day of July, 2024
, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 25th day of July, 2024

Gracie Espinoza

Notary Public in and for the State of Texas

Gracie Espinoza

Print Name

My commission expires: 6-13-25

NOTARY PUBLIC STATE OF TEXAS
GRACIE ESPINOZA
Notary Public, State of Texas
Comm. Expires 06-13-2025
Notary ID 131170114

DATE: JULY 2024 SCALE NTS SHEET 1F OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	OWNER/DEVELOPER ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77401 • 832.913.4000 Cjamnik@quiddity.com

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I, J. Ross McCall, County Engineer of Waller County, Certify that the Plat of this subdivision complies with all existing rules and regulations of Waller County.

No construction or other development within this subdivision may begin until all Waller County permit requirements have been met.

____
Date

____
J. Ross McCall
County Engineer

STATE OF TEXAS §

COUNTY OF WALLER §

I, Debbie Hollan, County Clerk in and for Waller County, Texas do hereby certify that the foregoing instrument with its certificate of authentication was filed for recordation in my office on ______________ , 2024, at _____ o'clock ___M in File No. ______________ of the Plat Records of said County. Witness my hand and seal of office, at Hempstead, Texas, the day and date last above written.

____
Debbie Hollan
Waller County,
Texas

By: ______________
Deputy

CERTIFICATE OF COMMISSIONERS COURT

APPROVED by the Commissioners' Court of Waller County, Texas, this _______ day of __________, 2024.

____
Carbett "Trey" J. Duhon III
County Judge

____
John A. Amsler
Commissioner, Precinct 1

____
Walter E. Smith, P.E., RPLS
Commissioner, Precinct 2

____
Kendric D. Jones
Commissioner, Precinct 3

____
Justin Beckendorff
Commissioner, Precinct 4

NOTE: Acceptance of the above plat by the Commissioners Court does not signify Waller County acceptance of the dedicated roads for integration into the County Road System. The developer is required to comply with Sections 5 and 6 of the current Waller County Subdivision and Development Regulations, in this regard.

DATE: JULY 2024 SCALE NTS SHEET 1G OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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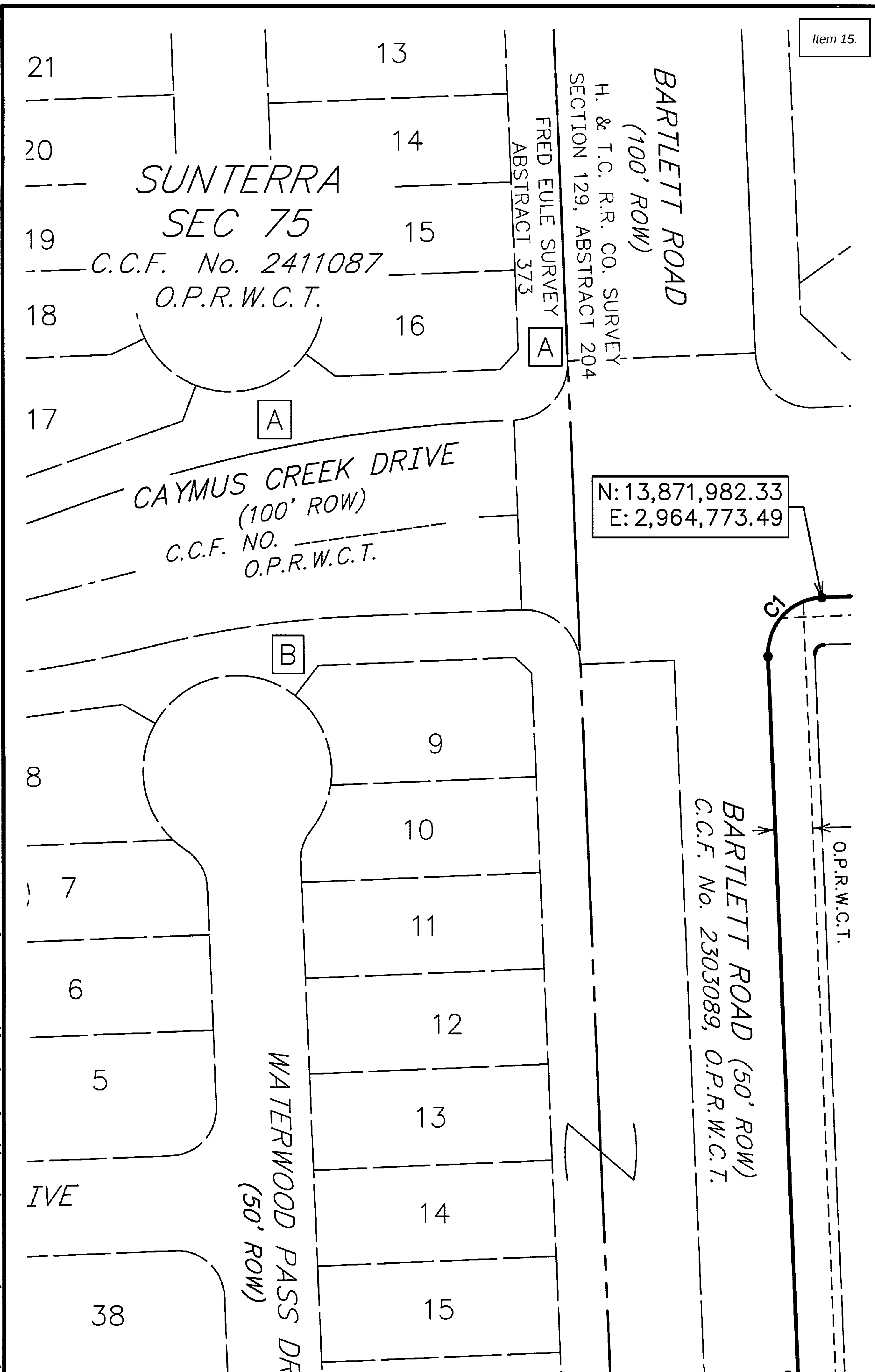
Item 15.



DATE: JULY 2024

SCALE 1"=60'

SHEET 1H OF 1

FINAL PLAT OF
ROYAL
INDEPENDENT
SCHOOL DISTRICT
ROYAL ELEMENTARY
SCHOOL NO 2

OWNER/DEVELOPER
ROYAL Independent School District
3717 FM 359
PATTISON, TEXAS 77466
281.934.2248
hherrera@royal-isd.net

QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000
Cjamnik@quiddity.com

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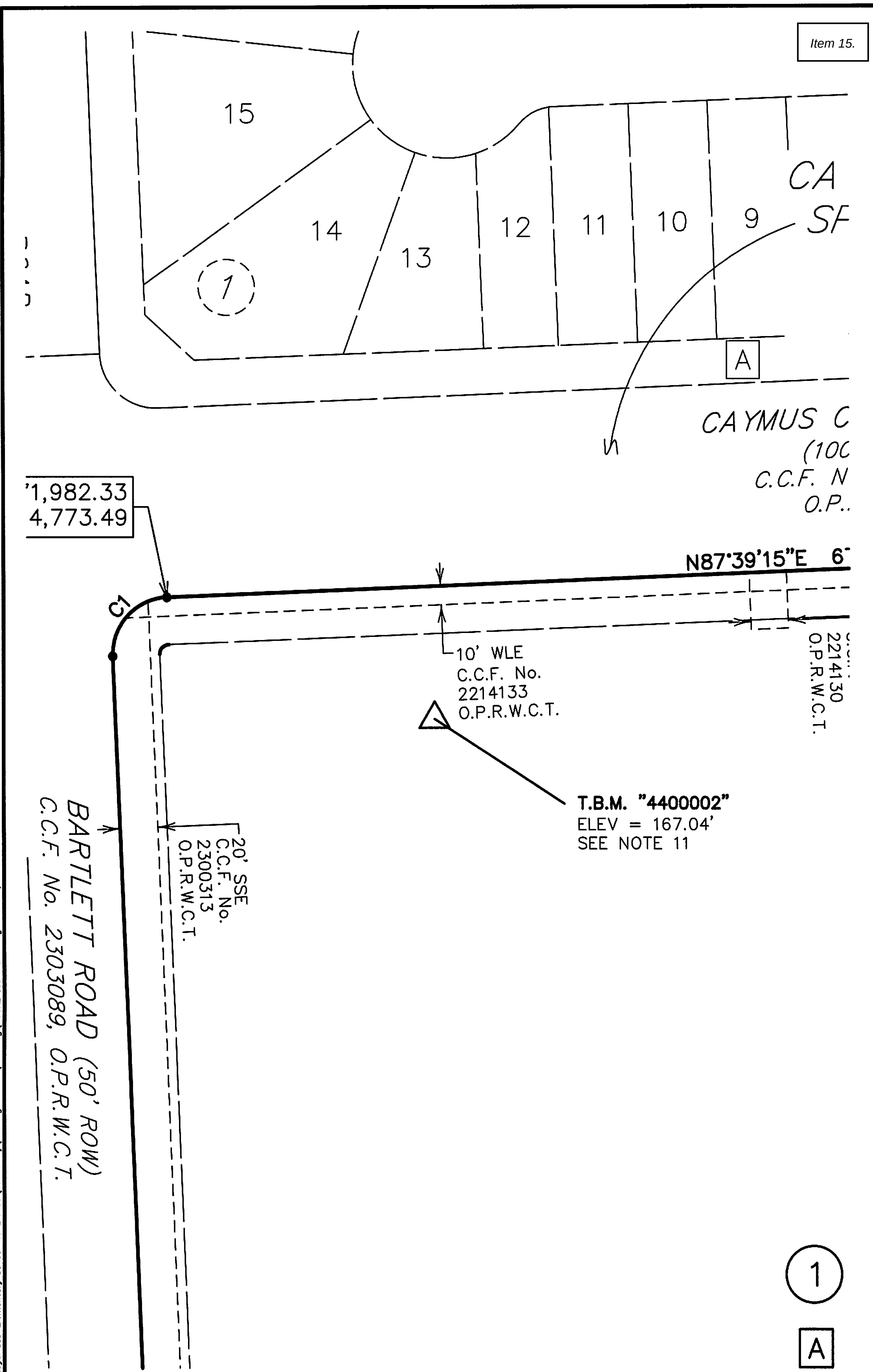

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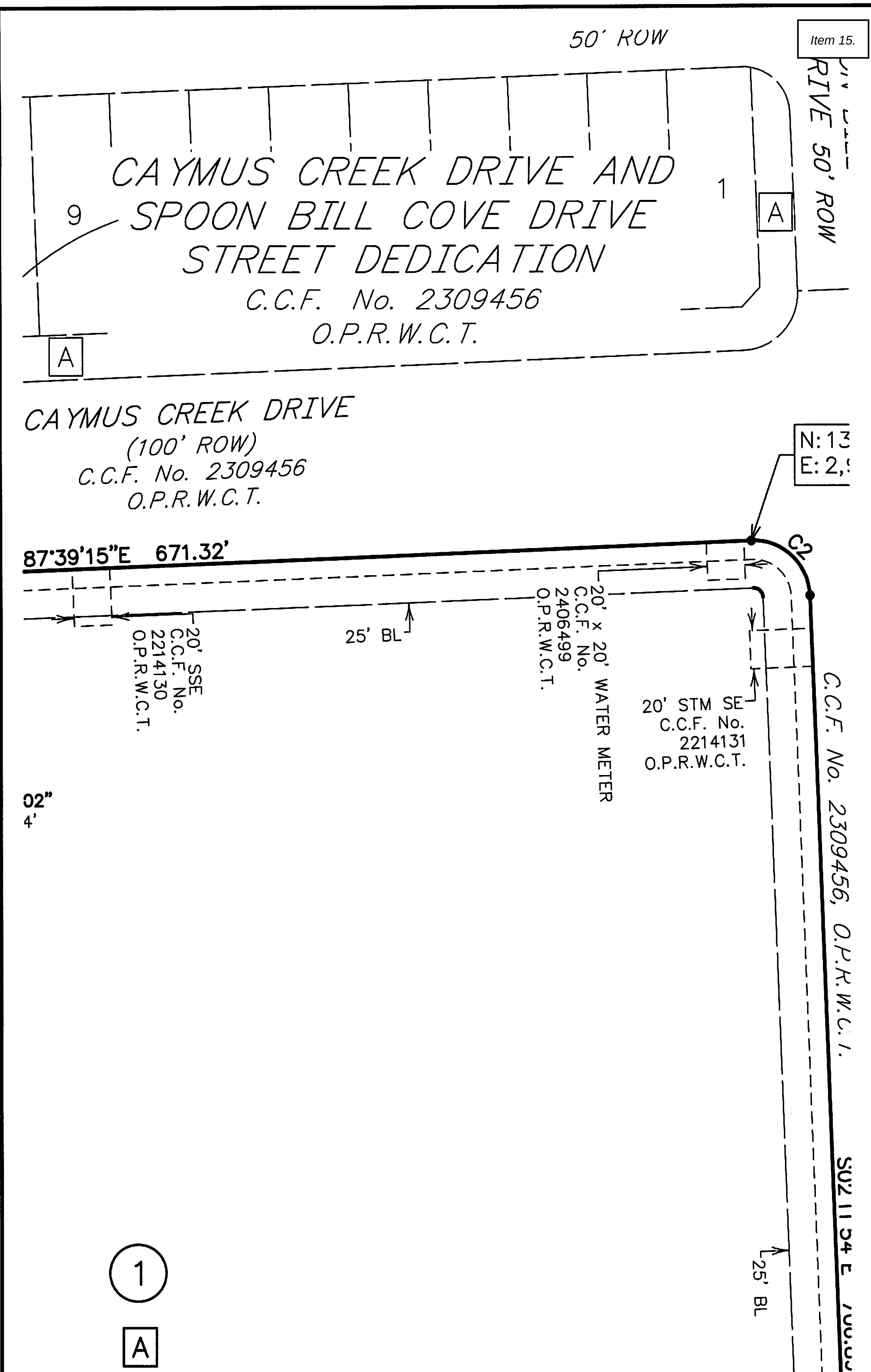
DATE: JULY 2024 SCALE 1"=60' SHEET 1I OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com



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DATE: JULY 2024 SCALE 1"=60' SHEET 1J OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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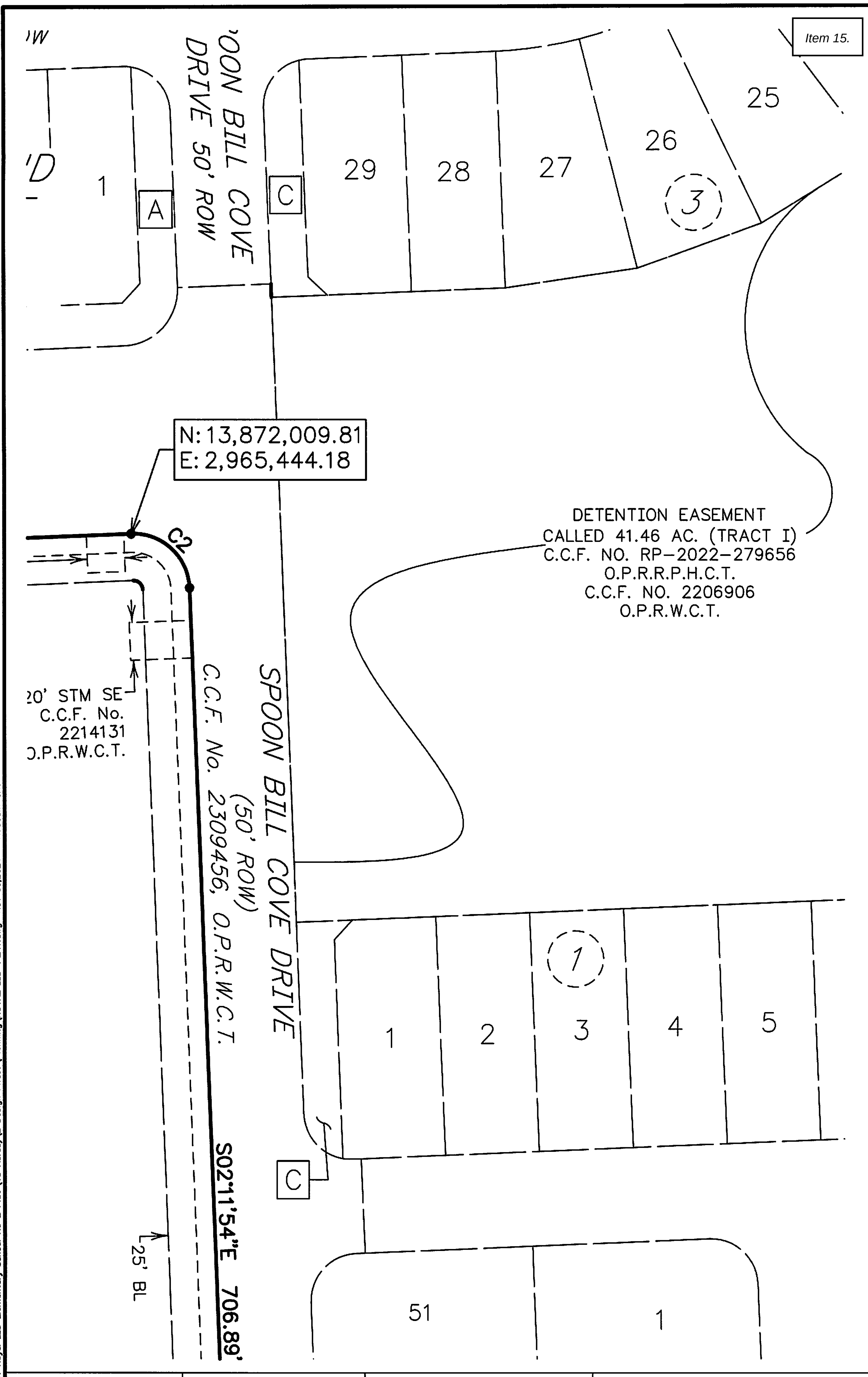

DATE: JULY 2024	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com
SCALE 1"=60'			
SHEET 1K OF 1			

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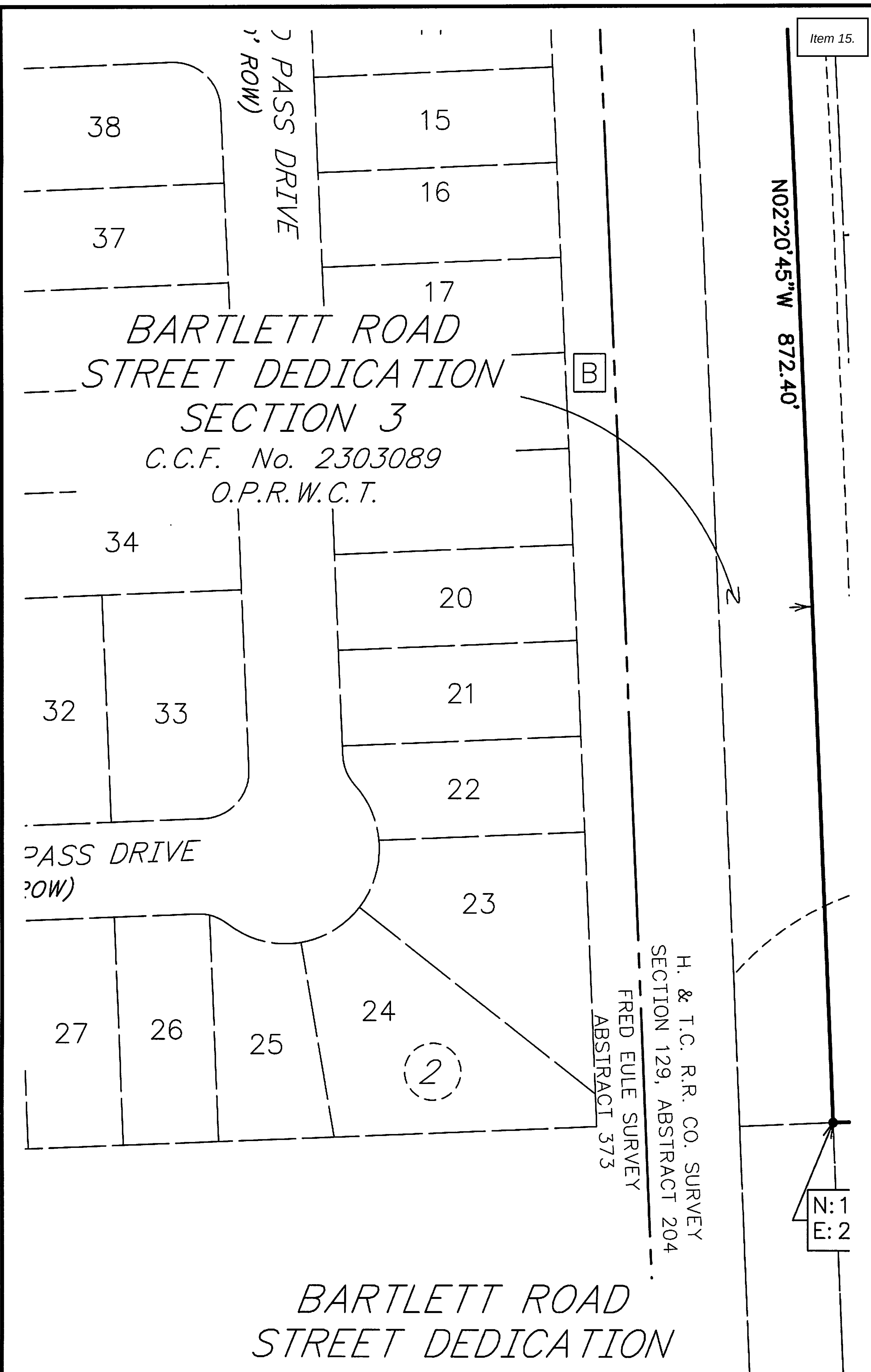
Item 15.



DATE: JULY 2024 SCALE 1"=60' SHEET 1L OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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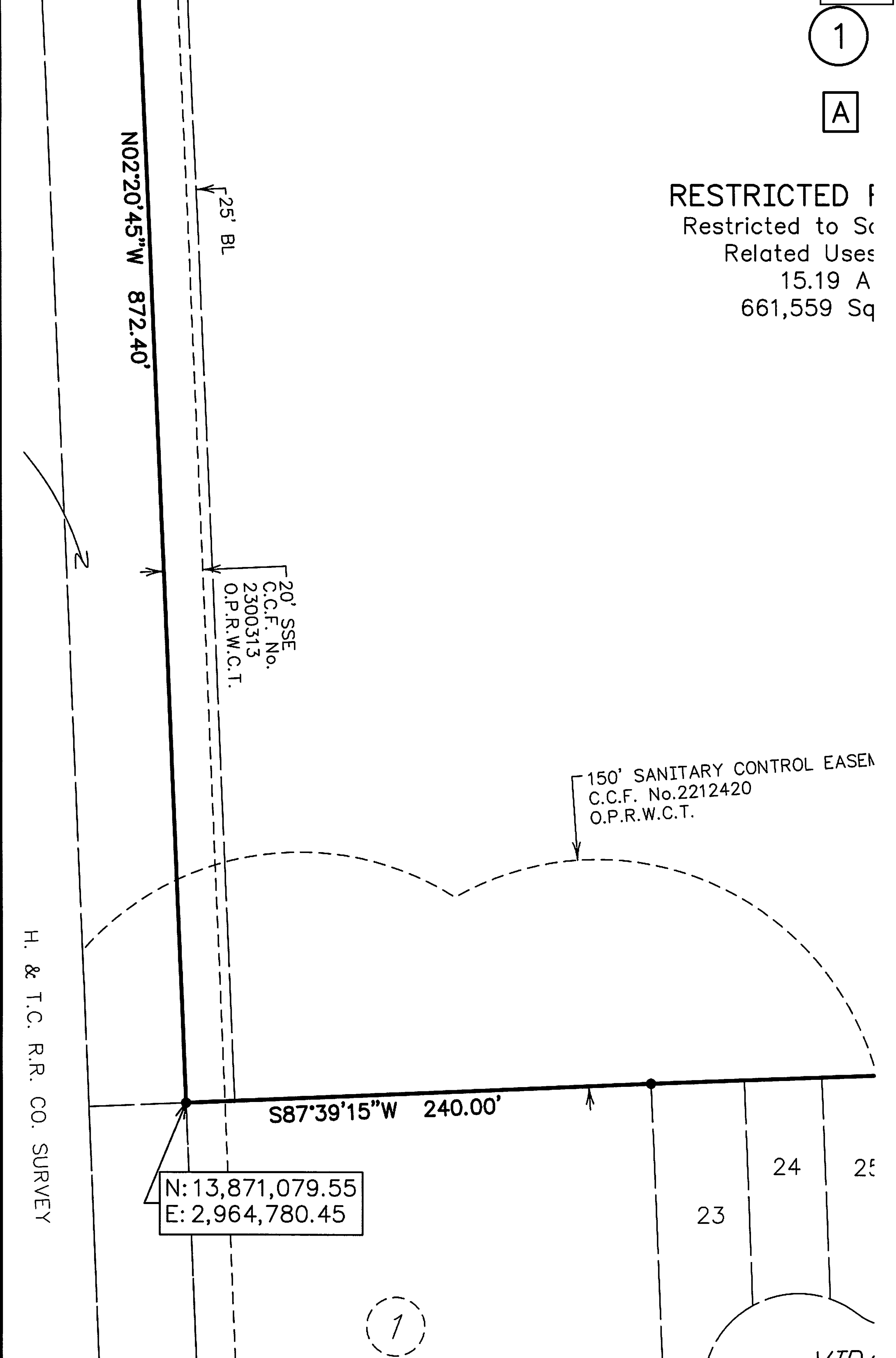
Item 15.



