

Bobby Gallana
Commissioner Precinct 1

Dana Macalik
Commissioner Precinct 2



Frank New
County Judge

Lorne Liechty
Commissioner Precinct 3

John Stacy
Commissioner Precinct 4

NOTICE OF REGULAR MEETING

NOTICE IS HEREBY GIVEN THAT THE ROCKWALL COUNTY COMMISSIONERS COURT WILL MEET ON FEBRUARY 25, 2025, AT 9:00 A.M. AT THE ROCKWALL COUNTY HISTORIC COURTHOUSE, 101 EAST RUSK, 3rd FLOOR, ROCKWALL, TEXAS, FOR THE PURPOSE OF CONSIDERING THE FOLLOWING:

- A) **INVOCATION;** Commissioner Gallana
- B) **PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;** Commissioner Stacy
- C) **PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;** Commissioner Stacy
- D) **RECOGNITION OF GUESTS;**

RECOGNITION/PRESENTATION:

- a) Recognition by the City of Rockwall Chief Police Ed Fowler – Rockwall County Deputy Eduardo Marroquin, for his role in the apprehension of two murder suspects.
- b) Recognition of Service and Appreciation – Mark Russo –Rockwall Historical Commission – Commissioner Stacy – Commissioner Liechty

AGENDA

1. **PUBLIC FORUM:** (This is the public's opportunity to address the Commissioners Court about County matters. During this meeting, the Commissioners Court will not discuss, consider or take action on any item not included on this meeting's agenda. We respectfully ask that anyone stepping forward to speak during the Public Forum to please limit remarks to three minutes or less.)
2. Discuss/Act on the Rockwall County Strategic Plan 2050, and all related issues; (Commissioner Macalik)
3. Discuss/Act on updates and progress related to the American Rescue Plan monies and the planned County Annex project, and all related issues; (Commissioner Stacy)
4. Discuss/Act on updates and progress related to the Courthouse Courtroom additions 3rd floor project, and all related issues; (Commissioner Gallana)
5. Discuss/Act on approving a change order for the 3rd floor Courthouse project to redesign the corridor around the Treasurer's office at a cost of \$6,270.00, and all related issues; (Commissioner Gallana)
6. Discuss/Act on the Sheriff's remodel project, and all related issues; (Commissioner Stacy)
7. Discuss/Act on approving Proposed Change Orders No. 20 to agreement with Hill & Wilkinson Construction for the Rockwall County Annex project, and all related issues; (Commissioner Stacy - Auditor)
8. Discuss/Act on approving Proposed Change Orders No. 28 to agreement with Hill & Wilkinson Construction for the Rockwall County Annex project, and all related issues; (Commissioner Stacy - Auditor)

9. Discuss/Act on approving Revised Proposed Change Orders No. 18, 19, 21 through 27 to agreement with Hill & Wilkinson Construction for the Rockwall County Annex project, and all related issues; (Commissioner Stacy - Auditor)
10. Discuss/Act on authorize Final Offer to be presented to real property owner Boyd for purchase of Crenshaw Road right-of-way, transfer of bridge ownership, and all related issues; (Commissioner Stacy)
11. Discuss/Act on approving a multi-year Interlocal Agreement with the City of Rockwall on behalf of Friends of Downtown for use of the Historic Courthouse parking areas and sidewalks for Rockwall Farmers Market, and all related issues; (Commissioner Gallana)
12. Discuss/Act on the Civic Plus Re-Design and presentation of the County Website, and all related issues; (Commissioner Macalik – IT Director)
13. Discussion/Update of the 2025 Texas Conference of Urban Counties Education and Policy Conference – Programming Highlights, and all related issues; (Commissioner Macalik)
14. Discuss/Act on approving a Consulting Agreement with Gallagher Benefit Services, Inc. to continue providing employee benefit services, effective January 1, 2025, and all related issues; (Commissioner Stacy - HR Director)
15. Discuss/Act on approving an amendment to the Bylaws of the Rockwall County Library Advisory Board to provide that the County Judge or a Commissioner designated by the Court shall act as an ex-officio member of the Advisory Board, and all related issues; (Commissioner Liechty – Library Director)
16. Discuss/Act on approving the Guardian RFID System Agreement Addendum B Amendment to the current master agreement for additional handheld devices and software licenses, and all related issues; (Judge New – Sheriff)
17. Discuss/Act on approving the sale of the County Sheriff K-9 (Blaze) to the Terrell Police Department for \$3,000 pursuant to Local Government Code 263.152(a)(1), and all related issues; (Judge New – Sheriff)
18. Discuss/Act on approving an updated agreement with the National Institute for Jail Operations for the County Jail for access to Legal Based Jail Guidelines for Texas, and all related issues; (Judge New – Auditor)
19. Discuss/Act on approval of outside counsel agreement with Andy Taylor & Associates, P.C., to handle appeal judgment in Cause No: 1-24-0256, Rockwall County, Texas, et. al v. Rockwall County MUD No. 10, et. al., and all related issues; (Judge New)
20. Discussion 89th Legislative Session Update/Overview County-related bills, and all related issues; (Commissioner Macalik)
21. **CONSENT AGENDA:**
 - a. Minutes of previous meeting(s);
 - b. Commissioner Stacy – Commissioner Liechty – Acknowledge Resolution - Appreciation and Recognition of Service – Mark Russo;
 - c. Commissioner Liechty – Acknowledge Proclamation – 30th Anniversary Rockwall Community Playhouse;
 - d. Commissioner Liechty – Acknowledge Proclamation – Bob DeJean;

- e. Judge New – Acknowledge Interlocal Jail Services Agreement between Rockwall County and the City of Rowlett;
- f. Commissioner Macalik – Acknowledge – Contract with Mobile Communications America – Juvenile Probation;
- g. HR Director – Acknowledge property appraisal reports;
- h. Environmental Health - monthly activity report(s);
- i. District Clerk - monthly fee report(s);
- j. J.P. Pct. 1 - monthly judicial activity report(s);
- k. J.P. Pct. 2 - monthly judicial activity report(s);
- l. J.P. Pct. 3 - monthly judicial activity report(s);
- m. J.P. Pct. 4 - monthly judicial activity report(s);

22. **PROPERTY ACQUISITIONS/DISPOSITIONS:**

Discuss/Act on approving the following property acquisitions and dispositions of fixed assets:

- a. Constable #1 to purchase from Capital Outlay: Panasonic Toughbook laptop and equipment @ a quoted cost of \$3,180.13.
- b. Constable #2 to purchase from Capital Outlay: Panasonic Toughbook laptop and equipment @ a quoted cost of \$3,180.13.
- c. Constable #1 to purchase from Capital Outlay: Laptop mounting equipment including installation @ an estimated cost of \$2,989.20.
- d. Constable #2 to purchase from Capital Outlay: Laptop mounting equipment including installation @ an estimated cost of \$2,354.15.
- e. Constable #3 to purchase from Capital Outlay: Laptop mounting equipment including installation @ an estimated cost of \$2,354.15.
- f. Constable #4 to purchase from Capital Outlay: Laptop mounting equipment including installation @ an estimated cost of \$2,354.15.

23. **NON-EMERGENCY BUDGET TRANSFER(S):**

Discuss/Act on approving the following Non-Emergency Budget Transfer(s);

None

24. **APPROVAL OF ACCOUNTS, BILLS, CLAIMS, AND PAYROLL(S)**

25. **EXECUTIVE SESSION:** The Commissioners Court of Rockwall County reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed in this agenda item, in the order deemed appropriate, as authorized by Chapter 551, Open Meetings, Subchapter D, Texas Government Code, or to seek the advice of its attorney.

- a) **Pending or Contemplated Litigation and Attorney-Client Information:** Discussion regarding MUD #10.
- b) **Real Estate Matters:**
- c) **Personnel Matters:** Discussion regarding employee number 1539.
Discussion regarding research findings, budget transfers and personnel consideration for County Engineer.
- d) **Advice of Counsel:** Discussion regarding Poll Books – Election Administrator. Update regarding tax audit.

- e) **Security Related Matters:** Discussion regarding cameras to be used by Constables at their offices. Discussion regarding installation of security cameras for elected officials within main courthouse.
 - f) **Contract Deliberations:** Discussion regarding Andy Taylor & Associates Counsel Agreement.
 - g) **Economic Development Prospects:**
26. **RECONVENE IN OPEN SESSION:** Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Section 551.001, *et seq.*, the Commissioners Court will reconvene into Open Session to take any action necessary on matters discussed in Executive Session.
27. **COMMISSIONERS COURT REPORTS:**
Pursuant to Texas Government Code Section 551.0415, the County Judge and the County Commissioners may report on the following items: (1) expression of thanks, congratulations or condolences; (2) information about holiday schedules; (3) recognition of individuals; (4) reminders about upcoming County events; (5) information community events; and (6) announcements involving an imminent threat to public health and safety.
28. **ADJOURN**

NOTE: THE COMMISSIONERS COURT RESERVES THE RIGHT TO CONSIDER AND TAKE ACTION ON THE ABOVE AGENDA ITEMS IN ANY PARTICULAR ORDER. THE ROCKWALL COUNTY COMMISSIONERS COURT COMPLIES WITH A.D.A. REQUIREMENTS. THE HISTORIC COURTHOUSE IS ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES VIA THE EMPLOYEE'S ENTRANCE LOCATED IN THE REAR OF THE HISTORIC COURTHOUSE. PARKING FOR INDIVIDUALS WITH DISABILITIES IS LOCATED IN THE REAR OF THE COURTHOUSE AT THE EMPLOYEE'S ENTRANCE. IF YOU PLAN TO ATTEND THIS PUBLIC MEETING AND YOU HAVE A DISABILITY THAT REQUIRES SPECIAL ARRANGEMENTS AT THE MEETING, PLEASE CALL AT LEAST 48 HOURS IN ADVANCE OF THE MEETING AT (972) 204-6000.

RECOGNITION/PRESENTATION

RECOGNITION/PRESENTATION:

- a) Recognition by the City of Rockwall Chief Police Ed Fowler – Rockwall County Deputy Eduardo Marroquin, for his role in the apprehension of two murder suspects.
- b) Recognition of Service and Appreciation – Mark Russo –Rockwall Historical Commission – Commissioner Stacy – Commissioner Liechty

1. **PUBLIC FORUM:** (This is the public's opportunity to address the Commissioners Court about County matters. During this meeting, the Commissioners Court will not discuss, consider or take action on any item not included on this meeting's agenda. We respectfully ask that anyone stepping forward to speak during the Public Forum to please limit remarks to three minutes or less.)

COMMISSIONERS COURT ONGOING AGENDA REQUEST

COURT DATE: N/A – Ongoing

ACTION TO BE TAKEN BY COURT:

Discussion of the Rockwall County Strategic Plan 2050, and all related issues;

COMMISSIONERS COURT DISCUSS AGENDA REQUEST
from the County Auditor

COURT DATE: N/A – Ongoing

ACTION TO BE TAKEN BY COURT:

Discuss/Act on updates and progress related to the American Rescue Plan monies and the planned County Annex project, and all related issues;

COMMISSIONERS COURT DISCUSS AGENDA REQUEST
from the County Auditor

COURT DATE: N/A – Ongoing

ACTION TO BE TAKEN BY COURT:

Discuss/Act on updates and progress related to the Courthouse Courtroom additions 3rd floor project, and all related issues;



COMMISSIONERS COURT REQUEST FORM

COURT DATE: 2-25-25

5

Judge/Commissioner sponsor: Commissioner Gallana

Action to be taken by the Court:

Discuss/Act on approving a change order for the 3rd floor Courthouse project to redesign the corridor around the Treasurer's office at a cost of \$6,270.00, and all related issues;

Felicia Morris

From: Bobby Gallana
Sent: Tuesday, February 18, 2025 9:23 AM
To: Felicia Morris
Cc: Bobby Gallana
Subject: Agenda Item Feb 25 Court
Attachments: 3rd Floor Corridor Shift - Treasurer's Dept.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Please add this to the Feb 25 agenda.

Discuss and Act on a change order for the 3rd Floor Courthouse project to redesign the corridor around the Treasurer's office at a cost of \$6,270.

Backup is attached.

Thank you,

Bobby Gallana
Rockwall County Commissioner Precinct 1
Rockwall County Historic Courthouse
101 East Rusk, Ste 202 | Rockwall, Texas 75087
Phone: 972 204 6010
Cell: 469-247-7913



June 28, 2024

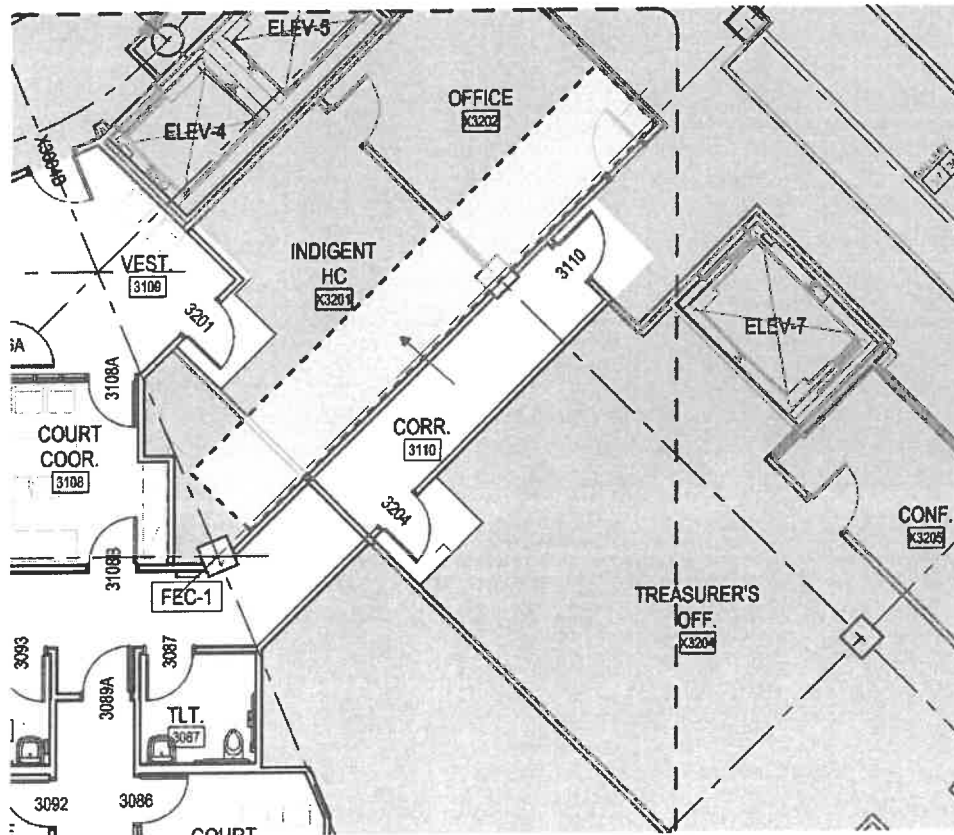
Salvador Sanchez
Parkhill
3000 Internet Blvd.
Suite 550
Frisco, TX 75034

Dear Salvador,

Per your request of June 24 to shift the corridor linking the 3rd Floor Infill project to the staff elevator, the design team offers the input below.

SCOPE OF WORK

The intent is to leave the Treasurer's Office (X3204) untouched and jog the corridor around it. The concept sketch you provided is:



hdrinc.com

8750 N. Central Expressway, Suite 100, Dallas, TX 75231-6431
(972) 960-4000

We anticipate the following changes to our documents will have to be made:

- Life Safety
 - o Adjust (2) Paths of Travel and provide new distances.
- Floor Plan – New Construction
 - o Adjust corridor walls for the corridor relocation and revert to existing drawings for the Treasurer’s Office.
- Floor Plan – Demolition
 - o Adjust demolitions plans for the corridor relocation and revert to existing drawings for the Treasurer’s Office.
- Reflected Ceiling Plan
 - o Adjust RCP to the corridor relocation.
- Mechanical, electrical, telecommunications and security adjustments reflective of above plan changes.
- Door Schedule
 - o Remove New door into Treasurer’s Office. Revise existing door into Treasurer’s office to not be changed.
 - o Include Office X3202 Door into scope to flip door swing for egress purposes.
- Interior Design
 - o Minor adjustments
- Work to adjust systems and finishes in Indigent Health Care X3201 and Office X3202.

To address the question of if there will be any projected change in construction cost for this, our experience is it would be better to include the change prior to receiving bids than after. While on paper it seems like an even swap, once a Contractor is hired and a change order is presented – even a pre-contract change order, it gives them the opportunity to assess their entire bid and potentially include something they missed elsewhere.

FEE

The fee for the additional design team scope outlined above is **\$6,270**.

EXPENSES

We anticipate incurring costs for such things as in-house printing. This is included in the fee.

DISCLAIMERS & ASSUMPTIONS

- Exact schedule is dependent upon ability to coordinate with entities outside of the design team as well as the Contractors' schedules.
- All deliverables will be electronic, and no printing will be required for submissions.
- We have assumed that direction will come from Parkhill. We have not budgeted for a meeting on this topic. If there are other questions, you will broker the answers.
- Note that this proposal's rate will remain in effect for 60 calendar days. If our contract is not amended for this proposal within that time frame, we retain the right to revisit the proposal.
- We assume this work will be performed in calendar year 2024. If it stretches beyond that, HDR reserves the right to revisit rates.
- The standard of care for all services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality.
- With all additional service proposals, we will begin these changes upon receiving written acceptance of this contract change.

Sincerely,
HDR Architecture, Inc.



Chad W. Anderson
Vice President

Cc: Halden Tally

Felicia Morris

From: Sherri Moreno
Sent: Wednesday, February 19, 2025 9:29 AM
To: Felicia Morris
Cc: Bobby Gallana; Allana Mitchell; Lisa Constant Wylie
Subject: RE: Agenda Item Feb 25 Court

Financial approved by Auditor's office.

Sherri Moreno

Rockwall County Assistant Auditor

From: Sherri Moreno <smoreno@rockwallcountytexas.com>
Sent: Tuesday, February 18, 2025 11:22 AM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Cc: Bobby Gallana <bgallana@rockwallcountytexas.com>; Allana Mitchell <amitchell@rockwallcountytexas.com>; Lisa Constant Wylie <lconstantwylie@rockwallcountytexas.com>
Subject: RE: Agenda Item Feb 25 Court

Thanks Felicia,

This will be for you to place on the Court agenda when ready.

The Auditor's office will review the financial part of this and get back with you soon.

(I did notice the letter states that the work will be performed in calendar year 2024)

Sherri Moreno

Rockwall County Assistant Auditor

From: Felicia Morris <fmorris@rockwallcountytexas.com>
Sent: Tuesday, February 18, 2025 9:28 AM
To: Sherri Moreno <smoreno@rockwallcountytexas.com>; Allana Mitchell <amitchell@rockwallcountytexas.com>; Lisa Constant Wylie <lconstantwylie@rockwallcountytexas.com>
Subject: FW: Agenda Item Feb 25 Court

FYI... not sure who I needed to send this to.

From: Bobby Gallana <bgallana@rockwallcountytexas.com>
Sent: Tuesday, February 18, 2025 9:23 AM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Cc: Bobby Gallana <bgallana@rockwallcountytexas.com>
Subject: Agenda Item Feb 25 Court

Please add this to the Feb 25 agenda.

Discuss and Act on a change order for the 3rd Floor Courthouse project to redesign the corridor around the Treasurer's office at a cost of \$6,270.

COMMISSIONERS COURT ONGOING AGENDA REQUEST

COURT DATE: N/A – Ongoing

ACTION TO BE TAKEN BY COURT:

Discuss/Act on the Sheriff's remodel project, and all related issues;

COMMISSIONERS COURT DISCUSS AGENDA REQUEST
from the County Auditor

COURT DATE: February 25, 2025

ACTION TO BE TAKEN BY COURT: Discuss/Act on Proposed Change Orders No. 20 to the agreement with Hill & Wilkinson Construction Group for the Rockwall County Annex project.



Proposed Change Order

Number: 20

2703 Telecom Parkway, Suite 120
Richardson, TX 75082

Project: Rockwall County Annex
1101 E. Yellow Jacket Lane
Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex
Proposed Change Order #: 20-GIS and Environmental Add Services

To (Owner): Rockwall County
101 E. Rusk
Rockwall, TX 75087

Change Order Date : 01/27/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days	UM	Description	Unit Price	Amount
1		LS	Parkhill		8,280.00
2		LS	Owner's Contingency		-8,280.00
Total For Change Order before Add Ons:					0.00
Builders Risk Ins - 0.1828%					0.00
General Liability Insurance - 0.9360%					0.00
Subcontractor Default Ins. - 1.2500%					0.00
P&P Bond - 0.8090%					0.00
Fee - 6.9500%					0.00
Total For Change Order:					0.00

Authorized By Owner:

Rockwall County
101 E. Rusk
Rockwall, TX 75087

Authorized by Architect:

Parkhill
4222 85th Street
Lubbock, TX 79423

Authorized by Contractor:

Hill & Wilkinson Construction Group
2703 Telecom Parkway, Suite 120
Richardson, TX 75082

By: _____ **By:** *Jon Auringer*

Date: _____ **Date:** 01/27/2025

By: _____ **Date:** _____
Digitally signed by Jon Auringer
DN: C=US,
E=jauringer@hwc.com,
O=Project Manager, Hill & Wilkinson General Contractors,
CN=Jon Auringer
Date: 2025.01.27 09:04:53 -0600

2 Hill & Wilkinson Construction Group, Ltd.

01/27/25 08:59:36 AM
Viewpoint Remote .rpt



January 7, 2024

Mr. Paul Paris
Executive Vice President
Hill & Wilkinson
2703 Telecom Pkwy, Suite 120
Richardson, TX 75082

Re: AMENDMENT 03 to the Agreement between Design-Builder and Design Consultant
dated March 28th, 2023, for Rockwall County Courthouse Annex
Project Address: 1111 East Yellow Jacket Lane, Rockwall, Texas 75087

Dear Mr. Paris:

Hill & Wilkinson (CLIENT) and Parkhill (A/E) amend the referenced Agreement as follows:

SCOPE OF WORK:

Scope of work is amended to include the redesign of GIS and Environmental Health suites into a combined Development Services suite.

COMPENSATION:

Compensation is amended with an additional fee of \$8,280.

Except as expressly modified herein, no other provisions of the Agreement between the A/E and CLIENT are affected or modified by this Amendment, and all such provisions in the Agreement shall apply to this Amendment. The Agreement, as amended by this Amendment, shall remain in full force and effect per its terms, as amended.

This Amendment, together with the Agreement and any other amendments duly executed by the parties, constitutes the entire agreement and understanding between A/E and CLIENT, concerning the subject matter thereof.

This Amendment may be executed and delivered (including by facsimile or Portable Document Format (.pdf) transmission) in several counterparts, each of which shall be fully effective as an original and all of which together shall constitute one and the same instrument. Facsimile and other electronic copies of manually or electronically signed originals shall have the same effect as manually-signed originals and shall be binding on the undersigned parties.

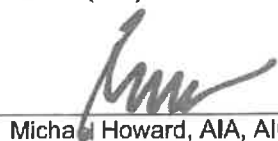
ACCEPTANCE OF AMENDMENT BETWEEN CLIENT AND A/E

Acceptance of this Amendment is indicated by an authorized agent of the CLIENT and A/E signing in the space provided below. Unless another date is specified, we will consider receipt of an executed Amendment as authorization to proceed.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment to the Agreement in duplicate effective on the last date signed.

PARKHILL (A/E)

By



Michael Howard, AIA, AICP
Director of Planning & Interiors | Principal

HILL & WILKINSON (CLIENT)

Accepted By: _____

Title: _____

Date: _____

"The Texas Board of Architectural Examiners, P.O. Box 12337, Austin, Texas 78711-2337, (512) 305-9000, www.tbae.state.tx.us has jurisdiction over complaints regarding the professional practices of persons registered as architects, interior designers, landscape architects in Texas."

"\\projects-dfs\Projects\2022\11987.22\00_ADMIN\00_CONTR\01_FINAL\Amendment 02 for Generator Design Services\AMNDT_02-RCCA_2024-08-21.docx"

From: Kristina Jones <kjones@broaddususa.com>
Sent: Tuesday, January 28, 2025 10:30 AM
To: John Stacy
Cc: Allana Mitchell; Lisa Constant Wylie
Subject: FW: RCA - PCO 020 - GIS and Environmental Add Services.pdf
Attachments: 2025-1-27- Owners Allowance Log - 2782.xlsx; PCO 020 - GIS and Environmental Add Services.pdf

Good morning, Commissioner Stacy,

Attached is PCO 20 for \$8280.00 for Parkhill's redesign of GIS/Environmental, which will be funded out of the Owner's Contingency. Please let me know if you have any questions.

Salvador will send me his signed version directly.

Thank you, Kristy

Kristina Jones
Senior Project Manager
Broaddus & Associates
Cell: 817.975.0462
kjones@broaddususa.com
BroaddusUSA.com

THE BROADDUS COMPANIES

We exist to advocate for owners and dramatically improve the building process.

From: Auringer, Jon <jauringer@hwgc.com>
Sent: Monday, January 27, 2025 9:06 AM
To: Kristina Jones <kjones@broaddususa.com>
Cc: Niko Parks <nparks@broaddususa.com>; Ron Brown <rbrown@parkhill.com>; Salvador Sanchez <SSanchez@Parkhill.com>; McPherson, Jahron <jahron.mcpherson@hwgc.com>; Halcomb, Scott <scott.halcomb@hwgc.com>
Subject: RCA - PCO 020 - GIS and Environmental Add Services.pdf

Kristy,

Please see the attached PCO for the Parkhill add services.

Jon Auringer
Project Manager
jauringer@hwgc.com

Hill & Wilkinson
Dallas • Austin • Fort Worth • Temple
214.771.5061 • 214.299.4841
www.hwgc.com

Felicia Morris

From: John Stacy
Sent: Tuesday, February 18, 2025 4:27 PM
To: Allana Mitchell; Felicia Morris
Cc: Kristina Jones; Niko Parks
Subject: PCO's for Court

There needs to be three PCO agenda items, in the following order.

Approval of PCO 20

Approval of PCO 28

Approval of PCO 18,19,21,22,23,24,25,26,27

They need to remain in that order and be placed in the agenda right after Sheriff Office remodel.

Let me know if you have any questions, I will send back up to Felicia now.

COMMISSIONERS COURT DISCUSS AGENDA REQUEST
from the County Auditor

COURT DATE: February 25, 2025

ACTION TO BE TAKEN BY COURT: Discuss/Act on Proposed Change Orders No. 28 to the agreement with Hill & Wilkinson Construction Group for the Rockwall County Annex project.



HILL & WILKINSON
GENERAL CONTRACTORS

Proposed Change Order

Number: 28

2703 Telecom Parkway, Suite 120
Richardson, TX 75082

Project: Rockwall County Annex
1101 E. Yellow Jacket Lane
Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex

Proposed Change Order #: 28-Additional Pourback for Full panel Replacement

To (Owner): Rockwall County
101 E. Rusk
Rockwall, TX 75087

Change Order Date : 02/17/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days	UM	Description	Unit Price	Amount
1		LS	Murray Ward		10,163.00
2		LS	Owner Contingency		-10,163.00
Total For Change Order before Add Ons:					0.00
Builders Risk Ins - 0.1828%					0.00
General Liability Insurance - 0.9360%					0.00
Subcontractor Default Ins. - 1.2500%					0.00
P&P Bond - 0.8090%					0.00
Fee - 6.9500%					0.00
Total For Change Order:					0.00

This proposal is to demo the concrete near the south end of the Annex Parking. The pour back will eliminate odd shaped concrete and keep the paving as full panel replacements.

Authorized By Owner:

Rockwall County
101 E. Rusk
Rockwall, TX 75087

Authorized by Architect:

Parkhill
4222 85th Street
Lubbock, TX 79423

Authorized by Contractor:

Hill & Wilkinson Construction Group
2703 Telecom Parkway, Suite 120
Richardson, TX 75082

By: _____ **By:** _____

Date: _____ **Date:** _____

By: Jon Auringer

Date: _____

Digitally signed by Jon Auringer
DN: C=US,
E=jauringer@hwgc.com,
OU=Hill & Wilkinson
General Contractors,
CN=Jon Auringer
Date: 2025.02.17
11:37:37-0800

2 Hill & Wilkinson Construction Group, Ltd.

02/17/25 11:30:30 AM
Viewpoint Remote .rpt

11-Feb-25



Rockwall County Courthouse Annex - PCO 008 - Existing Parking Replacement								
WORK ITEM	QTY	UNIT	MATERIAL		LABOR		SUB/EQUIP	
			U.P.	COST	U.P.	COST	U.P.	COST
7" PAVING	630	SF		\$ -	0.20	\$ 126	-	\$ -
EXTRA FINISH MOB	0	EA		\$ -		\$ -	3,000.00	\$ -
CONCRETE	15	CY	165.00	\$ 2,475		\$ -	-	\$ -
EXP. JTS. 90' ocew	15	LF	1.35	\$ 20	1.35	\$ 20	-	\$ -
SAW JTS. 15' ocew	70	LF		\$ -	0.05	\$ 4	0.65	\$ 46
CLEAN	630	SF		\$ -	0.05	\$ 32	-	\$ -
FINE GRADE	630	SF		\$ -	0.35	\$ 221	0.35	\$ 221
DOWEL EDGE PREP	180	LF	1.50	\$ 270	3.50	\$ 630		\$ -
6" CURB FORM	0	LF	0.95	\$ -	4.50	\$ -		\$ -
CURB CONC.	0.0	CY	165.00	\$ -		\$ -		\$ -
CURB P&F	0	LF		\$ -	-	\$ -		\$ -
CURING COMPOUND	630	SF	0.05	\$ 32		\$ -		\$ -
DOWELS 1' oc	180	EA	2.25	\$ 405	2.25	\$ 405		\$ -
REBAR	0.4	TNS	1,450.00	\$ 580	450.00	\$ 180		\$ -
DEMO	630	SF					4.00	\$ 2,520
TRAFFIC CONTROL		EXCLUDED						
MOISTURE CONDITIONING		EXCLUDED						
SUBTOTAL				\$ 3,782		\$ 1,617		\$2,786
LABOR BURDEN 38%						\$ 614		
TAX 8.25%				\$ -				
SUBTOTAL				\$ 3,782		\$ 2,231		\$2,786
TOTAL				\$ 8,799				
OH				\$ 440				
SUBTOTAL				\$ 9,239				
PROFIT				\$ 924				
ADDED WORKING DAYS								
GRAND TOTAL				\$ 10,163				

From: Kristina Jones <kjones@broaddususa.com>
Sent: Monday, February 17, 2025 12:50 PM
To: John Stacy
Cc: Niko Parks; Lisa Constant Wylie; Allana Mitchell; Barry Compton
Subject: FW: RCA - PCO 028 - Additional Pour Back for Full Panel Replacement.pdf
Attachments: PCO 028 - Additional Pour Back for Full Panel Replacement.pdf; IMG_0744.jpg

Good afternoon, Commissioner Stacy,

Attached is PCO 028.

This is a recommended PCO to replace the Concrete to the Saw Cut as part of the fire lane pour back. The existing edge is rough, and taking the new pavement to the saw cut will provide a nice, clean edge transition to the new pavement.

If you have time for a preview, we could walk you and Barry to the job site to review the current condition.

Thanks,

Kristy

Kristina Jones
Senior Project Manager
Broaddus & Associates
Cell: 817.975.0462
kjones@broaddususa.com
BroaddusUSA.com

THE BROADDUS COMPANIES

We exist to advocate for owners and dramatically improve the building process.

From: Auringer, Jon <jauringer@hwgc.com>
Sent: Monday, February 17, 2025 11:40 AM
To: Kristina Jones <kjones@broaddususa.com>
Cc: Niko Parks <nparks@broaddususa.com>; Halcomb, Scott <scott.halcomb@hwgc.com>; Salvador Sanchez <SSanchez@Parkhill.com>; Ron Brown <rbrown@parkhill.com>; McPherson, Jahron <jahron.mcpherson@hwgc.com>
Subject: RCA - PCO 028 - Additional Pour Back for Full Panel Replacement.pdf

Kristy,

Please see the attached pricing for the additional pour back that you discussed with Scott.

Jon Auringer
Project Manager
jauringer@hwgc.com

Hill & Wilkinson
Dallas • Austin • Fort Worth • Temple
214.771.5061 • 214.299.4841
www.hwgc.com

Felicia Morris

From: John Stacy
Sent: Tuesday, February 18, 2025 4:27 PM
To: Allana Mitchell; Felicia Morris
Cc: Kristina Jones; Niko Parks
Subject: PCO's for Court

There needs to be three PCO agenda items, in the following order.

Approval of PCO 20

Approval of PCO 28

Approval of PCO 18,19,21,22,23,24,25,26,27

They need to remain in that order and be placed in the agenda right after Sheriff Office remodel.

Let me know if you have any questions, I will send back up to Felicia now.

COMMISSIONERS COURT DISCUSS AGENDA REQUEST
from the County Auditor

COURT DATE: **February 25, 2025**

ACTION TO BE TAKEN BY COURT: **Discuss/Act on Revised Proposed Change Orders No. 18, 19, 21 through 27 to the agreement with Hill & Wilkinson Construction Group for the Rockwall County Annex project.**

From: Kristina Jones <kjones@broaddususa.com>
Sent: Monday, February 17, 2025 9:31 AM
To: John Stacy
Cc: Niko Parks; Allana Mitchell; Lisa Constant Wylie
Subject: FW: RCA - Revised PCOs - Reallocation of Contingencies.
Attachments: PCO 018R1 - AT&T Conduits.pdf; PCO 019R1 - EIFS in Lieu of Stucco.pdf; PCO 021R1 - RFI 033 - Control Box Height and Routing Location.pdf; PCO 22R1 - Security Hardware - Power Supplies - Keyway Corrections.pdf; PCO 023 - PCO 009 Reconciliation from Contractor Contingency.pdf; PCO 24 - PCO 010 Reconciliation from Contractor Contingency.pdf; PCO 025 - PCO 012 Reconciliation from Contractor Contingency.pdf; PCO 026 - PCO 014 Reconciliation from Contractor Contingency.pdf; PCO 027 - PCO 015 Reconciliation from Owner Contingency.pdf; 2025-2-15- Project Contingency and Allowance Logs - 2782.xlsx

Importance: High

Good morning, Commissioner Stacy,

When Niko reviewed the Pay App last week, he noticed the contractor had not applied Change Order 2 to the January Pay App.

Because of this, Hill and Wilkinson thought they had more Buyout savings than they did.

The below PCO's need to be reclassified:

PCO 18 is revised.

PCO 19 is revised.

PCO 21 is revised.

PCO 22 is revised. (This PCO needs early approval so we can order the doors).

PCO 23 is a revision of PCO 009

PCO 24 is a revision of PCO 010

PCO 25 is a revision of PCO 12

PCO 26 is a revision of PCO 14

PCO 27 is a revision of PCO 15

This will leave 500k in total contingencies split evenly between the Owner's and the Contractor's Contingencies, with the Potential Excess in the Owner's Allowance intact.

Thank you,

Kristy

Kristina Jones
Senior Project Manager
Broaddus & Associates
Cell:: 817.975.0462
kjones@broaddususa.com
BroaddusUSA.com

THE BROADDUS COMPANIES

We exist to advocate for owners and dramatically improve the building process.

From: Auringer, Jon <jauringer@hwgc.com>
Sent: Saturday, February 15, 2025 9:31 AM
To: Kristina Jones <kjones@broaddususa.com>
Cc: Niko Parks <nparks@broaddususa.com>; Halcomb, Scott <scott.halcomb@hwgc.com>; McPherson, Jahron <jahron.mcpherson@hwgc.com>; Sackett, Jim <jsackett@hwgc.com>; Salvador Sanchez <SSanchez@Parkhill.com>; Ron Brown <rbrown@parkhill.com>
Subject: RCA - Revised PCOs

Kristy,

Please see the revised PCO's for reconciling the Buyout Savings PCOs to owner's and contractor's contingency. I have updated the logs as well.
I had not interfaced PCOs 18,19,21 and 22 so we can just get the signatures, and I will not have to do reconciling PCO's . PCO 22R1 is hot.

PCO's 23 through 27 move the dollars from the buyout contingency to owner's or contractor's contingency. We can review these on Monday at 9:00AM

Jon Auringer
Project Manager
jauringer@hwgc.com

Hill & Wilkinson
Dallas • Austin • Fort Worth • Temple
214.771.5061 • 214.299.4841
www.hwgc.com

From: Auringer, Jon <jauringer@hwgc.com>
Sent: Friday, February 14, 2025 11:00 AM
To: Kristina Jones <kjones@broaddususa.com>
Cc: Niko Parks <nparks@broaddususa.com>
Subject: PCO 013R2 - Buyout Savings.pdf

Kristy,

Here's the backup for the PCO that I'm interfacing to get the Contract Amount Corrected. I'll call you this afternoon.

Jon Auringer
Project Manager
jauringer@hwgc.com

Hill & Wilkinson
Dallas • Austin • Fort Worth • Temple
214.771.5061 • 214.299.4841
www.hwgc.com



HILL & WILKINSON
GENERAL CONTRACTORS

Proposed Change Order

Number: 18

2703 Telecom Parkway, Suite 120
Richardson, TX 75082

Project: Rockwall County Annex
1101 E. Yellow Jacket Lane
Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex

Proposed Change Order #: 18-ATT Conduits

To (Owner): Rockwall County
101 E. Rusk
Rockwall, TX 75087

Change Order Date : 01/22/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days	UM	Description	Unit Price	Amount
1		LS	ATT Conduits		6,610.00
2		LS	Contractor Contingency		-6,610.00
Total For Change Order before Add Ons:					0.00
Builders Risk Ins - 0.1828%					0.00
General Liability Insurance - 0.9360%					0.00
Subcontractor Default Ins. - 1.2500%					0.00
P&P Bond - 0.8090%					0.00
Fee - 6.9500%					0.00
Total For Change Order:					0.00

This PCO is for the addition of the (2) - 4" AT&T conduits to the north side of the building. AT&T will furnish and install the quazite box.

Authorized By Owner:

Rockwall County
101 E. Rusk
Rockwall, TX 75087

Authorized by Architect:

Parkhill
4222 85th Street
Lubbock, TX 79423

Authorized by Contractor:

Hill & Wilkinson Construction Group
2703 Telecom Parkway, Suite 120
Richardson, TX 75082

By: _____ **By:** _____

Date: _____ **Date:** _____

By: Jon Auringer

Date: _____

Digitally signed by Jon Auringer
DN: C=US,
E=jauringer@hwgc.com,
O=Project Manager, OU=Hill &
Wilkinson General Contractors,
CN=Jon Auringer
Date: 2025.02.15 07:54:43-08'00'

**Prism Electric**

2985 Market Street
Garland, Texas 75041

CHANGE NOTICE

CCN# CCN#012 Additional AT&T DITCH
Date: 1/22/2025
Project Name: 240152 - Rockwall County Annex
Page Number: 1

Client Address:

Hill & Wilkinson

Contact: Jon Auringer
2703 Telecom Parkway, Suite 120
Richardson, Texas 75082

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

This Proposal is based on the assumption that the materials anticipated herein will be reasonably available and subject to no more than normal market fluctuations. In the event of a severe and/or unanticipated shortage or price increase of materials, Prism Electric, Inc. reserves the right to seek an equitable adjustment in either the contract time or the contract sum, or both, to reflect such unanticipated shortage and/or cost increases.

We will supply and install all materials, labor, and equipment as per your instructions on CCN# CCN #012 Additional AT&T DITCH.

