

# TAC SECURITY & VIDEO

PO BOX 1049  
WALLER TX 77484-1049  
Since 1979 - State Lic B02362  
936-931-9632 / 713-686-2999  
tacsecurity.net

MARCH 23 11 25 AM '23

MARCH 23 11 25 AM '23

**WALLER COUNTY TREASURER**  
836 AUSTIN ST STE 316  
HEMPSTEAD TX 77445-4673

## INVOICE / STATEMENT

DATE	INVOICE #	ACCOUNT #	VENDOR #	ORDERED BY/ CONTACT/PO #	PREMISE PH #
3/1/23	23 5474 03	03 13 5474			979 826 3357

NAME	LOCATION	MAP #
WALLER COURTHOUSE - HOLD-UP ALARM	836 AUSTIN ST - HEMPSTEAD TX 77445-4671	

ENV	PREMISE	TYPE SYSTEM	TYPE INSTALL	TYPE SALE	MONITORED	SERVICED
N	COMMERCIAL	HU	2 LYNXR-EN CONTROL UNITS	SUBSCRIBER	<input checked="" type="checkbox"/>	1900 7/8/22
					SERVICE INCL	
					MALLOFC	

SALES TAX	BA-ACCESS	DVR-COMM	MONTHLY	STATE	CITY	TAX%	SALES TAX	TOTAL MONTHLY
TAXABLE AMOUNT	85.00		85.00				0.00	85.00

DATE	DESCRIPTION	AMOUNT
10/1/22	OCTOBER 22	85.00
10/21/22	PAYMENT - CHECK 1139152	-85.00
11/1/22	NOVEMBER 22	85.00
11/25/22	PAYMENT - CHECK 1139604	-85.00
12/1/22	DECEMBER 22	85.00
1/1/23	JANUARY 23	85.00
1/6/23	PAYMENT - CHECK 1140066	-85.00
1/27/23	PAYMENT - CHECK 1140299	-85.00
2/1/23	FEBRUARY 23	85.00
2/23/23	PAYMENT - CHECK 1140726	-85.00
3/1/23	MARCH 23	85.00

**AMOUNT DUE 85.00**

TAC SECURITY EINT/IN: 46-1829748

Registration # 002609  
Joan Sargent Waller Co. Treasurer  
Deputy OR Date 3/7/23

**COMMERCIAL & RESIDENTIAL SECURITY SINCE 1979**  
SALES & SERVICE 713 686 2999 - 936 931 9632 / DISPATCH CENTER 1 866 491 3400  
Website: tacsecurity.net ~ Email: tac@tacsecurity.net  
TAC makes no guarantee, warranty, claim, assertion, promise, representation, assurance or insurance,  
verbal or written, that the alarm, security equipment or monitoring will function as intended or prevent a loss.  
TAC Security Systems - The Alarm Co. is licensed and regulated by the  
Texas Department of Public Safety - Private Security Bureau - License B02362  
Complaints may be directed to PO Box 4087 - Austin, Texas 78773-0001 - 1 512 424 7293

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WALLER COUNTY TREASURER

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**WALLER COUNTY TREASURER**  
**836 AUSTIN ST STE 316**  
**HEMPSTEAD TX 77445-4673**

## INVOICE / STATEMENT

DATE	INVOICE #	ACCOUNT #	VENDOR #	ORDERED BY/ CONTACT/PO #	PREMISE PH #				
3/1/23	23 1124 03	DVR 1124			979 826 4204				
NAME			LOCATION		MAP #				
WALLER COUNTY COURTHOUSE - 36 CAMERA SURVEILLANCE SYSTEM			836 AUSTIN ST - HEMPSTEAD TX 77445-4671						
ENV	PREMISE	TYPE SYSTEM	TYPE INSTALL	TYPE SALE	MONITORED	SERVICED			
N	COMMERCIAL	DVR		LEASE	<input checked="" type="checkbox"/>	11/24/22			
SALES TAX TAXABLE AMOUNT		BA-ACCESS	DVR-COMM	MONTHLY	STATE	CITY	TAX%	SALES TAX	TOTAL MONTHLY
			995.00	995.00				0.00	995.00

DATE	DESCRIPTION	AMOUNT
2/1/23	FEBRUARY 23	995.00
2/23/23	PAYMENT - CHECK 1140726	-995.00
3/1/23	MARCH 23	995.00

**AMOUNT DUE 995.00**  
 TAC SECURITY EINTIN: 46-1829748

Registration # 002607  
 Joan Sargent Waller Co. Treasurer  
 Deputy OC Date 3/17/23

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 verbal or written, that the alarm, security equipment or monitoring will function as intended or prevent a loss.  
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 Complaints may be directed to PO Box 4087 - Austin, Texas 78773-0001 - 1 512 424 7293

# Schmidt Funeral Home

819 Waller Avenue, P.O. Box 248, Brookshire, TX 77423 - 281-934-2424  
12029 Hwy. 36 South, P.O. Box 610, Bellville, TX 77418 - 979-865-2424

11-11-2023 11:11:11 AM

**INVOICE**  
**February 27 2023**

**Bill To:**  
Waller County Treasurer  
836 Austin Street, #316  
Hempstead, TX 77445

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
1			Two Man First Call - - per Judge J.R. Woolley				\$ 450.00
1			Transport to HCME				\$ 450.00
1			Body Bag				\$ 200.00
1			Wait Time - 4.5 Hrs.				\$ 225.00
Balance Due							\$ 1,325.00

Thank You,

Donna Schmidt Fricke  
Schmidt Funeral Home  
Brookshire, TX

Registration # 002423  
Joan Sargent Waller Co. Treasurer  
Deputy OK Date 2/28/23



Waller County, TX

# Check Register

Packet: APPKT05467 - COMM CRT 03/15/2023

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
16657	AT & T MOBILITY LLC	03/15/2023	Regular	0.00	2,180.98	1140938
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>28729188661X02</u>	Invoice	02/19/2023	125/002506/ACCT#287291886661/FEB/S	0.00	2,180.98	
<u>125-516-581816</u>	Air Card/Wireless		125/002506/ACCT#28729		2,180.98	
12665	AT & T U-VERSE	03/15/2023	Regular	0.00	80.00	1140939
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>021723</u>	Invoice	02/17/2023	125/002522/ACCT#144956977/506TH/DS	0.00	80.00	
<u>125-411-542502</u>	Internet Service		125/002522/ACCT#14495		80.00	
18641	AMERICAN FIRE PROTECTION GROU	03/15/2023	Regular	0.00	570.00	1140940
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>1061-F184188</u>	Invoice	02/16/2023	125/002329/CUST#1061-C019364/BUILD	0.00	570.00	
<u>125-442-545400</u>	Contract Labor		125/002329/CUST#1061-C		570.00	
T.15331	AMSLER, JOHN	03/15/2023	Regular	0.00	581.58	1140941
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>030123</u>	Invoice	03/01/2023	125/002458/REIMB VG YOUNG CONF/02.	0.00	581.58	
<u>125-401-563000</u>	Training & Con. Exp/Com		125/002458/REIMB VG YO		581.58	
18964	ANGELO, VALERIE	03/15/2023	Regular	0.00	130.48	1140942
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>022423-1</u>	Invoice	02/24/2023	318/002390/REIMBURSEMENT GUN RAN	0.00	130.48	
<u>318-592-543500</u>	Mileage		318/002390/REIMBURSE		130.48	
T.8502	APPEL FORD MERCURY	03/15/2023	Regular	0.00	64.76	1140943
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>164738</u>	Invoice	02/27/2023	125/002484/CUST#WALL77/LAW ENF/PO	0.00	45.24	
<u>125-518-536400</u>	Parts and Repairs		125/002484/CUST#WALL7		45.24	
<u>164785</u>	Invoice	03/01/2023	110/002538/CUST#WALRB3/R&B/PO 345	0.00	19.52	
<u>110-530-568455</u>	Fleet Operations		110/002538/CUST#WALRB		19.52	
16100	AUSTIN EDUCATION LLC	03/15/2023	Regular	0.00	2,805.00	1140944
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>1222</u>	Invoice	12/22/2022	125/002392/COUNSELING/DEC/JUV PRO	0.00	2,805.00	
<u>318-578-565015</u>	Community Service Progr		125/002392/COUNSELING		2,805.00	
10419	BECKENDORFF, JUSTIN	03/15/2023	Regular	0.00	616.95	1140945
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>030123</u>	Invoice	03/01/2023	125/002533/VG YOUNG CONF/02.21 TO 0	0.00	616.95	
<u>125-401-563040</u>	Training & Conf. Exp/Com		125/002533/VG YOUNG C		616.95	
13199	BILL'S TIRE COMPANY	03/15/2023	Regular	0.00	74.00	1140946

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
60714	Invoice	02/28/2023	125/002482/TIRES UNIT#299/LAW ENF/P	0.00	74.00	
125-518-536400	Parts and Repairs		125/002482/TIRES UNIT#2		74.00	
01340	BROOKSHIRE M.W.D.	03/15/2023	Regular	0.00	348.08	1140947
022323	Invoice	02/23/2023	110/002620/ACCT#02-4600-00/R&B/01.1	0.00	101.73	
110-524-542600	Utilities		110/002620/ACCT#02-460		101.73	
022323-1	Invoice	02/23/2023	125/002621/ACCT#01-4350-00/LIB/01.16	0.00	46.73	
125-411-542600	Utilities		125/002621/ACCT#01-435		46.73	
022323-2	Invoice	02/23/2023	125/002622/ACCT#01-1450-00/TAX/01.1	0.00	100.00	
125-411-542600	Utilities		125/002622/ACCT#01-145		100.00	
022323-3	Invoice	02/23/2023	125/002558/ACCT#01-4340-00/01.16 TO	0.00	99.62	
125-411-542600	Utilities		125/002558/ACCT#01-434		99.62	
10489	BUCKEYE CLEANING CENTER	03/15/2023	Regular	0.00	4,894.52	1140948
90475063	Invoice	01/20/2023	125/002500/CUST#30699/SO/PO 34482	0.00	1,378.79	
125-505-564300	Disinfectant and Soap		125/002500/CUST#30699/		1,378.79	
90478285	Invoice	02/07/2023	125/002305/CUST#30304/BUILD MAINT/	0.00	1,524.83	
125-442-530100	Supplies		125/002305/CUST#30304/		1,524.83	
90479649	Invoice	02/20/2023	125/002499/CUST#30699/SO/PO 34483	0.00	1,990.90	
125-505-564300	Disinfectant and Soap		125/002499/CUST#30699/		1,990.90	
01779	C & G WHOLESALE	03/15/2023	Regular	0.00	1,236.99	1140949
21448	Invoice	02/07/2023	125/002502/CUST#W79334/SO/PO 3448	0.00	140.86	
125-505-563900	Uniforms		125/002502/CUST#W7933		140.86	
21486-SO ADMIN	Invoice	02/21/2023	125/002504/CUST#W79334/SO/PO 3447	0.00	666.79	
125-516-563900	Uniforms		125/002504/CUST#W7933		666.79	
21486-SO JAIL	Invoice	02/21/2023	125/002504/CUST#W79334/SO/PO 3447	0.00	29.48	
125-505-563900	Uniforms		125/002504/CUST#W7933		29.48	
21487	Invoice	02/21/2023	125/002503/CUST#W79334/SO/PO 3447	0.00	399.86	
125-505-563900	Uniforms		125/002503/CUST#W7933		399.86	
T.9485	CANTRELL, BRIAN	03/15/2023	Regular	0.00	150.00	1140950
030323	Invoice	03/03/2023	125/002542/REIMB PVAMU EMERGENCY	0.00	150.00	
125-509-563000	Training & Conference Ex		125/002542/REIMB PVAM		150.00	
17969	CAPITAL ONE, N.A.	03/15/2023	Regular	0.00	840.07	1140951
00911	Invoice	01/30/2023	125/002432/ACCT#621483/EXT/PO 3401	0.00	67.66	
125-540-530200	Supplies and Stationary		125/002432/ACCT#62148		67.66	
02374	Invoice	02/03/2023	125/002432/ACCT#621483/LIB/PO 34124	0.00	17.96	
125-537-535000	Books, Etc		125/002432/ACCT#62148		17.96	
08864	Credit Memo	02/07/2023	125/002432/ACCT#621483/LIB CREDIT	0.00	-29.92	
125-537-535000	Books, Etc		125/002432/ACCT#62148		-29.92	
09394	Invoice	02/02/2023	125/002432/ACCT#621483/LIB/PO 34082	0.00	358.32	
125-537-544100	Programming		125/002432/ACCT#62148		358.32	
09396	Invoice	02/02/2023	125/002432/ACCT#621483/LIB/PO 34081	0.00	216.14	

Check Register

Packet: APPKT05467-COMM CRT 03/15/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>125-537-544100</u>			Programming		216.14	
09397	Invoice	02/02/2023	125/002432/ACCT#621483/LIB/PO 34080	0.00	86.19	
<u>125-537-530200</u>			Supplies and Stationary		86.19	
09398	Invoice	02/02/2023	125/002432/ACCT#621483/LIB/PO 34079	0.00	123.72	
<u>125-537-535000</u>			Books, Etc		123.72	
17880	CAVEMAN ARMS, LLC	03/15/2023	Regular	0.00	1,760.00	1140952
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
022723	Invoice	02/27/2023	125/002501/AMMO/SO/PO 34481	0.00	1,760.00	
<u>125-516-581700</u>			Equipment		1,760.00	
03721	CITY OF HEMPSTEAD	03/15/2023	Regular	0.00	16,545.39	1140953
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
022823	Invoice	02/28/2023	125/110/002551/UTILITIES/01.15 TO 02.1	0.00	16,545.39	
<u>110-524-542600</u>			Utilities		2,387.73	
<u>125-411-542600</u>			Utilities		14,157.66	
12774	CITY OF WALLER	03/15/2023	Regular	0.00	87.62	1140954
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
031523	Invoice	03/01/2023	INTERLOCAL/ISSUANCE OF MOTOR VEG R	0.00	87.62	
<u>125-438-545406</u>			City of Waller/Interlocal		87.62	
01110	CONSOLIDATED COMMUNICATIONS	03/15/2023	Regular	0.00	2,047.77	1140955
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
022223	Invoice	02/22/2023	125/002549/ACCT#281-391-2009/02.22 T	0.00	148.09	
<u>125-411-542501</u>			Telephone/Equip & Svc		148.09	
022223-1	Invoice	02/22/2023	125/002550/ACCT#281-391-5565/02.22 T	0.00	57.65	
<u>125-411-542501</u>			Telephone/Equip & Svc		57.65	
030123	Invoice	03/01/2023	125/002570/ACCT#000-961-9639/ANNEX	0.00	1,145.39	
<u>125-411-542501</u>			Telephone/Equip & Svc		1,145.39	
030123-1	Invoice	03/01/2023	125/002571/ACCT#281-934-2084/LIB/03.	0.00	55.30	
<u>125-411-542501</u>			Telephone/Equip & Svc		55.30	
030123-2	Invoice	03/01/2023	125/002572/ACCT#281-934-3323/R&B/0	0.00	54.30	
<u>125-411-542501</u>			Telephone/Equip & Svc		54.30	
030123-3	Invoice	03/01/2023	125/002573/ACCT#281-934-3516/LIB/03.	0.00	130.91	
<u>125-411-542501</u>			Telephone/Equip & Svc		130.91	
030123-4	Invoice	03/01/2023	125/002574/ACCT#281-375-5550/03.01 T	0.00	456.13	
<u>125-411-542501</u>			Telephone/Equip & Svc		456.13	
00392	DEMCO INC.	03/15/2023	Regular	0.00	40.43	1140956
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
7267142	Invoice	02/23/2023	125/002635/CUST#810122793/LIB/PO 34	0.00	40.43	
<u>125-537-544100</u>			Programming		40.43	
17907	DETERGENT SERVICES, INC	03/15/2023	Regular	0.00	1,515.38	1140957
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
B2323155682	Invoice	02/23/2023	125/002519/INV#B2323155682/SO/PO 3	0.00	1,515.38	
<u>125-505-564300</u>			Disinfectant and Soap		1,515.38	
15599	DOBIE SUPPLY LLC	03/15/2023	Regular	0.00	204.00	1140958

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
41099	Invoice	02/22/2023	110/002480/INV#41099/R&B/PO 34414	0.00	204.00	
<u>110-530-587411</u>			Sign & Striping Materials		204.00	
11529	DOCUMENT LOGISTIX LLC	03/15/2023	Regular	0.00	472.50	1140959
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>2023054</u>	Invoice	03/01/2023	125/002593/DOCUMENT ANNUAL MAINT	0.00	472.50	
<u>125-516-568400</u>			Miscellaneous		472.50	
			125/002593/DOCUMENT			
T.8139	EDMONDS INSURANCE AGENCY	03/15/2023	Regular	0.00	500.88	1140960
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>022123-CCAL</u>	Invoice	02/21/2023	125/002378/REF#LSM165014/CCAL/PO 3	0.00	50.00	
<u>125-412-560100</u>			Bond Premiums		50.00	
			125/002378/REF#LSM165			
<u>022123-CCAL-1</u>	Invoice	02/21/2023	125/002379/REF#LSM1165013/CCAL/PO	0.00	350.00	
<u>125-412-560100</u>			Bond Premiums		350.00	
			125/002379/REF#LSM116			
<u>022123-SO</u>	Invoice	02/21/2023	125/002518/REF#LSM1739108/R.WALLET	0.00	100.88	
<u>125-516-530200</u>			Supplies and Stationary		100.88	
			125/002518/REF#LSM173			
T.13904	ENGEDI PEST CONTROL	03/15/2023	Regular	0.00	425.00	1140961
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>50737</u>	Invoice	02/21/2023	125/002412/ACCT#7915/BUILD MAINT/P	0.00	425.00	
<u>125-442-545400</u>			Contract Labor		425.00	
			125/002412/ACCT#7915/B			
13069	EVERY VICTIM EVERY TIME, INC.	03/15/2023	Regular	0.00	50.00	1140962
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>EVET-022023-013</u>	Invoice	02/28/2023	125/002439/REG CONF M.MAGNESS/04.	0.00	50.00	
<u>125-416-563000</u>			Training & Conference Ex		50.00	
			125/002439/REG CONF M.			
19802	FORD, RUSSELL	03/15/2023	Regular	0.00	2,065.86	1140963
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>030223</u>	Invoice	03/02/2023	125/002637/REIMB SAN ANTONIO LIVEST	0.00	1,103.51	
<u>125-540-563000</u>			Training & Conference Ex		1,103.51	
			125/002637/REIMB SAN A			
<u>030223-1</u>	Invoice	03/02/2023	125/002636/REIMB SAN ANTONIO LIVEST	0.00	465.92	
<u>125-540-563000</u>			Training & Conference Ex		465.92	
			125/002636/REIMB SAN A			
<u>030223-2</u>	Invoice	03/02/2023	125/002633/REIMB SAN ANTONIO LIVEST	0.00	496.43	
<u>125-540-563000</u>			Training & Conference Ex		496.43	
			125/002633/REIMB SAN A			
T.10220	GIGATRON SOFTWARE CORP.	03/15/2023	Regular	0.00	724.00	1140964
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>022823</u>	Invoice	02/28/2023	125/002490/STENOCAT REPORTER RENE	0.00	724.00	
<u>125-408-568400</u>			Miscellaneous		724.00	
			125/002490/STENOCAT RE			
08199	GRAINGER	03/15/2023	Regular	0.00	167.36	1140965
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>9617990438</u>	Invoice	02/22/2023	110/002467/ACCT#839948247/R&B/PO 3	0.00	99.84	
<u>110-530-568455</u>			Fleet Operations		99.84	
			110/002467/ACCT#83994			
<u>9618174305</u>	Invoice	02/22/2023	110/002466/ACCT#839948247/R&B/PO 3	0.00	67.52	
<u>110-530-568455</u>			Fleet Operations		67.52	
			110/002466/ACCT#83994			
01766	HARDY, CHARLESTON	03/15/2023	Regular	0.00	357.14	1140966

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
022723	Invoice	02/27/2023	125/002425/REIMB GUN RANGE/02.02;0	0.00	257.75	
125-506-545300	Training		125/002425/REIMB GUN R		257.75	
022723-1	Invoice	02/27/2023	125/002426/REIMBURSEMENT GUN RNA	0.00	99.39	
125-506-545300	Training		125/002426/REIMBURSE		99.39	
17682	HARRIS COUNTY ACCOUNTS	03/15/2023	Regular	0.00	58.78	1140967
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
109982	Invoice	03/01/2023	125/002592/CUST#0000003390/SO/PO 3	0.00	58.78	
125-516-581700	Equipment		125/002592/CUST#00000		58.78	
16518	HENDERSON, SHERMAN	03/15/2023	Regular	0.00	56.93	1140968
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
022423	Invoice	02/24/2023	110/002477/REIMBURSEMENT LINE POLE	0.00	56.93	
110-530-587505	Road Materials		110/002477/REIMBURSE		56.93	
03787	HERRMANN INTERNATIONAL	03/15/2023	Regular	0.00	240.27	1140969
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
X101010270 01	Invoice	02/21/2023	110/002468/CUST#11217/R&B/PO 34450	0.00	36.24	
110-530-568455	Fleet Operations		110/002468/CUST#11217/		36.24	
X101010343 01	Invoice	02/27/2023	110/002537/CUST# 11217/R&B/PO 3452	0.00	204.03	
110-530-568455	Fleet Operations		110/002537/CUST# 11217		204.03	
03897	HOMETOWN HARDWARE	03/15/2023	Regular	0.00	35.51	1140970
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
153243/2	Invoice	02/21/2023	125/002292/CUST#149/BUILD MAINT/PO	0.00	8.59	
125-442-544700	Repair & Replacement		125/002292/CUST#149/B		8.59	
153359/2	Invoice	02/27/2023	125/002400/CUST#149/BUILD MAINT/PO	0.00	17.94	
125-442-530100	Supplies		125/002400/CUST#149/B		17.94	
153385/2	Invoice	02/28/2023	110/002418/CUST#878/R&B/PO 34512	0.00	4.49	
110-530-587505	Road Materials		110/002418/CUST#878/R		4.49	
153425/2	Invoice	03/01/2023	110/002491/CUST#878/R&B/PO 34523	0.00	4.49	
110-530-587517	Field Supplies		110/002491/CUST#878/R		4.49	
T.4283	HYATT REGENCY AUSTIN	03/15/2023	Regular	0.00	623.70	1140971
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
CONF# 54533303	Invoice	02/27/2023	125/002452/TX BLACK CAUCUS SUMMIT/	0.00	623.70	
125-420-563000	Training & Conference Ex		125/002452/TX BLACK CA		623.70	
04159	INDUSTRIAL SCALE CO., INC.	03/15/2023	Regular	0.00	1,548.56	1140972
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
16702	Invoice	02/27/2023	125/002513/90 DAY CALIBRATION / WOR	0.00	1,548.56	
125-411-545001	Maintenance Contracts		125/002513/90 DAY CALIB		1,548.56	
14089	JARVIS TIRE AND WHEEL LLC	03/15/2023	Regular	0.00	1,755.20	1140973
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1013829	Invoice	02/24/2023	110/002461/CUST#10212/R&B/PO 34472	0.00	1,256.00	
110-530-568455	Fleet Operations		110/002461/CUST#10212/		1,256.00	
1013830	Invoice	02/27/2023	125/002483/CUST# 10213/LAW ENF/PO 3	0.00	499.20	
125-518-536400	Parts and Repairs		125/002483/CUST# 10213		499.20	



Check Register

Packet: APPKT05467-COMM CRT 03/15/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
14674	JK GRAPHICS	03/15/2023	Regular	0.00	390.00	1140974
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>55233</u>	Invoice	03/02/2023	125/002634/SCHEDULING ORDERS/506T	0.00	390.00	
<u>125-408-530200</u>		Supplies and Stationary	125/002634/SCHEDULING		390.00	
02271	JOHNSTONE SUPPLY	03/15/2023	Regular	0.00	2,344.52	1140975
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>S4503704.001</u>	Invoice	02/08/2023	125/002261/CUST#40110/BUILD MAINT/	0.00	2,344.52	
<u>125-442-544700</u>		Repair & Replacement	125/002261/CUST#40110/		2,344.52	
T.14868	JONES, CINDY	03/15/2023	Regular	0.00	66.55	1140976
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>030123</u>	Invoice	03/01/2023	125/002532/REIMB FOR COMMISSIONER'	0.00	66.55	
<u>125-401-560800</u>		Equipment & Supplies	125/002532/REIMB FOR C		66.55	
16993	KATY TIMES	03/15/2023	Regular	0.00	245.00	1140977
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>13584</u>	Invoice	01/26/2023	125/002430/BW-WCCOMMISSIONERSNT	0.00	61.25	
<u>125-401-544100</u>		Bid Notices and Printing	125/002430/BW-WCCOM		61.25	
<u>13585</u>	Invoice	02/02/2023	125/002429/BW-WCCOMMISSIONERSNT	0.00	61.25	
<u>125-401-544100</u>		Bid Notices and Printing	125/002429/BW-WCCOM		61.25	
<u>13586</u>	Invoice	02/09/2023	125/002428/BW-WCCOMMISSIONERSNT	0.00	61.25	
<u>125-401-544100</u>		Bid Notices and Printing	125/002428/BW-WCCOM		61.25	
<u>13587</u>	Invoice	02/16/2023	125/002424/BW-WCCOMMISSIONERSNT	0.00	61.25	
<u>125-401-544100</u>		Bid Notices and Printing	125/002424/BW-WCCOM		61.25	
11300	LE, MARK D MD PA *	03/15/2023	Regular	0.00	150.00	1140978
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>022223</u>	Invoice	01/09/2023	125/002497/ACCT#380630/SO/PO 34484	0.00	75.00	
<u>125-505-568400</u>		Miscellaneous	125/002497/ACCT#38063		75.00	
<u>022223-1</u>	Invoice	01/09/2023	125/002498/ACCT#380626/SO/PO 34487	0.00	75.00	
<u>125-505-568400</u>		Miscellaneous	125/002498/ACCT#38062		75.00	
11301	MAGNOLIA FUNERAL HOME INC	03/15/2023	Regular	0.00	1,295.00	1140979
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>022223</u>	Invoice	02/22/2023	125/002414/TRANSPORT/ CC 03.08.2023	0.00	1,295.00	
<u>125-423-540705</u>		Transport To Morgue	125/002414/TRANSPORT/		1,295.00	
00436	MID AMERICAN RESEARCH CHEMIC.	03/15/2023	Regular	0.00	1,150.81	1140980
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>0783852-IN</u>	Invoice	02/17/2023	125/002413/CUST#00-6815417/BUILD M	0.00	1,150.81	
<u>125-442-530100</u>		Supplies	125/002413/CUST#00-681		1,150.81	
01695	NAPA AUTO PARTS	03/15/2023	Regular	0.00	469.70	1140981
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>954165</u>	Invoice	02/22/2023	125/002473/CUST#294/LAW ENF/PO 344	0.00	189.99	
<u>125-518-536400</u>		Parts and Repairs	125/002473/CUST#294/LA		189.99	
<u>954190</u>	Invoice	02/22/2023	125/002474/CUST#294/LAW ENF/PO 344	0.00	76.76	
<u>125-518-536400</u>		Parts and Repairs	125/002474/CUST#294/LA		76.76	
<u>954267</u>	Invoice	02/23/2023	125/002472/CUST#294/LAW ENF/PO 344	0.00	138.99	