DATE: JULY 2024 SCALE 1"=60' SHEET 1M OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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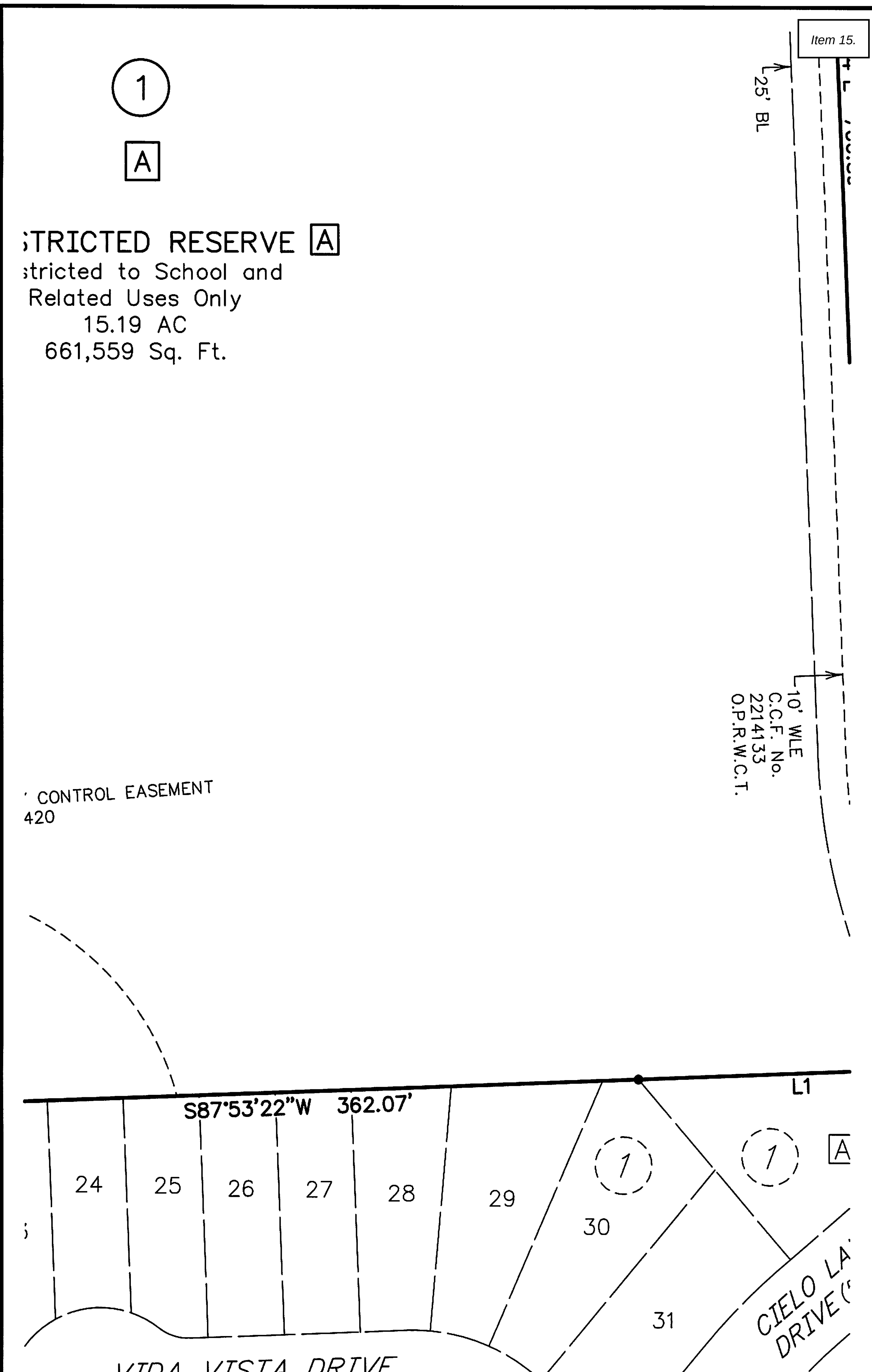

DATE: JULY 2024 SCALE 1"=60' SHEET 1N OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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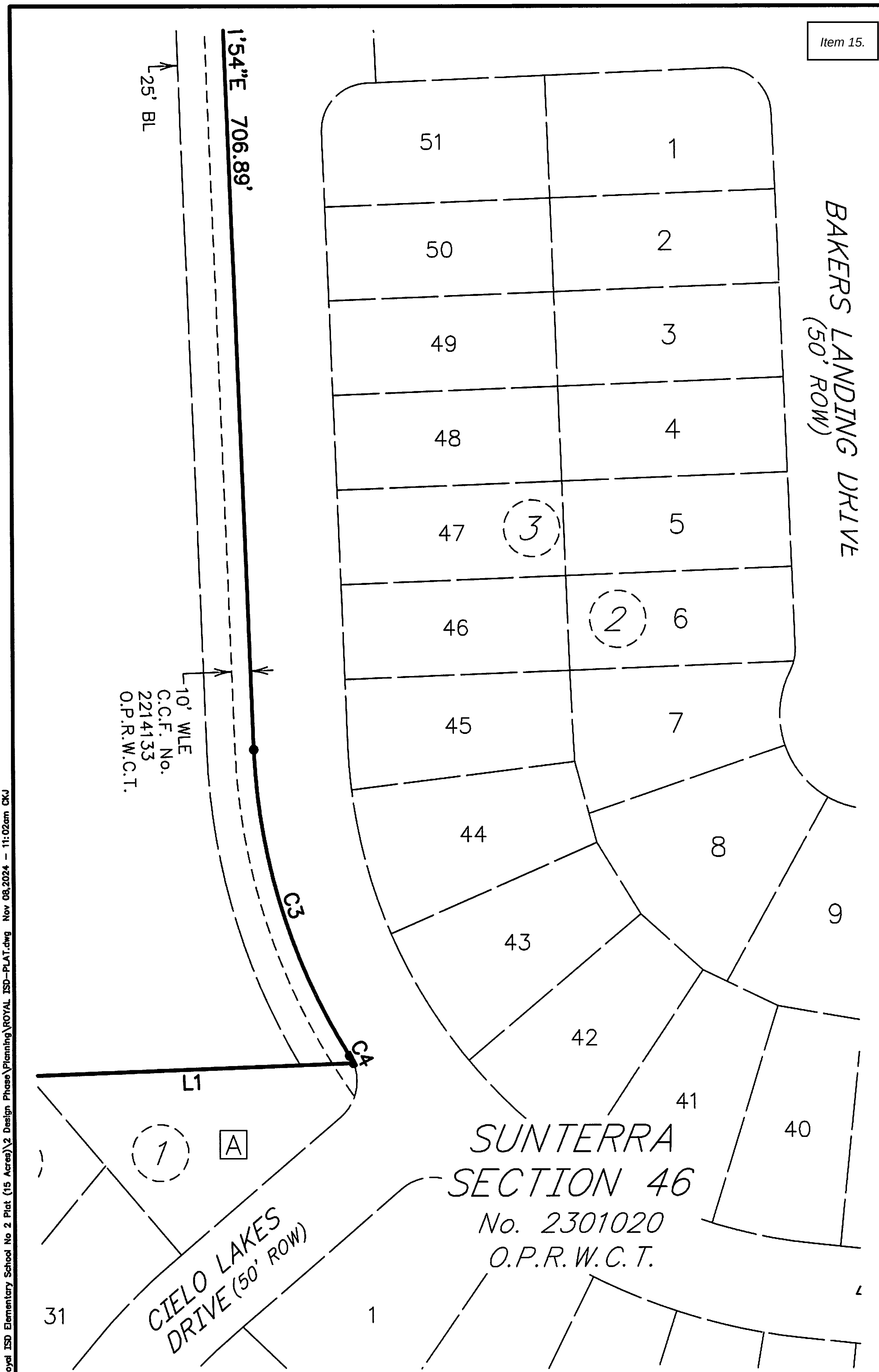
Item 15.



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DATE: JULY 2024 SCALE 1"=60' SHEET 10 OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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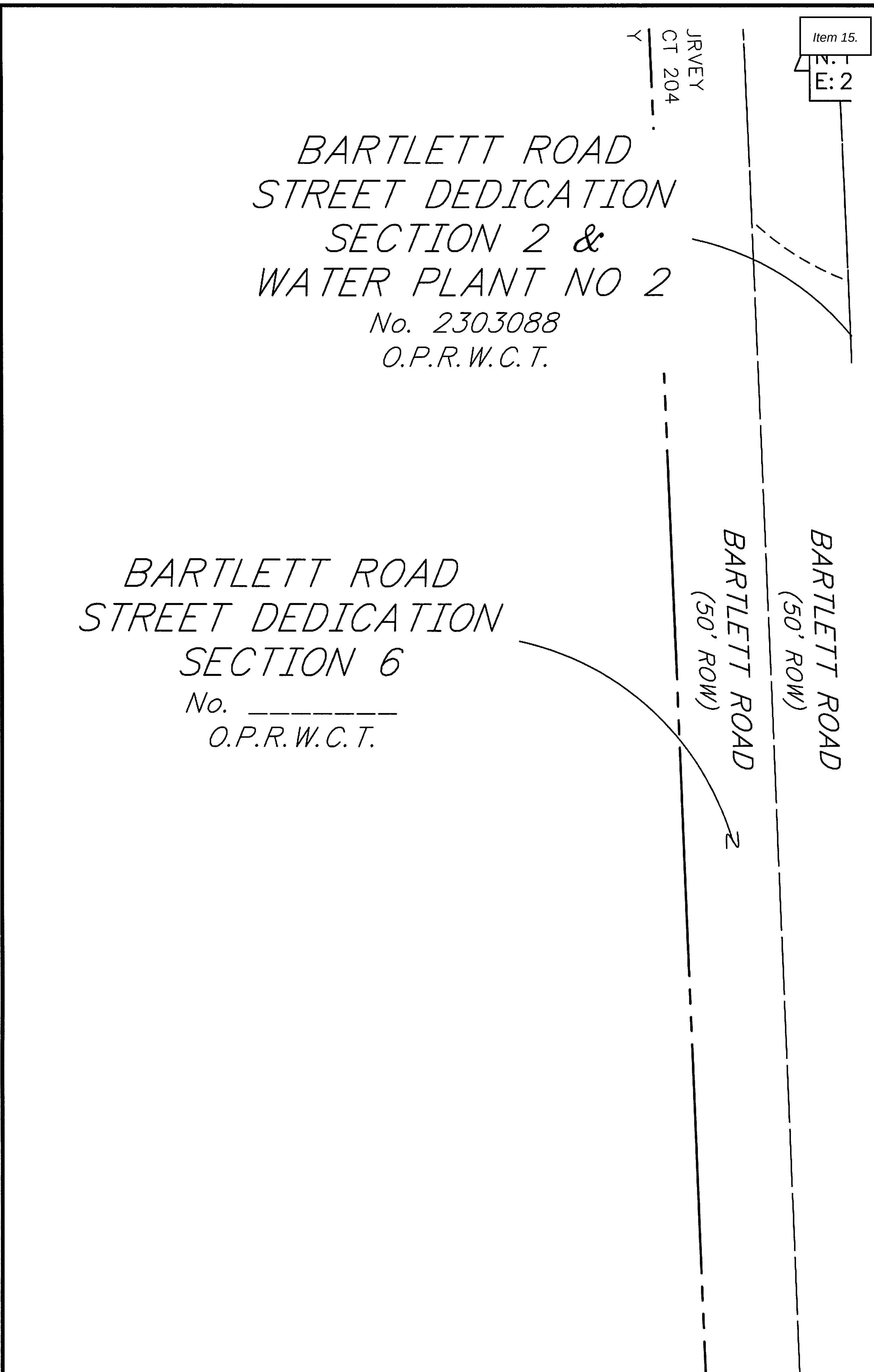

DATE: JULY 2024 SCALE 1"=60' SHEET 1P OF 1	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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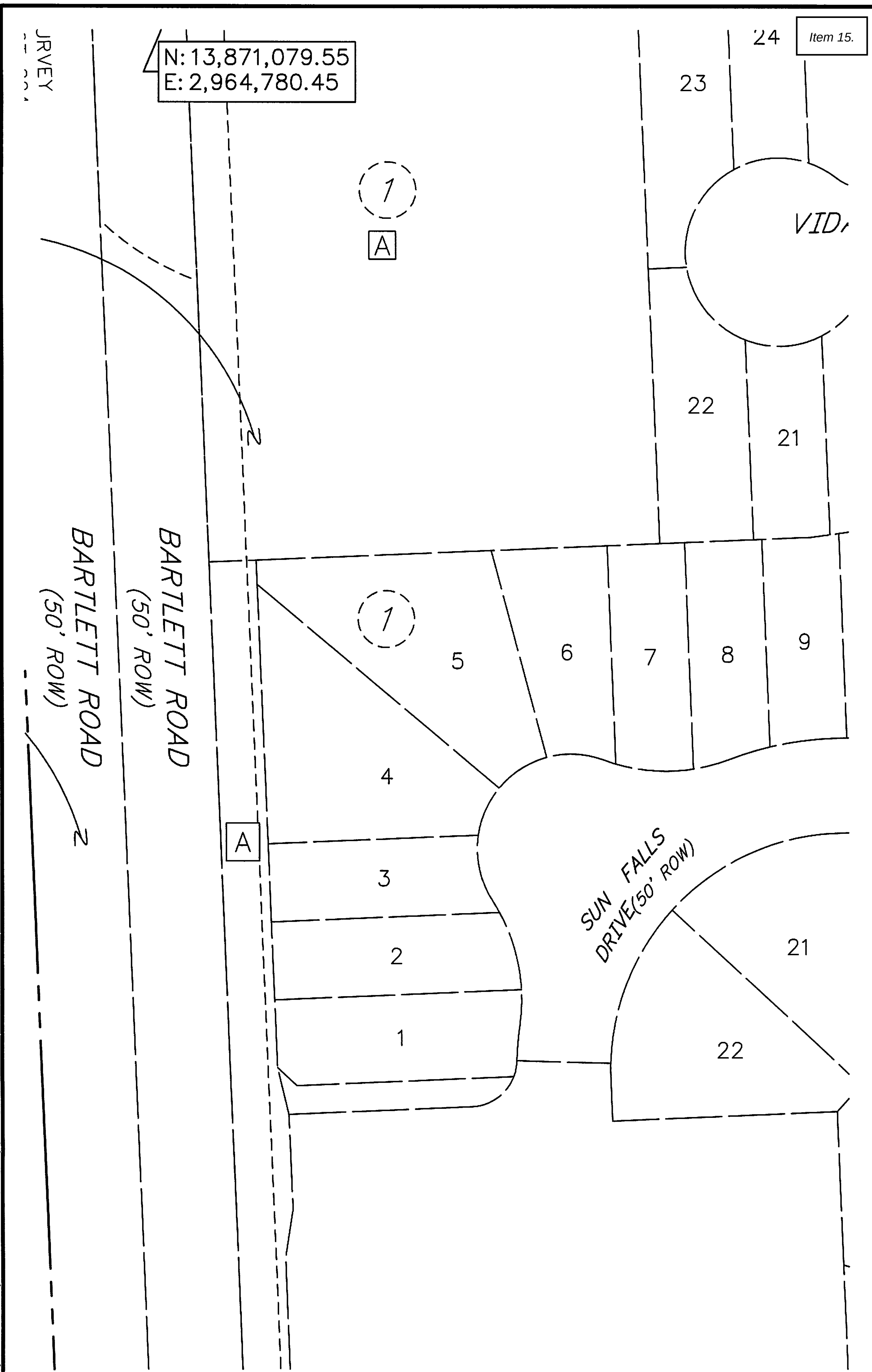

DATE: JULY 2024	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com
SCALE 1"=60'			
SHEET 1Q OF 1			

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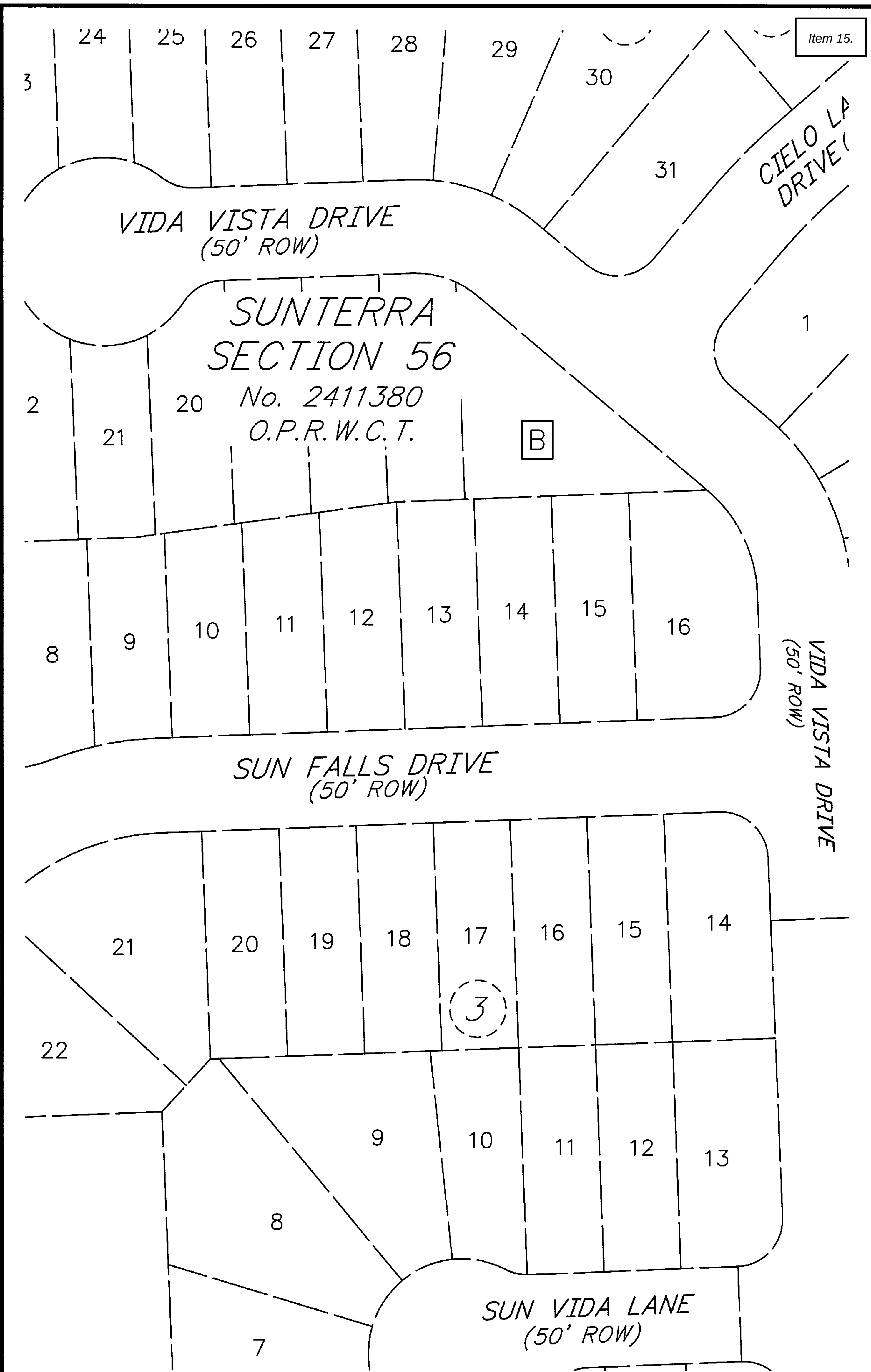
Item 15.



DATE: JULY 2024	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com
SCALE 1"=60'			
SHEET 1R OF 1			

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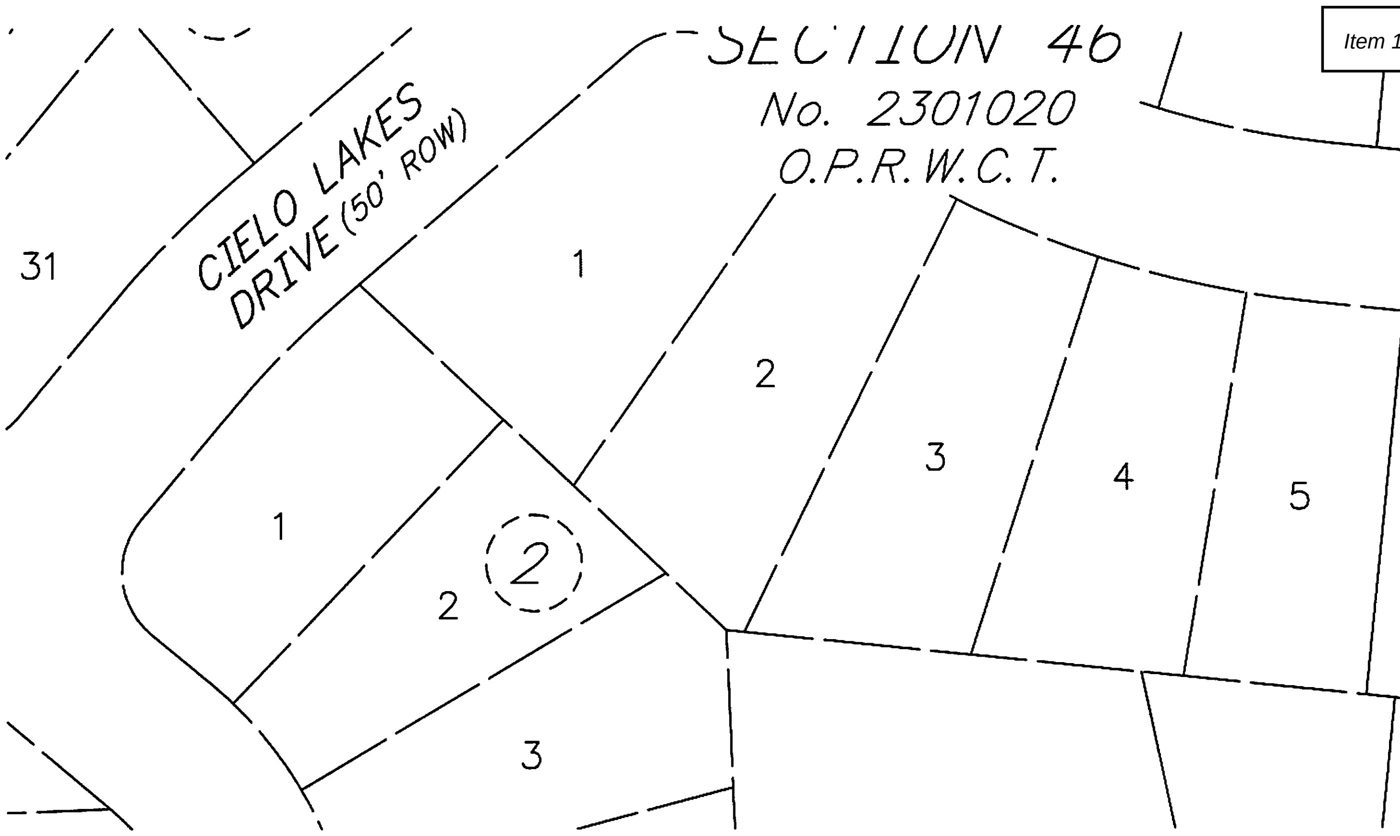
Item 15.



DATE: JULY 2024	FINAL PLAT OF ROYAL INDEPENDENT SCHOOL DISTRICT ROYAL ELEMENTARY SCHOOL NO 2	**OWNER/DEVELOPER** ROYAL Independent School District 3717 FM 359 PATTISON, TEXAS 77466 281.934.2248 hherrera@royal-isd.net	QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com
SCALE 1"=60'			
SHEET 1S OF 1			

Item 17.

DELL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

WALLER COUNTY
JOAN SARGENT
836 AUSTIN ST
STE 316
HEMPSTEAD, TX 77445-4673

Registration # 018802
Joan Sargent Waller Co. Treasurer
Deputy MR Date 12/3/24

SHIP TO:

SEE BELOW

DEC3'24AM7:35TREASURER

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10786158547	**Customer No: 2432847**	**Order No: SEE BELOW**	**Page 1 of 2**

Purchase Order:	PCT2-JP	Sales Rep:	Kirby_Witty
Payment Terms:	45 Days Inv.	Shipped Via:	SEE BELOW
Due Date:	01/16/2025	Contract Code:	C000000006841
Invoice Date:	12/02/2024	Waybill Number:	422206970629
Order Date:	11/27/2024		

Item Number	Description	Qty	Unit	Unit Price	Amount
	SHIP TO: WALLER COUNTY GREG HENRY 425 FM 1488 HEMPSTEAD, TX 77445-9634				

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD

Sub-Total:	$	1,901.91
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00 *Non-Taxable:* $ 1,901.91	*Tax:* $	0.00
Invoice Total:	$	1,901.91

DEC30'24 AM10AUDITOR

DELL Technologies

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10786158547
Customer Name: WALLER COUNTY
Customer Number: 2432847
Purchase Order: PCT2-JP

USD

Sub-Total:	$	1,901.91
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00 *Non-Taxable:* $ 1,901.91	*Tax:* $	0.00
Invoice Total:	$	1,901.91
Balance Due:	$	1,901.91
Amount Enclosed:		

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account https://mfm.dell.com/

010786158547000000190191000000024328477

DELL Technologies

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

WALLER COUNTY
JOAN SARGENT
836 AUSTIN ST
STE 316
HEMPSTEAD, TX 77445-4673

SHIP TO:

SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10786158547	**Customer No: 2432847**	**Order No: SEE BELOW**	**Page 2 of 2**

Purchase Order:	PCT2-JP	Sales Rep:	Kirby_Witty
Payment Terms:	45 Days Inv.	Shipped Via:	SEE BELOW
Due Date:	01/16/2025	Contract Code:	C000000006841
Invoice Date:	12/02/2024	Waybill Number:	422206970629
Order Date:	11/27/2024		

TAX AMT	
$	0.00
ENVIRO FEE	
$	0.00

METHOD: FEDEX GROUND	**CHARGES: $** 0.00
WAYBILLS:	
405716304884, 422206970592, 422206970629	

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BMGH	**Dell 24 Monitor - P2425H** System Service Tags: 7R42Y34 , JF52Y34	2	EA	161.87	323.74
210-BKWL	**OptiPlex Small Form Factor Plus 7020 BTX** System Service Tags: 5H4JW54	1	EA	1,385.46	1,385.46
370-BBPQ	16 GB: 2 x 8 GB, DDR5	1	EA	192.71	192.71

Order Number(s): 1012702264, 1012702265

To make a payment or access your account details online, please visit MyFinancials at https://mfm.dell.com

Sparklight Business	Business Service Agre
	Date: 12/6/2024 12:32 PM

OFFICE:	TEXAS COAST	**ACCOUNT EXECUTIVE:**	Jeffrey Henley
COMPANY NAME:	Cable One, Inc. d/b/a Sparklight (“Sparklight Business”)	**TELEPHONE:**	4694083685
STREET ADDRESS:		**FAX:**	
CITY/STATE/ZIP	| |	**EMAIL:**	jeffrey.henley@sparklight.biz

CUSTOMER COMPANY NAME	Waller County JP	**AUTHORIZED CUSTOMER CONTACT:**	Greg Henry
STREET ADDRESS:	846 6th Street Suite 1	**TELEPHONE:**	9796275225
CITY/STATE/ZIP	HEMPSTEAD, TX, 77445	**EMAIL:**	ghenry@xpernet.com

CONTRACT TOTALS

TOTAL MRC	INSTALLATION CHARGES	TOTAL NON-RECURING CHARGES	BUILD FINANCING	RECURRING (FINANCED)
$581.00	$0.00	$0.00	N	

Term Length: 60

LOCATION(S) OF SERVICE AS PART OF THIS AGREEMENT

SITE NAME	ADDRESS	SERVICE MRC
Waller County JP	846 6TH ST STE 1 HEMPSTEAD, TX 77445-5402	$581.00

DIA DETAILS

Site Name	Quantity	Product Name	Bandwidth	Price
Waller County JP	1	Dedicated Internet Access - Retail	500	$581.00
Waller County JP	1	/29 - 5 IP	500	$0.00

SPECIAL CONDITIONS

Customer acknowledges that Sparklight Business will incur significant construction costs processing this service order. Customer agrees to reimburse Sparklight Business for all of its construction costs if Customer terminates service before the end of the contract term. If Customer cancels the contract before the construction has been completed and service initiated, Customer will reimburse Sparklight Business for its construction costs, which are estimated at $5,493.00, incurred up to the date of cancellation.