This proposal includes the following:

- Additional Ditch for AT&T Conduits
- Trencher Rental
- Compactor Rental
- Labor

Final Price.....\$6,610.00

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
TRENCH (6"x36" DEEP)	150	172.50	12.00
Totals	150	172.50	12.00

Summary

General Materials		172.50
Total Material		172.50
Electrician (48.00 Hrs @ \$60.19)		2,889.12
Superintendent (2.00 Hrs @ \$108.00)		216.00
Project Manager (1.00 Hrs @ \$108.00)		108.00
General Expenses		366.68
Overhead (@ 10.000 %)		572.25
Markup (@ 5.000 %)		314.74
Subtotal		6,609.44
Final Adjustment		0.56

ORIGINAL

CHANGE NOTICE

Summary (Cont'd)	
Final Amount	\$6,610.00

CLIENT ACCEPTANCE

CCN #	CCN #012 Additional AT&T DITCH
Final Amount:	\$6,610.00
Name:	
Date:	
Signature:	
Change Order #:	

I hereby accept this quotation and authorize the contractor to complete the above described work.



HILL & WILKINSON
GENERAL CONTRACTORS

Proposed Change Order

Number: 19

2703 Telecom Parkway, Suite 120
Richardson, TX 75082

Project: Rockwall County Annex
1101 E. Yellow Jacket Lane
Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex

Proposed Change Order #: 19-EIFS in LIEU of Stucco

To (Owner): Rockwall County
101 E. Rusk
Rockwall, TX 75087

Change Order Date : 01/22/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days	UM	Description	Unit Price	Amount
1		LS	GG&S		-13,500.00
2		LS	Owner Contingency		13,500.00
Total For Change Order before Add Ons:					0.00
Builders Risk Ins - 0.1828%					0.00
General Liability Insurance - 0.9360%					0.00
Subcontractor Default Ins. - 1.2500%					0.00
P&P Bond - 0.8090%					0.00
Fee - 6.9500%					0.00
Total For Change Order:					0.00

This change is to switch the stucco to a EIFS system at the clerestory. The design team and waterproofing consultants agreed that this is the best application for this scope of work.

Authorized By Owner:

Rockwall County
101 E. Rusk
Rockwall, TX 75087

Authorized by Architect:

Parkhill
4222 85th Street
Lubbock, TX 79423

Authorized by Contractor:

Hill & Wilkinson Construction Group
2703 Telecom Parkway, Suite 120
Richardson, TX 75082

By: _____ **By:** _____ **By:** _____

Date: _____ **Date:** _____ **Date:** _____

2 Hill & Wilkinson Construction Group, Ltd.

Jon Auringer

Digitally signed by Jon
Auringer
DN: C=US,
E=jauringer@hwgc.com,
O=Project Manager,
OU=Hill & Wilkinson
General Contractors,
CN=Jon Auringer
Date: 2025.02.15
08:05:17-06'00'

02/15/25 08:02:49 AM
Viewpoint Remote .rpt

GG&S Construction Co.

4320 N. Preston Road
Celina, TX 75009
Office: (972) 332-2700
Fax: (972) 294-3401

Proposal

Date: March 13, 2024

Contractor:
Hill & Wilkinson General Contractors
Attn: Caleb Willis

Project:
Rockwall County Courthouse Annex
Rockwall, TX
Plans: GMP Set

Scope Inclusions/Exclusions & Description:

Proposal is Valid for 30 Days. Proposal is valid upon mutually agreed upon contract terms. Includes Labor, Equipment, and Scaffolding for the following....

Thin Veneer Scope: Acme Thin Brick and Thin Stone, type N colored mortar, Abrasive Blasting Media, Parex Masonry Veneer Adhesive, Stainless Steel Head Flashing, and Prosoco masonry detergent.

Stucco Scope: 2 Ply Paper, 3.4 SF Metal Lathe, Lathe Screws, #15 Control Joint, #66 Casing Bead, #2A Corner Bead, Fiber Reinforced Scratch & Brown, Primer, Head Flashings at openings, and Parex Standard Texture Acrylic finish.

Exclusions: Permitting, Bonding, Lab Testing, and Engineered Letters. No painting. No caulking or sealants. No clear water repellent sealers. Water and trash dumpster provided by General Contractor for trash and masonry spoils. No prefinished or two part receiver flashings. No metal flashings. No metal panel. No fluid applied A&W barrier on tilt wall. No monument signs, dumpster enclosure, or hardscape. No Sales Tax.

Assumptions: All canopy flashings by others. Assumes all thin brick to be directly adhered to tilt wall.

Description	Amount
Furnish and install all Acme Thin Brick & Thin Stone on building over tilt wall and over lathe at framed sections	\$ 254,000.00
Furnish and install all Parex Armourwall Stucco on building over framing	\$ 63,000.00
Furnish and install 2" XPS Rigid Insulation behind stucco	\$ 9,500.00
<u>Deduct Alternate:</u> 1. Furnish Parex Standard Watermaster CI EIFS in lieu of 2" Rigid Insulation and Stucco: (\$13,500.00)	
Total	\$ 326,500.00



GG & S
CONSTRUCTION COMPANY



HILL & WILKINSON
GENERAL CONTRACTORS

Proposed Change Order

Number: 21

2703 Telecom Parkway, Suite 120
Richardson, TX 75082

Project: Rockwall County Annex
1101 E. Yellow Jacket Lane
Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex

Proposed Change Order #: 21-RFI 033 - Control Box Height and
Routing Location

To (Owner): Rockwall County
101 E. Rusk
Rockwall, TX 75087

Change Order Date : 01/27/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days	UM	Description	Unit Price	Amount
1		LS	Prism Electric		8,665.00
2		LS	Owner Contingency		-8,665.00
Total For Change Order before Add Ons:					0.00
Builders Risk Ins - 0.1828%					0.00
General Liability Insurance - 0.9360%					0.00
Subcontractor Default Ins. - 1.2500%					0.00
P&P Bond - 0.8090%					0.00
Fee - 6.9500%					0.00
Total For Change Order:					0.00

Barry Requested that the Control Box for the Lift Station be mounted locally at the lift station in lieu of the exterior of the building.
The circuit was extended to the lift station.

Authorized By Owner:

Rockwall County
101 E. Rusk
Rockwall, TX 75087

Authorized by Architect:

Parkhill
4222 85th Street
Lubbock, TX 79423

Authorized by Contractor:

Hill & Wilkinson Construction Group
2703 Telecom Parkway, Suite 120
Richardson, TX 75082

By: _____ **By:** _____

Date: _____ **Date:** _____

By: Jon Auringer

Date: _____

Digitally signed by Jon Auringer
DN: C=US,
E=jauringer@hwgc.com,
O=Project Manager, OU=Hill &
Wilkinson General Contractors,
CN=Jon Auringer
Date: 2025.02.15
08:18:13-0600


HILL & WILKINSON
 GENERAL CONTRACTORS

Proposed Change Order
Number: 21

 2703 Telecom Parkway, Suite 120
 Richardson, TX 75082

Project: Rockwall County Annex
 1101 E. Yellow Jacket Lane
 Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex

Proposed Change Order #: 21-RFI 033 - Control Box Height and
 Routing Location

To (Owner): Rockwall County
 101 E. Rusk
 Rockwall, TX 75087

Change Order Date : 01/27/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days	UM	Description	Unit Price	Amount
1		LS	Prism Electric		8,665.00
2		LS	Buyout Savings		-8,665.00
Total For Change Order before Add Ons:					0.00
Builders Risk Ins - 0.1828%					0.00
General Liability Insurance - 0.9360%					0.00
Subcontractor Default Ins. - 1.2500%					0.00
P&P Bond - 0.8090%					0.00
Fee - 6.9500%					0.00
Total For Change Order:					0.00

This PCO is for moving the Controller per Barry's request.

Authorized By Owner:

 Rockwall County
 101 E. Rusk
 Rockwall, TX 75087

Authorized by Architect:

 Parkhill
 4222 85th Street
 Lubbock, TX 79423

Authorized by Contractor:

 Hill & Wilkinson Construction Group
 2703 Telecom Parkway, Suite 120
 Richardson, TX 75082

By: _____ **By:** _____ **By:** _____

Date: _____ **Date:** _____ **Date:** _____

**Prism Electric**

2985 Market Street
Garland, Texas 75041

CHANGE NOTICE

CCN# CCN#010 RFI#33
Date: 12/9/2024
Project Name: 240152 - Rockwall County Annex
Page Number: 1

Client Address:

Hill & Wilkinson

Contact: Jon Auringer
2703 Telecom Parkway, Suite 120
Richardson, Texas 75082

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

This Proposal is based on the assumption that the materials anticipated herein will be reasonably available and subject to no more than normal market fluctuations. In the event of a severe and/or unanticipated shortage or price increase of materials, Prism Electric, Inc. reserves the right to seek an equitable adjustment in either the contract time or the contract sum, or both, to reflect such unanticipated shortage and/or cost increases.

We will supply and install all materials, labor, and equipment as per your instructions on CCN # CCN #010 RFI#33.

This proposal includes the following:

- CCN#010 RFI#33
- Up sizing the breaker to a 3 phase 30amp.
- Installing 100ft of 1 inch PVC
- Installing 300ft of #8 THHN and 100ft #10 ground wire
- Installing a 60amp single phase disconnect.
- Excavator rental for additional 2 days.
- Jumping Jack for tamping for an additional 1 day rental.

EXCLUSIONS

- Excluding any and all Concrete work.

Final Price.....\$8,665.00

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
1" GRC COUPLING	1	4.26	0.14
1" PVC (10')	100	70.55	6.50
1" PVC 90 ELBOW	2	3.18	0.62
1" PVC COUPLING	6	1.78	1.32
1" PVC FEM ADAPTER	1	0.52	0.22
PVC CEMENT (1-QUART) (FBE / IBO)	1	18.25	1.00
1" STEEL LOCKNUT	2	0.95	0.34
1"x12" NIPPLE	1	10.93	0.43
1-1/2" SLOTTED STRUT GLV	100	511.42	15.00
1/4" SS WASHER	10	4.06	0.09
10-24 X 1-1/4 F/H MACHINE SCREW	10	1.00	2.00
30/3 NF 250V N3R	1	127.22	2.58
#14-#6 TERMINATION	9	2.25	1.89

ORIGINAL

CHANGE NOTICE

Description	Qty	Total Mat.	Total Hrs.
70-100A 3P 120/208V BOLT-ON BREAKER	1	374.60	1.47
#8 THHN	300	148.89	3.38
#10 THHN GREEN	100	28.90	0.93
MINI-EXCAVATOR(DAY)	2	592.00	16.00
JUMPING JACK(DAY)	1	92.00	8.00
Totals	648	1,992.76	61.90

Summary

General Materials	1,992.76
Rack for Lift Station Contoller	800.00

Total Material		2,792.76
Electrician	(48.00 Hrs @ \$60.19)	2,889.12
Superintendent	(8.00 Hrs @ \$108.00)	864.00
Project Manager	(1.00 Hrs @ \$108.00)	108.00
Project Engineer	(1.00 Hrs @ \$82.94)	82.94
Safety	(1.86 Hrs @ \$60.19)	111.95
Material Handler	(1.36 Hrs @ \$60.19)	81.86
BIM Coordinator	(1.00 Hrs @ \$88.69)	88.69
General Expenses		482.37
Overhead	(@ 10.000 %)	750.17
Markup	(@ 5.000 %)	412.59

Subtotal	8,664.45
Final Adjustment	0.55

Final Amount	\$8,665.00
---------------------	-------------------

CLIENT ACCEPTANCE

CCN #	CCN #010 RFI#33
Final Amount:	\$8,665.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	



HILL & WILKINSON
GENERAL CONTRACTORS

Proposed Change Order

Number: 23

2703 Telecom Parkway, Suite 120
Richardson, TX 75082

Project: Rockwall County Annex
1101 E. Yellow Jacket Lane
Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex

Proposed Change Order #: 23-Move PCO 009 from Contingency in
Lieu of Buyout Savings

To (Owner): Rockwall County
101 E. Rusk
Rockwall, TX 75087

Change Order Date : 02/15/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days	UM	Description	Unit Price	Amount
1		LS	Roofing		33,255.44
2		LS	Contractor Contingency		-33,255.44
Total For Change Order before Add Ons:					0.00
Builders Risk Ins - 0.1828%					0.00
General Liability Insurance - 0.9360%					0.00
Subcontractor Default Ins. - 1.2500%					0.00
P&P Bond - 0.8090%					0.00
Fee - 6.9500%					0.00
Total For Change Order:					0.00

Authorized By Owner:

Rockwall County
101 E. Rusk
Rockwall, TX 75087

Authorized by Architect:

Parkhill
4222 85th Street
Lubbock, TX 79423

Authorized by Contractor:

Hill & Wilkinson Construction Group
2703 Telecom Parkway, Suite 120
Richardson, TX 75082

By: _____ **By:** _____

Date: _____ **Date:** _____

By: Jon Auringer

Date: _____

Digitally signed by Jon Auringer
DN: C=US,
E=jauringer@hwgc.com,
O=Project Manager, OU=Hill &
Wilkinson General Contractors,
CN=Jon Auringer
Date: 2025.02.15 07:56:22-06'00'



HILL & WILKINSON
GENERAL CONTRACTORS

Proposed Change Order

Number: 24

2703 Telecom Parkway, Suite 120
Richardson, TX 75082

Project: Rockwall County Annex
1101 E. Yellow Jacket Lane
Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex

Proposed Change Order #: 24- PCO 010 Reconciliation from
Contractor Contingency

To (Owner): Rockwall County
101 E. Rusk
Rockwall, TX 75087

Change Order Date : 02/15/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days	UM	Description	Unit Price	Amount
1		LS	Roofing		2,687.00
2		LS	Contractor Contingency		-2,687.00
Total For Change Order before Add Ons:					0.00
Builders Risk Ins - 0.1828%					0.00
General Liability Insurance - 0.9360%					0.00
Subcontractor Default Ins. - 1.2500%					0.00
P&P Bond - 0.8090%					0.00
Fee - 6.9500%					0.00
Total For Change Order:					0.00

Authorized By Owner:

Rockwall County
101 E. Rusk
Rockwall, TX 75087

Authorized by Architect:

Parkhill
4222 85th Street
Lubbock, TX 79423

Authorized by Contractor:

Hill & Wilkinson Construction Group
2703 Telecom Parkway, Suite 120
Richardson, TX 75082

By: _____ **By:** _____

Date: _____ **Date:** _____

By: Jon Auringer

Date: _____

Digitally signed by Jon Auringer
DN: C=US,
E=jauringer@hwgc.com,
O=Project Manager, OU=Hill &
Wilkinson General Contractors,
CN=Jon Auringer
Date: 2025.02.15
07:57:30 -0800



HILL & WILKINSON
GENERAL CONTRACTORS

Proposed Change Order

Number: 25

2703 Telecom Parkway, Suite 120
Richardson, TX 75082

Project: Rockwall County Annex
1101 E. Yellow Jacket Lane
Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex

Proposed Change Order #: 25-PCO 12 Reconciliation from Owner
Contingency

To (Owner): Rockwall County
101 E. Rusk
Rockwall, TX 75087

Change Order Date : 02/15/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days	UM	Description	Unit Price	Amount
1		LS	Roofing		4,343.60
2		LS	Owner Contingency		-4,343.60
Total For Change Order before Add Ons:					0.00
Builders Risk Ins - 0.1828%					0.00
General Liability Insurance - 0.9360%					0.00
Subcontractor Default Ins. - 1.2500%					0.00
P&P Bond - 0.8090%					0.00
Fee - 6.9500%					0.00
Total For Change Order:					0.00

Authorized By Owner:

Rockwall County
101 E. Rusk
Rockwall, TX 75087

Authorized by Architect:

Parkhill
4222 85th Street
Lubbock, TX 79423

Authorized by Contractor:

Hill & Wilkinson Construction Group
2703 Telecom Parkway, Suite 120
Richardson, TX 75082

By: _____ **By:** _____

Date: _____ **Date:** _____

By: _____
Jon Auringer

Date: _____

Digitally signed by Jon
Auringer
DN: C=US,
E=jauringer@hwgc.com,
O=Project Manager,
OU=Hill & Wilkinson
General Contractors,
CN=Jon Auringer
Date: 2025.02.15
07:59:57-06'00'

2 Hill & Wilkinson Construction Group, Ltd.

02/15/25 07:26:00 AM
Viewpoint Remote :rpt



HILL & WILKINSON

GENERAL CONTRACTORS

Proposed Change Order

Number: 26

2703 Telecom Parkway, Suite 120
Richardson, TX 75082

Project: Rockwall County Annex
1101 E. Yellow Jacket Lane
Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex

Proposed Change Order #: 26- PCO 014 Reconciliation from
Contractor Contingency

To (Owner): Rockwall County
101 E. Rusk
Rockwall, TX 75087

Change Order Date : 02/15/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days UM	Description	Unit Price	Amount
1	LS	Roofing		19,227.00
2	LS	Contractor Contingency		-19,227.00
Total For Change Order before Add Ons:				0.00
Builders Risk Ins - 0.1828%				0.00
General Liability Insurance - 0.9360%				0.00
Subcontractor Default Ins. - 1.2500%				0.00
P&P Bond - 0.8090%				0.00
Fee - 6.9500%				0.00
Total For Change Order:				0.00

Authorized By Owner:

Rockwall County
101 E. Rusk
Rockwall, TX 75087

Authorized by Architect:

Parkhill
4222 85th Street
Lubbock, TX 79423

Authorized by Contractor:

Hill & Wilkinson Construction Group
2703 Telecom Parkway, Suite 120
Richardson, TX 75082

By: _____ **By:** _____

Date: _____ **Date:** _____

By: Jon Auringer

Date: _____

Digitally signed by Jon Auringer
DN: C=US,
E=jauringer@hwgc.com,
O=Project Manager, OU=Hill &
Wilkinson General Contractors,
CN=Jon Auringer
Date: 2025.02.15
08:00:21-0800



HILL & WILKINSON
GENERAL CONTRACTORS

Proposed Change Order

Number: 27

2703 Telecom Parkway, Suite 120
Richardson, TX 75082

Project: Rockwall County Annex
1101 E. Yellow Jacket Lane
Rockwall, TX 75087

Contract Number: 2782. Rockwall County Annex

Proposed Change Order #: 27- PCO 015 Reconciliation from
Owner Contingency

To (Owner): Rockwall County
101 E. Rusk
Rockwall, TX 75087

Change Order Date : 02/15/2025

You are directed to make the following changes in this Contract:

C.O. Item	Change in Days	UM	Description	Unit Price	Amount
1		LS	Waterproofing		31,697.00
2		LS	Roofing		26,010.00
3		LS	Doors		2,872.00
4		LS	Owner Contingency		-60,579.00
Total For Change Order before Add Ons:					0.00
Builders Risk Ins - 0.1828%					0.00
General Liability Insurance - 0.9360%					0.00
Subcontractor Default Ins. - 1.2500%					0.00
P&P Bond - 0.8090%					0.00
Fee - 6.9500%					0.00
Total For Change Order:					0.00

Authorized By Owner:

Rockwall County
101 E. Rusk
Rockwall, TX 75087

Authorized by Architect:

Parkhill
4222 85th Street
Lubbock, TX 79423

Authorized by Contractor:

Hill & Wilkinson Construction Group
2703 Telecom Parkway, Suite 120
Richardson, TX 75082

By: _____ **By:** _____

Date: _____ **Date:** _____

By: Jon Auringer

Date: _____

Digitally signed by Jon Auringer
DN: C=US,
E=jauringer@hwgc.com,
O=Project Manager, OU=Hill &
Wilkinson General Contractors,
CN=Jon Auringer
Date: 2025.02.15 08:01:17-06'00'



COMMISSIONERS COURT REQUEST FORM

COURT DATE: 2-25-25

10

Judge/Commissioner sponsor: Commissioner Stacy

Action to be taken by the Court:

Discuss/Act on authorize Final Offer to be presented to real property owner Boyd for purchase of Crenshaw Road right-of-way, transfer of bridge ownership, and all related issues;



COMMISSIONERS COURT REQUEST FORM

COURT DATE: 2-25-25

11.

Judge/Commissioner sponsor: Commissioner Gallana

Action to be taken by the Court:

Discuss/Act on approving a multi-year Interlocal Agreement with the City of Rockwall on behalf of Friends of Downtown for use of the Historic Courthouse parking areas and sidewalks for Rockwall Farmers Market, and all related issues;

**INTERLOCAL COOPERATION AGREEMENT
FOR USE OF THE SURROUNDING GROUNDS OF THE
ROCKWALL COUNTY HISTORIC COURTHOUSE**

THIS INTERLOCAL COOPERATION AGREEMENT FOR USE OF THE SURROUNDING GROUNDS OF THE ROCKWALL COUNTY COURTHOUSE (the “Agreement”) is made and entered into by and between the CITY OF ROCKWALL (“CITY”), and ROCKWALL COUNTY, TEXAS (“COUNTY”) (collectively referred to as the “parties” or singularly as a “party”) acting by and through their authorized representatives.

WHEREAS, the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code (the “Act”), authorizes Texas governmental entities to contract with other Texas governmental entities to perform governmental functions and services; and

WHEREAS, each year the “FRIENDS OF DOWNTOWN,” in cooperation with the CITY and the COUNTY, hosts a seasonal Farmers Market offering citizens an opportunity to purchase fresh produce, artisanal goods, and various specialty items from local vendors and producers; and

WHEREAS, the event is held on consecutive Saturdays between May and September on the grounds surrounding the Rockwall County Historic Courthouse located at the center of downtown Rockwall; and

WHEREAS, the event provides significant cultural and economic benefits to the CITY and the COUNTY; and

WHEREAS, to promote greater efficiency, the CITY and the COUNTY desire to enter this Agreement to share certain practical and financial obligations associated with the event.

NOW THEREFORE, in consideration of the foregoing and on the terms and conditions hereinafter set forth and other valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties agree as follows:

ARTICLE I: USE OF HISTORIC COURTHOUSE GROUNDS

1.1 The COUNTY hereby agrees to allow the CITY and the FRIENDS OF DOWNTOWN to utilize the grounds surrounding the Rockwall County Historic Courthouse as the site of its seasonal Farmers Market.

1.2 The Market events will take place on consecutive Saturdays beginning with the first Saturday in May and continuing through the last Saturday in September from 6:00 a.m. to 1:00 p.m..

ARTICLE II: COUNTY OBLIGATIONS

2.1 The COUNTY will allow the CITY and the FRIENDS OF DOWNTOWN to access and utilize the grounds surrounding the Rockwall County Historic Courthouse for the purpose and times set out above.

2.2 During each Market event, COUNTY vehicles will be relocated to the parking lot at the corner of Kaufman Street and SH205 or another location of the COUNTY's choosing that will not interfere with the event.

2.3 During each Market event, the COUNTY will permit the use of its on-site electrical outlets by the CITY and the FRIENDS OF DOWNTOWN.

ARTICLE III: CITY OBLIGATIONS

3.1 The CITY shall submit annual payment to the COUNTY in the amount of \$240.00 for the use of electrical services.

3.2 Following each Market event, trash receptacles located on the site grounds will be emptied by the CITY. Any loose trash, boxes, or other debris from the Market will be collected by the CITY and properly disposed.

3.3 The CITY and the FRIENDS OF DOWNTOWN will ensure that Vendor booths are located on paved areas only.

ARTICLE IV: TERM

4.1 The term of this Agreement shall be for one (1) year commencing on the date last signed below. Thereafter, the Agreement shall automatically renew for up to four (4) successive one-year terms unless terminated by either party at least thirty (30) days before expiration of the then-existing term.

ARTICLE V: IMMUNITY

5.1 It is expressly understood and agreed that, in the execution of this Agreement, neither party waives, nor shall be deemed hereby to have waived, any immunity or defense that would otherwise be available against claims arising in the exercise of governmental functions relating hereto or otherwise. By entering into this Agreement, the parties do not create any obligations express or implied, other than those set forth herein, and this Agreement shall not create any rights in any parties not a signatory hereto. The remedies of any party hereto with respect to a claim against the other party shall not be impaired by this Agreement when the claim does not arise from the services provided pursuant to this Agreement. Neither the execution of this Agreement by nor any other conduct of any representative of either party relating to this Agreement shall be considered a waiver of such party's sovereign immunity to suit.

ARTICLE VI: INDEMNIFICATION

6.1 **THE CITY ASSUMES RESPONSIBILITY AND LIABILITY FOR THE FARMERS MARKET AND ANY POTENTIAL CLAIMS OR SUITS THAT MAY RESULT FROM THE USE OF COUNTY PROPERTY FOR THE FARMERS MARKET. FURTHER, TO THE EXTENT ALLOWED BY LAW, THE CITY AGREES TO**

INDEMNIFY AND HOLD HARMLESS THE COUNTY FROM AND AGAINST ALL DAMAGES, INJURIES, CLAIMS, PROPERTY DAMAGES, LOSSES, DEMANDS, SUITS, JUDGMENTS AND COSTS, INCLUDING REASONABLE ATTORNEY'S FEES AND EXPENSES, RESULTING FROM CITY'S AND FRIENDS OF DOWNTOWN'S USE OF THE PREMISES PURSUANT TO THIS AGREEMENT, EXCEPT TO THE EXTENT CAUSED BY THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF ROCKWALL COUNTY, OR ITS AGENTS, OFFICERS, CONTRACTORS, COMMISSIONERS, OR EMPLOYEES.

ARTICLE VII: CURRENT FUNDS

7.1 Pursuant to Texas Local Government Code §791.011(d)(3), each party paying for the performance of governmental functions or services must make them from then-current revenues available to the paying party..

ARTICLE IX: MISCELLANEOUS

8.1 **Governing Law.** This Agreement shall be governed by the laws of the State of Texas. Venue for any action shall be in Rockwall County, Texas.

8.2 **Notice.** Any notice, demand or request required or permitted to be delivered hereunder shall be deemed received when delivered in person or sent by United States mail, postage prepaid, certified mail, addressed to the party at the address set forth below:

CITY:

City of Rockwall
Attention: City Manager
385 S. Goliad Street
Rockwall, Texas 75087

COUNTY:

Rockwall County, Texas
Attention: County Judge's Office
101 E. Rusk, suite 202
Rockwall, TX 75087

Any party may, at any time, by written notice to the other party, designate different or additional people or different addresses for the giving of notices hereunder.

8.3 **Entire Agreement.** This Agreement is the entire agreement. There is no other collateral or oral agreement between the parties that relates to the subject matter of this Agreement.

8.4 **Amendment.** This Agreement may only be amended in a writing signed by all parties hereto.

8.5 **Severability.** In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had not been contained in this Agreement.

8.6 **Assignment.** This Agreement may not be assigned by either party without the express written consent of the other party.

8.7 **No Boycott.** Pursuant to Texas Gov't Code §2270.001, CITY and COUNTY each affirmatively states that it does not boycott Israel. Additionally, no party to this Agreement shall engage in a boycott of Israel during the term of the Agreement.

8.8 **Counterparts.** This Agreement may be executed in multiple identical counterparts, each of which shall be deemed an original for all purposes. An electronic mail and/or facsimile signature will also be deemed to constitute an original if properly executed and delivered to the other party.

8.9 **Survival.** The terms of this Agreement shall survive the expiration or earlier termination of this Agreement.

[SIGNATURE PAGE FOLLOWS]

EXECUTED to be effective as of the date last set forth below.

CITY

By: _____

Name: _____

Title: _____

Date: _____

COUNTY

By: _____

Name: _____

Title: _____

Date: _____

Felicia Morris

From: Bobby Gallana
Sent: Wednesday, February 5, 2025 1:15 PM
To: Felicia Morris
Cc: Bobby Gallana
Subject: Agenda Item 2/25/25 court
Attachments: Interlocal Agreement - Farmers Market and City of Rockwall - Proposed Edit.doc

Discuss and act on a multi-year interlocal agreement with the City of Rockwall on behalf Friends of Downtown for use of the grounds of the Historic Courthouse for the Rockwall Farmers Market.

Thank you

Bobby Gallana
Rockwall County Commissioner Precinct 1
Rockwall County Historic Courthouse
101 East Rusk, Ste 202 | Rockwall, Texas 75087
Phone: 972 204 6010
Cell: 469-247-7913

Felicia Morris

From: Craig Stoddart
Sent: Wednesday, February 5, 2025 1:37 PM
To: Felicia Morris
Cc: Bobby Gallana; Destry Wilson
Subject: RE: Agenda Item 2/25/25 court

Felicia,

I drafted the ILA pursuant to a request from Commissioner Gallana. It is my understanding that the City has no objection to the Agreement. It is ready for placement on the agenda.

Craig

Craig Stoddart
Civil Division Chief





COMMISSIONERS COURT REQUEST FORM

COURT DATE: 2-25-25

12

Judge/Commissioner sponsor: Commissioner Macalik

Action to be taken by the Court:

Discuss/Act on the Civic Plus Re-Design and presentation of the County Website, and all related issues;

Felicia Morris

From: Dana Macalik
Sent: Tuesday, February 18, 2025 4:16 PM
To: Felicia Morris
Cc: Brian Crenshaw
Subject: Agenda Item-

Please add:

Brian Crenshaw to present for Court Review & Approval- With my name as sponsor-

Discuss & Act on the Civic Plus Re-Design and Presentation of the County Website and all related issues.

Felicia- Brian will send you some documents for packet inclusion.

DKM

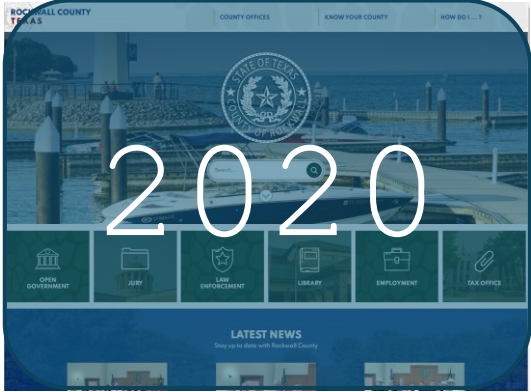


Dana K Macalik
County Commissioner, Pct. 2

O : 972-204-6020

M: 972-215-9616

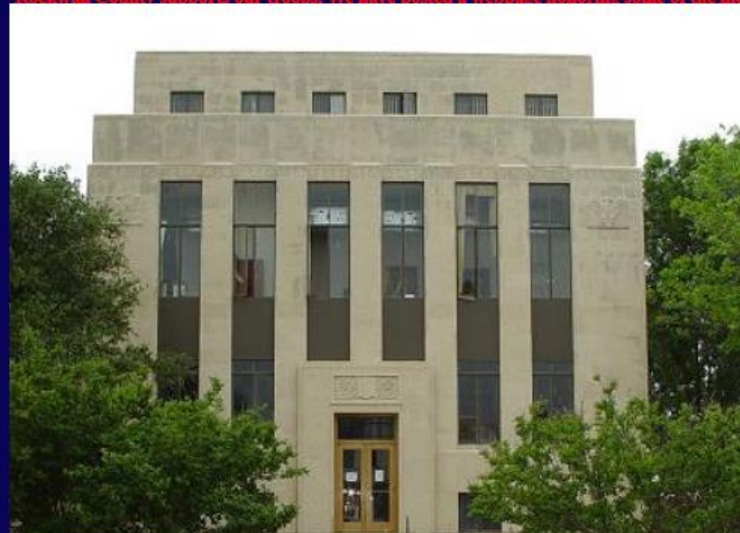
Rockwall Historic Courthouse
101 E. Rusk St. Room 202
Rockwall, Texas 75087
www.rockwallcountytexas.com







Rockwall County supports our troops. We have posted a webpage honoring some of the individuals serving. [CLICK HERE!](#)



Welcome To Rockwall County

History of Rockwall County

Rockwall County is the smallest county in Texas, covering only 147 square miles. In the early 1800s the area was occupied by Caddo Indians. The Creek Indians began to arrive and as they spread the two tribes were in conflict. When the first Anglo-Americans arrived sometime in the 1840s they found these Indian groups at war among themselves. The National Road of the Republic of Texas was surveyed and constructed in the mid-1840s through the area that would become Rockwall County. Running northeast from the Red River to Peters Colony, near the site of present day Dallas. The cities of Rockwall and Heath were founded along this road. The first post office in the area was known as Black Hill. It was transferred to the new village or Rockwall in 1855.

In the early 1850s farmers were digging a well and discovered a rock wall that crossed the county and at some places appeared above ground level. Scientists have determined that this is a natural formation, but folk tales continue to say that it was built by prehistoric natives.

When the town of Rockwall was formed, it was named for the rock formation.

In 1836 the area was established as part of Nacogdoches County, and when Texas joined the Union in 1845, it was included in Henderson County. Kaufman County was formed in 1847, and the region now known as Rockwall County was placed in Kaufman County. Citizens thought the county seat of Kaufman was too inconvenient, and in 1873, Rockwall County was formed.

Quick Links

 [EMPLOYMENT](#)

 [JUDICIAL
RECORDS SEARCH](#)

 [VEHICLE
REGISTRATION](#)

 [PAY
TAXES ONLINE](#)

[Registered Sex
Offenders](#)

[2004 Bond
Election
Presentation](#)

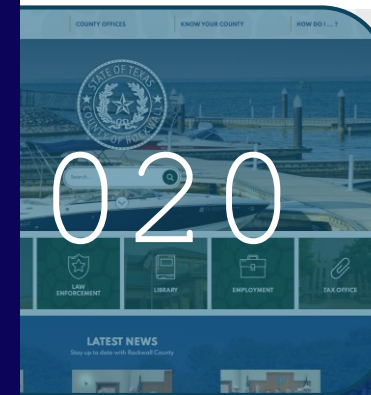
**Contact
Information:**

Metro
(972) 882-0200

Local
(972) 722-1855

[Department
Phone List](#)

[Webmaster](#)







Welcome To Rockwall County

History of Rockwall County

Rockwall County is the smallest county in Texas, covering only 147 square miles. In the early 1800s the area was occupied by Caddo Indians. The Creek Indians began to arrive and as they spread the two tribes went to conflict. When the first Anglo-American settlers arrived in the 1840s they found these Indian groups at war among themselves. The National Road of the Republic of Texas was surveyed and constructed in the mid-1840s through the area that would become Rockwall County. Running northeast from the Red River to Perry County, near the site of present day Dallas, the state of Rockwall and Heath were founded along this road. The first post office in the area was known as Black Hill. It was transferred to the new village in Rockwall in 1855.

In the early 1850s Seneca were digging a well and discovered a rock wall that crossed the county and at some places appeared above ground level. Scientists have determined that this is a natural formation, but folk tales continue to say that it was built by prehistoric natives. When the name of Rockwall was formed, it was named for the rock formation.

In 1856 the area was established as part of Tarrant County, and when Texas joined the Union in 1845, it was included in Tarrant County. Rockwall County was formed in 1857, and the region was known as Rockwall County was placed in Kaufman County. Through the county part of Kaufman was too inconvenient, and in 1873, Rockwall County was formed.

The last half of the twentieth century has brought about major changes in this once predominantly agricultural area. Founded on the west by Lake Ray Hubbard, it has become a very desirable residential area for the continuously growing Dallas Metropolitan area.

Anchor Alert
Information on this Anchor Alert

CLICK HERE:
Quick Links

- EMPLOYMENT
- JUDICIAL RECORD RESEARCH
- VEHICLE REGISTRATION
- PAY TAXES ONLINE

Registered Sex Offenders
2004 Bond Election Presentation

Contact Information:
Mayor
(972) 982-4300
Local
(972) 722-1855
Department Phone List
Webmaster

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Rockwall County Texas

LAW & JUSTICE | DEPARTMENTS | SERVICES | ABOUT US

LIBRARY | VISITORS | RESIDENTS | NEWS SERVICE | PROPERTY TAXES | JUDICIAL RECORDS SEARCH

2008 Road Road Initiative

Commissioner's Court

Public Notice

Employment

County Thoroughfare Plan

2008 Road Road Initiative

Commissioner's Court

Public Notice

Employment

County Thoroughfare Plan

Public Notice - Request for Qualifications

To view all information for both the County Services Building and the County Justice Center, please navigate to the County Auditor's page. From there you may choose, between the two projects, to display more information. (County Auditor's Page)

VIEW ALL NEWS

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COUNTY OFFICES | KNOW YOUR COUNTY | YOUR COUNTY | Processing Fee

Rockwall County Texas

March 2015

VIEW ALL EVENTS

April 1st
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November 19th
Good Friday
Office closed.

November 20th
Good Friday
Office closed.

November 21st
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December 31st
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Office closed.

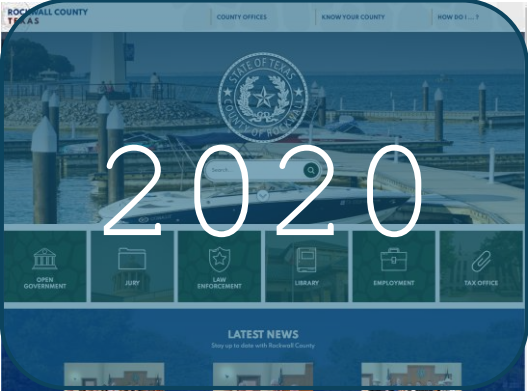
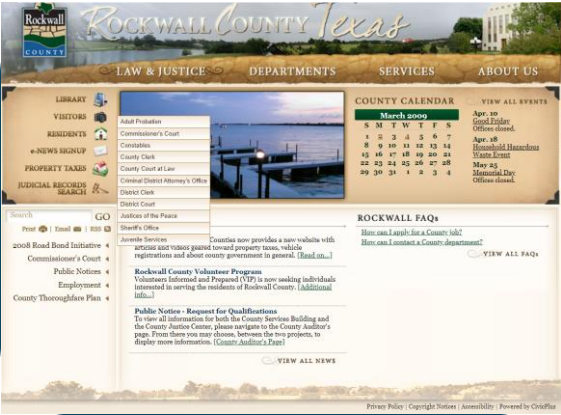


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PROPERTY TAXES



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2008 Road Bond Initiative



Commissioner's Court



Public Notices



Employment



County Thoroughfare Plan



Adult Probation
Commissioner's Court
Constables
County Clerk
County Court at Law
Criminal District Attorney's Office
District Clerk
District Court
Justices of the Peace
Sheriff's Office
Juvenile Services

Counties now provides a new website with articles and videos geared toward property taxes, vehicle registrations and about county government in general. [\[Read on...\]](#)

Rockwall County Volunteer Program

Volunteers Informed and Prepared (VIP) is now seeking individuals interested in serving the residents of Rockwall County. [\[Additional info...\]](#)

Public Notice - Request for Qualifications

To view all information for both the County Services Building and the County Justice Center, please navigate to the County Auditor's page. From there you may choose, between the two projects, to display more information. [\[County Auditor's Page\]](#)

[VIEW ALL NEWS](#)

COUNTY CALENDAR

[VIEW ALL EVENTS](#)

March 2009

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

Apr. 10

[Good Friday](#)
Offices closed.

Apr. 18

[Household Hazardous
Waste Event](#)

May 25

[Memorial Day](#)
Offices closed.

ROCKWALL FAQs

[How can I apply for a County job?](#)

[How can I contact a County department?](#)

[VIEW ALL FAQs](#)





2005

Welcome To Rockwall County

History of Rockwall County

Rockwall County is the smallest county in Texas, covering only 147 square miles. In the early 1800s the area was occupied by Caddo Indians. The Creek Indians began to arrive and as they spread the two tribes were in conflict. When the first English Americans arrived sometime in the 1810s they found these Indian groups at war among themselves. The National Road of the Republic of Texas was surveyed and constructed in the mid-1840s through the area that would become Rockwall County. Running northeast from the Red River to Perry County, near the city of grapevine today. The state of Rockwall was finally given Rockwall along this road. The first post office in the area was known as Black Hill. It was founded by the new village in Rockwall in 1851.