Check Register

Packet: APPKT05467-COMM CRT 03/15/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>125-518-536400</u>			Parts and Repairs		138.99	
<u>954776</u>	Invoice	02/27/2023	125/002471/CUST#294/LAW ENF/PO 344	0.00	63.96	
<u>125-518-536400</u>			Parts and Repairs		63.96	
13563	NOEL, GARREL	03/15/2023	Regular	0.00	120.00	1140982
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>022723</u>	Invoice	02/27/2023	110/002478/REIMBURSEMENT FOR SAFE	0.00	120.00	
<u>110-530-547522</u>			Health, Safety & Hazard		120.00	
05641	OFFICE DEPOT, INC.	03/15/2023	Regular	0.00	443.55	1140983
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>291795541001</u>	Invoice	02/16/2023	125/002443/ACCT#30113665/DIST CLERK	0.00	372.21	
<u>125-417-530200</u>			Supplies and Stationary		372.21	
<u>291936200001</u>	Invoice	02/16/2023	125/002444/ACCT#30113665/DIST CLERK	0.00	37.47	
<u>125-417-530200</u>			Supplies and Stationary		37.47	
<u>291936205001</u>	Invoice	02/16/2023	125/002445/ACCT#30113665/DIST CLERK	0.00	33.87	
<u>125-417-530200</u>			Supplies and Stationary		33.87	
00928	O'REILLY AUTO PARTS	03/15/2023	Regular	0.00	308.00	1140984
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>0603-472820</u>	Invoice	02/22/2023	125/002485/ACCT#1804719/LAW ENF/PO	0.00	268.84	
<u>125-518-536400</u>			Parts and Repairs		268.84	
<u>0603-473767</u>	Invoice	02/27/2023	125/002486/ACCT#1804710/LAW ENF/PO	0.00	4.68	
<u>125-518-536400</u>			Parts and Repairs		4.68	
<u>0603-473786</u>	Invoice	02/27/2023	110/002465/ACCT#1804716/R&B/PO 344	0.00	29.99	
<u>110-530-568455</u>			Fleet Operations		29.99	
<u>0603-473818</u>	Invoice	02/27/2023	125/002487/ACCT#1804710/LAW ENF/PO	0.00	4.49	
<u>125-518-536400</u>			Parts and Repairs		4.49	
05652	OTIS ELEVATOR COMPANY	03/15/2023	Regular	0.00	14,767.68	1140985
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>100401082462</u>	Invoice	03/01/2023	125/002376/MAINT CONTRACT/03.01.23	0.00	14,767.68	
<u>125-120-036000</u>			Prepaid Items		2,461.28	
<u>125-411-545001</u>			Maintenance Contracts		12,306.40	
14923	PARKWAY CHEVROLET, INC.	03/15/2023	Regular	0.00	382.68	1140986
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>508831</u>	Invoice	02/13/2023	125/002475/CUST#150061/LAW ENF/PO	0.00	382.68	
<u>125-518-536400</u>			Parts and Repairs		382.68	
17064	PEAN, ROBIN	03/15/2023	Regular	0.00	35.98	1140987
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>022423-1</u>	Invoice	02/24/2023	125/002427/REIMBURSEMENT FOR TRAI	0.00	35.98	
<u>125-506-568400</u>			Miscellaneous		35.98	
18816	PECHUKAS, ROBERT	03/15/2023	Regular	0.00	265.66	1140988
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>022823</u>	Invoice	02/28/2023	125/002440/DAY AT STATE CAPITOL/02.27	0.00	154.41	
<u>125-401-563055</u>			Train & Conf/Director Poli		154.41	
<u>FEBRUARY</u>	Invoice	02/28/2023	125/002441/MILEAGE REIMBURSEMENT	0.00	111.25	

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>125-401-563055</u>	Train & Conf/Director Poli		125/002441/MILEAGE REI		111.25	
02156	PIERCE, CHERYL L	03/15/2023	Regular	0.00	288.00	1140989
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>011323</u>	Invoice	12/31/2022	241/002456/VISITING COURT REPORTER	0.00	288.00	
<u>241-595-561209</u>	ARP Miscellaneous		241/002456/VISITING COU		288.00	
05897	PINNACLE MEDICAL MANAGEMENT	03/15/2023	Regular	0.00	135.00	1140990
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>100051</u>	Invoice	02/22/2023	110/002588/ACCT#501-WALLER-01/R&B/	0.00	75.00	
<u>110-530-547522</u>	Health, Safety & Hazard		110/002588/ACCT#501-W		75.00	
<u>100095</u>	Invoice	02/22/2023	110/002587/ACCT#7399/R&B/PO 34531	0.00	60.00	
<u>110-530-547522</u>	Health, Safety & Hazard		110/002587/ACCT#7399/R		60.00	
05995	PRECISION PRINTING	03/15/2023	Regular	0.00	228.87	1140991
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>7669</u>	Invoice	02/25/2023	125/002512/INV#7669/CS/CD/PO 33873	0.00	123.56	
<u>125-519-581813</u>	Copier/Printer		125/002512/INV#7669/CS		123.56	
<u>7670</u>	Invoice	02/25/2023	125/002511/INV#7670/CCAL/PO 33869	0.00	43.73	
<u>125-412-581813</u>	Copier/Printer		125/002511/INV#7670/CC		43.73	
<u>7671</u>	Invoice	02/25/2023	125/002510/INV#7671/CCAL COURTROO	0.00	24.10	
<u>125-412-581813</u>	Copier/Printer		125/002510/INV#7671/CC		24.10	
<u>7674</u>	Invoice	02/25/2023	125/002507/INV#7674/JUV PROB/PO 341	0.00	37.48	
<u>125-506-581813</u>	Copier/Printer		125/002507/INV#7674/JU		37.48	
17688	PRECISION UTILITY, LLC	03/15/2023	Regular	0.00	267.75	1140992
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>4286</u>	Invoice	03/01/2023	125/002523/WATER SYSTEM/ANNEX/MA	0.00	267.75	
<u>125-411-542600</u>	Utilities		125/002523/WATER SYSTE		267.75	
17650	QUADIENT LEASING USA, INC	03/15/2023	Regular	0.00	74.13	1140993
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>N9836885</u>	Invoice	03/01/2023	125/002612/CUST#01267789/JP#1/PO 33	0.00	74.13	
<u>125-418-531400</u>	Postage		125/002612/CUST#01267		74.13	
17659	QUADIENT, INC	03/15/2023	Regular	0.00	210.27	1140994
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>N9829021</u>	Invoice	02/24/2023	110/002584/CUST#01267789/R&B/PO 34	0.00	210.27	
<u>110-524-531400</u>	Postage		110/002584/CUST#01267		210.27	
06120	QUILL CORPORATION	03/15/2023	Regular	0.00	133.68	1140995
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>30842496</u>	Invoice	02/15/2023	125/002493/ACCT#6339342/SO/PO 3448	0.00	58.64	
<u>125-516-530200</u>	Supplies and Stationary		125/002493/ACCT#63393		58.64	
<u>30850359</u>	Invoice	02/16/2023	125/002492/ACCT#6339342/SO/PO 3449	0.00	75.04	
<u>125-516-530200</u>	Supplies and Stationary		125/002492/ACCT#63393		75.04	
19654	RAY ALLEN MANUFACTURING, LLC	03/15/2023	Regular	0.00	3,160.66	1140996
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>RINV295511</u>	Invoice	02/21/2023	125/002535/CUST ID#RA146054/SO/PO 3	0.00	2,361.75	
<u>125-516-530204</u>	K9 Dog Supplies		125/002535/CUST ID#RA1		2,361.75	

Check Register

Packet: APPKT05467-COMM CRT 03/15/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>RINV295682</u>	Invoice	02/22/2023	125/002534/CUST ID#RA146054/SO/PO 3	0.00	659.96	
<u>125-516-530204</u>	K9 Dog Supplies		125/002534/CUST ID#RA1		659.96	
<u>RINV296793</u>	Invoice	02/28/2023	125/002545/CUST ID#RA146054/SO/PO 3	0.00	138.95	
<u>125-516-530204</u>	K9 Dog Supplies		125/002545/CUST ID#RA1		138.95	
11846	REPUBLIC SERVICES #473 *	03/15/2023	Regular	0.00	310.14	1140997
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>0473-000487622</u>	Invoice	02/26/2023	125/002629/ACCT#3-0473-0013104/RECY	0.00	310.14	
<u>125-527-569921</u>	Dumpster Fees		125/002629/ACCT#3-0473		310.14	
11846	REPUBLIC SERVICES #473 *	03/15/2023	Regular	0.00	187.94	1140998
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>0473-000487559</u>	Invoice	02/26/2023	125/002568/ACCT#3-0473-0004704/COM	0.00	187.94	
<u>125-411-542600</u>	Utilities		125/002568/ACCT#3-0473		187.94	
11846	REPUBLIC SERVICES #473 *	03/15/2023	Regular	0.00	133.44	1140999
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>0473-000487808</u>	Invoice	02/26/2023	125/002626/ACCT#3-0473-0013617/ANN	0.00	133.44	
<u>125-411-542600</u>	Utilities		125/002626/ACCT#3-0473		133.44	
11846	REPUBLIC SERVICES #473 *	03/15/2023	Regular	0.00	515.29	1141000
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>0473-000488316</u>	Invoice	02/28/2023	110/002628/ACCT#3-0473-1019421/R&B	0.00	515.29	
<u>110-530-569921</u>	Dumpster Fees		110/002628/ACCT#3-0473		515.29	
11846	REPUBLIC SERVICES #473 *	03/15/2023	Regular	0.00	489.37	1141001
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>0473-000487681</u>	Invoice	02/26/2023	125/002569/ACCT#3-0473-0013302/ANN	0.00	489.37	
<u>125-411-542600</u>	Utilities		125/002569/ACCT#3-0473		489.37	
11846	REPUBLIC SERVICES #473 *	03/15/2023	Regular	0.00	133.44	1141002
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>0473-000487807</u>	Invoice	02/26/2023	125/002627/ACCT#3-0473-0013616/ANN	0.00	133.44	
<u>125-411-542600</u>	Utilities		125/002627/ACCT#3-0473		133.44	
10724	RJ VARGAS INVESTIGATIONS	03/15/2023	Regular	0.00	1,859.17	1141003
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>4062</u>	Invoice	12/31/2022	125/002451/CAUSE#20-12-17517/506TH	0.00	895.07	
<u>125-422-567103</u>	Indigent Def. Investigatio		125/002451/CAUSE#20-12		895.07	
<u>4063</u>	Invoice	12/31/2022	125/002449/CAUSE#20-06-17334/506TH	0.00	964.10	
<u>125-422-567103</u>	Indigent Def. Investigatio		125/002449/CAUSE#20-06		964.10	
19516	ROCA CLEANING SERVICES	03/15/2023	Regular	0.00	1,350.00	1141004
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>682759</u>	Invoice	02/13/2023	125/002303/CLEANING 02.08 TO 02.11/	0.00	750.00	
<u>125-442-545400</u>	Contract Labor		125/002303/CLEANING 02		750.00	
<u>682760</u>	Invoice	02/20/2023	125/002302/CLEANING 02.13 TO 02.15/	0.00	600.00	
<u>125-442-545400</u>	Contract Labor		125/002302/CLEANING 02		600.00	
01406	ROMCO EQUIPMENT COMPANY	03/15/2023	Regular	0.00	324.02	1141005

Check Register

Packet: APPKT05467-COMM CRT 03/15/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
110199776	Invoice	02/20/2023	110/002460/CUST#93834/R&B/PO 34474	0.00	324.02	
110-530-568455	Fleet Operations		110/002460/CUST#93834/		324.02	
06520	SAFETY-KLEEN SYSTEMS, INC.	03/15/2023	Regular	0.00	1,248.75	1141006
91085912-30052	Invoice	02/28/2023	110/002463/CUST#WA23382/R&B/PO 34	0.00	427.75	
110-530-568455	Fleet Operations		110/002463/CUST#WA233		427.75	
91322185-23011	Invoice	03/01/2023	110/002536/CUST#WA23882/R&B/PO 34	0.00	821.00	
110-530-568455	Fleet Operations		110/002536/CUST#WA238		821.00	
06680	SCHMIDT FUNERAL HOME	03/15/2023	Regular	0.00	1,175.00	1141007
022123	Invoice	02/21/2023	125/002289/TRANSPORT TO HCME/CC 03	0.00	1,175.00	
125-423-540705	Transport To Morgue		125/002289/TRANSPORT T		1,175.00	
DAN	SPARKLETT'S & SIERRA SPRINGS	03/15/2023	Regular	0.00	76.42	1141008
14429928 02252	Invoice	02/25/2023	110/002479/ACCT#646481614429928/R	0.00	76.42	
110-524-568400	Miscellaneous		110/002479/ACCT#64648		76.42	
17739	SPARKLIGHT	03/15/2023	Regular	0.00	779.92	1141009
020123-DA-CR	Credit Memo	02/01/2023	125/002630/ACCT#126641802/DA CREDI	0.00	-94.23	
125-411-542502	Internet Service		125/002630/ACCT#12664		-94.23	
020123-MAINT-1	Invoice	03/01/2023	125/002567/ACCT#126978766/MAINT/02	0.00	210.29	
125-411-542502	Internet Service		125/002567/ACCT#12697		210.29	
030123-DPS	Invoice	03/01/2023	125/002565/ACCT#132975657/DPS/02.2	0.00	207.93	
125-411-542502	Internet Service		125/002565/ACCT#13297		207.93	
030123-LIB	Invoice	03/01/2023	125/002566/ACCT#132001140/LIB/02.27	0.00	455.93	
125-411-542502	Internet Service		125/002566/ACCT#13200		455.93	
T.12617	STEINHAUSER'S	03/15/2023	Regular	0.00	180.99	1141010
29833/6	Invoice	02/27/2023	125/002517/CUST#12211/SO/PO 34460	0.00	180.99	
125-516-545911	Estray		125/002517/CUST#12211/		180.99	
14605	SWAGIT PRODUCTIONS, LLC	03/15/2023	Regular	0.00	6,475.00	1141011
SW-000929S	Invoice	10/31/2022	125/002421/VIDEO STREAMING SERVICES	0.00	1,295.00	
125-401-540900	Prof Consultant Services		125/002421/VIDEO STREA		1,295.00	
SW-001217S	Invoice	11/30/2022	125/002420/VIDEO STREAMING SERVICES	0.00	1,295.00	
125-401-540900	Prof Consultant Services		125/002420/VIDEO STREA		1,295.00	
SW-001481S	Invoice	12/31/2022	125/002419/VIDEO STREAMING SERVICES	0.00	1,295.00	
125-401-540900	Prof Consultant Services		125/002419/VIDEO STREA		1,295.00	
SW-001737S	Invoice	01/31/2023	125/002422/VIDEO STREAMING SERVICES	0.00	1,295.00	
125-401-540900	Prof Consultant Services		125/002422/VIDEO STREA		1,295.00	
SW-001882S	Invoice	02/28/2023	125/002530/VIDEO STREAMING/FEB	0.00	1,295.00	
125-401-540900	Prof Consultant Services		125/002530/VIDEO STREA		1,295.00	
07555	TAC SECURITY	03/15/2023	Regular	0.00	1,452.00	1141012

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
23 1116 03 125-419-568426	Invoice	03/01/2023	125/002599/ACCT#03 13 5313/JP#2/PO 3	0.00	222.00	
	Office Security		125/002599/ACCT#03 13 5		222.00	
23 3205 03 125-416-568426	Invoice	03/01/2023	125/002606/ACCT# 09 09 3205/DA/PO 33	0.00	87.50	
	Office Security		125/002606/ACCT# 09 09		87.50	
23 3236 03 125-418-568426	Invoice	03/01/2023	125/002598/ACCT#09 09 3236/JP#1/PO 3	0.00	185.00	
	Office Security		125/002598/ACCT#09 09 3		185.00	
23 3292 03 125-438-568426	Invoice	03/01/2023	125/002604/ACCT#09 09 3292/TAX BROO	0.00	145.00	
	Office Security		125/002604/ACCT#09 09 3		145.00	
23 5211 03 125-537-568426	Invoice	03/01/2023	125/002596/ACCT#03 13 5211/LIB BROO	0.00	145.00	
	Office Security		125/002596/ACCT#03 13 5		145.00	
23 5368 03 125-438-568426	Invoice	03/01/2023	125/02605/ACCT#03 13 5368/TAX HEMPS	0.00	225.00	
	Office Security		125/02605/ACCT#03 13 53		225.00	
23 5409 03 125-420-568426	Invoice	03/01/2023	125/002610/ACCT#03 13 5409/JP#3/PO 3	0.00	290.00	
	Office Security		125/002610/ACCT#03 13 5		290.00	
23 5427 03 125-537-568426	Invoice	03/01/2023	125/002608/ACCT#03 13 5427/LIB/PO 33	0.00	152.50	
	Office Security		125/002608/ACCT#03 13 5		152.50	
01909	TEXAS ASSOCIATION OF COUNTIES	03/15/2023	Regular	0.00	45,307.00	1141013
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
38098-WC2 110-685-520400 125-685-520400	Invoice	02/21/2023	125/110/002386/2ND QTR WORKER'S CO	0.00	45,307.00	
	Workers' Compensation		125/110/002386/2ND QTR		9,061.40	
	Workers' Compensation		125/110/002386/2ND QTR		36,245.60	
12159	TEXAS DIVISION OF EMERGENCY M/	03/15/2023	Regular	0.00	300.00	1141014
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
CONF-032023-06 125-509-563000	Invoice	03/03/2023	125/002541/EMERGENCY MGMT CONF	0.00	300.00	
	Training & Conference Ex		125/002541/EMERGENCY		300.00	
00727	THE HOTLINE PRESS	03/15/2023	Regular	0.00	313.50	1141015
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
030123 125-401-544100	Invoice	03/01/2023	125/002514/BID NOTICE ROAD MATERIAL	0.00	313.50	
	Bid Notices and Printing		125/002514/BID NOTICE R		313.50	
13315	THE NEUROBEHAVIORAL CLINIC	03/15/2023	Regular	0.00	3,600.00	1141016
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
022423 125-422-567104	Invoice	02/24/2023	125/002528/CAUSE#23-01-18514/506TH	0.00	2,000.00	
	Mental Health/Competen		125/002528/CAUSE#23-01		2,000.00	
030223 125-422-567104	Invoice	03/02/2023	125/002638/CAUSE#22-08-18238/506TH	0.00	1,600.00	
	Mental Health/Competen		125/002638/CAUSE#22-08		1,600.00	
01515	TOSHIBA AMERICA BUSINESS SOLU1	03/15/2023	Regular	0.00	42.94	1141017
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
5023453967-CR 125-412-581813	Credit Memo	03/09/2023	125/001466/CUST#3008616037/CCAL	0.00	-71.61	
	Copier/Printer		125/001466/CUST#30086		-71.61	
5023861787 125-412-581813	Invoice	02/07/2023	125/002137/CUST#3008616037/CCAL	0.00	114.55	
	Copier/Printer		125/002137/CUST#30086		114.55	
11422	TRANSUNION RISK & ALTERNATIVE	03/15/2023	Regular	0.00	175.00	1141018

Check Register

Packet: APPKT05467-COMM CRT 03/15/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
48601-202302-1	Invoice	03/01/2023	125/002540/ACCT#48601/SO/PO 34534	0.00	175.00	
<u>125-516-562323</u>			Dues and Subscription		175.00	
						125/002540/ACCT#48601/
17680	TRINICOM COMMUNICATIONS. LLC	03/15/2023	Regular	0.00	620.53	1141019
53637	Invoice	03/01/2023	125/002436/JUSTICE CENTER / MARCH	0.00	241.97	
<u>125-411-542501</u>			Telephone/Equip & Svc		241.97	
						125/002436/JUSTICE CENT
53638	Invoice	03/01/2023	125/002437/FAX LINE / COMM CENTER /	0.00	45.68	
<u>125-411-542501</u>			Telephone/Equip & Svc		45.68	
						125/002437/FAX LINE / CO
53639	Invoice	03/01/2023	125/002434/#800 PUBLIC COMMENT / S	0.00	201.64	
<u>241-595-561209</u>			ARP Miscellaneous		201.64	
						125/002434/#800 PUBLIC
53640	Invoice	03/01/2023	125/002435/FAX LINE/JUSTICE CENTER/	0.00	131.24	
<u>125-411-542501</u>			Telephone/Equip & Svc		131.24	
						125/002435/FAX LINE/JUS
18352	TRINITY SERVICES GROUP INC.	03/15/2023	Regular	0.00	9,633.05	1141020
3033500100	Invoice	02/23/2023	125/002520/CUST#F303350000/SO/PO 3	0.00	274.05	
<u>125-505-564300</u>			Disinfectant and Soap		274.05	
						125/002520/CUST#F30335
3033500101	Invoice	02/24/2023	125/002521/CUST#F303350000/INMATE	0.00	4,643.26	
<u>125-505-563800</u>			Groceries		4,643.26	
						125/002521/CUST#F30335
3033500102	Invoice	03/02/2023	125/002544/CUST#F303350000/INMATE	0.00	4,510.97	
<u>125-505-563800</u>			Groceries		4,510.97	
						125/002544/CUST#F30335
3033500103	Invoice	03/02/2023	125/002543/CUST#F303350000/SO/PO 3	0.00	204.77	
<u>125-505-563800</u>			Groceries		204.77	
						125/002543/CUST#F30335
T.7358	ULINE SHIPPING SUPPLY	03/15/2023	Regular	0.00	217.40	1141021
160200239	Invoice	02/20/2023	125/002552/CUST#567125/SO/PO 34536	0.00	46.50	
<u>125-505-568400</u>			Miscellaneous		46.50	
						125/002552/CUST#56712
160306782	Invoice	02/22/2023	125/002589/CUST#5647125/SO/PO 3453	0.00	170.90	
<u>125-505-568400</u>			Miscellaneous		170.90	
						125/002589/CUST#56471
19416	UNITED STATES MARSHALS SERVICE	03/15/2023	Regular	0.00	3,417.00	1141022
12098	Invoice	03/01/2023	125/002591/ACCT#180955/SO/PO 34533	0.00	3,417.00	
<u>125-516-543600</u>			Out Of State Travel		3,417.00	
						125/002591/ACCT#18095
17478	VAN HORN, MELISSA L.	03/15/2023	Regular	0.00	4,390.00	1141023
202302	Invoice	03/01/2023	125/002590/BOARDING/ANIMAL CONTR	0.00	4,390.00	
<u>125-515-545910</u>			Animal Housing/Care		4,390.00	
						125/002590/BOARDING/A
12617	VERIZON	03/15/2023	Regular	0.00	200.03	1141024
9927246028	Invoice	02/09/2023	125/002242/ACCT#321907708-00001/CO	0.00	200.03	
<u>125-512-581816</u>			Air Card/Wireless		200.03	
						125/002242/ACCT#32190
T.12873	WADE SPRINKLERS	03/15/2023	Regular	0.00	780.75	1141025

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
021823 <u>125-442-544700</u>	Invoice	02/18/2023	125/002265/VALVE INSTALL COURTHOUS Repair & Replacement	0.00	780.75	
			125/002265/VALVE INSTAL		780.75	
19444	WALLER COUNTY FEED	03/15/2023	Regular	0.00	47.99	1141026
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>7271/A</u>	Invoice	02/27/2023	125/002556/CUST#12211/SO/PO 34463	0.00	47.99	
<u>125-516-530204</u>			K9 Dog Supplies		47.99	
			125/002556/CUST#12211/		47.99	
T.10401	WALLER COUNTY PAINT & BODY SH	03/15/2023	Regular	0.00	973.08	1141027
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>032123</u>	Invoice	03/21/2023	125/002476/TOWING UNIT#136/LAW EN	0.00	85.00	
<u>125-518-536400</u>			Parts and Repairs		85.00	
			125/002476/TOWING UNI		85.00	
<u>199-58-23</u>	Invoice	02/16/2023	125/002524/REPAIRS UNIT#137/LAW ENF	0.00	732.58	
<u>125-518-536400</u>			Parts and Repairs		732.58	
			125/002524/REPAIRS UNIT		732.58	
<u>45558</u>	Invoice	02/16/2023	125/002488/INSPECTION/DA UNIT DA137	0.00	7.00	
<u>125-518-536400</u>			Parts and Repairs		7.00	
			125/002488/INSPECTION/		7.00	
<u>45561</u>	Invoice	02/16/2023	125/002489/INSPECTION UNIT C105/LAW	0.00	7.00	
<u>125-518-536400</u>			Parts and Repairs		7.00	
			125/002489/INSPECTION		7.00	
<u>45608</u>	Invoice	02/22/2023	125/002495/ALIGNMENT UNIT#104/LAW	0.00	127.50	
<u>125-518-536400</u>			Parts and Repairs		127.50	
			125/002495/ALIGNMENT		127.50	
<u>45628</u>	Invoice	02/22/2023	125/002494/INSPECTION UNIT DA1382/P	0.00	7.00	
<u>125-518-536400</u>			Parts and Repairs		7.00	
			125/002494/INSPECTION		7.00	
<u>45633</u>	Invoice	02/22/2023	110/002469/INSPECTION UNIT#78/R&B/	0.00	7.00	
<u>110-530-568455</u>			Fleet Operations		7.00	
			110/002469/INSPECTION		7.00	
18150	WEATHERSPOON, VERONICA	03/15/2023	Regular	0.00	100.00	1141028
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>02823</u>	Invoice	02/28/2023	125/002447/SECURITY DEPOSIT/COMM C	0.00	100.00	
<u>125-210-111510</u>			Security Deposit/Comm C		100.00	
			125/002447/SECURITY DE		100.00	
14939	WELLS FARGO VENDOR FIN SERV	03/15/2023	Regular	0.00	176.43	1141029
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>5023945886</u>	Invoice	02/15/2023	125/002526/CUST#3008616037/CSCD/P	0.00	176.43	
<u>125-519-581813</u>			Copier/Printer		176.43	
			125/002526/CUST#30086		176.43	
T.10534	WOOLLEY, JAMES R.	03/15/2023	Regular	0.00	600.63	1141030
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>02723</u>	Invoice	02/27/2023	125/002433/REIMB LEADERSHIP 254/02.	0.00	600.63	
<u>125-419-563000</u>			Training & Conference Ex		600.63	
			125/002433/REIMB LEADE		600.63	
08900	XEROX CORPORATION	03/15/2023	Regular	0.00	793.50	1141031
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>018319623</u>	Invoice	03/01/2023	125/002614/CUST#715343448/JP#3/PO 3	0.00	228.26	
<u>125-420-581817</u>			Technology Enhancement		228.26	
			125/002614/CUST#71534		228.26	
<u>018319627</u>	Invoice	03/01/2023	125/002617/CUST#720662576/DA/PO 34	0.00	380.91	
<u>125-416-581813</u>			Copier/Printer		380.91	
			125/002617/CUST#72066		380.91	
<u>018319629</u>	Invoice	03/01/2023	125/002625/CUST#725152268/TREASUR	0.00	184.33	
<u>125-436-581813</u>			Copier/Printer		184.33	
			125/002625/CUST#72515		184.33	
15772	XEROX FINANCIAL SERVICES	03/15/2023	Regular	0.00	189.34	1141032



Check Register

Packet: APPKT05467-COMM CRT 03/15/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3810231	Invoice	03/01/2023	110/002553/CONTRACT#010-0157959-00	0.00	189.34	
<u>110-524-581813</u>	Copier/Printer		110/002553/CONTRACT#0		189.34	
15772	XEROX FINANCIAL SERVICES	03/15/2023	Regular	0.00	872.13	1141033
3806323	Invoice	03/01/2023	110/002594/CONTRACT#010-0100353-00	0.00	872.13	
<u>110-524-581813</u>	Copier/Printer		110/002594/CONTRACT#0		872.13	
02309	XPERNET SERVICES, INC	03/15/2023	Regular	0.00	17,328.00	1141034
23055006	Invoice	03/01/2023	125/002643/IT SERVICES MARCH	0.00	12,225.00	
<u>125-441-540900</u>	Prof Consultant Services		125/002643/IT SERVICES		12,225.00	
23055007	Invoice	03/01/2023	125/002644/MaaS360 MANAGEMENT/C	0.00	578.00	
<u>125-411-542505</u>	County Cell Phone		125/002644/MaaS360 MA		578.00	
23055008	Invoice	03/01/2023	125/002645/BACKUP SERVICES / MARCH	0.00	4,525.00	
<u>125-441-540905</u>	Recovery & Retention		125/002645/BACKUP SERV		4,525.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	185	97	0.00	179,558.37
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>185</b>	<b>97</b>	<b>0.00</b>	<b>179,558.37</b>

### Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	3/2023	179,558.37
			<u>179,558.37</u>



Commissioner's Court Date: 03-15-23

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

Attest:

\_\_\_\_\_  
Debbie Hollan, County Clerk

Date: \_\_\_\_\_

Approved:

Alan Younts  
Alan Younts, County Auditor

Commissioners' Court Approval:

\_\_\_\_\_  
John A. Amsler  
Commissioner, Precinct 1

\_\_\_\_\_  
Walter E. Smith  
Commissioner, Precinct 2

\_\_\_\_\_  
Kendric D. Jones  
Commissioner, Precinct 3

\_\_\_\_\_  
Justin Beckendorff  
Commissioner, Precinct 4

\_\_\_\_\_  
Carbett "Trey" J. Duhon  
County Judge



# WALLER COUNTY TAX OFFICE

WALLER COUNTY, TEXAS

ELLEN C. SHELBURNE  
Tax Assessor-Collector

(979) 826-7620  
(979) 826-7619 Fax

730 9<sup>th</sup> Street  
Hempstead, Texas 77445

March 7, 2023

Honorable Judge Trey Duhon  
And  
Honorable Commissioners' Court  
Waller County  
Hempstead, TX 77445

Commissioners:

In accordance with Article 31.11 State Property Tax Code when refunds exceed \$500.00, Commissioners' Court has to approve the refund out of the current tax receipts. The following is a list of refunds that need your approval.