AGREEMENT

THE SERVICE CHARGES TOTAL $581.00 PER MONTH. THESE FEES AND CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES AND SERVICE FEES.

By signing below, I acknowledge that I have read, understand, and agree to be bound by and comply with the above service information and charges, and the attached terms and conditions and service-specific agreements. I warrant that I am the Customer or have the authority to represent and bind the Customer. If I provide an email address, a copy of this document and the relevant service-specific agreements will be emailed to me for my records. I understand that I have the right to receive paper copies of this and any other agreements applicable to the Service(s) I have ordered by calling my local Sparklight Business office, and I consent to the use of electronic documents and signature. I acknowledge that I may cancel this agreement without an early termination penalty within thirty (30) days.

CUSTOMER SIGNATURE SECTION

CUSTOMER AUTHORIZED SIGNATURE	
PRINTED NAME	
TITLE	
EFFECTIVE DATE	

SPARKLIGHT BUSINESS SIGNATURE SECTION

SPARKLIGHT AUTHORIZED SIGNATURE	
PRINTED NAME	Jason Brown
TITLE	Director, Field Sales
EFFECTIVE DATE	

SPARKLIGHT BUSINESS FIBER SERVICES AGREEMENT

This Fiber Services Agreement (“Agreement”) is made on 12/6/2024 12:32 PM by and between Cable ONE, Inc. (“Sparklight”) located at 210 East Earll Drive, Phoenix, AZ 85012 and Waller County JP(“Subscriber”), located at 846 6th Street Suite 1, HEMPSTEAD, TX, 77445.

THE PARTIES AGREE AS FOLLOWS:

SECTION 1: DATA SERVICES

During the term of this Agreement, Sparklight shall provide fiber optic Ethernet Private Line service (“Data Service”) to the locations set forth in the Fiber Services Agreement and fully described therein. In addition to the Data Services, Subscriber may choose to purchase optional Managed Service as further described in Section 2. Subscriber warrants that it has accurately indicated to Sparklight whether the Data Service traffic will be used for more than 10% interstate traffic in which case Federal USF will apply or 10% or less in which case State USF may apply. Subscriber agrees that this service is in addition to any existing services subscribed to by Subscriber. Any existing services will not be disconnected as a result of this Agreement. It is Subscriber’s sole responsibility to disconnect any existing services. Sparklight will continue to bill Subscriber for any existing services until disconnected by Subscriber.

SECTION 2: MANAGED SERVICE

Subscriber may, at its option purchase Sparklight’s Managed Service to run for a term consecutive with Subscriber’s Data Services, including Managed Router Service or Managed Security Service. Managed Router Service provides a router/security appliance installed at the Subscriber’s site delivering common network security functions including firewall, Secure VPN, and SD-WAN. Managed Security Service includes the features of Managed Router Service, plus content filtering and intruder prevention and detection, monitoring external internet threats at designated access points to the Subscriber's computer network using the firewall appliance placed at Subscriber's premises, managed by Sparklight. Sparklight will configure each router/security appliance to subscriber’s firewall policy, to operate in accordance with that firewall policy and the manufacturer's specifications for the particular router/security appliance. SPARKLIGHT will implement changes to Subscriber’s firewall policy within four business hours of receiving Subscriber’s request.

In addition to other limitations of liability included herein, the following limitation of liability applies to the Managed Service product(s) identified in this Section 2:

SPARKLIGHT'S MANAGED SERVICE AND EQUIPMENT PROVIDED THEREWITH DOES NOT CAUSE AND CANNOT ELIMINATE OCCURRENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. SPARKLIGHT MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE MANAGED SERVICE OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, SPARKLIGHT DOES NOT UNDERTAKE ANY RISK THAT SUBSCRIBER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH SUBSCRIBER, NOT SPARKLIGHT. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY SUBSCRIBER. SPARKLIGHT SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE MANAGED SERVICE IS INTENDED TO DETECT OR AVERT. SUBSCRIBER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO SPARKLIGHT TO PAY SUBSCRIBER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. SUBSCRIBER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM SPARKLIGHT ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF SUBSCRIBER OR ANOTHER PERSON.

SECTION 3: FEES

In consideration of the equipment and services provided to Subscriber for the Term of the Agreement and as described below, Subscriber shall pay the following fees and charges to Sparklight Business in the manner set forth herein. These fees and charges are subject to additional applicable local, state and federal taxes and service fees as required or authorized by law. Recurring monthly charges shall be payable in advance of each month of service during the term hereof. Monthly charges will commence on the date of circuit hand-off by Sparklight and shall remain in effect until term specified in Section 4: Term. Installation and construction charges are due 20 days after execution of this Agreement. Any payment not made when due will be subject to a late fee. Questions regarding a bill must be provided to Sparklight within 60 days of receipt of the billing statement in question. Failure to notify Sparklight of a dispute shall constitute acceptance of the bill. Undisputed portions of the billing statement must be paid before next billing statement is issued to avoid an administrative fee for late payment.

SECTION 4: TERM

This Agreement shall remain in effect for a term of 60 months commencing on the date that Sparklight completes the installation of the Data Service and Managed Service as applicable, and shall be automatically renewed on a month to month basis unless written notice of intent not to renew is provided by either party no later than 30 days prior to the end of the initial 60 month term or any automatic monthly renewal term. For the sake of clarity, this section is only addressing terminations effective at the end of a term. Notice must be given to the other party at the address shown herein (or such other address as is subsequently provided in writing).

SECTION 5: ENGINEERING REVIEW

Activation of Data Service and Managed Service as applicable is subject to Sparklight Business's engineering review for distribution availability by existing cable plant as well as review of other external factors and may require additional fees. In the event Sparklight Business determines that Data Service is not available to the Premises of Subscriber, this Agreement shall be void, and Subscriber shall be entitled to a refund of all prepaid charges in accordance with Sparklight Business's refund policies.

SECTION 6: INSTALLATION & MAINTENANCE OF SPARKLIGHT EQUIPMENT

Subscriber hereby grants to Sparklight Business (subject to any necessary governmental or third party approvals) the right to install all necessary equipment for receiving Data Service and Managed Service as applicable. Subscriber, at no cost to Sparklight Business, shall secure throughout the term of Service any easements, leased or other agreements necessary to allow Sparklight Business to use existing pathways into and in each Building. Sparklight Business-owned equipment provided to Subscriber hereunder shall be maintained by Sparklight Business in good operating condition. Such maintenance obligation is contingent upon Subscriber notifying Sparklight Business, in a timely manner, when repair or maintenance is necessary. Except for Sparklight Business's maintenance obligations as set forth herein, Subscriber shall indemnify Sparklight Business and hold it harmless from and against any and all losses, claims and expenses relating to the equipment provided hereunder to Subscriber, including without limitation, losses caused by accident, fire, theft or misuse of equipment.

Subscriber shall provide Sparklight Business with reasonable access to the Premises during normal hours for purposes of performing required maintenance. Sparklight Business shall retain ownership of all equipment provided hereunder, including all data transmission equipment, router/security appliances for Managed Service, drop and fiber optic material required to provide Service to the business. Subscriber shall not, directly or indirectly, sell, mortgage, pledge, or otherwise dispose or encumber any Sparklight Business-owned equipment provided to Subscriber, nor shall it change the location of, tamper with, damage, mishandle or alter in any manner such equipment. Subscriber also shall not relocate Sparklight Business-owned equipment within its Premises. In addition, if Subscriber decides to move Premises, Subscriber shall notify Sparklight Business of its move. Sparklight Business will relocate the Sparklight Business-owned equipment for Subscriber within Subscriber's Premises or, in accordance with Section 5, to other Premises; Subscriber acknowledges that it may incur additional charges for such relocation. Subscriber shall, upon the expiration or earlier termination of this Agreement, promptly return to Sparklight Business all of such equipment in good condition (or pay the full replacement value therefore). If services are no longer provided to the Subscriber's Premises, Subscriber shall provide Sparklight Business with reasonable access to such Premises for purpose of removing any Sparklight Business-owned equipment. Sparklight Business shall have no obligation to install, operate or maintain subscriber provided facilities or equipment.

SECTION 7: USE OF DATA SERVICE AND EQUIPMENT

Subscriber's use of the Data Service and Managed Service as applicable and equipment is subject to adherence to Sparklight's acceptable use policy where applicable. Subscriber shall not use the Data Service or equipment to directly or indirectly:

(a)

invade another person's privacy, unlawfully use, possess, post, transmit or disseminate obscene, profane or pornographic material; post, transmit, distribute or disseminate content that is unlawful, threatening, abusive, libelous, slanderous, defamatory, materially false, inaccurate or misleading or otherwise offensive or objectionable; unlawfully promote or incite hatred; or post, transmit or disseminate objectionable information, including, without limitation, any information constituting or encouraging conduct that would constitute a criminal offense, give rise to civil liability, or otherwise violate any municipal, provincial, federal or international law, order, rule, regulation for policy or any network accessed using the Service;

(b)

access any computer, software, data, or any confidential, copyright protected or patent protected material of any other person or entity, without the knowledge and consent of such person or entity, nor use any tools designed to facilitate such access;

(c)
collect a listing or directory of Sparklight Business subscribers, or if any such directory is made available, use, copy or provide to any person or entity (whether or not for a fee) such directory or any portion thereof;

(d)
upload, post, publish, deface, modify, transmit, reproduce, or distribute in any way, information, software or other material obtained through Sparklight Business that is protected by copyright, or other proprietary right, or related derivative works, without obtaining permission of the copyright owner or right holder; or otherwise violate the rights of any person or entity, including the misuse, misappropriation or other violation of any intellectual property of any person or entity;

(e)
alter, modify or tamper with the equipment or any feature of the Data Service and Managed Service as applicable, including, without limitation, attempt to disassemble, decompile, create derivative works of, reverse engineer, modify, sublicense, distribute or use the equipment for any purpose other than as expressly permitted;

(f)
restrict, inhibit or otherwise interfere with the ability of any other person to use or enjoy the Data Service or the Internet generally or create an unusually large burden on Sparklight Business's network, including, without limitation: posting or transmitting any information or software that contains a virus, lock, key, bomb, worm, Trojan horse or other harmful or debilitating feature, distributing mass or unsolicited messages, chain letters, surveys, advertising, promotional materials or commercial solicitations (i.e., spam) or mass chat room or bulletin board posts, or otherwise generating levels of traffic sufficient to impede others' ability to send or retrieve information;

(g)
interfere with computer networking, cable or telecommunications services to or from any Internet user, host or network, including but not limited to denial of service attacks, overloading a service, improper seizure and abuse of operator privileges ("hacking") or attempting to "crash" a host;

(h)
falsely assume the identity of any other individual or entity, including, without limitation an employee or agent of Sparklight Business, for any purpose, including, without limitation, accessing or attempting to access any account for which Subscriber is not an authorized user; or

(i)
resell or share any portion of this Data Service and Managed Service as applicable to a third party.

In addition to our termination rights set out elsewhere in this Agreement and otherwise available at law, Sparklight Business may suspend service or terminate this Agreement if Subscriber engages in one or more of the above prohibited activities. Additionally, Sparklight Business reserves the right to charge Subscriber for any direct or indirect costs incurred by Sparklight Business or its affiliates in connection with Subscriber's breach of any provision of this Agreement, including costs incurred to enforce Subscriber's compliance with it.

SECTION 8: CONTENT ACCESSED AND PURCHASES MADE THROUGH SPARKLIGHT

Subscriber acknowledges and agrees that there is some content accessible through the Data Service and the Internet that may be offensive, or that may not be in compliance with applicable law. For example, it is possible to obtain access to content that is pornographic, obscene, or otherwise inappropriate or offensive, particularly for children. Sparklight Business does not assume any responsibility for or exercise any control over the content accessible through the Data Service. Subscriber accesses and uses all content obtained through the Data Service and Managed Service as applicable at Subscriber's own risk, and Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings arising out of or otherwise relating to Subscriber's access to or use of such content. In addition, Sparklight Business shall not be responsible for any of Subscriber's purchases or charges on the Internet.

SECTION 9: COPYRIGHT MATERIALS

Subscriber shall hold Sparklight Business harmless for any improper use of copyrighted materials accessed through Sparklight Business's Data Service. Sparklight Business bears no responsibility for, and Subscriber agrees to assume all risks regarding, the alteration, falsification, misrepresentation, reproduction, or distribution of copyrighted materials without the proper permission of the copyright owner. If Sparklight Business receives notice under the Digital Millennium Copyright Act, 17 U.S.C. § 5 Subscriber has allegedly infringed the intellectual property rights of a third party, Sparklight Business retains the right to take down or disable access to the allegedly infringing material. It is Sparklight Business's policy, in appropriate circumstances, to terminate the accounts of subscribers who repeatedly infringe the intellectual property rights of third parties. Sparklight Business also will take such other action as appropriate under the circumstances to preserve our rights.

SECTION 10: SUBSCRIBER'S RESPONSIBILITY FOR SECURITY

Sparklight Business uses resources that are shared with many other subscribers. Moreover, Sparklight Business provides access to the Internet, a public network, which is used by millions of other users. Information (personal and otherwise) transmitted over such public network necessarily may be subject to interception, eavesdropping or misappropriation by unauthorized parties. Subscriber shall be solely responsible for taking the necessary precautions to protect itself and its equipment, files and data against any risks inherent in the use of this shared resource. Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings resulting from, arising out of or otherwise relating to Subscriber's failure to take appropriate security measures.

SECTION 11: RIGHT TO MONITOR AND DISCLOSE CONTENT

Sparklight Business has no obligation to monitor content provided through the Data Service and Managed Service as applicable. However, Subscriber agrees that Sparklight Business has the right to monitor content electronically from time to time and to disclose any information as necessary to: (a) conform to the edicts of the law or comply with legal process served on Sparklight Business, (b) protect and defend the rights or property of Sparklight Business, its Data Service or the users of the Data Service, whether or not required to do so by law, or (c) protect the personal safety of users of Sparklight Business's Data Service or the public. We reserve the right to either refuse to post or to remove any information or materials, in whole or in part, that we decide are unacceptable, undesirable, or in violation of this Agreement.

SECTION 12: SUBSCRIBER PASSWORDS

Subscriber is responsible for all use of Subscriber's account(s) and for maintaining the confidentiality of passwords. Subscriber shall immediately notify Sparklight Business about: (i) any loss or theft of Subscriber's password, or (ii) any unauthorized use of Subscriber's password or of the Service. If any unauthorized person obtains access to the Service as a result of any act or omission by Subscriber, Subscriber shall use best efforts to ascertain the source and manner of the unauthorized acquisition. Subscriber shall additionally cooperate and assist in any investigation relating to any such unauthorized access.

SECTION 13: SUBSCRIBER PRIVACY

Sparklight Business is committed to protecting the privacy of Subscriber's personal information. Sparklight Business's privacy policy regarding the collection, use and disclosure of personal information is posted on Sparklight Business's website (www.cableone.net). Subscriber acknowledges that he or she has read and accepted the terms and conditions of such statement.

SECTION 14: ASSIGNMENT

Subscriber shall not assign its rights or delegate its duties under this Agreement without the prior written consent of Sparklight Business, which consent shall not be unreasonably withheld. Any assignment of this Agreement by Subscriber without Sparklight Business's written consent shall be void and shall, at the Sparklight Business's option, constitute a breach hereof by Subscriber. In the event Subscriber is a business entity and ceases to do business at the Premises, Subscriber shall return to Sparklight Business all Sparklight Business-owned equipment installed at the Premises; such cessation shall not, however, reduce Subscriber's payment obligations hereunder unless Sparklight Business otherwise agrees in writing. This Agreement shall be fully assignable by Sparklight Business. Subject to the foregoing, this Agreement shall be binding upon and shall insure to benefit of the parties and their respective successors, representatives and assigns.

SECTION 15: TERMINATION BY SPARKLIGHT BUSINESS

If Subscriber fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Sparklight Business, or if Subscriber becomes insolvent or bankrupt, Sparklight Business, in addition to all other rights it may have under law or this Agreement, shall have the right (i) to declare all amounts to be paid by Subscriber during the remaining term hereof immediately due and payable, (ii) to cease providing services to Subscriber, and (iii) immediately to enter the Premises and take possession of all Sparklight Business -owned equipment without liability to Subscriber therefore and without relieving Subscriber of its obligations under this Agreement. Subscriber shall reimburse Sparklight Business for all costs and expenses, including reasonable attorney's fees and court costs, incurred in connection with Sparklight Business's exercise of its rights under this Agreement.

Sparklight Business may, in its sole discretion, immediately terminate this Agreement in the event that it is unable to pr Service due to any law, rule, regulation, Force Majeure event, or judgment of any court or government agency. In the event Sparklight Business is declared to be a common carrier by a law, rule, regulation, or judgment of any court or government agency, Sparklight Business may terminate this Agreement.

SECTION 16: TERMINATION BY SUBSCRIBER

If Sparklight Business fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Subscriber, or if Sparklight Business becomes insolvent or bankrupt, Subscriber, in addition to all other rights it may have under law or this Agreement, shall have the right to terminate this Agreement without penalty and will only be responsible for any fees it incurs prior to cessation of service. If Subscriber exercises its termination right, Sparklight Business shall remove all Sparklight Business-owned equipment without cost or fee to Subscriber.

Should Subscriber engage in early termination of the Agreement but without the justification of a Sparklight Business breach, Subscriber will be required to pay an early termination penalty consisting of 100% of the monthly fees for the remaining period of the term. Upon termination request, subscriber recognizes that they are solely responsible for providing correct account information including account numbers, addresses, circuit ID's, as requested on the Disconnect Form. Subscriber acknowledges that failure to provide correct account information could result in continued billings. Sparklight will continue to bill Subscriber for existing services until correct information has been provided.

SECTION 17: DATA SERVICE AND EQUIPMENT

This Section 17 applies only to Direct Internet Access (DIA) or NON-SLA Ethernet Private Line (EPL) Subscribers. Service Level Agreements for Wavelength, EzEthernet, or Fiber EPL are included in a product-specific Exhibit(s) attached to and incorporated into this Agreement.

(a)EXCEPT AS PROVIDED IN SECTION 17(b), SPARKLIGHT BUSINESS'S DATA SERVICE AND EQUIPMENT ARE PROVIDED WITHOUT WARRANTIES OR CONDITIONS OF ANY KIND WITH RESPECT TO THE DELIVERY OR PERFORMANCE OF THE EQUIPMENT, ANY SERVICE, SPARKLIGHT BUSINESS'S NETWORK, OR ANY WORK PERFORMED UNDER THIS AGREEMENT INCLUDING ANY AND ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR USE OR ARISING FROM A COURSE OF DEALING, USAGE OR TRADE, AND ALL SUCH WARRANTIES ARE HEREBY EXPRESSLY EXCLUDED. FOR ADDITIONAL CLARIFICATION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT SUBSCRIBER'S USE OF THE DATA SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE, BUG-FREE OR VIRUS-FREE. IN ADDITION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT ANY DATA OR FILES SENT BY OR TO SUBSCRIBER WILL BE TRANSMITTED IN A SECURE OR UNCORRUPTED FORM OR WITHIN A REASONABLE PERIOD OF TIME. IN THE EVENT THAT SUBSCRIBER'S BUSINESS REQUIRES CONTINUOUS AND UNINTERRUPTED SERVICE, SUBSCRIBER MAY WISH TO OBTAIN A SECONDARY SERVICE FROM AN ALTERNATE PROVIDER. (b) EXCLUDING EVENTS BEYOND SPARKLIGHT BUSINESS'S CONTROL, SPARKLIGHT BUSINESS REPRESENTS THAT IT WILL MAINTAIN 99.99% SERVICE AVAILABILITY. THE AVAILABILITY OF SERVICE IS MEASURED BY SERVICE DOWNTIME ("SERVICE DOWNTIME" OR "DOWNTIME"). SERVICE DOWNTIME SHALL MEAN TIME WHEN SUBSCRIBER IS NOT ABLE TO TRANSMIT AND RECEIVE DATA THROUGH SUBSCRIBER'S ACTIVE SPARKLIGHT BUSINESS PORT(S). SERVICE DOWNTIME BEGINS WHEN SUBSCRIBER REPORTS THE DOWNTIME TO SPARKLIGHT BUSINESS AND A TROUBLE TICKET IS OPENED. SERVICE DOWNTIME ENDS WHEN SUBSCRIBER'S SERVICE HAS BEEN RESTORED AND THE TROUBLE TICKET HAS BEEN CLOSED BY SPARKLIGHT BUSINESS.

SPARKLIGHT BUSINESS WILL ALLOW A PRO-RATED CREDIT AGAINST FUTURE PAYMENT FOR SERVICE DOWNTIME AS SET FORTH BELOW, EXCEPT AS SPECIFIED IN "EXCEPTIONS TO CREDIT ALLOWANCES.

LENGTH OF SERVICE INTERRUPTION	PERIOD TO BE CREDITED
Less than 00:04:32 hours	NONE
00:04:32 hours up to 06:00:00 hours	3 Days of the Monthly Charges
06:00:01 up to 12:00:00	7 Days of the Monthly Charges
12:00:01 up to 24:00:00	Half of the Monthly Charges
24:00:01 and above	Full Month Charges

THE TOTAL NUMBER OF CREDIT ALLOWANCES PER MONTH SHALL NEVER EXCEED THE MONTHLY CHARGE [...]E AFFECTED SERVICE. SERVICE DOWNTIME CANNOT BE AGGREGATED FOR THE PURPOSES OF DETERMINING THE CREDIT ALLOWANCE.

EXCEPTIONS TO CREDIT ALLOWANCES
SERVICE DOWNTIME SHALL NOT QUALIFY FOR THE REMEDIES OUTLINED ABOVE IF SUCH DOWNTIME IS A RESULT OF: (1) FORCE MAJEURE EVENTS, (2) ACTS OF GOD, (3) SCHEDULED MAINTENANCE EVENTS, (4) THE ACTIONS OR OMMISSIONS OF SUBSCRIBER OR PERSONS ACTING ON BEHALF OF SUBSCRIBER, INCLUDING EMPLOYEES, AGENTS AND CONTRACTORS (5) THE FAILURE OF HARDWARE, EQUIPMENT, CIRCUITS, APPLICATIONS OR SYSTEMS NOT OWNED OR CONTROLLED BY SPARKLIGHT BUSINESS, (6) SPARKLIGHT BUSINESS'S INABILITY TO CONTACT SUBSCRIBER OR SPARKLIGHT BUSINESS'S LACK OF ACCESS TO SUBSCRIBER'S PREMISES AS A RESULT OF SUBSCRIBER'S LIMITED AVAILABILITY, (7) SPARKLIGHT BUSINESS'S TERMINATION OF SERVICE FOR CAUSE INCLUDING MATERIAL BREACH AND SUBSCRIBER'S USE OF SERVICE IN UNLAWFUL MANNER OR IN VIOLATION OF SPARKLIGHT BUSINESS'S ACCEPTABLE USE POLICY.

SECTION 18: LIMITATION OF LIABILITY

UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, SPARKLIGHT BUSINESS SHALL NOT BE LIABLE TO SUBSCRIBER FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA OR OTHER INTANGIBLE LOSSES (EVEN IF SPARKLIGHT BUSINESS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), RESULTING DIRECTLY OR INDIRECTLY FROM:

(a) THE USE OR THE INABILITY TO USE THE DATA SERVICE AND MANAGED SERVICE AS APLICABLE;
(b) UNAUTHORIZED ACCESS TO OR ALTERATION OF SUBSCRIBER'S TRANSMISSIONS OR DATA;
(c) STATEMENTS OR CONDUCT OF ANY THIRD PARTY ON THE DATA SERVICE; OR
(d) ANY OTHER MATTER RELATING TO SPARKLIGHT BUSINESS'S DATA SERVICE OR EQUIPMENT. THIS SECTION SHALL SURVIVE ANY TERMINATION OF THIS AGREEMENT.

SECTION 19: INDEMNIFICATION

Subscriber shall indemnify, defend, and hold Sparklight Business, its subsidiaries, members, affiliates, officers, directors, employees, and agents harmless from any claim, demand, liability, expense, or damage, including costs and reasonable attorneys' fees, asserted by any third party relating to or arising out of Subscriber's use of or conduct on the Sparklight Business Data Service and Managed Service as applicable. Sparklight Business will notify Subscriber within a reasonable period of time about any claim for which Sparklight Business seeks indemnification and will afford Subscriber the opportunity to participate in the defense of such claim, provided that Subscriber's participation will not be conducted in a manner prejudicial to Sparklight Business's interests, as reasonably determined by Sparklight Business. This Section shall survive termination of this Agreement.