Contact Information:

Mayor
(972) 982-4700

Local
(972) 722-1855

Department
Phone List

Website

Information on this Website

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JUDICIAL RECORDS SEARCH

Adult Protection

Commissioner's Court

Conservation

County Clerk

County Court at Law

Criminal District Attorney's Office

District Clerk

District Court

Justices of the Peace

Sherriff's Office

Juror Services

County Calendar

March 2006

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

View All Events

Apr. 1st
Good Friday
Office closed.

Apr. 18th
Easter
Homeschool Handout
Traffic Jam

May 1st
Memorial Day
Office closed.

ROCKWALL FAQs

How can I apply for a County job?

How can I contact a County department?

VIEW ALL FAQs

Rockwall County Volunteer Program

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Processing Fee



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Records

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Employment

Tax Office

County News

ROCKWALL COUNTY TEXAS

COUNTY OFFICES

KNOW YOUR COUNTY

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2020

OPEN GOVERNMENT

JURY

LAW ENFORCEMENT

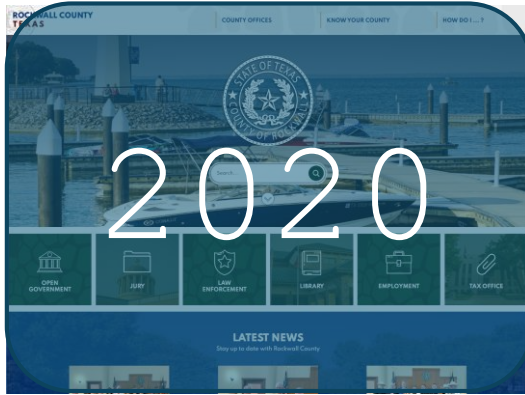
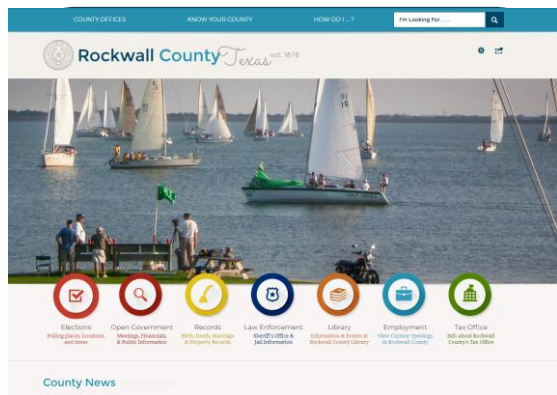
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TAX OFFICE

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Rockwall County *Texas* est. 1876



Elections
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Open Government
Meetings, Financials,
& Public Information



Records
Birth, Death, Marriage
& Property Records



Law Enforcement
Sheriff's Office &
Jail Information



Library
Information & Events at
Rockwall County Library

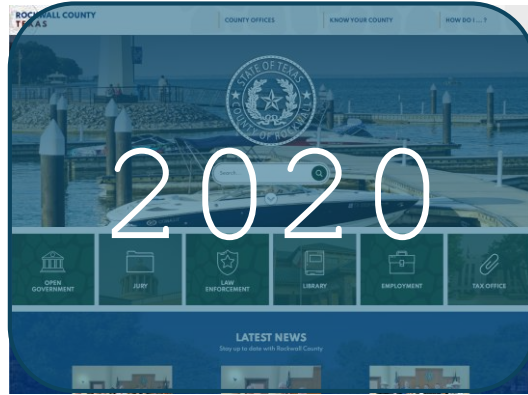
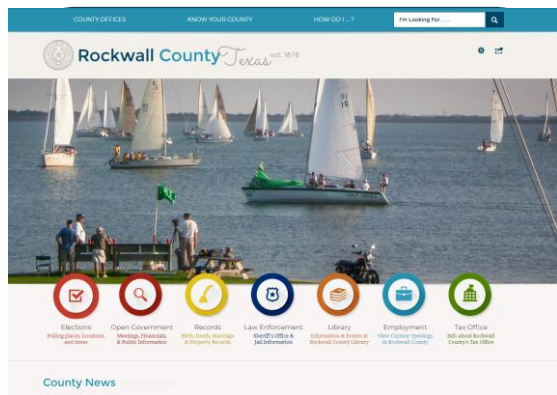


Employment
View Current Openings
in Rockwall County



Tax Office
Info about Rockwall
County's Tax Office

County News









OPEN
GOVERNMENT



JURY



LAW
ENFORCEMENT



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EMPLOYMENT



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STRATEGIC PLAN 2050



STRATEGIC PLAN 2050

News?

Strategic
Plan

Colors
Logo
Slogan
Highlight
Plan
Highlight
News
Social Media
More Buttons

Flexibility

PIO

STRATEGIC PLAN 2050



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See what's happening in your County



Regional Soil and Water Conservation Meeting

This event at the Historic Courthouse was an important opportunity for the district to share key inf...

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Congratulations!

Rockwall County Earns Safety Achievement Award from TAC Risk Management Pool AUSTIN

[Read on...](#)



Working Together in Austin

The Rockwall County Commissioners Court is urging all elected officials to collaborate in safeguardi...

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Employees of the Quarter-4th Quarter 2024

The Rockwall County Commissioners Court congratulates Erica Knickerbocker from the Treasurer's Office...

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COMMISSIONERS COURT



FRANK NEW

Rockwall County Judge



BOBBY GALLANA

Precinct 1 Commissioner



DANA MACALIK

Precinct 2 Commissioner



LORNE LIECHTY

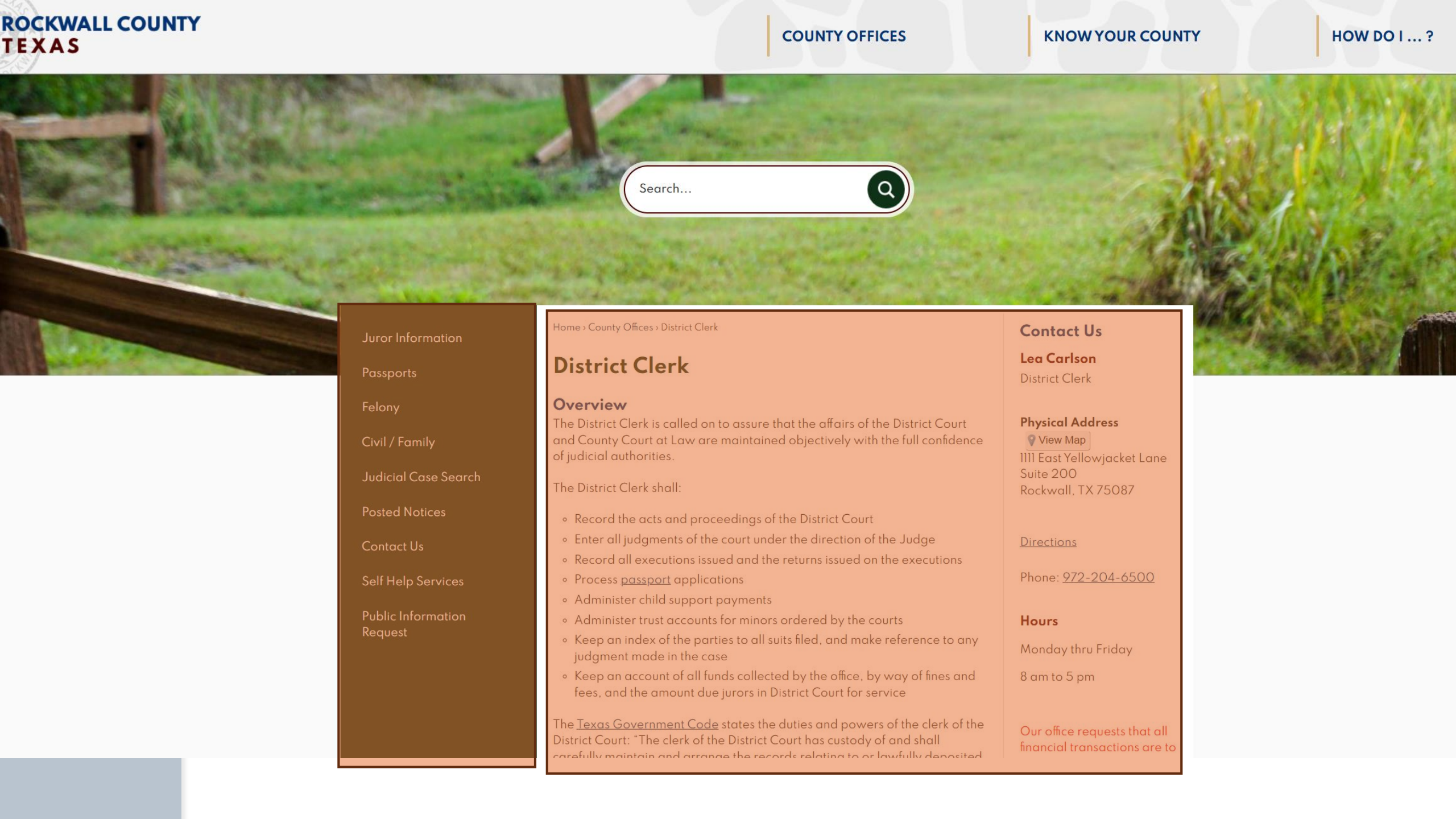
Precinct 3 Commissioner



JOHN STACY

Precinct 4 Commissioner





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District Clerk

Overview

The District Clerk is called on to assure that the affairs of the District Court and County Court at Law are maintained objectively with the full confidence of judicial authorities.

The District Clerk shall:

- Record the acts and proceedings of the District Court
- Enter all judgments of the court under the direction of the Judge
- Record all executions issued and the returns issued on the executions
- Process passport applications
- Administer child support payments
- Administer trust accounts for minors ordered by the courts
- Keep an index of the parties to all suits filed, and make reference to any judgment made in the case
- Keep an account of all funds collected by the office, by way of fines and fees, and the amount due jurors in District Court for service

The Texas Government Code states the duties and powers of the clerk of the District Court: "The clerk of the District Court has custody of and shall carefully maintain and arrange the records relating to or lawfully deposited

Contact Us

Lea Carlson
District Clerk

Physical Address

 [View Map](#)
1111 East Yellowjacket Lane
Suite 200
Rockwall, TX 75087

Directions

Phone: 972-204-6500

Hours

Monday thru Friday

8 am to 5 pm

Our office requests that all financial transactions are to

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DISTRICT CLERK

Overview

The District Clerk is called on to assure that the affairs of the District Court and County Court at Law are maintained objectively with the full confidence of judicial authorities.

The District Clerk shall:

- Record the acts and proceedings of the District Court
- Enter all judgments of the court under the direction of the Judge
- Record all executions issued and the returns issued on the executions
- Process [passport](#) applications
- Administer child support payments
- Administer trust accounts for minors ordered by the courts
- Keep an index of the parties to all suits filed, and make reference to any judgment made in the case
- Keep an account of all funds collected by the office, by way of fines and fees, and the amount due jurors in District Court for service

The [Texas Government Code](#) states the duties and powers of the clerk of the District Court: "The clerk of the District Court has custody of and shall carefully maintain and arrange the records relating to or lawfully deposited in the clerk's office."

- [Appointments and Fees Report \(PDF\)](#)

Contact Us

Lea Carlson

District Clerk

Physical Address [View Map](#)

1111 East Yellowjacket Lane
Suite 200
Rockwall, TX 75087

[Directions](#)

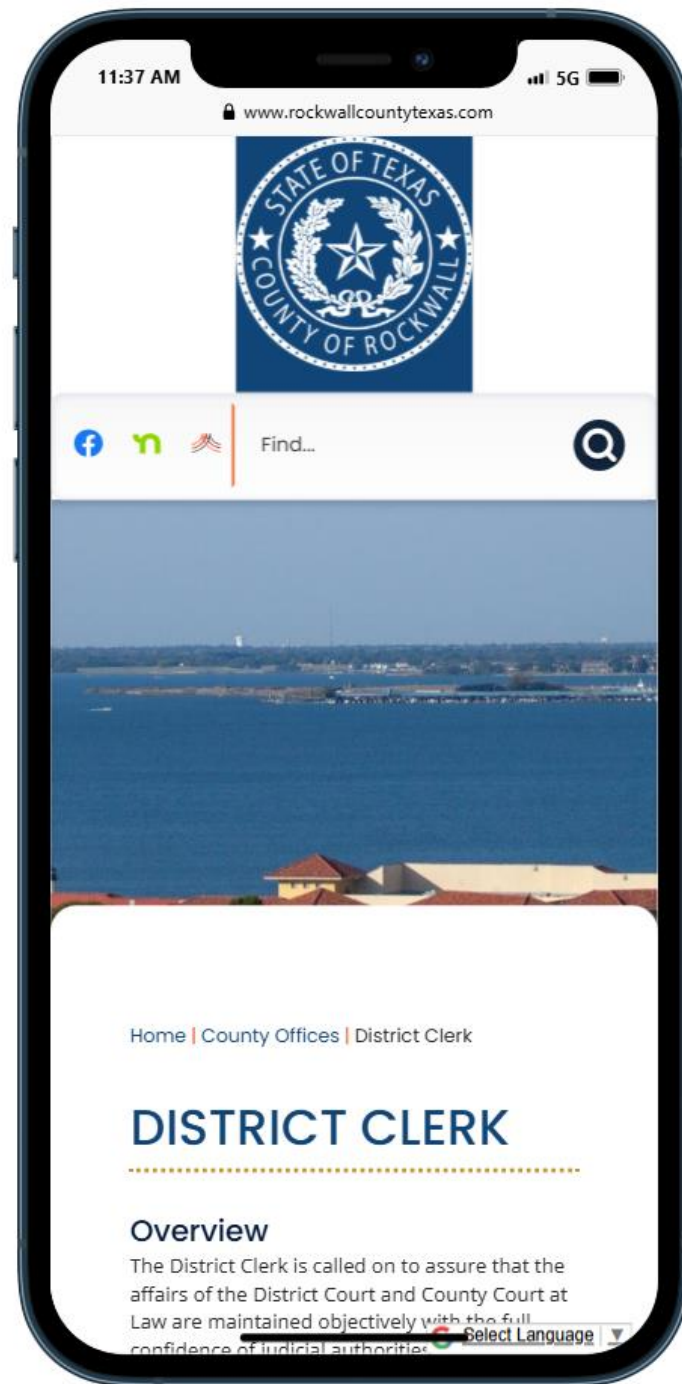
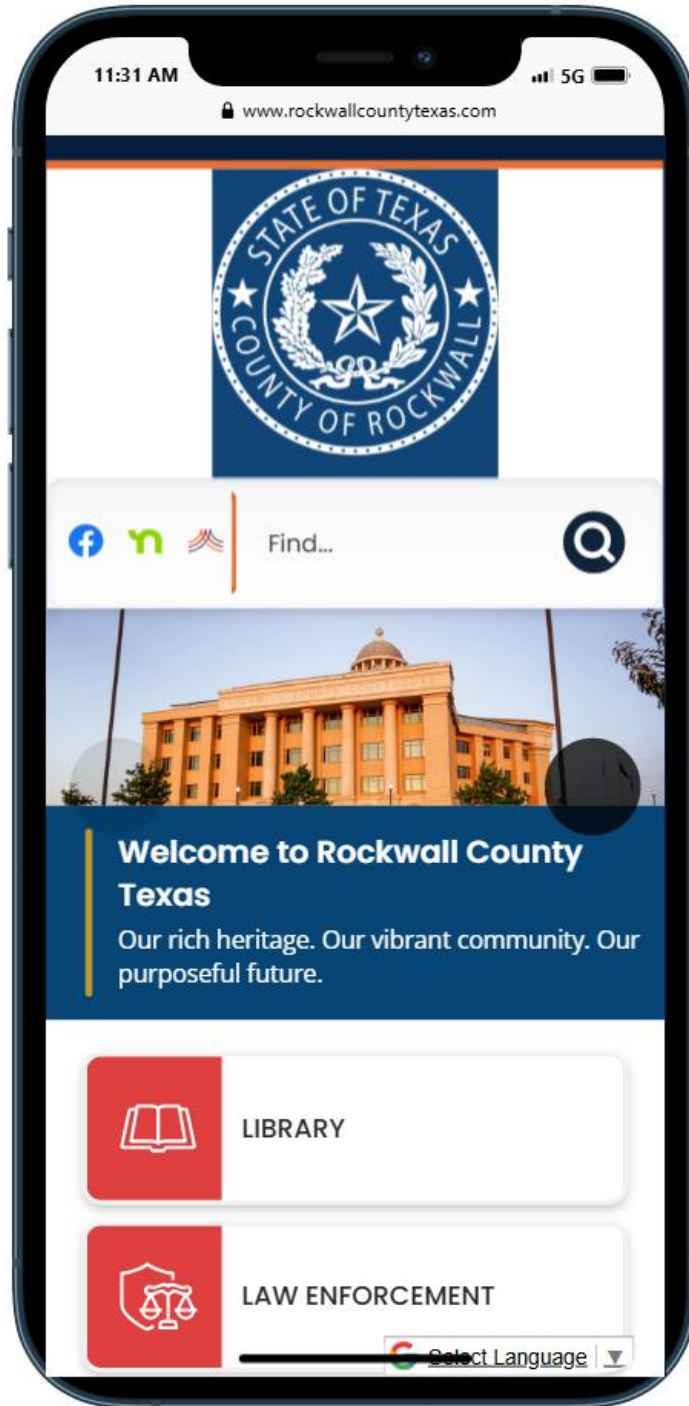
Phone: [972-204-6500](#)

Hours

Monday thru Friday

8 am to 5 pm

Our office requests that all financial transactions are to be finalized by 4:30 P.M.





Pre-Launch - internal
email



Launch Day

March 4th Soonest
Almost no downtime
Spot fix issues
Failback Option?
News Item on Site



Post Launch

Jim Barto will do a
content sweep with each
department



COMMISSIONERS COURT REQUEST FORM

COURT DATE: 2-25-25

13

Judge/Commissioner sponsor: Commissioner Macalik

Action to be taken by the Court:

Discussion/Update of the 2025 Texas Conference of Urban Counties Education and Policy Conference – Programming Highlights, and all related issues;

Felicia Morris

From: Dana Macalik
Sent: Tuesday, February 18, 2025 9:25 AM
To: Felicia Morris
Subject: Agenda Item for next Week

Update of the 2025 Texas Conference of Urban Counties- Education and Policy Conference- Programming Highlights

Thank you. DKM



Dana K Macalik
County Commissioner, Pct. 2

O : 972-204-6020
M: 972-215-9616

Rockwall Historic Courthouse
101 E. Rusk St. Room 202
Rockwall, Texas 75087
www.rockwallcountytexas.com



COMMISSIONERS COURT REQUEST FORM

COURT DATE: 2-25-25

14

Judge/Commissioner sponsor: Commissioner Stacy

Action to be taken by the Court:

Discuss/Act on approving a Consulting Agreement with Gallagher Benefit Services, Inc. to continue providing employee benefit services, effective January 1, 2025, and all related issues;

Felicia Morris

From: Kami Webb
Sent: Thursday, February 13, 2025 1:50 PM
To: Felicia Morris
Cc: John Stacy
Subject: Agenda Item: February 25, 2025...RE: The County of Rockwall - Consulting Agreement
Attachments: The County of Rockwall_Consulting Agreement - Needs Signature_20250101.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Felicia,
We are ready for this to go on the Court's agenda for February 25th. Attached is the most recently revised and approved agreement. (Both Com. Stacy & Craig approve.)

Suggested verbiage: Discuss/Act on approving a Consulting Agreement with Gallagher Benefit Services, Inc. to continue providing employee benefit services, effective January 2, 2025, and all related issues;

Thank you,
Kami

From: Felicia Morris <fmorris@rockwallcountytexas.com>
Sent: Wednesday, January 22, 2025 9:42 AM
To: Kami Webb <kwebb@rockwallcountytexas.com>
Subject: FW: The County of Rockwall - Consulting Agreement

FYI

From: Craig Stoddart <cstoddart@rockwallcountytexas.com>
Sent: Tuesday, January 21, 2025 3:15 PM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Cc: Kami Webb <kwebb@rockwallcountytexas.com>
Subject: RE: The County of Rockwall - Consulting Agreement

I have not yet had the opportunity to review it.

Craig Stoddart
Civil Division Chief



Rockwall County Criminal District Attorney's Office
1111 E. Yellowjacket Lane, Ste 201 | Rockwall, Texas 75087
Phone: 972 204 6800 | Fax: 972 204 6819

CONSULTING AGREEMENT

This Consulting Agreement (this "**Agreement**") is made by and between Gallagher Benefit Services, Inc., ("**Gallagher**") and The County of Rockwall ("**Client**").

Client wishes to enter into a consulting relationship with Gallagher on the terms and conditions set forth in this Agreement, and Gallagher is willing to accept such a consulting relationship. In consideration of and in reliance upon the terms and conditions contained in this Agreement, Client and Gallagher agree as follows:

1. **Engagement of Services**

Client hereby engages Gallagher as a professional consultant to provide the consulting and/or brokerage services as more fully described in Exhibit A attached to this Agreement and incorporated herein. During the time that Gallagher is performing services for Client under this Agreement, and for all purposes outlined in this document, Gallagher's status will be that of an independent contractor for Client.

2. **Term and Termination**

The Effective Date of this Agreement is month day, year. The term of Gallagher's engagement under this Agreement (the "Consulting Period") will begin as of the Effective Date and will remain in effect for one (1) year from the Effective Date. The Consulting Period will be automatically extended for an additional year on each anniversary of the Effective Date. Either party may terminate this Agreement by giving the other party at least sixty (60) days written notice of its intent to terminate. In the event such termination is effective during the Consulting Period (including any renewed Consulting Period), Client shall be responsible for compensating Gallagher for any services performed prior to the date of termination and Gallagher shall be responsible to Client to continue to provide services until the date of termination of this Agreement.

3. **Compensation**

As compensation for its services under this Agreement, Gallagher will receive carrier commissions and/or direct fees paid by the Client, as set forth in the Compensation Disclosure Statement attached hereto as Exhibit B. Additional information regarding Gallagher compensation can also be found in Exhibit B. Gallagher shall disclose the amount of commissions payable, if any, to it by each insurance company at the time it presents rates to Client. The parties hereby agree that any Direct Client Fees for Consulting Services specified under Exhibit B shall be increased by an amount not to exceed three percent (3%) annually after the initial Consulting Period under this Agreement, unless otherwise agreed to by Gallagher. Client is responsible for payment of Gallagher's fees (if applicable) within thirty (30) days of invoice receipt. Any amounts not paid when due will accrue interest at the rate of one percent (1%) per month or the highest rate permitted by applicable law, whichever is less. If any amount is not paid in full when due without a good faith basis to withhold, that nonpayment will constitute a material breach of this Agreement.

4. **Performance and Scope**

(a) Representations and Warranties. Each party represents, warrants and covenants to the other that: (i) it has full power and authority to make, execute, deliver and perform its obligations under this Agreement; (ii) the performance of its obligations pursuant to this Agreement shall be in accordance with all applicable laws; (iii) this Agreement has been duly executed and delivered by an authorized representative of such party and constitutes the legal, valid and binding obligation of such party, enforceable against such party in accordance with its terms; and (iv) there are no other agreements presently in force which would encumber or prevent either party's compliance with any terms of this Agreement.

(b) Standard of Care. Gallagher will perform its duties, responsibilities and obligations with the care, skill, prudence and diligence that a prudent employee benefits consultant or insurance broker

acting in a like capacity and familiar with such matters would use in the conduct of an enterprise of a like character and with like aims under the circumstances then prevailing. As appropriate, Gallagher will coordinate fiduciary review services and other related duties with the plan's claims administrator and/or insurance carrier(s). However, Gallagher generally does not accept any fiduciary duties or obligations with respect to a plan given that these are typically performed by the plan's claims administrator or insurance carriers.

(c) Reliance. In the performance of its duties, Gallagher may rely upon, and will have no obligation to independently verify the accuracy, completeness, or authenticity of, any written instructions or information provided to Gallagher by Client or its designated representatives and reasonably believed by Gallagher to be genuine and authorized by Client.

(d) No Practice of Law. Gallagher will not be obligated to perform, and Client will not request performance of, any services which may constitute the unauthorized practice of law. Client will be solely responsible for obtaining any legal advice, review or opinion as may be necessary to ensure that its own conduct and operations, including the engagement of Gallagher under the scope and terms herein, conform in all respects with applicable State and Federal laws and regulations (including ERISA, the Internal Revenue Code, State and Federal securities laws and implementing regulations) and, to the extent that Client has foreign operations, any applicable foreign laws and regulations.

(e) Subcontractors. Gallagher may cause another person or entity, as a subcontractor to Gallagher, to provide some of the services required to be performed by Gallagher hereunder; provided that Gallagher shall remain responsible for all acts and omissions of any such subcontractors (each of which shall be bound by Gallagher's obligations under this Agreement). Gallagher shall seek prior written approval from Client for any subcontractors providing substantive consulting, professional or managerial services. Prior written approval shall not be required for clerical, office, secretarial, IT back-up, administrative or similar support services.

(f) Conflict of Interest. Gallagher's engagement under this Agreement will not prevent it from taking similar engagements with other clients who may be competitors of Client. Gallagher will, nevertheless, exercise care and diligence to prevent any actions or conditions which could result in a conflict with Client's best interest.

(g) Acknowledgements. In connection with Gallagher's services under this Agreement, Client agrees that:

(i) Although Gallagher will apply its professional judgment to access those insurance companies it believes are best suited to insure Client's risks, there can be no assurance that the insurance companies Gallagher has accessed are the only or are the best suited to insure Client's risks. The final decision to choose any insurance company has been made by Client in its sole and absolute discretion. Client understands and agrees that Gallagher does not take risk, and that Gallagher does not guarantee the financial solvency or security of any insurance company.

(ii) Any compensation of the types described above and disclosed to it does not constitute a conflict of interest and Client expressly waives any claims alleging any such conflict of interest.

(iii) The compensation payable to Gallagher is solely for the services set forth under this Agreement, as detailed in Exhibit A. To the extent any additional administrative, claims representative or other services are required, the parties may enter into a separate agreement covering such additional services.

5. **Confidentiality**

(a) Confidential Information.

(i) As used in this Agreement, "**Confidential Information**" means any nonpublic, proprietary or personal data and information furnished by either party or its agents or representatives to the other party or its agents and representatives, whenever furnished and

regardless of the manner or media in which such information is furnished, which the receiving party knows or reasonably should know to be confidential. Each party shall treat Confidential Information as confidential and only use it in the performance of its obligations under this Agreement. The parties agree that Gallagher may de-identify or aggregate Client's Confidential Information such that no information may reasonably be linked to Client or any specific individual and may use the de-identified or aggregated information for data analytics, benchmarking, service enhancements and similar business purposes.

(ii) The parties acknowledge that Confidential Information includes personal data provided to Gallagher by Client for the benefit of Client and/or its employees to facilitate the performance of services set forth in Exhibit A. Both Parties also agree that the Confidential Information may include information that alone, or in combination with other information, uniquely identifies an individual. Client agrees that Gallagher is permitted to disclose and transfer Client's Confidential Information to Gallagher's affiliates, agents or vendors that have a need to know the Confidential Information in connection with the services provided under this Agreement (including insurance carriers, as necessary, for quoting and/or placing insurance coverages). Gallagher has established security controls to protect Client Confidential Information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>.

(iii) Both Gallagher and Client agree to comply with all state and federal laws, rules, and orders that relate to privacy and data protection which are, or which in the future may be, applicable to Confidential Information, the services or the performance of obligations under this Agreement. Upon request, Gallagher will cooperate with Client pursuant to applicable law(s) to comply with requests from individuals regarding their personal information.

(b) HIPAA Privacy. Gallagher and Client will each comply with any prohibitions, restrictions, limitations, conditions, or other requirements to the extent they apply to them directly or indirectly pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its implementing regulation concerning privacy of individually identifiable health information as set forth in 45 CFR Parts 160-164, as amended from time to time. When required, Client, as a representative of the health plans, and Gallagher will enter into a separate Business Associate Agreement.

(c) Use of Names: Public Announcements. No party will use, in any commercial manner, the names, logos, trademarks or other intellectual property of the other party without its prior written consent. Except as may be required by law, no party will issue any press releases or make any public announcements of any kind regarding the relationship between the parties without the other party's prior consent.

6. *Indemnification Rights and Limitation of Liability*

(a) Indemnification. Each party agrees to defend, indemnify and hold the other party and its affiliates and their respective directors, officers, employees and agents harmless from any and all losses, liabilities, exposures, damages and all related costs and expenses, including reasonable legal fees, to the extent arising from or relating to any third party claims, demands, suits, allegations, or causes or threats of action based on the indemnifying party's: (i) breach of any representation, warranty or covenant made by such party hereunder, or (ii) grossly negligent acts or omissions or intentional misconduct; provided, however, that the indemnifying party's indemnification obligations hereunder shall be reduced to the extent that such losses and damages arise from the acts or omissions of the other party or its employees or agents.

(b) Limitation of Liability. Notwithstanding any other term or provision of this Agreement, each party shall only be liable for actual damages incurred by the other party, and shall not be liable for any indirect, special, exemplary, reliance, consequential or punitive damages, or for any attorneys' fees other than as described in Section 6(a) above (whether incurred in a dispute or an action against the other, or as alleged damages that any party incurred in any insurance coverage dispute, or otherwise). Furthermore, unless otherwise noted in Exhibit A, the aggregate liability under this Agreement, if any, of either party to the other for claimed losses or damages shall not exceed \$1,000,000. This provision applies to the fullest extent permitted by applicable law. No claim or cause of action, regardless of form

(tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with this Agreement or any services provided hereunder may be brought by either party any later than two (2) years after the accrual of such claim or cause of action.

7. Notices

Any notices, requests or other communications pursuant to this Agreement will be addressed to the party at its address listed below. Such notices will be deemed to have been duly given, (i) if delivered in person or by courier, upon delivery; (ii) if sent by an overnight service with tracking capabilities, upon receipt; (iii) if sent by registered or certified mail, postage prepaid, within five (5) days of deposit in the mail; or (iv) if sent by fax or electronic mail, at such time as the party which sent the notice receives confirmation of receipt by the applicable method of transmittal.

If to the Client: The County of Rockwall
Attention: Kami Webb
915 Whitmore Dr. Suite D
Rockwall, TX 75087

If to Gallagher: Gallagher Benefit Services, Inc.
Attention: James Wright
12750 Merit Drive, Suite 1000
Dallas, TX 75251

Either party may, by written notice to the other, change the address to which notices to such party are to be delivered or mailed.

8. Miscellaneous

(a) Severability. The various provisions and subprovisions of this Agreement are severable and if any provision or subprovision or part thereof is held to be unenforceable by any court of competent jurisdiction, then such enforceability will not affect the validity or enforceability of the remaining provisions or subprovisions or parts thereof in this Agreement.

(b) Entire Agreement; Amendment. This Agreement, including all exhibits hereto, constitutes the entire agreement between the parties and supersedes all prior agreements and understandings, whether oral or written, between the parties regarding the subject matter hereof. Except for changes in carriers and/or lines of coverage noted in Exhibit B, which may occur upon unilateral approval of Client, this Agreement may be modified or amended only by a written instrument executed by both parties. This Agreement may be executed by the parties in several counterparts, each of which shall be deemed to be an original copy.

(c) Waiver. No covenant, term or condition or the breach thereof will be deemed waived, except by written consent of the party against whom the waiver is claimed. Any waiver by either party hereto of any provision of this Agreement shall not be construed as a waiver of any other provision of this Agreement, nor shall such waiver be construed as a waiver of such provision with respect to any other event or circumstance, whether past, present or future.

(d) Governing Law; Rule of Construction. This Agreement will be construed, interpreted and enforced in accordance with the laws of the State of Texas without giving effect to the choice of law principles thereof or any canon, custom or rule of law requiring construction against the drafter.

(e) Successors. This Agreement shall be binding upon and shall inure to the benefit of all assigns, transferees and successors in the interest of the parties hereto.

(f) Warranties. Except as expressly set forth in this Agreement, Gallagher makes no other warranties of any kind with respect to the Services, including, without limitation, warranties that may be implied from a course of performance, dealing or trade usage.

(g) Force Majeure. Neither party shall be liable to the other for any delay or failure to perform any of its obligations under this Agreement (other than payment obligations) as a result of flood,

earthquake, storm, other act of God, fire, derailment, accident, labor dispute, explosion, war, act of terrorism, sabotage, insurrection, riot, embargo, court injunction or order, act of government or governmental agency or other similar cause beyond its reasonable control.

(h) Assignment. This Agreement shall apply to and bind the successors and assigns of the parties hereto, including, in the event of a party's insolvency, debtors-in-possession and any appointed trustee or administrator. This Agreement shall not be assignable by either party, except with the prior written consent of the other party; provided, however, that either party may assign this Agreement to an affiliate or in the event of a merger or sale, provided the assignee is willing and able to assume such party's obligations hereunder.

(i) Counterparts. This Agreement may be executed in multiple counterparts (including by scanned image or electronic signature), each of which shall be considered one and the same agreement, and shall become effective when signed by each of the parties hereto and delivered to the other party.

(j) Survival of Provisions. Sections 3, 5, 6, and 8 will survive the termination of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on the date first written above.

The County of Rockwall

By: _____

Name: Frank New

Title: County Judge

Date: _____

GALLAGHER BENEFIT SERVICES, INC.

By: _____

Name: James Wright

Title: Area President

Date: 12/17/2024

EXHIBIT A SCOPE OF SERVICES

Subject to any changes and additions as may be mutually agreed by the parties in writing, availability and delivery of data from the insurance carrier and other third party vendors, Gallagher will provide the following Services to Client on an "as needed" basis:

RENEWAL ANALYSIS:

- Review and evaluate carrier projections
- Prepare "shadow" renewal projection
- Create financial modeling reports
- Coordinate carrier negotiations
- Create employee contribution modeling reports
- Review identified benchmarks of projected plan costs
- Develop "working" rates for Client analysis and approval
- Assist with budget projections
- Provide renewal alternatives with cost impact of benefit plan changes

PERIODIC PLAN FINANCIAL REPORTS: (FREQUENCY TO BE MUTUALLY AGREED UPON)

- Summary of plan costs
- Analysis of actual vs. budget
- Employee contributions
- Large claims tracking
- Identification of costs for specific line of coverage
- Comparison of plan costs to aggregate stop-loss projections, if applicable
- Utilization review
- Comparison to prior claim period
- Plan trends

ANNUAL FINANCIAL REPORTS (END OF YEAR ACCOUNTING):

- Executive summary of program expenses
- Comparison of current costs to renewal costs
- Incurred But Not Reported (IBNR) claims analysis
- Overview of specific Stop-loss projections
- Future plan costs projections
- Dollars saved by contract negotiation
- Percent of benefit dollars paid by employee
- Claims by size
- Physician visit details
- Benefits paid by type of service
- Plan funding/budget comparison
- Fixed expense comparison

CARRIER MARKETING AND NEGOTIATIONS, AS DIRECTED BY CLIENT:

- Work with Client to develop a strategy to identify goals, analyze program costs and review both current and alternative funding arrangements
- Manage the renewal process with the current carrier to control costs
- Implement carrier renewal strategies with Client
- Develop timeline covering every aspect from RFP preparation to the delivery of employee communications
- Provide analysis of employee disruption report and preparation of geo-access report

- Provide analysis of discounts offered by various carriers by using CPT codes and carrier pricing data
- Manage RFP development that tailors the RFP to the desires, needs and financial directions provided by Client
- Explore alternative funding solutions
- Evaluate vendor responses to track variations in coverage and costs as they are identified
- Conduct finalist interviews to investigate and document intangibles such as personalities, service orientation and responsiveness
- Draft renewal analysis report, based on renewal negotiation, covers program and claims cost projections as well as complete information on benefit designs
- Facilitate decision process by coordinating close collaboration and discussions among the Gallagher team and Client

LEGISLATIVE AND REGULATORY COMPLIANCE SUPPORT:

- Provide legislative updates, including Compliance Alerts, Webinars, Technical Bulletins and Directions newsletter
- Evaluate plan design to assist with compliance with state and federal regulations
- Provide general information and guidance to assist with compliance with ERISA, ACA, COBRA, HIPAA and other Federal legislation that directly affects the administration of plan benefits
- Provide template or sample compliance notices and enrollment forms as reasonably requested by Client

DAY TO DAY ADMINISTRATIVE ASSISTANCE:

- Provide assistance to Client's HR/benefits contacts to help with resolving carrier service issues
- Coordinate and participate in annual service meetings with Client and select carriers

EMPLOYEE EDUCATION PROGRAMS:

- Facilitate focus groups
- Monthly benefit communication directed to employees
- Educational meetings on coverage and trends

COMMUNICATION MATERIALS:

- Assist with the drafting and distribution of participant Satisfaction Surveys
- Assist with the drafting and distribution of Open Enrollment-New Member Orientation summary information and any other communications pertaining to the health and welfare program
- Provide annual open enrollment guidance and employee meeting materials
- Assist with marketing and oversight of Customized Enrollment Materials (if elected)
- Assist with participant wellness initiatives, as directed by Client

BENEFIT ADMINISTRATION ASSESSMENT:

- Periodic evaluation of internal plan enrollment and benefit termination processes
- Review, coordinate and implement Client agreed upon plan "best practices" to help limit plan liability and increase participant satisfaction
- Help identify opportunities for streamlining and improving administration procedures

MARKET BENCHMARKING STUDIES:

- Local Area Surveys
- Industry Surveys

BENEFIT PLAN DESIGN (OR REDESIGN):

- Help Client identify business and HR objectives that impact benefits
- Review with Client possible benefit strategies to meet their objectives
- Help Client evaluate/review current scope of benefits package – e.g., types & levels of coverage

- Work with Client to develop funding and contribution strategies
- Assist with budget projections for design alternatives

MERGER AND ACQUISITION:

- Project claim liability and cost implications of active employee health & welfare benefits plan integration or consolidation, as requested by Client
- Provide coverage comparison analysis and recommendations as to plan design, carrier selections and funding mechanisms
- Provide disruption analysis reports
- Assist with employee meetings to introduce integrated program(s) or plan changes

BENEFIT ADVOCATE CENTER (BAC) STANDARD TIER:

- Dedicated toll free 800 # and email address for benefit inquiries
- Team of advocates will support the following customer service issues:
 - ✓ Resolve Benefit and Claim Inquiries
 - ✓ Provider Find
 - ✓ ID Card Resolution
 - ✓ Confirm Eligibility
 - ✓ Enrollment Questions
 - ✓ Medicare Questions
- Additional Support
 - ✓ Multilingual Support
- Reporting
 - ✓ Monthly Case and NPS (Net Promoter Score) Reporting
- Hours of Operation 8am – 6pm local time zone

EXHIBIT B
COMPENSATION DISCLOSURE STATEMENT

Line of Coverage / Service	Company	Commission¹	Third Party Compensation	Direct Client Fees²	Effective Date
Consulting Services	Gallagher Benefit Services	N/A	N/A	\$38,500	01/01/25
Medical	United HealthCare	N/A	N/A	N/A	01/01/25
Dental	United HealthCare	N/A	N/A	N/A	01/01/25
Vision	United HealthCare	N/A	N/A	N/A	01/01/25
Life and AD&D	United HealthCare	N/A	N/A	N/A	01/01/25
Supplemental Life	United HealthCare	20%	N/A	N/A	01/01/25
Voluntary Short Term Disability	United HealthCare	15%	N/A	N/A	01/01/25
Voluntary Long Term Disability	United HealthCare	10%	N/A	N/A	01/01/25
Universal Life - Joint	Trustmark	Flat 30%	N/A	N/A	01/01/25
Group Accident	Trustmark	60% year 1, 5% year 2+ (70% / 30% split)	N/A	N/A	01/01/25
Critical Illness	Trustmark	60% year 1, 5% year 2+ (70% / 30% split)	N/A	N/A	01/01/25
Hospitalization Only	Trustmark	55% year 1, 6% year 2+ (70% / 30% split)	N/A	N/A	01/01/25
Benefit Advocate Center- BAC	Gallagher	N/A	N/A	\$1.75 PEPm	01/01/25
Microsite	Benefit Domain	N/A	N/A	N/A	01/01/25
COBRA/FSA	CPI	N/A	N/A	N/A	01/01/25

It should also be noted that:

- Gallagher is not an affiliate of the insurer or vendor whose contract is recommended. This means the insurer or vendor whose contract is recommended does not directly or indirectly have the power to exercise a controlling influence over the management or policies of Gallagher.
- Gallagher's ability to recommend other insurance contracts or vendors is not limited by an agreement with any insurance carrier or vendor and Gallagher is affecting the transaction for applicable plan(s) in the ordinary course of Gallagher business. Thus, pertinent transaction(s) are at least as favorable to the applicable plan(s) as an arm's length transaction with an unrelated party.