Account#	Owner	explanation	refund amount
R10650	Stanhope Deborah	HS OA	\$2,061.69
R170390	Murphy Andra R	HS	\$ 648.64
R21261	Ward Lionel	HS	\$ 592.33
R22609	Ojeda Andrew	DV HS	\$1,198.58
R26403	Kendall Mack	HS	\$ 557.68
R365357	Valle Oscar M	HS	\$ 694.46
R372517	Ramos Ariel	HS	\$ 706.52
R5038	Emerson Woodrow	HS OA	\$ 965.71
R5457	Woods Janice	HS	\$ 759.98

Sincerely,

Ellen C. Shelburne  
Waller County  
Tax Assessor Collector

2021 #17



# WALLER COUNTY TAX OFFICE

## WALLER COUNTY, TEXAS

ELLEN C. SHELBURNE  
Tax Assessor-Collector

(979) 826-7620  
(979) 826-7619 Fax

730 9<sup>th</sup> Street  
Hempstead, Texas 77445

March 8, 2023

Honorable Judge Trey Duhon  
And  
Honorable Commissioners' Court  
Waller County  
Hempstead, TX 77445

Commissioners:

In accordance with Article 31.11 State Property Tax Code when refunds exceed \$500.00, Commissioners' Court has to approve the refund out of the current tax receipts. The following is a list of refunds that need your approval.

Account#	Owner	explanation	refund amount
P304968	Costco Wholesale Corp	Value	\$5,766.27
R10650	Stanhope Deborah	HS OA	\$1,217.62
R170390	Murphy Andra R	HS	\$ 529.44
R21261	Ward Lionel	HS	\$ 593.02
R22609	Ojeda Andrew	DV HS	\$ 635.98
R22886	Brown Darrel C	HS	\$ 548.94
R26403	Kendall Mack	HS	\$ 563.09
R365357	Valle Oscar M	HS	\$ 628.86
R5038	Emerson Woodrow	HS	\$ 771.95
R5457	Woods Janice	HS	\$ 528.27

Sincerely,

Ellen C. Shelburne  
Waller County  
Tax Assessor Collector

6  
**Monthly Report of Joan Sargent, Waller County Treasurer**  
**FEBRUARY 2023**



**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 priorities. 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 within and foregoing report is true and correct to the best of her knowledge.

Filing with accompanying vouchers this **15th day of March 2023**

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, CIO, COT  
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 statutes 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)} **\$582,523.68 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  
FEBRUARY 2023**

**General Operating Account**

Fund	Beginning Balance	Total Received	Total Disbursed	Adjustments	Account Balances	TexPool Investments	TX Class Investments	Total Fund Balance
101 Voter Reg/Chapter 19	\$5,894.38	\$0.78	\$0.00	\$0.00	\$5,895.16	\$0.00	\$0.00	\$5,895.16
108 Elections	\$108,140.04	\$1.07	\$100,000.00	\$0.00	\$8,141.11	\$145,133.95	\$0.00	\$153,275.06
110 Road & Bridge	-\$1,006,648.17	\$4,477,209.36	\$446,307.97	-\$999.68	\$3,023,253.54	\$0.00	\$8,158.62	\$3,031,412.16
111 Law Library	\$59,725.74	\$3,151.70	\$50,000.00	\$0.00	\$12,877.44	\$174,166.61	\$0.00	\$187,044.05
112 Title IV Juv. Justice	\$14,534.23	\$0.60	\$10,000.00	\$0.00	\$4,534.83	\$86,379.06	\$0.00	\$90,913.89
113 DC Recs. Pres.	\$2,190.38	\$205.88	\$0.00	\$0.00	\$2,396.26	\$20,541.53	\$0.00	\$22,937.79
114 County RMPF	\$42,770.04	\$2,921.73	\$40,000.00	\$0.00	\$5,691.77	\$68,838.01	\$0.00	\$74,529.78
115 CC Recs. Pres.	\$298,913.36	\$12,292.69	\$307,975.00	\$0.00	\$3,231.05	\$510,689.12	\$0.00	\$513,920.17
116 CC Preservation	\$7,257.59	\$180.32	\$5,000.00	\$0.00	\$2,437.91	\$27,148.30	\$0.00	\$29,586.21
117 Crthse. Security	\$40,240.04	\$4,978.63	\$36,080.00	\$0.00	\$9,138.67	\$172,199.26	\$0.00	\$181,337.93
118 Graffiti	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.55	\$0.00	\$644.55
119 JP Technology	\$489.79	\$1,480.91	\$600.00	\$0.00	\$1,370.70	\$124,528.05	\$0.00	\$125,898.75
120 DC/Child Abuse Prev	\$756.71	\$8.62	\$0.00	\$0.00	\$765.33	\$689.89	\$0.00	\$1,455.22
121 Family Protection	\$8,301.08	\$0.04	\$8,000.00	\$0.00	\$301.12	\$37,567.31	\$0.00	\$37,868.43
122 Guardianship	\$17,881.07	\$570.46	\$15,000.00	\$0.00	\$3,451.53	\$47,148.27	\$0.00	\$50,599.80
123 Justice CRT. Sec.	\$4,854.32	\$28.58	\$2,000.00	\$0.00	\$2,882.90	\$34,104.50	\$0.00	\$36,987.40
124 CC-Technology	\$2,070.31	\$62.25	\$0.00	\$0.00	\$2,132.56	\$5,188.10	\$0.00	\$7,320.66
125 General	\$9,567,538.16	\$17,830,872.55	\$7,609,281.71	-\$75.00	\$19,789,054.00	\$5,016,474.10	\$35,549,240.49	\$60,354,768.59
126 DC-Technology	\$1,219.38	\$19.54	\$0.00	\$0.00	\$1,238.92	\$2,632.88	\$0.00	\$3,871.80
127 CC-RPD	\$8,988.34	\$0.53	\$5,000.00	\$0.00	\$3,988.87	\$30,922.88	\$0.00	\$34,911.75
128 DC-RPD	\$12,580.56	\$90.35	\$10,000.00	\$0.00	\$2,670.91	\$46,276.55	\$0.00	\$48,947.46
129 DA Pretrial Div. Fee	\$77,039.80	\$2,252.24	\$62,342.86	\$0.00	\$16,949.18	\$60,192.84	\$0.00	\$77,142.02
131 Juv. Case Manager	\$2,696.97	\$90.71	\$0.00	\$0.00	\$2,787.68	\$0.00	\$0.00	\$2,787.68
135 Court Facility	\$18,625.32	\$1,802.70	\$0.00	\$0.00	\$20,428.02	\$0.00	\$0.00	\$20,428.02
137 Justice CRT. Support	\$25,147.28	\$2,332.63	\$0.00	\$0.00	\$27,479.91	\$0.00	\$0.00	\$27,479.91
181 Available School	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$761,997.46	\$761,997.47
186 Ogg Trust	\$19,786.19	\$2.62	\$0.00	\$0.00	\$19,788.81	\$0.00	\$0.00	\$19,788.81
191 Narcotic Program	\$10.69	\$0.00	\$0.00	\$0.00	\$10.69	\$0.00	\$0.00	\$10.69
192 Federal Forfeiture	\$204,012.48	\$235,599.04	\$200,000.00	\$0.00	\$239,611.52	\$0.00	\$0.00	\$239,611.52
212 SCAAP-Federal Rev.	\$64,910.13	\$0.00	\$0.00	\$0.00	\$64,910.13	\$0.00	\$0.00	\$64,910.13
228 CJD-VOCA #4254701	-\$20,398.46	\$9,662.37	\$5,028.94	\$0.00	-\$15,765.03	\$0.00	\$0.00	-\$15,765.03
234 STEP CMV-00029	-\$908.98	\$0.00	\$220.67	\$0.00	-\$1,129.65	\$0.00	\$0.00	-\$1,129.65
235 STEP COMP-00094	-\$3,896.18	\$0.00	\$1,877.62	\$0.00	-\$5,773.80	\$0.00	\$0.00	-\$5,773.80
241 ARP Grant	\$7,695,012.22	\$0.00	\$694,029.83	\$0.00	\$7,000,982.39	\$0.00	\$0.00	\$7,000,982.39
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	\$33,972.44	\$0.00	\$18,304.27	\$0.00	\$15,668.17	\$0.00	\$0.00	\$15,668.17
320 MVCPA Grant	-\$20,000.00	\$0.00	\$0.00	\$0.00	-\$20,000.00	\$0.00	\$0.00	-\$20,000.00
321 RAVM Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412 Ctr for Tech & Life Grt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
515 Debt Service	\$1,350,554.37	\$2,551,250.20	\$3,643,565.57	\$0.00	\$258,239.00	\$0.00	\$695,681.13	\$953,920.13
602 Tax Notes, Series 2020	\$7,094.08	\$0.94	\$0.00	\$0.00	\$7,095.02	\$0.00	\$687,491.10	\$694,586.12
603 Tax Notes, Series 2022	\$15,134.10	\$2.00	\$0.00	\$0.00	\$15,136.10	\$0.00	\$4,166,505.51	\$4,181,641.61
604 Co. Courthouse Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,152,229.82	\$32,152,229.82
999 Payroll	\$434,423.85	\$2,037,604.16	\$2,035,009.83	\$999.68	\$438,017.86	\$0.00	\$0.00	\$438,017.86
<b>Totals</b>	<b>\$19,100,913.66</b>	<b>\$27,174,676.20</b>	<b>\$15,305,624.27</b>	<b>-\$75.00</b>	<b>\$30,969,890.59</b>	<b>\$6,611,465.76</b>	<b>\$74,021,304.13</b>	<b>\$111,602,660.48</b>
					Plus Outstanding Checks	\$469,325.78		
					Treasurer's Bank Balance	\$31,439,216.37		
					PB Statement Balance	\$31,439,216.37		
					Reconciled Bank Balance	\$31,439,216.37		

**Monthly Report of Joan Sargent, Waller County Treasurer  
FEBRUARY 2023**

**Miscellaneous Accounts**

188 Dismuke Estate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,294.92	\$0.00	\$67,294.92
			Bank Statement Balance		\$0.00			
189 Hospital Trust	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.63	\$0.00	\$3,111.63
			Bank Statement Balance		\$0.00			
238 GLO Buyout/Acq Grant	\$13.34	\$1,625.12	\$1,625.00	\$0.00	\$13.46	\$0.00	\$0.00	\$13.46
			Add Outstanding Checks		\$0.00			
			Bank Statement Balance		\$13.46			
239 GLO Infrastructure Grant	\$231.70	\$222,434.71	\$222,425.52	\$0.00	\$240.89	\$0.00	\$0.00	\$240.89
			Add Outstanding Checks		\$0.00			
			Bank Statement Balance		\$240.89			
801 JP1 Report Acct	\$36,431.99	\$23,149.63	\$43,802.60	\$0.00	\$15,779.02	\$0.00	\$0.00	\$15,779.02
			Bank Statement Balance		\$15,779.02			
802 JP2 Report Acct	\$4,857.22	\$22,160.38	\$19,326.40	\$0.00	\$7,691.20	\$0.00	\$0.00	\$7,691.20
			Bank Statement Balance		\$7,691.20			
803 JP3 Report Acct	\$7,432.76	\$8,431.51	\$5,134.40	\$0.00	\$10,729.87	\$0.00	\$0.00	\$10,729.87
			Bank Statement Balance		\$10,729.87			
804 JP4 Report Acct	\$2,450.45	\$22,695.39	\$23,302.83	\$0.00	\$1,843.01	\$0.00	\$0.00	\$1,843.01
			Bank Statement Balance		\$1,843.01			
805 DC E-Filing	\$9,621.09	\$6,376.80	\$14,385.30	\$0.00	\$1,612.59	\$0.00	\$0.00	\$1,612.59
			Bank Statement Balance		\$1,612.59			
807 CC Recording Fee	\$2,944.09	\$34,758.87	\$34,791.00	\$0.00	\$2,911.96	\$0.00	\$0.00	\$2,911.96
			Bank Statement Balance		\$2,911.96			
808 CC Credit Card	\$478.82	\$11,232.99	\$11,504.80	\$0.00	\$207.01	\$0.00	\$0.00	\$207.01
			Bank Statement Balance		\$207.01			
810 CC E-Filing	\$3,907.63	\$6,319.55	\$7,858.00	\$0.00	\$2,369.18	\$0.00	\$0.00	\$2,369.18
			Bank Statement Balance		\$2,369.18			
811 DC Credit Card	\$2,767.77	\$4,177.53	\$5,721.80	\$0.00	\$1,223.50	\$0.00	\$0.00	\$1,223.50
			Bank Statement Balance		\$1,223.50			
812 R&B Credit Card	\$983.73	\$75,521.75	\$49,147.34	\$0.00	\$27,358.14	\$0.00	\$0.00	\$27,358.14
			Bank Statement Balance		\$27,358.14			
814 FM Credit Card	\$988.76	\$25,768.89	\$26,753.20	\$0.00	\$4.45	\$0.00	\$0.00	\$4.45
			Bank Statement Balance		\$4.45			
815 Environmental Cr Card	\$4,629.54	\$8,355.45	\$10,870.00	\$0.00	\$2,114.99	\$0.00	\$0.00	\$2,114.99
			Bank Statement Balance		\$2,114.99			
816 JP1 Efile	\$1,066.17	\$595.18	\$966.00	\$0.00	\$695.35	\$0.00	\$0.00	\$695.35
			Bank Statement Balance		\$695.35			
817 JP2 Efile	\$0.03	\$632.02	\$500.00	\$0.00	\$132.05	\$0.00	\$0.00	\$132.05
			Bank Statement Balance		\$132.05			
818 JP3 Efile	\$365.09	\$513.10	\$198.00	\$0.00	\$680.19	\$0.00	\$0.00	\$680.19
			Bank Statement Balance		\$680.19			
819 JP4 Efile	\$0.03	\$966.03	\$821.00	\$0.00	\$145.06	\$0.00	\$0.00	\$145.06
			Bank Statement Balance		\$145.06			
820 Treasurer Credit Card	\$4.26	\$1,187.59	\$1,186.84	\$0.00	\$5.01	\$0.00	\$0.00	\$5.01
			Bank Statement Balance		\$5.01			



**WALLER COUNTY  
INVESTMENT PORTFOLIO FOR MONTH ENDING  
FEBRUARY 2023**

**ACTIVITY**

<b>FINANCIAL INSTRUMENT AND INVESTED FUND</b>	<b>PURCHASE PRICE</b>	<b>MTD YIELD</b>	<b>BEGINNING BALANCE</b>	<b>TRANSFERS</b>	<b>MTD INTEREST</b>	<b>ENDING BALANCE</b>
<b>TEXAS CLASS INVESTMENTS</b>						
125-General	\$35,419,752.41	4.7575%	\$35,419,752.41	\$0.00	\$129,488.08	\$35,549,240.49
110-R&B	\$8,128.89	4.7575%	\$8,128.89	\$0.00	\$29.73	\$8,158.62
515-Debt Service	\$693,147.11	4.7575%	\$693,147.11	\$0.00	\$2,534.02	\$695,681.13
181-Permanent School	\$759,221.88	4.7575%	\$759,221.88	\$0.00	\$2,775.58	\$761,997.46
602-Tax Notes, Series 2020	\$1,131,970.82	4.7575%	\$684,986.91	\$0.00	\$2,504.19	\$687,491.10
603-Tax Notes, Series 2022	\$6,417,088.54	4.7575%	\$4,151,329.02	\$0.00	\$15,176.49	\$4,166,505.51
604-Co Courthouse Project	\$3,410,498.47	4.7575%	\$32,035,115.36	\$0.00	\$117,114.46	\$32,152,229.82
<b>TEXPOOL INVESTMENTS</b>						
108-Elections	\$44,658.48	4.4991%	\$44,658.48	\$100,000.00	\$475.47	\$145,133.95
111-Law Library	\$123,579.44	4.4991%	\$123,579.44	\$50,000.00	\$587.17	\$174,166.61
112-Title IV Juvenile Justice	\$76,084.31	4.4991%	\$76,084.31	\$10,000.00	\$294.75	\$86,379.06
113-RPF District Clerk	\$20,470.85	4.4991%	\$20,470.85	\$0.00	\$70.68	\$20,541.53
114-County RMPF	\$28,610.75	4.4991%	\$28,610.75	\$40,000.00	\$227.26	\$68,838.01
115-RPF County Clerk	\$219,001.48	4.4991%	\$219,001.48	\$290,000.00	\$1,687.64	\$510,689.12
116-CC Preservation	\$22,056.12	4.4991%	\$22,056.12	\$5,000.00	\$92.18	\$27,148.30
117-Courthouse Security	\$136,615.28	4.4991%	\$136,615.28	\$35,000.00	\$583.98	\$172,199.26
118-Graffiti	\$642.31	4.4991%	\$642.31	\$0.00	\$2.24	\$644.55
119-JP Technology	\$124,099.74	4.4991%	\$124,099.74	\$0.00	\$428.31	\$124,528.05
120-DC Child Abuse Prev.	\$687.52	4.4991%	\$687.52	\$0.00	\$2.37	\$689.89
121-Family Protect Fee	\$29,440.00	4.4991%	\$29,440.00	\$8,000.00	\$127.31	\$37,567.31
122-Guardianship	\$31,989.66	4.4991%	\$31,989.66	\$15,000.00	\$158.61	\$47,148.27
123-Justice Court Security	\$31,987.68	4.4991%	\$31,987.68	\$2,000.00	\$116.82	\$34,104.50
124-CC Technology	\$5,170.23	4.4991%	\$5,170.23	\$0.00	\$17.87	\$5,188.10
125-General	\$0.00	4.4991%	\$0.00	\$5,000,000.00	\$16,474.10	\$5,016,474.10
126-DC Technology	\$2,623.81	4.4991%	\$2,623.81	\$0.00	\$9.07	\$2,632.88
127-CC RP Digitizing	\$25,817.70	4.4991%	\$25,817.70	\$5,000.00	\$105.18	\$30,922.88
128-DC RP Digitizing	\$36,119.75	4.4991%	\$36,119.75	\$10,000.00	\$156.80	\$46,276.55
129-DA Pretrial Diversion	\$0.00	4.4991%	\$0.00	\$60,000.00	\$192.84	\$60,192.84
192-Federal Forfeiture	\$32,098.60	4.4991%	\$32,098.60	(\$32,098.60)	\$0.00	\$0.00
188-Dismuke	\$67,063.49	4.4991%	\$67,063.49	\$0.00	\$231.43	\$67,294.92
189-Hospital	\$3,100.95	4.4991%	\$3,100.95	\$0.00	\$10.68	\$3,111.63
<b>TOTALS</b>	<b>\$48,901,726.27</b>		<b>\$74,813,599.73</b>	<b>\$5,597,901.40</b>	<b>\$291,675.31</b>	<b>\$80,703,176.44</b>

**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: 4.65%
4. THE TOTAL AMOUNT OF INVESTED DOLLARS FOR MONTH END: \$80,703,176.44
5. PROSPERITY BANK PLEDGED COLLATERAL MARKET VALUE: \$111,863,713.77  
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**

**As of December 31, 2021**

**Prepared by Alan Younts, Waller County Auditor**

**Total Capital Leases**

Year	Principal	Interest
2022	\$79,176.73	\$3,320.68
2023	\$0.00	\$0.00
2024	\$0.00	\$0.00
2025	\$0.00	\$0.00
2026	\$0.00	\$0.00
2027-2031	\$0.00	\$0.00
2032-2036	\$0.00	\$0.00
2037-2038	\$0.00	\$0.00
	<u>\$79,176.73</u>	<u>\$3,320.68</u>

**Total Bonds**

Year	Principal	Interest
2022	\$2,755,000.00	\$1,334,723.36
2023	\$2,742,000.00	\$1,245,875.56
2024	\$2,825,000.00	\$1,156,313.26
2025	\$2,350,000.00	\$1,069,897.26
2026	\$2,435,000.00	\$986,532.26
2027-2031	\$10,550,000.00	\$3,657,835.30
2032-2036	\$11,610,000.00	\$1,860,528.17
2037-2038	\$5,210,000.00	\$180,475.00
	<u>\$40,477,000.00</u>	<u>\$11,492,180.17</u>

Treasurer's Record of Unpaid Claims	As of 2/28/23		
	Vendors	Date Registered	Reg #
JEFFERSON COUNTY CLERK	02/01/22	93428	\$ 457.00
AT&T	06/22/22	96866	\$ 1,616.94
AT&T	07/20/22	97488	\$ 1,695.40
HOMETOWN HARDWARE	07/26/22	97569	\$ 33.98
HOMETOWN HARDWARE	07/27/22	97580	\$ 6.99
ASCO	08/11/22	97979	\$ (1,725.76)
UTILITY TRAILER SALES	08/11/22	97981	\$ (4,108.80)
HP INC.	09/07/22	98515	\$ 2,335.98
ALL COAST INSPECTIONS	10/27/22	99687	\$ 2,362.00
REPUBLIC SERVICES	11/01/22	99803	\$ 137.69
DELL TECHNOLOGIES	11/03/22	99850	\$ 142.99
FEDEX	11/17/22	100198	\$ 6.76
HALFF	11/18/22	100244	\$ 18,526.88
BROOKSHIRE HARDWARE	12/05/22	100525	\$ 77.98
INNOVATIVE COMMUNICATION SYSTEMS	12/05/22	100545	\$ 435.00
KIMBALL MIDWEST	12/06/22	100553	\$ (694.56)
DELL	12/20/22	100862	\$ 665.97
HP INC.	12/20/22	100891	\$ 589.80
TOSHIBA FINANCIAL SERVICES	12/20/22	100889	\$ (257.77)
ASCO	12/22/22	100914	\$ (288.80)
HP INC.	12/29/22	101017	\$ 589.80
ICS	01/03/23	1015	\$ 87.50
ICS	01/03/23	1033	\$ 395.00
HOMETOWN HARDWARE	01/10/23	1246	\$ 5.99
PRECISION PRINTING & OFFICE SUPPLY	01/10/23	1226	\$ 46.43
PRECISION PRINTING & OFFICE SUPPLY	01/10/23	1227	\$ 48.77
TYLER TECHNOLOGIES	01/10/23	1152	\$ 3,843.75
TEXAS DEPARTMENT OF LICENSING & REGULATION	01/12/23	1282	\$ 120.00
GREGORY'S TOWING	01/19/23	1392	\$ 340.00
GREGORY'S TOWING	01/19/23	1393	\$ 402.26
TOSHIBA	01/20/23	1466	\$ (71.61)
HART INTERCIVIC	01/23/23	1472	\$ 15,150.58
HART INTERCIVIC	01/23/23	1473	\$ 231,460.63
HART INTERCIVIC	01/23/23	1474	\$ 343,064.37
HART INTERCIVIC	01/23/23	1475	\$ 405.50
HART INTERCIVIC	01/23/23	1476	\$ 12,701.00
HART INTERCIVIC	01/23/23	1477	\$ 275.00
JBI	01/23/23	1478	\$ 5,501.98
NAPA	01/23/23	1571	\$ 26.65
XEROX	01/23/23	1527	\$ 224.50
XEROX	01/23/23	1528	\$ 223.39
AT&T	01/24/23	1602	\$ (22.00)
WALLER COUNTY ASPHALT	01/31/23	1735	\$ 16,104.90
HARRIS COUNTY RADIO SERVICES	02/02/23	1769	\$ 30.00
HOMETOWN HARDWARE	02/02/23	1777	\$ 129.97
SKELTON BUSINESS EQUIPMENT	02/02/23	1778	\$ 234.00
BROOKSHIRE MUNICIPAL WATER	02/06/23	1813	\$ 100.23
PRECISION PRINTING & OFFICE SUPPLY	02/06/23	1810	\$ 41.58
PRECISION PRINTING & OFFICE SUPPLY	02/06/23	1811	\$ 44.92
WALLER COUNTY ASPHALT	02/06/23	1835	\$ 27,208.65
AMBASSADOR	02/07/23	1909	\$ 3,161.51