SECTION 20: NONDISCLOSURE

(a)
Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures programs, or codes, whether tangible or intangible, and whether or not stored, complied, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing party gives its express, prior written consent to the public disclosure of the information, or if the disclosure is required by any law or governmental or quasi-government rule or regulation.

(b)
Each party agrees that violation of this section 20 would result in irreparable injury and the injured party shall be entitled to seek equitable relief, including injunctive relief and specific performance in the event of any breach hereof.

SECTION 21: MISCELLANEOUS

(a)
This Agreement is governed by the laws of the State of Arizona. Subscriber hereby consents to the exclusive jurisdiction and venue of courts in Maricopa County, AZ in all disputes arising out of or relating to this Agreement and/or use of the Data Service and Managed Service as applicable and/or Sparklight Business-owned equipment.

(b)
This Agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, conversations, representations, promises of warranties (express or implied) whether verbal or written. No modification of this Agreement shall be valid unless made in writing and signed by both parties.

(c)
The waiver of a breach of any provision of this Agreement shall not be construed as waiver of any subsequent breach of the same or a different provision of this Agreement.

(d)
If any clause or provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws effective during the term hereof, then, and in the event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.

SECTION 22: ENTERPRISE WIFI

Enterprise Wi-Fi provides the Subscriber with the ability to extend and change coverage of Subscriber's property through multiple Wi-Fi access points and exert substantial control over the Enterprise Wi-Fi service including configurations through a mobile Android or IOS app. Primarily designed for Fiber customers only, the Enterprise Wi-Fi service enables complete property coverage without an appreciable loss of download speed. A Subscriber to Enterprise Wi-Fi may request a further extension of Wi-Fi coverage throughout Subscriber's property which will entail provision of additional nodes (extenders) at additional cost. Sparklight Business will manage the extenders for the Subscriber. Subscriber acknowledges that while Sparklight Business has provided greater cybersecurity through the app for the Enterprise Wi-Fi service, with among other features, built-in malware scanning and blocking, Sparklight Business cannot guarantee that third parties will never hack or otherwise gain access to Subscriber's Wi-Fi transmissions and you agree that Sparklight Business will not be liable for among other things, any interception or transmissions, computer viruses, loss of data, file corruption or damage to Subscriber's computer.

SECTION 23: ENTERPRISE WIFI SUBSCRIBER RESPONSIBILITIES

Notwithstanding the more specific Subscriber responsibilities, in general, Subscriber is responsible for using the Wi-Fi service in ways that does not interfere with or diminish the use or enjoyment of the Wi-Fi service by others. Subscriber may not use the Wi-Fi service for any unlawful purpose or to disseminate any information that is harassing, threatening or that constitutes Spam. Subscriber also agrees that as the account holder, Subscriber is responsible for the use of the Wi-Fi service by its guests or any parties that, with or without permission, use the Subscriber's account to access the Wi-Fi service.

SECTION 24: BORDER GATEWAY PROTOCOL (BGP) RESPONSIBILITIES

Sparklight supports BGP-4 routing, available to Customers as an optional service feature. Customers to electing to receive BGP service must provide Sparklight with an Autonomous System Number (ASN) assigned to Customer by the American Registry for Internet Numbers (ARIN). Customer must provide the equipment and services necessary to support BGP service, including but not limited to: multihomed internet access, a BGP-4 capable router, enough memory to run BGP-4, and internal technical support capable of maintaining the Service on Customer's equipment. Additional information and requirements for BGP routing will be provided to the Customer upon request.

Sparklight Business	Business Service Agre
	Date: 12/6/2024 12:35 PM

OFFICE:	TEXAS COAST	**ACCOUNT EXECUTIVE:**	Jeffrey Henley
COMPANY NAME:	Cable One, Inc. d/b/a Sparklight ("Sparklight Business")	**TELEPHONE:**	4694083685
STREET ADDRESS:		**FAX:**	
CITY/STATE/ZIP	| |	**EMAIL:**	jeffrey.henley@sparklight.biz

CUSTOMER COMPANY NAME	Waller County Library	**AUTHORIZED CUSTOMER CONTACT:**	Greg Henry
STREET ADDRESS:	2331 11th Street	**TELEPHONE:**	7138164353
CITY/STATE/ZIP	HEMPSTEAD, TX, 77445	**EMAIL:**	ghenry@xpernet.com

CONTRACT TOTALS

TOTAL MRC	INSTALLATION CHARGES	TOTAL NON-RECURING CHARGES	BUILD FINANCING	RECURRING (FINANCED)
$581.00	$0.00	$0.00	N	

Term Length: 60

LOCATION(S) OF SERVICE AS PART OF THIS AGREEMENT

SITE NAME	ADDRESS	SERVICE MRC
Waller County Library Hempstead	2331 11TH ST HEMPSTEAD, TX 77445-6724	$581.00

DIA DETAILS

Site Name	Quantity	Product Name	Bandwidth	Price
Waller County Library Hempstead	1	Dedicated Internet Access - Retail	500	$581.00
Waller County Library Hempstead	1	/29 - 5 IP	500	$0.00

SPECIAL CONDITIONS

Customer acknowledges that Sparklight Business will incur significant construction costs processing this service order. Customer agrees to reimburse Sparklight Business for all of its construction costs if Customer terminates service before the end of the contract term. If Customer cancels the contract before the construction has been completed and service initiated, Customer will reimburse Sparklight Business for its construction costs, which are estimated at $7,456.30, incurred up to the date of cancellation.

AGREEMENT

THE SERVICE CHARGES TOTAL $581.00 PER MONTH. THESE FEES AND CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES AND SERVICE FEES.

By signing below, I acknowledge that I have read, understand, and agree to be bound by and comply with the above service information and charges, and the attached terms and conditions and service-specific agreements. I warrant that I am the Customer or have the authority to represent and bind the Customer. If I provide an email address, a copy of this document and the relevant service-specific agreements will be emailed to me for my records. I understand that I have the right to receive paper copies of this and any other agreements applicable to the Service(s) I have ordered by calling my local Sparklight Business office, and I consent to the use of electronic documents and signature. I acknowledge that I may cancel this agreement without an early termination penalty within thirty (30) days.

CUSTOMER SIGNATURE SECTION

CUSTOMER AUTHORIZED SIGNATURE	
PRINTED NAME	
TITLE	
EFFECTIVE DATE	

SPARKLIGHT BUSINESS SIGNATURE SECTION

SPARKLIGHT AUTHORIZED SIGNATURE	
PRINTED NAME	Jason Brown
TITLE	Director, Field Sales
EFFECTIVE DATE	

SPARKLIGHT BUSINESS FIBER SERVICES AGREEMENT

This Fiber Services Agreement ("Agreement") is made on 12/6/2024 12:35 PM by and between Cable ONE, Inc. ("Sparklight") located at 210 East Earll Drive, Phoenix, AZ 85012 and Waller County Library("Subscriber"), located at 2331 11th Street, HEMPSTEAD, TX, 77445.

THE PARTIES AGREE AS FOLLOWS:

SECTION 1: DATA SERVICES

During the term of this Agreement, Sparklight shall provide fiber optic Ethernet Private Line service ("Data Service") to the locations set forth in the Fiber Services Agreement and fully described therein. In addition to the Data Services, Subscriber may choose to purchase optional Managed Service as further described in Section 2. Subscriber warrants that it has accurately indicated to Sparklight whether the Data Service traffic will be used for more than 10% interstate traffic in which case Federal USF will apply or 10% or less in which case State USF may apply. Subscriber agrees that this service is in addition to any existing services subscribed to by Subscriber. Any existing services will not be disconnected as a result of this Agreement. It is Subscriber's sole responsibility to disconnect any existing services. Sparklight will continue to bill Subscriber for any existing services until disconnected by Subscriber.

SECTION 2: MANAGED SERVICE

Subscriber may, at its option purchase Sparklight's Managed Service to run for a term consecutive with Subscriber's Data Services, including Managed Router Service or Managed Security Service. Managed Router Service provides a router/security appliance installed at the Subscriber's site delivering common network security functions including firewall, Secure VPN, and SD-WAN. Managed Security Service includes the features of Managed Router Service, plus content filtering and intruder prevention and detection, monitoring external internet threats at designated access points to the Subscriber's computer network using the firewall appliance placed at Subscriber's premises, managed by Sparklight. Sparklight will configure each router/security appliance to subscriber's firewall policy, to operate in accordance with that firewall policy and the manufacturer's specifications for the particular router/security appliance. SPARKLIGHT will implement changes to Subscriber's firewall policy within four business hours of receiving Subscriber's request.

In addition to other limitations of liability included herein, the following limitation of liability applies to the Managed Service product(s) identified in this Section 2:

SPARKLIGHT'S MANAGED SERVICE AND EQUIPMENT PROVIDED THEREWITH DOES NOT CAUSE AND CANNOT ELIMINATE OCCURRENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. SPARKLIGHT MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE MANAGED SERVICE OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, SPARKLIGHT DOES NOT UNDERTAKE ANY RISK THAT SUBSCRIBER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH SUBSCRIBER, NOT SPARKLIGHT. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY SUBSCRIBER. SPARKLIGHT SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE MANAGED SERVICE IS INTENDED TO DETECT OR AVERT. SUBSCRIBER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO SPARKLIGHT TO PAY SUBSCRIBER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. SUBSCRIBER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM SPARKLIGHT ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF SUBSCRIBER OR ANOTHER PERSON.

SECTION 3: FEES

In consideration of the equipment and services provided to Subscriber for the Term of the Agreement and as described below, Subscriber shall pay the following fees and charges to Sparklight Business in the manner set forth herein. These fees and charges are subject to additional applicable local, state and federal taxes and service fees as required or authorized by law. Recurring monthly charges shall be payable in advance of each month of service during the term hereof. Monthly charges will commence on the date of circuit hand-off by Sparklight and shall remain in effect until term specified in Section 4: Term. Installation and construction charges are due 20 days after execution of this Agreement. Any payment not made when due will be subject to a late fee. Questions regarding a bill must be provided to Sparklight within 60 days of receipt of the billing statement in question. Failure to notify Sparklight of a dispute shall constitute acceptance of the bill. Undisputed portions of the billing statement must be paid before next billing statement is issued to avoid an administrative fee for late payment.

SECTION 4: TERM

This Agreement shall remain in effect for a term of 60 months commencing on the date that Sparklight completes the installation of the Data Service and Managed Service as applicable, and shall be automatically renewed on a month to month basis unless written notice of intent not to renew is provided by either party no later than 30 days prior to the end of the initial 60 month term or any automatic monthly renewal term. For the sake of clarity, this section is only addressing terminations effective at the end of a term. Notice must be given to the other party at the address shown herein (or such other address as is subsequently provided in writing).

SECTION 5: ENGINEERING REVIEW

Activation of Data Service and Managed Service as applicable is subject to Sparklight Business's engineering review for distribution availability by existing cable plant as well as review of other external factors and may require additional fees. In the event Sparklight Business determines that Data Service is not available to the Premises of Subscriber, this Agreement shall be void, and Subscriber shall be entitled to a refund of all prepaid charges in accordance with Sparklight Business's refund policies.

SECTION 6: INSTALLATION & MAINTENANCE OF SPARKLIGHT EQUIPMENT

Subscriber hereby grants to Sparklight Business (subject to any necessary governmental or third party approvals) the right to install all necessary equipment for receiving Data Service and Managed Service as applicable. Subscriber, at no cost to Sparklight Business, shall secure throughout the term of Service any easements, leased or other agreements necessary to allow Sparklight Business to use existing pathways into and in each Building. Sparklight Business-owned equipment provided to Subscriber hereunder shall be maintained by Sparklight Business in good operating condition. Such maintenance obligation is contingent upon Subscriber notifying Sparklight Business, in a timely manner, when repair or maintenance is necessary. Except for Sparklight Business's maintenance obligations as set forth herein, Subscriber shall indemnify Sparklight Business and hold it harmless from and against any and all losses, claims and expenses relating to the equipment provided hereunder to Subscriber, including without limitation, losses caused by accident, fire, theft or misuse of equipment.

Subscriber shall provide Sparklight Business with reasonable access to the Premises during normal hours for purposes of performing required maintenance. Sparklight Business shall retain ownership of all equipment provided hereunder, including all data transmission equipment, router/security appliances for Managed Service, drop and fiber optic material required to provide Service to the business. Subscriber shall not, directly or indirectly, sell, mortgage, pledge, or otherwise dispose or encumber any Sparklight Business-owned equipment provided to Subscriber, nor shall it change the location of, tamper with, damage, mishandle or alter in any manner such equipment. Subscriber also shall not relocate Sparklight Business-owned equipment within its Premises. In addition, if Subscriber decides to move Premises, Subscriber shall notify Sparklight Business of its move. Sparklight Business will relocate the Sparklight Business-owned equipment for Subscriber within Subscriber's Premises or, in accordance with Section 5, to other Premises; Subscriber acknowledges that it may incur additional charges for such relocation. Subscriber shall, upon the expiration or earlier termination of this Agreement, promptly return to Sparklight Business all of such equipment in good condition (or pay the full replacement value therefore). If services are no longer provided to the Subscriber's Premises, Subscriber shall provide Sparklight Business with reasonable access to such Premises for purpose of removing any Sparklight Business-owned equipment. Sparklight Business shall have no obligation to install, operate or maintain subscriber provided facilities or equipment.

SECTION 7: USE OF DATA SERVICE AND EQUIPMENT

Subscriber's use of the Data Service and Managed Service as applicable and equipment is subject to adherence to Sparklight's acceptable use policy where applicable. Subscriber shall not use the Data Service or equipment to directly or indirectly:

(a)

invade another person's privacy, unlawfully use, possess, post, transmit or disseminate obscene, profane or pornographic material; post, transmit, distribute or disseminate content that is unlawful, threatening, abusive, libelous, slanderous, defamatory, materially false, inaccurate or misleading or otherwise offensive or objectionable; unlawfully promote or incite hatred; or post, transmit or disseminate objectionable information, including, without limitation, any information constituting or encouraging conduct that would constitute a criminal offense, give rise to civil liability, or otherwise violate any municipal, provincial, federal or international law, order, rule, regulation for policy or any network accessed using the Service;

(b)

access any computer, software, data, or any confidential, copyright protected or patent protected material of any other person or entity, without the knowledge and consent of such person or entity, nor use any tools designed to facilitate such access;

(c)
collect a listing or directory of Sparklight Business subscribers, or if any such directory is made available, use, copy or provide to any person or entity (whether or not for a fee) such directory or any portion thereof;

(d)
upload, post, publish, deface, modify, transmit, reproduce, or distribute in any way, information, software or other material obtained through Sparklight Business that is protected by copyright, or other proprietary right, or related derivative works, without obtaining permission of the copyright owner or right holder; or otherwise violate the rights of any person or entity, including the misuse, misappropriation or other violation of any intellectual property of any person or entity;

(e)
alter, modify or tamper with the equipment or any feature of the Data Service and Managed Service as applicable, including, without limitation, attempt to disassemble, decompile, create derivative works of, reverse engineer, modify, sublicense, distribute or use the equipment for any purpose other than as expressly permitted;

(f)
restrict, inhibit or otherwise interfere with the ability of any other person to use or enjoy the Data Service or the Internet generally or create an unusually large burden on Sparklight Business's network, including, without limitation: posting or transmitting any information or software that contains a virus, lock, key, bomb, worm, Trojan horse or other harmful or debilitating feature, distributing mass or unsolicited messages, chain letters, surveys, advertising, promotional materials or commercial solicitations (i.e., spam) or mass chat room or bulletin board posts, or otherwise generating levels of traffic sufficient to impede others' ability to send or retrieve information;

(g)
interfere with computer networking, cable or telecommunications services to or from any Internet user, host or network, including but not limited to denial of service attacks, overloading a service, improper seizure and abuse of operator privileges ("hacking") or attempting to "crash" a host;

(h)
falsely assume the identity of any other individual or entity, including, without limitation an employee or agent of Sparklight Business, for any purpose, including, without limitation, accessing or attempting to access any account for which Subscriber is not an authorized user; or

(i)
resell or share any portion of this Data Service and Managed Service as applicable to a third party.

In addition to our termination rights set out elsewhere in this Agreement and otherwise available at law, Sparklight Business may suspend service or terminate this Agreement if Subscriber engages in one or more of the above prohibited activities. Additionally, Sparklight Business reserves the right to charge Subscriber for any direct or indirect costs incurred by Sparklight Business or its affiliates in connection with Subscriber's breach of any provision of this Agreement, including costs incurred to enforce Subscriber's compliance with it.

SECTION 8: CONTENT ACCESSED AND PURCHASES MADE THROUGH SPARKLIGHT

Subscriber acknowledges and agrees that there is some content accessible through the Data Service and the Internet that may be offensive, or that may not be in compliance with applicable law. For example, it is possible to obtain access to content that is pornographic, obscene, or otherwise inappropriate or offensive, particularly for children. Sparklight Business does not assume any responsibility for or exercise any control over the content accessible through the Data Service. Subscriber accesses and uses all content obtained through the Data Service and Managed Service as applicable at Subscriber's own risk, and Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings arising out of or otherwise relating to Subscriber's access to or use of such content. In addition, Sparklight Business shall not be responsible for any of Subscriber's purchases or charges on the Internet.

SECTION 9: COPYRIGHT MATERIALS

Subscriber shall hold Sparklight Business harmless for any improper use of copyrighted materials accessed through Sparklight Business's Data Service. Sparklight Business bears no responsibility for, and Subscriber agrees to assume all risks regarding, the alteration, falsification, misrepresentation, reproduction, or distribution of copyrighted materials without the proper permission

Item 19.

of the copyright owner. If Sparklight Business receives notice under the Digital Millennium Copyright Act, 17 U.S.C. § 5 Subscriber has allegedly infringed the intellectual property rights of a third party, Sparklight Business retains the right to take down or disable access to the allegedly infringing material. It is Sparklight Business's policy, in appropriate circumstances, to terminate the accounts of subscribers who repeatedly infringe the intellectual property rights of third parties. Sparklight Business also will take such other action as appropriate under the circumstances to preserve our rights.

SECTION 10: SUBSCRIBER'S RESPONSIBILITY FOR SECURITY

Sparklight Business uses resources that are shared with many other subscribers. Moreover, Sparklight Business provides access to the Internet, a public network, which is used by millions of other users. Information (personal and otherwise) transmitted over such public network necessarily may be subject to interception, eavesdropping or misappropriation by unauthorized parties. Subscriber shall be solely responsible for taking the necessary precautions to protect itself and its equipment, files and data against any risks inherent in the use of this shared resource. Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings resulting from, arising out of or otherwise relating to Subscriber's failure to take appropriate security measures.

SECTION 11: RIGHT TO MONITOR AND DISCLOSE CONTENT

Sparklight Business has no obligation to monitor content provided through the Data Service and Managed Service as applicable. However, Subscriber agrees that Sparklight Business has the right to monitor content electronically from time to time and to disclose any information as necessary to: (a) conform to the edicts of the law or comply with legal process served on Sparklight Business, (b) protect and defend the rights or property of Sparklight Business, its Data Service or the users of the Data Service, whether or not required to do so by law, or (c) protect the personal safety of users of Sparklight Business's Data Service or the public. We reserve the right to either refuse to post or to remove any information or materials, in whole or in part, that we decide are unacceptable, undesirable, or in violation of this Agreement.

SECTION 12: SUBSCRIBER PASSWORDS

Subscriber is responsible for all use of Subscriber's account(s) and for maintaining the confidentiality of passwords. Subscriber shall immediately notify Sparklight Business about: (i) any loss or theft of Subscriber's password, or (ii) any unauthorized use of Subscriber's password or of the Service. If any unauthorized person obtains access to the Service as a result of any act or omission by Subscriber, Subscriber shall use best efforts to ascertain the source and manner of the unauthorized acquisition. Subscriber shall additionally cooperate and assist in any investigation relating to any such unauthorized access.

SECTION 13: SUBSCRIBER PRIVACY

Sparklight Business is committed to protecting the privacy of Subscriber's personal information. Sparklight Business's privacy policy regarding the collection, use and disclosure of personal information is posted on Sparklight Business's website (www.cableone.net). Subscriber acknowledges that he or she has read and accepted the terms and conditions of such statement.

SECTION 14: ASSIGNMENT

Subscriber shall not assign its rights or delegate its duties under this Agreement without the prior written consent of Sparklight Business, which consent shall not be unreasonably withheld. Any assignment of this Agreement by Subscriber without Sparklight Business's written consent shall be void and shall, at the Sparklight Business's option, constitute a breach hereof by Subscriber. In the event Subscriber is a business entity and ceases to do business at the Premises, Subscriber shall return to Sparklight Business all Sparklight Business-owned equipment installed at the Premises; such cessation shall not, however, reduce Subscriber's payment obligations hereunder unless Sparklight Business otherwise agrees in writing. This Agreement shall be fully assignable by Sparklight Business. Subject to the foregoing, this Agreement shall be binding upon and shall insure to benefit of the parties and their respective successors, representatives and assigns.

SECTION 15: TERMINATION BY SPARKLIGHT BUSINESS

If Subscriber fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Sparklight Business, or if Subscriber becomes insolvent or bankrupt, Sparklight Business, in addition to all other rights it may have under law or this Agreement, shall have the right (i) to declare all amounts to be paid by Subscriber during the remaining term hereof immediately due and payable, (ii) to cease providing services to Subscriber, and (iii) immediately to enter the Premises and take possession of all Sparklight Business -owned equipment without liability to Subscriber therefore and without relieving Subscriber of its obligations under this Agreement. Subscriber shall reimburse Sparklight Business for all costs and expenses, including reasonable attorney's fees and court costs, incurred in connection with Sparklight Business's exercise of its rights under this Agreement.

Sparklight Business may, in its sole discretion, immediately terminate this Agreement in the event that it is unable to pr Service due to any law, rule, regulation, Force Majeure event, or judgment of any court or government agency. In the event Sparklight Business is declared to be a common carrier by a law, rule, regulation, or judgment of any court or government agency, Sparklight Business may terminate this Agreement.

SECTION 16: TERMINATION BY SUBSCRIBER

If Sparklight Business fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Subscriber, or if Sparklight Business becomes insolvent or bankrupt, Subscriber, in addition to all other rights it may have under law or this Agreement, shall have the right to terminate this Agreement without penalty and will only be responsible for any fees it incurs prior to cessation of service. If Subscriber exercises its termination right, Sparklight Business shall remove all Sparklight Business-owned equipment without cost or fee to Subscriber.

Should Subscriber engage in early termination of the Agreement but without the justification of a Sparklight Business breach, Subscriber will be required to pay an early termination penalty consisting of 100% of the monthly fees for the remaining period of the term. Upon termination request, subscriber recognizes that they are solely responsible for providing correct account information including account numbers, addresses, circuit ID’s, as requested on the Disconnect Form. Subscriber acknowledges that failure to provide correct account information could result in continued billings. Sparklight will continue to bill Subscriber for existing services until correct information has been provided.

SECTION 17: DATA SERVICE AND EQUIPMENT

This Section 17 applies only to Direct Internet Access (DIA) or NON-SLA Ethernet Private Line (EPL) Subscribers. Service Level Agreements for Wavelength, EzEthernet, or Fiber EPL are included in a product-specific Exhibit(s) attached to and incorporated into this Agreement.

(a)EXCEPT AS PROVIDED IN SECTION 17(b), SPARKLIGHT BUSINESS’S DATA SERVICE AND EQUIPMENT ARE PROVIDED WITHOUT WARRANTIES OR CONDITIONS OF ANY KIND WITH RESPECT TO THE DELIVERY OR PERFORMANCE OF THE EQUIPMENT, ANY SERVICE, SPARKLIGHT BUSINESS’S NETWORK, OR ANY WORK PERFORMED UNDER THIS AGREEMENT INCLUDING ANY AND ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR USE OR ARISING FROM A COURSE OF DEALING, USAGE OR TRADE, AND ALL SUCH WARRANTIES ARE HEREBY EXPRESSLY EXCLUDED. FOR ADDITIONAL CLARIFICATION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT SUBSCRIBER’S USE OF THE DATA SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE, BUG-FREE OR VIRUS-FREE. IN ADDITION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT ANY DATA OR FILES SENT BY OR TO SUBSCRIBER WILL BE TRANSMITTED IN A SECURE OR UNCORRUPTED FORM OR WITHIN A REASONABLE PERIOD OF TIME. IN THE EVENT THAT SUBSCRIBER’S BUSINESS REQUIRES CONTINUOUS AND UNINTERRUPTED SERVICE, SUBSCRIBER MAY WISH TO OBTAIN A SECONDARY SERVICE FROM AN ALTERNATE PROVIDER. (b) EXCLUDING EVENTS BEYOND SPARKLIGHT BUSINESS’S CONTROL, SPARKLIGHT BUSINESS REPRESENTS THAT IT WILL MAINTAIN 99.99% SERVICE AVAILABILITY. THE AVAILABILITY OF SERVICE IS MEASURED BY SERVICE DOWNTIME (“SERVICE DOWNTIME” OR “DOWNTIME”). SERVICE DOWNTIME SHALL MEAN TIME WHEN SUBSCRIBER IS NOT ABLE TO TRANSMIT AND RECEIVE DATA THROUGH SUBSCRIBER’S ACTIVE SPARKLIGHT BUSINESS PORT(S). SERVICE DOWNTIME BEGINS WHEN SUBSCRIBER REPORTS THE DOWNTIME TO SPARKLIGHT BUSINESS AND A TROUBLE TICKET IS OPENED. SERVICE DOWNTIME ENDS WHEN SUBSCRIBER’S SERVICE HAS BEEN RESTORED AND THE TROUBLE TICKET HAS BEEN CLOSED BY SPARKLIGHT BUSINESS.

SPARKLIGHT BUSINESS WILL ALLOW A PRO-RATED CREDIT AGAINST FUTURE PAYMENT FOR SERVICE DOWNTIME AS SET FORTH BELOW, EXCEPT AS SPECIFIED IN “EXCEPTIONS TO CREDIT ALLOWANCES.