¹ Commissions include all commissions/fees paid to Gallagher that are attributable to a contract or policy between a plan and an insurance company, or insurance service. This includes indirect fees that are paid to Gallagher paid by a third party, and includes, among other things, the payment of "finders' fees" or other fees to Gallagher for a transaction or service involving the plan.

² Direct Fees include compensation to Gallagher paid for directly by the plan sponsor/Client.

- Gallagher is not a trustee of the plan(s) and is neither the Plan Administrator of the plan(s), a Named Fiduciary of the plan(s), nor an employer which has employees in the plan(s).
- Gallagher may receive supplemental compensation from insurance carriers and vendors, normally calculated at the end of each calendar year, that are contingent on a number of factors including the overall number of employer plans represented, plan retention rates, and overall premium growth. Historically, supplemental compensation has ranged, on average, between 0-3% based on specific carrier programs. These plans have no effect on premiums. Further, Gallagher may receive non-cash compensation from plan vendors or service providers that are not in connection with any particular client. If you have any questions regarding direct or indirect compensation received by Gallagher, contact your dedicated Gallagher advisor or refer to the Gallagher Global Standards of Business Conduct.

For Employers and Plan Sponsors Subject to ERISA: This Disclosure Statement is being given to the Client (1) to make sure Client knows about Gallagher's and Gallagher affiliates' income before purchasing the insurance product and/or vendor services and (2) for plans subject to ERISA, to comply with the disclosure, acknowledgment and approval requirement of Prohibited Transaction Class Exemption No. 84-24³, which protects both Client and Gallagher⁴, and the disclosure requirements under ERISA §408(b)(2), as amended by Div. BB, Title II, §202 of the Consolidated Appropriations Act, 2021. Disclosure must be made to responsible plan fiduciary for the ERISA Plan(s), and Client acknowledges and confirms that this is a reasonable transaction in the best interest of participants in its ERISA Plan(s).

For more information on Gallagher's compensation arrangements, please visit www.ajg.com/us/about-us/disclosures. In the event a client wishes to register a formal complaint regarding compensation Gallagher receives, please send an email to Compensation_Complaints@ajg.com.

³ Which allows an exemption from a prohibited transaction under Section 408(a) of the Employee Retirement Income Security Act of 1974 (ERISA).

⁴ In making these disclosures, no position is taken, nor is one to be inferred, regarding the use of assets of a plan subject to ERISA to purchase such insurance.

Felicia Morris

From: Kami Webb
Sent: Thursday, February 13, 2025 1:50 PM
To: Felicia Morris
Cc: John Stacy
Subject: Agenda Item: February 25, 2025...RE: The County of Rockwall - Consulting Agreement
Attachments: The County of Rockwall_Consulting Agreement - Needs Signature_20250101.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Felicia,
We are ready for this to go on the Court's agenda for February 25th. Attached is the most recently revised and approved agreement. (Both Com. Stacy & Craig approve.)

Suggested verbiage: Discuss/Act on approving a Consulting Agreement with Gallagher Benefit Services, Inc. to continue providing employee benefit services, effective January 2, 2025, and all related issues;

Thank you,
Kami

Felicia Morris

From: Kami Webb
Sent: Wednesday, January 15, 2025 3:33 PM
To: Felicia Morris
Cc: John Stacy
Subject: FW: The County of Rockwall - Consulting Agreement
Attachments: The County of Rockwall_Consulting Agreement - Needs Signature_20250101.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Felicia,
 The attached agreement is ready for legal review with the intention of placement on the next available Commissioners Court.

Thank you,
 Kami

From: David Peek <dpeek@rockwallcountytexas.com>
Sent: Wednesday, January 15, 2025 3:27 PM
To: Kami Webb <kwebb@rockwallcountytexas.com>
Cc: John Stacy <jstacy@rockwallcountytexas.com>
Subject: RE: The County of Rockwall - Consulting Agreement

Kami,

Per our conversation I am A-OK with the below.

David E. Peek, CIO
 Rockwall County Treasurer
 1111 E. Yellowjacket Lane, Ste 306
 Rockwall, Texas 75087

972-204-6100
dpeek@rockwallcountytexas.com

From: Kami Webb <kwebb@rockwallcountytexas.com>
Sent: Wednesday, January 15, 2025 3:21 PM
To: David Peek <dpeek@rockwallcountytexas.com>
Cc: John Stacy <jstacy@rockwallcountytexas.com>
Subject: FW: The County of Rockwall - Consulting Agreement

David,
 I just want to make sure you are good with the following verbiage/process which is included in Gallagher's most recent consulting agreement:

**Administration credit of \$10,000 is included in UHC ASO contract and payable to The County of Rockwall after providing UHC with receipts for services. UHC will pay to The County of Rockwall the \$10,000 directly once receipts are submitted and Gallagher will invoice The County of Rockwall for the \$10,000 to pay for the Microsite, COBRA and FSA. Gallagher will not collect in excess of the \$10,000 should cost for these services exceed \$10,000. If cost are less than \$10,000, then UHC will only pay actual cost and Gallagher will only collect actual cost.*

Explanation per Kelsey:

Using extra funds from Cobra & FSA, we added the microsite to our county website. Gallagher will submit the receipts to UHC, UHC will pay Rockwall County \$10,000, and the County will then pay Gallagher for the usage of the site. We will make the payments to Gallagher each quarter when they invoice the County for consulting services.

I don't want to send it to Felicia for review by an attorney without making sure you're good with the process.

Thank you,
Kami

From: Kelsey Julian <Kelsey_Julian@ajg.com>
Sent: Wednesday, January 15, 2025 2:52 PM
To: Kami Webb <kwebb@rockwallcountytexas.com>; Stephanie Espinal <Stephanie_Espinal@ajg.com>
Cc: Martha Orona <Martha_Orona@ajg.com>; John Stacy <jstacy@rockwallcountytexas.com>
Subject: RE: The County of Rockwall - Consulting Agreement

Hi Kami,

Attached is the version with Texas. Let us know if you need changes to any of the other wording. Thank you!

Kelsey Julian
Consultant, GBS



Insurance | Risk Management | Consulting

Gallagher Park Central 7 | 12750 Merit Drive, Suite 1000 | Dallas, TX 75251
Direct: 972.663.6181 | Cell: 972-839-5826
Kelsey_Julian@ajg.com | [Kelsey Julian LinkedIn](#) | www.ajg.com

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From: Kami Webb <kwebb@rockwallcountytexas.com>
Sent: Wednesday, January 15, 2025 2:04 PM
To: Stephanie Espinal <Stephanie_Espinal@ajg.com>
Cc: Martha Orona <Martha_Orona@ajg.com>; Kelsey Julian <Kelsey_Julian@ajg.com>; John Stacy <jstacy@rockwallcountytexas.com>
Subject: RE: The County of Rockwall - Consulting Agreement

[EXTERNAL]

Stephanie,

I just have a clarification question about the following:

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I do recall that we are using credits to pay for the microsite, but am I understanding this correctly that Rockwall County will be credited \$10,000 in which we can use those dollars to pay for the microsite, or is this just some accounting verbiage to notate on the agreement?

Also, under section 8 (d), this agreement should be in accordance with the laws of the State of Texas and not Illinois.

Thank you,
Kami

From: Stephanie Espinal <Stephanie_Espinal@ajg.com>
Sent: Wednesday, January 15, 2025 12:55 PM
To: Kami Webb <kwebb@rockwallcountytexas.com>
Cc: Martha Orona <Martha_Orona@ajg.com>; Kelsey Julian <Kelsey_Julian@ajg.com>
Subject: The County of Rockwall - Consulting Agreement

Hello Kami,

We hope this email finds you well. As part of our commitment to transparency and providing the best service possible, Gallagher Benefit Services would like to inform you about the compensation we receive from commissions and/or consulting fees on an annual basis. This disclosure outlines the commissions received for all lines of coverage in force and will remain effective until your plans renew next year. This copy is for your records. **If you could please review the documents, then sign page 5 of the consulting agreement only the return it to me, we would greatly appreciate it.**

At Gallagher Benefit Services, we strive to partner with high-quality insurance carriers to ensure that your needs are met. For your reference, we have also included the Solvency and A. M. Best Ratings for your applicable partnering Health and Welfare carriers.

If you have any questions or require further assistance, please reply all to this email, and your dedicated Client Manager, (Martha Orona) will be more than happy to assist.

Thank you for your continued trust in Gallagher Benefit Services.

Upcoming PTO-

Stephanie Espinal
Client Associate, GBS



Insurance | Risk Management | Consulting

Gallagher Park Central 7 | 12750 Merit Drive, Suite 1000 | Dallas, TX 75251
D: (972) 663 6154
stephanie_espinal@ajg.com | www.ajg.com

To: Stephanie Espinal <Stephanie_Espinal@aig.com>
Cc: Martha Orona <Martha_Orona@aig.com>; Kelsey Julian <Kelsey_Julian@aig.com>; John Stacy <jstacy@rockwallcountytexas.com>
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Cc: Martha Orona <Martha_Orona@aig.com>; Kelsey Julian <Kelsey_Julian@aig.com>
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Upcoming PTO-

Stephanie Espinal
Client Associate, GBS

To: David Peek <dpeek@rockwallcountytexas.com>
Cc: John Stacy <jstacy@rockwallcountytexas.com>
Subject: FW: The County of Rockwall - Consulting Agreement

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Sent: Wednesday, January 15, 2025 2:52 PM
To: Kami Webb <kwebb@rockwallcountytexas.com>; Stephanie Espinal <Stephanie_Espinal@ajg.com>
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Subject: RE: The County of Rockwall - Consulting Agreement

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Kelsey Julian
Consultant, GBS



Insurance | Risk Management | Consulting

Gallagher Park Central 7 | 12750 Merit Drive, Suite 1000 | Dallas, TX 75251
Direct: 972.663.6181 | Cell: 972-839-5826
Kelsey_Julian@ajg.com | [Kelsey Julian LinkedIn](#) | www.ajg.com

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From: Kami Webb <kwebb@rockwallcountytexas.com>
Sent: Wednesday, January 15, 2025 2:04 PM



COMMISSIONERS COURT REQUEST FORM

COURT DATE: 2-25-25

5

Judge/Commissioner sponsor: Commissioner Liechty

Action to be taken by the Court:

Discuss/Act on approving an amendment to the Bylaws of the Rockwall County Library Advisory Board to provide that the County Judge or a Commissioner designated by the Court shall act as an ex-officio member of the Advisory Board, and all related issues;

Felicia Morris

From: Lorne Liechty
Sent: Friday, February 14, 2025 10:02 AM
To: Marcine McCulley
Cc: Felicia Morris; Kami Webb
Subject: RE: library advisory board bylaws update request for agenda

Follow Up Flag: Follow up
Flag Status: Flagged

Sounds good, Marcine. I will get it on the Agenda. Can you please send me a copy of the complete Bylaws for the Advisory Board?

Lorne Liechty
Rockwall County Commissioner, Precinct 3
101 East Rusk Street, Suite 400
Rockwall, Texas 75087
Phone: 972.204.6030
Mobile: 214.288.2854
Email: lliechty@rockwallcountytexas.com

From: Marcine McCulley <mmcculley@rockwallcountytexas.com>
Sent: Monday, February 10, 2025 12:00 PM
To: Lorne Liechty <lliechty@rockwallcountytexas.com>
Cc: Felicia Morris <fmorris@rockwallcountytexas.com>; Kami Webb <kwebb@rockwallcountytexas.com>
Subject: library advisory board bylaws update request for agenda

Commissioner Liechty - In keeping with the court's recent change in the ex-officio library advisory board membership, the advisory board approved the following amendment in their bylaws at their February 4, 2025 meeting and asks that the court consider the update on the next convenient agenda. Craig Stoddart has reviewed and approved the language.

Proposed change in Library Advisory Board Bylaws:

Article III: Membership

Current language:

Section 4.

The County Judge shall act as an ex officio member of the Board but without power to vote, and, together with the Chair of the Board, shall act as intermediary between the Court and the Board.

Suggested language:

Section 4.

The County Judge or a Commissioner designated by the Court shall act as an ex officio member of the Board but without power to vote, and, together with the Chair of the Board, shall act as intermediary between the Court and the Board.

(approved by Library Advisory Board 2/4/25)

Marcine McCulley
Director
Rockwall County Library
1215 E Yellowjacket Ln
Rockwall, TX 75087
972-204-7762
mmcculley@rockwallcountytexas.com



Felicia Morris

From: Lorne Liechty
Sent: Friday, February 14, 2025 10:06 AM
To: Felicia Morris
Cc: Marcine McCulley; Kami Webb; Frank New
Subject: Agenda Item

Follow Up Flag: Follow up
Flag Status: Flagged

Felicia,

Can you please add the following as an Agenda item at the Commissioners Court meeting on February 25:

Discuss/Act regarding amendment to the Bylaws of the Rockwall County Library Advisory Board to provide that the County Judge or a Commissioner designated by the Commissioners Court shall act as an ex-officio member of the Advisory Board.

Let me know if you have questions. Thanks!

Lorne Liechty
Rockwall County Commissioner, Precinct 3
101 East Rusk Street, Suite 400
Rockwall, Texas 75087
Phone: 972.204.6030
Mobile: 214.288.2854
Email: lliechty@rockwallcountytexas.com

ROCKWALL COUNTY LIBRARY ADVISORY BOARD BYLAWS

ARTICLE I - NAME

The name of this organization shall be the "ROCKWALL COUNTY LIBRARY ADVISORY BOARD".

ARTICLE II - PURPOSE AND POWERS

Section 1.

The Rockwall County Library Advisory Board (Board) is created for the sole purpose of fostering the Rockwall County Library System (Library). Therefore, the Board shall engage in only those activities which will be of service to the Library. Because the Library is under the supervision of the Rockwall County Commissioners' Court (Court), the Board shall at all times act with the approval of the Court.

Section 2.

The Board shall have the following powers and duties:

- a. It shall encourage the development of the Library.
- b. It shall recommend to the Court policies and programs for the advancement of the Library.
- c. It shall review the annual financial needs of the Library prior to the submission of the budget to the Court.
- d. It shall cooperate with all other public and private groups in advancing the best interests of the Library.
- e. It shall advise the Court and the County Librarian (Librarian) on the development of other public libraries in Rockwall County.

ARTICLE III - MEMBERSHIP

Section 1.

The Board shall consist of nine (9) Board members and two (2) ex officio members for a total of eleven (11) persons.

Section 2.

Each of the four (4) County Commissioners shall select two (2) precinct representatives for a total of eight (8) precinct representatives to serve on the Board.

Section 3.

The County Judge shall select one (1) person at-large to represent the general county interest.

Section 4.

The County Judge shall act as an ex officio member of the Board but without power to vote, and, together with the Chair of the Board, shall act as intermediary between the Court and the Board.

Section 5.

The Librarian shall be an ex officio member of the Board with full authority to participate in a professional capacity but without the power to vote.

Section 6.

The term of the precinct members and the at-large member shall be two (2) years.

a. No precinct or at-large member may serve more than two (2) such consecutive terms.

b. The renewal or replacement of any such member shall be made by the appropriate Commissioner/Judge in April, with the term to begin at the Annual Meeting in May.

c. Should it become necessary to fill a vacancy prior to the Annual Meeting, the appropriate Commissioner/Judge shall name a replacement as soon as possible.

d. The term of the replacement Board member shall coincide with the term of the original appointee. If the newly appointed Board member is to serve more than half of the original term, that person shall be eligible for only one (1) additional term after completion of the partial term. If the newly appointed Board member is to serve less than half of the original term, that person shall be eligible for two (2) additional terms after completion of the partial term.

Section 7.

The two-year terms shall be alternated so that no precinct shall lose both members of the Board at one time.

Section 8.

In the event any member shall be absent from four (4) consecutive regular meetings of the Board, such member shall be automatically removed from the Board and notified by the Chair and the appropriate member of the Court asked to appoint a new member for the remainder of the term.

Section 9. The Board shall make recommendations to the Court for the appointment and reappointments of members of the Board.

ARTICLE IV- MEETINGS AND VOTING

Section 1.

The Board shall hold an annual meeting in May of each year and at least five (5) other meetings during the year at dates and times determined by the Board members. The May meeting will include current, retiring and newly appointed members.

Section 2.

All meetings of the Board shall be held at the Library, unless otherwise designated. With notice prior to the beginning of a meeting and solely at the discretion of the chair of the Board, one or more members of the Board may participate in a meeting of the Board or committee by means of conference telephone, videoconference, or similar communications medium by which all persons participating in the meeting can communicate effectively with each other. While in-person attendance is expected, under extenuating circumstances, such participation shall constitute presence at the meeting.

Section 3.

Special meetings may be called by the Chair or at the call of any two (2) members of the Board, provided that notice thereof is given to all Board members.

Section 4.

Notices of meetings, together with an agenda for the meeting, shall be sent out at least seventy-two (72) hours before the meeting. The notice of the meeting and the agenda will also be posted at the Library at least seventy-two (72) hours before the meeting.

Section 5.

A majority of appointed members shall constitute a quorum at all meetings of the Board.

Section 6.

All motions presented for a vote of the Board shall be decided by a simple majority including the vote of the Chair.

Section 7.

The Librarian or designee shall be present at all meetings.

ARTICLE V- OFFICERS AND DUTIES

Section 1.

Officers shall serve for a one-year term beginning upon election and ending at the May meeting in the subsequent year. Officers may be re-elected to office for up to a total of four (4) terms, provided that they are members of the Board at the time of their election.

Section 2.

The officers of the Board shall be as follows: Chair, Vice-Chair, Secretary, Parliamentarian.

Section 3.

The Chair shall preside at all meetings, appoint committees as needed and authorize calls for any special meetings. The Chair shall assist the Librarian in establishing the agenda for each meeting. Agenda items requested by any Board members will be included.

Section 4.

The Vice-Chair shall assume the duties of the Chair in the absence of the Chair.

Section 5.

The Secretary shall keep a true and accurate record of all Board meetings.

Section 6.

The Parliamentarian shall advise the Chair as to correct procedures for keeping the meeting in order under the latest version of "Robert's Rules of Order".

Section 7.

A vacancy in any office for whatever reason shall be filled by the Board.

ARTICLE VI -COMMITTEES AND DUTIES

Section 1.

The Board, by majority vote, may establish Standing Committees for such purposes as it deems advisable. The Chair shall appoint the members of any Standing Committee. At least one member of the Board shall serve on each Standing Committee. Standing Committees shall continue in effect until disestablished by majority vote of the Board. Standing Committees will report all recommendations and actions to the Board, but will only report to the Board when there are recommendations or actions to report.

Section 2.

The Board, by majority vote, may establish Special Committees for such purposes as it deems advisable. The Chair shall appoint the members of any Special Committee. At least one member of the Board shall serve on each Special Committee. Special Committees will serve until the completion of the work for which they are appointed. Special Committees will make a progress report on their activities and recommendations at each Board meeting and a final report when work is completed.

ARTICLE VII - LIBRARIAN

Section 1.

The Librarian shall have sole charge of the administration of the Library under the direction of the Court. The Board shall serve solely in an advisory capacity to the Librarian and the Court.

Section 2.

The Librarian shall be held responsible for the care of the building and equipment, for the employment and direction of the staff, for the efficiency of the Library service to the public, and for operations set forth in the annual budget.

ARTICLE VIII - PROCEEDINGS

The latest version of "Roberts Rules of Order" shall be the accepted criterion for the orderly transaction of business at Board meetings.

ARTICLE IX- AMENDMENTS

These Bylaws may be amended as follows:

- 1.** Inclusion of the proposed amendment in the call for and in the agenda of any regular or special meeting of the Board;
- 2.** A favorable vote of a majority of the entire Board at such meeting; and
- 3.** Ratification by a majority of the Court.

RATIFICATION

Adopted: September 1992.

Amended: March 1994.

Amended: November 2003 by Board. January 2004 by Court.

Amended: March 2005 by Board and Court.

Amended: January 2014 by Board and Court

Amended: April 2023 by Board and Court



COMMISSIONERS COURT REQUEST FORM

COURT DATE: 2-25-25

160

Judge/Commissioner sponsor: Judge New

Action to be taken by the Court:

Discuss/Act on approving the Guardian RFID System Agreement Addendum B Amendment to the current master agreement for additional handheld devices and software licenses, and all related issues;



GUARDIAN RFID SYSTEM AGREEMENT ADDENDUM B AMENDMENT

THIS GUARDIAN RFID SYSTEM AGREEMENT ADDENDUM B AMENDMENT (the "Amendment") is entered into as of February 10, 2025 ("Effective Date") by and between Codex Corporation d/b/a GUARDIAN RFID, a Minnesota corporation ("GUARDIAN RFID"), having its principal place of business at 6900 Wedgwood Rd. N, Suite 325, Maple Grove, MN 55311 and Rockwall County, a body corporate and politic under the laws of the state of Texas ("Customer"), having its principal place of business at 950 TL Townsend Dr., Rockwall, TX 75087.

WHEREAS, GUARDIAN RFID provides a system comprised of software, hardware, support services, and a web-based software as a service platform to deliver a wide range of inmate management, monitoring, and tracking solutions (the "GUARDIAN RFID System").

WHEREAS, GUARDIAN RFID and the Customer previously entered into an agreement governing the implementation and use of the GUARDIAN RFID System (the "Agreement").

WHEREAS, the Customer desires to continue using the GUARDIAN RFID System along with replacing addendum B pursuant to this Amendment.

NOW THEREFORE, the parties agree as follows:

Addendum B is amended to reflect changes to the Annual Software Renewal Fee (SRF) and is to be replaced with the following terms on the following Addendum B:



ADDENDUM B
FEE PAYMENT SCHEDULE

Fee Type*	Event Occurrence	Amount
First 25% of Initial Term Fee Date (05/09/2023)	Contract Execution	\$21,513.43
Second 25% of Initial Term Fee	Access to GUARDIAN RFID Mission Command prior to the Go-Live Date (Unless the Agreement is terminated prior to renewal as set forth in the Agreement)	\$21,513.44
Initial Term Fee for Year Three**	Delivery of Hardware (Unless the Agreement is terminated prior to renewal as set forth in the Agreement)	\$21,513.44
Final 25% of Initial Term Fee Date (01/11/2024)	Go-Live Date (Unless the Agreement is terminated prior to renewal as set forth in the Agreement)	\$21,513.44
Extended Term Year One Renewal Fee*** Date (01/11/2025)	First Year Anniversary of the Go-Live Date (Unless the Agreement is terminated prior to renewal as set forth in the Agreement)	\$21,495.00
Extended Term Year Two Renewal Fee*** Date (01/11/2026)	Current Annual SRF Mobile Command XR x3 SRF Increase New Annual SRF (Unless the Agreement is terminated prior to renewal as set forth in the Agreement)	\$21,495.00 \$ 2,325.00 \$23,820.00
Extended Term Year Three Renewal Fee*** Date (01/11/2027)	Third-year anniversary of the Go-Live Date (Unless the Agreement is terminated prior to renewal as set forth in the Agreement)	\$23,820.00
Modification Fee	[No such modification contemplated as of the Effective Date.]	[N/A]

* These amounts do not include any taxes.

** In accordance with Section 18(b), termination for convenience by the Customer before either of the Go-Live

Date or the first-year anniversary of the Go-Live Date will cause any remaining portions of the Initial Term Fee for Year One that have not already been paid by Customer to be accelerated and become immediately due and payable by Customer to GUARDIAN RFID, regardless of whether the events specified in this Addendum B have occurred.

*** The Renewal Fee represents the costs for renewing licenses to use the GUARDIAN RFID System for the Extended Term and will be increased if the Customer chooses to make additional purchases from GUARDIAN RFID of additional Hardware or licenses for GUARDIAN RFID Software, access and use of the GUARDIAN RFID OnDemand platform, or Third-Party Software. In such case, GUARDIAN RFID will provide the Customer with an updated Addendum B at the time of such additional purchases, which will automatically amend and replace this Addendum B.

GUARDIAN RFID System Agreement Renewal Amendment | 2



Invoices will be sent from GUARDIAN RFID to the Customer based on the occurrence of certain events, as follows:

The remainder of the Agreement remains in full force and effect.

By signing below, GUARDIAN RFID and the Customer each agrees to the terms and conditions of this Amendment and acknowledges the existence of consideration.

GUARDIAN RFID**RECEIVING PARTY**

By: 

(signature of authorized representative)

Name: Daniel Quam

Title: Director of Product

Date: 2/10/2025

By: _____
(signature of authorized representative)

Name: _____

Title: _____

Date: _____

From: William Boehnemann <william.boehnemann@guardianrfid.com>
Sent: Monday, February 10, 2025 11:01 AM
To: Alexander Gray <agray@rockwallcountytexas.com>
Subject: Re: Quote for 3 Spartan Devices and Docking Stations

Good Morning Captain Gray,

I have attached the Contract Addendum B for signature on your end (for adding the x3 Mobile Command software licenses). Once you obtain signature(s) on your end, please email me back the complete, signed Addendum for our records. Please let me know if you have any questions. Thank you!

Kindest Regards,
Willie

On Mon, Jan 20, 2025 at 8:19 AM William Boehnemann <william.boehnemann@codexcorp.com> wrote:
Good Morning,

I have attached your quote for adding three Spartans and the software licenses for each of them. These will each come with the charging cradle, so I did not put three charging cradles on this quote (if these are extras still needed, let me know and I will add them and resend an updated quote). Adding these three Spartans will increase your annual SRF by \$2,325.00 for a new annual SRF of \$23,820 beginning in January 2026 (you currently pay \$21,495 in January each year). If approved, please either sign the quote and email it back to me, or email me a Purchase Order. Upon receipt I will submit the order for processing and also draft a Contract Addendum B for signatures on both sides. Let me know if you have any questions- Thank you!

Kindest Regards,
Willie

On Fri, Jan 17, 2025 at 4:38 PM Alexander Gray <agray@rockwallcountytexas.com> wrote:

Hi Willie,

Would you send me a quote for 3 Spartan devices and docking stations when you have a moment?



Captain Alexander Gray #658, MPSLA

Detention Division

Rockwall County Sheriff's Office

950 T.L. Townsend

Rockwall, Texas 75087

Office: 972-204-7111

Cell: 469-380-6418

Fax: 972-204-7109

agray@rockwallcountytexas.com



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Willie Boehnemann > JailOps Specialist

P: (346) 538-9748

M: (346) 538-9748

E: william.boehnemann@guardianrfid.com

W: <https://guardianrfid.com>



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Felicia Morris

From: Destry Wilson
Sent: Tuesday, February 11, 2025 10:11 AM
To: Alexander Gray; Felicia Morris; COMDetention; Keith McKnight; Allana Mitchell; Lisa Constant Wylie
Subject: RE: Quote for 3 Spartan Devices and Docking Stations

Captain Gray,

This update to Addendum B of the agreement looks normal and appears only to increase the annual fee to accommodate the requested new equipment. I see no changes to the terms of the agreement outside of the price increase. As such, I have no legal concerns.

Thank you,

Destry L. Wilson
Assistant Criminal District Attorney
Civil Division
Rockwall County District Attorney's Office
1111 E. Yellow Jacket Lane, Suite 201
Rockwall, Texas 75087
O: 972.204.6800
F: 972.204.6809
dwilson@rockwallcountytexas.com



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From: Alexander Gray <agray@rockwallcountytexas.com>
Sent: Monday, February 10, 2025 12:20 PM
To: Destry Wilson <dwilson@rockwallcountytexas.com>; Felicia Morris <fmorris@rockwallcountytexas.com>; COMDetention <COMDetention@rockwallcountytexas.com>; Keith McKnight <kmcknight@rockwallcountytexas.com>; Allana Mitchell <amitchell@rockwallcountytexas.com>; Lisa Constant Wylie <lconstantwylie@rockwallcountytexas.com>
Subject: FW: Quote for 3 Spartan Devices and Docking Stations

Hi Destry,

Attached is the addendum to the current agreement with Guardian RFID to add handheld devices to the current master agreement. These are the devices we use to document inmate observations. Would you mind looking over it before we place it on the agenda for Commissioners Court?

**Captain Alexander Gray #658, MPSLA**

Detention Division
Rockwall County Sheriff's Office
950 T.L. Townsend
Rockwall, Texas 75087
Office: 972-204-7111
Cell: 469-380-6418
Fax: 972-204-7109
agray@rockwallcountytexas.com



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From: Alexander Gray

Sent: Monday, February 10, 2025 12:07 PM

To: Sherri Moreno <smoreno@rockwallcountytexas.com>

Cc: COMDetention <COMDetention@rockwallcountytexas.com>; Keith McKnight <kmcknight@rockwallcountytexas.com>

Subject: FW: Quote for 3 Spartan Devices and Docking Stations

Hi Sherri,

This is the last step for the additional handheld devices that were approved to be purchased from the commissary in a few weeks. Attached is the addendum to the current agreement with Guardian RFID.

**Captain Alexander Gray #658, MPSLA**

Detention Division
Rockwall County Sheriff's Office
950 T.L. Townsend
Rockwall, Texas 75087
Office: 972-204-7111
Cell: 469-380-6418
Fax: 972-204-7109
agray@rockwallcountytexas.com



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DRAFT

COMMISSIONERS COURT DISCUSS AGENDA REQUEST
from the County Auditor

17

COURT DATE: February 25, 2025

ACTION TO BE TAKEN BY COURT: Discuss/Act on approving the sale of the County Sheriff K-9 (Blaze) to the Terrell Police Department for \$3,000.00 pursuant to § LCG 263.152(a)(1).

HAS THIS ITEM RECEIVED LEGAL APPROVAL AS TO FORM? No

From: Heather Mitchell
Sent: Thursday, January 23, 2025 12:13 PM
To: Allana Mitchell; Greg Welch
Subject: Invoice and backup info - K9 Blaze
Attachments: Pacesetter K9 LLC invoice & check.pdf; Course outline & email.pdf

Good afternoon,

Please see the attached for the invoice, copy of the check, course outline, and email regarding the purchase of K9 Blaze. Side note, the cost was for Blaze along with the handler training course included.

Thank you!

*Heather Mitchell
Rockwall County Sheriff's Office
Office Manager
972-204-7020*

DRAFT

Pacesetter K9 LLC

555 County Road 200
Liberty Hill, TX 78642 US
(512)663-0188
Info@pacesetterk9.com

LEA



FEDERAL STATE

Check # 1197

INVOICE

BILL TO
Rockwall County Sheriff's Office
950 TI Townsend
Rockwall, TX 75087 USA

INVOICE 1892
DATE 10/06/2021
TERMS Net 30
DUE DATE 10/25/2021

DESCRIPTION	QTY	RATE	AMOUNT
Dual Purpose Narcotics K9	1	13,000.00	13,000.00

BALANCE DUE

\$13,000.00

DRAFT

1197

ROCKWALL COUNTY SHERIFF'S OFFICE
LAW ENFORCEMENT ACCOUNT-STATE
872 T L TOWNSEND DR
ROCKWALL, TX 75087

DATE October 21, 2021 88-151/1119

PAY
TO THE
ORDER OF

Pacesetter K9 LLC

\$ 13,000.00

Thirteen thousand dollars & 00/100

DOLLARS



AMERICAN NATIONAL BANK OF TEXAS
Your Bank. For Life

FOR

Dual Purpose Narcotics K9-Williams

Heather Mitchell

⑈001197⑈ ⑈111901519⑈ 300066669⑈



POLICE K9 DUAL PURPOSE HANDLER COURSE

(160 HOURS) MONDAY – FRIDAY 0730 – 1630

CANINE SAFETY

This course will introduce the various safety techniques in dog training.

- Safety and feeding
- Safety and kennel care
- Safety and medication
- Safety and transportation

CARE

This course will help equip the student with a basic working knowledge of treating overdose and injury to working law enforcement dogs.

- First Aid
- Prevention
- Practical management
- Canine normal values
- Treatment priorities
- Illicit drugs
- Care of equipment
- Care of canine
- Feeding

OBEDIENCE TRAINING

In this course student will be introduced to obedience training theory and practical application.

- Commands
- Basic obedience exercises
- Proper use and function of different types of training equipment
- Off-leash obedience training
- Dog control at a distance

MAXIMIZING THE IMPACT OF DRUG SCENT EVIDENCE

- Effective Operation of the Drug Canine
- Preparing the Canine Handler for trial
- Canine Policy and Procedure
- Training Aids
- Record Keeping

ODOR DETECTION

In this course the student will be introduced to both the theory and practical application of narcotics detection work.

- Detector Dog Training, Validation and Legal considerations
- Drug dogs in court: Supreme court, lower court, private residence, vehicles,
- Canine reactions as "Probable Cause"
- Managing Narcotic K9 Operations: regular evaluation, training records, departmental procedures, annual certification, transporting canines
- Narcotic Handling and Storage procedures: responsibility, procedures, storage, destruction, control
- Climactic Effects on Scent Work: temperature and humidity, wind currents
- Scent Theory: canine scent abilities, human scent in canine applications

DETECTION

In this course the student will be introduced to both the theory and practical application of detection.

- Theories and principles of detection: seek fetch, types of rewards, responses
- Utilization: prisons, vehicles, open areas, buildings, luggage, schools
- Techniques: systematic searches, handler actions, false response, pinpoint
- Introduction to Areas: open area, prisons, warehouse, vehicle, aircraft
- Proficiency training: guidelines, training aide placement, training requirements

PATROL/BITEWORK

In this course the student will be introduced to both the theory and practical application of police patrol work and bitework.

- Controlled aggression including correct positioning and commands
- Agitation: handler techniques to develop controlled aggressiveness
- Out, Attack, False Run, Re-Attack, Escort, Gunfire and Cover
- Scouting and factors affecting a dog's ability to scout; wind, terrain, trouble shooting
- Building Search: factors, training procedures, safety
- Tracking
- Decoy Techniques: temperament, instinct, prey drive, play drive, defense drive, fight drive, pack drive, nerve strength, imprinting, compulsion, anthropomorphism, shaping, rewards, learning curves

Kevin Brown

From: Travis Williams
Sent: Monday, October 18, 2021 2:07 PM
To: Kevin Brown
Subject: Fwd: Course Outline
Attachments: Dual Purpose Course Outline.pdf

Dajan - Male
Belgian Malinois
Born May 28, 2020

Sincerely,

Travis Williams #553
Deputy | Patrol Division
Rockwall County Sheriff's Office
950 T.L. Townsend Drive
Rockwall, Texas 75087
(972) 204-7001 | Office
(972) 204-7009 | Fax
twilliams553@rockwallcountytexas.com

From: Bradley Langham <info@pacesetterk9.com>
Sent: Monday, October 18, 2021 1:18:16 PM
To: Travis Williams <twilliams553@rockwallcountytexas.com>
Subject: Course Outline

Travis,

I have attached a course outline.

Dajan
Malinois
Born May 28, 2020

Stay Safe,
Brad Langham
Owner/ Manager
Pacesetter K9 LLC
Veteran Owned and Operated
512-663-0198

COMMISSIONERS COURT DISCUSS AGENDA REQUEST
from the County Auditor

COURT DATE: February 25, 2025

ACTION TO BE TAKEN BY COURT: Discuss/Act on approving an updated agreement with the National Institute for Jail Operations for the County Jail for access to Legal Based Jail Guidelines for Texas.

HAS THIS ITEM RECEIVED LEGAL APPROVAL AS TO FORM? Yes, DA



Updated Terms and Conditions

Rockwall County Sheriff's Office

January 24, 2025

**NATIONAL INSTITUTE
FOR JAIL OPERATIONS**

www.jailtraining.org



Updated LBJG T&Cs

Rockwall County Sheriff's Office

CLIENT CONTACT DETAILS

AGENCY/ORGANIZATION	Rockwall County Sheriff's Office 972 T L Townsend Dr Rockwall, TX 75087
PRIMARY CONTACT	Todd Calkins Major/ Jail Administrator 972-204-7112 tcalkins@rockwallcountytexas.com

PROJECT MANAGEMENT DETAILS

NIJO CONTACT	Rebecca Moltz-Sandhu Agency Development Specialist National Institute for Jail Operations (NIJO) (318)422-2366 (Direct) (801) 810-JAIL (5245) rebecca@jailtraining.org
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PROPOSED LEGAL-BASED SOLUTIONS

- Legal Based Jail Guidelines for the State of Texas

Updated T&Cs- LBJG

Rockwall County Sheriff's Office



BACKGROUND

The National Institute for Jail Operations (NIJO) provides resources for sheriffs to make jails safer, more secure and protect against liability and adverse publicity. Services provided by NIJO include the creation and maintenance of legal-based guidelines specific to states and circuit courts, comprehensive staff jail training, complete jail inspections, case expert testimony, audit and accreditation services, and policy and procedure development.

Agencies across the United States have openly expressed the need for affordable, legal-based training for staff. Another need commonly expressed is the need for protection and defense against frivolous inmate lawsuits. NIJO provides solutions for both and is fully dedicated and exclusive to corrections.

Below are common training and accreditation issues that result in negative consequences for jail administrations:

- **New Hire Staff Training.** NIJO has created an initial training course for the newly hired Correctional Officer (CO) called Academy of Basic Corrections (ABC). This 35- hour course is provided online and is intended to be the first hours of training prior to working the floors of a facility. Inmates can spot a new officer on their first day and by providing a basic 101 course for these new hires, the defense against inmates taking advantage of them can begin.
- **Annual Online Training.** Access to quality training can be costly and time consuming for facilities, and in the last couple of years, we have seen access to in-person training options all but disappear thanks to a global pandemic. NIJO's Detention and Corrections Online Training Academy (DACOTA) solves many challenges a facility faces in maintaining annual training requirements for their staff. The DACOTA platform allows individuals to take legal-based coursework at a time and pace that makes sense for how facilities function. Because the courses are available 24/7/365, employees' time away from their posts is minimized as is overtime coverage. A vast amount of money is typically spent on travel and overnight accommodations for trainings across the state and with DACOTA's format, that cost is eliminated.
- **Legal Based Jail Guidelines and Accreditation.** NIJO promulgates only legal-based solutions to facility standards and NIJO Accreditation. Good faith immunity with inmate filed lawsuits depends upon knowing and complying with clearly established law (*Harlow v. Fitzgerald*, 457 U.S. 800 (1982)). Many agencies lose lawsuits because they assume their policies and



Updated LBJG T&Cs

Rockwall County Sheriff's Office

procedures are based on current case law when often they are hybrids borrowed from neighboring jails that were created without adherence to the agency's specific state statutes or circuit court. Others rely on "best practices", state "minimum" standards (which may not be inclusive to all legal requirements) or national standards, which are costly and provide only false security as the Supreme Court has noted repeatedly.