Treasurer's Record of Unpaid Claims	As of 2/28/23		
	Vendors	Date Registered	Reg #
BROOKSHIRE HARDWARE	02/07/23	1901	\$ 41.82
ENGEDI PEST CONTROL	02/07/23	1916	\$ 225.00
ENGEDI PEST CONTROL	02/07/23	1932	\$ 115.00
ENGEDI PEST CONTROL	02/07/23	1933	\$ 140.00
ENGEDI PEST CONTROL	02/07/23	1934	\$ 115.00
HD SUPPLY	02/07/23	1910	\$ 682.42
HD SUPPLY	02/07/23	1911	\$ 2,459.80
HD SUPPLY	02/07/23	1912	\$ 614.95
ICS	02/07/23	1894	\$ 530.00
ICS	02/07/23	1895	\$ 245.00
ICS	02/07/23	1935	\$ 2,029.50
ROCA CLEANING	02/07/23	1893	\$ 300.00
SOUTHERN SOFTWARE	02/07/23	1929	\$ 7,675.00
STEVENSON ENTERPRISES	02/07/23	1936	\$ 593.50
BARRY FLEET SERVICES	02/08/23	1971	\$ 7.00
AMBASSADOR	02/13/23	2027	\$ 1,104.00
AMERICAN PATRIOT INDUSTRIES	02/13/23	2037	\$ 2,060.97
AMERICAN PATRIOT INDUSTRIES	02/13/23	2038	\$ 1,486.30
DAHVAR CONSTRUCTION & DESIGN	02/13/23	2056	\$ 32,700.00
ENGEDI PEST CONTROL	02/13/23	2014	\$ 200.00
ENGEDI PEST CONTROL	02/13/23	2126	\$ 325.00
ENGEDI PEST CONTROL	02/13/23	2127	\$ 285.00
EQUIFAX	02/13/23	2104	\$ 4,376.31
GRAINGER	02/13/23	2087	\$ 571.26
GRAINGER	02/13/23	2088	\$ 1,161.80
JLL	02/13/23	2005	\$ 875.00
KIMBALL MIDWEST	02/13/23	1989	\$ 2,070.95
LOWES	02/13/23	2089	\$ 460.22
ODP	02/13/23	2121	\$ 24.04
ODP	02/13/23	2122	\$ 70.88
REPUBLIC SERVICES	02/13/23	2102	\$ 494.63
SCOT STEPHENS & ASSOCIATES	02/13/23	2172	\$ 750.00
XEROX	02/13/23	1994	\$ 257.03
XEROX	02/13/23	1995	\$ 233.72
XEROX	02/13/23	1996	\$ 157.02
XEROX	02/13/23	1997	\$ 211.01
XEROX	02/13/23	1999	\$ 172.32
XEROX	02/13/23	2000	\$ 352.00
HOMETOWN HARDWARE	02/14/23	2129	\$ 29.85
ODP	02/14/23	2139	\$ 97.78
ODP	02/14/23	2140	\$ 142.41
THE HOME DEPOT	02/14/23	2142	\$ 909.67
TOSHIBA FINANCIAL SERVICES	02/14/23	2137	\$ 114.55
VERIZON	02/14/23	2131	\$ 534.07
XEROX	02/14/23	2132	\$ 239.18
XEROX	02/14/23	2134	\$ 28.59
ATRO SOLUTIONS	02/16/23	2238	\$ 12,416.96
HERRMANN INTERNATIONAL	02/16/23	2237	\$ 25.34
HOMETOWN HARDWARE	02/16/23	2175	\$ 45.96
HOMETOWN HARDWARE	02/16/23	2176	\$ 101.54
LANSDOWNE MOODY	02/16/23	2227	\$ 433.95

Treasurer's Record of Unpaid Claims	As of 2/28/23		
	Vendors	Date Registered	Reg #
LANSDOWNE MOODY	02/16/23	2228	\$ 268.51
LANSDOWNE MOODY	02/16/23	2229	\$ 88.28
LJA ENGINEERING	02/16/23	2236	\$ 50.00
NAPA	02/16/23	2221	\$ 561.43
O'REILLY	02/16/23	2218	\$ 52.97
SCHMIDT FUNERAL HOME	02/16/23	2201	\$ 1,225.00
SCHMIDT FUNERAL HOME	02/16/23	2203	\$ 1,225.00
STEVENSON ENTERPRISES	02/16/23	2222	\$ 725.26
WALLER COUNTY PAINT & BODY	02/16/23	2230	\$ 7.00
WALLER COUNTY TRACTOR	02/16/23	2182	\$ 230.85
XEROX	02/16/23	2205	\$ 178.59
XEROX	02/16/23	2232	\$ 172.32
APPEL FORD	02/21/23	2273	\$ 771.60
ENTERPRISE FLEET MANAGEMENT	02/21/23	2241	\$ 82,970.01
HARRIS COUNTY ACCOUNTS RECEIVABLE	02/21/23	2263	\$ 5,774.00
ICS	02/21/23	2244	\$ 87.50
JOHNSTONE SUPPLY ROXBURGH	02/21/23	2261	\$ 2,344.52
VERIZON	02/21/23	2242	\$ 200.03
WADE SPRINKLER SERVICES	02/21/23	2265	\$ 780.75
WALLER COUNTY APPRAISAL DISTRICT	02/21/23	2243	\$ 178,939.25
WINZER	02/21/23	2253	\$ 179.69
AMERICAN FIRE PROTECTION GROUP	02/23/23	2329	\$ 570.00
AT&T	02/23/23	2322	\$ 94.99
BUCKEYE CLEANING CENTER	02/23/23	2299	\$ 142.35
BUCKEYE CLEANING CENTER	02/23/23	2300	\$ 80.43
BUCKEYE CLEANING CENTER	02/23/23	2305	\$ 1,524.83
CANON	02/23/23	2308	\$ 418.00
CASA FOR KIDS	02/23/23	2321	\$ 10.00
CASA FOR KIDS	02/23/23	2328	\$ 130.00
COOKE, LLOYD	02/23/23	2333	\$ 119.06
DIRECT TV	02/23/23	2298	\$ 173.73
EDMONDS INSURANCE	02/23/23	2290	\$ 185.00
FOURRIER FAMILY DENTISTRY	02/23/23	2293	\$ 658.00
FOURRIER FAMILY DENTISTRY	02/23/23	2297	\$ 383.00
HEISE TRUCKING	02/23/23	2334	\$ 28,795.74
HILTON COLLEGE STATION	02/23/23	2327	\$ 643.57
HOMETOWN HARDWARE	02/23/23	2291	\$ 9.18
HOMETOWN HARDWARE	02/23/23	2292	\$ 8.59
HOUSTON COPIER CONNECTION	02/23/23	2326	\$ 84.12
IMPACT PROMOTIONAL SERVICES	02/23/23	2309	\$ 534.00
IMPACT PROMOTIONAL SERVICES	02/23/23	2310	\$ 584.68
JONES, CINDY	02/23/23	2306	\$ 328.99
KYLE OFFICE PRODUCTS	02/23/23	2324	\$ 145.09
LOCAL LP GAS	02/23/23	2304	\$ 432.88
QUILL	02/23/23	2294	\$ 149.98
QUILL	02/23/23	2295	\$ 641.52
QUILL	02/23/23	2296	\$ 102.50
RILEY, TIA	02/23/23	2318	\$ 385.00
ROCA CLEANING	02/23/23	2302	\$ 600.00
ROCA CLEANING	02/23/23	2303	\$ 750.00
RUGGED DEPOT	02/23/23	2332	\$ 21,795.00

Treasurer's Record of Unpaid Claims	As of 2/28/23		
	Vendors	Date Registered	Reg #
SCHIMDT FUNERAL HOME	02/23/23	2289	\$ 1,175.00
SHADED REFLECTIONS	02/23/23	2330	\$ 300.00
SHADED REFLECTIONS	02/23/23	2331	\$ 440.00
TDCAA	02/23/23	2307	\$ 350.00
TEXAS ASSOCIATION OF COUNTIES	02/23/23	2319	\$ 385.00
TEXAS ASSOCIATION OF COUNTIES	02/23/23	2325	\$ 230.00
VERIZON	02/23/23	2323	\$ 299.00
WALLER COUNTY CHILD WELFARE	02/23/23	2320	\$ 150.00
WALLER COUNTY PAINT & BODY	02/23/23	2288	\$ 1,200.45
WALLER COUNTY PAINT & BODY	02/23/23	2311	\$ 7.00
WALLER COUNTY PAINT & BODY	02/23/23	2312	\$ 7.00
WALLER COUNTY PAINT & BODY	02/23/23	2313	\$ 7.00
WALLER COUNTY PAINT & BODY	02/23/23	2314	\$ 7.00
WALLER COUNTY PAINT & BODY	02/23/23	2315	\$ 85.00
WALLER COUNTY PAINT & BODY	02/23/23	2316	\$ 7.00
WALLER COUNTY PAINT & BODY	02/23/23	2317	\$ 7.00
XEROX	02/23/23	2301	\$ 101.25
3M COMPANY	02/24/23	2335	\$ 10,989.20
ALSCO	02/24/23	2360	\$ 59.93
ANGELO, VALERIE	02/24/23	2372	\$ 224.00
ANTHONY, DELISHIA	02/24/23	2369	\$ 224.00
CUMMINS HOUSTON TX BRANCH	02/24/23	2343	\$ 1,565.74
DUHON, TREY	02/24/23	2353	\$ 504.94
EDMONDS INSURANCE	02/24/23	2377	\$ 50.00
EDMONDS INSURANCE	02/24/23	2378	\$ 50.00
EDMONDS INSURANCE	02/24/23	2379	\$ 350.00
FRANK, MICHAEL	02/24/23	2373	\$ 224.00
GARCIA, CARMELITA H.	02/24/23	2375	\$ 20.00
HARDY, CHARLESTON	02/24/23	2371	\$ 481.42
HEISE TRUCKING	02/24/23	2337	\$ 29,051.22
HEISE TRUCKING	02/24/23	2338	\$ 31,175.38
HEISE TRUCKING	02/24/23	2339	\$ 27,941.44
HOLLAN, DEBBIE	02/24/23	2364	\$ 328.81
HOLLAN, DEBBIE	02/24/23	2365	\$ 215.96
JK GRAPHICS	02/24/23	2362	\$ 79.99
KATY PRINTERS	02/24/23	2381	\$ 242.70
NAPA	02/24/23	2361	\$ 111.99
NGU YEN, TRANG	02/24/23	2346	\$ 825.00
OTIS ELEVATOR COMPANY	02/24/23	2376	\$ 14,767.68
PEAN, ROBIN	02/24/23	2368	\$ 438.19
PECHUKAS, ROBERT	02/24/23	2366	\$ 679.26
PINEDA, MOISES	02/24/23	2370	\$ 224.00
RECORDS CONSULTANTS	02/24/23	2350	\$ 4,780.93
RECORDS CONSULTANTS	02/24/23	2351	\$ 8,010.57
RECORDS CONSULTANTS	02/24/23	2352	\$ 1,648.66
RICOH	02/24/23	2374	\$ 135.25
RIEVES, KIERRA	02/24/23	2367	\$ 100.00
RUGGED DEPOT	02/24/23	2344	\$ 4,395.00
SCOTT, YANCY	02/24/23	2340	\$ 435.00
SCOTT, YANCY	02/24/23	2341	\$ 510.00
SCOTT, YANCY	02/24/23	2342	\$ 72.52

Treasurer's Record of Unpaid Claims	As of 2/28/23		
	Vendors	Date Registered	Reg #
SEPEDA, IDA	02/24/23	2345	\$ 791.53
SHADED REFLECTIONS	02/24/23	2363	\$ 180.00
WALLER COUNTY CHILD WELFARE	02/24/23	2336	\$ 130.00
WALLER COUNTY PAINT & BODY	02/24/23	2356	\$ 7.00
WALLER COUNTY PAINT & BODY	02/24/23	2357	\$ 7.00
WALLER COUNTY PAINT & BODY	02/24/23	2358	\$ 7.00
WALLER COUNTY PAINT & BODY	02/24/23	2359	\$ 7.00
WARRIOR SIGNS	02/24/23	2380	\$ 3,600.00
WILLIAMSON, CANDACE	02/24/23	2349	\$ 66.81
WINZER	02/24/23	2348	\$ 239.39
WISNISKI, BRANDON	02/24/23	2354	\$ 120.00
WISNISKI, JOHNNY	02/24/23	2355	\$ 120.00
AGUILAR, ALFONSO	02/27/23	2401	\$ 200.00
ANGELO, VALERIE	02/27/23	2389	\$ 35.98
ANGELO, VALERIE	02/27/23	2390	\$ 130.48
ANTHONY, DELISHIA	02/27/23	2388	\$ 35.98
ANTHONY, DELISHIA	02/27/23	2391	\$ 43.49
ARROWHEAD SCIENTIFIC	02/27/23	2385	\$ 766.21
ASCO EQUIPMENT	02/27/23	2411	\$ 990.00
AT&T	02/27/23	2415	\$ 1,466.30
AUSTIN EDUCATION	02/27/23	2392	\$ 2,805.00
AUSTIN EDUCATION	02/27/23	2393	\$ 2,135.00
CUMMINS ALLISON CORP.	02/27/23	2402	\$ 1,533.00
EDMONDS INSURANCE	02/27/23	2408	\$ 95.56
EDMONDS INSURANCE	02/27/23	2409	\$ 95.56
ENGEDI PEST CONTROL	02/27/23	2412	\$ 425.00
FORT BEND CO JUV PROB DEPT	02/27/23	2394	\$ 2,400.00
GALLS	02/27/23	2403	\$ 76.00
GALLS	02/27/23	2404	\$ 230.00
GALLS	02/27/23	2405	\$ 424.00
HARDY, CHARLESTON	02/27/23	2387	\$ 164.78
HONMETOWN HARDWARE	02/27/23	2400	\$ 17.94
JONES, KENDRIC	02/27/23	2399	\$ 709.79
LE, MARK DR.	02/27/23	2383	\$ 75.00
LE, MARK DR.	02/27/23	2384	\$ 75.00
MAGNOLIA FUNERAL HOME	02/27/23	2414	\$ 1,295.00
MID-AMERICAN RESEARCH CHEMICAL	02/27/23	2413	\$ 1,150.81
MONTGOMERY COUNTY JUVENILE DEPT	02/27/23	2396	\$ 2,600.00
O'BRIEN COUNSELING SERVICES	02/27/23	2406	\$ 700.00
PEAN, ROBIN	02/27/23	2416	\$ 67.47
PEGASUS SCHOOLS	02/27/23	2397	\$ 5,031.30
SPARKLETTS	02/27/23	2398	\$ 44.97
TEXAS ASSOCIATION OF COUNTIES	02/27/23	2386	\$ 45,307.00
UNION PACIFIC RAILROAD COMPANY	02/27/23	2410	\$ 1,660.50
VERIZON	02/27/23	2407	\$ 354.32
WALLER COUNTY ASPHALT	02/27/23	2382	\$ 1,656.90
YOUTH OPPORTUNITY INVESTMENTS	02/27/23	2395	\$ 1,015.10
<b>TOTAL UNPAID</b>			<b>\$ 637,867.25</b>



March 03, 2023

Brian Cantrell  
Emergency Management Coordinator  
Waller County  
836 Austin Street, #203  
Waller County, TX. 77445

FIPS Number: 473-99473-00  
UEI Number: LMJBNSDDVA94

**RE: FEMA Public Assistance Grant 4485 - Texas Covid-19 Pandemic**

Catalog of Federal Domestic Assistance (CFDA) number 97.036 – Public Assistance Grant Program  
Federal Award Identification Number 4485DRTXP0000001  
FEMA Project Number: 00914 Amendment: 0  
Project Title: 701141 - Miscellaneous COVID-19 Mitigation Expenses  
Period of Performance: 03-25-2020 to 07-01-2022  
Scope of Work Date: 12-30-2020 to 05-23-2021  
DR4485 Work Deadline: March 25, 2024

**Award Notification**

A FEMA Public Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

<b>Project #: 701141</b>						
<b>Version / Amendment</b>	<b>Federal Award Date</b>	<b>Total Subgrant Amount</b>	<b>Federal Cost Share Percentage</b>	<b>Federal Funds Obligated</b>	<b>Local Cost Share Percentage</b>	<b>Local Cost Share Amount</b>
0	01/31/2023	\$121,273.26	100%	\$121,273.26	0%	\$0

This award is not for Research or Development as defined in 2 CFR 200.87.

2883 Highway 71 E  
PO Box 285  
Del Valle, TX 78617-9998



No indirect costs are available with this award. For disasters declared prior to August 1, 2017, Direct Administrative Costs are allowable as outlined in the project scope. Management costs are allowable under a separate award for disasters declared on or after August 1, 2017.<sup>11</sup>

A copy of the approved scope of work can be viewed at the version tab in GMS for this project at [Grants.tdem.texas.gov](https://grants.tdem.texas.gov) and is also attached for your convenience. If your project contains 406 Mitigation Proposal, it will also be attached and available at the version tab.

Your project worksheet may or may not have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration (REC) can be viewed at the version tab in GMS for this project as well.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

It is important that the Subrecipient read, understand, and comply with the scope of work and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Should you wish to appeal any determination related to this project you must do so within 60 days of receipt of the notice of the action. If you elect to appeal, please submit your appeal with any documentation supporting your position directly to TDEM via the Grants Management System at <https://grants.tdem.texas.gov> within the allotted time. Here is the Project Appeal Job Aid for your guide [Project Appeals Job Aid](#).

If you have any questions, please contact TDEM Recovery Specialist, Lena Eckert, by phone at 713-967-7008, or email at [lena.eckert@tdem.texas.gov](mailto:lena.eckert@tdem.texas.gov) or you may contact the TDEM Support Affiliate, [Tho Do](#), by phone at 254-300-7023 or by email at [tho.do@horne.com](mailto:tho.do@horne.com).

ATTACHMENTS:      Scope of Work (FEMA Project Worksheet)  
                             Record of Environmental Considerations

2883 Highway 71 E  
PO Box 285  
Del Valle, TX 78617-9998

# FEMA-APPROVED REIMBURSEMENT BREAKDOWN

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## FEMA PUBLIC ASSISTANCE AWARD FOR ELIGIBLE COVID-19-RELATED EXPENSES

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

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

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

Hi Brooke,

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

**Project**  
4435DR-TX (4435DR) Waller (County) (473-69473-00) [701141] Miscellaneous COVID-19 Mitigation Expenses

DDD, SCOPE, & COST SUMMARY

INSURANCE PROFILE

EHP PROFILE

DOCUMENTS

REQUEST FOR INFORMATION

SPEND PLAN PROJECTIONS

COMMENTS

HISTORY

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

ACTION LOG

PROCESS STATUS HISTORY

Track Search ?

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

Showing 1 to 2 of 2 entries

Enjoy a wonderful, relaxing New Year's weekend!

Regards,

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





# WALLER COUNTY

Yancy Scott, P.E., CFM  
County Engineer

## MEMORANDUM

**To:** Honorable Commissioners' Court  
**Item:** Utility Permit –Aspen Utility Company/Comcast  
**Date** March 15, 2023

### Background

Aspen Utility Company on behalf of Comcast is proposing to install a new fiber optic cable, approx. 1,958 feet, within the right-of-way of Liendo Parkway; Wyatt Chapel Road; Kirkpatrick Road; Owens Road; Briar Meadow Drive; Poole Road; Old Houston Highway.

### Staff Recommendation

**Approve Permit**

**PERMIT TO CONSTRUCT UTILITY  
IN WALLER COUNTY RIGHT-OF-WAY**

ROAD: Liendo Pkwy, Wyatt Chapel  
Rd, Kirkpatrick Rd, Owens Rd,  
Briar Meadow Dr, Poole Rd, Old  
Houston Hwy.

DATE: March 15, 2023

To: Aspen Utility Company  
P.O. Box 1131  
Fulshear, TX 77441

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated March 15, 2023 is approved.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.
2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.
4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

**The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.**

WALLER COUNTY COMMISSIONERS' COURT

\_\_\_\_\_  
Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner \_\_\_\_\_, duly seconded by Commissioner \_\_\_\_\_, that the above and foregoing request be and the same is hereby approved, with \_\_\_\_\_ members present voting in favor and \_\_\_\_\_ members present voting opposed. The County Engineer is authorized to comply with the above requests.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Debbie Hollan, County Clerk

\_\_\_\_\_  
Deputy

Waller County Road & Bridge Department  
775 Business 290 East  
Hempstead, Texas  
(979) 826-7670

**NOTICE OF PROPOSED UTILITY WORK  
IN WALLER COUNTY RIGHT-OF-WAY**

Date: 2/9/2023

Formal notice is hereby given that Aspen Utility Company on Behalf of Comcast (utility contractor) proposes to place a fiber optic cable within the right-of-way of LIENDO PKWY; WYATT CHAPEL RD; KIRKPATRICK RD; OWENS RD; BRIARMEADOW DR; POOLE RD; OLD HOUSTON HWY (street) as follows: *Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.*

COMCAST PROPOSES TO AERIAL NEW STRAND 19858 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX

The                      cable will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by three (3) copies of drawings attached to this notice.

Construction is proposed to begin on or after the                      day of                     , 20                    .

Firm: Aspen Utility Company Address: PO Box 1131  
By: Maria Sanchez Fulshear TX 77441  
Signature: Maria Sanchez Phone: 346 471-2640  
Title: Permit Coordinator Fax:                     

**APPROVAL**

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

**APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.**

[Signature]  
County Engineer or Road Administrator  
3/7/23  
Date

Traffic Controls Required:  Y  N  
Traffic Controls Reviewed By: Jared Chen  
Bond: Y  N Bond Amount (\$): N/A  
Floodplain Dev. Permit Required: Y  N  
Permit #:                      Precinct #: 1, 2, 3  
R&B Inspector: Sherman Henderson





of HOUSTON, LLC

**JB847360 - CITY OF PRAIRIE VIEW, WALLER COUNTY, TX 77445**

COMCAST PROPOSES TO AERIAL NEW STRAND 19858 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX.



**QUANTA TELECOM SERVICES**



NOT TO SCALE



**LEGEND**

- PROPOSED BORE PIT
- EX. HAND HOLE
- EX. PEDESTAL
- PROPOSED PEDESTAL
- EX. CATV VAULT
- PROPOSED CATV VAULT
- ANCHOR
- CATV TRENCH ROUTE
- CATV BORE ROUTE
- STORM DRAINAGE
- WATER
- SANITARY SEWER
- STORM SEWER
- CATV AERIAL ROUTE
- PRIVATE FENCE
- STORM DRAIN INLET
- CATCH BASIN
- SANITARY MANHOLE
- STORM MANHOLE
- JOINT USE POLE
- EX. JOINT USE POLE
- JOINT USE POLE WITH TRANSFORMER
- BACK OF CURB
- EDGE OF PAVEMENT
- DRIVEWAY
- RIGHT OF WAY
- AERIAL RISER

**WORK AREA**

**VICINITY MAP**

KEY MAP: 280D,  
281H,L,M,Q,R,V, 282S  
LAMBERT : 3871, 3970,  
3971, 3969

BUILD		
DESCRIPTION	QUANTITY	UNIT
DIRECTIONAL BORE	0	FT
TRENCH	0	FT
OVERPULL EXISTING CONDUIT	0	FT
BORE PITS	0	EA
NEW VAULTS	0	EA
EXISTING VAULTS	0	EA
NEW PEDESTALS	0	EA
EXISTING PEDESTALS	0	EA
AERIAL RISER	0	FT
AERIAL OVERLASH	0	FT
NEW STRAND	19858	FT
ANCHORS	0	EA
EXISTING ANCHORS	31	EA
NEW POLES	0	EA
EXISTING POLES	111	EA
EXISTING POLES (TCP)	0	EA
TOTAL PROJECT FOOTAGE	19858	FT

**SHEET INDEX**

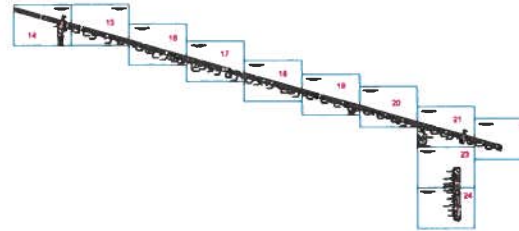
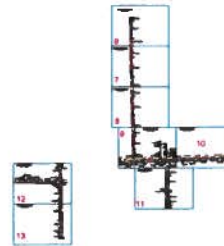
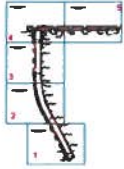
1. COVER PAGE
2. PLAN OVERVIEW
- 3.-26. PLAN VIEW
27. TRAFFIC CONTROL PLAN

NO.	DATE	REVISION	APP.

**WALLER COUNTY**  
PUBLIC INFRASTRUCTURE DEPARTMENT  
ARCHITECTURE & ENGINEERING DIVISION

FOR THE USE OF WALLER COUNTY ENGINEERING DEPARTMENT

SHEET NO: 01 OF 28      DATE : 01/31/2022



**NOTES:**

1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 626-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES, 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POT HOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.