LENGTH OF SERVICE INTERRUPTION	PERIOD TO BE CREDITED
Less than 00:04:32 hours	NONE
00:04:32 hours up to 06:00:00 hours	3 Days of the Monthly Charges
06:00:01 up to 12:00:00	7 Days of the Monthly Charges
12:00:01 up to 24:00:00	Half of the Monthly Charges
24:00:01 and above	Full Month Charges

THE TOTAL NUMBER OF CREDIT ALLOWANCES PER MONTH SHALL NEVER EXCEED THE MONTHLY CHARGE [illegible] E AFFECTED SERVICE. SERVICE DOWNTIME CANNOT BE AGGREGATED FOR THE PURPOSES OF DETERMINING THE CREDIT ALLOWANCE.

EXCEPTIONS TO CREDIT ALLOWANCES
SERVICE DOWNTIME SHALL NOT QUALIFY FOR THE REMEDIES OUTLINED ABOVE IF SUCH DOWNTIME IS A RESULT OF: (1) FORCE MAJEURE EVENTS, (2) ACTS OF GOD, (3) SCHEDULED MAINTENANCE EVENTS, (4) THE ACTIONS OR OMMISSIONS OF SUBSCRIBER OR PERSONS ACTING ON BEHALF OF SUBSCRIBER, INCLUDING EMPLOYEES, AGENTS AND CONTRACTORS (5) THE FAILURE OF HARDWARE, EQUIPMENT, CIRCUITS, APPLICATIONS OR SYSTEMS NOT OWNED OR CONTROLLED BY SPARKLIGHT BUSINESS, (6) SPARKLIGHT BUSINESS'S INABILITY TO CONTACT SUBSCRIBER OR SPARKLIGHT BUSINESS'S LACK OF ACCESS TO SUBSCRIBER'S PREMISES AS A RESULT OF SUBSCRIBER'S LIMITED AVAILABILITY, (7) SPARKLIGHT BUSINESS'S TERMINATION OF SERVICE FOR CAUSE INCLUDING MATERIAL BREACH AND SUBSCRIBER'S USE OF SERVICE IN UNLAWFUL MANNER OR IN VIOLATION OF SPARKLIGHT BUSINESS'S ACCEPTABLE USE POLICY.

SECTION 18: LIMITATION OF LIABILITY

UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, SPARKLIGHT BUSINESS SHALL NOT BE LIABLE TO SUBSCRIBER FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA OR OTHER INTANGIBLE LOSSES (EVEN IF SPARKLIGHT BUSINESS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), RESULTING DIRECTLY OR INDIRECTLY FROM:

(a) THE USE OR THE INABILITY TO USE THE DATA SERVICE AND MANAGED SERVICE AS APLICABLE;
(b) UNAUTHORIZED ACCESS TO OR ALTERATION OF SUBSCRIBER'S TRANSMISSIONS OR DATA;
(c) STATEMENTS OR CONDUCT OF ANY THIRD PARTY ON THE DATA SERVICE; OR
(d) ANY OTHER MATTER RELATING TO SPARKLIGHT BUSINESS'S DATA SERVICE OR EQUIPMENT. THIS SECTION SHALL SURVIVE ANY TERMINATION OF THIS AGREEMENT.

SECTION 19: INDEMNIFICATION

Subscriber shall indemnify, defend, and hold Sparklight Business, its subsidiaries, members, affiliates, officers, directors, employees, and agents harmless from any claim, demand, liability, expense, or damage, including costs and reasonable attorneys' fees, asserted by any third party relating to or arising out of Subscriber's use of or conduct on the Sparklight Business Data Service and Managed Service as applicable. Sparklight Business will notify Subscriber within a reasonable period of time about any claim for which Sparklight Business seeks indemnification and will afford Subscriber the opportunity to participate in the defense of such claim, provided that Subscriber's participation will not be conducted in a manner prejudicial to Sparklight Business's interests, as reasonably determined by Sparklight Business. This Section shall survive termination of this Agreement.

SECTION 20: NONDISCLOSURE

(a)
Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures programs, or codes, whether tangible or intangible, and whether or not stored, complied, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing party gives its express, prior written consent to the public disclosure of the information, or if the disclosure is required by any law or governmental or quasi-government rule or regulation.

(b)
Each party agrees that violation of this section 20 would result in irreparable injury and the injured party shall be entitled to seek equitable relief, including injunctive relief and specific performance in the event of any breach hereof.

SECTION 21: MISCELLANEOUS

(a)
This Agreement is governed by the laws of the State of Arizona. Subscriber hereby consents to the exclusive jurisdiction and venue of courts in Maricopa County, AZ in all disputes arising out of or relating to this Agreement and/or use of the Data Service and Managed Service as applicable and/or Sparklight Business-owned equipment.

(b)
This Agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, conversations, representations, promises of warranties (express or implied) whether verbal or written. No modification of this Agreement shall be valid unless made in writing and signed by both parties.

(c)
The waiver of a breach of any provision of this Agreement shall not be construed as waiver of any subsequent breach of the same or a different provision of this Agreement.

(d)
If any clause or provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws effective during the term hereof, then, and in the event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.

SECTION 22: ENTERPRISE WIFI

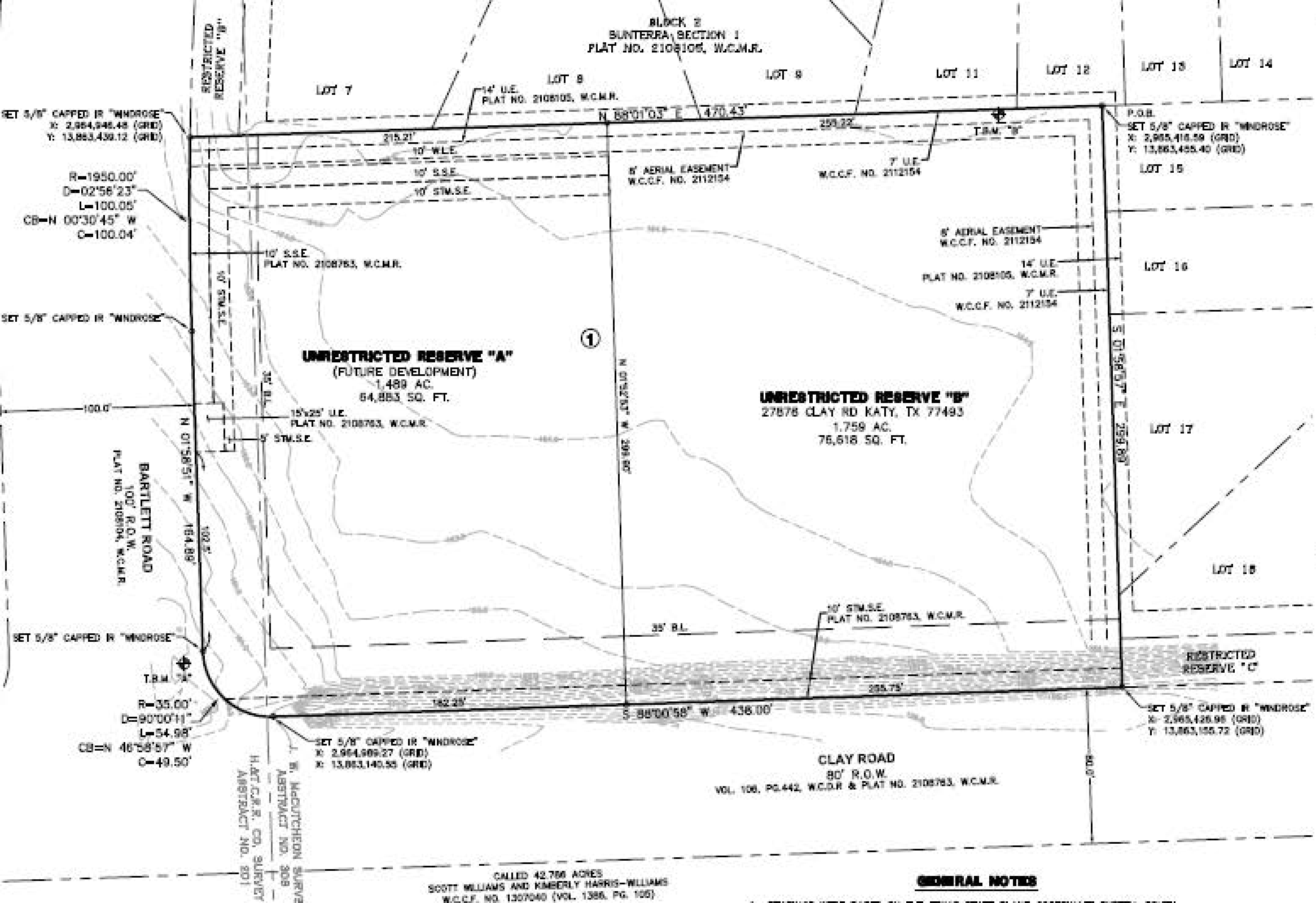
Enterprise Wi-Fi provides the Subscriber with the ability to extend and change coverage of Subscriber's property through multiple Wi-Fi access points and exert substantial control over the Enterprise Wi-Fi service including configurations through a mobile Android or IOS app. Primarily designed for Fiber customers only, the Enterprise Wi-Fi service enables complete property coverage without an appreciable loss of download speed. A Subscriber to Enterprise Wi-Fi may request a further extension of Wi-Fi coverage throughout Subscriber's property which will entail provision of additional nodes (extenders) at additional cost. Sparklight Business will manage the extenders for the Subscriber. Subscriber acknowledges that while Sparklight Business has provided greater cybersecurity through the app for the Enterprise Wi-Fi service, with among other features, built-in malware scanning and blocking, Sparklight Business cannot guarantee that third parties will never hack or otherwise gain access to Subscriber's Wi-Fi transmissions and you agree that Sparklight Business will not be liable for among other things, any interception or transmissions, computer viruses, loss of data, file corruption or damage to Subscriber's computer.

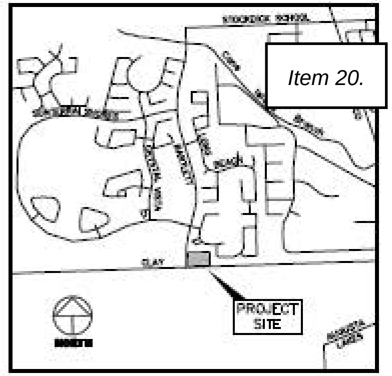
SECTION 23: ENTERPRISE WIFI SUBSCRIBER RESPONSIBILITIES

Notwithstanding the more specific Subscriber responsibilities, in general, Subscriber is responsible for using the Wi-Fi service in ways that does not interfere with or diminish the use or enjoyment of the Wi-Fi service by others. Subscriber may not use the Wi-Fi service for any unlawful purpose or to disseminate any information that is harassing, threatening or that constitutes Spam. Subscriber also agrees that as the account holder, Subscriber is responsible for the use of the Wi-Fi service by its guests or any parties that, with or without permission, use the Subscriber's account to access the Wi-Fi service.

SECTION 24: BORDER GATEWAY PROTOCOL (BGP) RESPONSIBILITIES

Sparklight supports BGP-4 routing, available to Customers as an optional service feature. Customers to electing to receive BGP service must provide Sparklight with an Autonomous System Number (ASN) assigned to Customer by the American Registry for Internet Numbers (ARIN). Customer must provide the equipment and services necessary to support BGP service, including but not limited to: multihomed internet access, a BGP-4 capable router, enough memory to run BGP-4, and internal technical support capable of maintaining the Service on Customer's equipment. Additional information and requirements for BGP routing will be provided to the Customer upon request.





WALLER COUNTY, TEXAS

VICINITY MAP

SCALE: 1" = 2000'

NORTH

GRAPHIC SCALE: 1" = 40'

ABBREVIATIONS

- A.E. – AERIAL EASEMENT
- D.E. – DRAINAGE EASEMENT
- ESMT. – EASEMENT
- FND – FOUND
- W.C.C.F. – WALLER COUNTY CLERK FILE
- W.C.D.R. – WALLER COUNTY DEED RECORDS
- W.C.M.R. – WALLER COUNTY MAP RECORDS
- W.C.P.R. – WALLER COUNTY PLAT RECORDS
- IR – IRON ROD
- NO. – NUMBER
- PG. – PAGE
- R.O.W. – RIGHT-OF-WAY
- AC. – ACRES
- SQ. FT. – SQUARE FEET
- VOL. – VOLUME
- B.L. – BUILDING LINE
- W.L.E. – WATER LINE EASEMENT
- S.S.E. – SANITARY SEWER EASEMENT
- U.E. – UTILITY EASEMENT
- CIR. – CAPPED IRON ROD
- (S) – SET 5/8" CAPPED IR "WINDROSE"

I, Debbie Hollan, Clerk of the County Court of Waller County, Texas, do hereby certify that the within instrument with its certificate of authentication was filed for registration in my office

on ______________________, 20___, at ______ o'clock__M., and duly recorded

on ______________________, 20___, at ______ o'clock__M., and under File

No. ____________________ of the Official Public Records of Waller County, Texas.

____
Debbie Hollan
County Clerk

By: ______________________
Deputy

BENCHMARK — PUBLISHED ELEVATION – 156.48'

HARRIS COUNTY FLOODPLAIN REFERENCE MARK NO. 190105 BEING AN ALUMINIUM ROD STAMPED 190105 LOCATED FROM THE INTERSECTION OF CLAY ROAD AND PITTS ROAD, TRAVEL NORTH APPROXIMATELY 0.2 MILES TO THE BRIDGE. (NAVD 88, 2001 ADJ.)

TEMPORARY BENCHMARK "A" — ELEVATION – 160.00'

TEMPORARY BENCHMARK "A" IS A BOX CUT SET ON A CONCRETE INLET FOUND AT THE INTERSECTION OF THE EAST R.O.W. LINE OF BARTLETT STREET AND THE NORTH R.O.W. LINE OF CLAY ROAD. (SHOWN HEREON)

TEMPORARY BENCHMARK "B" — ELEVATION – 166.50'

TEMPORARY BENCHMARK "B" IS A RAIL ROAD SPIKE SET IN POWER POLE LOCATED 53

GENERAL NOTES

1. BEARINGS WERE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (NAD83).
2. SURVEYOR DID NOT ABSTRACT SUBJECT PROPERTY. THIS SURVEY WAS PREPARED WITH INFORMATION CONTAINED IN THE CITY PLANNING LETTER, GF NO. 2791021–10320, DATED 10/06/2021 AND IS SUBJECT TO THE LIMITATIONS OF THAT LETTER.
3. ALL COORDINATES SHOWN HEREON ARE TEXAS SOUTH CENTRAL ZONE NO. 4204 STATE PLANE GRID COORDINATES (NAD 83), AND MAY BROUGHT TO SURFACE BY APPLYING THE FOLLOWING SCALE FACTOR – 0.999902573.
4. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), FLOOD INSURANCE RATE MAP (FIRM) FOR WALLER COUNTY, TEXAS, MAP NO. 48473C0375E REVISED/DATED FEBRUARY 18, 2009, AND LOMR CASE # 19–06–1115P, EFFECTIVE APRIL 27, 2020, THE SUBJECT TRACT APPEARS TO LIE WITHIN ZONE "X". THIS DETERMINATION WAS DONE BY GRAPHIC PLOTTING AND IS APPROXIMATE ONLY, AND HAS NOT BEEN FIELD VERIFIED. THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY OR STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN–MADE OR NATURAL CAUSES. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF WINDROSE LAND SERVICES.
5. NO PIPELINES OR PIPELINE EASEMENTS EXIST WITHIN THE BOUNDARIES OF THIS PLAT.
6. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN ONSITE WASTEWATER SYSTEM WHICH HAS BEEN APPROVED AND PERMITTED BY WALLER COUNTY ENVIRONMENTAL DEPARTMENT.
7. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN INDIVIDUAL WATER SUPPLY OR A STATE–APPROVED COMMUNITY WATER SYSTEM.
8. PER TEXAS ADMINISTRATIVE CODE 285.4, FACILITY PLANNING REVIEW OF SUBDIVISIONS OR DEVELOPMENT PLANS. PERSONS PROPOSING RESIDENTIAL SUBDIVISIONS, MANUFACTURED HOUSING COMMUNITIES, MULTI–UNIT RESIDENTIAL DEVELOPMENTS, BUSINESS PARKS, OR OTHER SIMILAR STRUCTURES THAT USE OSSFS FOR SEWAGE DISPOSAL SHALL SUBMIT MATERIALS FOR THESE DEVELOPMENTS TO THE PERMITTING AUTHORITY AND RECEIVE APPROVAL PRIOR TO SUBMITTING AN OSSF APPLICATION.
9. ALL PROPERTY CORNERS ARE MARKED WITH A 5/8–INCH CAPPED IRON ROD STAMPED "WINDROSE", UNLESS OTHERWISE INDICATED.

FINAL REPLAT OF

BARTLETT ROAD CORNER RESERVE

A SUBDIVISION OF
3.248 AC. / 141,502 SQ. FT.
BEING A REPLAT OF
UNRESTRICTED RESERVE "A", SUNTERRA MARKET RESERVE, PLAT NO. 2108763, W.C.M.R.
SITUATED IN THE H.&T.C.R.R. CO. SURVEY, ABSTRACT NO. 201 AND THE J. W. McCUTCHEON SURVEY, ABSTRACT NO. 308
CITY OF HOUSTON ETJ, WALLER COUNTY, TEXAS

1 BLOCK 2 RESERVES

SEPTEMBER 2024

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

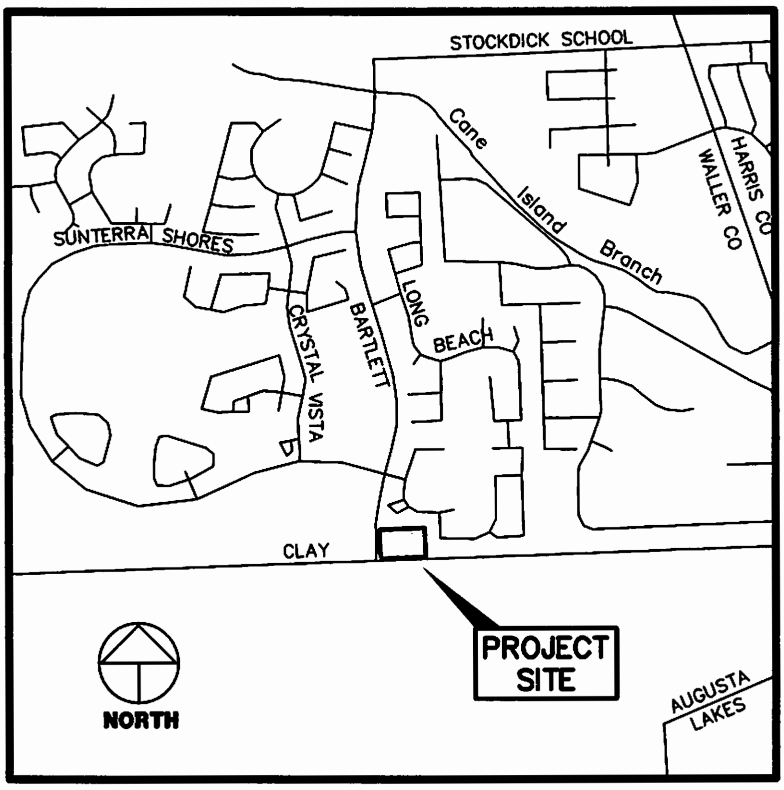
To: Honorable Commissioners' Court

Item: Final RePlat Approval for Bartlett Road Corner Reserve

Date: December 18, 2024

Background
Final RePlat of Bartlett Road Corner Reserve which consist of 3.248 acres will include 1 Block and 2 Reserve in Precinct 3.

Staff Recommendation
Approve Plat



WALLER COUNTY, TEXAS

VICINITY MAP

SCALE: 1" = 2000'

ABBREVIATIONS

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D.E.	–	DRAINAGE EASEMENT
ESMT.	–	EASEMENT
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W.C.C.F.	–	WALLER COUNTY CLERK FILE
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W.C.M.R.	–	WALLER COUNTY MAP RECORDS
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NO.	–	NUMBER
PG.	–	PAGE
R.O.W.	–	RIGHT-OF-WAY
AC.	–	ACRES
SQ. FT.	–	SQUARE FEET
VOL.	–	VOLUME
B.L.	–	BUILDING LINE
W.L.E.	–	WATER LINE EASEMENT
S.S.E.	–	SANITARY SEWER EASEMENT
T.B.M.	–	TEMPORARY BENCH MARK
D.M.E.	–	DETENTION MAINTENANCE EASEMENT
U.E.	–	UTILITY EASEMENT
(S)	–	SET 5/8" CAPPED IR "WINDROSE"

Engineer

ALJ Lindsey, LLC
18635 N. Eldridge Parkway, Ste. 200
Tomball, TX 77377
281-301-5955
bhanrahan@aljlindsey.com

Owner and Developer

KA GREAT MINDS WEST LLC
Chicory Chase Ct
Katy, TX 77494
281-394-7213
christian.marine@kiddieacademy.net

Surveyor

WINDROSE
LAND SURVEYING | PLATTING
FIRM REGISTRATION NO. 10108800
713.458.2281 | WINDROSESERVICES.COM
5353 W SAM HOUSTON PKWY N, SUITE 150, HOUSTON TX 77041

B.K.D.D. PERMIT NO. 2023-052

PROPOSED SITE USE:
COMMERCIAL DEVELOPMENT

FINAL REPLAT OF

BARTLETT ROAD CORNER RESERVE

A SUBDIVISION OF 3.248 AC. / 141,502 SQ. FT.
BEING A REPLAT OF UNRESTRICTED RESERVE "A", SUNTERRA MARKET RESERVE, PLAT NO. 2108763, W.C.M.R., SITUATED IN THE H.&T.C. R.R. CO. SURVEY, ABSTRACT NO. 201 AND THE J. W. McCUTCHEON SURVEY, ABSTRACT NO. 308, CITY OF HOUSTON ETJ, WALLER COUNTY, TEXAS

1 BLOCK 2 RESERVES

NOVEMBER 2023

REASON FOR REPLAT: TO CREATE TWO (2) RESERVES

Z:\58414-KIDDIE ACADEMY-CLAY ROAD\PLAT\20240308-LEGAL-BARTLETT ROAD CORNER RESERVE-58414-P123096.DWG - JP ANDERS - 03/08/24

STATE OF TEXAS
COUNTY OF WALLER

Item 21.

We, KA GREAT MINDS WEST LLC, acting by and through Belinda Ferrero Hodgson, Manager, and Sergio Olave–Hoces, Member, being officers of KA GREAT MINDS WEST LLC, owner, hereinafter referred to as the Owners of the 3.248 acre tract described in the above and foregoing map of BARTLETT ROAD CORNER RESERVE, do hereby make and establish said subdivision and development plan of said property according to all lines, dedications, restrictions, and notations on said maps or plat and hereby dedicate to the use of the public forever, all streets (except those streets designated as private streets, or permanent access easements), alleys, parks, water courses, drains, easements and public places shown thereon for the purposes and considerations therein expressed; and do hereby bind ourselves, our heirs, successors and assigns to warrant and forever defend the title on the land so dedicated.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purposes forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional eleven feet, six inches (11'6") for ten feet (10'0") perimeter ground easements or seven feet, six inches (7'6") for fourteen feet (14'0") perimeter ground easements or five feet, six inches (5'6") for sixteen feet (16'0") perimeter ground easements, from a plane sixteen feet (16'0") above ground level upward, located adjacent to and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals twenty–one feet, six inches (21'6") in width.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purposes forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional ten feet (10'0") for ten feet (10'0") back–to–back ground easements, or eight feet (8'0") for fourteen feet (14'0") back–to–back ground easements or seven feet (7'0") for sixteen feet (16'0") back–to–back ground easements, from a plane sixteen feet (16'0") above ground level upward, located adjacent to both sides and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easements totals thirty feet (30'0") in width.

FURTHER, Owners do hereby covenant and agree that all of the property within the boundaries of this plat is hereby restricted to prevent the drainage of any septic tanks into any public or private street, permanent access easement, road or alley, or any drainage ditch, either directly or indirectly.

FURTHER, Owners do hereby covenant and agree that all of the property within the boundaries of this plat is hereby restricted to provide that drainage structures under private driveways shall have a net drainage opening area of sufficient size to permit the free flow of water without backwater and in no instance have a drainage opening of less than one and three quarters (1– 3/4) square feet (18" diameter) with culverts or bridges to be provided for all the private driveways or walkways crossing such drainage facilities.

FURTHER, Owners do hereby dedicate to the public a strip of land fifteen feet (15' 0") wide on each side of the center line of any and all bayous, creeks, gullies, ravines, draws, sloughs or other natural drainage courses located in said plat, as easements for drainage purposes, giving the City of Houston, Harris County, or any other governmental agency, the right to enter upon said easement at any and all times for the purpose of construction and maintenance of drainage facilities and structures.

FURTHER, Owners hereby certify that this replat does not attempt to alter, amend, or remove any covenants or restrictions; we further certify that no portion of the preceding plat was limited by deed restriction to residential use for not more than two (2) residential units per lot.

IN TESTIMONY WHEREOF, the KA GREAT MINDS WEST LLC, has caused these presents to be signed by Belinda Ferrero Hodgson, Manager, and Sergio Olave–Hoces, Member, thereunto authorized, this

the 14th day of December, 2023.

KA GREAT MINDS WEST LLC

Belinda Ferrero Hodgson
Manager

Sergio Olave–Hoces
Member

STATE OF TEXAS
COUNTY OF Waller

BEFORE ME, the undersigned authority, on this day personally appeared Belinda Ferrero Hodgson, Manager, and Sergio Olave–Hoces, Member of KA GREAT MINDS WEST LLC, known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed and in the capacity therein and herein expressed, and as the act and deed for said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE,

this the 14 day of December, 2023.

Notary Public in and for the
State of Texas

4-30-2024
My Commission Expires:

JERI BRITTON DAVIS
Notary Public, State of Texas
Comm. Expires 04-30-2024
Notary ID 132459659

FINAL REPLAT OF
BARTLETT ROAD CORNER RESERVE

A SUBDIVISION OF 3.248 AC. / 141,502 SQ. FT.
BEING A REPLAT OF UNRESTRICTED RESERVE "A", SUNTERRA MARKET RESERVE, PLAT NO. 2108763, W.C.M.R., SITUATED IN THE H.&T.C. R.R. CO. SURVEY, ABSTRACT NO. 201 AND THE J. W. McCUTCHEON SURVEY, ABSTRACT NO. 308, CITY OF HOUSTON ETJ, WALLER COUNTY, TEXAS

1 BLOCK 2 RESERVES

NOVEMBER 2023

REASON FOR REPLAT: TO CREATE TWO (2) RESERVES

Z:\58414–KIDDIE ACADEMY–CLAY ROAD\PLAT\20231130–LEGAL–BARTLETT ROAD CORNER RESERVE–58414–P123096.DWG – JP ANDERS – 12/01/23

Item 21.