"[R]eliance on . . . correctional standards issued by various groups is misplaced . . . And while the recommendations of these various groups may be instructive in certain cases, they simply do not establish the constitutional minima; rather, they establish goals recommended by the organization in question."

-- Bell v. Wolfish, 441 U.S. 520, 543 n.27 (1979)

SCOPE OF WORK PROPOSED

The National Institute for Jail Operations (NIJO) offers comprehensive training services for agencies with a variety of options based on individual needs, resources, and budgets. For this proposal, the Rockwall County Sheriff's Office (RCSO) requested the following NIJO-led services:

NIJO LEGAL-BASED SOLUTION	# OF USERS
NIJO Legal-Based Jail Guidelines™ for Texas	Unlimited

Legal-Based Jail Guidelines™ (LBJG) and Accreditation

NIJO utilizes a proprietary software platform built specifically for corrections. Administrations can manage and archive policies and procedures, conduct self-audits and external inspections and use for operational and staff documentation. The system has been proven to save staff and administrations thousands of dollars in increased time efficiency and labor. NIJO would provide RSCO the Legal-Based Jail Guidelines™ rooted in constitutional, federal, 5th Circuit Court and Texas state laws, standards and statutes containing approximately 15 Sections comprised of 600 guidelines with specific operational and policy driven areas.

Features of NIJO's LBJG system include::

- Unlimited Users
- Flexibility to centrally manage all audits and inspections in one system
- Easy updates of standards and guidelines
- Dashboards, reports and charts to allow administrators to see real-time results
- Auto-export information to PDF or Excel
- Corrective Action to assign tasks to individuals and due dates
- Message boards
- Links to email for easy communication
- Date-Stamp Feature which provides timestamp on all documentation for use in court

NIJO National Accreditation

NIJO National Accreditation allows a correctional administration to proactively verify its compliance with what courts have determined in operating a constitutionally safe facility. The process relies on NIJO Legal-Based Guidelines® National Accreditation through NIJO is a voluntary, proactive, ongoing process. Agencies desiring to participate sign an accreditation intent agreement, pay a fee to cover the cost of the accreditation, conduct a self-audit of NIJO's Legal-Based Guidelines® applicable for their state and prepare for an on-site verification inspection by trained NIJO inspectors.

The level of Accreditation awarded is based on the percentage of compliance to NIJO's Legal-Based Guidelines® and the on-site verification inspections. Each year, the agency must provide the required policy along with proof of compliance. Depending on the size of the agency, a minimum of two NIJO inspectors will conduct an onsite verification inspection during the first year of the three-year accreditation cycle.



Updated LBJG T&Cs

Rockwall County Sheriff's Office

Benefits of NIJO Accreditation:

- Discovery of dysfunction, misconduct and non-compliance before it results in litigation, embarrassment or other harm.
- Proactively defend against lawsuits by measuring current policies and practices against what is required by law.
- Justify requests for additional funding.
- Improve staff training, development, and professionalism.
- Create safer environments for staff and offenders.
- Reduce liability insurance costs.

To facilitate the efficiency of the initial set up, updating and maintenance of the manual, certain responsibilities are assigned as indicated below.

NIJO RESPONSIBILITIES

- Appoint key contact for communication between NIJO and RCSO.
- Establish delivery date for RCSO.
- Provide agency with user list template for completion and schedule live on-boarding training.
- Identify additional services needed including annual update to user list and continuous refresher training and first time training for new hires.
- Maintain the web-based management platform to ensure user access and functionality.
- Assist with self-audit progress and support admin staff.

RCSO RESPONSIBILITIES

- Appoint key contact for all communication between NIJO and RCSO.
- Return user list in a timely manner and participate in live on-boarding training.
- Assign/monitor training for new hires and ongoing to staff for annual user list updated and necessary refresher training.
- Monitor and review self-audit process.
- For efficiency and to keep within project timelines.
- Provide staff/users and other information necessary to operate the web-based management platform.

Updated T&Cs- LBJG

Rockwall County Sheriff's Office



Costs and Financial Considerations

This proposal is intended to provide a baseline price and set basic parameters for consideration with a future contractual agreement. It is written in accordance with the above initial parameters as provided by RCSO. This proposal is valid for 60 days. Without a contractual agreement, NIJO reserves the right to make modifications or changes to the proposal without notice.

PROPOSED LEGAL-BASED SOLUTION FOR RCSO	COST
Legal-Based Jail Guidelines™ One-Time Implementation Fee	Paid with Original Agreement
Legal-Based Jail Guidelines™ Monthly Cost (\$209/Month x 12)	\$ 2,508

Additional Legal-Based Solutions Available:

- Onsite Training

Professional Certification – NIJO Professional Certification is a professional designation – earned not issued – for jail and detention officers, supervisors, administrators, and sheriffs who have demonstrated to possess the requisite understanding, knowledge, skills, experience and abilities to function to a specific level. NIJO provides three distinct levels of professional certification for individuals seeking for career development and advancement in their field.

- National Certified Corrections Officer (NCCO)
- National Certified Corrections Supervisor (NCCS)
- National Certified Corrections Executive (NCCE)

ELITE Academy – Exclusive command staff level training with administrative and leadership focus.

JAILCON Regional Conferences – Annual 3-day corrections training conference for all staff offering 20 hours of legal-based training in three locations:

- JAILCON West – Chandler, AZ (June 9-11, 2025)
- JAILCON South – Mobile, AL (October 13-15, 2025)
- JAILCON Central –Kansa City, MO (August 12-14, 2025)



Updated LBJG T&Cs

Rockwall County Sheriff's Office

LBJG TERMS & CONDITIONS

The terms and conditions set forth, unless modified in writing by Accreditation, Audit & Risk Management Security LLC (AARM), providing the web-based technical services on behalf of the National Institute for Jail Operations (NIJO), or its affiliates or parents ("AARMS" and/or "Seller"), shall govern all transactions between AARMS and Rockwall County Texas Sheriff's Office identified below as "Organization", notwithstanding any conflicting term or condition of Organization's purchase, acknowledgement or any other document or communication to the contrary.

1. **Term.** These Terms and Conditions between the parties of this agreement is three (3) years, beginning January 1, 2025. At the expiration of three (3) years, Organization may renew services at a rate to be negotiated between Seller and Organization.

2. **Services.** AARMS currently provides users with access to a variety of online resources, including various hosted communications tools, auditing systems, productivity and corrective action tracking software, personalized content and branded programming through its network of properties (the "Service"). AARMS shall render Services to Organization as set forth in Work Orders or such other documents outlining the scope of services to be provided. All Work Orders or purchase orders submitted are subject to acceptance by AARMS in its sole discretion. All Work Order or purchase orders submitted are not accepted until AARMS confirms such acceptance in writing. Nothing contained in any Work Order or purchase order or other correspondence shall in any way modify these terms and conditions or add any additional terms or conditions, all of which are hereby expressly objected to and rejected by Seller. Organization agrees not to reproduce, duplicate, copy, sell, resell or exploit for any commercial gain, any portion of the Service and its contents, use of the Service, or access to the Service and its contents other than utilizing the data provided by the Service. (See Agreed Services To Organization)

3. **Links.** The Service may provide, or third parties may provide, links to other World Wide Web sites or resources. Because AARMS has no control over such sites and resources, Organization acknowledges and agrees that AARMS is not responsible for the availability of such external sites or resources, and does not endorse and is not responsible or liable for any content, advertising, products, or other materials on or available from such sites or resources. Organization further acknowledges and agrees that AARMS shall not be responsible or liable, directly or indirectly, for any damage or loss caused or alleged to be caused by or in connection with use of or reliance on any such content, goods or services available on or through any such site or resource.

Updated T&Cs- LBJG

Rockwall County Sheriff's Office



4. **Organization Cooperation.** Organization shall cooperate and make its facilities, information, data and equipment available to AARMS in a timely manner for completion of Services. If Organization requires any security or authorization procedures for AARMS employees or contractors to access its facilities, systems and/or equipment, then Organization shall perform such procedures and provide necessary passes or otherwise for AARMS access. Organization is solely responsible for securing its property, systems, equipment, facilities, personnel and guests which includes approving and managing appropriate and approved content related to audits entered into AARMS by its users. It is the responsibility of the Organization to redact an information such as financials, credit card info, social security numbers of officers, staff and inmates and other data which would be deemed of a personal, sensitive nature.

5. **Payment.** Unless otherwise agreed in writing between AARMS and Organization, terms of payment for services rendered by AARMS are net thirty (30) days from date of invoice. AARMS may require a completed credit application at its option. Seller shall not be required to make any shipment or render any services unless payment is made consistent with any terms AARMS has required for this order or any other orders from Organization. Unless otherwise agreed to by AARMS, all payments hereunder shall be in U.S. dollars. Any amounts owing hereunder and not paid when due shall bear interest at a rate of 1 ½% per month, which is an annual percentage rate of 18% per annum, applied to the adjusted previous balance from and after the due date thereof. Failure to pay any amount owing in full on the terms specified herein shall void all discounts given. Organization shall pay all of AARMS's costs and expenses (including attorneys' fees, court costs and other collections costs) incurred to collect any amounts owing Seller. Seller reserves the right to apply interest charges retroactively, whether or not they are shown on individual statements or invoices.

6. **Taxes.** Organization shall be responsible for all taxes, duties or fees levied by any government authority required as determined by its taxable or tax-exempt status as a result of the Products or Services hereunder, excluding AARMS's income taxes. Rockwall County is noted as a tax-exempt entity

7. **Relationship.** AARMS's relationship with Organization shall be that of an independent contractor and nothing in these Terms and Conditions can or should be construed to create a partnership, joint venture, agency or employer-employee relationship.

8. **Confidentiality.** Neither party shall disclose or use for any purpose except as outlined hereunder including without limitation (i) the financial terms between the parties; (ii) the technology, ideas, formulae, know how, documentation, procedures, algorithms and trade secrets embodied in the Services, technical documentation, solution methodology (e.g. forecasting and optimization



Updated LBJG T&Cs

Rockwall County Sheriff's Office

techniques), user manuals and other deliverables, (iii) Organization business or marketing data; and/or (iv) any other information, whether in written or magnetic media, that is identified as confidential; except such information that (a) is known to either party prior to its first receipt of such information, (b) is generally known to the public prior to its receipt by Organization, (c) becomes available to the public other than as a result of a disclosure by either party; (d) is required to be disclosed pursuant to an applicable law or by order of any court or governmental agency; or (e) is independently developed by either party without reference to confidential information.

9. Intellectual Property. AARMS and its licensors retain and reserve exclusive ownership of all worldwide copyrights, trademarks, service marks, trade secrets, patent rights, moral rights, property rights and all other industrial rights in the Services, including any derivative works, modifications, customizations, updates, or enhancements and AARMS grants Organization a limited non-exclusive license to use such rights for the purposes hereunder.

10. Termination and Term. Either party may terminate the agreement by providing the other party thirty (30) day written notice. If termination has been requested by the Organization, it is agreed the Organization will pay in full the total cost of implementation as agreed this contract, if this amount has not already been paid in full. Organization agrees that any termination of access to the Service under any provision of this agreement may be effected sixty (60) days after receipt of written notice, and acknowledge and agree that AARMS may immediately deactivate or delete their accounts and/or bar any further access to such files or the Service. It is agreed AARMS will maintain and manage administrative access rights once notice is served for termination by either party. Upon a scheduled termination of this contract, Organization's data within the system is provided to Organization via the system's standard reports in csv format. Users can extract core audit information using the standard reports at any time. If requested, custom data extraction is provided at a labor rate of \$125 per hour plus media and or line charges for data transfer as requested by individual counties. If AARMS terminates the contract, custom data extraction will be provided at a labor rate of \$85 per hour for up to 120 days of the termination notice date.

11. Force Majeure. Either party shall be excused from performing hereunder to the extent that it is prevented from performing as a result of any act or event which occurs and is beyond its reasonable control, including, without limitation, acts of God, war, weather, utility, network, or telecommunications outages, unrest or riot, strikes any action of a governmental entity; terrorist events, etc. provided that the party experiencing the force majeure provides the other with prompt written notice thereof and uses reasonable efforts to remedy effects of such matter.

Updated T&Cs- LBJG

Rockwall County Sheriff's Office



12. **Services Warranty.** AARMS shall perform Services at or above industry standards and Services shall substantially conform to such standards. AARMS's services and equipment are provided "as is" without any warranty whatsoever. Organization recognizes that the as is clause of this agreement is an important part of the basis of this agreement, without which AARMS would not have agreed to enter this agreement. AARMS disclaims all other warranties, express, implied, or statutory, including but not limited to any warranties of merchantability, fitness for a particular purpose, title, and noninfringement, with regard to the services and equipment. No representation or other affirmation of fact regarding the services or equipment shall be deemed a warranty for any purpose or give rise to any liability of AARMS whatsoever. Organization acknowledges that it has relied on no warranties other than the express warranty in this agreement.

13. **Limitation of Liability.** AARMS shall not be liable to organization or any third party for any incidental, indirect, exemplary, special or consequential damages, under any circumstances, including, but not limited to, lost profits, revenue or savings, loss of goodwill, or the loss of use of any data, even if AARMS had been advised of, knew, or should have known, of the possibility thereof. Under no circumstances shall AARMS's aggregate cumulative liability hereunder, whether in contract, tort, or otherwise, exceed the total amount of fees actually paid to AARMS under this agreement. Organization acknowledges that the fees paid by it reflect the allocation of risk set forth in this agreement and that AARMS would not enter into this agreement without these limitations on its liability. Organization acknowledges any information entered or saved in the system by organization's employees or representatives is voluntarily done by the organization, taking full responsibility to redact any information that may be considered private and sensitive in nature.

14. **Indemnification.** To the extent permitted under Texas law, organization agrees to defend, indemnify and hold AARMS harmless from and against all damages, costs and expenses, including attorney's fees, from all litigation and claims, including, but not limited to, copyright and patent infringement, violation of third party's rights, trespass, product liability, property damage claims or claims for bodily injury or death, related to or arising from the Equipment or AARMS's performance of the Services. It is agreed that AARMS, at its option, may be represented by counsel of its own choice in any such proceeding and that Organization shall be promptly notified of any such claims. The parties expressly acknowledge that the County's authority to indemnify and hold harmless is governed by Article XI, Section 7 of the Texas Constitution, and any provision that purports to require identification by the County may constitute a debt. The parties further acknowledge that nothing in this Agreement requires the County incur a debt, levy or collect a tax or create a sinking fund.



Updated LBJG T&Cs

Rockwall County Sheriff's Office

15. **Non-Solicitation.** Each of the parties hereto agrees that, while AARMS' Services are being performed, and for a period of one hundred eighty (180) days following the termination of this Agreement, neither party will, except with the other party's prior written approval, solicit or offer employment to the other party's employees.

16. **Miscellaneous.** This Agreement and any dispute arising hereunder shall be construed in accordance with the laws of the State of Texas without regard to principles of conflict of laws. For the purpose of this Agreement, both parties consent to the personal jurisdiction of the state and federal courts located in the State of Texas. If any provision of Terms and Conditions is prohibited by law or held to be unenforceable, the remaining provisions hereof shall not be affected, and these Terms and Conditions shall continue in full force and effect as if such unenforceable provision had never constituted a part hereof, and the unenforceable provision shall be automatically amended to so as to best accomplish the objectives of such unenforceable provision within the limits of applicable law. Any waiver of a provision of these Terms and Conditions must be in writing and signed by the party to be charged. A valid waiver hereunder shall not be interpreted to be a waiver of that obligation in the future or any other obligation under these Terms and Conditions. These Terms and Conditions constitute the entire agreement between the parties related to the subject matter thereof, supersedes any prior or contemporaneous agreement between the parties relating to the performance of work under a Work Order.

Updated T&Cs- LBJG

Rockwall County Sheriff's Office



ACKNOWLEDGEMENT AND AGREEMENT BY ORGANIZATION

Rockwall County Judge Acceptance of Proposal and Terms and Conditions

Printed Name

Title

Frank New

County Judge

Signature

Date

2/25/2025

NIJO/AARMS Representative

Printed Name

Title

Signature

Date

Rockwall County Sheriff's Office	Services In this Agreement	Implementation Cost	Annual Cost
DACOTA Annual Training Per Officer/Active User License	N	\$0	\$0
ABC	N	\$0	\$0
Legal Based Jail Guidelines for Texas	Yes	Paid	\$2,508
Policy and Procedure Development	N	\$0	\$0
Customized Live On-site Training	N	\$0	\$0
NIJO Professional Certification	N	\$0	\$0
NIJO Accreditation	N	\$0	\$0



COMMISSIONERS COURT REQUEST FORM

COURT DATE: 2-25-25

19

Judge/Commissioner sponsor: Judge New

Action to be taken by the Court:

Discuss/Act on approval of outside counsel agreement with Andy Taylor & Associates, P.C., to handle appeal judgment in Cause No: 1-24-0256, Rockwall County, Texas, et. al v. Rockwall County MUD No. 10, et. al., and all related issues;

OUTSIDE COUNSEL AGREEMENT

STATE OF TEXAS
WASHINGTON COUNTY

§
§
§
§
§

This outside counsel agreement ("the Agreement") is made and entered into by and between Rockwall County [hereafter referred to as "the Client"], and Andy Taylor & Associates, P.C., a law firm duly authorized to practice law, hereinafter referred to as "Counsel." The Client and Counsel have entered into the following agreement:

WHEREAS, Client needs legal representation relating to the creation, funding, and election activities of a purported MUD; and

WHEREAS, Andy Taylor is an attorney licensed to practice law in the State of Texas since 1987 and specializes in civil trial law, election law and appellate law, and is familiar with the substantive law and other issues pertinent to this assignment, given his former tenure as the First Assistant Attorney General of Texas under then-Attorney General John Cornyn, from 1999 to 2001, as well as his private law practice, which includes successfully vacating entities wrongfully created; and

WHEREAS, the Client desires to retain and utilize the legal services of Counsel;

WHEREAS, Counsel desires to act as legal counsel to the Client; and

NOW, THEREFORE, in consideration of the mutual benefits to be gained by performance thereof, the parties agree as follows:

I. APPOINTMENT

The Client hereby designates Counsel as its outside legal counsel, and Counsel hereby accepts such appointment. In order to secure Counsel's services, Client agrees to pay a flat fee in the sum of \$50,000.00 for the handling of an appeal of a final judgment in Cause No: 1-24-0256; Rockwall County, Texas, et. al v. Rockwall County MUD No. 10, et. al, in the 382nd District Court of Rockwall County, Texas. Client also agrees to pay all reasonable and necessary expenses in connection therewith.

Client agrees to pay said flat fee as soon as this agreement is signed by both parties.

II. OTHER PROVISIONS

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and is performable in Washington County.

DATE: February 5, 2025

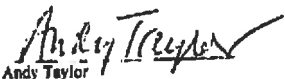
CLIENT:

Rockwall County

By: _____
Frank New
County Judge
Rockwall County
101 E. Rusk St., Suite 202
Rockwall, Texas
75087

COUNSEL:

ANDY TAYLOR & ASSOCIATES, P.C.
2628 Hwy 36S #288
Brenham, Texas 77833
713-412-4025 (cell)
ataylor@andytaylorlaw.com


Andy Taylor
Andy Taylor, President

COMMISSIONERS COURT ONGOING AGENDA REQUEST

COURT DATE: N/A – Ongoing

ACTION TO BE TAKEN BY COURT:

Discussion of 89th Legislative Session Update/Overview County-related bills ;

Felicia Morris

From: Dana Macalik
Sent: Wednesday, February 19, 2025 3:21 PM
To: Felicia Morris
Subject: RE: [TAC-Commissioners Court] Fwd: [TAC-Judicial] Re: Feb. 18th CJCAT Legislative Update

UPDATE:

We would like this agenda item to be a revolving item on future agendas. Like we did for the Strategic Plan- This can be used as an 'Open-Mic' opportunity for the Commissioners Court while the 89th Legs is in session.

Thank you.

DKM



Dana K Macalik
County Commissioner, Pct. 2

O : 972-204-6020

M: 972-215-9616

Rockwall Historic Courthouse
101 E. Rusk St. Room 202
Rockwall, Texas 75087
www.rockwallcountytexas.com

From: Dana Macalik
Sent: Wednesday, February 19, 2025 3:17 PM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Subject: FW: [TAC-Commissioners Court] Fwd: [TAC-Judicial] Re: Feb. 18th CJCAT Legislative Update

Agenda Item for next Tuesday-
Discussion ONLY (No Action)-
89th Legislative Session Update/Overview County-related Bills

Gallana / Macalik

Thanks.
DKM

Dana K Macalik
County Commissioner, Pct. 2

O : 972-204-6020

M: 972-215-9616

Consent

Agenda

a) Minutes of previous meeting(s);

COMMISSIONERS COURT
January 21, 2025

DRAFT

STATE OF TEXAS
COUNTY OF ROCKWALL

BE IT REMEMBERED THERE WAS HELD A WORKSHOP MEETING OF THE COMMISSIONERS COURT ON THE ABOVE DATE WITH THE FOLLOWING MEMBERS OF THE COURT PRESENT:

County Judge Frank New
Commissioner Pct 1 Bobby Gallana
Commissioner Pct 2 Dana Macalik
Commissioner Pct 3 Lorne Liechty
Commissioner Pct 4 John Stacy
Chief Deputy County Clerk Candace Tackel

Absent: County Clerk Jennifer Fogg

Judge New called the meeting to order at 11:00 a.m.

WORKSHOP AGENDA:

1. **PUBLIC FORUM:** (This is the public's opportunity to address the Commissioners Court about County matters. During this meeting, the Commissioners Court will not discuss, consider or take action on any item not included on this meeting's agenda. We respectfully ask that anyone stepping forward to speak during the Public Forum to please limit remarks to three minutes or less.)

No one was present that wished to address the Court.

2. Discussion of Apportionment Fee for Phase 1A and 1B of River Rock Trails, and all related issues; (Judge New)

DR Horton Homes Development Consultant Jeff Miles addressed the Court regarding apportionment costs and reviewed sections from Local Government Code 232.110. He referenced a letter from Freese and Nichols Assistant Project Manager Connor Roberts to Judge New, dated December 13, 2024, and requested the methodology behind the cost calculations, which Judge New agreed to provide. Commissioner Liechty pointed out that the current phases discussed represent only a

small part of a much larger project, with at least 25 phases in total, and emphasized the need to understand the broader financial impact on schools, police, and roadways. The conversation revolved around ensuring accurate projections for costs and timelines, with a focus on clarity regarding who bears the financial responsibility, whether the developer or taxpayers. Mr. Miles and Judge New agreed that the numbers themselves are not in question, but rather how the costs would be allocated. Commissioner Liechty pointed out that there needs to be a discussion with the Sheriff's Department and the Court before he is able to agree or disagree with the methodology. DR Horton Developer David Booth addressed the Court regarding the projection provided as it relates to the number of Deputies necessary per thousand population.

Commissioner Stacy stepped away from the Court at 11:07 a.m. and returned to the Court at 11:08 a.m.

Mr. Miles discussed the costs associated with policing, noting that DR Horton is willing to cover the capital costs for things like a patrol car and startup expenses but believes ongoing expenses should be funded through property taxes. Commissioner Stacy inquired whether these costs had already been separated, and Mr. Miles addressed the figures. Judge New agreed with the approach of having DR Horton pay for the initial cost of the Sheriff's Deputies. Mr. Miles stated they would wait for feedback after the Court consults with the Sheriff. Mr. Booth mentioned that the project's timeline might shift from January 2025 to January 2026. Mr. Miles mentioned that 18 months ago, DR Horton requested ISD plans from Royse City and has set aside land for school sites, which are either sold to the ISD at a nominal price or provided for free. He also noted that there can be negotiations and exchanges between the school district and the developer.

Commissioner Gallana left the Courtroom at 11:28 a.m.

Commissioner Gallana returned to the Courtroom at 11:30 a.m.

Commissioner Liechty addressed the proposed 6,307 homes which comes to approximately 3,153 students and asked DR Horton to consider the impact on children in the development who won't attend the two neighborhood elementary schools. Mr. Miles stated that he is waiting on feedback from the school district. Judge New clarified that County Infrastructure as anything that affects the quality of life for

Rockwall citizens in this County. Mr. Miles stated that school taxes cover the costs of building new schools, and that DR Horton does not feel responsible for those costs. Commissioner Stacy asked if they felt confident in providing EMS services, to which Mr. Miles responded that they have a contract with McLendon Chilsom. Commissioner Stacy also inquired about water and utility resources, and Mr. Miles confirmed availability, but mentioned they have no answer yet on gas, suggesting the community might be all-electric. Judge New then asked about water and sewer plans, specifically regarding the potential use of a retention pond or lake for irrigation of common open spaces. Mr. Miles explained that Blackland Water Supply Corporation is the designated water provider with the legal right to serve the area. They've been working with Blackland to address its water supply issues, as Blackland needs more water. To solve this, Blackland has contracted with North Texas Municipal Water District for water, and the developers plan to build a six-mile pipeline and pump station, with nearly 80 easements already secured. Mr. Miles clarified that while they are working with Blackland, the developers do not have a contract with North Texas and Blackland holds the Agreement. Commissioner Stacy questioned whether they would have animal control, which Mr. Miles responded by stating that they will contract for that and also stated that they will offer trash and refuge.

Commissioner Liechty and Mr. Miles discussed the Open Space Alliance Plan, noting that further discussions are needed. Mr. Miles mentioned that they have hired an engineering firm in Farmersville to design their Water Treatment Plant, which has already conducted a preliminary study. The goal is to use the treated water for irrigation wherever needed. Commissioner Liechty inquired about the Homeowners Association (HOA), and Mr. Miles confirmed that one would be established. Commissioner Liechty advised ensuring proper funding for the maintenance of private streets. Mr. Miles agreed, stating they could work with their MUD engineer, as they will be responsible for maintaining the streets and drainage. Commissioner Stacy mentioned a Workshop Meeting that will be held on the 31st with Soil Conservation officials to review their plans and clarified that one of their legislative priorities is advocating for additional state funding for the Soil Conservation Lake. Mr. Miles said they would submit the preliminary plans back to the Court. Judge New summarized the Court's requests, which include addressing the methodology, capital cost for law

enforcement, water supply, emergency services, and Royse City ISD. The Court agreed that more discussions are necessary before moving forward.

3. **EXECUTIVE SESSION:** The Commissioners Court of Rockwall County reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed in this agenda item, in the order deemed appropriate, as authorized by Chapter 551, Open Meetings, Subchapter D, Texas Government Code, or to seek the advice of its attorney.

- a) **Pending or Contemplated Litigation and Attorney-Client Information:**
- b) **Real Estate Matters:**
- c) **Personnel Matters:**
- d) **Advice of Counsel:**
- e) **Security Related Matters:**
- f) **Contract Deliberations:**
- g) **Economic Development Prospects:**

4. **RECONVENE IN OPEN SESSION:** Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Section 551.001, *et seq.*, the Commissioners Court will reconvene into Open Session to take any action necessary on matters discussed in Executive Session

Executive Session was not convened.

5. **COMMISSIONERS COURT REPORTS:**
Pursuant to Texas Government Code Section 551.0415, the County Judge and the County Commissioners may report on the following items: (1) expression of thanks, congratulations or condolences; (2) information about holiday schedules; (3) recognition of individuals; (4) reminders about upcoming County events; (5) information community events; (6) announcements involving an imminent threat to public health and safety.

There were no items to discuss.

6. **ADJOURN**

Judge New adjourned the meeting at 12:07 p.m.

DRAFT

JENNIFER FOGG
ROCKWALL COUNTY CLERK

DRAFT

**COMMISSIONERS COURT
January 21, 2025**

**STATE OF TEXAS
COUNTY OF ROCKWALL**

**BE IT REMEMBERED THERE WAS HELD A WORKSHOP MEETING OF THE
COMMISSIONERS COURT ON THE ABOVE DATE WITH THE FOLLOWING
MEMBERS OF THE COURT PRESENT:**

**County Judge Frank New
Commissioner Pct 1 Bobby Gallana
Commissioner Pct 2 Dana Macalik
Commissioner Pct 3 Lorne Liechty
Commissioner Pct 4 John Stacy
Chief Deputy County Clerk Candace Tackel**

Absent: County Clerk Jennifer Fogg

Judge New called the meeting to order at 9:00 a.m.

WORKSHOP AGENDA:

- 1. PUBLIC FORUM:** (This is the public's opportunity to address the Commissioners Court about County matters. During this meeting, the Commissioners Court will not discuss, consider or take action on any item not included on this meeting's agenda. We respectfully ask that anyone stepping forward to speak during the Public Forum to please limit remarks to three minutes or less.)

Royse City Engineer Lacey Rodgers presented an email regarding the City's priorities, the TRIP 21 project list, and a revised project list. She highlighted a new project for State Hwy 66, which includes miscellaneous intersection improvements that Commissioner Stacy has already discussed with TXDOT. Additionally, Ms. Rodgers mentioned that the City stands to benefit from an Erby Campbell intersection improvement, which has been added to the list. She emphasized that the City's priorities remain unchanged since they were first communicated in 2021. Commissioner Macalik asked Ms. Rodgers to provide more details on meetings with property owners in the City and those in the ETJ. Ms. Rodgers explained that through their partnership with Half and Associates, they've been in contact with nearly every property owner, broker, or developer. She also noted that if the outer loop is approved, the

**January 21, 2025
Workshop Meeting 9:00 a.m.**

comprehensive plan will need to be followed for certain types of development, and they have discussed this to ensure everyone is aligned. Commissioner Liechty inquired about the consensus from the property owners following those meetings. Ms. Rodgers responded that opinions range widely, from zero to one hundred, especially among those who have lived in the area for generations—many find the idea of the outer loop intimidating. When she mentioned consensus, she meant that all parties are on the same page regarding the route, approach, and overall process of the project. Commissioner Liechty clarified that he understood not everyone shares the same perspective, but he was asking because there wasn't an opportunity to discuss the outer loop in the previous meeting and he wanted to gauge public sentiment. He also asked whether the City of Royse City, as an entity, is in favor of proceeding with the Outer Loop. Ms. Rodgers responded that she could not speak on behalf of the Council. Commissioner Macalik added that the City of Royse City has developed a comprehensive plan that is not limited to just five years. The City aims to demonstrate to landowners and property owners the potential economic impact this project could have on them and the broader area.

City of Rockwall Mayor Trace Johannesen stated that the priorities for Rockwall's projects remain unchanged from what was outlined in the Road Consortium. He mentioned that while the expansion of Hwy 205 is still pending, significant development is occurring in Kaufman County. Mayor Bryan McNeal of the City of McLendon Chisholm also addressed the Court, discussing his priorities. He noted that while the Mayors, Commissioners, and County Judge are aligned in promoting controlled, safe development, the result will inevitably be increased traffic and congestion. City of Rockwall Manager Mary Smith stated that the Outer Loop has been included in the City's planning documents since the mid-2000s. She explained that the City purposely annexed land far enough out and, with their two-mile ETJ, and has been aware that the Outer Loop would pass east of the 548 interchange. Ms. Smith also expressed concern about the lack of funding, stating that the current financial resources address outdated needs, and that progress cannot be made without the issuance of the 21 bonds.

Mayor McNeal emphasized the importance of the Outer Loop in alleviating congestion on Hwy 205 in McLendon Chisholm. Commissioner Liechty asked Mayor McNeal about an agenda item regarding roads that had been withdrawn, specifically concerning Rabbitt Ridge, which is part of the County's thoroughfare plan and is adjacent to McLendon Chisholm. He

asked if Mayor McNeal had an opinion on it. Mayor McNeal responded that Mayor Pro Tem Tucker, who sits on the Roads Committee, would be better suited to answer the question. Mayor Pro Tem of the City of McLendon Chisholm Dan Tucker clarified that there have been no conversations associated with Rabbitt Ridge. Judge New clarified that the goal of the Commissioners Court is to identify and advocate for the projects they want to prioritize for the County. Commissioner Macalik inquired whether the Court had received the most updated thoroughfare plans adopted by the Cities. In response, Judge New requested that the Cities send their updated thoroughfare plans to the Court for review.

Assistant City Manager of Fate Steven Downs mentioned that the City's priorities are already outlined in the Consortium list and shared additional details regarding those priorities. Commissioner Stacy inquired about the City's plan for connecting Interstate 30 to Hwy 276 once it's opened, specifically asking about Rochelle and Ben Payne. Mr. Downs responded by stating that there have not been any discussions on this matter. A conversation followed about a Contract with an engineering firm to work on Ben Payne. Innovative Transportation Solutions (ITS) Brenda Calloway confirmed that they have negotiated a Contract with Himley Horn for the Ben Payne project, which is now finalized. ITS will be presenting the Contract to the Court for signatures and the release of bond funds.

Royse City Councilmember James Branch explained that the City Council has not yet taken an official vote on the Outer Loop project, but they are fully aware of its importance. He mentioned that if the Court requests a formal Resolution, he will take it back to the Council and bring their response to the Court. Commissioner Liechty clarified that he wasn't asking Councilmember Branch to do this. Councilmember Branch emphasized that the impact is related to the quality of life for our citizens and future development.

2. Discussion of Road priorities, and all related issues; (Commissioner Stacy)
9:46AM

Judge New reminded the Court that the Workshop has been scheduled to discuss and decide on the County's priorities, with the ultimate goal of compiling a list to take to Austin in order to advocate for road funding. Commissioner Liechty asked if the list for Austin was separate from the Consortium, to which Judge New responded that decisions are being made in Austin, so it's not necessarily a separate effort. He further clarified that this is about advocating directly to decision-makers and trying to influence

the allocation of funds. Commissioner Liechty then asked if the Court already had some roads listed on the UTP, mentioning that he believed there were four or five. Judge New confirmed and named the roads in question. Commissioner Gallana inquired whether the goal was to expedite the process or to secure funding to begin projects sooner. Judge New explained that the effort does not need to be separated from the Consortium, and that the Court currently has 3 to 5 projects on the UTP. Commissioner Gallana sought clarification on the goal of bypassing COG and going directly to the UTP. Judge New explained that his goal is to get the projects into the process. Commissioner Stacy added that asking State Legislators to fund state roads doesn't exclude COG, as they would still need to collaborate with the RTC to develop a plan. Commissioner Gallana clarified that he wanted to ensure everyone understood this approach. Commissioner Macalik asked for additional clarification, wondering if other Counties had similar practices. Commissioner Stacy emphasized the importance of passing a Road Resolution during the legislative priorities Workshop to highlight key roads. He then asked if the Court should write a Resolution to ask State Legislators to advocate for certain roads to be included in the UTP. Ms. Calloway explained the UTP's three funding categories—Local MPO, Statewide Connectivity, and Strategic Priority—each with specific project listings. She also provided further explanations on the categories of work related to the Consortium Report.

Judge New left the meeting at 10:03 a.m.

Judge New returned to the meeting at 10:05 a.m.

Commissioner Liechty asked which projects are ready to move up in priority for the UTP, and Ms. Calloway identified projects 276, 552, 548 from Windmill Farms, and 205. Commissioner Stacy then inquired about the remaining funds and emphasized the need for a candid discussion about completing the Outer Loop. Judge New mentioned he would ask the Auditor for a list of projects and their respective funding statuses. Commissioner Stacy suggested having a Resolution for the three ready projects to take to Austin. Commissioner Macalik expressed concerns about potentially jeopardizing future funding through communications with elected officials, referencing a letter from the General Counsel of the Regional Transportation Commission. Commissioner Stacy clarified that his goal was for ITS to draft a Resolution for the projects they want to prioritize for funding.

Commissioner Gallana left the meeting at 10:17 a.m.

Commissioner Gallana returned to the meeting at 10:20 a.m.

City of Heath Mayor Jeremiah McClure addressed the Court, mentioning that the City of Heath is working collaboratively with their Council to review their thoroughfare plan. Commissioner Liechty expressed interest in discussing some projects he would like to add to the Consortium list. Mayor McClure explained that the City of Heath is focused on roadways, traffic, and migration, ensuring they are mindful in their planning. Judge New clarified that the three projects they agree on for a Resolution are FM 276, FM 548 South, and FM 552. Commissioner Stacy agreed to work with Innovative Transportation Solutions to draft the Resolution.

3. **EXECUTIVE SESSION:** The Commissioners Court of Rockwall County reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed in this agenda item, in the order deemed appropriate, as authorized by Chapter 551, Open Meetings, Subchapter D, Texas Government Code, or to seek the advice of its attorney.
 - a) **Pending or Contemplated Litigation and Attorney-Client Information:**
 - b) **Real Estate Matters:**
 - c) **Personnel Matters:**
 - d) **Advice of Counsel:**
 - e) **Security Related Matters:**
 - f) **Contract Deliberations:**
 - g) **Economic Development Prospects:**
4. **RECONVENE IN OPEN SESSION:** Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Section 551.001, *et seq.*, the Commissioners Court will reconvene into Open Session to take any action necessary on matters discussed in Executive Session
5. **COMMISSIONERS COURT REPORTS:**

Pursuant to Texas Government Code Section 551.0415, the County Judge and the County Commissioners may report on the following items: (1) expression of thanks, congratulations or condolences; (2) information about holiday schedules; (3) recognition of individuals; (4) reminders about upcoming County events; (5) information community events; (6) announcements involving an imminent threat to public health and safety.
6. **ADJOURN**

There being no further business before the Court, Judge New adjourned
the meeting at 10:28 a.m.

DRAFT

JENNIFER FOGG
ROCKWALL COUNTY CLERK

January 21, 2025
Workshop Meeting 9:00 a.m.

Resolution of Appreciation and Recognition of Service

Mark Russo

WHEREAS, Mark Russo has served as a Commissioner on the Rockwall County Historical Commission (the "Commission") for ten years; and

WHEREAS, Mark Russo has served as President and in multiple other leadership positions on the Commission; and

WHEREAS, under the leadership of Mark Russo the Commission obtained multiple Historical Markers from the Texas Historical Commission, identified historic sites in Rockwall County, and received The Distinguished Service Award from the Texas State Historic Commission; and

WHEREAS, Mark Russo has spent countless hours advocating and working to preserve the history of Rockwall County.

NOW THEREFORE, BE IT RESOLVED, that the Rockwall County Commissioner's Court does hereby come forward to honor Mark Russo for his work on the Rockwall County Historical Commission and to recognize and honor his commitment to identifying, preserving and publicizing the History of Rockwall County, and in doing so, making Rockwall County a better place by honoring our past.

SIGNED this 25th day of February, 2025.

Frank New
Rockwall County Judge

Bobby Gallana
Commissioner, Pct. 1

Lorne Liechty
Commissioner, Pct. 3



Dana Macalik
Commissioner, Pct. 2

John Stacy
Commissioner, Pct. 4

PROCLAMATION

WHEREAS, The Rockwall Community Playhouse ("RCP") was founded in January 1995, and since then has been a cornerstone of cultural and artistic expression in the Rockwall community; and

WHEREAS, Over the past thirty years, RCP has provided a platform for local talent to shine and has enriched the lives of countless audience members through its diverse array of theatrical productions; and

WHEREAS, RCP was formed with a group of twenty-one passionate theater enthusiasts who recognized the need for a local venue dedicated to the performing arts, and since its formation, RCP has grown from that modest initiative into a beloved institution, known for its high-quality productions and commitment to artistic excellence; and

WHEREAS, Throughout its history, RCP has delighted audiences with a wide range of productions, from classic dramas and comedies to contemporary plays and musicals, with each season's productions being carefully curated to offer something for everyone, ensuring that patrons of all tastes and interests find enjoyment and inspiration; and

WHEREAS, In addition to its performances, the Rockwall Community Playhouse is dedicated to education and outreach, offering workshops, classes, and camps for aspiring actors and theater enthusiasts of all ages, with all these programs designed to cultivate talent and foster a lifelong appreciation for the performing arts; and

WHEREAS, RCP's dedication to its founding principles and sound management have allowed it to acquire its own theater facility, and allows it to look forward to improved service to our community through construction of a new, expanded facility in the future.