**PLAN OVERVIEW**

JB847360 - CITY OF PRAIRIE VIEW -  
WALLER COUNTY, TX 77445



10000 RICHMOND AVE, SUITE 300,  
HOUSTON, TX 77042

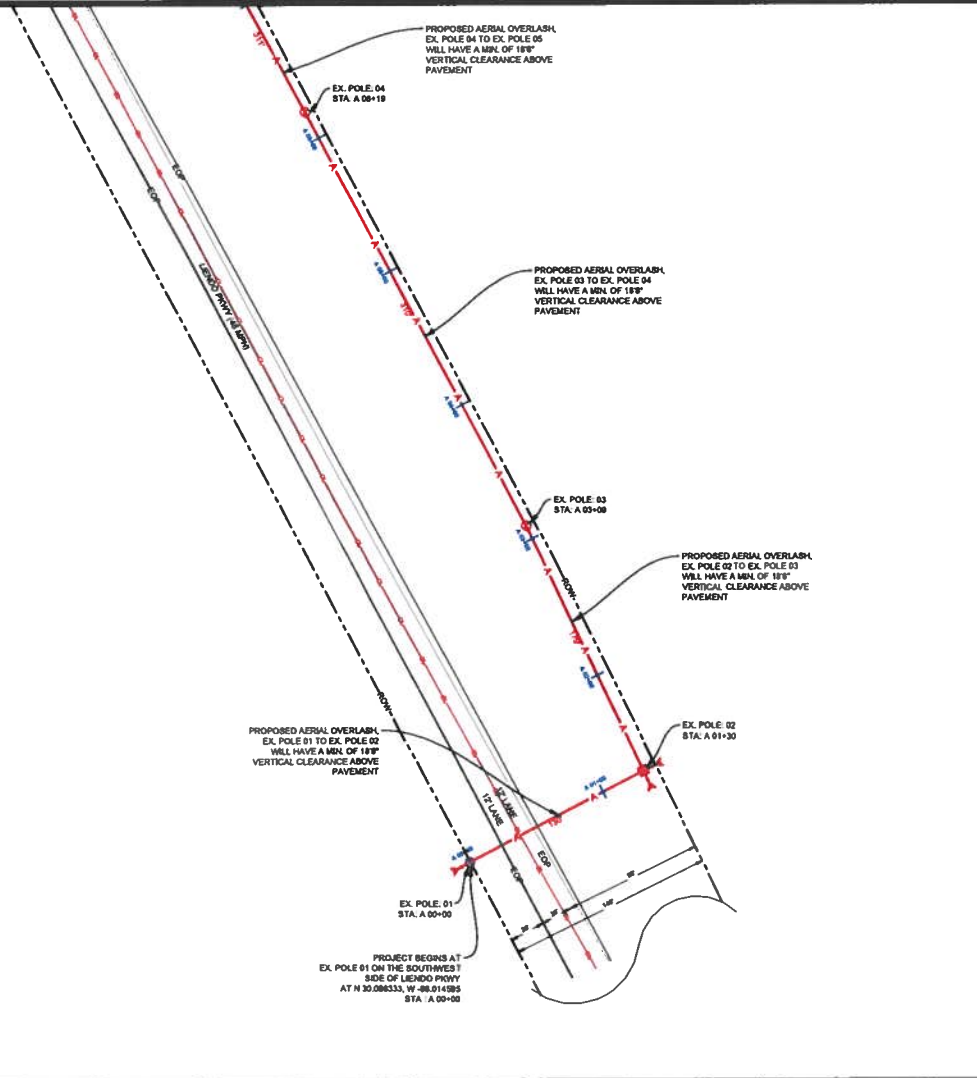
DESIGNED BY:  
QUANTA TELECOM SERVICES

DWG. NO.  
SHEET NO. 02 OF 28

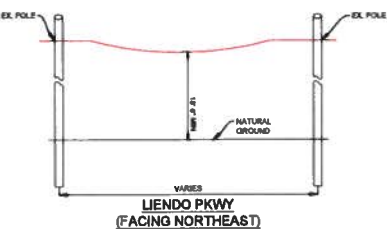
LAMBERT: 3971,  
3970, 3971, 3989  
DATE: 01/31/2022  
KEY MAP NO 2800.  
281H.L.M.Q.R.V.  
2828  
SCALE: NTS



**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 1 OF 24**

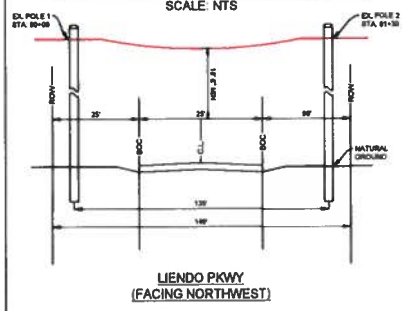


**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



- NOTES:**
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  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
  5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
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  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
  9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
  10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
  11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REGULATIONS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
  12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL ROAD CROSSING**  
 SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE  
 COMCAST PROPOSES TO AERIAL NEW 6 STRAND 19956 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 19956'

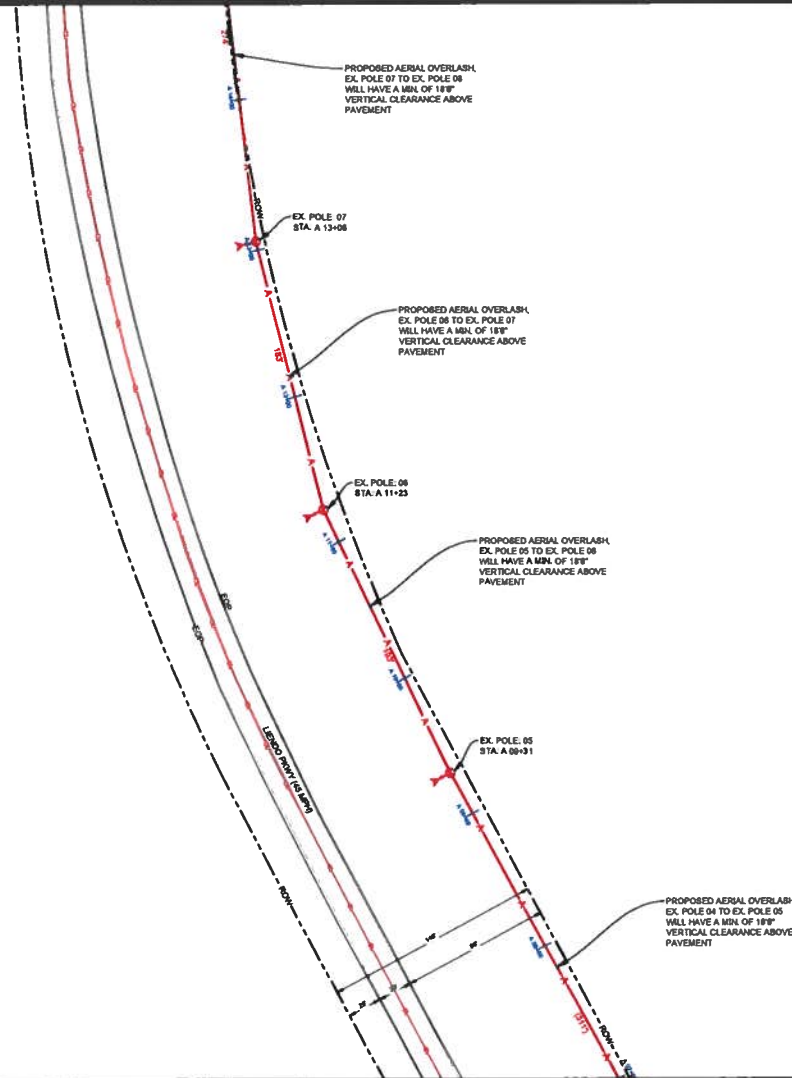
**JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445**



DESIGNED BY:  
**QUANTA TELECOM SERVICES**  
 DWG. NO. SHEET NO. 03 OF 28  
 LAMBERT: 3671, 3670, 3671, 3669  
 DATE: 01/31/2022  
 KEY MAP NO 280D, 281H I.M.G.R.V. 2523  
 SCALE: 1:40

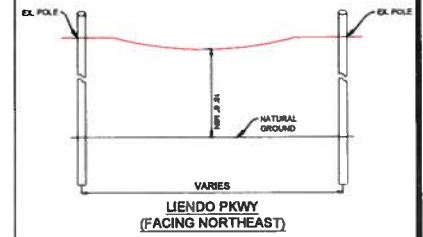


**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 2 OF 24**



- NOTES:**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 826-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
  5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
  6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
  7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
  9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
  10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
  11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEISC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
  12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 6 STRAND 18058 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 18858'

**JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445**

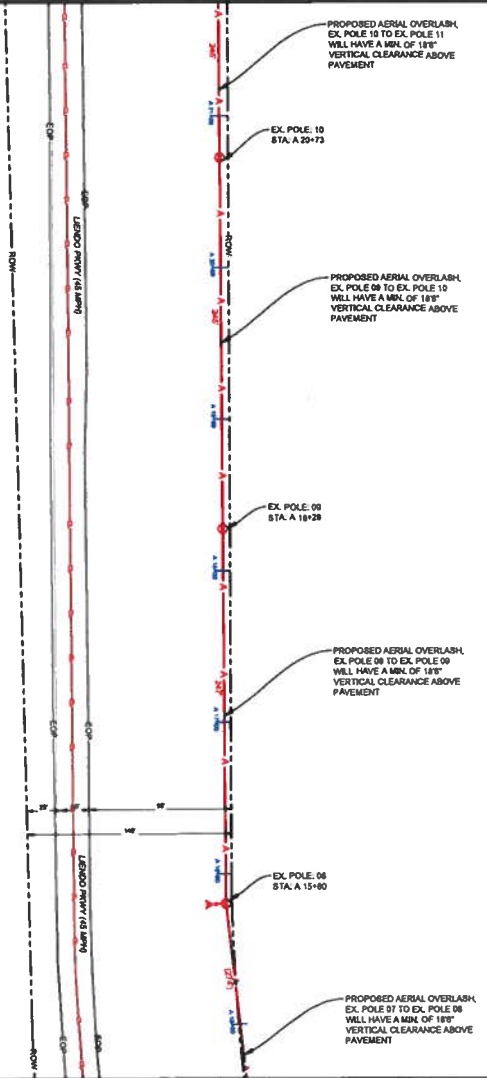
**QUANTA TELECOM  
 SERVICES**  
 10000 RICHMOND AVE, SUITE 300,  
 HOUSTON, TX 77042

DESIGNED BY:  
**QUANTA TELECOM SERVICES**  
 DWG. NO.  
 SHEET NO. 04 OF 28

LAMBERT: 3871,  
 3970, 3971, 3989  
 DATE: 01/31/2022  
 KEY MAP NO 280D,  
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 2325  
 SCALE: 1:40



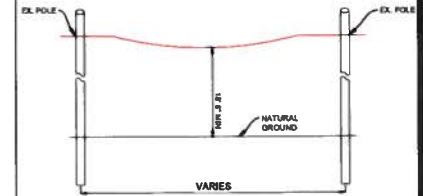
**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 3 OF 24**



**NOTES:**

1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (879) 826-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEISC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



LIENDO PKWY  
 (FACING EAST)



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 6 STRAND 19858 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 19858'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445

**QUANTA TELECOM  
 SERVICES**  
 10000 RICHMOND AVE, SUITE 300,  
 HOUSTON, TX 77042

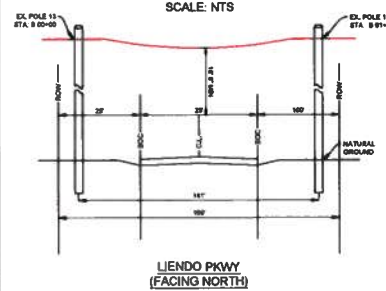
DESIGNED BY:  
 QUANTA TELECOM SERVICES  
 DWG. NO.  
 SHEET NO. 05 OF 28

LAMBERT: 3871,  
 3970, 3971, 3989  
 DATE: 01/31/2022  
 KEY MAP NO: 2800,  
 2811H, L, M, Q, R, V,  
 2825  
 SCALE: 1:40



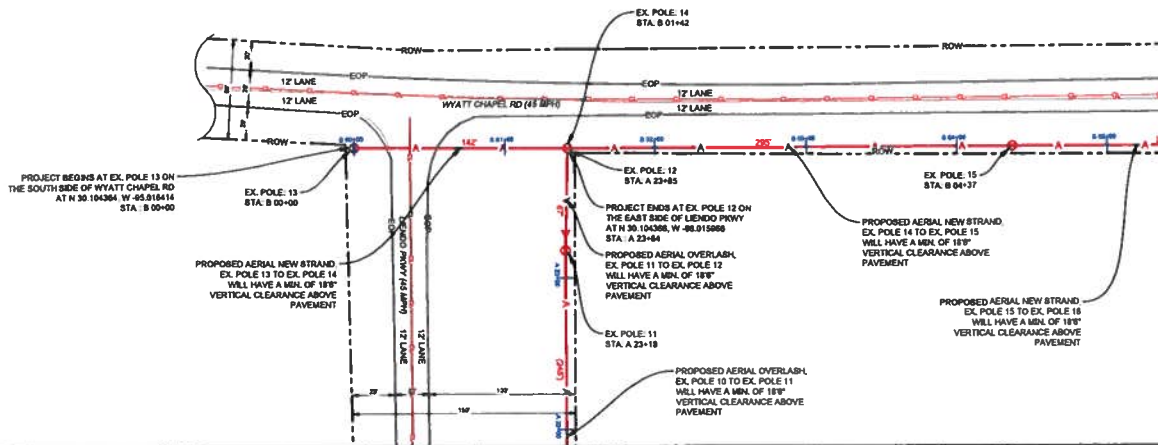
**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 4 OF 24**

**TYPICAL ROAD CROSSING**

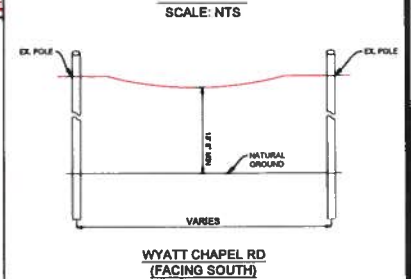


**NOTES:**

1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 626-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
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11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEISG) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.



**TYPICAL AERIAL PARALLEL DETAIL**



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 5 STRAND 18009 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 1885F

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445



DESIGNED BY:  
 QUANTA TELECOM SERVICES

DWG. NO.  
 SHEET NO. 06 OF 28

LAMBERT: 3871,  
 3970, 3971, 3989

DATE: 01/31/2022

KEY MAP NO: 280D,  
 281H, L.M.G.R.V.,  
 2323

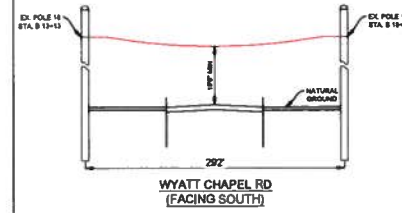
SCALE: 1:40



**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 5 OF 24**

**TYPICAL DRIVEWAY DETAIL**

SCALE: NTS

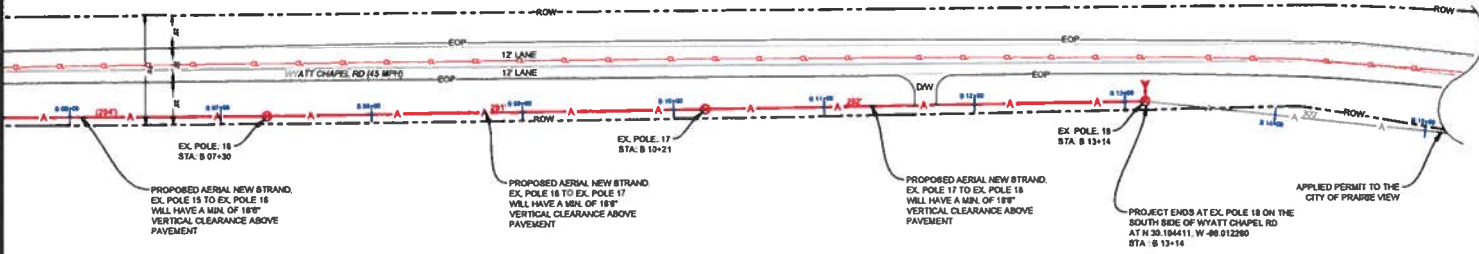
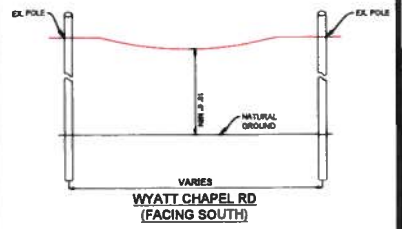


**NOTES:**

1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 826-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
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10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NESC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES, 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL DETAIL**

SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 8 STRAND 19959 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE 19855'

JB847360 - CITY OF PRAIRIE VIEW - WALLER COUNTY, TX 77445

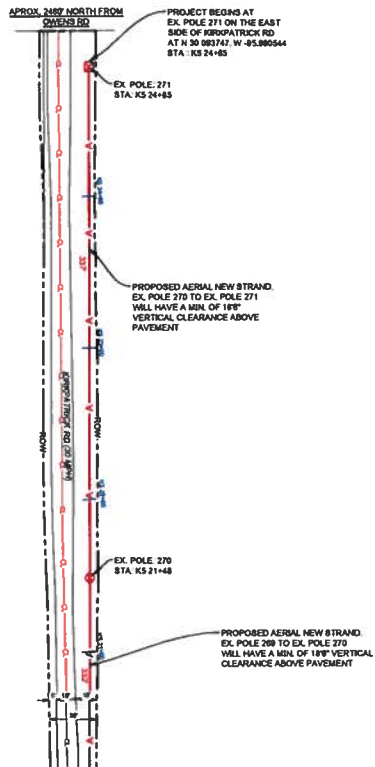


DESIGNED BY:  
 QUANTA TELECOM SERVICES  
 DWG. NO.  
 SHEET NO. 07 OF 28

LAMBERT: 3971, 3970, 3971, 3969  
 DATE: 01/31/2022  
 KEY MAP NO: 2800, 281H, I, M, Q, R, V, 282S  
 SCALE: 1:40



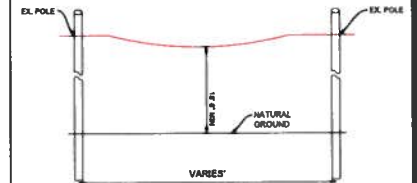
**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 6 OF 24**



**NOTES:**

1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 826-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



**KIRKPATRICK RD  
 (FACING EAST)**



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 8 STRAND 19556 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE 18858'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445



DESIGNED BY:  
 QUANTA TELECOM SERVICES

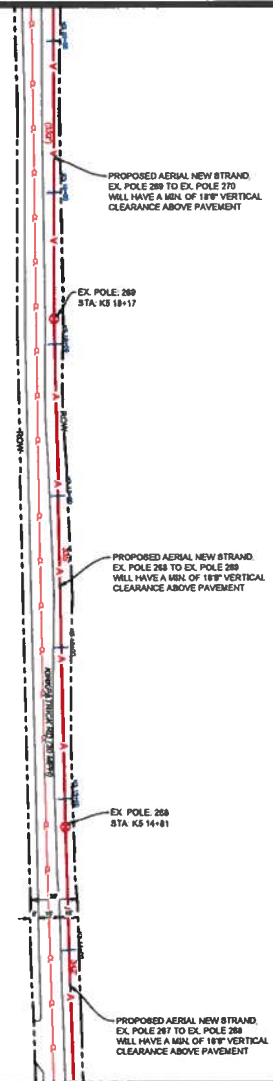
DWG. NO.  
 SHEET NO. 08 OF 28

LAMBERT: 3971,  
 3970, 3971, 3988  
 DATE: 01/31/2022  
 KEY MAP NO: 2800,  
 281H, L.M.G.R.V.,  
 2323  
 SCALE: 1:40





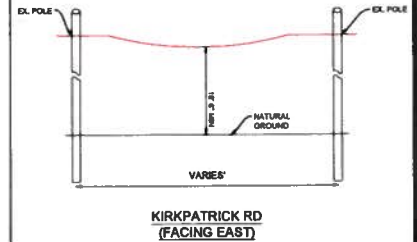
**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 7 OF 24**



**NOTES:**

1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 626-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
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12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



**KIRKPATRICK RD  
 (FACING EAST)**



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW STRAND 18958 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW WALLER COUNTY TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 18958'

**JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445**



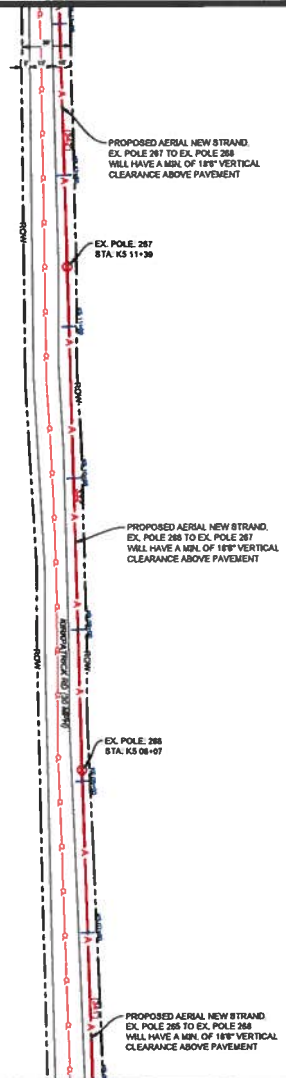
DESIGNED BY:  
 QUANTA TELECOM SERVICES

DWG. NO.  
 SHEET NO. 09 OF 28

LAMBERT: 3971,  
 3970, 3971, 3989  
 DATE: 01/31/2022  
 KEY MAP NO: 2800,  
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 2825  
 SCALE: 1:40

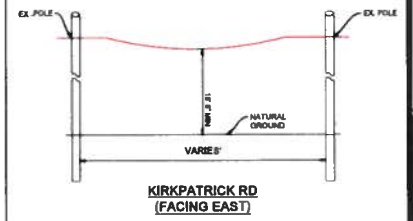


**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 8 OF 24**



- NOTES:**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (878) 626-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
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  10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
  11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18' MIN. VERTICAL CLEARANCE.
  12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 6 STRAND 18658 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 18658'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445

**QUANTA TELECOM SERVICES**  
 10000 RICHMOND AVE, SUITE 300,  
 HOUSTON, TX 77042

DESIGNED BY:  
 QUANTA TELECOM SERVICES  
 DWG. NO.  
 SHEET NO. 10 OF 28

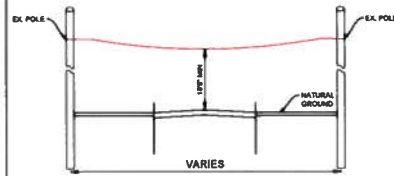
LAMBERT: 3971,  
 3970, 3971, 3988  
 DATE: 01/31/2022  
 KEY MAP NO: 280D,  
 281H, I, J, Q, R, V,  
 282D  
 SCALE: 1:40



**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 9 OF 24**

**TYPICAL DRIVEWAY DETAIL**

SCALE: NTS



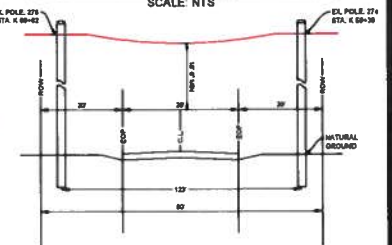
**OWENS RD**  
(FACING SOUTH)

**NOTES:**

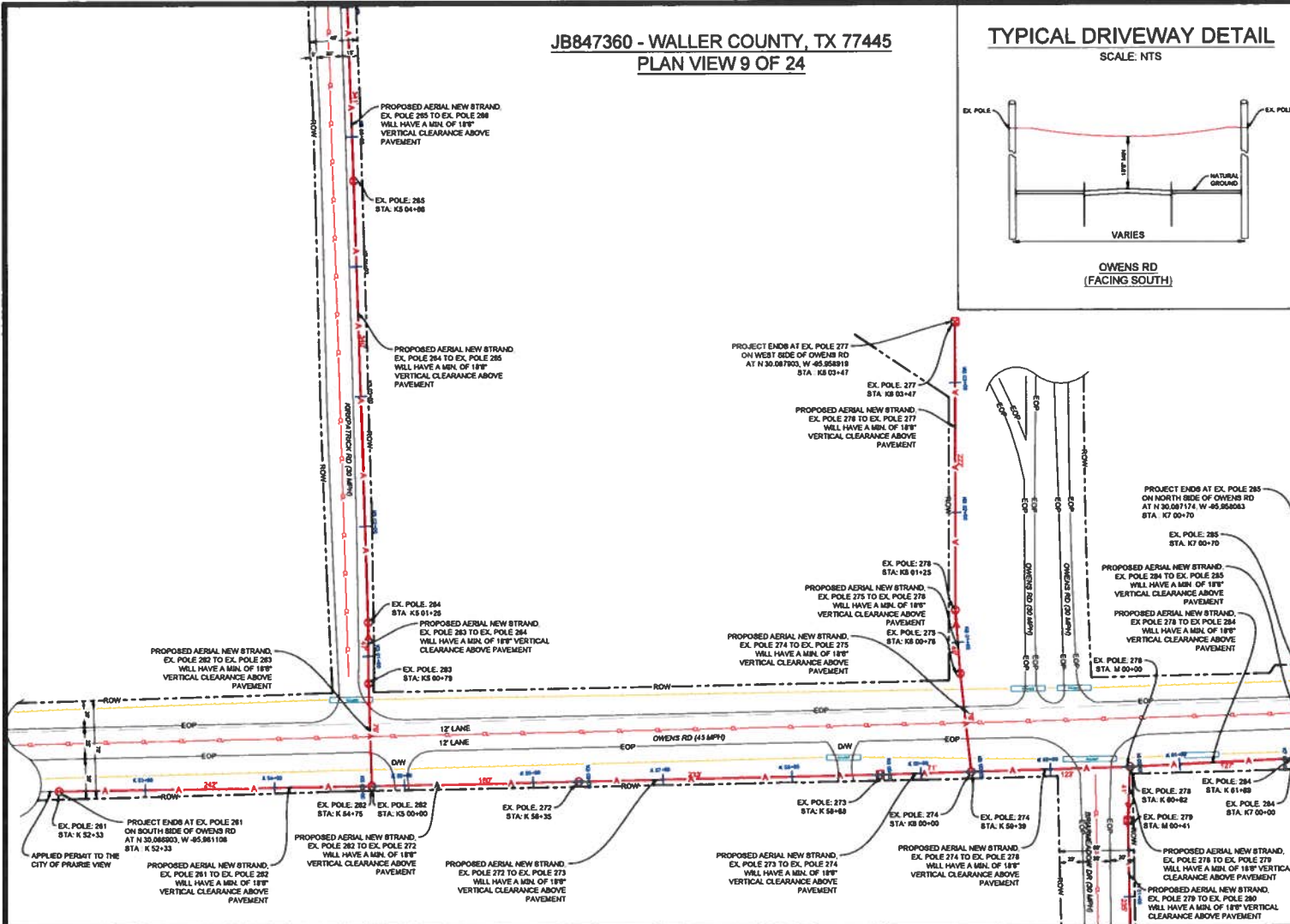
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 626-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 100' MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL ROAD CROSSING**

SCALE: NTS



**OWENS RD**  
(FACING SOUTH)



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 6 STRAND 18659 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY, TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 18659'

**JB847360 - CITY OF PRAIRIE VIEW -**  
**WALLER COUNTY, TX 77445**



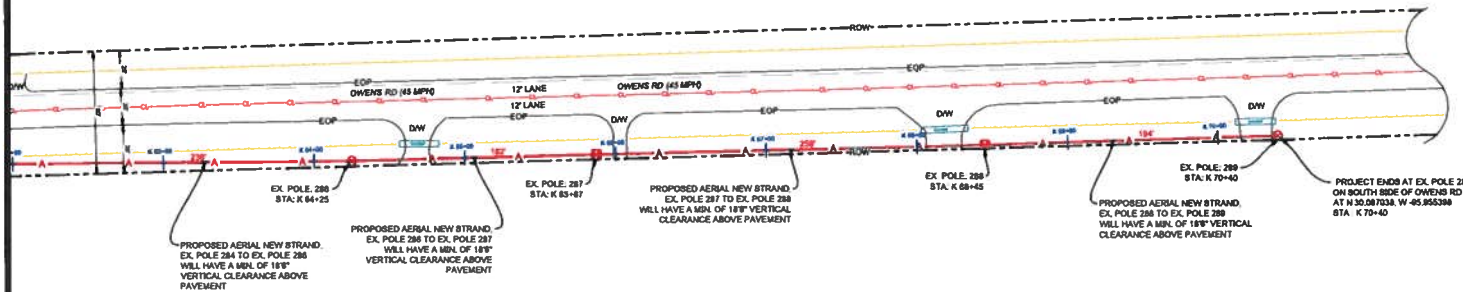
10000 RICHMOND AVE, SUITE 300,  
 HOUSTON, TX 77042