I, Dennis Zulkowski, of Keystone Bank, S.S.B., Owner and Holder of a lien against the property described in the plat known as BARTLETT ROAD CORNER RESERVE, SAID lien being evidenced by Instrument of Record in the Clerk's File No. 2114805, of the O.P.R.O.R.P. of Waller County, Texas do hereby in all things subordinate our interest in said property to the purposes and effects of said plat and the dedications and restrictions shown herein to said subdivision plat and hereby confirm that Keystone Bank S.S.B., is the present owner of said lien and have not assigned the same nor any part thereof.

By: ______________________
Dennis Zulkowski

STATE OF TEXAS
COUNTY OF Travis

BEFORE ME, the undersigned authority, on this day personally appeared Dennis Zulkowski of Keystone Bank, S.S.B., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE,

this the 22 day of January, 2024

Janie Mize Glos
Notary Public in and for the
State of Texas

11/3/24
My Commission Expires:

JANIE MIZE GLOS
Notary Public, State of Texas
Notary ID #742621-6
My Commission Expires 11-03-2024

This is to certify that the Planning Commission of the City of Houston, Texas, has approved this plat and subdivision of BARTLETT ROAD CORNER RESERVE in conformance with the laws of the State of Texas and the ordinances of the City of Houston, as shown hereon, and authorized the recording of this plat this

the 7 day of February, 2024

By: ______________________
Martha L. Stein / or M. Sonny Garza
Chair / Vice Chairman

By: ______________________ for
Margaret Wallace Brown, AICP, CNU-A
Secretary

HOUSTON PLANNING COMMISSION
HOUSTON
TEXAS

FINAL REPLAT OF

BARTLETT ROAD CORNER RESERVE

A SUBDIVISION OF 3.248 AC. / 141,502 SQ. FT.
BEING A REPLAT OF UNRESTRICTED RESERVE "A", SUNTERRA MARKET RESERVE, PLAT NO. 2108763, W.C.M.R., SITUATED IN THE H.&T.C. R.R. CO. SURVEY, ABSTRACT NO. 201 AND THE J. W. McCUTCHEON SURVEY, ABSTRACT NO. 308, CITY OF HOUSTON ETJ, WALLER COUNTY, TEXAS

1 BLOCK 2 RESERVES

NOVEMBER 2023

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I, Ross McCall, P.E., County Engineer of Waller County, certify that the plat of this subdivision complies with all existing rules and regulations of Waller County, at such time this plat was approved. No construction or other development within this subdivision may begin until all Waller County permit requirements have been met.

Date

Ross McCall, P.E., County Engineer

BROOKSHIRE–KATY DRAINAGE DISTRICT PERMIT NO. 2023–052

Approved by the Board of Supervisors on 8/28/2023
DATE

PRESIDENT

SECRETARY

DISTRICT ENGINEER

THE ABOVE HAVE SIGNED THESE PLANS AND/OR PLAT BASED ON THE RECOMMENDATION OF THE DISTRICT'S ENGINEER WHO HAS REVIEWED ALL SHEETS PROVIDED AND FOUND THEM TO BE IN GENERAL COMPLIANCE WITH THE DISTRICT'S "RULES, REGULATIONS, AND GUIDELINES". THIS APPROVAL IS ONLY VALID FOR THREE HUNDRED SIXTY-FIVE (365) CALENDAR DAYS. AFTER THAT TIME RE-APPROVAL IS REQUIRED. PLEASE NOTE, THIS DOES NOT NECESSARILY MEAN THAT ALL THE CALCULATIONS PROVIDED IN THESE PLANS AND/OR PLATS HAVE BEEN COMPLETELY CHECKED AND VERIFIED. PLANS SUBMITTED HAVE BEEN PREPARED, SIGNED AND SEALED BY A PROFESSIONAL ENGINEER LICENSED TO PRACTICE ENGINEERING IN THE STATE OF TEXAS AND PLAT HAS BEEN SIGNED AND SEALED BY A REGISTERED PROFESSIONAL LAND SURVEYOR LICENSED TO PRACTICE IN THE STATE OF TEXAS, WHICH CONVEYS THE ENGINEER'S AND/OR SURVEYOR'S RESPONSIBILITY AND ACCOUNTABILITY.

APPROVED by Commissioners Court of Waller County, Texas, this day of ________________, 20___.

Carbett "Trey" J. Duhon III
County Judge

John A. Amsler
Commissioner, Precinct 1

Walter E. Smith, P.E., RLPS
Commissioner, Precinct 2

Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

Acceptance of the above plat by the Commissioners Court does not signify Waller County acceptance of the dedicated roads for integration into the County Road system. The developer is required to comply with Sections 5 and 6 of the then current Waller County Subdivision and Development Regulation, in this regard.

FINAL REPLAT OF

BARTLETT ROAD CORNER RESERVE

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1 BLOCK 2 RESERVES

NOVEMBER 2023

REASON FOR REPLAT: TO CREATE TWO (2) RESERVES

Item 21.

I, A. Lester Jones, P.E., a Registered Professional Engineer, hereby certify that all engineering, for streets and drainage, within the subdivision is in compliance with the Waller County Subdivision and Development Regulations, including the Engineering Design Standards incorporated as Appendix A, and with all generally accepted engineering standards.

STATE OF TEXAS
A. LESTER JONES
102152
LICENSED
PROFESSIONAL ENGINEER

A. Lester Jones, P.E.
Texas Registration No. 102152
ALJ–Lindsey, LLC
18635 N. Eldridge Parkway, Suite 200
Tomball, Texas 77377
TX Firm Registration No. F–11526

I, JAMES MICHAEL DENNEY, am authorized under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and accurate; was prepared from an actual survey of the property made under my supervision on the ground; that, except as shown all boundary corners, angle points, points of curvature and other points of reference have been marked with iron (or other objects of a permanent nature) pipes or rods having an outside diameter of not less than five eighths (5/8) inch and a length of not less than three (3) feet; and that the plat boundary corners have been tied to the Texas Coordinate System of 1983, south central zone.

STATE OF TEXAS
REGISTERED
JAMES MICHAEL DENNEY
5414
PROFESSIONAL
LAND SURVEYOR

11.30.23

JAMES MICHAEL DENNEY
Registered Professional Land Surveyor
Texas Registration No. 5414

I, Debbie Hollan, Clerk of the County Court of Waller County, Texas, do hereby certify that the within instrument with its certificate of authentication was filed for registration in my office

on ____________________, 20___, at ______ o'clock__.M., and duly recorded

on ____________________, 20___, at ______ o'clock__.M., and under File

No. __________________ of the Official Public Records of Waller County, Texas.

Debbie Hollan
County Clerk

By: ____________________
Deputy

FINAL REPLAT OF
BARTLETT ROAD CORNER RESERVE

A SUBDIVISION OF 3.248 AC. / 141,502 SQ. FT.
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1 BLOCK 2 RESERVES

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DESCRIPTION

A TRACT OR PARCEL CONTAINING 3.248 ACRES OR 141,502 SQUARE FEET OF LAND BEING ALL OF UNRESTRICTED RESERVE "A", BLOCK 1, SUNTERRA MARKET RESERVE, MAP OR PLAT THEREOF RECORDED UNDER WALLER COUNTY CLERK'S FILE (W.C.C.F.) NO. 2021008763, CONVEYED TO KA GREAT MINDS WEST LLC., AS RECORDED UNDER W.C.C.F. NO. 2021014804, SITUATED IN THE H.&T.C.R.R. CO. SURVEY, ABSTRACT NO. 201 AND THE J. W. McCUTCHEON SURVEY, ABSTRACT NO. 308, WALLER COUNTY, TEXAS, WITH SAID 3.248 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, WITH ALL BEARINGS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (NAD 83):

BEGINNING AT A 5/8 INCH IRON ROD (DISTURBED) FOUND ON THE NORTH RIGHT-OF-WAY (R.O.W.) LINE OF CLAY ROAD (80 FEET WIDE) AS RECORDED UNDER VOL. 106, PG. 492, WALLER COUNTY DEED RECORDS (W.C.D.R.) AND W.C.C.F. NO. 2108763, FOR THE COMMON SOUTH CORNER OF RESTRICTED RESERVE "C", BLOCK 2, SUNTERRA SECTION 1, MAP OR PLAT THEREOF, AS RECORDED UNDER W.C.C.F. NO. 2021008105 AND THE SOUTHEAST CORNER OF SAID UNRESTRICTED RESERVE "A" AND OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 88 DEG. 00 MIN. 58 SEC. WEST, WITH THE NORTH R.O.W. LINE OF SAID CLAY ROAD, A DISTANCE OF 438.00 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR THE SOUTHERLY END OF CURVED CUTBACK AT THE INTERSECTION OF THE NORTH R.O.W. LINE OF SAID CLAY ROAD AND THE EAST R.O.W. LINE OF BARTLETT ROAD (100 FEET WIDE) AS RECORDED UNDER W.C.C.F. NO. 2108104, ALSO BEING THE SOUTHERLY SOUTHWEST CORNER OF SAID UNRESTRICTED RESERVE "A" AND OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH A CURVE TO THE RIGHT AND ALONG SAID CURVED CUTBACK, HAVING A RADIUS OF 35.00 FEET, A CENTRAL ANGLE OF 90 DEG. 00 MIN. 11 SEC., AN ARC LENGTH OF 54.98 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH 46 DEG. 58 MIN. 57 SEC. WEST, - 49.50 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR THE NORTH END OF SAID CURVED CUTBACK AND THE WESTERLY SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, NORTH 01 DEG. 58 MIN. 51 SEC. WEST, WITH THE EAST R.O.W. LINE OF SAID BARTLET ROAD, A DISTANCE OF 164.89 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "J&C" FOUND FOR THE BEGINNING OF A TANGENT CURVE TO THE RIGHT;

THENCE, CONTINUING WITH THE CURVED EAST R.O.W. LINE OF SAID BARTLET ROAD AND SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 1,950.00 FEET, A CENTRAL ANGLE OF 02 DEG. 56 MIN. 23 SEC., AN ARC LENGTH OF 100.05 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH 00 DEG. 30 MIN. 45 SEC. WEST, - 100.04 FEET TO A CAPPED 5/8 IRON ROD STAMPED "WINDROSE" SET FOR THE SOUTHWEST CORNER OF RESTRICTED RESERVE "B" OF SAID SUNTERRA SECTION 1, THE NORTHWEST CORNER OF SAID UNRESTRICTED RESERVE "A", AND OF THE HEREIN DESCRIBED TRACT, FROM WHICH A 5/8 INCH IRON ROD (DISTURBED) FOUND BEARS FOR REFERENCE NORTH 63 DEG. 56 MIN. EAST, A DISTANCE OF 1.48 FEET;

THENCE, NORTH 88 DEG. 01 MIN. 03 SEC. EAST, WITH THE SOUTH LINE OF SAID RESTRICTED RESERVE "B" AND SAID BLOCK 2, A DISTANCE OF 470.43 FEET TO A CUT "X" SET ON TOP OF A BRICK COLUMN ON THE SOUTH LINE OF LOT 12 OF SAID BLOCK 2 FOR THE NORTHWEST CORNER OF LOT 15 OF SAID BLOCK 2, THE NORTHEAST CORNER OF SAID UNRESTRICTED RESERVE "A", AND OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 01 DEG. 58 MIN. 57 SEC. EAST, WITH THE WEST LINE OF SAID LOT 15 AND SAID BLOCK 2, A DISTANCE OF 299.89 FEET TO THE PLACE OF BEGINNING AND CONTAINING 3.248 ACRES OR 141,502 SQUARE FEET OF LAND.

BENCHMARK — PUBLISHED ELEVATION – 156.48'

HARRIS COUNTY FLOODPLAIN REFERNCE MARK NO. 190105 BEING AN ALUMINIUM ROD STAMPED 190105 LOCATED FROM THE INTERSECTION OF CLAY ROAD AND PITTS ROAD, TRAVEL NORTH APPROXIMATELY 0.2 MILES TO THE BRIDGE. (NAUD 88, 2001 ADJ.)

TEMPORARY BENCHMARK "A" — ELEVATION – 160.00'

TEMPORARY BENCHMARK "A" IS A BOX CUT SET ON A CONCRETE INLET FOUND AT THE INTERSECTION OF THE EAST R.O.W. LINE OF BARTLETT STREET AND THE NORTH R.O.W. LINE OF CLAY ROAD. (SHOWN HEREON)

TEMPORARY BENCHMARK "B" — ELEVATION – 166.50'

TEMPORARY BENCHMARK "B" IS A RAIL ROAD SPIKE SET IN POWER POLE LOCATED 53 FEET WEST OF THE NORTHEAST CORNER OF UNRESTRICTED RESERVE "A" AS RECORDED UNDER PLAT NO. 2108763, W.C.M.R.

FINAL REPLAT OF

BARTLETT ROAD CORNER RESERVE

A SUBDIVISION OF 3.248 AC. / 141,502 SQ. FT.
BEING A REPLAT OF UNRESTRICTED RESERVE "A", SUNTERRA MARKET RESERVE, PLAT NO. 2108763, W.C.M.R., SITUATED IN THE H.&T.C. R.R. CO. SURVEY, ABSTRACT NO. 201 AND THE J. W. McCUTCHEON SURVEY, ABSTRACT NO. 308, CITY OF HOUSTON ETJ, WALLER COUNTY, TEXAS

1 BLOCK 2 RESERVES

NOVEMBER 2023

REASON FOR REPLAT: TO CREATE TWO (2) RESERVES

GENERAL NOTES

1. BEARINGS WERE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (NAD83).

2. SURVEYOR DID NOT ABSTRACT SUBJECT PROPERTY. THIS SURVEY WAS PREPARED WITH INFORMATION CONTAINED IN THE CITY PLANNING LETTER, GF NO. 2791021–10320, DATED 10/06/2021 AND IS SUBJECT TO THE LIMITATIONS OF THAT LETTER.

3. ALL COORDINATES SHOWN HEREON ARE TEXAS SOUTH CENTRAL ZONE NO. 4204 STATE PLANE GRID COORDINATES (NAD 83), AND MAY BROUGHT TO SURFACE BY APPLYING THE FOLLOWING SCALE FACTOR – 0.999902573.

4. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), FLOOD INSURANCE RATE MAP (FIRM) FOR WALLER COUNTY, TEXAS, MAP NO. 48473C0375E REVISED/DATED FEBRUARY 18, 2009, AND LOMR CASE # 19–06–1115P, EFFECTIVE APRIL 27, 2020, THE SUBJECT TRACT APPEARS TO LIE WITHIN ZONE "X". THIS DETERMINATION WAS DONE BY GRAPHIC PLOTTING AND IS APPROXIMATE ONLY, AND HAS NOT BEEN FIELD VERIFIED. THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY OR STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN–MADE OR NATURAL CAUSES. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF WINDROSE LAND SERVICES.

5. NO PIPELINES OR PIPELINE EASEMENTS EXIST WITHIN THE BOUNDARIES OF THIS PLAT.

6. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN ONSITE WASTEWATER SYSTEM WHICH HAS BEEN APPROVED AND PERMITTED BY WALLER COUNTY ENVIRONMENTAL DEPARTMENT.

7. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN INDIVIDUAL WATER SUPPLY OR A STATE–APPROVED COMMUNITY WATER SYSTEM.

8. PER TEXAS ADMINISTRATIVE CODE 285.4, FACILITY PLANNING REVIEW OF SUBDIVISIONS OR DEVELOPMENT PLANS. PERSONS PROPOSING RESIDENTIAL SUBDIVISIONS, MANUFACTURED HOUSING COMMUNITIES, MULTI–UNIT RESIDENTIAL DEVELOPMENTS, BUSINESS PARKS, OR OTHER SIMILAR STRUCTURES THAT USE OSSFS FOR SEWAGE DISPOSAL SHALL SUBMIT MATERIALS FOR THESE DEVELOPMENTS TO THE PERMITTING AUTHORITY AND RECEIVE APPROVAL PRIOR TO SUBMITTING AN OSSF APPLICATION.

9. ALL PROPERTY CORNERS ARE MARKED WITH A 5/8–INCH CAPPED IRON ROD STAMPED "WINDROSE", UNLESS OTHERWISE INDICATED.

10. THIS PROPERTY IS LOCATED WITHIN THE CITY OF HOUSTON ETJ, WALLER COUNTY, BROOKSHIRE–KATY DRAINAGE DISTRICT, WALLER COUNTY MUD #35, AND ROYAL INDEPENDENT SCHOOL DISTRICT.

11. UNLESS OTHERWISE INDICATED, THE BUILDING LINES (B.L.), WHETHER ONE OR MORE, SHOWN ON THIS SUBDIVISION PLAT ARE ESTABLISHED TO EVIDENCE COMPLIANCE WITH THE APPLICABLE PROVISIONS OF CHAPTER 42, CODE OF ORDINANCES, CITY OF HOUSTON, TEXAS, IN EFFECT AT THE TIME THIS PLAT WAS APPROVED, WHICH MAY BE AMENDED FROM TIME TO TIME.

12. ABSENT WRITTEN AUTHORIZATION BY THE AFFECTED UTILITIES, ALL UTILITY AND AERIAL EASEMENTS MUST BE KEPT UNOBSTRUCTED FROM ANY NON–UTILITY IMPROVEMENTS OR OBSTRUCTIONS BY THE PROPERTY OWNER. ANY UNAUTHORIZED IMPROVEMENTS OR OBSTRUCTIONS MAY BE MAY BE REMOVED BY ANY PUBLIC UTILITY AT THE PROPERTY OWNER'S EXPENSE. WHILE WOODEN POSTS AND PANELED WOODEN FENCES ALONG THE PERIMETER AND BACK TO BACK EASEMENTS AND ALONGSIDE REAR LOT LINES ARE PERMITTED, THEY TOO MAY BE REMOVED BY PUBLIC UTILITIES AT THE PROPERTY OWNER'S EXPENSE SHOULD THEY BE AN OBSTRUCTION. PUBLIC UTILITIES MAY PUT SAID WOODEN POSTS AND PANELED WOODEN FENCES BACK UP, BUT GENERALLY WILL NOT REPLACE NEW FENCING.

13. THE PROPOSED USE OF THIS TRACT IS A CHILDREN'S DAYCARE FACILITY.

FINAL REPLAT OF

BARTLETT ROAD CORNER RESERVE

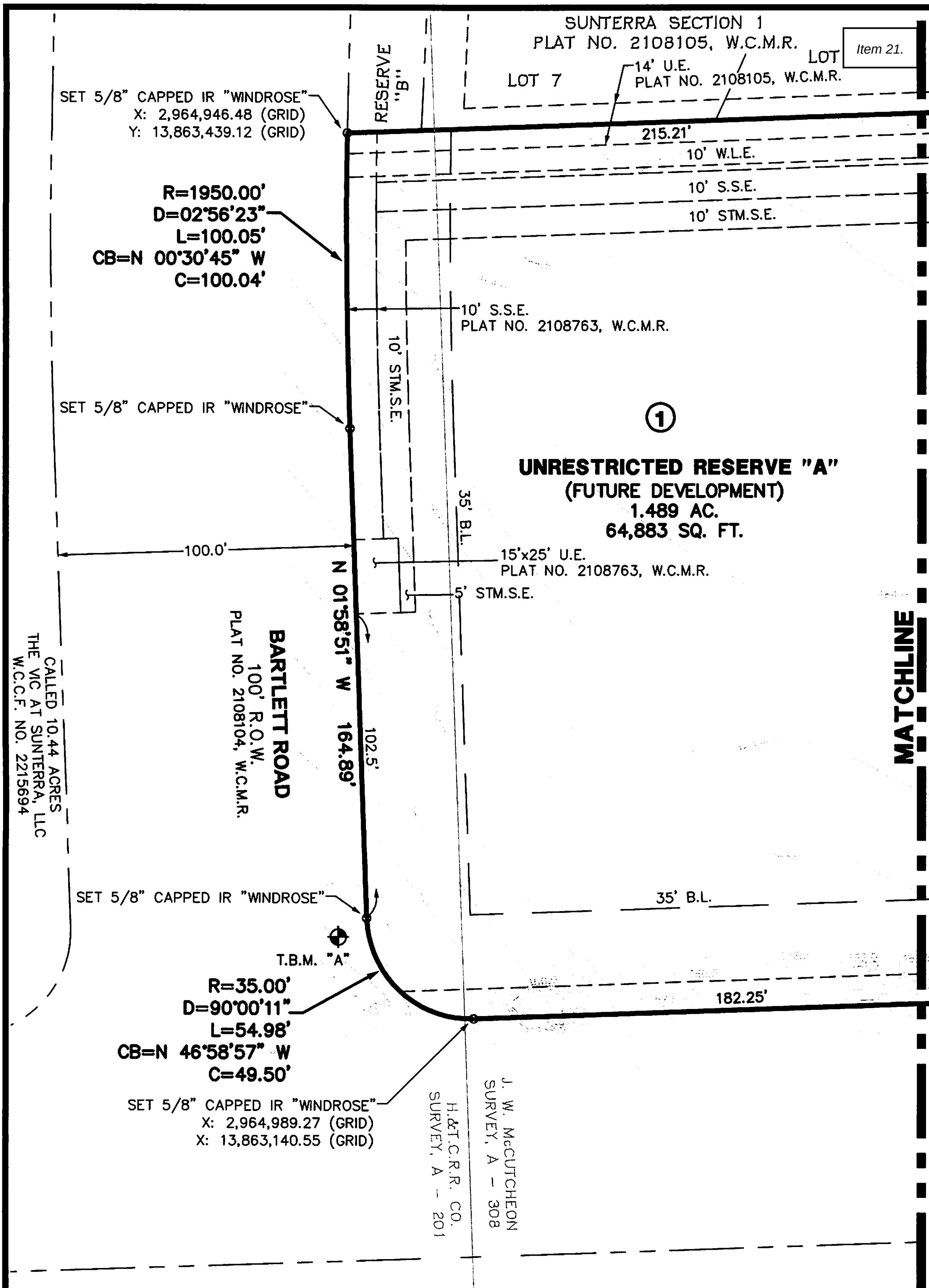
A SUBDIVISION OF 3.248 AC. / 141,502 SQ. FT. BEING A REPLAT OF UNRESTRICTED RESERVE "A", SUNTERRA MARKET RESERVE, PLAT NO. 2108763, W.C.M.R., SITUATED IN THE H.&T.C. R.R. CO. SURVEY, ABSTRACT NO. 201 AND THE J. W. McCUTCHEON SURVEY, ABSTRACT NO. 308, CITY OF HOUSTON ETJ, WALLER COUNTY, TEXAS

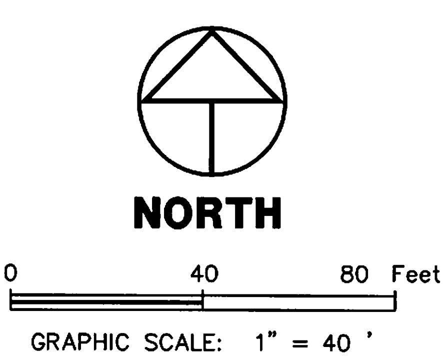
1 BLOCK 2 RESERVES

NOVEMBER 2023

REASON FOR REPLAT: TO CREATE TWO (2) RESERVES

Item 21.





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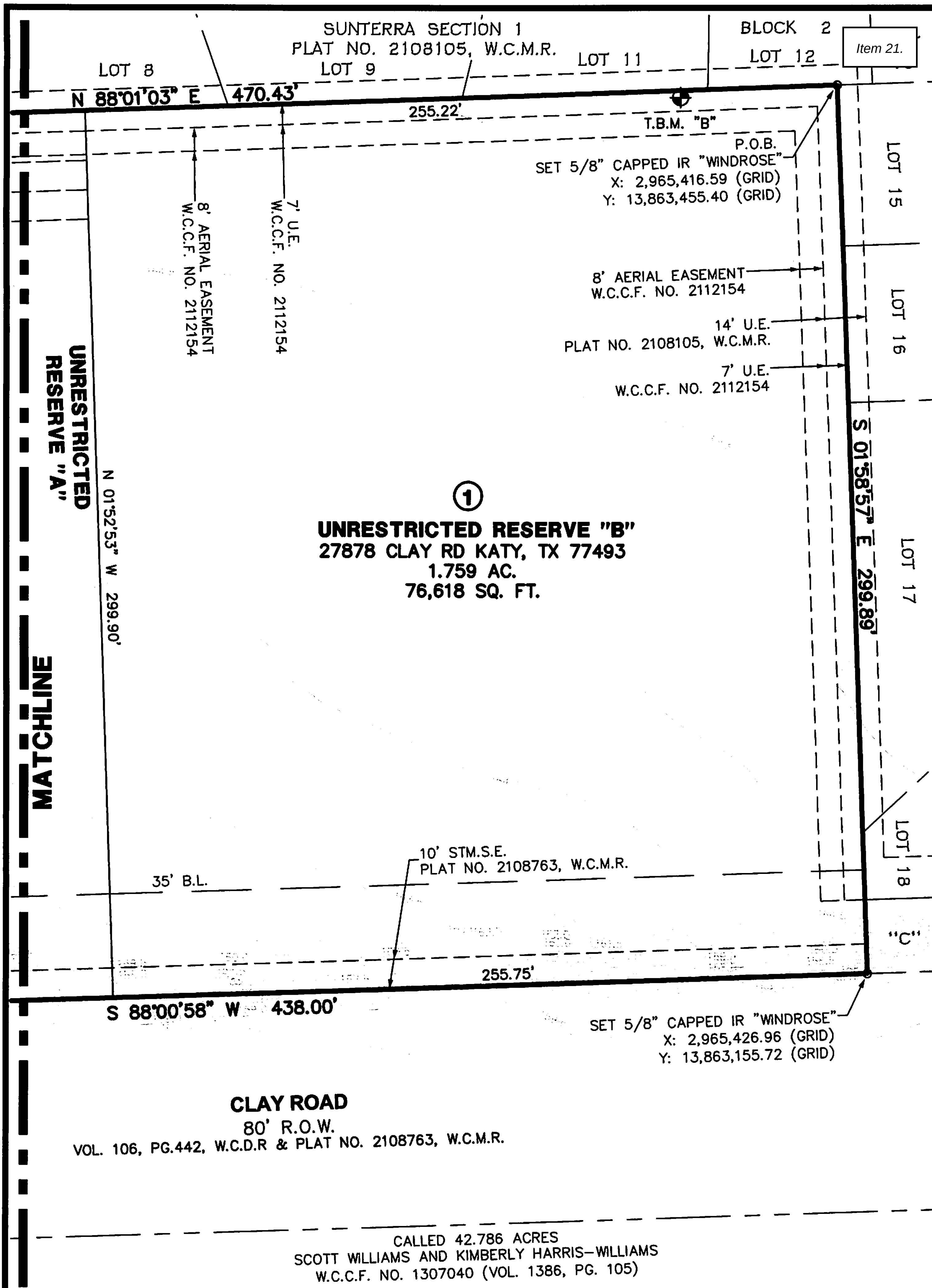
1 BLOCK 2 RESERVES

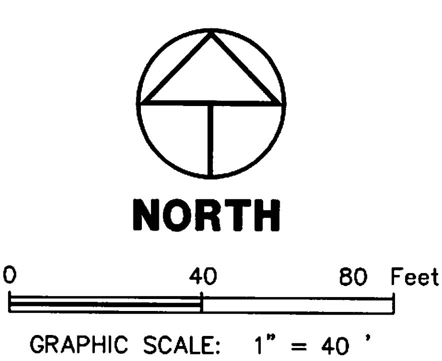
NOVEMBER 2023

REASON FOR REPLAT: TO CREATE TWO (2) RESERVES

Z:\58414-KIDDIE ACADEMY-CLAY ROAD\PLAT\20240308-LEGAL-BARTLETT ROAD CORNER RESERVE-58414-P123096.DWG - JP ANDERS - 03/08/24

Item 21.