NOW, THEREFORE, BE IT RESOLVED, That as the Rockwall Community Playhouse celebrates its milestone 30th anniversary, we, the undersigned members of the Rockwall County Commissioners Court, do hereby congratulate RCP on its past success as a beacon of creativity and community spirit; we thank RCP for its commitment to our community; and we encourage it to grow into an even more impactful organization as it remains committed to its mission of providing exceptional entertainment and enriching the cultural fabric of our exceptional community.

Frank New
Rockwall County Judge

Bobby Gallana
Commissioner, Pct. 1

Lorne Liechty
Commissioner, Pct. 3



Dana Macalik
Commissioner, Pct. 2

John Stacy
Commissioner, Pct. 4

PROCLAMATION

WHEREAS, Robert Dean DeJean ("Bob") is a Landscape Architect and Urban Designer who has lived in Rockwall County since 2008, and during his time in our County has contributed positively to our Community in many ways; and

WHEREAS, Bob has contributed to establish a high standard for land development in Rockwall County as the Designer of Los Establos, a low-density, nature-friendly development which incorporates a significant Conservation Easement; and

WHEREAS, Bob has tirelessly sought to promote the preservation of the natural environment in Rockwall County including, without limitation, by promoting Wildflowers in Native Prairies, and being a local leader in developing habitat for the endangered Monarch Butterfly; and

WHEREAS, Bob played a significant role in development of the Rockwall County Open Space Master Plan as the Chair of the Executive Committee of the Rockwall County Open Space Alliance, which Master Plan continues to influence development in our County; and

WHEREAS, Bob worked with others to form the Rockwall County Open Space Alliance, which is a Texas non-profit corporation formed in 2016 with a Mission to "Save Open Spaces In Rockwall County Before It's Too Late!"; and Bob has served on the Board of the Open Space Alliance from its founding until his retirement in 2024; and

WHEREAS, Bob's impact and influence has reached far beyond Rockwall County, including educating young people as a Professor at The University of Texas at Arlington.

NOW, THEREFORE, the undersigned, being the Rockwall County Judge and all Commissioners serving on the Rockwall County Commissioners Court, do hereby extend to Robert DeJean recognition for his many valuable contributions to Rockwall County, and thank him for his efforts to preserve our County as the natural treasure that it is.

SIGNED this 25th day of February, 2025.

Frank New
Rockwall County Judge

Bobby Gallana
Commissioner, Pct. 1

Lorne Liechty
Commissioner, Pct. 3



Dana Macalik
Commissioner, Pct. 2

John Stacy
Commissioner, Pct. 4

INTERLOCAL JAIL SERVICES AGREEMENT BETWEEN ROCKWALL COUNTY AND THE CITY OF ROWLETT

THE STATE OF TEXAS §
 §
COUNTY OF ROCKWALL §

This Interlocal Jail Services Agreement, entered pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, is between Rockwall County (the “County”), a political subdivision under the laws of the State of Texas, acting by and through its Sheriff’s Office (the “Sheriff”), and the City of Rowlett (the “City”), also a political subdivision under the laws of the State of Texas. The County and the City may be collectively referred to as the “Parties” or individually as a “Party.”

Section 1. Recitals

1. The County operates the Rockwall County Detention Facility (“County Jail”) under Chapter 351 of the Texas Local Government Code and part 9 of Title 37 of the Texas Administrative Code.
2. The County generally operates the County Jail for the confinement of persons accused or convicted of a violation of state law. *See* Tex. Code Crim. Proc., arts. 2.17-2.18. However, the Sheriff may also accept custody of persons accused of class C misdemeanors, including “City Prisoners” as that term is defined in Section 3 below.
3. The City desires to obtain, and the County desires to provide, certain jail services from the County for the confinement of persons accused of class C misdemeanors or other violations of municipal ordinances.

Section 2. Term of Agreement

The term of this Agreement shall commence on the date last signed below and shall continue in full force and effect through September 30, 2024. Unless otherwise terminated, this Agreement shall automatically renew for a single two-year period at rates established and agreed upon by both parties for the renewal term.

Section 3. Scope of Services

1. The Sheriff shall house, support, maintain, and or detain City Prisoners in the Rockwall County Detention Facility, subject to the terms of this Agreement.

“City Prisoner” means a person at least 17 years of age who has been arrested by a City Police Officer, and charged with, or convicted of, offenses within the jurisdiction of the Municipal Court or Courts of the City.

2. Each Party shall comply with and assure compliance by each Party's officers, employees, agents, volunteers, contractors, and subcontractors, as applicable, operating under this Agreement with all applicable state, federal, and local laws, ordinances, regulations, executive orders, rules, directives, standards, guidelines, and instructions relating to the work to be performed in connection with this Agreement.

Section 4. City Responsibilities

1. City shall provide City Police Officers to perform services under this Agreement.
2. City, acting by and through its City Police Officers, shall be responsible for the presentment and discharge of City Prisoners until the Sheriff accepts and confines each prisoner to the County Jail.
3. City shall prepare and provide appropriate paperwork for the presentment and discharge of a City Prisoner.

Section 5. County Responsibilities

1. If the Sheriff accepts a City Prisoner for confinement in the County Jail, the Sheriff shall assume responsibility for the care, custody, and support of the City Prisoner to the extent required in this Agreement for the period beginning when the Sheriff accepts the City Prisoner until the City Prisoner is released from confinement in the County Jail pursuant to this Agreement.
2. Except as otherwise provided, the Sheriff shall only release a City Prisoner committed to the County Jail when the discharge of the City Prisoner is lawfully ordered or authorized by a magistrate or any court of competent jurisdiction.
3. Nothing in this Agreement shall obligate the Sheriff to house City Prisoners if the housing of such City Prisoners will, in the opinion of the Sheriff, raise the population of the facility above permissible numbers of inmates allowed by law, or will, in the Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of inmates housed at the facility.
4. If the Sheriff determines at any time that a condition exists necessitating the removal of a City Prisoner, or any number thereof, City shall, upon notice by the Sheriff, immediately remove the specified prisoners from the facility.
5. Nothing in this Agreement shall authorize or obligate the Sheriff to hold any person, including City Prisoners, in custody contrary to the Constitution or the laws of the State of Texas and the United States of America.

Section 6. Medical Care

1. The Sheriff, at its sole option, may choose not to accept a City Prisoner when in the Sheriff's opinion the City Prisoner appears ill or injured, or the City Prisoner needs immediate or significant medical treatment. The Sheriff's opinion as to what constitutes overcrowded conditions, illness, injury, significant medical treatment, or any other acceptance or detention considerations shall be final and binding on the Parties to this Agreement.
2. The Sheriff shall determine whether a City Prisoner should be transported to a hospital for medical treatment, upon presentation of any City Prisoner at the County Jail.
3. The Sheriff may refuse to accept or detain an ill or injured City Prisoner when it is deemed by the Sheriff that medical attention is necessary before confinement in the County Jail.
4. If the Sheriff determines, at any time or for whatever reason, that a City Prisoner must be sent to a hospital or other medical facility that is not part of the County Jail, the Sheriff shall notify the City and the City shall make immediate arrangements for appropriate City personnel to go to the medical facility to take custody of the City Prisoner from the Sheriff. The City shall reimburse the County for any medical expenses billed to the County for the transport or treatment of the City Prisoner.
5. The per diem rate under this Agreement covers ONLY routine medical services such as on-site sick calls and administration of non-prescription, over-the-counter medication and treatment supplies. The per diem rate does NOT cover medical/health care services provided outside the County Jail or performed by non-jail staff, prescription drugs, and treatments, or surgical, optical, and dental care, and does not include any costs associated with hospitalization of a City Prisoner. Costs incurred for medical/health care services provided to a City Prisoner which are not included in the per-day rate shall be billed to and borne by the City.

Section 7. Compensation

6. The per diem rate for detention services under this Agreement is One Hundred Dollars (\$100.00) per day. This rate covers one inmate per day.
7. For purposes of this Agreement, a "day" is defined as any portion of the twenty-four (24) hour period from midnight to midnight. This encompasses both the day a City Prisoner arrives and the day a City Prisoner is released. For example, if a City Prisoner arrives at the County Jail at 11:50 p.m. and is released 6 hours later at 5:50 a.m., the City will be charged for 2 days.

Section 8. Billing Procedure

Not later than 30 days from the last day of each calendar month, the County shall submit an itemized invoice to the City for services rendered under this Agreement in the prior month. All invoices must be submitted to the City by email to purchasing@rowett.com or by U.S. mail to PO

Box 99, Rowlett, TX 75030-0099. Each invoice shall be in a form acceptable to the City and shall include sufficient detail as is reasonably necessary to describe and verify the services provided.

City shall make payment to the County within thirty (30) days after receipt of the invoice. Payment shall be in the name of the Rockwall County Auditor and shall be remitted to:

Rockwall County Auditor
1111 East Yellowjacket Lane, Suite 202
Rockwall, TX 75087

Section 9. Termination

1. Either Party may terminate this Agreement for any reason by giving thirty (30) days written notice to the other Party.
2. Within thirty (30) days after receipt of a termination notice from the Sheriff, the City shall take custody of all City Prisoners being held in the County Jail.
3. Within thirty (30) following expiration of the Agreement, the Sheriff shall submit an invoice showing in detail the Services performed under this Agreement up to and including the date of termination.
4. The City agrees to pay the County that proportion of the prescribed charges for the services actually performed under the Agreement up to and including the date of termination.
5. *Force Majeure*. In the event that either Party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of natural disaster, actions or decrees of governmental bodies, or communication line/network failure not the fault of the affected Party, the Party who has been so affected agrees to give notice to the other Party (as soon as may be practical) and agrees to do everything reasonably possible to timely resume performance. Upon receipt of such notice, the Agreement is immediately suspended. If the period of nonperformance exceeds ten (10) calendar days from receipt of the *Force Majeure* notice, the Party whose ability to perform has not been so affected may terminate the Agreement immediately by giving written notice to the other Party.

Section 10. Civil Liability

To the extent permitted under Texas Law, the City shall be responsible for any civil liability that arises from the County's provision of services under this Agreement. *See Generally* Tex. Gov't Code §791.006(b). The City shall defend, indemnify, and hold harmless the County from and against all demands, claims, damages, losses, and liabilities, including attorney's fees and litigation expenses, that arise directly or indirectly from the County's performance of this Agreement. This provision is subject to subsection (b) of sections 5 and 7 of article XI of the Texas Constitution.

Nothing in this provision adds to or changes the liability limits and immunities for a governmental unit provided by the Texas Tort Claims Act, Chapter 101, Texas Civil Practice and Remedies Code, or other law; nor does it create a joint enterprise for the purpose of assigning or determining liability, other provisions of the Agreement notwithstanding.

Section 11. Prior Agreements Superseded

This Agreement represents the entire agreement of the Parties, superseding all prior agreements, and will not be amended or modified other than in a writing signed by the Parties. No Party will try to enforce a purported amendment that is not written and properly approved by each Party's governing body under section 791.011(d) of the Texas Government Code.

Section 12. Notices

Unless otherwise specified, the Parties will communicate under this Agreement in writing or by email sent to the following addresses:

Jail Administrator
Rockwall County Detention Center
972 T L Townsend Drive
Rockwall, TX 75087
tgarrett@rockwallcountytexas.com

Rockwall County Auditor
1111 East Yellowjacket Lane, Suite 202
Rockwall, TX 75087

City of Rowlett Police Department
4401 Rowlett Rd
Rowlett, TX 75088
mdenning@rowlett.com

City of Rowlett City Manager
4000 Main St
Rowlett, TX 75088
dhall@rowlett.com

Section 13. Dispute Resolution

Should any dispute arise out of this Agreement, the County and the City will first attempt to resolve it in good faith through direct discussion between the Parties. If the Parties cannot resolve their disagreements, the disputes will be mediated by an acceptable third party chosen by the County and the City. The Parties will share equally the costs of the mediation. Either Party's participation in mediation or other non-binding dispute resolution processes will not be construed as a waiver of any rights, privileges, defenses, remedies, or immunities.

Section 14. Obligations of Condition

All obligations of each Party under this Agreement are conditions of further performance of the other Party's continued performance of its obligations under this Agreement.

Section 15. No Party or Agency

The Parties hereto have not created a partnership, and nothing contained in this Agreement shall in any manner constitute a fiduciary relationship between them. Neither Party shall have authority to act for, or to assume any obligations or responsibility on behalf of the other Party except as may be, from time to time, agreed upon in writing by both Parties or as otherwise expressly provided in this Agreement.

Section 16. Counterparts

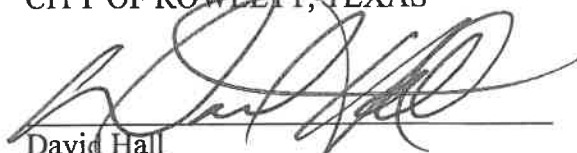
This Agreement may be executed in counterparts and may be scanned or photocopied; a Party may use a complete counterpart, photocopy, or scan as if it were an original.

ROCKWALL COUNTY, TEXAS

Frank New
Rockwall County Judge

Date: _____

CITY OF ROWLETT, TEXAS



David Hall
City Manager

Date: 9/19/2024

Rockwall County Juvenile Probation Center

Rockwall County - Juvenile Center - Cam Add

Q4140000621

Provided By:



Anthony Farrell

AnthonyFarrell@callmc.com

Table of Contents

Scope of Work

Bill of Materials

System Investment

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Customer Acceptance

DCJS No.: 11-17936 and NC 2610-CSA

VA DCJS # 11-17936

CONFIDENTIALITY STATEMENT

THIS DOCUMENT CONTAINS INFORMATION THAT IS CONFIDENTIAL PERTAINING TO MOBILE COMMUNICATIONS AMERICA, INC. (MCA), THE SECURITY, FACILITIES, IT AND OTHER DEPARTMENTS OF THE REVIEWING ORGANIZATION. IT SHALL BE NEITHER DUPLICATED NOR DISCLOSED TO ANY PERSON OR PERSONS OUTSIDE THE RESPECTIVE COMPANIES WITHOUT PRIOR WRITTEN CONSENT.

MCA FURTHER AGREES TO MAINTAIN COMPLETE CONFIDENTIALITY AND AGREES ANY INFORMATION FURNISHED WILL BE KEPT IN THE STRICTEST CONFIDENCE. MCA WILL FURTHER NOT DISCLOSE TO ANYONE WHO IS NOT A DIRECT PARTICIPANT IN THE POSSIBLE PROJECT, THE FACT THAT NEGOTIATIONS ARE TAKING PLACE OR ANY TERMS OF THE POSSIBLE TRANSACTION.

Date:
2/7/2025

Quote:
Q4140000621

Expiration Date:
3/9/2025

Scope of Work

DIR-CPO-4494

Mobile Communications America will submit a quote to Rockwall County to provide and install 2 new cameras at the Juvenile Center. System installation includes hardware, system licenses, programming, and configuration unless otherwise stated.

Video Surveillance System

MCA will furnish and install the following:

- Two Cable Runs
- Two Camera Licenses
- Two interior cameras with at the following locations:
 - Office 1
 - Office 2
- Initial programming will include:
 - Enrolling the cameras and setting up basic motion detection
 - One administrative account
 - One view only account
 - Estimated days of storage 30
 - 1080p at H.264 and 15 FPS
 - Calculations are based on 40% motion detection or event recording

The NVR storage capacity is an approximate estimate based on general conditions that MCA does not guarantee. Each device will include the necessary mounting hardware, license and one year manufacturer software license support.

Customer Provided Items

- Electronic drawing files of the plans and approval of device layout
- Individual logins for personnel at each location for each system
- Assigning different schedules and access levels to the access control doors
- PoE switches and patch panels
- Existing recording server with storage space to accommodate the new devices
- Existing client workstations that meet the system minimal requirements
- Rack space and uninterruptible power supply in the MDF room for rack mount units
- Wall space and 3/4" plywood backboard for wall mount units
- Network configurations for connection of devices to Customer's network
- Phone line and / or network connection to intrusion panel for monitoring services
- 120VAC by a certified electrician for all security devices where needed
- Exterior and fire partition penetrations where needed
- Installation of conduit with a pull string to security devices where needed
- A dry contact connection from the fire system for fire drop out

Date:
2/7/2025

Quote:
Q4140000621

Expiration Date:
3/9/2025

Engineering

MCA shall provide system design and operational documentation to ensure proper installation and efficient servicing of the system. MCA will provide submittal plans that will show where each device is located at each site. The submittal plans will also include a system matrix, which includes the schedule of each device and the programming setup into the security system software.

Cabling & Wiring

MCA will be responsible to install all the wiring and connections providing communication and/or control between MCA supplied devices and central control equipment. All wires will be dressed in a neat and professional matter.

MCA will not provide any conduit or trenching required to reach each device. It is the Customer's responsibility to provide a pathway for all wiring required for each device. MCA is not responsible for any existing wiring being used. A quote will be provided to the Customer for any wiring that is found to be unusable

Field Devices

MCA will provide all necessary devices and hardware included on the equipment list attached. The devices on the security plans will be installed and programmed into the system according to the system matrix.

MCA is not responsible for any existing devices being reused. If any existing devices are found to be unusable then a quote will be provided to the Customer to replace the device. MCA is not responsible for any damages done from the existing devices being removed. The Customer is responsible to patch and repair any damages done from existing devices removed.

Programming

MCA trained personnel will program the security system to provide a functioning operational system. MCA will support Customer programming personnel and set up remote field panels consistent with manufacturer standards. MCA will program each device according to the system matrix provided in the security plans. If any additional programming or special programming outside the system matrix is needed then an approved change order from the Customer is required.

Customer to furnish IP addressing scheme for all devices requiring an IP address on the network. MCA will provide a list of devices that need IP addresses to the Customer.

Rental Equipment

Lift rental is not included in this proposal and shall be provided by the Customer if required.

Testing

MCA will perform acceptance testing in the presence of the appointed Customer representative to ensure proper operation and communication of all integrated systems. A test sheet with a check list for each device will be provided by MCA and signed by the Customer representative upon successful completion of a system acceptance test. The final system test report will be sent to all parties.

A punch list detailing items requiring a follow up that is within this scope of work will be created. MCA will correct the punch list items in a mutually agreed upon time. If the Customer wants something changed after the test sheet has been signed then additional charges will be applied.

Upon system acceptance, a MCA job completion form shall be signed and sent to all parties. It is the Customer's responsibility to ensure proper periodic testing per the manufacturer's recommendation.

Training

MCA will provide training for one combined end user training session. The individuals for the system training session will be determined by the Customer. All training for the above mentioned systems to follow the manufacturer guidelines for Customer training. This training will be provided for administrators and users for each system.

Training will include upgrade implementation, system administration, end-user, and reports. The training will be classroom style and will include manuals, training material, and hands on training.

Standard Proposal Notes:

1. This proposal will follow the guidelines stated in DIR contract number DIR-CPO-4494 Standard Terms and Conditions.
2. **This proposal is valid for 60 days. After the 60 days the quote is no longer valid and a new quote needs to be regenerated and prices may vary.**
3. A standard 1 year warranty applies on all newly installed equipment.
4. Please allow 6-8 weeks lead time for hardware.
5. Final Location of all equipment to be approved by owner prior to start of installation.
6. Work provided by MCA is assumed to be continuous, unhindered and without the need for escorts. Additional costs will be incurred if work is slowed by denial or delay of access to the work areas without three days' notice, or if escorts are required at any time. Any cessation of work by the customer or delays in the project construction schedule will result in additional mobilization and project management charges.
7. The quantities of materials noted above scope of work are intended to be descriptive. Should there be any discrepancy between the scope of work and the equipment list, the equipment list will supersede the scope of work stated above.
8. All work will be done following federal, state, and local laws and requirements for the above scope of work.

Mobile Communication America Excludes the Following:

Date:
2/7/2025

Quote:
Q4140000621

Expiration Date:
3/9/2025

1. All 120 VAC connections are to be performed by customer or customer's designated licensed Electrical contractor.
2. Fire alarm interface, cabling, connection, input/output, testing and certification.
3. Any city or other governmental permits, not associated with this scope of work, required for the use and operation of the system.
4. Access to device location, penetrations, required access panels for concealed areas.
5. If not stated above wire mold, conduit, trenching, wireless devices or aerial cabling necessary to connect any remote locations or gates, computer workstations to operate the system, and network equipment to provided power and data communication for devices.
6. Overtime required due to schedule revisions, work stoppages, delays caused by others, or circumstances beyond Mobile Communications control.
7. Final terminations and connections to equipment other than provided by Mobile Communications.
8. Any trade installation that Mobile Communications is not licensed to perform.
9. Painting, patching, or landscaping required as a result of the installation of equipment associated with this scope of work.
10. Technical assistance or the setup of the customer's network for connection to the security control systems. The customer is required to provide static IP addresses and support personnel for assistance in setting up the network connections.

Bill of Materials			
SKU	Unit Price	Quantity	Row Total
DIR-02112-001	\$371.60	2	\$743.20
M4216-V MINI DOME. 3-6 MMLENS, MAX 30 FPS WITH WDR			
DIR-XPEXPLUSDL	\$57.31	2	\$114.62
XProtect Express+ Device License (DL)-20			
DIR-CAT6P-ORG-500	\$188.39	2	\$376.78
23-4P UNS SOL CMP C6 Org Jkt 500ft			
MCA-SEC-IN-LABOR-R4	\$134.78	8	\$1,078.24
Initial Installation Labor			
MCA-SEC-IN-CONFIG-R4	\$170.13	1	\$170.13
Install Configuration Staging Programming			
MCA-SEC-PM-LABOR-R4	\$212.11	2	\$424.22
Project Management Labor			

Subtotal: \$2,907.19

System Investment

Purchase Price, Excluding Taxes:	\$2,907.19
Estimated Taxes:	\$0.00
Purchase Price, Including Taxes:	\$2,907.19

Date:
2/7/2025

Quote:
Q4140000621

Expiration Date:
3/9/2025

Payment Terms

Payment Terms:

Except as provided below, all contracted services require payment in full, due upon receipt of invoice. Installation contracts or services in excess of \$5,000 require:

1. 100% PO payment.
2. 100% payment of stored materials upon receipt at MCA's warehouse. Inspection of billed products by Customer at MCA's warehouse will be permitted
3. Progress labor billing will occur each month based upon the percentage of completion of whole project up to 90% of total labor charges.
4. Final charges will be billed upon final completion of the job. All billings shall be net due upon receipt of invoice.

Customer is responsible for all taxes; except if the Customer represents that it is tax exempt under sections 501(a) and 501(c) of the Internal Revenue Code of the United States, and under the applicable laws of any State due any tax. If Customer represents that all sales, use or business taxes or personal property taxes and all fees imposed by municipal, state, and/or federal authorities in connection with the systems and services to be performed or sold by MCA are tax exempt, then Customer agrees to hold MCA harmless from and to indemnify MCA against any of the foregoing charges if the exempt status is incorrect, discontinued, or modified.

Assumptions:

MCA's proposal is based on the basic investigation of your site together with the available information provided. MCA's goal is to provide the system solution desired; however, MCA reserves the right to make adjustments should we discover that material facts or circumstances relating to the project or specification have been omitted or inadvertently missed at the time of project design, engineering, or during the installation. All adjustments will be formally documented on a revised MCA proposal document if the job has not commenced; or a MCA "Additional Work Authorization" or "Change Order" document if the adjustments are discovered after the work has begun. These documents will be presented for your review and approval.

Post-Installation Service and Support:

Each item of equipment purchased under this agreement is covered by the manufacturer's warranty. MCA's sole warranty is for its labor which is warranted for 90 days on new equipment and services. Warranty will begin upon completion of the installation, or at a time where "beneficial use" of the system occurs; or of any of its' component sub-systems. Upon request, MCA can also provide a customized maintenance plan that fits the customers application and budget. Our value-added service maintenance plans can include all parts and labor to correct system failures, as well as a preventative maintenance program to minimize system downtime.

Customer Acceptance

IN WITNESS WHEREOF, the Parties hereto execute and accept this proposal and agree to be bound by all parts, including the terms and conditions, which together form the complete agreement (hereinafter the "Agreement") between the Parties. The terms and conditions are incorporated by reference as fully set forth herein and available at [Terms and Conditions](#) (the "Terms"). This Agreement is in effect on the date proposal is signed. Customer agrees that it has read the Terms prior to customer's acceptance of this proposal. MCA hereby reserves the right to amend the Terms from time to time and without notice to Customer. This Agreement shall not be binding to MCA unless approved in writing by an Authorized Signer of MCA. In the event of non- approval, the sole liability of MCA shall be to refund to buyer the deposit amount that has been paid to MCA by Customer.

☐ Agree to MCA's Terms

☐ Agree to Other Terms: _____

MCA Location

4140 Arlington TX
501 Duncan Perry Road
Arlington TX 76011
(844) 276-7770
United States

Delivery Address

Accounts Payable
Rockwall County - Juvenile
Probabtion Center
915 Whitmore Dr.
Rockwall Texas 75087
(972) 204-7451
United States

Billing Address

Accounts Payable
Rockwall County - Juvenile
Probabtion Center
915 Whitmore Dr.
Rockwall Texas 75087
(972) 204-7451
United States

Seller

MCA Representative

Title

Approved MCA Authorized Signer

Customer

Printed Name

Title

Signature Authorized Signer Date

Date:
2/7/2025

Quote:
Q4140000621

Expiration Date:
3/9/2025

Felicia Morris

From: Barry Compton
Sent: Tuesday, February 18, 2025 7:35 AM
To: Felicia Morris; Craig Stoddart
Cc: Lisa Constant Wylie; Sherri Moreno; Allana Mitchell; Destry Wilson
Subject: Re: 915 Whitmore drive/Security Cameras/Juvenile Probation

Fyi, This was an already approved expense. Just approving the contract due to terms and conditions

Barry Compton
Rockwall County Maintenance & Operations
972-204-7882

From: Felicia Morris <fmorris@rockwallcountytexas.com>
Sent: Tuesday, February 18, 2025 7:33:53 AM
To: Barry Compton <bcompton@rockwallcountytexas.com>; Craig Stoddart <cstoddart@rockwallcountytexas.com>
Cc: Lisa Constant Wylie <lconstantwylie@rockwallcountytexas.com>; Sherri Moreno <smoreno@rockwallcountytexas.com>; Allana Mitchell <amitchell@rockwallcountytexas.com>; Destry Wilson <dwilson@rockwallcountytexas.com>
Subject: RE: 915 Whitmore drive/Security Cameras/Juvenile Probation

Felicia Morris

From: Sherri Moreno
Sent: Monday, February 10, 2025 3:11 PM
To: Felicia Morris; Craig Stoddart
Cc: Lisa Constant Wylie; Allana Mitchell
Subject: RE: 915 whitmore drive

Auditors office approves the financial part of this proposal.

Sherri Moreno

Rockwall County Assistant Auditor

From: Felicia Morris <fmorris@rockwallcountytexas.com>
Sent: Monday, February 10, 2025 3:07 PM
To: Craig Stoddart <cstoddart@rockwallcountytexas.com>
Cc: Lisa Constant Wylie <lconstantwylie@rockwallcountytexas.com>; Sherri Moreno <smoreno@rockwallcountytexas.com>; Allana Mitchell <amitchell@rockwallcountytexas.com>
Subject: FW: 915 whitmore drive
Importance: High

For legal review for the 2-25-25 Court

From: Barry Compton <bcompton@rockwallcountytexas.com>
Sent: Monday, February 10, 2025 2:58 PM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Subject: FW: 915 whitmore drive

I believe this requires Court approval. This is for the juvenile probation meeting rooms that have been approved

From: Anthony Farrell <anthonyfarrell@callmc.com>
Sent: Monday, February 10, 2025 2:41 PM
To: Barry Compton <bcompton@rockwallcountytexas.com>
Cc: Kevin Cook <KevinCook@callmc.com>
Subject: RE: 915 whitmore drive

Here you go sir.
 All changes have been made.

From: Barry Compton <bcompton@rockwallcountytexas.com>
Sent: Monday, February 10, 2025 2:15 PM
To: Anthony Farrell <anthonyfarrell@callmc.com>
Cc: Kevin Cook <KevinCook@callmc.com>
Subject: [EXTERNAL] RE: 915 whitmore drive

Notice: External Email - Proceed with Caution

Also, is it possible to change from 30% down to a PO? We don't usually do the 30% down

DRAFT

Felicia Morris

From: Barry Compton
Sent: Wednesday, February 12, 2025 4:57 PM
To: Craig Stoddart; Felicia Morris
Cc: Lisa Constant Wylie; Sherri Moreno; Allana Mitchell; Destry Wilson
Subject: Re: 915 Whitmore drive/Security Cameras/Juvenile Probation

Follow Up Flag: Follow up
Flag Status: Flagged

Im good

Barry Compton
Rockwall County Maintenance & Operations
972-204-7882

From: Craig Stoddart <cstoddart@rockwallcountytexas.com>
Sent: Wednesday, February 12, 2025 3:46:58 PM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Cc: Lisa Constant Wylie <lconstantwylie@rockwallcountytexas.com>; Sherri Moreno <smoreno@rockwallcountytexas.com>; Allana Mitchell <amitchell@rockwallcountytexas.com>; Destry Wilson <dwilson@rockwallcountytexas.com>; Barry Compton <bcompton@rockwallcountytexas.com>
Subject: RE: 915 Whitmore drive/Security Cameras/Juvenile Probation

Felicia,

I have spoken with Bobby Boedecker and Brian Crenshaw. There are no apparent technical or compatibility issues with the proposed installation. I have no legal opposition to the proposal. Unless Barry has concerns, this appears ready to go on the agenda.

Craig

Felicia Morris

From: Kami Webb
Sent: Monday, February 10, 2025 8:27 AM
To: Felicia Morris
Cc: Frank New; Bobby Gallana; Barry Compton
Subject: Consent Agenda for February 25, 2025
Attachments: Rockwall County Summary Report.xlsx; Rockwall County Variance With Historical Reconstruction.xlsx; Rockwall County Final Report.pdf

Felicia,
 Please add the attached property appraisal reports to consent agenda for 2/25/25. There is no signature requirement. It's just an acknowledgement from the Court.

Thank you,

Kami Webb
Executive Coordinator
Human Resources Director



Rockwall County Commissioners Court

915 Whitmore Drive, Suite D

Rockwall, TX 75087

O: 972-204-6188

F: 972-204-6189

kwebb@rockwallcountytexas.com

Application Process & Job Postings: <https://www.rockwallcountytexas.com/242/Employment>

From: TACRMP <tacrmpp@county.org>
Sent: Friday, February 7, 2025 8:38 AM
To: Kami Webb <kwebb@rockwallcountytexas.com>
Cc: Edward James Perez <EdwardP@county.org>; Brittany Davis <brittanyd@county.org>
Subject: ROCKWALL COUNTY - Final appraisal reports

Dear Ms. Webb,

Centurisk has completed the re-appraisal for your property coverage. This is a service provided to you as a member of the property program at no additional cost. The appraisal allows the Pool to keep up to date values for all our property members.

- **Reappraisal** (physical appraisal) - Buildings valued equal to or greater than \$200,000 and any new buildings not previously appraised.
- **Revalue** (desktop appraisal) – Buildings valued less than \$199,999, revalued using previously obtained building elements.

- **Trend** (based on regional indexes) –Site improvements and contents only locations.

Please find attached your updated values for your property locations.

Final Appraisal Report (Includes the below)

- PDF Final Report Includes
 - Certificate letter from Appraisal
 - Summary Report – Entire Schedule, includes all buildings listed on schedule that were physically appraised, revalued, and trended
 - Variance Report – please note this report compares prior Replacement cost with newly appraised and trended values
 - Detail Report – this is detailed report of all buildings that were appraised, including photos

Excel Included

- Summary Report – same as pdf, provided in excel format for your convenience

If you have any questions, please feel free to reach out to me or your Risk Management Consultant, Edward Perez.



February 6, 2025

Ms. Kami Webb
Human Resources Director
Rockwall County
915 Whitmore Dr Ste D
Rockwall, TX 75087

Dear Ms. Kami Webb:

Centurisk is pleased to submit this Summary Appraisal Report. This report is a Summary Appraisal Report and not a Self-Contained or Restricted Report. Centurisk was retained by the Texas Association of Counties Risk Management Pool to conduct an inventory and valuation of certain designated assets at Rockwall County owned facilities located throughout Rockwall County.

The intended client use, scope of investigation, value definitions, methodologies employed, valuation conclusions and other related information, are identified in this report.

Intended Client and Use

The Uniform Standards of Professional Appraisal Practice (USPAP) requires that both the intended client and use of the appraisal be clearly identified. Accordingly, the primary intended use for this assignment is for accounting and audit compliancy for the intended client, the Texas Association of Counties Risk Management Pool.

Subject Entity and Property Description

The subject entity, Rockwall County is a county located in Texas. The buildings investigated were in fair to good condition and in a normal layout. The site and improvements were in good condition and standard for county occupancies.

Assets Included in Report

Centurisk conducted a field inventory of certain assets owned by Rockwall County, including the following categories of tangible property:

- Buildings & Related Service Systems
- Contents (modeling concept)
- Site Improvements

Excluded from the investigation and report were:

- Assets of an intangible nature
- Records, consumable supplies, spare parts and inventory items
- Leased property and personal property of employees



Values Definitions

The onsite inventory and subsequent offsite valuation results in the following values, defined as:

Replacement Cost New as applicable to insurance valuation is the amount required to reproduce property in like utility and function, in accordance with current market prices for materials, labor, equipment, contractor's overhead, profit and fees, but with no provisions for overtime or bonuses for labor and premiums for material or equipment, based upon replacing the entire property at one time. This methodology takes local wages and material costs into account, as well as specific structural attributes that will cause increase or decrease in base value such as sprinkler systems, elevators, exterior wall adjustments, actual building occupancy, and quality of construction as related to industry standards. In determining replacement cost new, Centurisk will not consider costs associated with demolition of property, debris removal, or partial loss into our analysis.

Historical Reconstruction Value, is the amount required to repair, rebuild or replace with material of like kind and quality compatible to those originally used, including the cost of skilled labor and authentic materials necessary to restore the property as nearly as possible to its original condition, but with no provisions for overtime or bonuses for labor.

Inspection Date & Effective Date of Valuation

The physical inspection of the subject assets was conducted by Noah Wesolowski on 07/23/2024. The effective date of the appraisal for insurance purposes is 12/31/2024.

Scope of Work

The scope of this investigation includes the onsite and offsite investigation techniques for the following forms of property in order to complete our valuations.

Buildings / Structures:

Each building has been physically inspected. Square footage for each building was generated by physically measuring each building. Major construction components and building features were identified and valued. A description of each building was developed and recorded, showing construction type and materials used. Original Costs were developed utilizing the Normal Costing Technique, described later in this report.

Contents (modeling concept):

Contents were valued utilizing a modeling concept, which matched each buildings' contents value with a similar model in our database of previously appraised buildings.

Ms. Kami Webb
Rockwall County
February 6, 2025
Page 3

Site Improvements:

Site improvement assets are those assets located outside of a building and particular to a parcel of land including, but not limited to, paving, curbing, underground utilities, fencing and lighting. All assets within this classification have been physically inspected and included in this report. Original cost was primarily developed utilizing the Normal Costing Technique, described later in this report.

Trend:

The replacement value of existing buildings, contents and site improvements that were not selected for a field investigation were updated with an annual trending factor in AMP.

Approaches to Value:

All three recognized approaches to value were considered for this project (Cost, Sales Comparison and Income Approaches). The three approaches, as defined by the American Society of Appraisers are:

Cost Approach – This approach is based on the proposition that the informed purchaser would pay no more for a property than the cost of producing a substitute property with the same utility as the subject property. It considers that the maximum value of a property to a knowledgeable buyer would be the amount currently required to construct or purchase a new asset of equal utility. When the subject asset is not new, the current cost new for the subject must be adjusted for all forms of depreciation and obsolescence as of the effective date of the appraisal.

Sales Comparison (Market) Approach – This approach involves the comparison of comparable recent sales (or offerings) of similar assets to the subject. If the comparable sales are not exactly like the subject, adjustments must be made to the price of the comparable sales (or offerings). The adjustments may be either up or down in order to estimate what the comparable would have sold for if it had the same characteristics as the subject. This approach leads to an indication of the most probable selling price for the assets being appraised.

Income Approach – This approach considers value in relation to the present worth of future benefits derived from ownership and is usually measured through the capitalization of a specific level of income.

In considering the Sales Comparison (Market) Approach to value, it was determined that, while there is an active market for some of the many assets included in the scope of this mass appraisal, the process of identifying a comparable property for every asset and adjusting the comparable costs is not practical or cost effective. For this reason, Centurisk did not use the Sales Comparison Approach.

In considering the Income Approach, it was concluded that there is no way to accurately determine the income associated with each asset included in the appraisal. For this reason, Centurisk did not use the Income Approach.

Ms. Kami Webb
 Rockwall County
 February 6, 2025
 Page 4

The most reliable data available for the type of assets included in the scope of the appraisal includes existing original cost and replacement cost information. For this reason, Centurisk has employed the Cost Approach. Sources for these values include, but are not limited to client cost records, purchase orders, recent contracts, files, databases, past inventories, manufacturers' suggested retail price lists, manufacturers' price quotes, bluebooks, industry price guides (Marshall & Swift, Means), reference books, vendors' price lists, and retail equipment catalogs.

Highest and best use was not utilized in this appraisal due to no market values being provided.

Summary

The appraisal report includes the following documents:

- This letter, which summarizes the appraisal procedures applied in the update process;
- The following appraisal reports:

Building Summary Report
 Statement of Value Comparison Report
 Building Detail Report with Color Photographs
 Building Secondary COPE Characteristics

- A schedule showing assigned code numbers utilized and corresponding descriptions;
- A statement of assumptions and limiting conditions

The values reported herein are based upon our original appraisal information, and any property changes supplied by your staff or identified during our recent on-site visit. Values for assets included from the original appraisal have been adjusted to reflect changes due to inflation and added depreciation. We have included assets based on records supplied by your staff. We did not inspect these assets or make any attempt to verify the information provided.

Based upon the original appraisal investigation and analysis, and the premises outlined in this document, my opinion of the estimated replacement cost new for insurance purposes as of December 31, 2024 is as follows:

Replacement Cost New	\$ 167,918,150
Historical Reconstruction Value	\$ 14,577,900
Contents Value	\$ 35,067,102



Ms. Kami Webb
Rockwall County
February 6, 2025
Page 5

Company Background

Centurisk Risk Management Inc. is a wholly owned subsidiary of Constellation Software, Inc., an international provider of market-leading software and professional services to a variety of industries, across both public and private sectors. The Centurisk group has been performing appraisals since 1989 and has served customers across the United States. Centurisk offers asset management solutions that embrace all aspects of capital asset and real property tracking, valuation and reporting. Our innovative solutions help organizations to vastly improve their property insurance and tracking programs, GASB34/35 accounting compliancy, generate detailed financial reports, carry out depreciation and capitalization modeling, and much more.

Appraisal Staff Background

The core of our success is our dedicated and qualified personnel. Our appraisal staff are comprised of consultants possessing backgrounds in a wide range of specialties, including architecture, engineering, construction estimating, accounting, real estate, finance, and business management. Members of our staff maintain affiliations with various professional associations focusing on the American Society of Appraisers (ASA).