DESIGNED BY:  
**QUANTA TELECOM SERVICES**  
 DWG. NO.  
 SHEET NO. 11 OF 28

LAMBERT: 3071,  
 3070, 3071, 3068  
 DATE: 01/31/2022  
 KEY MAP NO. 280D,  
 281H L.M.Q.R.V.,  
 282B  
 SCALE: 1:40



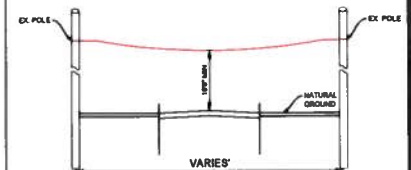
**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 10 OF 24**



**NOTES:**

1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 836-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEISC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL DRIVEWAY DETAIL**  
 SCALE: NTS



OWENS RD  
 (FACING SOUTH)



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW STRAND 18856 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 19655'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445



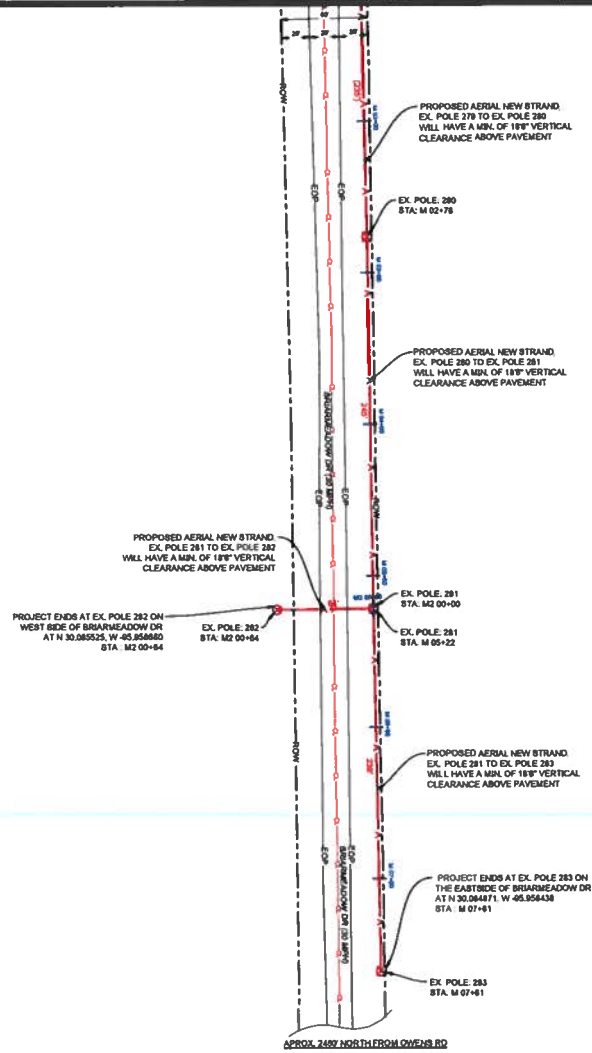
DESIGNED BY:  
 QUANTA TELECOM SERVICES

DWG. NO.  
 SHEET NO. 12 OF 28

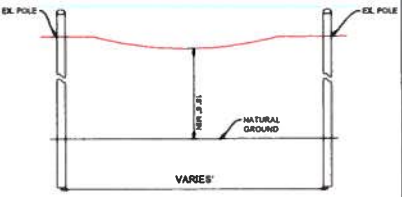
LAMBERT: 3971,  
 3970, 3971, 3989  
 DATE: 01/31/2022  
 KEY MAP NO: 280D,  
 281H, L.M.G.R.V.,  
 282D  
 SCALE: 1:40



**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 11 OF 24**



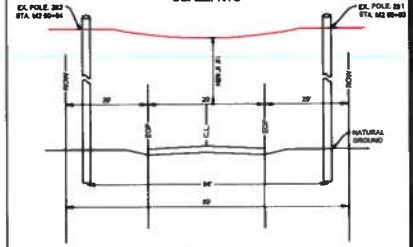
**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



**BRIARMEADOW DR  
 (FACING EAST)**

- NOTES:**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 428-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
  5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
  6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
  7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
  9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
  10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
  11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NECS) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
  12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL ROAD CROSSING**  
 SCALE: NTS



**BRIARMEADOW DR  
 (FACING NORTH)**



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW STRAND 18050 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 18050'

**JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445**

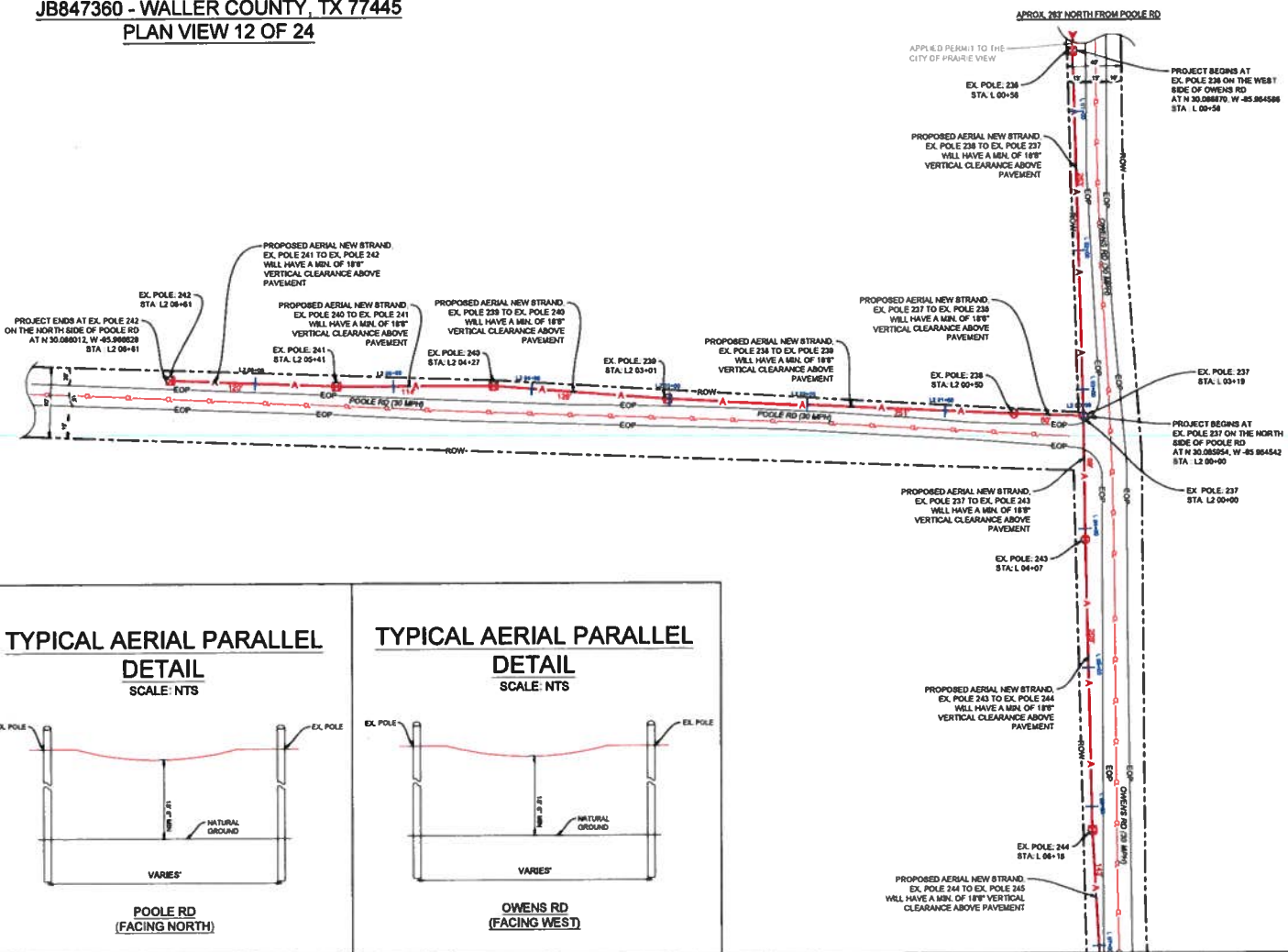


DESIGNED BY:  
**QUANTA TELECOM SERVICES**  
 DWG. NO.  
**SHEET NO. 13 OF 28**

LAMBERT: 3671,  
 3970, 3971, 3980  
 DATE: 01/31/2022  
 KEY MAP NO: 280D,  
 281H, L.M.G.R.V.,  
 282B  
 SCALE: 1:40

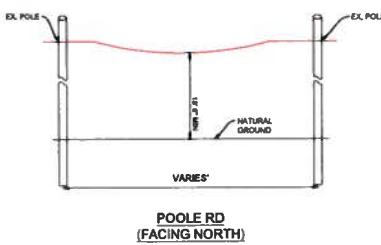


**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 12 OF 24**

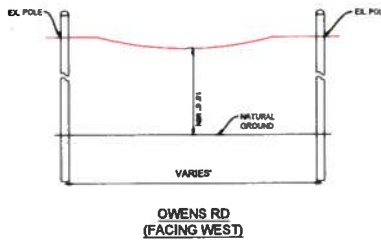


- NOTES:**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (879) 826-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
  5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
  6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
  7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
  9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
  10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
  11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
  12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

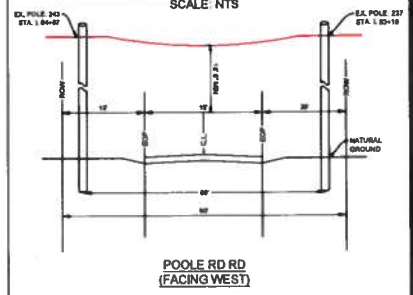
**TYPICAL AERIAL PARALLEL DETAIL**  
 SCALE: NTS



**TYPICAL AERIAL PARALLEL DETAIL**  
 SCALE: NTS



**TYPICAL ROAD CROSSING**  
 SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW STRAND 19655 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE 19655'

**JB847360 - CITY OF PRAIRIE VIEW - WALLER COUNTY, TX 77445**

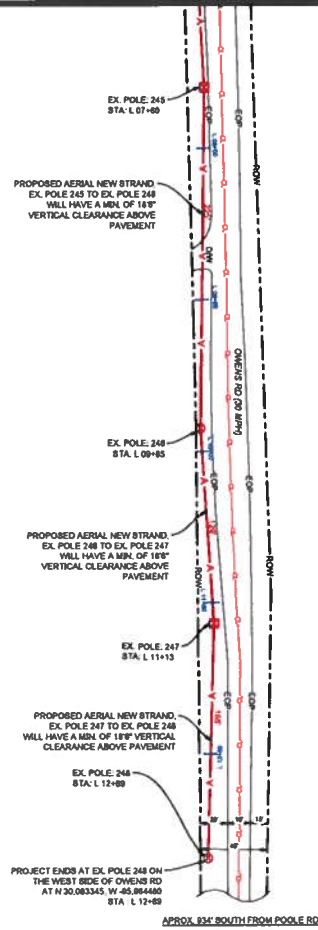
**QUANTA TELECOM SERVICES**  
 10000 RICHMOND AVE, SUITE 300,  
 HOUSTON, TX 77042

DESIGNED BY:  
**QUANTA TELECOM SERVICES**  
 DWG. NO.  
**SHEET NO. 14 OF 28**

LAMBERT: 3971,  
 3970, 3971, 3969  
 DATE: 01/31/2022  
 KEY MAP NO: 280D,  
 281H, L.M.G.R.V.,  
 2325  
 SCALE: 1:40

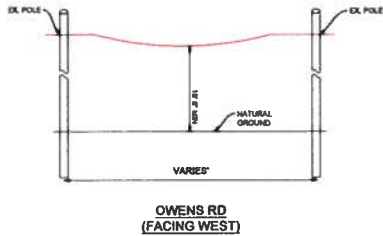


**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 13 OF 24**

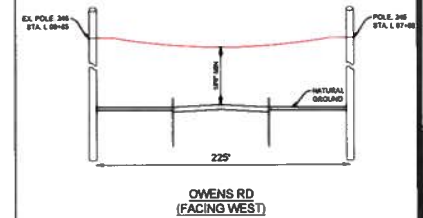


- NOTES:**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 626-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
  5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
  6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
  7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
  9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
  10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
  11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18' MIN. VERTICAL CLEARANCE.
  12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



**TYPICAL DRIVEWAY DETAIL**  
 SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 8 STRAND 18650 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 18650'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445



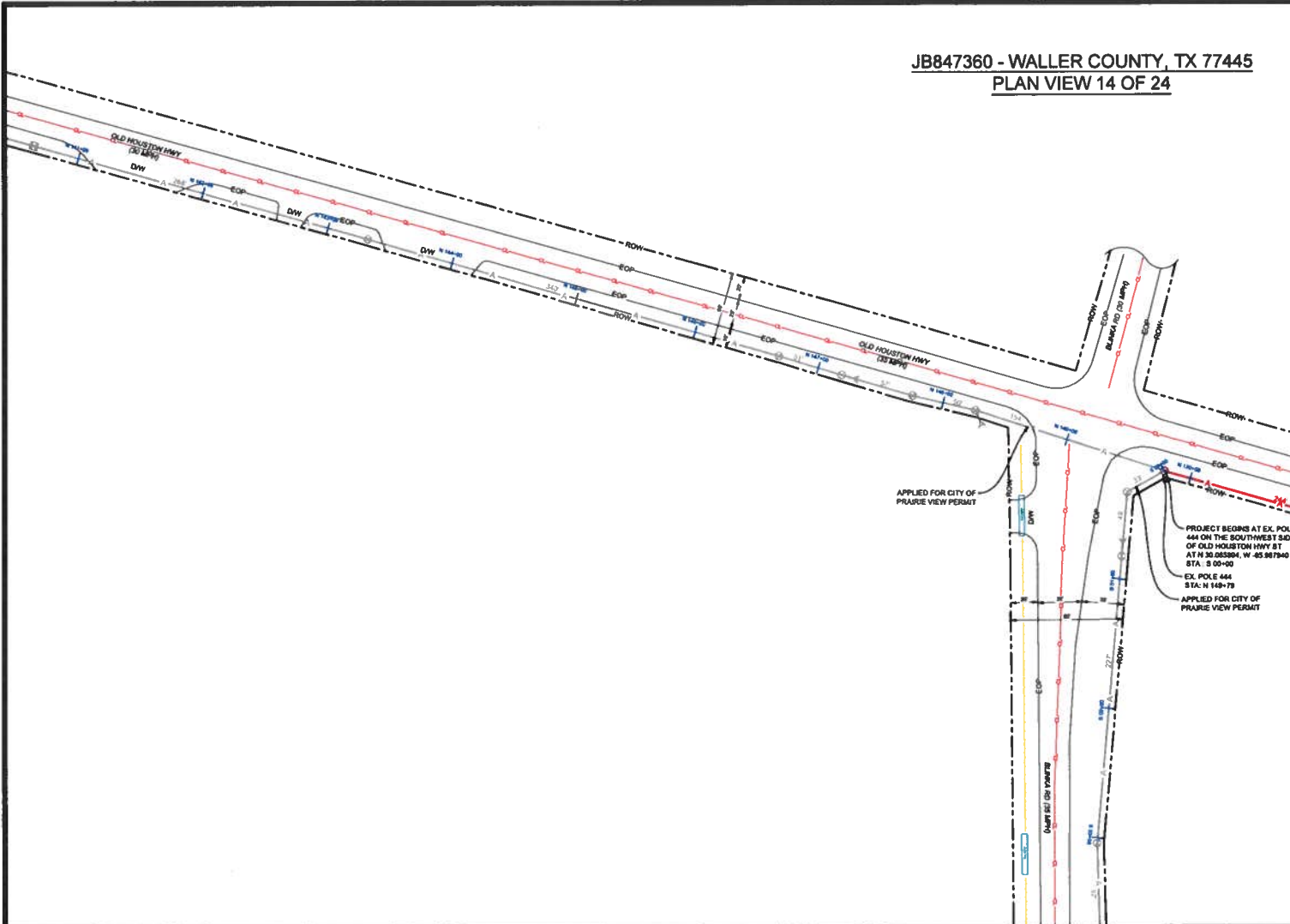
DESIGNED BY:  
 QUANTA TELECOM SERVICES

DWG. NO.  
 SHEET NO. 15 OF 28

LAMBERT: 3971,  
 3970, 3971, 3989  
 DATE: 01/31/2022  
 KEY MAP NO: 2800,  
 281H, L.M.Q.R.V.  
 282G  
 SCALE: 1:40

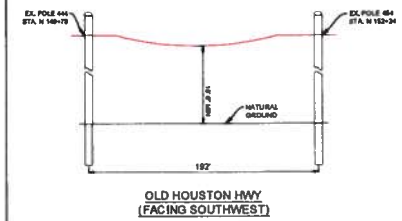


**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 14 OF 24**



- NOTES:**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (879) 628-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
  5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
  6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
  7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
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  11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18" MIN. VERTICAL CLEARANCE.
  12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 8 STRAND 19958 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY, TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 19958'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445

**QUANTA TELECOM  
 SERVICES**  
 10000 RICHMOND AVE, SUITE 300,  
 HOUSTON, TX 77042

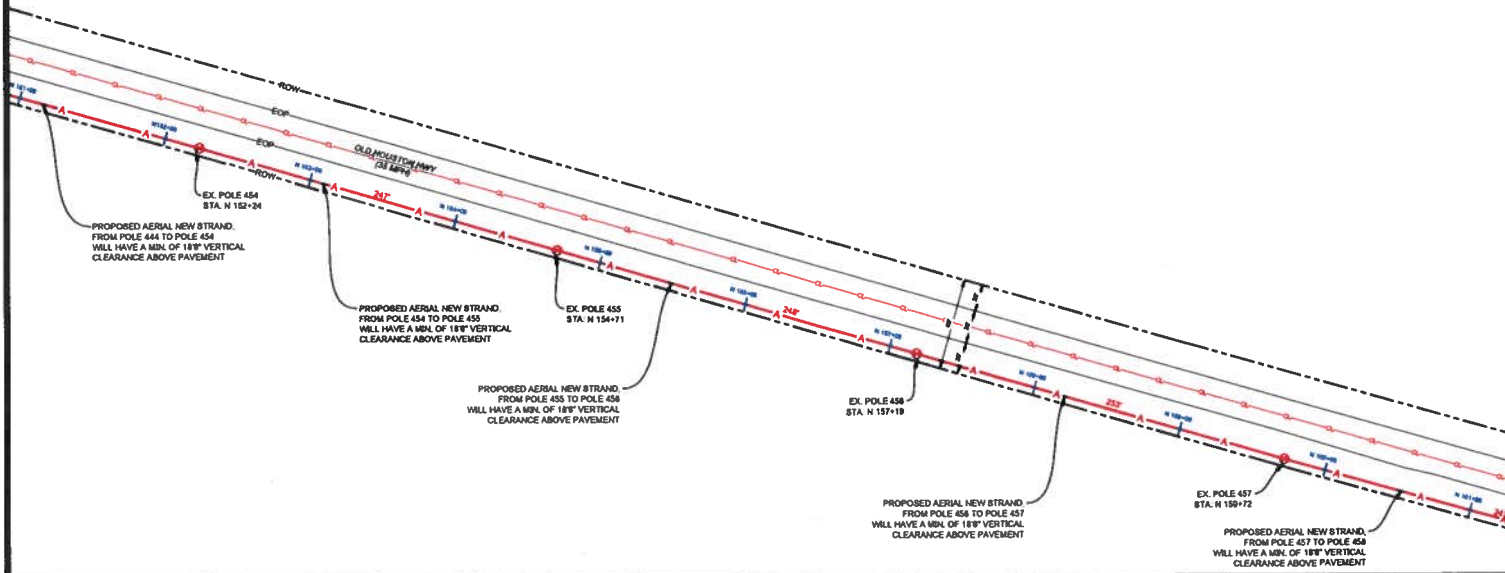
DESIGNED BY:  
 QUANTA TELECOM SERVICES  
 DWG. NO.  
 SHEET NO. 16 OF 28

LAMBERT: 3971,  
 3970, 3971, 3988  
 DATE: 01/31/2022  
 KEY MAP NO: 280D,  
 281H L.M.O.R.V.  
 2323  
 SCALE: 1:40



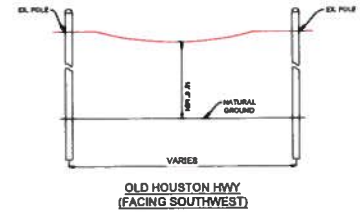


**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 15 OF 24**



- NOTES:**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (877) 626-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
  5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
  6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
  7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
  9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
  10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
  11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18' MIN. VERTICAL CLEARANCE.
  12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 8 STRAND 19658 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE 19658'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445

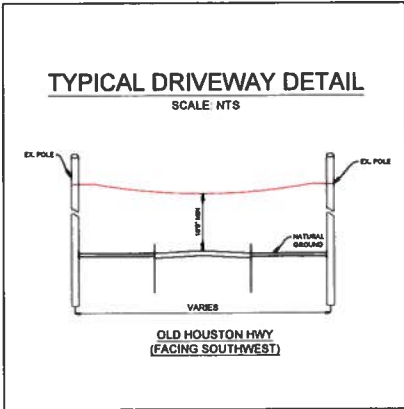
**QUANTA TELECOM SERVICES**  
 10000 RICHMOND AVE, SUITE 300,  
 HOUSTON, TX 77042

DESIGNED BY:  
**QUANTA TELECOM SERVICES**  
 DWG. NO.  
 SHEET NO. 17 OF 28

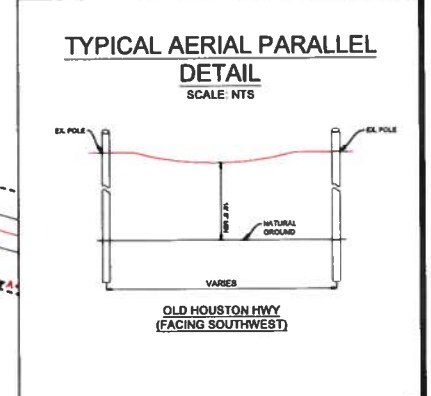
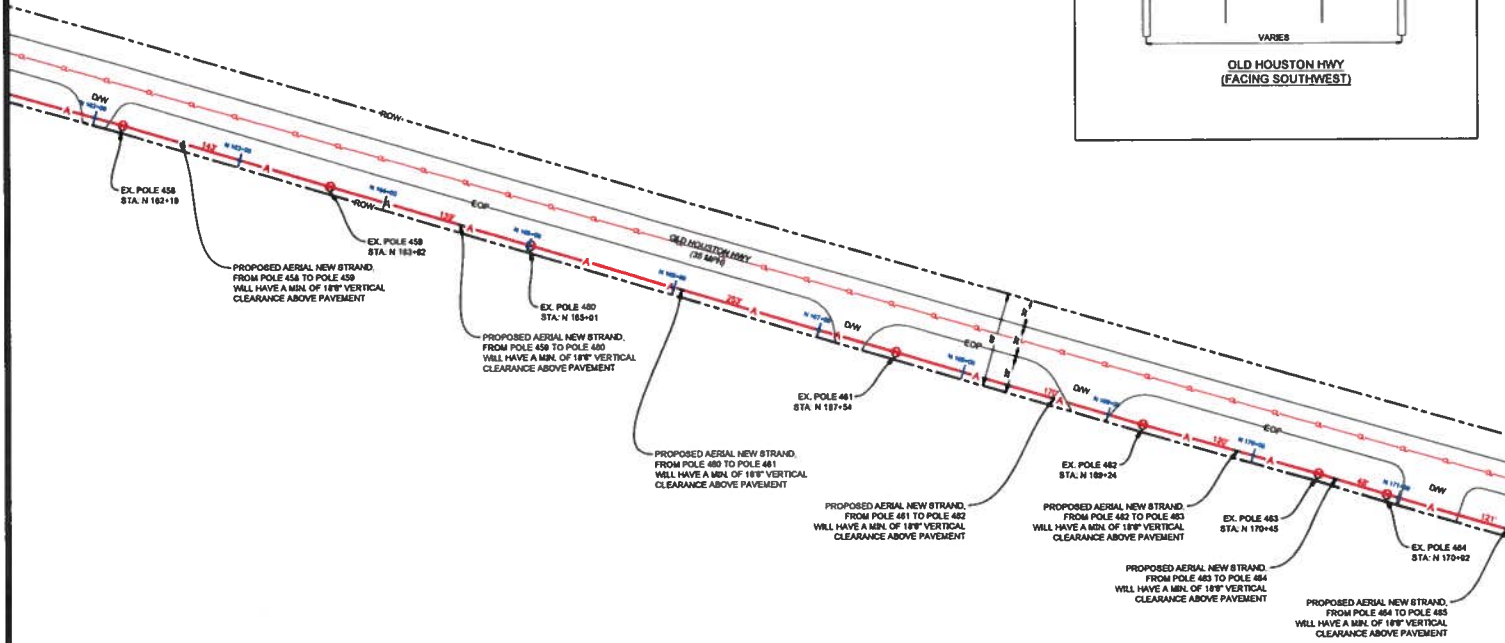
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 3970, 3971, 3989  
 DATE: 01/31/2022  
 KEY MAP NO: 280D,  
 281H, L.M.G. R.V.,  
 282S  
 SCALE: 1:40



**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 16 OF 24**



- NOTES:**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (878) 626-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
  5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
  6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
  7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
  9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
  10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
  11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18\"/>
  - 12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  - 13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 8 STRAND 19650 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 19650'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445