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1 BLOCK 2 RESERVES

NOVEMBER 2023

REASON FOR REPLAT: TO CREATE TWO (2) RESERVES

Z:\58414–KIDDIE ACADEMY–CLAY ROAD\PLAT\20240308–LEGAL–BARTLETT ROAD CORNER RESERVE–58414–P123096.DWG – JP ANDERS – 03/08/24

PREPARED FOR

Waller County ("Customer")

836 Austin Street

Waller, TX 77445

PREPARED BY

Brightly Software Inc

11000 Regency Parkway, Suite 300

Cary, NC 27518

PUBLISHED ON

December 05, 2024

Q-422779

Omnia Purchasing Contract

- Contract R210702
- https://www.omniapartners.com/suppliers/brightly/public-sector/contract-documents (https://www.omniapartners.com/suppliers/brightly/public-sector/contract-documents)

Subscription Term: 36 months (01/01/2025 - 12/31/2027)

Cloud Services

Item	Start Date	End Date	Pricing Based On	Investment
Asset Essentials Core Plus	1/1/2025	12/31/2025	43,205.00 Population	15,814.26 USD
- Streets/Signs/ Sidewalks Module	1/1/2025	12/31/2025		Included
- Dude Analytics	1/1/2025	12/31/2025		Included
- Asset Essentials Inventory	1/1/2025	12/31/2025		Included
- GIS Asset Management	1/1/2025	12/31/2025		Included
3.0 Month(s) included at no additional cost on the first term 01/01/2025 - 03/31/2025				-3,899.41 USD
				Subtotal: 11,914.85 USD

Professional Services

Item	Pricing Based On	Investment
Asset Essentials Core Implementation with Consulting	43,205.00 Population	10,458.08 USD
		Subtotal: 13,821.08 USD

Professional Services		
Item	**Pricing Based On**	**Investment**
Asset Essentials Consulting - Parts	One-Time	3,363.00 USD
		Subtotal: 13,821.08 USD
Total Initial Investment		**25,735.93 USD**

Cloud Services Subscription		
Item	**Investment Year 2 Start Date: 01/01/2026**	**Investment Year 3 Start Date: 01/01/2027**
Asset Essentials Core Plus	16,763.12 USD	17,768.90 USD
- Streets/Signs/Sidewalks Module	Included	Included
- Dude Analytics	Included	Included
- Asset Essentials Inventory	Included	Included
- GIS Asset Management	Included	Included
Total:	16,763.12 USD	17,768.90 USD

Asset Essentials with Parts Implementation with Consulting Statement of Work

Summary:

Company will provide specified professional consulting services to Customer to implement AE (Asset Essentials), an on-line Computerized Maintenance Management System. These professional services include meeting with key stakeholders to ensure the set-up and configuration of the system will meet the customer's operational needs; location and category hierarchies are configured appropriately; workflows meet the needs of the business; available data is cleaned, aligned, and imported; and end users are trained and ready for go-live.

In Scope: The Deliverables below will be considered in scope of this SOW:

1. Asset Essentials Implementation with Consulting
2. Asset Essentials Training
3. Post Consulting Support

Deliverables:

- Project initiation and discovery
- Available location, asset, part (if associated part service has been purchased), storage location, user, PM (preventative maintenance) schedule data loaded
- Account configuration
- User acceptance testing (UAT)
- End user training for Administrator and Full User roles
- Go-live support

Acceptance Process:

As each deliverable is completed, the Project Coordinator will confirm with the Customer and document acceptance in the Project Community Portal.

- Project initiation and discovery
    - Kick-off call complete.
    - Discovery call complete
    - Data, configuration, and training requirements documented.
- Available Data Loaded
    - Available location, asset, user, part (if associated part service has been purchased), storage location, PM data is loaded in AE to meet documented data requirements.
- Account Configuration
    - Account has been setup and configured to meet documented configuration requirements.
- User Acceptance Testing
    - Consultant-led end-to-end walkthrough and customer UAT has demonstrated functionality

satisfying configuration requirements.

- End User Training
    - Administrator and Full User roles have been received training on their role.
- Go-Live Support
    - 30-day Go-Live Support period has been concluded.
- Project Closed

Assumptions:

Customer Assumptions:

- There will be a single point of contact/project manager for the duration of the project.
- IT department is responsible for ensuring access to mobile devices, internet connections, email access, and web link access to the software such as white listing IP addresses.
- The appropriate resources will be available for all scheduled activities. Canceling or rescheduling consulting activities within 2 weeks of the scheduled activity may result in a rescheduling fee being assessed.
- For any on-site activities, Customer will provide a dedicated space with adequate technology, including but not limited to monitor/projector, computers, mobile devices, quality phone and internet connections.
- Will provide relevant data to be loaded in a timely manner and in Excel or CSV format. Each record type will be provided in one file with one sheet with column headings and one record with corresponding attributes per row.
- If unable to provide data in an acceptable format for import, Consultant will guide Customer on how to manually create records.

Company Assumptions:

- Consultant will not access any 3rd party systems for the purpose of exporting data.
- Once End User Training has been completed, 30-day Go-Live Support period begins, consisting of up to 4 weekly 30-minute check-ins with the Implementation Specialist. If customer does not attend a scheduled check-in, it will be assumed no assistance was required.
- For any on-site activities, Company will bill Customer for actual travel and associated expenses incurred.
- Any services not explicitly included in this SOW are assumed to be out of scope.
- Customer has up to (5) business days to confirm deliverable acceptance. No response will be interpreted as acceptance.

Project Schedule:

- Kick-off Call with Project Coordinator
    - Confirm software and services purchased
    - Identify key stakeholders
    - Assign resources
    - Schedule key milestone dates, including anticipated projected completion date
    - Access to Company's on-line Learning Management System

- Access to an interactive project plan

- Discovery with Consultant
  - Interview key stakeholders to understand specific maintenance & operations objectives
  - Overview of AE with key stakeholders, including data import requirements
  - Determine optimal AE configuration to meet objectives and drive KPIs
  - Document data, configuration and training requirements
  - Schedule required consulting activities and confirm projected completion date

- Data loaded by Consultant
  - Review, cleanse, and load available location, asset, part (if associated part service has been purchased), storage location, user, and scheduled PM data

- Account configuration by Consultant
  - Populate key drop-down menus
  - Review/modify request, work order, asset, part (if associated part service has been purchased) templates
  - Configure workflow for request/approval/assignment of work orders

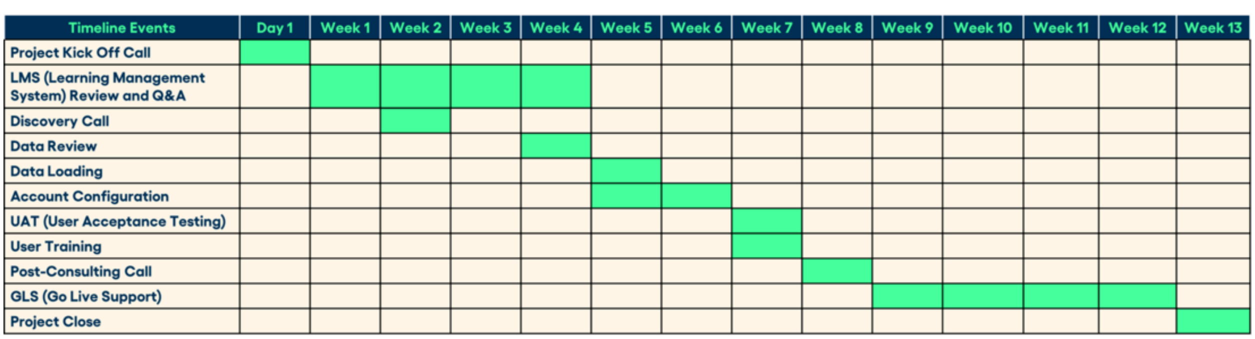
- User Acceptance Testing
  - Configuration demo to walk through the end-to-end workflow from request to completion
  - Demonstrate key functionality meets configuration requirements

- Consultant conducts End User Training for Administrator and Full User roles
  - End-to-end walkthrough for their role
  - Desktop and mobile training

- Go-Live Support
  - Company provides (4) weekly check-in calls with Implementation Specialist and Customer
  - Company Implementation specialist addresses any issues identified. Where issues require product support, Implementation Specialist will submit to Company Support
  - Implementation Specialist adjusts configurations as needed prior to project close

- Project Close

Sample Project Timeline (project timelines may vary):



Change Management:

Customer may request that the Company add services not in the specifications by submitting a written proposed change order to the Company. Submitted change requests will be reviewed for approval. Approved change orders will become part of the applicable SOW when executed by both Parties, and the services described therein will become part of the services.

Invoicing:

At the conclusion of the Go Live Support period, the main consulting milestone will be completed to trigger billing for the full service.

Asset Essentials Implementation with Consulting
GIS Rider Statement of Work

Summary:

Company will provide specified professional consulting services to Customer to implement Asset Essentials, an on-line Computerized Maintenance Management System – Geographic Information System (GIS) functionality. These professional services include meeting with key stakeholders to ensure the set-up and configuration of the system will meet the customer's operational needs; location and category hierarchies are configured appropriately; workflows meet the needs of the business; available data is cleaned, aligned and imported; and end users are trained and ready for go-live.

In Scope: The Deliverables below will be considered in scope of this SOW

1. Asset Essentials GIS Implementation
2. Asset Essentials GIS Training

Deliverables:

- Project initiation and discovery
- Available GIS data loaded
- GIS configuration
- User acceptance testing (UAT)
- End User training for Administrator and Full User roles

Acceptance Process:

As each deliverable is completed, the Project Coordinator will confirm with the Customer and document acceptance in the Project Community Portal.

- Project initiation and discovery
    - Kickoff call complete.
    - Discovery call complete
    - Data, configuration, and training requirements documented.

- Available Data Loaded
    - Available GIS data is loaded in AE to meet documented data requirements.
- Account Configuration
    - GIS features have been setup and configured to meet documented configuration requirements.
- User Acceptance Testing
    - Consultant-led end-to-end walkthrough and customer UAT has demonstrated functionality satisfying configuration requirements.
- End User Training
    - Administrator and Full User roles have been received training on their role.

Assumptions:

Customer Assumptions:

- There will be a single point of contact/project manager for the duration of the project.
- IT department is responsible for ensuring access to mobile devices, internet connections, email access, and web link access to the software such as white listing IP addresses.
- The appropriate resources will be available for all scheduled activities. Canceling or rescheduling consulting activities within 2 weeks of the scheduled activity may result in a rescheduling fee being assessed.
- For on-site activities, Customer will provide a dedicated space with adequate technology, including but not limited to monitor/projector, computers, mobile devices, quality phone and internet connections.
- Will provide relevant data to be loaded in a timely manner and in Excel or CSV format. Each record type will be provided in one file with one sheet with column headings and one record with corresponding attributes per row.
- If unable to provide data in an acceptable format for import, Consultant will guide Customer on how to manually create records.
- Customer has up to five business days to confirm deliverable acceptance. No response will be interpreted as acceptance.

Company Assumptions:

- Consultant will not access any 3rd party systems for the purpose of exporting data.
- For on-site activities, Company will bill Customer for actual travel and associated expenses incurred.
- Any services not explicitly included in this SOW are assumed to be out of scope.

Project Schedule:

- Kick-off Call with Project Coordinator
    - Confirm software and services purchased
    - Identify key stakeholders
    - Assign resources
    - Schedule key milestone dates, including anticipated projected completion date
    - Access to Company's on-line Learning Management System
    - Access to an interactive project plan
- Discovery with Consultant

- Interview key stakeholders to understand specific maintenance & operations objectives
- Overview of AE with key stakeholders, including data import requirements
- Determine optimal GIS configuration to meet objectives and drive KPIs
- Document data, configuration, and training requirements
- Schedule required consulting activities and confirm projected completion date

- Data loaded by Consultant
  - Review, cleanse, and load available GIS data

- Account configuration by Consultant
  - Work Order creation from Map
  - Citizen Portal
  - Mobile Profiles
  - Configure GIS Map settings
  - Configure GIS Layer configuration
  - Asset syncing

- User Acceptance Testing
  - Configuration demo to walk through the end-to-end workflow from request to completion
  - Demonstrate key functionality meets configuration requirements

- Consultant conducts End User Training for Administrator and Full User roles
  - End-to-end walkthrough for their role
  - Desktop and mobile training

- Project Close

Change Management:

Customer may request that the Company add services not in the specifications by submitting a written proposed change order to the Company. Submitted change requests will be reviewed for approval. Approved change orders will become part of the applicable SOW when executed by both Parties, and the services described therein will become part of the services.

Invoicing:

At the conclusion of Go Live Support, the main consulting milestone will be completed to trigger billing for the full consulting service.

Special Terms for Asset Essentials:

Asset Essentials pricing is based on a maximum storage limit of 200GB of data. Data storage that exceeds 200GB may subject to an additional fee.

Order terms

BY SIGNING THIS ORDER FORM, WHETHER BY ELECTRONIC OR WRITTEN SIGNATURE, YOU ARE PLACING A BINDING ORDER FOR THE OFFERINGS SHOWN. IF THE INDIVIDUAL ENTERING INTO THIS AGREEMENT IS ACCEPTING ON BEHALF OF A COMPANY OR OTHER LEGAL ENTITY, THE INDIVIDUAL REPRESENTS THAT THEY HAVE THE AUTHORITY TO BIND SUCH ENTITY AND ITS AFFILIATES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, IN WHICH CASE THE TERM "CUSTOMER" SHALL REFER TO SUCH ENTITY AND ITS AFFILIATES. IF THE INDIVIDUAL ACCEPTING THIS AGREEMENT DOES NOT HAVE SUCH AUTHORITY OR DOES NOT AGREE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN, THE INDIVIDUAL MUST NOT ACCEPT THIS AGREEMENT AND MAY NOT USE THE OFFERINGS.

A. The "Effective Date" of the Agreement between Customer and Brightly Software, a Siemens Company ("Siemens") is the date Customer accepts this Order
B. Proposal expires in sixty (60) days.
C. The Siemens entity entering into this Agreement is Brightly Software, Inc., a Delaware corporation, and the notice address shall be Corporate Trust Center, 1209 Orange Street, Wilmington, DE 19801 USA, Attn: Brightly Software.

D. By accepting this Order, and notwithstanding anything to the contrary in any other purchasing agreement, Customer agrees to pay all relevant Subscription Fees for the full Subscription Term defined above.

E. Payment terms: Net 30
F. This Order and its Offerings will be subject to the terms and conditions of the Terms of Service (the Base Terms together with any applicable Supplemental Terms) found at http://brightlysoftware.com/terms (http://brightlysoftware.com/terms) ("Agreement"), unless Customer has a separate written agreement executed by Brightly Software, Inc. for the Offerings, in which case the separate written agreement will govern its defined Term. Acceptance is expressly limited to the terms of the Agreement. No other terms and conditions will apply. The terms of any purchase order or other document from Customer are excluded and such terms will not apply to the Order and will not supplement or modify the Agreement irrespective of any language to the contrary in such document.

G. Where the Customer is a state, local, or public education entity created by the laws of the applicable state, Siemens and Customer agree that the provisions of the State, Local Government, and Higher Education Addendum ("SLED Addendum") found at http://brightlysoftware.com/terms (http://brightlysoftware.com/terms) take precedence over any conflicting terms in the Agreement to the extent the deviations set forth therein are required by applicable law.

H. Siemens shall invoice Customer and Customer agrees to pay Siemens the amount specified on this Order. Quantities purchased may not be decreased during the relevant Subscription Term. Customer is responsible for providing complete and accurate billing and contact information to Siemens and notifying Siemens promptly of any changes to such information.
I. If Customer is paying by credit card or Automated Clearing House ("ACH"), Customer shall establish and maintain valid and updated credit card information or a valid ACH auto debit account (in each case, the "Automatic Payment Method"). Upon establishment of such Automatic Payment Method, Siemens is hereby authorized to charge any applicable Subscription Fee using such Automatic Payment Method.
J. Customer is responsible for paying all taxes associated with its purchases hereunder. Siemens shall invoice Customer and Customer shall pay that amount unless Customer provides Siemens with a valid tax exemption certificate, direct pay permit, or other government-approved documentation. Notwithstanding the foregoing,

Customer is responsible for, and, to the extent permitted by law, will indemnify Siemens for: 1) any encumbrance, fine, penalty or other expense which Siemens may incur as a result of Customer's failure to pay any taxes required hereunder, and 2) any taxes, including withholding taxes, resulting from making an Offering available to Users in geographic locations outside the country in which Customer is located as per the Order. For clarity, Siemens is solely responsible for taxes assessable against Siemens based on its income, property and employees.

K. Siemens maintains the right to increase fees within the Subscription Term for Recurring Fee Offerings by an amount not to exceed the greater of prices shown in the investment table or the applicable CPI and other applicable fees and charges every 12 months. Any additional or renewal Subscription Terms will be charged at the then-current rate.

L. In the event Customer purchases the Cloud Services (including any renewals thereof) through an authorized reseller of Siemens, the terms and conditions of this Agreement shall apply and supersede any other agreement except for any terms and conditions related to fees, payment or taxes. Such terms and conditions shall be negotiated solely by and between Customer and such authorized reseller. In the event Customer ceases to pay the reseller, or terminates its agreement with the reseller, Siemens shall have the right to terminate Customer's access to the Cloud Services at any time upon thirty (30) days' notice to Customer unless Customer and Siemens have agreed otherwise in writing.

Cloud Services

A. Billing frequency: Annual

B. Cloud Services Offerings will be subject to the terms and conditions of the General Software and Cloud Supplemental Terms found at http://brightlysoftware.com/terms (http://brightlysoftware.com/terms) .

C. Any Offerings identified as Cloud Services on this Order shall automatically renew for additional periods equal to the expiring Subscription Term or one year, whichever is longer, unless either party has provided written notice of its intent to terminate the Cloud Service subscription not less than forty-five (45) days prior to the expiration of the then-current Subscription Term.

D. During the Term, Siemens shall, as part of Customer's Subscription Fees, provide telephone and email support ("Support Services") during the hours of 8:00 AM and 6:00 PM EST, Monday through Friday ("Business Hours"), excluding holidays.

E. Siemens shall use commercially reasonable efforts to make its Software or Cloud Service available 99.9% of the time for each full calendar month during the Subscription Term, determined on twenty-four (24) hours a day, seven (7) days a week basis (the "Service Standard"). The Service Standard availability for access and use by Customer(s) excludes unavailability when due to: (a) any access to or use of the Cloud Service by Customer or any Account User that does not strictly comply with the terms of the Agreement or the Documentation; (b) any failure of performance caused in whole or in part by Customer's delay in performing, or failure to perform, any of its obligations under the Agreement; (c) Customer's or its Account User's Internet connectivity; (d) any Force Majeure Event; (e) any failure, interruption, outage, or other problem with internet service or non-Cloud Service; (f) Scheduled Downtime; or (g) any disabling, suspension, or termination of the Cloud Service by Siemens pursuant to the terms of the Agreement. "Scheduled Downtime" means, with respect to any applicable Cloud Service, the total amount of time (measured in minutes) during an applicable calendar month when such Cloud Service is unavailable for the majority of Customer's Account Users due to planned Cloud Service maintenance. To the extent reasonably practicable, Siemens shall use reasonable efforts to provide eight (8) hours prior notice of Cloud Service maintenance events and schedule such Cloud Service maintenance events outside the applicable business hours.

F. Siemens reserves the right to block IP addresses originating a Denial of Service (DoS) attack. Siemens shall notify Customer should this condition exist and inform Customer of its action. Once blocked, an IP address shall not be able to access the Cloud Service and the block may be removed once Customer is satisfied corrective action has taken place to resolve the issue. Siemens also reserves the right to suspend or terminate service if Customer: 1) performs load tests, network scans, penetration tests, ethical hacks or any other security auditing procedure on the Cloud Service, 2) interferes with or disrupts the integrity or performance of the Cloud Service or data contained therein, or 3) otherwise violates the use restrictions under this Agreement.

Professional Services:

A. Professional Services Offerings will be subject to the terms and conditions of the Services Supplemental Terms found at http://brightlysoftware.com/terms (http://brightlysoftware.com/terms).

B. Unless otherwise specified in an applicable Order: (i) Siemens will perform the Professional Services during workdays, Monday through Friday, up to 8 hours a day; (ii) any estimate of hours or costs are reasonable, good faith estimates only; and (iii) each task is performed as firm fixed price work or time and materials as described in this Order. Siemens is only obliged to supply Professional Services and/or Deliverables as expressly stated in this Order. Siemens shall not be obliged to supply any Professional Services and/or Deliverables without a valid Order.

C. **Scheduling**. Siemens requires at least 6 weeks advanced notice from the acceptance of an Order to schedule Professional Services delivery dates when travel is required. Onsite Professional Services shall be delivered consecutively in a single onsite visit unless the applicable Order includes the additional fees and incidental expenses associated with multiple visits.

D. **Unused Professional Services.** Unless otherwise specified in the Order, Siemens reserves the right to expire any unused Professional Services 6 months from the Effective Date set forth on the Order, and Customer will not be entitled to receive a refund for any fees prepaid for such expired Professional Services.

E. **Customer Cooperation.** Customer will cooperate reasonably and in good faith with Siemens in its performance of Professional Services by: (i) providing access to any necessary Customer Data, (ii) allocating sufficient resources and timely performing any tasks reasonably necessary to enable Siemens to perform its obligations under the Order, and (iii) actively participate in scheduled project meetings. Any delays in the performance of Professional Services or delivery of Deliverables caused by Customer may result in additional applicable charges for resource time.

F. **Incidental Expenses**. Customer will reimburse Siemens for travel and related business expenses incurred in connection with Professional Services. If an estimate of incidental expenses is included in the Order, Siemens will not exceed a 5% inflation of such estimate without the written consent of Customer.

Additional information

A. Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer. Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com (mailto:accountsreceivable@brightlysoftware.com).

B. Billing frequency other than annual is subject to additional processing fees.

C. Provide Siemens with the purchase order number, if applicable. Acceptance of this Order without a purchase order number indicates that a purchase order is not necessary. Please reference Q-422779 on any applicable purchase order and email to Purchaseorders@Brightlysoftware.com (mailto:Purchaseorders@Brightlysoftware.com)

D. Brightly Software, Inc. can provide evidence of insurance upon request.

Signature

Presented to:

Q-422779

November 05, 2024, 2:16:48 PM

Accepted by:

Printed Name

Signed Name

Title

Date

Item 24.

Invoice

Twin Oaks Landfill
BVSWMA, Inc.

2690 STATE HIGHWAY 30
ANDERSON, TEXAS 77830
PHONE (979)764-3832
FAX (979)764-3534
WWW.TWINOAKSLANDFILL.COM
HOURS OF OPERATION
MONDAY-FRIDAY 7AM-5PM
SATURDAY 7AM-1PM

Account #	Invoice #	Page
22020	24217	2

Date	Tran #	Truck #	Net TN	Rate	Tip Fees	Special Fees	State Surcharge	Tax	Total Fee
11/4/24	4903213	GW2492	12.39	$29.06	$360.05	$0.00	$11.65	$0.00	$371.70
11/4/24	4903221	1340338	11.94	$29.06	$346.98	$0.00	$11.22	$0.00	$358.20
11/4/24	4903224	GW2491	9.46	$29.06	$274.91	$0.00	$8.89	$0.00	$283.80
11/4/24	4903225	1340277	9.99	$29.06	$290.31	$0.00	$9.39	$0.00	$299.70
11/4/24	4903227	1340275	12.62	$29.06	$366.74	$0.00	$11.86	$0.00	$378.60
11/4/24	4903229	VDF3846	10.18	$29.06	$295.83	$0.00	$9.57	$0.00	$305.40
11/4/24	4903233	1593106	12.76	$29.06	$370.81	$0.00	$11.99	$0.00	$382.80
11/4/24	4903416	VDF3846	9.53	$29.06	$276.94	$0.00	$8.96	$0.00	$285.90
11/4/24	4903418	1340275	9.29	$29.06	$269.97	$0.00	$8.73	$0.00	$278.70
11/4/24	4903420	1340277	9.34	$29.06	$271.42	$0.00	$8.78	$0.00	$280.20
11/4/24	4903421	1593106	9.95	$29.06	$289.15	$0.00	$9.35	$0.00	$298.50
11/4/24	4903444	1340338	12.18	$29.06	$353.95	$0.00	$11.45	$0.00	$365.40
11/4/24	4903446	GW2491	10.04	$29.06	$291.76	$0.00	$9.44	$0.00	$301.20
11/4/24	4903449	GW2492	9.10	$29.06	$264.45	$0.00	$8.55	$0.00	$273.00
Totals:	**14**		**148.77**		**4,323.27**	**0.00**	**139.83**	**0.00**	**$4,463.10**

Notes:

Approved

Item 26.