Centurisk has a unique combination of highly skilled professionals and cutting edge technology that allows us to assess, execute, and support each client's specific valuation requirements in a professional, timely, and cost effective manner. The increased reliance on modern information technology (versus manual processes) was a core component of the reengineering of our Asset Valuation Practice. Centurisk has the information technology to enable the development of software applications built specifically to support asset valuation and management.



Ms. Kami Webb
Rockwall County
February 6, 2025
Page 6

Certification

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are Centurisk personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- Centurisk has no present or prospective interest in the property that is the subject of this report, and I have no personal interest with respect to the parties involved.
- Centurisk has no bias with respect to any property that is the subject of this report or to the parties involved with this assignment.
- Centurisk engagement in this assignment was not contingent upon developing or reporting predetermined results.
- Centurisk compensation for completing this assignment is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- Centurisk analyses, opinions, and conclusions were developed, and this report has been prepared in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- Centurisk has made a personal inspection of the properties that are the subject of this report, excluding items as previously noted in the report.
- Noah Wesolowski provided significant mass appraisal assistance to the person signing this certification.

Respectfully submitted,

Centurisk Risk Management Inc.
Appraisal Division

Amanda Trueman

Amanda Trueman
Responsible Appraiser



ASSUMPTIONS AND LIMITING CONDITIONS

This appraisal report has been made with the following general assumptions and limiting conditions:

1. It is assumed that the utilization of the improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted in the report. No survey has been offered or ordered in connection with the service.
2. Building areas discussed have been calculated in accordance with standards developed by the American Institute of Architects as included in AIA Document D101 "Methods of Calculating Areas and Volumes of Buildings".
3. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render them more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
4. All engineering and architecture is assumed to be correct.
5. It is assumed that the property is free from insect infestation, dry rot, and fungus growth. The mechanical systems, heating system, piping, plumbing, and other building service equipment have not been specifically tested, but are assumed to be in good working order and adequate for the buildings, unless specifically cited otherwise.
6. It is assumed that all applicable zoning and land use regulations have been complied with.
7. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization have been, or can be obtained or renewed for any use on which the value estimate contained in this report is based.
8. It is assumed that there is full compliance with all applicable federal, state, and local environmental regulations and laws unless noncompliance is stated, defined, and considered in the appraisal report.
9. It is assumed that there are no hazardous substances on the subject property or on surrounding properties that would potentially adversely affect the value of the subject property. The analyses and value conclusions in this appraisal report are null and void should any such hazardous materials be discovered. We possess no expertise or qualifications for identifying hazardous materials. We assume no responsibility for investigating or arranging for competent engineering studies of the property to identify such hazardous materials.
10. The information furnished by others is believed to be reliable and has been confirmed with public records or a knowledgeable party when possible. However, no warranty is given for its accuracy.
11. All assets lists provided by the client are assumed to be owned, operated, and maintained by the client with no shared interest by another entity. No land surveys, title searches or legal determination of ownership has been conducted.
12. The appraisal is valid only for the dates and function, which is stated herein. Any other use of, or reliance upon this report by you or third parties is invalid.
13. Liability of Centurisk Risk Management Inc. and its employees for errors and omissions, if any, in this work is limited to the amount of its compensation for the work performed in this assignment.

All services provided are performed in accordance with the Uniform Standards of Professional Appraisal Practice. Centurisk has acted as an independent contractor and has no personal interest, either present or contemplated, in the subject property. Centurisk certifies that no fee received, or to be received, or the employment of our services, is in any way contingent upon the opinion reported. All files, work papers or documents developed during the course of the assignment will be retained for at least five years.

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary by Building

As Of: 12/31/2024

Page: 1

Asset Number	Building Code - Description	City, State Zip	Year Built	ISO Class	No of Stories	Square Feet	Replacement Cost New	Historical Cost	Modeled Contents Value
Organization: 1990 ROCKWALL COUNTY									
Site: 001 ROCKWALL COUNTY COURTHOUSE									
91545	001 - ROCKWALL COUNTY COURTHOUSE		2009	5	5	179143	76,435,100.00	0.00	11,246,687.00
	1111 EAST YELLOWJACKET ROCKWALL, TX 75087								
1990001999	SITE IMPROVEMENTS		2040				1,178,380.00	0.00	0.00
	1111 EAST YELLOWJACKET ROCKWALL, TX 75087								
Site Total for 001:							Asset Count 2	77,613,480.00	11,246,687.00
Site: 002 ROCKWALL COUNTY LIBRARY									
91544	001 - ROCKWALL COUNTY LIBRARY		2008	4	2	53323	17,765,000.00	0.00	10,712,959.00
	1215 EAST YELLOWJACKET ROCKWALL, TX 75087								
1990002999	SITE IMPROVEMENTS		2040				120,190.00	0.00	0.00
	1215 EAST YELLOWJACKET ROCKWALL, TX 75087								
Site Total for 002:							Asset Count 2	17,885,190.00	10,712,959.00
Site: 003 ORIGINAL ROCKWALL COURTHOUSE									
91543	001 - ORIGINAL ROCKWALL COURTHOUSE		1941	4	3	12420	4,859,300.00	14,577,900.00	779,926.00
	101 EAST RUSK STREET ROCKWALL, TX 75087								
1990003999	SITE IMPROVEMENTS		2040				14,370.00	0.00	0.00
	101 EAST RUSK STREET ROCKWALL, TX 75087								
Site Total for 003:							Asset Count 2	4,873,670.00	14,577,900.00
Site: 004 ROCKWALL COUNTY LAW ENFORCEMENT CENTER									
91542	001 - ROCKWALL COUNTY LAW ENFORCEMENT CENTER		1988	6	1	63887	17,024,000.00	0.00	1,301,000.00
	972 T.L. TOWNSEND DRIVE ROCKWALL, TX 75087								

02/01/2025

**TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary by Building**

As Of: 12/31/2024
Page: 2

Asset Number Building Code - Description Address	City, State Zip	Year Built	ISO Class	No of Stories	Square Feet	Replacement Cost New	Historical Cost	Modeled Contents Value
91547 003 - EMS STORAGE SHED 972 T.L. TOWNSEND DRIVE	ROCKWALL, TX 75087	1999	1	1	96	2,680.00	0.00	1,381.60
91548 004 - EVIDENCE STORAGE CONTAINER 972 T.L. TOWNSEND DRIVE	ROCKWALL, TX 75087	1999	3	1	320	5,360.00	0.00	5,516.10
91541 005 - LAWN EQUIPMENT STORAGE BUILDING 972 T.L. TOWNSEND DRIVE	ROCKWALL, TX 75087	1999	3	1	800	30,810.00	0.00	28,532.40
93817 006 - LAW ENFORCEMENT /EMERGENCY STORAGE CONTAINER 972 T.L. TOWNSEND DRIVE	ROCKWALL, TX 75087	2013	3	1	160	4,010.00	0.00	52,510.70
93818 007 - FIBER OPTIC CABLES FOR COUNTY INTERNAL COMPUTER NETWORK 972 T.L. TOWNSEND DRIVE	ROCKWALL, TX 75087	2011	N	0	0	0.00	0.00	34,498.80
111228 008 - SHERIFFS OFFICE COMMUNICATION SHELTER 972 T.L. TOWNSEND DRIVE	ROCKWALL, TX 75087	2018	6	1	207	198,750.00	0.00	1,798,635.70
111230 009 - SHERIFFS OFFICE TOWER 972 T.L. TOWNSEND DRIVE	ROCKWALL, TX 75087	2018	3	1	0	133,840.00	0.00	0.00
1990004010 010 - LAW ENFORCEMENT CENTER 972 T.L. TOWNSEND DRIVE	ROCKWALL, TX 75087	2022	4	2	81793	37,839,200.00	0.00	1,948,692.00
1990004011 011 - EMERGENCY GENERATOR - 750KW 972 T.L. TOWNSEND DRIVE	ROCKWALL, TX 75087	2022	3	1	160	414,000.00	0.00	0.00
1990004999 SITE IMPROVEMENTS 972 T.L. TOWNSEND DRIVE	ROCKWALL, TX 75087	2022				212,800.00	0.00	0.00

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary by Building

As Of: 12/31/2024
Page: 3

Asset Number Building Code - Description Address	City, State Zip	Year Built	ISO Class	No of Stories	Square Feet	Replacement Cost New	Historical Cost	Modeled Contents Value
Site Total for 004:					Asset Count 11	55,865,450.00	0.00	5,170,768.00
Site: 005	ROCKWALL COUNTY SERVICES CENTER							
91540 001 - COUNTY SERVICES BUILDING 915 WHITMORE DRIVE	ROCKWALL, TX 75087	1980	3	2	32589	4,483,300.00	0.00	1,555,203.00
91549 002 - JUVENILE PROBATION STORAGE BUILDING 915 WHITMORE DRIVE	ROCKWALL, TX 75087	1985	1	1	288	21,430.00	0.00	2,763.20
91550 003 - SHERRIF'S STORAGE BUILDING 915 WHITMORE DRIVE	ROCKWALL, TX 75087	1999	1	1	120	4,010.00	0.00	2,763.20
1990005999 SITE IMPROVEMENTS 915 WHITMORE DRIVE	ROCKWALL, TX 75087	2040				7,850.00	0.00	0.00
Site Total for 005:					Asset Count 4	4,516,590.00	0.00	1,560,729.00
Site: 006	COUNTY ADULT PROBATION COMPLEX							
91539 001 - ADULT PROBATION BUILDING 365 W RUSK STREET	ROCKWALL, TX 75087	1971	4	2	12661	2,596,000.00	0.00	710,646.00
91551 002 - STORAGE SHED 1 365 W RUSK STREET	ROCKWALL, TX 75087	1990	1	1	80	5,360.00	0.00	1,381.60
91552 003 - STORAGE SHED 2 365 W RUSK STREET	ROCKWALL, TX 75087	1990	1	1	80	5,360.00	0.00	1,381.60
1990006999 SITE IMPROVEMENTS 365 W RUSK STREET	ROCKWALL, TX 75087	2040				60,100.00	0.00	0.00
Site Total for 006:					Asset Count 4	2,666,820.00	0.00	713,410.00

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary by Building

As Of: 12/31/2024
Page: 4

Asset Number Building Code - Description Address	City, State Zip	Year Built	ISO Class	No of Stories	Square Feet	Replacement Cost New	Historical Cost	Modeled Contents Value
Site: 010	COUNTY ROAD AND BRIDGE							
91538 001 - SHOP/OFFICE BUILDING 3322 SOUTH FM 551	ROYSE CITY, TX 75189	1989	3	1	5062	491,200.00	0.00	397,765.00
91537 002 - ROAD AND BRIDGE SHOP 3322 SOUTH FM 551	ROYSE CITY, TX 75189	1989	3	1	9672	904,100.00	0.00	448,572.00
91536 003 - MAINTENANCE GARAGE 3322 SOUTH FM 551	ROYSE CITY, TX 75189	1999	3	1	8000	416,400.00	0.00	0.00
91553 004 - SANDER STORAGE BUILDING 3322 SOUTH FM 551	ROYSE CITY, TX 75189	1989	3	1	384	16,070.00	0.00	0.00
1990010999 SITE IMPROVEMENTS 3322 SOUTH FM 551	ROYSE CITY, TX 75189	2040				100,600.00	0.00	0.00
Site Total for 010: Asset Count 5						1,928,370.00	0.00	846,337.00
Site: 011	COUNTY ROAD & BRIDGE- COMMUNICATIONS							
91554 001 - COMMUNICATIONS CONTAINER 3324 SOUTH FM 551	ROYSE CITY, TX 75189	1989	3	1	160	14,730.00	0.00	0.00
91555 002 - COMMUNICATIONS TOWER 3324 SOUTH FM 551	ROYSE CITY, TX 75189	1989	3	1	200	226,500.00	0.00	0.00
Site Total for 011: Asset Count 2						241,230.00	0.00	0.00
Site: 012	FIRE STATION 1							
111232 005 - FIRE STATION 1 COMMUNICATION SHELTER 305 EAST BOYDSTUN ROAD	ROCKWALL, TX 75087	2018	6	1	207	198,750.00	0.00	1,136,833.70

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**TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary by Building**

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Asset Number Building Code - Description Address	City, State Zip	Year Built	ISO Class	No of Stories	Square Feet	Replacement Cost New	Historical Cost	Modeled Contents Value
111234 006 - FIRE STATION 1 TOWER (EQUIPMENT ONLY) 305 EAST BOYDSTUN ROAD ROCKWALL, TX 75087		2018	3	1	0	0.00	0.00	61,557.50
Site Total for 012: Asset Count 2						198,750.00	0.00	1,198,392.00
Site: 013 HEATH WATER TOWER								
111240 009 - HEATH WATER TOWER 200 LAURENCE DRIVE	HEATH, TX 75032	2018	6	1	187	1,137,000.00	0.00	69,383.00
Site Total for 013: Asset Count 1						1,137,000.00	0.00	69,383.00
Site: 014 MCLENDON CHISHOLM								
111224 003 - MCLENDON CHISHOLM COMMUNICATION SHELTER 1171 HWY 205	MCLENDON, TX 75032	2018	6	1	207	104,200.00	0.00	892,900.00
111226 004 - MCLENDON CHISHOLM TOWER 1171 HWY 205	MCLENDON, TX 75032	2018	3	1	185	341,400.00	0.00	0.00
1990014999 SITE IMPROVEMENTS 1171 HWY 205	MCLENDON, TX 75032	2018				50,000.00	0.00	0.00
Site Total for 014: Asset Count 3						495,600.00	0.00	892,900.00
Site: 015 ROYSE CITY								
111217 001 - ROYSE CITY TOWER 1300 CEMETARY ROAD	ROYSE CITY, TX 75189	2018	3	1	185	341,400.00	0.00	0.00
111219 002 - ROYSE CITY COMMUNICATION SHELTER 1300 CEMETARY ROAD	ROYSE CITY, TX 75189	2018	6	1	207	104,200.00	0.00	907,137.00
1990015999 SITE IMPROVEMENTS 1300 CEMETARY ROAD	ROYSE CITY, TX 75189	2018				50,400.00	0.00	0.00

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary by Building

As Of: 12/31/2024
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Asset Number	Building Code - Description	City, State Zip	Year Built	ISO Class	No of Stories	Square Feet	Replacement Cost New	Historical Cost	Modeled Contents Value
Site Total for 015:			Asset Count 3				496,000.00	0.00	907,137.00
Site:	016	FIRE STATION 2							
111236	001 - FIRE STATION 2 SHELTER (EQUIPMENT ONLY)		2018	3	1	0	0.00	0.00	900,059.80
	920 ROCKWALL PARKWAY	ROCKWALL, TX 75087							
111238	002 - FIRE STATION 2 TOWER (EQUIPMENT ONLY)		2018	3	1	0	0.00	0.00	68,414.30
	920 ROCKWALL PARKWAY	ROCKWALL, TX 75087							
Site Total for 016:			Asset Count 2				0.00	0.00	968,474.00
Organization Total for 1990:			Asset Count 43				167,918,150.00	14,577,900.00	35,067,102.00

02/01/2025		TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL							As Of: 12/31/2024	
		Value Summary by Building							Page: 7	
Asset Number							Replacement		Modeled	
Building Code - Description		Year	ISO	No of	Square		Cost	Historical	Contents	
Address	City, State Zip	Built	Class	Stories	Feet		New	Cost	Value	
		Report Total:		Asset Count	43		167,918,150.00	14,577,900.00	35,067,102.00	

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**TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary Variance - Replacement Cost New**

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Asset Number Building Code - Description Address City, State Zip	Total Sq.Ft.	Replacement Cost New Active	Replacement Cost New Pending	Replacement Cost New Difference	Replacement Cost New % Change
Member: 1990 - ROCKWALL COUNTY					
Site: 001 - ROCKWALL COUNTY COURTHOUSE					
91545					
001 - ROCKWALL COUNTY COURTHOUSE					
1111 EAST YELLOWJACKET LANE					
ROCKWALL, TX 75087	179,143.00	73,293,160.00	76,435,100.00	3,141,940.00	4.29
Site Total for 001:	Building (1)	73,293,160.00	76,435,100.00	3,141,940.00	4.29
Site: 002 - ROCKWALL COUNTY LIBRARY					
91544					
001 - ROCKWALL COUNTY LIBRARY					
1215 EAST YELLOWJACKET LANE					
ROCKWALL, TX 75087	53,323.00	17,015,630.00	17,765,000.00	749,370.00	4.40
Site Total for 002:	Building (1)	17,015,630.00	17,765,000.00	749,370.00	4.40
Site: 003 - ORIGINAL ROCKWALL COURTHOUSE					
91543					
001 - ORIGINAL ROCKWALL COURTHOUSE					
101 EAST RUSK STREET					
ROCKWALL, TX 75087	12,420.00	4,762,960.00	4,859,300.00	96,340.00	2.02
Site Total for 003:	Building (1)	4,762,960.00	4,859,300.00	96,340.00	2.02
Site: 004 - ROCKWALL COUNTY LAW ENFORCEMENT CENTER					
91542					
001 - ROCKWALL COUNTY LAW ENFORCEMENT CENTER					
972 T.L. TOWNSEND DRIVE					
ROCKWALL, TX 75087	63,887.00	15,255,580.00	17,024,000.00	1,768,420.00	11.59
91547					
003 - EMS STORAGE SHED					
972 T.L. TOWNSEND DRIVE					
ROCKWALL, TX 75087	96.00	2,660.00	2,680.00	20.00	0.75

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**TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary Variance - Replacement Cost New**

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Asset Number Building Code - Description Address City, State Zip	Total Sq.Ft.	Replacement Cost New Active	Replacement Cost New Pending	Replacement Cost New Difference	Replacement Cost New % Change
91548 004 - EVIDENCE STORAGE CONTAINER 972 T.L. TOWNSEND DRIVE ROCKWALL, TX 75087	320.00	5,320.00	5,380.00	40.00	0.75
91541 005 - LAWN EQUIPMENT STORAGE BUILDING 972 T.L. TOWNSEND DRIVE ROCKWALL, TX 75087	800.00	30,570.00	30,810.00	240.00	0.79
93817 006 - LAW ENFORCEMENT /EMERGENCY STORAGE CONTAINER 972 T.L. TOWNSEND DRIVE ROCKWALL, TX 75087	160.00	3,980.00	4,010.00	30.00	0.75
93818 007 - FIBER OPTIC CABLES FOR COUNTY INTERNAL COMPUTER NETWORK BETWEEN LE CNTR, LIBRARY & COURTHS 972 T.L. TOWNSEND DRIVE ROCKWALL, TX 75087	0.00	0.00	0.00	0.00	0.00
111228 008 - SHERIFFS OFFICE COMMUNICATION SHELTER 972 T.L. TOWNSEND DRIVE ROCKWALL, TX 75087	207.00	197,210.00	198,750.00	1,540.00	0.78
111230 009 - SHERIFFS OFFICE TOWER 972 T.L. TOWNSEND DRIVE ROCKWALL, TX 75087	0.00	132,800.00	133,840.00	1,040.00	0.78
1990004010 010 - LAW ENFORCEMENT CENTER 972 T.L. TOWNSEND DRIVE ROCKWALL, TX 75087	81,793.00	35,602,450.00	37,839,200.00	2,236,750.00	6.28
1990004011 011 - EMERGENCY GENERATOR - 750KW 972 T.L. TOWNSEND DRIVE ROCKWALL, TX 75087	160.00	346,600.00	414,000.00	67,400.00	19.45

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary Variance - Replacement Cost New

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Asset Number Building Code - Description Address City, State Zip	Total Sq.Ft.	Replacement Cost New Active	Replacement Cost New Pending	Replacement Cost New Difference	Replacement Cost New % Change
Site Total for 004:	Building (10)	51,577,170.00	55,652,650.00	4,075,480.00	7.90
Site: 005 - ROCKWALL COUNTY SERVICES CENTER					
91540					
001 - COUNTY SERVICES BUILDING					
915 WHITMORE DRIVE					
ROCKWALL, TX 75087	32,589.00	4,314,230.00	4,483,300.00	169,070.00	3.92
91549					
002 - JUVENILE PROBATION STORAGE BUILDING					
915 WHITMORE DRIVE					
ROCKWALL, TX 75087	288.00	21,260.00	21,430.00	170.00	0.80
91550					
003 - SHERRIF'S STORAGE BUILDING					
915 WHITMORE DRIVE					
ROCKWALL, TX 75087	120.00	3,980.00	4,010.00	30.00	0.75
Site Total for 005:	Building (3)	4,339,470.00	4,508,740.00	169,270.00	3.90
Site: 006 - COUNTY ADULT PROBATION COMPLEX					
91539					
001 - ADULT PROBATION BUILDING					
365 W RUSK STREET					
ROCKWALL, TX 75087	12,661.00	2,563,680.00	2,596,000.00	32,320.00	1.26
91551					
002 - STORAGE SHED 1					
365 W RUSK STREET					
ROCKWALL, TX 75087	80.00	5,320.00	5,360.00	40.00	0.75
91552					
003 - STORAGE SHED 2					
365 W RUSK STREET					
ROCKWALL, TX 75087	80.00	5,320.00	5,360.00	40.00	0.75
Site Total for 006:	Building (3)	2,574,320.00	2,606,720.00	32,400.00	1.26

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**TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary Variance - Replacement Cost New**

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Asset Number Building Code - Description Address City, State Zip	Total Sq. Ft.	Replacement Cost New Active	Replacement Cost New Pending	Replacement Cost New Difference	Replacement Cost New % Change
Site: 010 - COUNTY ROAD AND BRIDGE					
91538					
001 - SHOP/OFFICE BUILDING					
3322 SOUTH FM 551					
ROYSE CITY, TX 75189	5,062.00	478,740.00	491,200.00	12,460.00	2.60
91537					
002 - ROAD AND BRIDGE SHOP					
3322 SOUTH FM 551					
ROYSE CITY, TX 75189	9,672.00	865,850.00	904,100.00	38,250.00	4.42
91536					
003 - MAINTENANCE GARAGE					
3322 SOUTH FM 551					
ROYSE CITY, TX 75189	8,000.00	283,120.00	416,400.00	133,280.00	47.08
91553					
004 - SANDER STORAGE BUILDING					
3322 SOUTH FM 551					
ROYSE CITY, TX 75189	384.00	15,950.00	16,070.00	120.00	0.75
Site Total for 010:	Building (4)	1,643,660.00	1,827,770.00	184,110.00	11.20
Site: 011 - COUNTY ROAD & BRIDGE- COMMUNICATIONS					
91554					
001 - COMMUNICATIONS CONTAINER					
3324 SOUTH FM 551					
ROYSE CITY, TX 75189	160.00	14,620.00	14,730.00	110.00	0.75
91555					
002 - COMMUNICATIONS TOWER					
3324 SOUTH FM 551					
ROYSE CITY, TX 75189	200.00	212,670.00	226,500.00	13,830.00	6.50
Site Total for 011:	Building (2)	227,290.00	241,230.00	13,940.00	6.13
Site: 012 - FIRE STATION 1					
111232					
005 - FIRE STATION 1 COMMUNICATION SHELTER					
305 EAST BOYDSTUN ROAD					
ROCKWALL, TX 75087	207.00	197,210.00	198,750.00	1,540.00	0.78

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**TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Summary Variance - Replacement Cost New**

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Asset Number	Building Code - Description	Total	Replacement	Replacement	Replacement	Replacement
Address		Sq.Ft.	Cost New	Cost New	Cost New	Cost New
City, State Zip			Active	Pending	Difference	% Change
111234						
006 - FIRE STATION 1 TOWER (EQUIPMENT ONLY)						
305 EAST BOYDSTUN ROAD						
ROCKWALL, TX 75087	0.00		0.00	0.00	0.00	0.00
Site Total for 012:	Building (2)		197,210.00	198,750.00	1,540.00	0.78
Site: 013 - HEATH WATER TOWER						
111240						
009 - HEATH WATER TOWER						
200 LAURENCE DRIVE						
HEATH, TX 75032	187.00		1,129,720.00	1,137,000.00	7,280.00	0.64
Site Total for 013:	Building (1)		1,129,720.00	1,137,000.00	7,280.00	0.64
Site: 014 - MCLENDON CHISHOLM						
111224						
003 - MCLENDON CHISHOLM COMMUNICATION SHELTER						
1171 HWY 205						
MCLENDON, TX 75032	207.00		215,800.00	104,200.00	-111,600.00	-51.71
111226						
004 - MCLENDON CHISHOLM TOWER						
1171 HWY 205						
MCLENDON, TX 75032	185.00		330,540.00	341,400.00	10,860.00	3.29
Site Total for 014:	Building (2)		546,340.00	445,600.00	-100,740.00	-18.44
Site: 015 - ROYSE CITY						
111217						
001 - ROYSE CITY TOWER						
1300 CEMETARY ROAD						
ROYSE CITY, TX 75189	185.00		330,540.00	341,400.00	10,860.00	3.29
111219						
002 - ROYSE CITY COMMUNICATION SHELTER						
1300 CEMETARY ROAD						
ROYSE CITY, TX 75189	207.00		229,080.00	104,200.00	-124,880.00	-54.51

02/01/2025		TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL ROCKWALL COUNTY Value Summary Variance - Replacement Cost New				As Of: 12/31/2024 Page: 6	
Asset Number			Replacement	Replacement	Replacement	Replacement	
Building Code - Description			Cost New	Cost New	Cost New	Cost New	
Address	Total		Active	Pending	Difference	% Change	
City, State Zip	Sq.Ft.						
Site Total for 015:	Building (2)		559,620.00	445,600.00	-114,020.00	-20.37	
Site: 016 - FIRE STATION 2							
111236							
001 - FIRE STATION 2 SHELTER (EQUIPMENT ONLY)							
920 ROCKWALL PARKWAY							
ROCKWALL, TX 75087	0.00		0.00	0.00	0.00	0.00	
111238							
002 - FIRE STATION 2 TOWER (EQUIPMENT ONLY)							
920 ROCKWALL PARKWAY							
ROCKWALL, TX 75087	0.00		0.00	0.00	0.00	0.00	
Site Total for 016:	Building (2)		0.00	0.00	0.00	0.00	
Member Total for 1990:	Building (34)		157,866,550.00	166,123,460.00	8,256,910.00	5.23	

02/01/2025		TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL					As Of: 12/31/2024		
		Value Summary Variance - Replacement Cost New					Page: 7		
Asset Number						Replacement	Replacement	Replacement	Replacement
Building Code - Description						Cost New	Cost New	Cost New	Cost New
Address						Active	Pending	Difference	% Change
City, State Zip	Total								
	Sq.Ft.								
Report Total:	Building (34)	0.00	0.00	0.00	0.00	157,866,550.00	166,123,460.00	8,256,910.00	5.23

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 91545
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 001 - ROCKWALL COUNTY COURTHOUSE
Building: 001 - ROCKWALL COUNTY COURTHOUSE

1111 EAST YELLOWJACKET LANE
ROCKWALL, TX 75087
Department:
Built/Acquired: 2009/2009
No. Stories: 5
Basement: NO
Flood Zone: X
Occupancy: 20012 - COURTHOUSE
Frame Type: FPS - FIRE-PROOFED STEEL
ISO Construction Class: 5 - MODIFIED FIRE RESISTIVE
GPS Lat & Long: 32.913606, -96.449376
Fire Alarm: FIRE ALARM - AUTOMATIC 100%, FIRE ALARM - MANUAL 100%
Sprinkler Type: SPRINKLER SYSTEM 100%
Security System: ENTRY ALARM 100%, VIDEO SURVEILLANCE 100%

Building Secondary Attributes

Exterior Walls: BRICK ON MASONRY, METAL OR OTHER ON MASONRY
Roofing Type: METAL, SINGLE MEMBRANE
Roofing Pitch: LOW (2:12 TO 6:12), FLAT
Roofing Shape: HIP, FLAT
Flooring Type: CERAMIC TILE, VINYL
Ceiling Type: ACOUSTICAL, DRYWALL
Partitions: CONCRETE BLOCK, DRYWALL/STUDS
Foundation Type: CONCRETE FOUNDATION WALLS, CONCRETE FOOTING FOUNDATION
Perimeter: 2800
Avg Story Height: 12

General Attributes

Nearest Ocean: 212 miles
Fire Dept Dist: 1.3 miles
Fire Hydrant Dist: 25 feet
Contents Rate Grade: Damageable (e.g. general office furniture) 3

**Valuation Conclusions**

As Of Date	12/31/2024
Valuation Source	Appraisal
Replacement Cost New	76,435,100.00
Modeled Contents Value	11,246,687.00

Services
ELECTRICAL
PLUMBING
HEATING - CENTRAL (HOT WATER)
AIR CONDITIONING - CENTRAL

Features
BUILT-IN SEATING
COVERED ENTRANCE WAY
WINDOW TREATMENTS
CANOPY
PASSENGER ELEVATORS (7)
BUILT-INS (CABINETS, LOCKERS, BOOKCASES)

Features Memo
PASSENGER ELEVATORS - 5 STOPS (1), 2 STOPS (2); 4 STOPS (4)

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

As Of: 12/31/2024
Page: 3

Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	6D NAILS - ANY SCHEDULE
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	YES
Resistance - Doors	DESIGNED FOR WIND PRESSURE & IMPACT 1
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY UNPROTECTED
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	CANOPY, ROOF, OVERHANG, CARPORT, PARAPET 2
Cladding Type	BRICK VENEER
Commercial Appurtenant Structure	EXTENSIVE ORNAMENTATION
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	HIP ROOF WITH SLOPE < TO 6:12 (26.5 DEGREES)
Roof Age/Condition	6-10 YEARS
Roof Covering	METAL W/CONCEALED FASTENER
Roof Framing Type	HEAVY STEEL FRAMES 3
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	PROPERLY INSTALLED W/ADEQUATE ANCHORAGE
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

C/O - PASSENGER ELEVATOR (7); COURTHOUSE, JURY SELECTION ROOM, SECRETARY AREA, OFFICES, COUNTY CLERKS, COURT ROOMS (4); SMOKE EXHAUST FAN, # OF INMATES - 55; RESTROOMS, BREAK ROOMS; 4 ACTIVE FLOORS & PENTHOUSE (MECHANICAL EQUIPMENT); CRAWL SPACE. COUNTY DID NOT PROVIDE VOTING EQUIPMENT INFORMATION.

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

As Of: 12/31/2024
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Asset Number: 91544
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 002 - ROCKWALL COUNTY LIBRARY
Building: 001 - ROCKWALL COUNTY LIBRARY

1215 EAST YELLOWJACKET LANE **Historical:** NO
ROCKWALL, TX 75087
Department:
Built/Acquired: 2008/2008 **Inspection Date:** 07/23/2024
No. Stories: 2 **Total Sq. Ft.:** 53323
Basement: NO **Basement Sq. Ft.:** 0
Flood Zone: X **Condition:** AVERAGE
Occupancy: 40017 - LIBRARY - LARGE SCALE
Frame Type: ST - STEEL
ISO Construction Class: 4 - MASONRY NON COMBUSTIBLE
GPS Lat & Long: 32.91468, -96.448561
Fire Alarm: FIRE ALARM - AUTOMATIC 100%, FIRE ALARM - MANUAL 100%
Sprinkler Type: SPRINKLER SYSTEM 100%
Security System: ENTRY ALARM 100%

Building Secondary Attributes

Exterior Walls: BRICK ON MASONRY, STONE ON MASONRY
Roofing Type: BUILT-UP SMOOTH, METAL
Roofing Pitch: FLAT, LOW (2:12 TO 6:12)
Roofing Shape: FLAT, HIP
Flooring Type: CARPETING, VINYL
Ceiling Type: ACOUSTICAL, DRYWALL
Partitions: DRYWALL/STUDS, STUCCO ON CONCRETE BLOCK
Foundation Type: CONCRETE FOUNDATION WALLS, CONCRETE FOOTING FOUNDATION
Perimeter: 1808 **Avg Story Height:** 14

General Attributes

Nearest Ocean: 238 miles
Fire Dept Dist: 1.3 miles
Fire Hydrant Dist: 100 feet
Contents Rate Grade: Damageable (e.g. general office furniture) 3

**Valuation Conclusions**

As Of Date	12/31/2024
Valuation Source	Appraisal
Replacement Cost New	17,765,000.00
Modeled Contents Value	10,712,959.00

- Services**
- ELECTRICAL
 - PLUMBING
 - HEATING - CENTRAL (HOT WATER)
 - AIR CONDITIONING - ROOFTOP

- Features**
- COVERED ENTRANCE WAY
 - COVERED WALKWAY
 - CANOPY
 - PASSENGER ELEVATORS (2)
 - BUILT-INS (CABINETS, LOCKERS, BOOKCASES)

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	6D NAILS - ANY SCHEDULE
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	YES
Resistance - Doors	DESIGNED FOR WIND PRESSURE & IMPACT 1
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY UNPROTECTED
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	CANOPY, ROOF, OVERHANG, CARPORT, PARAPET 2
Cladding Type	BRICK VENEER
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	FLATROOF WITHOUT PARAPETS
Roof Age/Condition	11 YEARS OR MORE
Roof Covering	METAL W/CONCEALED FASTENER
Roof Framing Type	HEAVY STEEL FRAMES 3
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	PROPERLY INSTALLED W/ADEQUATE ANCHORAGE
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

C/O - LIBRARY AND LIBRARY EQUIPMENT, OFFICES, IT DEPARTMENT (10%); PASSENGER ELEVATOR - 2 STOPS (2); CRAWL SPACE; NEW COMPUTER STATION IN KIDS AREA

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 91543
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 003 - ORIGINAL ROCKWALL COURTHOUSE
Building: 001 - ORIGINAL ROCKWALL COURTHOUSE

101 EAST RUSK STREET
ROCKWALL, TX 75087
Department:
Built/Acquired: 1941/1941
No. Stories: 3
Basement: YES
Flood Zone: X
Occupancy: 20012 - COURTHOUSE
Frame Type: ST - STEEL
ISO Construction Class: 4 - MASONRY NON COMBUSTIBLE
GPS Lat & Long: 32.9314, -96.459884
Fire Alarm: FIRE ALARM - AUTOMATIC 100%, FIRE ALARM - MANUAL 100%
Sprinkler Type: SPRINKLER SYSTEM 100%
Security System: ENTRY ALARM 100%

Historical: YES, 3 - LOCAL
Inspection Date: 07/23/2024
Total Sq. Ft.: 12420
Basement Sq. Ft.: 4140
Condition: AVERAGE

Building Secondary Attributes

Exterior Walls: STONE, SOLID 12IN THICK, CURTAIN WALL, GLASS
Roofing Type: SINGLE MEMBRANE,
Roofing Pitch: FLAT,
Roofing Shape: FLAT,
Flooring Type: CARPETING, SEALER
Ceiling Type: ACOUSTICAL, DRYWALL
Partitions: CONCRETE BLOCK, DRYWALL/STUDS
Foundation Type: CONCRETE FOUNDATION WALLS, CONCRETE FOOTING FOUNDATION
Perimeter: 570
Avg Story Height: 12

General Attributes

Nearest Ocean: 241 miles
Fire Dept Dist: .7 miles
Fire Hydrant Dist: 50 feet
Contents Rate Grade: Damageable (e.g. general office furniture) 3

**Valuation Conclusions**

As Of Date	12/31/2024
Valuation Source	Appraisal
Replacement Cost New	4,859,300.00
Historical Cost	14,577,900.00
Modeled Contents Value	779,926.00

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Services
ELECTRICAL
PLUMBING
STEAM OR HOT WATER WITH RADIATORS/UNIT
CHILLER

Features
PASSENGER ELEVATOR
Features Memo
PASSENGER ELEVATOR - 4 STOPS

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	BASEMENT WITH FLOOD PROTECTION
Roof Sheathing Attachment	6D NAILS - ANY SCHEDULE
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	YES
Resistance - Doors	DESIGNED FOR WIND PRESSURE & IMPACT 1
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY PROTECTED (5' ABOVE GROUND OR WATERPROOF COVERINGS)
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	STUCCO
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	FLATROOF WITHOUT PARAPETS
Roof Age/Condition	11 YEARS OR MORE
Roof Covering	BUILT-UP/SINGLEPLY W/O GUTTERS
Roof Framing Type	HEAVY STEEL FRAMES 3
Tree Density	NO TREES 1
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	PROPERLY INSTALLED W/ADEQUATE ANCHORAGE
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

C/O - OFFICES, COURTROOM, PENT HOUSE, DAYLIGHT BASEMENT

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 91542
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 004 - ROCKWALL COUNTY LAW ENFORCEMENT CENTER
Building: 001 - ROCKWALL COUNTY LAW ENFORCEMENT CENTER

972 T.L. TOWNSEND DRIVE
ROCKWALL, TX 75087
Department:
Built/Acquired: 1988/1988
No. Stories: 1
Basement: NO
Flood Zone: X*
Occupancy: 20028 - JAIL/CORRECTIONS
Frame Type: RC - REINFORCED CONCRETE
ISO Construction Class: 6 - FIRE RESISTIVE
GPS Lat & Long: 32.920886, -96.454288
Fire Alarm: FIRE ALARM - AUTOMATIC 100%, FIRE ALARM - MANUAL 100%
Sprinkler Type: SPRINKLER SYSTEM 100%
Security System: ENTRY ALARM 100%, VIDEO SURVEILLANCE 100%

Building Secondary Attributes

Exterior Walls: TILT-UP CONCRETE PANEL, CONCRETE BLOCK, SPLIT FACE
Roofing Type: BUILT-UP SMOOTH, SINGLE MEMBRANE
Roofing Pitch: FLAT, LOW (2:12 TO 6:12)
Roofing Shape: FLAT, GABLE
Flooring Type: VINYL, SEALER
Ceiling Type: ACOUSTICAL, DRYWALL
Partitions: CONCRETE BLOCK, DRYWALL/STUDS
Foundation Type: CONCRETE FOUNDATION WALLS, CONCRETE FOOTING FOUNDATION
Perimeter: 1864
Avg Story Height: 12

General Attributes

Nearest Ocean: 239 miles
Fire Dept Dist: .7 miles
Fire Hydrant Dist: 50 feet
Contents Rate Grade: Damageable (e.g. general office furniture) 3

**Valuation Conclusions**

As Of Date	12/31/2024
Valuation Source	Appraisal
Replacement Cost New	17,024,000.00
Modeled Contents Value	1,301,000.00

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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- Services
ELECTRICAL
PLUMBING
HEATING - CENTRAL (HOT WATER)
AIR CONDITIONING - CENTRAL

- Features
FENCING
BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
COVERED ENTRANCE WAY
BUILT-IN SEATING
ROOF TOP STRUCTURE
WALK-IN COOLER
WALK-IN FREEZER

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	6D NAILS - ANY SCHEDULE
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	YES
Resistance - Doors	DESIGNED FOR WIND PRESSURE & IMPACT 1
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY PROTECTED (5' ABOVE GROUND OR WATERPROOF COVERINGS)
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	BRICK VENEER
Commercial Appurtenant Structure	EXTENSIVE ORNAMENTATION
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	PRESENCE OF PARAPETS (GREATER THAN 3 FT) 1
Roof Geometry	FLAT ROOF WITH PARAPETS
Roof Age/Condition	11 YEARS OR MORE
Roof Covering	BUILT-UP/SINGLEPLY W/O GUTTERS
Roof Framing Type	HEAVY STEEL FRAMES 3
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	PROPERLY INSTALLED W/ADEQUATE ANCHORAGE
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

C/O - 220 INMATES (CAPACITY); LIBRARY (2); MENTAL HEALTH ROOM, COMMERCIAL KITCHEN, WALK IN COOLER(2), WALK IN FREEZER, CONTROL ROOM (3), LAUNDRY ROOM, MAINTENANCE SHOP, OFFICES, SINGLE MAN CELLS, PADDED CELLS, SALLY PORT; MIXED CONSTRUCTION: 4 - MASONRY NON-COMBUSTIBLE (20 %)