**QUANTA TELECOM SERVICES**  
 10000 RICHMOND AVE, SUITE 300,  
 HOUSTON, TX 77042

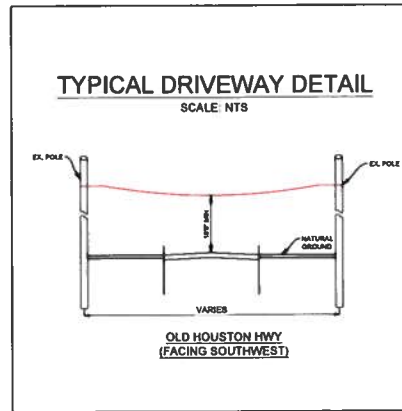
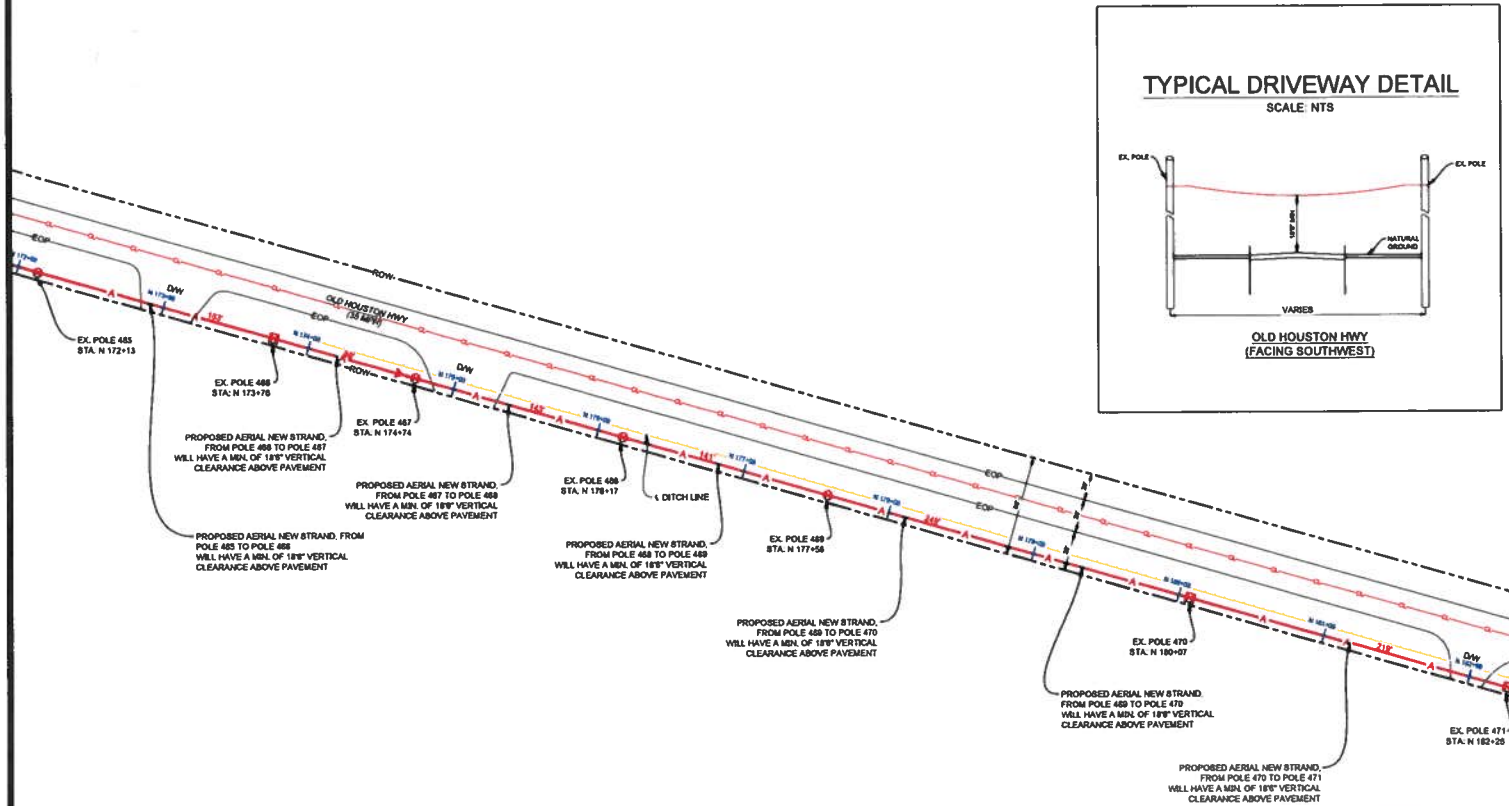
DESIGNED BY:  
 QUANTA TELECOM SERVICES

DWG. NO.  
 SHEET NO. 18 OF 28

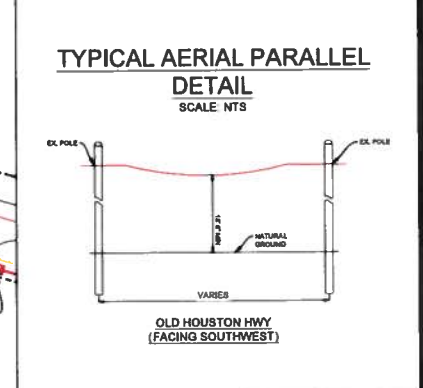
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 3970, 3971, 3989  
 DATE: 01/31/2022  
 KEY MAP NO: 280D,  
 281H, L.M.Q.R.V.,  
 282S  
 SCALE: 1:40



**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 17 OF 24**



- NOTES:**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 426-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
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  7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
  9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
  10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
  11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18\"/>
  - 12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  - 13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 8 STRAND 18856 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 19856'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445

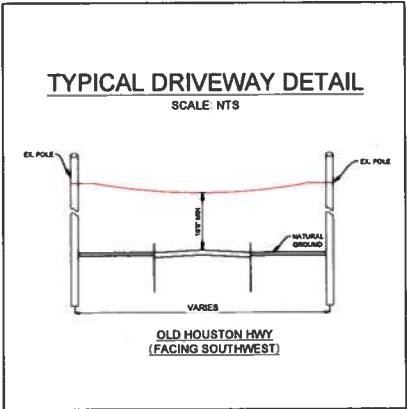
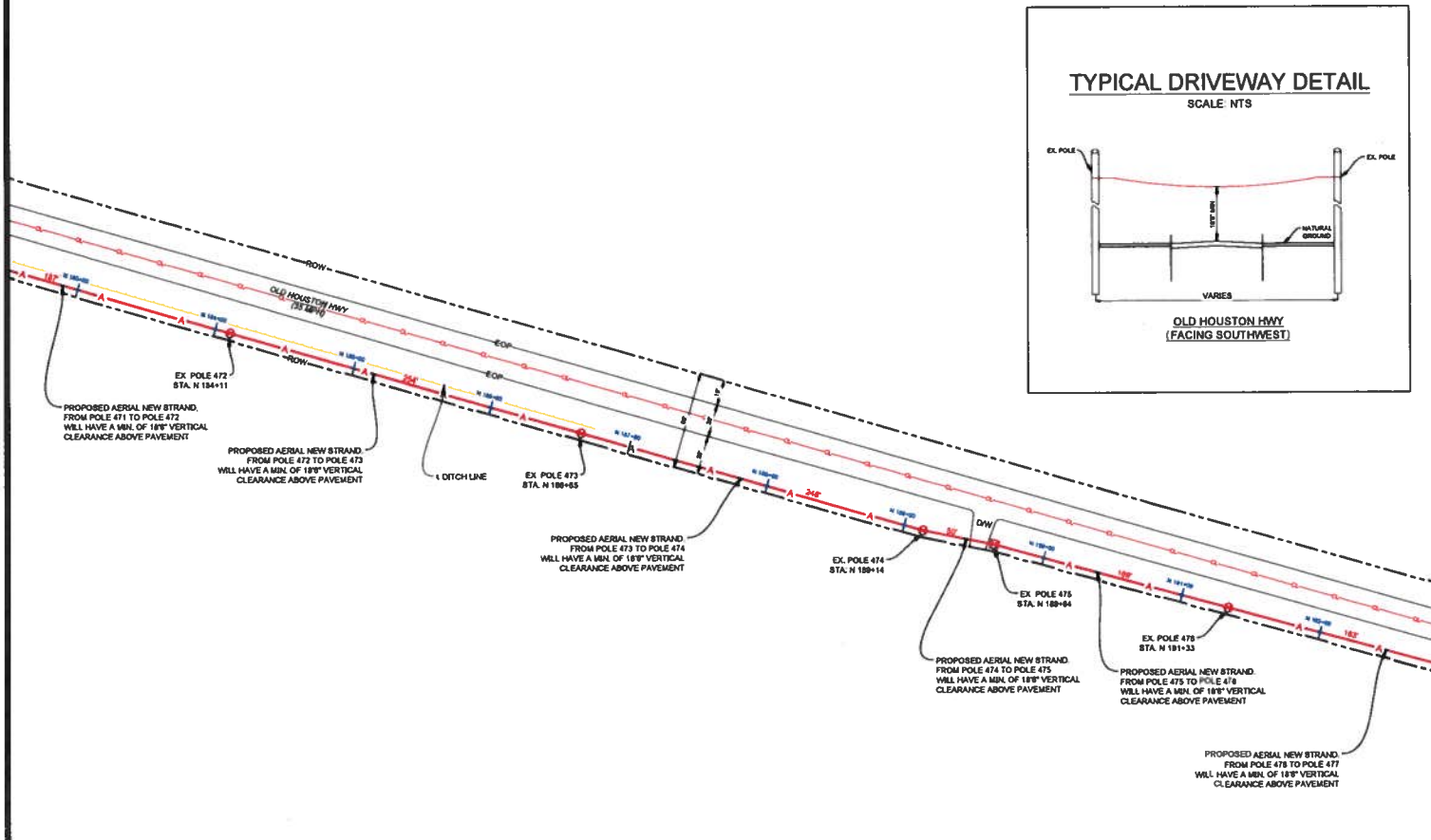


DESIGNED BY:  
 QUANTA TELECOM SERVICES  
 DWG. NO.  
 SHEET NO. 19 OF 28

LAMBERT: 3871,  
 3970, 3971, 3989  
 DATE: 01/31/2022  
 KEY MAP NO: 280D  
 281H, L, M, Q, R, V,  
 282B  
 SCALE: 1:40



**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 18 OF 24**



**NOTES:**

1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 628-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT).
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7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
9. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
10. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
11. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRIC POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES. 18' MIN. VERTICAL CLEARANCE.
12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL DETAIL**  
 SCALE NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW STRAND 18056 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 19656'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445

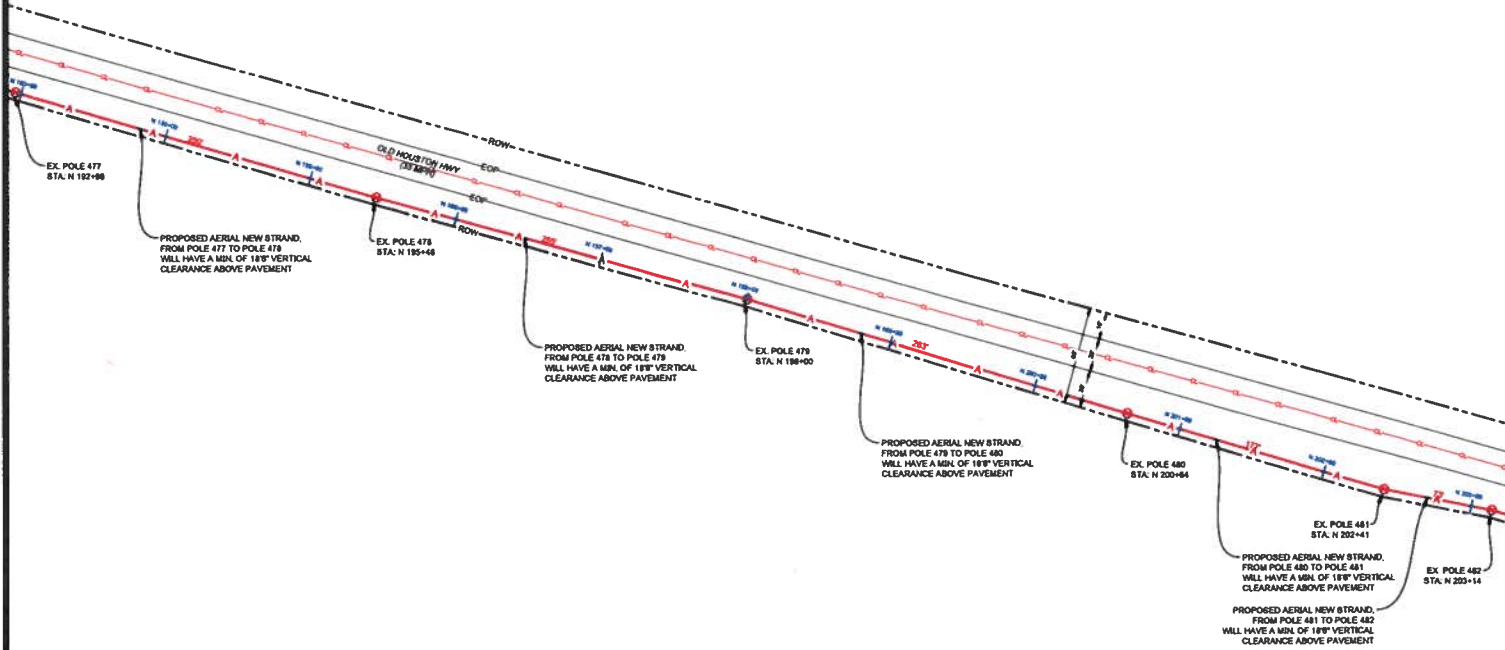
**QUANTA TELECOM SERVICES**  
 10000 RICHMOND AVE, SUITE 300,  
 HOUSTON, TX 77042

DESIGNED BY:  
**QUANTA TELECOM SERVICES**  
 DWG. NO.  
 SHEET NO. 20 OF 28

LAMBERT: 3871,  
 3970, 3971, 3989  
 DATE: 01/31/2022  
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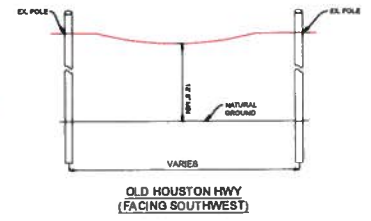


**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 19 OF 24**



- NOTES**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (713) 628-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
  5. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10' LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT)
  6. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
  7. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
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  12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW STRAND 19954 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 19658'

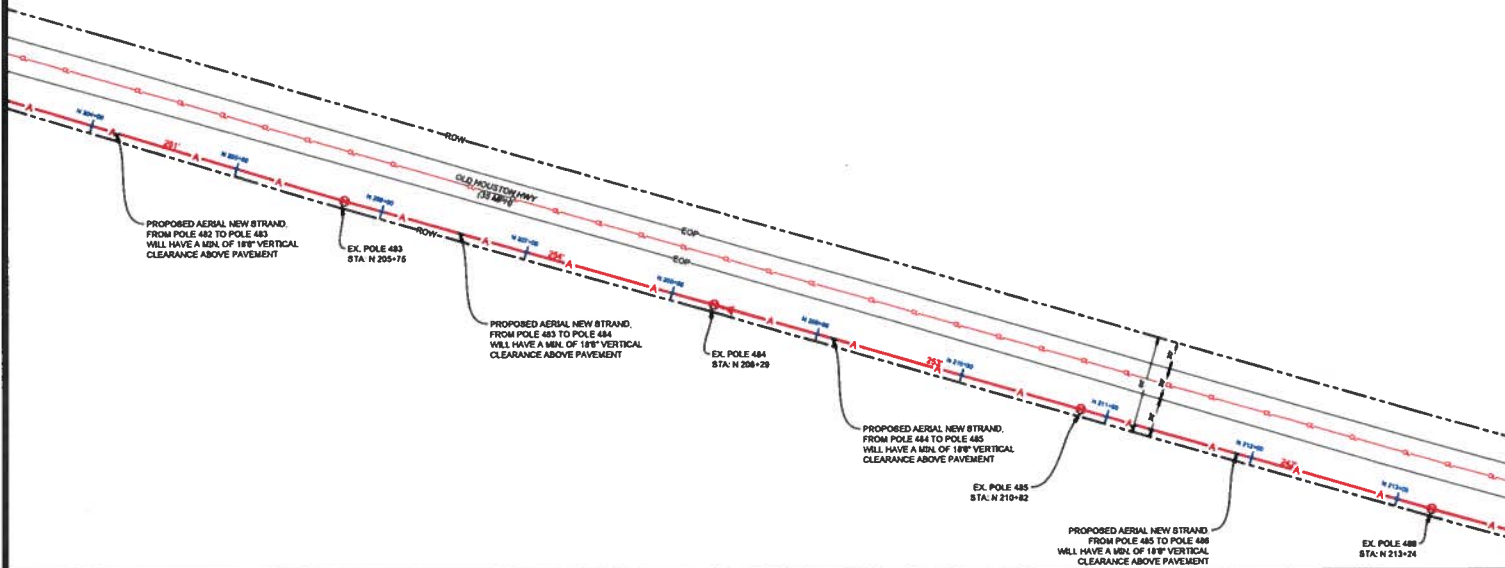
JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445



DESIGNED BY:  
 QUANTA TELECOM SERVICES  
 DWG. NO.  
 SHEET NO. 21 OF 28

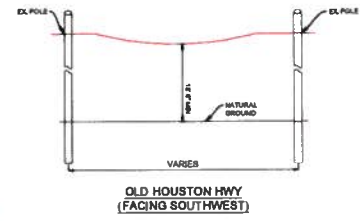
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 3970, 3971, 3988  
 DATE: 01/31/2022  
 KEY MAP NO. 280D,  
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 23229  
 SCALE: 1:40

**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 20 OF 24**



- NOTES:**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (879) 826-7670 FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
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  - 12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  - 13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 8 STRAND 19854 FT. TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX, 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 19854'

**JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445**

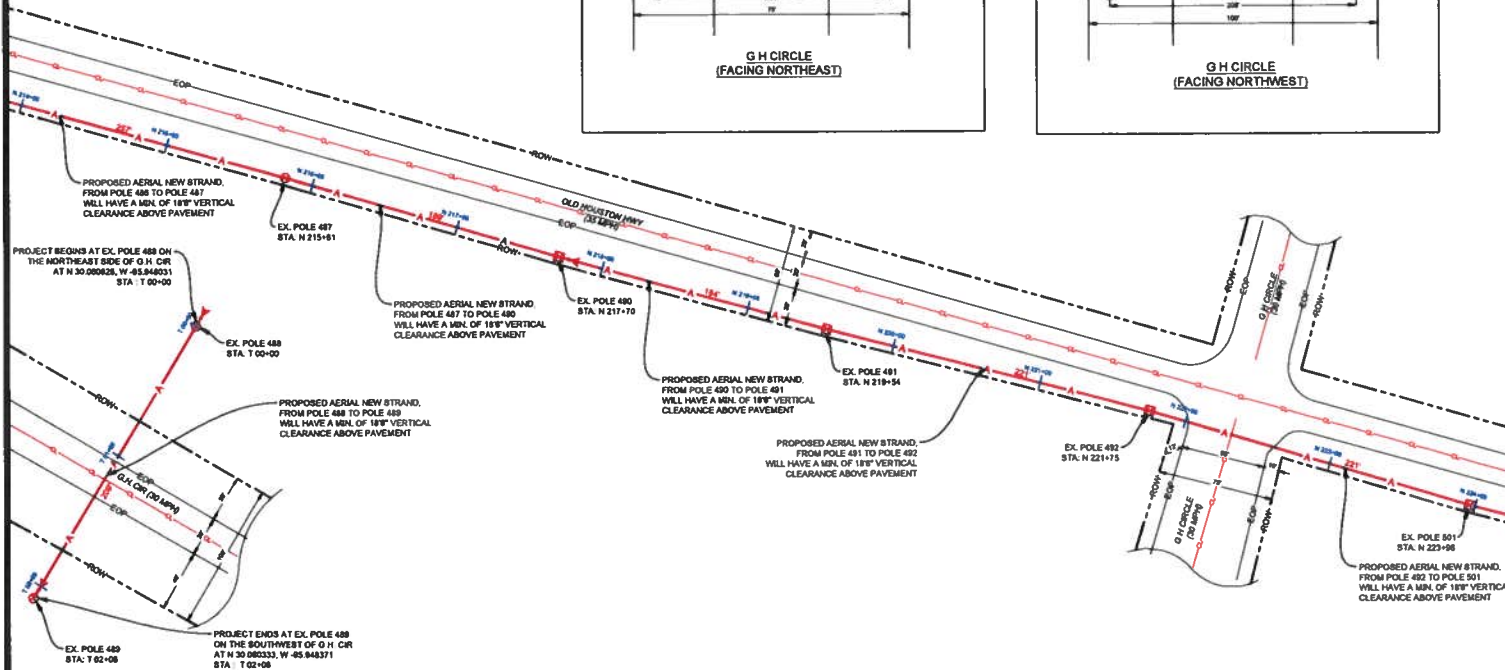
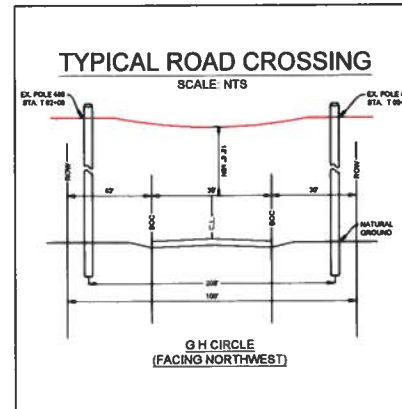
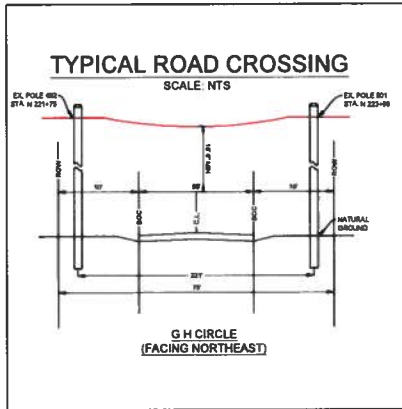


DESIGNED BY:  
**QUANTA TELECOM SERVICES**  
 DWG. NO.  
**SHEET NO. 22 OF 28**

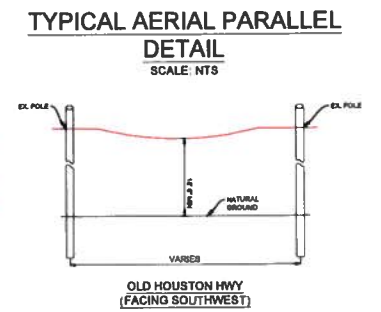
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 3970, 3971, 3989  
 DATE: 01/31/2022  
 KEY MAP NO. 2800,  
 281H, L.M.G.R.V.,  
 23229  
 SCALE: 1:40



**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 21 OF 24**



- NOTES**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (978) 628-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
  2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
  3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-5377 MIN. 48 HOURS BEFORE DIGGING.
  4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
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  8. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
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  12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
  13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW STRAND 10854 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 10858'

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445

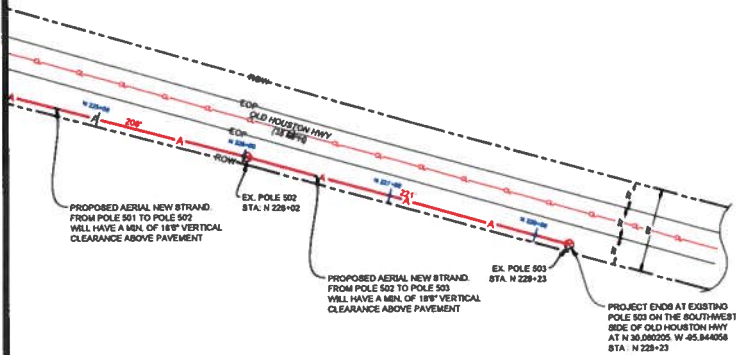


DESIGNED BY:  
 QUANTA TELECOM SERVICES  
 DWG. NO.  
 SHEET NO. 23 OF 28

LAMBERT: 3971,  
 3970, 3971, 3988  
 DATE: 01/31/2022  
 KEY MAP NO: 2800,  
 2814, M.G.R.V.  
 282B  
 SCALE: 1:40



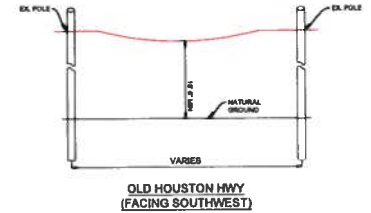
**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 22 OF 24**



**NOTES:**

1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (878) 626-7870, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
2. WALLER COUNTY UTILITIES DEPARTMENT AND PUBLIC WORKS DEPARTMENT WILL BE NOTIFIED FOR LINE LOCATES.
3. THE CONTRACTOR SHALL CONTACT TEXAS 811 CALL SYSTEM AT (800) 344-8377 MIN. 48 HOURS BEFORE DIGGING.
4. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
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- 12. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.
- 13. COMCAST WILL MAINTAIN (2FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

**TYPICAL AERIAL PARALLEL  
 DETAIL**  
 SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
 COMCAST PROPOSES TO AERIAL NEW 8-STRAND 1985-4 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX.  
 TOTAL PROJECT FOOTAGE: 1985'4"

JB847360 - CITY OF PRAIRIE VIEW -  
 WALLER COUNTY, TX 77445

**QUANTA TELECOM SERVICES**  
 10000 RICHMOND AVE, SUITE 300,  
 HOUSTON, TX 77042

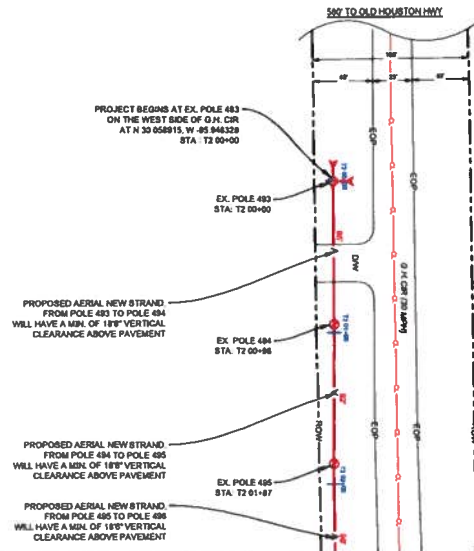
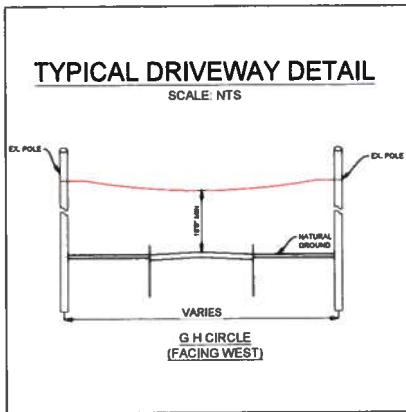
DESIGNED BY:  
**QUANTA TELECOM SERVICES**  
 DWG. NO.  
 SHEET NO. 24 OF 28

LAMBERT: 3071,  
 3970, 3971, 3968  
 DATE: 01/31/2022  
 KEY MAP NO: 280D,  
 281H, L.M.O.R.V.,  
 282B  
 SCALE: 1:40

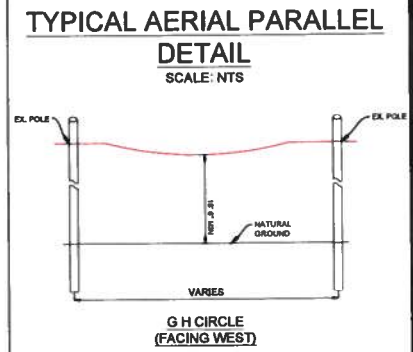




**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 23 OF 24**



- NOTES**
1. THE PUBLIC UTILITY OR ITS CONTRACTOR MUST NOTIFY THE COUNTY ENGINEER AT (979) 826-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.
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 TOTAL PROJECT FOOTAGE 19859'