Changes 12/18/2024

SHERIFF'S DEPARTMENT VEHICLE INVENTORY

ID #	YEAR	MAKE	DESCRIPTION	VEHICLE ID #	DEPT ID #	VEHICLE VALUE	EFF DATE	AL	APD	EQUIP	TAKE-HOME	Date CC Approved	Driver	Job Title	Signed Taxable Vehicle Benefits Form
12	2013	Ford	Taurus	1FAHP2M83DG115107	273	$ 36,273	06/28/12	X	X	X	X	05/01/24	Lenda Watts	Deputy	X
14	2011	Ford	E350 Pass Van	1FBSS3BL0BDA45404	264	$ 32,169	01/21/11	X	X	X					
17	2011	Ford	F550	1FDUF5HY2BEB26188	268	$ 164,500	08/15/11	X	X	X					
23	2014	Ford	Explorer	1FM5K8AR0EGB44556	278	$ 38,011	01/16/14	X	X	X	X	05/15/24	Fidel Aleman	Deputy Patrol	X
26	2014	Ford	Explorer	1FM5K8AR4EGB44558	280	$ 38,011	01/16/14	X	X	X			Unassigned	Unassigned K-9	
28	2015	Ford	Explorer	1FM5K8AR6FGB61430	291	$ 28,830	01/07/15	X	X	X	X	05/01/24	Tanya Stanford	Deputy Patrol	X
29	2015	Ford	Explorer	1FM5K8AR6FGB62142	292	$ 30,563	01/09/15	X	X	X					
30	2015	Ford	Explorer	1FM5K8AR7FGA88844	289	$ 30,563	11/04/14	X	X	X					
36	2009	Ford	Expedition	1FMFU155X9EB20165	249	$ 28,267	10/09/09	X		X	X	05/01/24	Dawn Ulbricht	Dispatch Supervisor	X
38	2010	Ford	Expedition	1FMJK1G53AEA99239	257	$ 30,200	01/13/10	X		X	X	05/01/24	Unassigned	Unassigned	
39	2015	Ford	Expedition	1FMJK1GT4FEF15269	290	$ 37,652	01/07/15	X	X	X	X	05/01/24	Scott Turner	Sergeant	X
43	2015	Ford	Expedition	1FMJU1FT2FEF23981	293	$ 30,028	01/30/15	X	X	X	X	05/01/24	Authur Hitchins	Security Deputy	X
51	2014	Ford	F150 Crew Cab	1FTFW1CF0EKD62131	283	$ 30,970	3/5/2014	X	X	X	X	05/01/24	Linda Randall	Dispatch Supervisor	X
52	2014	Ford	F150 Crew Cab	1FTFW1CF9EKD62130	282	$ 30,970	3/5/2014	X	X	X	X	05/01/24	Unassigned	Unassigned	
145	2010	Chev	Impala	2G1WA5EK6A1152510	275	$ 18,532	04/04/13	X			X	05/01/24	Shelby Braziel	Admin Assistant	X
154	2014	Top Hat	Trailer	4R7BU1625ET138296	295	$ 10,611	01/26/15	X	X	X					
159	2015	Ford	F150	1FTEW1EF2FKE18273	299	$ 33,867	09/16/15	X	X	X	X	05/01/24	John Guerra	Deputy Patrol	X
160	2004	Toyota	4Runner	JTEZT14R640019280	298	$ 6,379	09/17/15	X							
177	2016	Ford	Expedition	1FMJU1FT0GEF08882	300	$ 38,020	01/04/16	X	X	X	X	05/01/24	Shawn Woelk	Deputy Patrol	X
183	2015	Chev	Impala	2G1WB5E37F1164713	306	$ 20,743	06/23/16	X	X	X	X	05/01/24	Angela Turner	Detective	X
184	2008	Ford	CVPI 4DOOR	2FAFP71V58X148107	266	$ 38,978	02/23/11	X		X			Unassigned	Unassigned K-9	
189	2017	Chev	Colorado	1GCGTBEN7H1144205	204	$ 32,300	12/05/16	X	X	X	X	05/01/24	Calistro Rodriguez	Deputy Patrol	X
190	2017	Ford	Explorer	1FM5K8AR4HGB15550	308	$ 42,309	12/14/16	X	X	X	X		Robert Oelsner	Deputy Patrol	X
193	2017	Ford	Explorer	1FM5K8AR0HGB16051	310	$ 36,109	12/27/16	X	X	X	X	05/01/24	Katina Henry	Deputy	X
195	2017	Ford	F150	1FTEW1EF9HFA99336	312	$ 35,502	01/25/17	X	X	X					
198	2017	Ford	F150	1FTEW1EF2HCC47771	313	$ 42,275	02/08/17	X	X	X	X	05/01/24	Jimmie Randall	Asst Animal Control	X
199	2017	Ford	Explorer	1FM5K8AR6HGB71300	316	$ 38,439	02/16/17	X	X	X					
201	2017	Ford	F150	1FTEW1CF7HFA76477	314	$ 37,796	03/13/17	X	X	X	X	05/01/24	Virgil Taylor	Asst Animal Control	X
206	2017	Ford	F150	1FTEW1CF5HFA76476	315	$ 38,446	03/21/17	X	X	X			David Mace	Jailer Shift Supervisor	
217	2018	Ford	Explorer	1FM5K8ARXJGA44085	319	$ 43,258	02/06/18	X	X	X					
218	2018	Ford	Explorer	1FM5K8AR1JGA44086	320	$ 42,858	02/06/18	X	X	X	X	08/21/24	Unassigned	Unassigned	
224	2018	Ford	Expedition	1FMJU1FT6JEA05607	317	$ 46,751	01/02/18	X	X	X	X	05/01/24	Jeff Schillinger	Detective	X
225	2018	Ford	Expedition	1FMJU1FT8JEA05608	318	$ 46,751	01/02/18	X	X	X	X	05/01/24	Byron Fausset	Deputy	X
238	2014	Chev	Silverado	3GCPCRE0EG160718	321	$ 23,900	12/10/18	X	X	X	X	05/01/24	Charles Marshall	Shop Foreman	X
239	2019	Ford	Police Interceptor Explorer	1FM5K8AR3KGA29431	322	$ 33,085	12/10/18	X	X	X	X	05/01/24	Cody Parr	Lieutenant	X
251	2019	Ford	Explorer	1FM5K8AT9KGB15435	104	$ 55,204	04/11/19	X	X	X	X	05/01/24	Brad Metcalf	Deputy Patrol	X
252	2019	Ford	Explorer	1FM5K8AT5KGB15433	105	$ 55,204	04/11/19	X	X	X	X	05/01/24	Rosemarie Price	Deputy Patrol	X
254	2019	Ford	Explorer	1FM5K8AT8KGB15426	107	$ 55,204	04/11/19	X	X	X	X	05/15/24	Unassigned	Unassigned	
255	2019	Ford	Explorer	1FM5K8AT7KGB15434	108	$ 55,204	04/11/19	X	X	X	X	10/01/24	Norma Loera	Jail Lieutenant	X
256	2019	Ford	Explorer	1FM5K8AT3KGB15432	109	$ 55,204	04/11/19	X	X	X	X	05/01/24	Ebony Coutee	Deputy Patrol-SRO	X
257	2019	Ford	Explorer	1FM5K8AT1KGB15431	110	$ 55,204	04/11/19	X	X	X	X	05/01/24	Artemio Gorrostieta	Deputy Transport	X
259	2019	Ford	Explorer	1FM5K8ATXKGB15430	112	$ 55,204	04/11/19	X	X	X	X	05/01/24	Johnny Case	Deputy Transport	X
260	2019	Ford	Explorer	1FM5K8ATXKGB15427	113	$ 55,204	04/11/19	X	X	X	X	05/01/24	Crystal Vannest	Deputy-SRO	X
269	2018	Ford	F150	1FTEW1C56JKE39579	115	$ 39,694	01/22/20	X	X	X	X	05/01/24	Out of Service	Out of Service	
279	2020	Ford	F150	1FTEW1E57LKD51320	116	$ 37,759	04/28/20	X	X	X	X	05/01/24	John Paulk	Deputy - Training	X
280	2020	Ford	F150	1FTEW1E50LKD51322	117	$ 37,759	04/28/20	X	X	X	X	05/01/24	James Miller	Animal Control Officer	X
281	2020	Ford	F150	1FTEW1E59LKD51321	118	$ 37,759	04/28/20	X	X	X	X	05/01/24	Nick Covarubbias	Lieutenant	X
288	2020	Ford	Explorer	1FM5K8AC2LGB95386	120	$ 39,451	09/23/20	X	X		X	05/01/24	Sandy Miles	Deputy-Civil	X
289	2020	Ford	Explorer	1FM5K8AC6LGC01139	123	$ 71,003	09/23/20	X	X	X	X	05/01/24	Darrell Mosley	Deputy Patrol-Sergeant	X
290	2020	Ford	Explorer	1FM5K8AC12GC01145	124	$ 64,976	09/23/20	X	X	X	X	05/01/24	Unassigned	Unassigned K-9	
291	2020	Ford	Explorer	1FM5K8AC2LGC01140	125	$ 64,976	09/23/20	X	X	X	X	05/01/24	Gregory Brandon	Deputy Patrol	X
292	2020	Ford	Explorer	1FM5K8AC4LGC01141	126	$ 64,976	09/23/20	X	X	X	X	05/01/24	Dustin Rawls	Deputy Patrol	X
293	2020	Ford	Explorer	1FM5K8AC6LGC01142	127	$ 64,976	09/23/20	X	X	X	X	05/01/24	Victor Lubarski	Deputy Transport	X
295	2020	Ford	Explorer	1FM5K8ACXLGC01144	129	$ 64,976	09/23/20	X	X	X	X	05/01/24	Michael Lagesse	Deputy Patrol	X
296	2020	Ford	Explorer	1FM5K8AC8LGC01143	130	$ 64,976	09/23/20	X	X	X	X	05/01/24	Marco Villareal	Deputy Patrol	X
297	2020	Ford	Explorer	1FM5K8AC3LGC01146	131	$ 64,976	09/23/20	X	X	X	X	05/01/24	Raul Diaz	Deputy Patrol	X
298	2020	Ford	Explorer	1FM5K8AC5LGC01147	132	$ 71,003	09/23/20	X	X	X	X	05/01/24	Jeremy Williams	Deputy Patrol	X
304	2021	Ford	Explorer	1FM5K8AC5MNA06887	133	$ 70,000	05/06/21	X	X	X	X	05/01/24	Michael Neely	Deputy Transport	X
305	2021	Ford	Explorer	1FM5K8AC1MNA06885	134	$ 70,000	05/06/21	X	X	X	X	05/01/24	Unassigned	Unassigned	
306	2021	Ford	Explorer	1FM5K8AC9MNA06889	135	$ 70,000	05/06/21	X	X	X	X	05/01/24	Emma Kane	Deputy Patrol	X
307	2021	Ford	Explorer	1FM5K8AC7MNA06891	136	$ 76,440	05/06/21	X	X	X	X	05/01/24	Tiara Nunn	Deputy Patrol	X
308	2021	Ford	Explorer	1FM5K8AC5MNA06890	137	$ 70,000	05/06/21	X	X	X	X	05/01/24	Stephen Stuart	Deputy Patrol	X
309	2021	Ford	Explorer	1FM5K8AC7MNA06888	138	$ 70,000	05/06/21	X	X	X	X	05/01/24	Chandos Zimmer	Deputy Patrol	X
310	2021	Ford	Explorer	1FM5K8ACXMNA06884	139	$ 70,000	05/06/21	X	X	X	X	05/01/24	Zully Moreno	Deputy Jailer	X
311	2021	Ford	Explorer	1FM5K8AC3MNA06886	140	$ 76,440	05/06/21	X	X	X	X	05/01/24	John Phillips	Deputy Patrol	X
312	2021	Chev	Silverado	3GCUYAEF1MG223274	141	$ 38,274	05/06/21	X	X	X	X	05/01/24	Troy Guidry	Sheriff	X
313	2021	Chev	Silverado	3GCUYAEF1MG236431	142	$ 38,274	05/06/21	X	X	X	X	05/01/24	Alyssa Lopez	Deputy Patrol	X
314	2021	Chev	Tahoe	1GNSCLEDXMR321842	143	$ 54,870	05/06/21	X	X	X	X	05/01/24	Cary Gray	Patrol Lieutenant	X
315	2021	Chev	Tahoe	1GNSCLED1MR322409	144	$ 54,870	05/06/21	X	X	X	X	05/01/24	Tom Hunnicutt	Deputy Patrol	X
316	2021	Chev	Tahoe	1GNSCLED3MR321908	145	$ 54,870	05/06/21	X	X	X	X	05/01/24	Kevin Hill	Deputy Patrol	X
328	2021	Chev	Tahoe	1GNSCLED4MR418454	147	$ 57,266	02/18/22	X	X	X	X	05/01/24	Kenny Pyka	Deputy Patrol	X
329	2021	Chev	Tahoe	1GNSCLED2MR418503	148	$ 57,266	02/18/22	X	X	X	X	05/01/24	Leopold Franco	Deputy Patrol	X
330	2021	Chev	Tahoe	1GNSCLED6MR418598	149	$ 57,266	02/18/22	X	X	X	X	05/01/24	Scott Holmes	Deputy Patrol	X
333	2022	Chev	Tahoe	1GNSCLED4NR244340	155	$ 40,000	06/08/22	X	X		X	05/01/24	Justin Lane	Lieutenant	X
335	2022	Chev	Tahoe	1GNSCLED5NR245327	150	$ 43,458	06/29/22	X	X	X	X	05/01/24	Shawn Darling	Sgt Transport	X
336	2022	Chev	Tahoe	1GNSCLED1NR245428	151	$ 43,458	06/29/22	X	X	X	X	05/01/24	Glory Hoeflich	Evidence Technician	X
337	2022	Chev	Tahoe	1GNSCLED5NR245352	152	$ 43,458	06/29/22	X	X	X	X	05/01/24	Unassigned	Unassigned	
338	2022	Chev	Tahoe	1GNSCLED3NR245608	153	$ 43,458	06/29/22	X	X	X	X	05/01/24	John Garner	Lieutenant	X
339	2022	Chev	Tahoe	1GNSCLED7NR244350	154	$ 43,458	06/29/22	X	X	X	X	05/01/24	Unassigned	Unassigned	
347	2022	Chev	Tahoe	1GNSCLEDXNR241152	156	$ 62,133	09/14/22	X	X	X	X	05/01/24	Chris Morgan	Deputy Patrol	X
348	2022	Chev	Tahoe	1GNSCLED4NR241096	157	$ 62,133	09/14/22	X	X	X	X	05/01/24	Kenny Wendt	Deputy Patrol	X
349	2022	Chev	Tahoe	1GNSCLEDXNR240972	158	$ 62,133	09/14/22	X	X	X	X	05/01/24	Eusevio Del Toro	Deputy Patrol	X
350	2022	Chev	Tahoe	1GNSCLED7NR240394	159	$ 62,133	09/14/22	X	X	X	X	05/01/24	Unassigned	Unassigned	
351	2022	Chev	Tahoe	1GNSCLED6NR240452	160	$ 62,133	09/14/22	X	X	X	X	05/01/24	Mark Zatzkin	Deputy Patrol	X
352	2022	Chev	Tahoe	1GNSCLED6NR240967	161	$ 62,133	09/14/22	X	X	X	X	05/01/24	Ruben Gonzalez	Deputy Patrol	X
353	2022	Chev	Tahoe	1GNSCLED2NR240335	162	$ 62,133	09/14/22	X	X	X	X	05/01/24	Myles Masters	Deputy Patrol	X
354	2022	Chev	Tahoe	1GNSCLEDXNR241037	163	$ 62,133	09/14/22	X	X	X	X	05/01/24	Greg Fowlkes	Deputy Patrol	X
359	2023	Chev	Silverado	1GC1YLE7XPF135630	200	$ 69,623	12/16/22	X	X	X	X	05/01/24	Unassigned	Unassigned - Livestock	
360	2023	Chev	Silverado	1GC1YLE78PF134024	201	$ 67,808	12/16/22	X	X	X	X	05/01/24	Hunter Embesi	Deputy - Livestock	X
361	2023	Chev	Silverado	1GC1YLE75PF134546	202	$ 67,808	12/16/22	X	X	X	X	05/15/24	Travis Rawls	Investigator - CSU	X
362	2023	Chev	Silverado	1GC1YLE71PF135242	203	$ 53,808	12/16/22	X	X	X	X	05/01/24	James Flynt	Chief	X

Item 26.

SHERIFF'S DEPARTMENT VEHICLE INVENTORY

ID #	YEAR	MAKE	DESCRIPTION	VEHICLE ID #	DEPT ID #	VEHICLE VALUE	EFF DATE	AL	APD	EQUIP	TAKE-HOME	Date CC Approved	Driver	Job Title	Signed Taxable Vehicle Benefits Form
364	2023	Exis	STC24 Double Ramp Trlr	4LABS242XP5078188	TL4	$ 40,674	03/30/23	X	X						
371	2023	Exis	16' stock bumper pull	4LAAS1621P5078762	TL5	$ 17,000	07/14/23	X	X						
376	2023	Chev	Tahoe	1GNSCLED8PR455334	164	$ 83,017	11/27/23	X	X	X	X	05/01/24	LaDevin Bledsoe	Deputy Patrol	X
377	2023	Chev	Tahoe	1GNSCLED5PR455193	165	$ 83,018	11/28/23	X	X	X	X	05/01/24	Dale Park	Deputy Patrol	X
378	2023	Chev	Tahoe	1GNSCLED7PR455308	166	$ 83,019	11/29/23	X	X	X					
379	2023	Chev	Tahoe	1GNSCLED8PR455348	167	$ 83,020	11/30/23	X	X	X					
380	2023	Chev	Tahoe	1GNSCLED8PR455172	168	$ 83,021	12/01/23	X	X	X	X	10/02/24	Christian Offord	Deputy Patrol	X
381	2023	Chev	Tahoe	1GNSCLED9PR455200	169	$ 83,022	12/02/23	X	X	X	X	10/02/24	Emily Pacheco	Deputy Patrol	X
382	2023	Chev	Tahoe	1GNSCLED1PR455224	170	$ 83,023	12/03/23	X	X	X	X	05/15/24	Nichollas Conforti	Deputy Patrol-Commercial	X
383	2023	Chev	Tahoe	1GNSCLED0PR455912	171	$ 83,024	12/04/23	X	X	X	X	05/15/24	Ernest Rose	Deputy Patrol	X
384	2021	Chev	Tahoe	1GNSCLED9MR445777	146	$ 45,594	02/18/22	X	X	X	X	05/01/24	Dawn Miller	Jail Captain	X
395	2024	Chev	Tahoe	1GNSCLED0RR171263	210	$ 86,830	04/25/24	X	X	X					
396	2024	Chev	Tahoe	1GNSCLED7RR171437	207	$ 86,830	04/25/24	X	X	X					
397	2024	Chev	Tahoe	1GNSCLED4RR171315	206	$ 86,830	04/25/24	X	X	X					
398	2024	Chev	Tahoe	1GNSCLED1RR171353	205	$ 86,830	04/25/24	X	X	X					
399	2024	Chev	Tahoe	1GNSCLED1RR171370	209	$ 86,830	04/25/24	X	X	X	X		Travis Nicholson	Deputy Patrol	X
400	2024	Chev	Tahoe	1GNSCLED3RR171533	211	$ 86,830	04/25/24	X	X	X					
402	2024	Chev	Tahoe	1GNSCLED0RR171232	208	$ 86,830	04/25/24	X	X	X					
403	2024	Chev	Equinox	3GNAXSEG1RL304138	180	$ 27,185	07/09/24	X	X		X	10/02/24	Al Sanchez	Detective	X
404	2024	Chev	Equinox	3GNAXSEG2RL304150	181	$ 27,185	07/09/24	X	X		X	10/02/24	John Borowski	Detective	X
405	2024	Chev	Equinox	3GNAXSEG5RL304160	182	$ 27,185	07/09/24	X	X		X	10/02/24	Troy Bennett	Detective	X
406	2024	Chev	Equinox	3GNAXSEG1RL304169	183	$ 27,185	07/09/24	X	X		X	10/02/24	Tanna Morgan	Detective	X
407	2024	Chev	Equinox	3GNAXSEG7RL304175	184	$ 27,185	07/09/24	X	X		X	10/02/24	Andres Rodriguez	Detective	X
408	2024	Chev	Equinox	3GNAXSEG9RL304176	185	$ 27,185	07/09/24	X	X		X	10/02/24	Michael Berry	Detective	X
412	2024	Chev	Silverado 2500	1GC4YLE77RF463894	190	$ 50,500	08/29/24	X	X						
414	2017	CM	Livestock Trailer	49TSG1628H1024608		$ 7,500	9/12/2024	X	X						
415	2023	Chev	Tahoe	1GNSKLED4PR272564	217	$ 78,000	09/20/24	X	X	X	X		Robert Schields	Patrol Captain	X
416	2023	Chev	Tahoe	1GNSKLED4PR272502	212	$ 78,000	09/20/24	X	X	X					
417	2023	Chev	Tahoe	1GNSKLED6PR484270	213	$ 78,000	09/20/24	X	X	X					
418	2023	Chev	Tahoe	1GNSKLED5PR484650	216	$ 78,000	09/20/24	X	X	X	X		Chris Lucherk	Deputy Patrol	X
419	2023	Chev	Tahoe	1GNSKLED8PR484383	214	$ 78,000	09/20/24	X	X	X	X		Phillip Lillibridge	Lieutenant	X
420	2023	Chev	Tahoe	1GNSKLED7PR485248	218	$ 78,000	09/20/24	X	X	X	X		Ed Braune	Admin Lieutenant	X
421	2023	Chev	Tahoe	1GNSKLED9PR484697	219	$ 78,000	09/20/24	X	X	X					
422	2023	Chev	Tahoe	1GNSKLED4PR485286	215	$ 78,400	09/20/24	X	X	X					
	2017	Toyota	Tundra	5TFDY5F19HX625894	250	$ 29,500	12/03/24	X	X						
125	**SO VEHICLE INVENTORY COUNT**							126	121	111	97				

Item 33.

THE
RANDLE
LAW OFFICE LTD., L.L.P.

INVOICE

The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 6493
Date: 12-02-2024

Waller County

Matter Name:AD Ranch PSA and Lease

Registration # 018827
Joan Sargent Waller Co. Treasurer
Deputy mp Date 12/3/24

DEC3'24AM11:50TREASURER

Services

Date	Staff	Description	Hours	Rate	Amount
11-04-24	JGR	Receipt and review of email from client. Receipt and review of email from landowner. Telephone conference with client.	0.30	400.00	$120.00
11-05-24	JGR	Work on DA and receipt and review of email on same.	0.80	400.00	$320.00
11-06-24	JGR	Receipt and review of various emails on LOI amendments. Revise and resend to client.	1.70	400.00	$680.00
11-07-24	MKY	Reformat and accept changes on LOI and send to JGR.	0.30	175.00	$52.50
11-07-24	JGR	Multiple work on DA; various telephone conferences.	2.20	400.00	$880.00
11-07-24	MKY	Work on Letter of Intent with JGR. Make second round of changes as requested by client on JGR's behalf.	0.40	175.00	$70.00

Services Subtotal: $2,122.50

DEC3'24PM4:11AUDITOR

Subtotal	$2,122.50
Total	$2,122.50
Payment	$0.00
Balance Due	$2,122.50

DEC3'24PM4:11AUDITOR

Detailed Statement Account Summary

Previous Balance:	$2,120.00	
New Charges:	$2,122.50	
Payments Applied:	$1,400.00	
Payment Date	Invoice No	Amount
11-04-24	6342	$1,400.00
Total Amount Outstanding:	**$2,842.50**	

Timekeeper Summary

Name	Initials	Hours	Rate	Total
J. Grady Randle	JGR	5.00	400.00	$2,000.00
Mary Kate Yniguez	MKY	0.70	175.00	$122.50

To pay by credit card, please call our office at 281-657-2000
Firm Tax ID 20-3850938

SRC

SOUTHWEST REALTY CONSULTANTS

Steven Clegg Inc

File # 24-073

November 4, 2024

Mr. Uriel Tuck
Waller County District Attorney's Office
Assistant District Attorney – Civil Division Chief
645 12th Street
Hempstead, Texas 77445

Reference: 4.998 acres of land located along the north line of Hebert Road, east of FM 362, Waller, Waller County, Texas.

Fee: **$2,250**

PAYABLE UPON RECEIPT
Tax ID#76-04-33679

PLEASE REMIT TO:

Southwest Realty Consultants

ACH – Amegy Bank (Information attached)

OR

By mail: 17010 Prairie Valley Dr.
Cypress, TX 77433

Please direct invoice questions to: Cassie Kaiser / 281-550-7000 / cassie@srcappraisals.com

Item 38.

DEAL SIKES

Mr. Uriel Tuck
Waller County District Attorney's Office
645 12th Street
Hempstead, TX 77445

Tax ID: 26-4118216

INVOICE

October 4, 2024

Project # 2021-2347-12
Ending Date 9/30/2024
Re: Real Property Appraisal Reports for 3 Tracts of Land in Waller County, Texas

Current Charges

Name	Hours	Rate	Total
Matthew C. Deal, CRE	1.50	375.00	$562.50
Andrew Stone	3.00	200.00	$600.00
Sara DiGiovanni	1.00	100.00	$100.00

	Total
Subtotal	$1,262.50
Expenses	$115.00
Total amount of this bill	$1,377.50
BALANCE DUE	**$1,377.50**

Approved by:

Date: 10/4/24

8811 Gaylord Drive | Suite 150
Houston, Texas 77024
713.662.3500 | fax 888.662.2955
www.dealsikes.com