**JB847360 - CITY OF PRAIRIE VIEW - WALLER COUNTY, TX 77445**

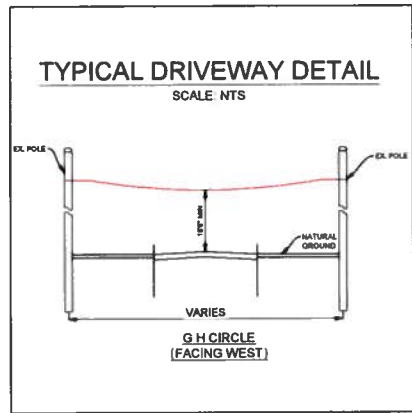
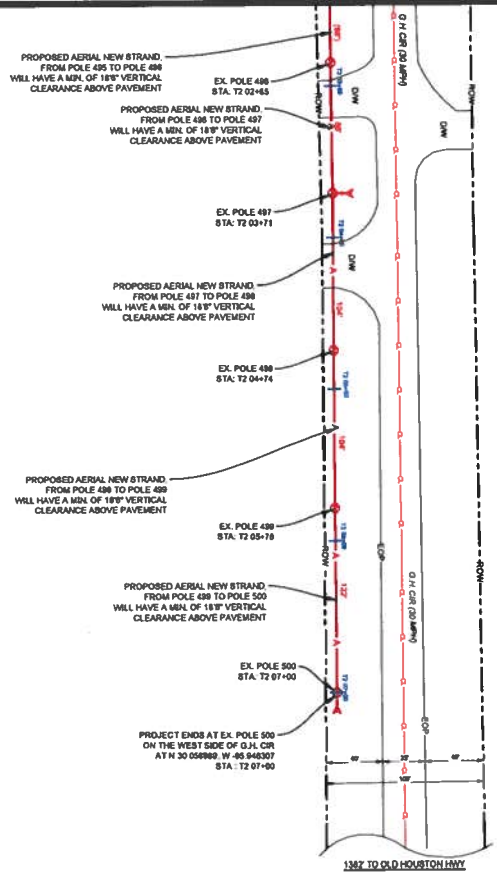


DESIGNED BY:  
**QUANTA TELECOM SERVICES**  
 DWG. NO.  
**SHEET NO. 25 OF 28**

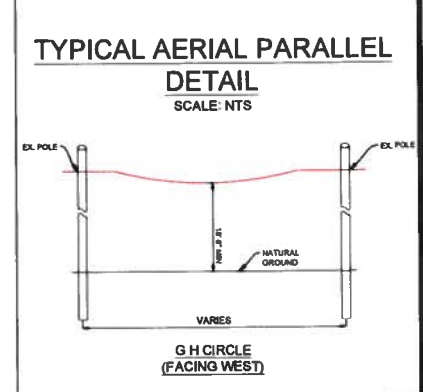
LAMBERT: 3671, 3970, 3971, 3989  
 DATE: 01/31/2022  
 KEY MAP NO. 2800, 2811, L.M.O.R.V. 2828  
 SCALE: 1:40



**JB847360 - WALLER COUNTY, TX 77445**  
**PLAN VIEW 24 OF 24**

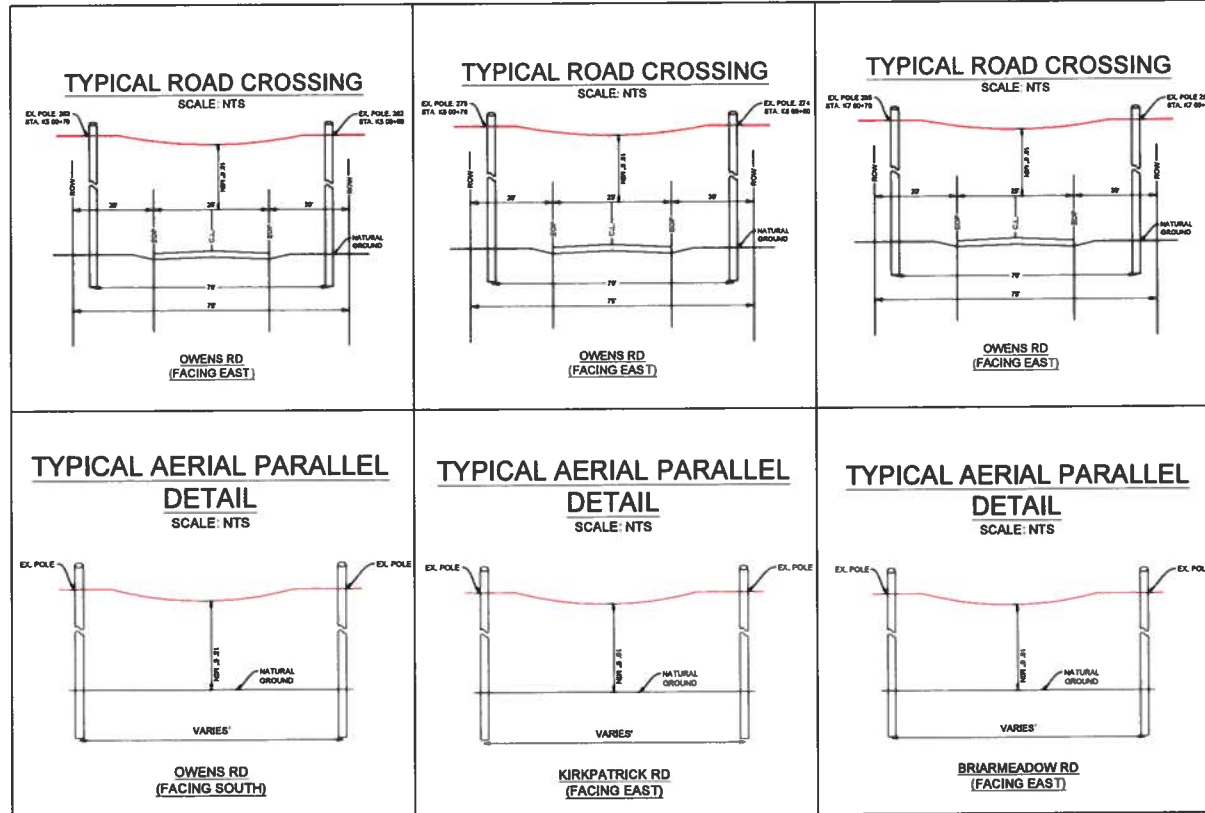


- NOTES:**
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<p>8580 W. TIDWELL RD. HOUSTON, TEXAS 77040</p>		<p>COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.</p> <p>COMCAST PROPOSES TO AERIAL NEW 8 STRAND 19854 FT TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE TO THE CITY OF PRAIRIE VIEW, WALLER COUNTY TX. 77445 INSIDE THE ROW OF WALLER COUNTY, TX.</p> <p>TOTAL PROJECT FOOTAGE: 19854'</p>	<p>JB847360 - CITY OF PRAIRIE VIEW - WALLER COUNTY, TX 77445</p>	<p>10000 RICHMOND AVE, SUITE 300, HOUSTON, TX 77042</p>	<p>DESIGNED BY: QUANTA TELECOM SERVICES</p> <p>DWG. NO. SHEET NO. 26 OF 28</p>	<p>LAMBERT: 3971, 3970, 3971, 3969</p> <p>DATE: 01/31/2022</p> <p>KEY MAP NO: 280D, 281H, L, M, Q, R, V, 2325</p> <p>SCALE: 1:40</p>
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# SHEET 11 DETAILS

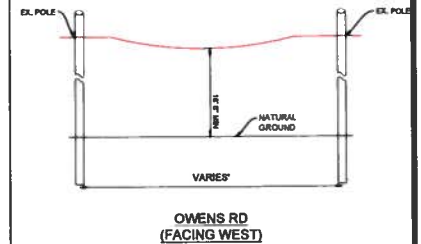


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## TYPICAL AERIAL PARALLEL DETAIL

SCALE: NTS



COMCAST PROPOSES TO INSTALL FIBER OPTIC CABLE.  
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TOTAL PROJECT FOOTAGE 19958'

JBB847360 - CITY OF PRAIRIE VIEW -  
WALLER COUNTY, TX 77445

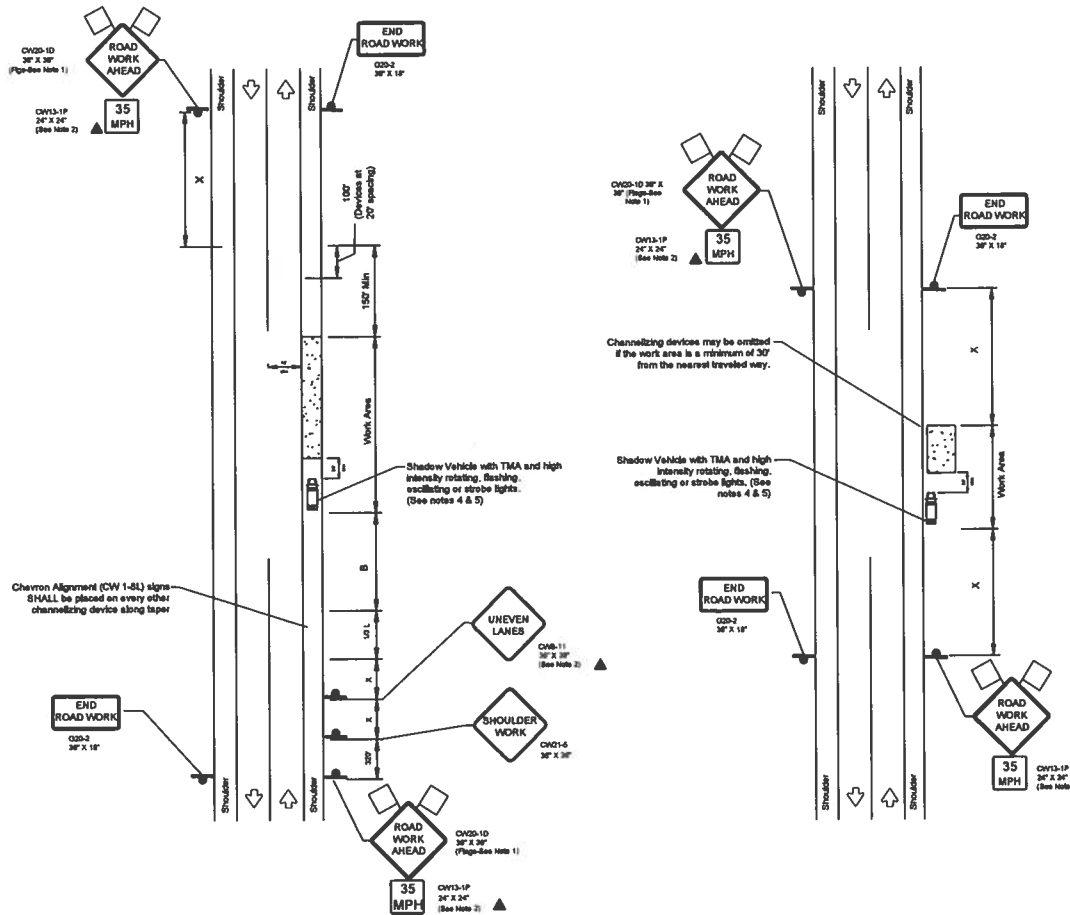


DESIGNED BY:  
QUANTA TELECOM SERVICES

DWG. NO.  
SHEET NO. 27 OF 28

LAMBERT: 3871,  
3970, 3971, 3989  
DATE: 01/31/2022  
KEY MAP NO: 280D,  
281H, L.M.G.R.V.,  
282S  
SCALE: 1:40





TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

ROADWAY	POSTED SPEED (MPH)	TAPER LENGTH	CHANNELIZING DEVICES		BACK SPACING	BUFFER SPACE
			TAPER	TANDENT		
OLD HOUSTON PKWY	35	245'	35'	70'	160'	120'
LIENDO PKWY	45	540'	45'	90'	320'	195'
WYATT CHAPEL	35	245'	35'	70'	160'	120'
OWENS RD	45	540'	45'	90'	320'	195'
KIRKPATRICK RD	30	180'	30'	60'	120'	120'

Posted Speed (MPH)	Formula	Minimum Desirable Taper Lengths* (ft)			Suggested Minimum Spacing of Channelizing Devices		Minimum Sign Spacing "S" Distance	Suggested Longitudinal Buffer Space "B"
		10' Offset	11' Offset	12' Offset	On a Taper	On a Tandent		
30	L=WS	150	160	180	30	60	120	120
35		200	220	240	35	70	160	120
40	L=WS	280	290	320	40	80	240	150
45		450	490	540	45	90	300	195
50	L=WS	500	550	600	50	100	400	240
55		650	690	740	55	110	500	290
60	L=WS	800	850	900	60	120	600	350
65		950	1000	1050	65	130	700	410
70	L=WS	1100	1150	1200	70	140	800	470
75		1300	1350	1400	75	150	900	540

\* Conventional Roads Only  
 \*\* Taper lengths have been rounded off.  
 L=Length of Taper (FT) W=Width of Offset(FT) S=Posted Speed(MPH)

**LEGEND**

	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board		Portable Changeable Message sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger



WALLER COUNTY  
ENGINEERING DEPARTMENT

JB847380 - CITY OF PRAIRIE VIEW -  
WALLER COUNTY, TX 77445



DESIGNED BY:  
QUANTA TELECOM SERVICES

DWG. NO.  
SHEET NO. 28 OF 28

LAMBERT: 3871,  
3870, 3871, 3868

DATE: 01/31/2022

KEY MAP NO. 280D,  
281H L.M.G.R.V.  
282S

SCALE: NTS

**NOTICE OF RECEIPT OF APPLICATION BY COMMISSIONERS' COURT  
TO AMEND THE MAJOR THOROUGHFARE PLAN/MAP FILED FOR RECORD WITH  
THE COUNTY ENGINEER'S OFFICE**

**APPLICATION:** *Eugene D. Mattern, owner(s), are requesting to be allowed to amend The Major Thoroughfare Plan/Map as noted in the application Property ID#'s R11661, R11663 and R9470. The amendment will remove / abandon the Thoroughfare plan/map from these properties.*

*This amendment request, if approved, will only effect the applicant property.*

**PUBLIC HEARING:** A public hearing will be held during the regular session of Commissioners' Court on *April 12, 2023* at the Waller County Courthouse, 836 Austin St., Hempstead, Texas, 77445.



# Waller County Road & Bridge Department

775 Bus 290 E -- Hempstead TX 77445  
979-826-7670 www.co.waller.tx.us

\$1,000.00 Fee

## APPLICATION - MAJOR THOROUGHFARE PLAN/MAP AMENDMENT

This form is used to request an amendment to Waller County Major Thoroughfare Plan/Map. Any amendment granted will only be applicable to the specific site and conditions for which the amendment was granted, and will modify or change Waller County Major Thoroughfare Plan/Map.

The applicant must clearly demonstrate that the amendment request meets minimum acceptable engineering and safety standards. The applicant must also clearly demonstrate that the amendment is not detrimental to the health, safety, and welfare of the public.

**Instructions:** Complete all fields below. Additional sheets may be attached, however, a summary of your responses must be included in the spaces provided below. Simply stating "see attached" is considered insufficient information.

PROPERTY OWNER INFORMATION	APPLICANT INFORMATION
Name: Eugene D Mattern	Name: Eugene D Mattern
Mailing Address: PO Box 1029	Mailing Address: PO Box 1029
City, State, Zip: Magnolia, TX 77353	City, State, Zip: Magnolia, TX 77353
Email: jm.ranch@outlook.com	Email: jm.ranch@outlook.com
Phone: 713-539-8112	Phone: 713-539-8112

Address of Property	Property ID #	Acreage
46238 FM 1774, Plantersville, TX 77363	R11661	77.56
	R11663	68.9766
	R9470	19.7521

**PLEASE PROVIDE THE FOLLOWING:**

- Major Thoroughfare Plan/Map showing existing and proposed changes.
- Map showing existing and proposed changes, with shapefiles.

### AMENDMENT REQUEST OVERVIEW & JUSTIFICATION

Note the specific route(s) to which this amendment is being requested. Describe why the County's Major Thoroughfare Plan/Map can't be met and what the proposed deviation will achieve. (Attached additional sheets if more room is needed.)

The current path of the Thoroughfare is routed through the center of my property which has and continues to hinder the sale of my property. Also there is no where for it to connect anywhere in Grimes or Montgomery counties.

### OWNER/APPLICANT CERTIFICATION & ACKNOWLEDGEMENT

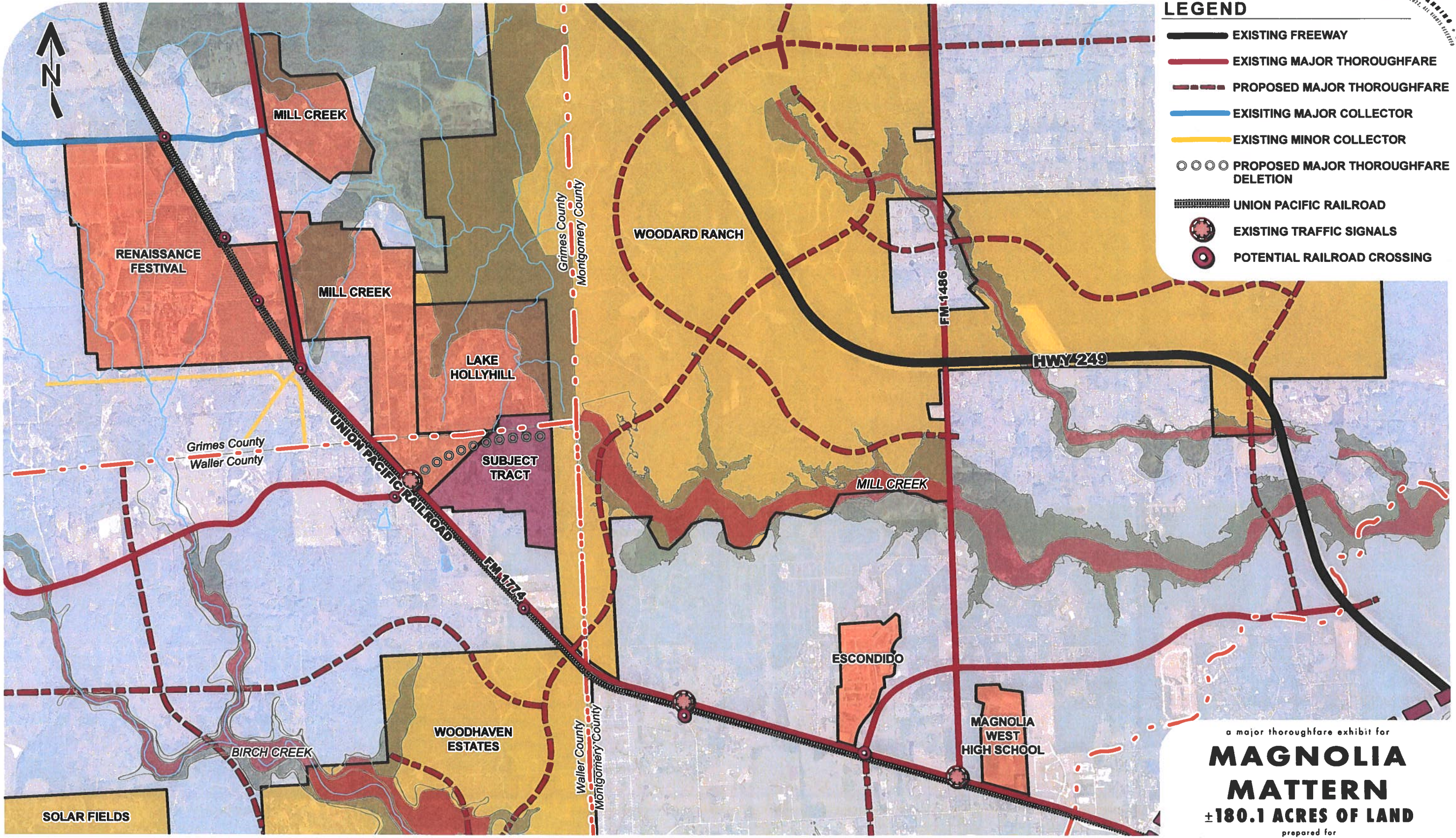
The owner and applicant declare under the penalty of perjury, and any other applicable state or federal law, that all information provided on this form and submitted attachments are true, factual, and accurate. The owner and applicant also hereby acknowledge any false misleading information contained herein is grounds for variance denial and/or permit revocation.

Eugene D Mattern		03/09/2023
Printed Owner/Applicant Name	Signature Owner/Applicant	Date

### OFFICE USE ONLY

<input type="checkbox"/> Approved <input type="checkbox"/> Denied	NOTES
Waller County Commissioner Prct 1 2 3 4 Date	
Waller County Judge Date	

OFFICE USE ONLY Payment: Cash \_\_\_\_\_ Check \_\_\_\_\_ # \_\_\_\_\_ CC 4000 ID # 100264940296



**LEGEND**

- EXISTING FREEWAY
- EXISTING MAJOR THOROUGHFARE
- PROPOSED MAJOR THOROUGHFARE
- EXISTING MAJOR COLLECTOR
- EXISTING MINOR COLLECTOR
- PROPOSED MAJOR THOROUGHFARE DELETION
- UNION PACIFIC RAILROAD
- EXISTING TRAFFIC SIGNALS
- POTENTIAL RAILROAD CROSSING

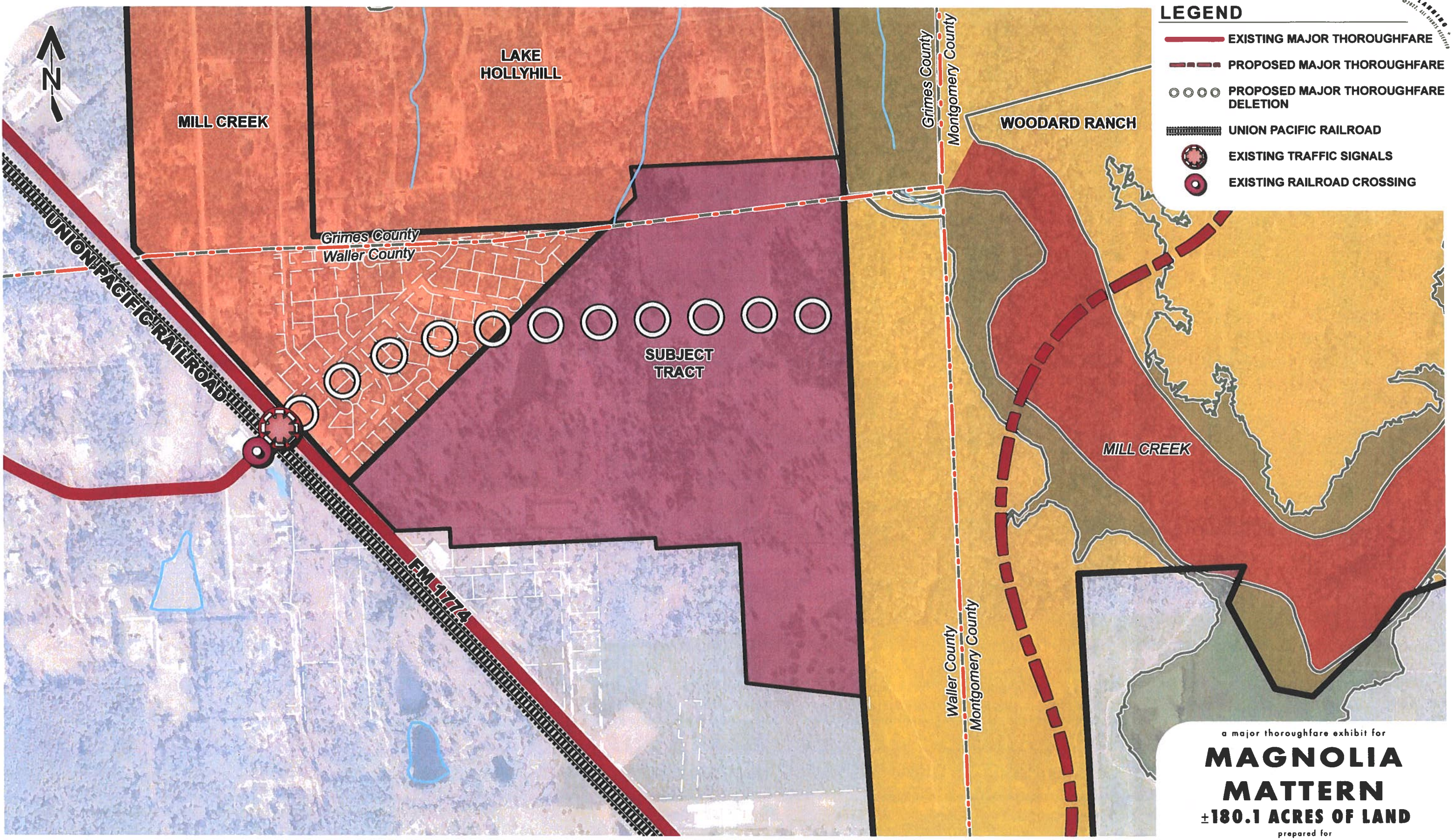
a major thoroughfare exhibit for  
**MAGNOLIA MATTERN**  
 ±180.1 ACRES OF LAND  
 prepared for  
**INSPIRE COMMUNITIES**

**META** 24275 Katy Freeway, Ste. 200  
 Katy, Texas 77494  
 Tel: 281-810-1422



MTA-70001  
 OCTOBER 4, 2022

THIS DRAWING IS A GRAPHIC REPRESENTATION FOR PRESENTATION PURPOSES ONLY AND IS NOT FOR COMPUTATION OR CONSTRUCTION PURPOSES. SAID DRAWING IS A SCANNED IMAGE ONLY AND IS SUBJECT TO CHANGE WITHOUT NOTICE. META PLANNING + DESIGN MAY OR MAY NOT INTEGRATE ADDITIONAL INFORMATION PROVIDED BY OTHER CONSULTANTS, INCLUDING BUT NOT LIMITED TO THE TOPICS OF ENGINEERING AND DRAINAGE, FLOODPLAINS, AND/OR ENVIRONMENTAL ISSUES AS THEY RELATE TO THIS DRAWING. NO WARRANTIES, EXPRESSED OR IMPLIED, CONCERNING THE PHYSICAL DESIGN, LOCATION, AND CHARACTER OF THE FACILITIES SHOWN ON THIS MAP ARE INTENDED. ADDITIONALLY, NO WARRANTY IS MADE TO THE ACCURACY OF THE INFORMATION CONTAINED HEREIN.



**LEGEND**

- EXISTING MAJOR THOROUGHFARE
- - - PROPOSED MAJOR THOROUGHFARE
- ○ ○ ○ PROPOSED MAJOR THOROUGHFARE DELETION
- UNION PACIFIC RAILROAD
- EXISTING TRAFFIC SIGNALS
- EXISTING RAILROAD CROSSING

a major thoroughfare exhibit for

# MAGNOLIA MATTERN

**±180.1 ACRES OF LAND**

prepared for

## INSPIRE COMMUNITIES

**META** PLANNING + DESIGN 24275 Katy Freeway, Ste. 200  
Katy, Texas 77494  
Tel: 281-810-1422

SCALE 0 150 300 450

MTA-70001  
OCTOBER 4, 2022

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