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 1990004010
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 004 - ROCKWALL COUNTY LAW ENFORCEMENT CENTER
Building: 010 - LAW ENFORCEMENT CENTER

972 T.L. TOWNSEND DRIVE
ROCKWALL, TX 75087
Department:
Built/Acquired: 2022/2022
No. Stories: 2
Basement: NO
Flood Zone: X
Occupancy: 20028 - JAIL/CORRECTIONS
Frame Type: ST - STEEL
ISO Construction Class: 4 - MASONRY NON COMBUSTIBLE
GPS Lat & Long: 32.92109, -96.458816
Fire Alarm: FIRE ALARM - AUTOMATIC 100%, FIRE ALARM - MANUAL 100%
Sprinkler Type: SPRINKLER SYSTEM 100%
Security System: INTRUSION SYSTEM 100%, VIDEO SURVEILLANCE 100%

Historical: NO
Inspection Date: 07/23/2024
Total Sq. Ft.: 81793
Basement Sq. Ft.: 0
Condition: AVERAGE

Building Secondary Attributes

Exterior Walls: STUCCO ON MASONRY, DECORATIVE CONCRETE BLOCK
Roofing Type: BUILT-UP SMOOTH,
Roofing Pitch: FLAT,
Roofing Shape: FLAT,
Flooring Type: ASPHALT TILE, SEALER
Ceiling Type: ACOUSTICAL, NONE
Partitions: CONCRETE BLOCK,
Foundation Type: CONCRETE FOUNDATION WALLS, CONCRETE FOOTING FOUNDATION
Perimeter: 1468
Avg Story Height: 14

General Attributes

Nearest Ocean: 239 miles
Fire Dept Dist: .7 miles
Fire Hydrant Dist: 15 feet
Contents Rate Grade: Slightly damageable (e.g., stone, tires) 4

**Valuation Conclusions**

As Of Date	12/31/2024
Valuation Source	Appraisal
Replacement Cost New	37,839,200.00
Modeled Contents Value	1,948,692.00

Services
ELECTRICAL
PLUMBING
HEATING - ROOFTOP
AIR CONDITIONING - ROOFTOP

Features
WALK-IN COOLER
WALK-IN FREEZER
BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
LOCKERS
AUTO DOOR OPENERS
MEZZANINE
LOADING DOCK

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

As Of: 12/31/2024
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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	NAILS OR SCREWS
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	YES
Resistance - Doors	DESIGNED FOR WIND PRESSURE & IMPACT 1
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY PROTECTED (5' ABOVE GROUND OR WATERPROOF COVERINGS)
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	CANOPY, ROOF, OVERHANG, CARPORT, PARAPET 2
Cladding Type	STUCCO
Commercial Appurtenant Structure	NONE
Roof Anchor	DOUBLE WRAPS
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	HIP ROOF WITH SLOPE GREATER THAN 6:12 (26.5 DEGREES)
Roof Age/Condition	0-5 YEARS
Roof Covering	BUILT-UP/SINGLEPLY W/O GUTTERS
Roof Framing Type	HEAVY STEEL FRAMES 3
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	PROPERLY INSTALLED W/ADEQUATE ANCHORAGE
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	HIGH 3
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 1990004011
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 004 - ROCKWALL COUNTY LAW ENFORCEMENT CENTER
Building: 011 - EMERGENCY GENERATOR - 750KW

972 T.L. TOWNSEND DRIVE
ROCKWALL, TX 75087
Department:
Built/Acquired: 2022/2022
No. Stories: 1
Basement: NO
Flood Zone: X
Occupancy: 20026 - GENERATOR BUILDING
Frame Type: PES - PRE-ENGINEERED STEEL
ISO Construction Class: 3 - NON COMBUSTIBLE
GPS Lat & Long: 32.921432, -96.454699
Fire Alarm:
Sprinkler Type:
Security System:

Historical: NO
Inspection Date: 07/23/2024
Total Sq. Ft.: 160
Basement Sq. Ft.: 0
Condition: AVERAGE

**Building Secondary Attributes**

Exterior Walls: METAL SIDING ON GIRTS,
Roofing Type: METAL,
Roofing Pitch: FLAT,
Roofing Shape: FLAT,
Flooring Type: SEALER,
Ceiling Type: METAL,
Partitions: NONE,
Foundation Type: CONCRETE SLAB ON GROUND,
Perimeter: 56 **Avg Story Height:** 14

General Attributes

Nearest Ocean: 239 miles
Fire Dept Dist: .7 miles
Fire Hydrant Dist: 200 feet
Contents Rate Grade: Slightly damageable (e.g., stone, tires) 4

Valuation Conclusions

As Of Date: 12/31/2024
Valuation Source: Appraisal
Replacement Cost New: 414,000.00
Modeled Contents Value: 0.00

Services
ELECTRICAL

Features

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	NAILS OR SCREWS
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	NONE
Resistance - Doors	NOT DESIGNED FOR WIND PROTECTION 3
Opening Protection	NO SHUTTER
Ground Level Equipment	NONE
Mechanical/Electrical Equipment (Side Building)	NONE 1
Residential Appurtenant Structure	NONE 1
Cladding Type	METAL SHEATHING
Commercial Appurtenant Structure	NONE
Roof Anchor	DOUBLE WRAPS
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	HIP ROOF WITH SLOPE GREATER THAN 6:12 (26.5 DEGREES)
Roof Age/Condition	0-5 YEARS
Roof Covering	METAL W/CONCEALED FASTENER
Roof Framing Type	LIGHT GAUGE STEEL PURLINS 4
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	NO BUILDING MAINTENANCE 2
Roof Equipment Hurricane Bracing	NO EQUIPMENT PRESENT
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	HIGH 3
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 91540
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 005 - ROCKWALL COUNTY SERVICES CENTER
Building: 001 - COUNTY SERVICES BUILDING

915 WHITMORE DRIVE
ROCKWALL, TX 75087
Department:
Built/Acquired: 1980/1980
No. Stories: 2
Basement: NO
Flood Zone: X
Occupancy: 30016 - OFFICE BUILDING
Frame Type: PES - PRE-ENGINEERED STEEL
ISO Construction Class: 3 - NON COMBUSTIBLE
GPS Lat & Long: 32.922853, -96.450667
Fire Alarm: FIRE ALARM - AUTOMATIC 100%, FIRE ALARM - MANUAL 100%
Sprinkler Type: SPRINKLER SYSTEM 100%
Security System: ENTRY ALARM 100%, INTRUSION SYSTEM 100%

Historical: NO
Inspection Date: 07/23/2024
Total Sq. Ft.: 32589
Basement Sq. Ft.: 0
Condition: AVERAGE

Building Secondary Attributes

Exterior Walls: METAL SIDING ON GIRTS, STUCCO ON STUDS
Roofing Type: SINGLE MEMBRANE,
Roofing Pitch: LOW (2:12 TO 6:12),
Roofing Shape: GABLE,
Flooring Type: SEALER,
Ceiling Type: ACOUSTICAL, NONE
Partitions: DRYWALL/STUDS,
Foundation Type: CONCRETE SLAB ON GROUND, CONCRETE FOOTING FOUNDATION
Perimeter: 831
Avg Story Height: 13

General Attributes

Nearest Ocean: 239.33 miles
Fire Dept Dist: .8 miles
Fire Hydrant Dist: 100 feet
Contents Rate Grade: Damageable (e.g. general office furniture) 3

**Valuation Conclusions**

As Of Date	12/31/2024
Valuation Source	Appraisal
Replacement Cost New	4,483,300.00
Modeled Contents Value	1,555,203.00

Services
ELECTRICAL
PLUMBING
HEATING - CENTRAL (HOT WATER)
AIR CONDITIONING - CENTRAL

Features
LOCKERS
MEZZANINE
BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
Features Memo
MEZZANINE - 429 SF

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	6D NAILS - ANY SCHEDULE
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	YES
Resistance - Doors	DESIGNED FOR WIND PRESSURE & IMPACT 1
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY UNPROTECTED
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	METAL SHEATHING
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	GABLE ROOF WITH SLOPE LESS THAN OR EQUAL TO 6:12 (26.5 DEGREES)
Roof Age/Condition	11 YEARS OR MORE
Roof Covering	BUILT-UP/SINGLEPLY W/GUTTERS
Roof Framing Type	HEAVY STEEL FRAMES 3
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	NO EQUIPMENT PRESENT
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	NONE 1
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

C/O OFFICES, BREAK ROOM, STORAGE, WAREHOUSE, STORM SHELTERS (3), TRAINING FACILITY, PARTIAL WEIGHT ROOM; PARTIAL SECOND FLOOR - SMALL WEIGHT ROOM

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 91539
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 006 - COUNTY ADULT PROBATION COMPLEX
Building: 001 - ADULT PROBATION BUILDING

365 W RUSK STREET
ROCKWALL, TX 75087
Department:
Built/Acquired: 1971/1971
No. Stories: 2
Basement: NO
Flood Zone: X
Occupancy: 30016 - OFFICE BUILDING
Frame Type: ST - STEEL
ISO Construction Class: 4 - MASONRY NON COMBUSTIBLE
GPS Lat & Long: 32.930797, -96.462232
Fire Alarm: FIRE ALARM - AUTOMATIC 100%, FIRE ALARM - MANUAL 100%
Sprinkler Type:
Security System: ENTRY ALARM 100%, VIDEO SURVEILLANCE 100%

Historical: NO

Inspection Date: 07/23/2024
Total Sq. Ft.: 12661
Basement Sq. Ft.: 0
Condition: AVERAGE



Building Secondary Attributes

Exterior Walls: PRECAST CONCRETE PANEL, STUCCO ON MASONRY
Roofing Type: BUILT-UP SMOOTH,
Roofing Pitch: FLAT,
Roofing Shape: FLAT,
Flooring Type: CARPETING, CERAMIC TILE
Ceiling Type: ACOUSTICAL, DRYWALL
Partitions: CONCRETE BLOCK, DRYWALL/STUDS
Foundation Type: CONCRETE FOUNDATION WALLS, CONCRETE FOOTING FOUNDATION
Perimeter: 448
Avg Story Height: 11

General Attributes

Nearest Ocean: 240 miles
Fire Dept Dist: .8 miles
Fire Hydrant Dist: 30 feet
Contents Rate Grade: Moderately damageable (e.g., computers) 2

Valuation Conclusions

As Of Date	12/31/2024
Valuation Source	Appraisal
Replacement Cost New	2,596,000.00
Modeled Contents Value	710,646.00

Services
ELECTRICAL
PLUMBING
HEATING - CENTRAL (HOT WATER)
AIR CONDITIONING - CENTRAL

Features
PASSENGER ELEVATOR
Features Memo
PASSENGER ELEVATOR - 2 STOPS

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	6D NAILS - ANY SCHEDULE
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	YES
Resistance - Doors	DESIGNED FOR WIND PRESSURE & IMPACT 1
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY UNPROTECTED
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	STUCCO
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	PRESENCE OF PARAPETS (GREATER THAN 3 FT) 1
Roof Geometry	FLAT ROOF WITH PARAPETS
Roof Age/Condition	11 YEARS OR MORE
Roof Covering	BUILT-UP/SINGLEPLY W/O GUTTERS
Roof Framing Type	HEAVY STEEL FRAMES 3
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	PROPERLY INSTALLED W/ADEQUATE ANCHORAGE
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	NONE 1
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

C/O - OFFICES, BREAK ROOM, KITCHEN, PASSENGER ELEVATOR

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 91538
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 010 - COUNTY ROAD AND BRIDGE
Building: 001 - SHOP/OFFICE BUILDING

3322 SOUTH FM 551
ROYSE CITY, TX 75189
Department:
Built/Acquired: 1989/1989
No. Stories: 1
Basement: NO
Flood Zone: X
Occupancy: 20037 - SHOP BUILDING
Frame Type: PES - PRE-ENGINEERED STEEL
ISO Construction Class: 3 - NON COMBUSTIBLE
GPS Lat & Long: 32.908203, -96.370013
Fire Alarm:
Sprinkler Type:
Security System: ENTRY ALARM 100%

Historical: NO

Inspection Date: 07/23/2024
Total Sq. Ft.: 5062
Basement Sq. Ft.: 0
Condition: AVERAGE



Building Secondary Attributes

Exterior Walls: METAL SIDING ON GIRTS,
Roofing Type: METAL,
Roofing Pitch: LOW (2:12 TO 6:12),
Roofing Shape: GABLE,
Flooring Type: SEALER,
Ceiling Type: NONE,
Partitions: NONE,
Foundation Type: CONCRETE SLAB ON GROUND, CONCRETE FOOTING FOUNDATION
Perimeter: 306 **Avg Story Height:** 16

General Attributes

Nearest Ocean: 236 miles
Fire Dept Dist: 2.8 miles
Fire Hydrant Dist: 50 feet
Contents Rate Grade: Slightly damageable (e.g., stone, tires) 4

Valuation Conclusions

As Of Date: 12/31/2024
Valuation Source: Appraisal
Replacement Cost New: 491,200.00
Modeled Contents Value: 397,765.00

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Services

ELECTRICAL
PLUMBING
GAS, OIL, OR ELECTRIC SUSPENDED UNIT HEATERS
AIR CONDITIONING - FORCED AIR

Services Memo

HEATING (OTHER) - FORCED WARM AIR (20 %); COOLING (OTHER) - NONE (80 %)

Features

MEZZANINE

Features Memo

MEZZANINE - 609 SF

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
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Windsorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	6D NAILS - ANY SCHEDULE
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	YES
Resistance - Doors	DESIGNED FOR WIND PRESSURE & IMPACT 1
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY UNPROTECTED
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	METAL SHEATHING
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	GABLE ROOF WITH SLOPE LESS THAN OR EQUAL TO 6:12 (26.5 DEGREES)
Roof Age/Condition	11 YEARS OR MORE
Roof Covering	METAL W/CONCEALED FASTENER
Roof Framing Type	HEAVY STEEL FRAMES 3
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	NO EQUIPMENT PRESENT
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

C/O VEHICLE MAINTENANCE, OFFICE, RESTROOMS.

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 91537
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 010 - COUNTY ROAD AND BRIDGE
Building: 002 - ROAD AND BRIDGE SHOP

3322 SOUTH FM 551
ROYSE CITY, TX 75189

Department:
Built/Acquired: 1989/1989
No. Stories: 1
Basement: NO
Flood Zone: X
Occupancy: 20037 - SHOP BUILDING
Frame Type: PES - PRE-ENGINEERED STEEL
ISO Construction Class: 3 - NON COMBUSTIBLE
GPS Lat & Long: 32.907714, -96.369902

Historical: NO

Inspection Date: 07/23/2024
Total Sq. Ft.: 9672
Basement Sq. Ft.: 0
Condition: AVERAGE

Fire Alarm:
Sprinkler Type:
Security System: ENTRY ALARM 100%

Building Secondary Attributes

Exterior Walls: METAL SIDING ON GIRTS, NONE
Roofing Type: METAL,
Roofing Pitch: LOW (2:12 TO 6:12),
Roofing Shape: SHED,
Flooring Type: SEALER,
Ceiling Type: NONE,
Partitions: NONE,
Foundation Type: CONCRETE SLAB ON GROUND,
Perimeter: 548
Avg Story Height: 16

General Attributes

Nearest Ocean: 236 miles
Fire Dept Dist: 2.8 miles
Fire Hydrant Dist: 50 feet
Contents Rate Grade: Slightly damageable (e.g., stone, tires) 4

**Valuation Conclusions**

As Of Date	12/31/2024
Valuation Source	Appraisal
Replacement Cost New	904,100.00
Modeled Contents Value	448,572.00

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Services
ELECTRICAL
PLUMBING
GAS, OIL, OR ELECTRIC SUSPENDED UNIT HEATERS

Features
MEZZANINE
CANOPY
Features Memo
METAL CANOPY, FUEL SYSTEM AUTO FROM MANUAL

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	6D NAILS - ANY SCHEDULE
Construction Quality	HAIL & WIND - FORTIFIED FOR EXISTING HOMES, BRONZE, OPTION 2
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	YES
Resistance - Doors	NO DOOR 4
Opening Protection	NO SHUTTER
Ground Level Equipment	NONE
Mechanical/Electrical Equipment (Side Building)	NONE 1
Residential Appurtenant Structure	NONE 1
Cladding Type	METAL SHEATHING
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	GABLE ROOF WITH SLOPE LESS THAN OR EQUAL TO 6:12 (26.5 DEGREES)
Roof Age/Condition	11 YEARS OR MORE
Roof Covering	METAL W/CONCEALED FASTENER
Roof Framing Type	LIGHT GAUGE STEEL PURLINS 4
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	NO EQUIPMENT PRESENT
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

C/O VEHICLE STORAGE BUILDING

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 91536
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 010 - COUNTY ROAD AND BRIDGE
Building: 003 - MAINTENANCE GARAGE

3322 SOUTH FM 551
ROYSE CITY, TX 75189
Department:
Built/Acquired: 1999/1999
No. Stories: 1
Basement: NO
Flood Zone: X*
Occupancy: 20024 - GARAGE - PUBLIC WORKS
Frame Type: PES - PRE-ENGINEERED STEEL
ISO Construction Class: 3 - NON COMBUSTIBLE
GPS Lat & Long: 32.908505, -96.37008
Fire Alarm:
Sprinkler Type:
Security System:

Historical: NO
Inspection Date: 07/23/2024
Total Sq. Ft.: 8000
Basement Sq. Ft.: 0
Condition: AVERAGE

**Building Secondary Attributes**

Exterior Walls: METAL SIDING ON GIRTS, NONE
Roofing Type: METAL,
Roofing Pitch: LOW (2:12 TO 6:12),
Roofing Shape: SHED,
Flooring Type: GRAVEL,
Ceiling Type: NONE,
Partitions: NONE,
Foundation Type: CONCRETE FOUNDATION WALLS, CONCRETE FOOTING FOUNDATION
Perimeter: 480 **Avg Story Height:** 16

General Attributes

Nearest Ocean: 236 miles
Fire Dept Dist: 2.8 miles
Fire Hydrant Dist: 150 feet
Contents Rate Grade: Slightly damageable (e.g., stone, tires) 4

Valuation Conclusions

As Of Date: 12/31/2024
Valuation Source: Appraisal
Replacement Cost New: 416,400.00
Modeled Contents Value: 0.00

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Services
NONE

Features

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

As Of: 12/31/2024
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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	NAILS OR SCREWS
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	NONE
Resistance - Doors	NO DOOR 4
Opening Protection	NO SHUTTER
Ground Level Equipment	NONE
Mechanical/Electrical Equipment (Side Building)	NONE 1
Residential Appurtenant Structure	NONE 1
Cladding Type	METAL SHEATHING
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	GABLE ROOF WITH SLOPE LESS THAN OR EQUAL TO 6:12 (26.5 DEGREES)
Roof Age/Condition	11 YEARS OR MORE
Roof Covering	METAL W/EXPOSED FASTENER
Roof Framing Type	LIGHT GAUGE STEEL PURLINS 4
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	NO BUILDING MAINTENANCE 2
Roof Equipment Hurricane Bracing	NO EQUIPMENT PRESENT
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	HIGH 3
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
 ROCKWALL COUNTY
 Value Detail by Entity

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Asset Number: 91555
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 011 - COUNTY ROAD & BRIDGE- COMMUNICATIONS
Building: 002 - COMMUNICATIONS TOWER
 3324 SOUTH FM 551
 ROYSE CITY, TX 75189
Department:
Built/Acquired: 1989/1989
No. Stories: 1
Basement: NO
Flood Zone: X*
Occupancy: 20009 - COMMUNICATION TOWER
Frame Type: PES - PRE-ENGINEERED STEEL
ISO Construction Class: 3 - NON COMBUSTIBLE
GPS Lat & Long: 32.907501, -96.369951
Fire Alarm:
Sprinkler Type:
Security System:
Historical: NO
Inspection Date: 07/23/2024
Total Sq. Ft.: 200
Basement Sq. Ft.: 0
Condition: AVERAGE

Building Secondary Attributes

Exterior Walls: NONE,
Roofing Type: NONE,
Roofing Pitch: FLAT,
Roofing Shape: FLAT,
Flooring Type: SEALER,
Ceiling Type: NONE,
Partitions: NONE,
Foundation Type: CONCRETE SLAB ON GROUND,
Perimeter: Avg Story Height: 200

General Attributes

Nearest Ocean: 236 miles
Fire Dept Dist: 2.8 miles
Fire Hydrant Dist: 300 feet
Contents Rate Grade: Unknown damageable 0

**Valuation Conclusions**

As Of Date: 12/31/2024
Valuation Source: Appraisal
Replacement Cost New: 226,500.00
Modeled Contents Value: 0.00

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Services
ELECTRICAL

Features

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	NAILS OR SCREWS
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	NONE
Resistance - Doors	NO DOOR 4
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY UNPROTECTED
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	METAL SHEATHING
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	FLAT ROOF WITH PARAPETS
Roof Age/Condition	0-5 YEARS
Roof Covering	METAL W/EXPOSED FASTENER
Roof Framing Type	HEAVY STEEL FRAMES 3
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	NO BUILDING MAINTENANCE 2
Roof Equipment Hurricane Bracing	NO EQUIPMENT PRESENT
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	HIGH 3
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
 ROCKWALL COUNTY
 Value Detail by Entity

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Asset Number: 111240
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 013 - HEATH WATER TOWER
Building: 009 - HEATH WATER TOWER

200 LAURENCE DRIVE
 HEATH, TX 75032
Department:
Built/Acquired: 2018/2018
No. Stories: 1
Basement: NO
Flood Zone: X
Occupancy: 20045 - WATER STORAGE TANK - ELEVATED
Frame Type: RC - REINFORCED CONCRETE
ISO Construction Class: 6 - FIRE RESISTIVE
GPS Lat & Long: 32.836214, -96.468974
Fire Alarm:
Sprinkler Type:
Security System:

Historical: NO

Inspection Date: 07/23/2024
Total Sq. Ft.: 187
Basement Sq. Ft.: 0
Condition: AVERAGE



Building Secondary Attributes

Exterior Walls: CONCRETE,
Roofing Type: NOT APPLICABLE,
Roofing Pitch: LOW (2:12 TO 6:12),
Roofing Shape: ARCHED,
Flooring Type: SEALER,
Ceiling Type: NONE,
Partitions: CONCRETE,
Foundation Type: CONCRETE FOUNDATION WALLS, CONCRETE FOOTING FOUNDATION
Perimeter: Avg Story Height: 187

General Attributes

Nearest Ocean: 234 miles
Fire Dept Dist: 4.1 miles
Fire Hydrant Dist: 50 feet
Contents Rate Grade: Damageable (e.g. general office furniture) 3

Valuation Conclusions

As Of Date: 12/31/2024
Valuation Source: Appraisal
Replacement Cost New: 1,137,000.00
Modeled Contents Value: 69,383.00

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Services
ELECTRICAL
PLUMBING

Features

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	6D NAILS - ANY SCHEDULE
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	YES
Resistance - Doors	DESIGNED FOR WIND PRESSURE & IMPACT 1
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY PROTECTED (5' ABOVE GROUND OR WATERPROOF COVERINGS)
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	BRICK VENEER
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	PRESENCE OF PARAPETS (GREATER THAN 3 FT) 1
Roof Geometry	FLATROOF WITHOUT PARAPETS
Roof Age/Condition	0-5 YEARS
Roof Covering	METAL W/CONCEALED FASTENER
Roof Framing Type	PRECAST CONCRETE 2
Tree Density	NO TREES 1
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	PROPERLY INSTALLED W/ADEQUATE ANCHORAGE
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	NONE 1
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

HEIGHT TO BOTTOM - 187FT; CAPACITY - 300,000 GALLONS

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
 ROCKWALL COUNTY
 Value Detail by Entity

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Asset Number: 111224
 Alternate Tag:
 Member: 1990 - ROCKWALL COUNTY
 Site: 014 - MCLENDON CHISHOLM
 Building: 003 - MCLENDON CHISHOLM COMMUNICATION SHELTER
 1171 HWY 205
 MCLENDON, TX 75032
 Department:
 Built/Acquired: 2018/2018
 No. Stories: 1
 Basement: NO
 Flood Zone: X
 Occupancy: 20013 - DATA CENTER
 Frame Type: RC - REINFORCED CONCRETE
 ISO Construction Class: 6 - FIRE RESISTIVE
 GPS Lat & Long: 32.839599, -96.371137
 Fire Alarm: FIRE SUPPRESSION SYSTEM 100%
 Sprinkler Type: DRY PIPE 100%
 Security System: CENTRAL SYSTEM 100%, VIDEO SURVEILLANCE 100%

Historical: NO
 Inspection Date: 07/23/2024
 Total Sq. Ft.: 207
 Basement Sq. Ft.: 0
 Condition: AVERAGE

**Building Secondary Attributes**

Exterior Walls: PRECAST CONCRETE PANEL,
 Roofing Type: CONCRETE,
 Roofing Pitch: FLAT,
 Roofing Shape: FLAT,
 Flooring Type: ASPHALT TILE,
 Ceiling Type: REINFORCED CONCRETE,
 Partitions: NONE,
 Foundation Type: CONCRETE SLAB ON GROUND,
 Perimeter: 64
 Avg Story Height: 9

General Attributes

Nearest Ocean: 260 miles
 Fire Dept Dist: .2 miles
 Fire Hydrant Dist: 50 feet
 Contents Rate Grade: Unknown damageable 0

Valuation Conclusions

As Of Date: 12/31/2024
 Valuation Source: Appraisal
 Replacement Cost New: 104,200.00
 Modeled Contents Value: 892,900.00

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
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Services
ELECTRICAL
HEATING/AIR CONDITIONING (HEAT PUMP)

Features

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	NAILS OR SCREWS
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	NONE
Resistance - Doors	NOT DESIGNED FOR WIND PROTECTION 3
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY UNPROTECTED
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	BRICK VENEER
Commercial Appurtenant Structure	NONE
Roof Anchor	STRUCTURAL
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	FLATROOF WITHOUT PARAPETS
Roof Age/Condition	6-10 YEARS
Roof Covering	CONCRETE/CLAY TILES
Roof Framing Type	PRECAST CONCRETE 2
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	NO EQUIPMENT PRESENT
Contents Vulnerability Due to Wind	LOW 1
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	SLAB-ON-GRADE, POURED-IN-PLACE
Flashing and Coping Quality	COMPLIANT WITH ES1

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 111226
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 014 - MCLENDON CHISHOLM
Building: 004 - MCLENDON CHISHOLM TOWER

1171 HWY 205
MCLENDON, TX 75032
Department:
Built/Acquired: 2018/2018
No. Stories: 1
Basement: NO
Flood Zone: X
Occupancy: 20009 - COMMUNICATION TOWER
Frame Type: PES - PRE-ENGINEERED STEEL
ISO Construction Class: 3 - NON COMBUSTIBLE
GPS Lat & Long: 32.839625, -96.371226
Fire Alarm:
Sprinkler Type:
Security System:

Historical: NO

Inspection Date: 07/23/2024
Total Sq. Ft.: 185
Basement Sq. Ft.: 0
Condition: AVERAGE

Building Secondary Attributes

Exterior Walls: NOT APPLICABLE,
Roofing Type: NOT APPLICABLE,
Roofing Pitch: NONE,
Roofing Shape: NONE,
Flooring Type: NOT APPLICABLE,
Ceiling Type: NOT APPLICABLE,
Partitions: NOT APPLICABLE,
Foundation Type: CONCRETE FOOTING FOUNDATION,
Perimeter: **Avg Story Height:** 185

General Attributes

Nearest Ocean: 260 miles
Fire Dept Dist: .2 miles
Fire Hydrant Dist: 50 feet
Contents Rate Grade: Slightly damageable (e.g., stone, tires) 4



Valuation Conclusions

As Of Date: 12/31/2024
Valuation Source: Appraisal
Replacement Cost New: 341,400.00
Modeled Contents Value: 0.00

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
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Services
ELECTRICAL

Features

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	NAILS OR SCREWS
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	NONE
Resistance - Doors	NO DOOR 4
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY PROTECTED (5' ABOVE GROUND OR WATERPROOF COVERINGS)
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	METAL SHEATHING
Commercial Appurtenant Structure	NONE
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	PROPERLY INSTALLED W/ADEQUATE ANCHORAGE
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	HIGH 3
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	POOR WALL-TO-FOUNDATION ANCHORAGE
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

VALUE INCLUDES ANTENNA AND 2 MPLS DISH.

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 111217
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 015 - ROYSE CITY
Building: 001 - ROYSE CITY TOWER

1300 CEMETARY ROAD
ROYSE CITY, TX 75189

Historical: NO

Department:
Built/Acquired: 2018/2018
No. Stories: 1
Basement: NO
Flood Zone: AE
Occupancy: 20009 - COMMUNICATION TOWER
Frame Type: PES - PRE-ENGINEERED STEEL
ISO Construction Class: 3 - NON COMBUSTIBLE
GPS Lat & Long: 32.957168, -96.322874
Fire Alarm:
Sprinkler Type:
Security System:

Inspection Date: 07/23/2024
Total Sq. Ft.: 185
Basement Sq. Ft.: 0
Condition: AVERAGE

Building Secondary Attributes

Exterior Walls: NOT APPLICABLE,
Roofing Type: NOT APPLICABLE,
Roofing Pitch: NONE,
Roofing Shape: NONE,
Flooring Type: NOT APPLICABLE,
Ceiling Type: NOT APPLICABLE,
Partitions: NOT APPLICABLE,
Foundation Type: CONCRETE FOOTING FOUNDATION,
Perimeter: Avg Story Height: 185

General Attributes

Nearest Ocean: 275 miles
Fire Dept Dist: 6.6 miles
Fire Hydrant Dist: 50 feet
Contents Rate Grade: Unknown damageable 0



Valuation Conclusions

As Of Date	12/31/2024
Valuation Source	Appraisal
Replacement Cost New	341,400.00
Modeled Contents Value	0.00

02/01/2025

TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Services
ELECTRICAL

Features

Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	NAILS OR SCREWS
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	NONE
Resistance - Doors	NO DOOR 4
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY UNPROTECTED
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	METAL SHEATHING
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	FLAT ROOF WITH PARAPETS
Roof Age/Condition	0-5 YEARS
Roof Covering	METAL W/EXPOSED FASTENER
Roof Framing Type	HEAVY STEEL FRAMES 3
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	NO BUILDING MAINTENANCE 2
Roof Equipment Hurricane Bracing	NO EQUIPMENT PRESENT
Contents Vulnerability Due to Wind	HIGH 3
Contents Vulnerability Due to Water	HIGH 3
Wind Missiles	SMALL AIRBORNE MISSILES, E.G., GRAVEL, FOLIAGE (STRUCTURE IS WITHIN 100 FT. OF MISSILES) 2
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Notes

VALUE INCLUDES ANTENNA SYSTEM AND 2 MPLS DISH.

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
ROCKWALL COUNTY
Value Detail by Entity

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Asset Number: 111219
Alternate Tag:
Member: 1990 - ROCKWALL COUNTY
Site: 015 - ROYSE CITY
Building: 002 - ROYSE CITY COMMUNICATION SHELTER

1300 CEMETARY ROAD
ROYSE CITY, TX 75189
Department:
Built/Acquired: 2018/2018
No. Stories: 1
Basement: NO
Flood Zone: AE
Occupancy: 20013 - DATA CENTER
Frame Type: RC - REINFORCED CONCRETE
ISO Construction Class: 6 - FIRE RESISTIVE
GPS Lat & Long: 32.957238, -96.322927
Fire Alarm: FIRE SUPPRESSION SYSTEM 100%
Sprinkler Type: DRY PIPE 100%
Security System: CENTRAL SYSTEM 50%, VIDEO SURVEILLANCE 50%
Historical: NO
Inspection Date: 07/23/2024
Total Sq. Ft.: 207
Basement Sq. Ft.: 0
Condition: AVERAGE

Building Secondary Attributes

Exterior Walls: PRECAST CONCRETE PANEL,
Roofing Type: CONCRETE,
Roofing Pitch: FLAT,
Roofing Shape: FLAT,
Flooring Type: ASPHALT TILE,
Ceiling Type: REINFORCED CONCRETE,
Partitions: NONE,
Foundation Type: CONCRETE FOOTING FOUNDATION,
Perimeter: 64
Avg Story Height: 9

General Attributes

Nearest Ocean: 275 miles
Fire Dept Dist: 6.6 miles
Fire Hydrant Dist: 50 feet
Contents Rate Grade: Moderately damageable (e.g., computers) 2

**Valuation Conclusions**

As Of Date: 12/31/2024
Valuation Source: Appraisal
Replacement Cost New: 104,200.00
Modeled Contents Value: 907,137.00

Services
ELECTRICAL
HEATING/AIR CONDITIONING (HEAT PUMP)

Features

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TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL
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Windstorm Attributes

Basement	NO BASEMENT
Roof Sheathing Attachment	NAILS OR SCREWS
Construction Quality	WIND ONLY - CERTIFIED DESIGN AND CONSTRUCTION
Wind Tier/Hazard Zone	ZONE 1 - WIND SPEED 60-69 MPH
Flood Protection	NONE
Resistance - Doors	DESIGNED FOR WIND PRESSURE & IMPACT 1
Opening Protection	NO SHUTTER
Ground Level Equipment	GENERALLY UNPROTECTED
Mechanical/Electrical Equipment (Side Building)	GENERALLY BRACED 2
Residential Appurtenant Structure	NONE 1
Cladding Type	BRICK VENEER
Commercial Appurtenant Structure	NONE
Roof Anchor	TOE NAILING/NO ANCHORAGE
Roof Parapets/Chimneys	NO PARAPETS (OR PARAPETS LESS THAN 3 FT) 2
Roof Geometry	FLATROOF WITHOUT PARAPETS
Roof Age/Condition	6-10 YEARS
Roof Covering	CONCRETE/CLAY TILES
Roof Framing Type	PRECAST CONCRETE 2
Tree Density	LOW TREE RISK (FEW AND/OR SMALL TREES ADJACENT TO HOUSE) 2
Roof Maintenance	BUILDING MAINTENANCE ENFORCED 1
Roof Equipment Hurricane Bracing	NO EQUIPMENT PRESENT
Contents Vulnerability Due to Wind	LOW 1
Contents Vulnerability Due to Water	LOW 1
Wind Missiles	NONE 1
Frame-Foundation Connection	BOLTED (-)
Flashing and Coping Quality	COMPLIANT WITH ES1

Asset Number	Member Number	Member Name	Site Number	Site Name	Building Number	Building Name	Address 1	City	State	Zip	Acquisition Date	ICD Construction Class	Num Of Stories	Replacement Cost New	Historical Reconstruction Cost	Market Valuation
91545	1990	ROCKWALL COUNTY	001	ROCKWALL COUNTY COURTHOUSE	001	ROCKWALL COUNTY COURTHOUSE	1111 EAST YELLOW JACKET LANE	ROCKWALL	TX	75087	01/01/2009	8 - MODIFIED FIRE RESISTIVE	5	76,435,100.00		11,246,987.00
1090001999	1990	ROCKWALL COUNTY	001	ROCKWALL COUNTY COURTHOUSE	999	SITE IMPROVEMENTS	1111 EAST YELLOW JACKET LANE	ROCKWALL	TX	75087	01/01/2040			1,179,380.00	0.00	0.00
91544	1990	ROCKWALL COUNTY	002	ROCKWALL COUNTY LIBRARY	001	ROCKWALL COUNTY LIBRARY	1215 EAST YELLOW JACKET LANE	ROCKWALL	TX	75087	01/01/2008	4 - MASONRY NON COMBUSTIBLE	2	17,766,000.00		10,712,869.00
1900002009	1990	ROCKWALL COUNTY	002	ROCKWALL COUNTY LIBRARY	999	SITE IMPROVEMENTS	1215 EAST YELLOW JACKET LANE	ROCKWALL	TX	75087	01/01/2040			120,100.00	0.00	0.00
91543	1990	ROCKWALL COUNTY	003	ORIGINAL ROCKWALL COURTHOUSE	001	ORIGINAL ROCKWALL COURTHOUSE	101 EAST RUSK STREET	ROCKWALL	TX	75087	01/01/1941	4 - MASONRY NON COMBUSTIBLE	3	4,859,300.00	14,677,000.00	779,826.00
1900003999	1990	ROCKWALL COUNTY	003	ORIGINAL ROCKWALL COURTHOUSE	999	SITE IMPROVEMENTS	101 EAST RUSK STREET	ROCKWALL	TX	75087	01/01/2040			14,370.00	0.00	0.00
91542	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	001	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/1986	6 - FIRE RESISTIVE	1	17,024,000.00		1,301,000.00
91547	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	003	EMS STORAGE SHED	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/1999	1 - FRAME/COMBUSTIBLE	1	2,660.00	0.00	1,381.80
91548	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	004	EVIDENCE STORAGE CONTAINER	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/1999	3 - NON COMBUSTIBLE	1	8,360.00	0.00	6,616.10
91541	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	005	LAWN EQUIPMENT STORAGE BUILDING	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/1999	3 - NON COMBUSTIBLE	1	30,810.00	0.00	28,832.40
93817	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	008	LAW ENFORCEMENT /EMERGENCY STORAGE CONTAINER	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/2013	3 - NON COMBUSTIBLE	1	4,010.00	0.00	82,510.70
93818	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	007	FIBER OPTIC CABLES FOR COUNTY INTERNAL COMPUTER NETWORK BETWEEN LE CNTR, LIBRARY & COURTHS	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/2011	N - NOT APPLICABLE	0	0.00	0.00	34,468.80
111228	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	008	SHERIFFS OFFICE COMMUNICATION SHELTER	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/2018	6 - FIRE RESISTIVE	1	199,730.00	0.00	1,798,836.70
111230	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	008	SHERIFFS OFFICE TOWER	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/2018	3 - NON COMBUSTIBLE	1	133,840.00	0.00	0.00
1090004010	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	010	LAW ENFORCEMENT CENTER	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/2022	4 - MASONRY NON COMBUSTIBLE	2	37,839,200.00		1,948,882.00
1090004011	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	011	EMERGENCY GENERATOR - 750KW	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/2022	3 - NON COMBUSTIBLE	1	414,000.00		0.00
1090004099	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	009	SITE IMPROVEMENTS	972 T.L. TOWNSEND DRIVE	ROCKWALL	TX	75087	01/01/2022			212,800.00	0.00	0.00
91540	1990	ROCKWALL COUNTY	005	ROCKWALL COUNTY SERVICES CENTER	001	COUNTY SERVICES BUILDING	915 WHITMORE DRIVE	ROCKWALL	TX	75087	01/01/1980	3 - NON COMBUSTIBLE	2	4,483,300.00		1,665,203.00
91549	1990	ROCKWALL COUNTY	005	ROCKWALL COUNTY SERVICES CENTER	002	JUVENILE PROBATION STORAGE BUILDING	915 WHITMORE DRIVE	ROCKWALL	TX	75087	01/01/1985	1 - FRAME/COMBUSTIBLE	1	21,430.00	0.00	2,763.20
91560	1990	ROCKWALL COUNTY	005	ROCKWALL COUNTY SERVICES CENTER	003	SHERIFFS STORAGE BUILDING	915 WHITMORE DRIVE	ROCKWALL	TX	75087	01/01/1999	1 - FRAME/COMBUSTIBLE	1	4,010.00	0.00	2,793.20
1090005099	1990	ROCKWALL COUNTY	005	ROCKWALL COUNTY SERVICES CENTER	009	SITE IMPROVEMENTS	915 WHITMORE DRIVE	ROCKWALL	TX	75087	01/01/2040			7,850.00	0.00	0.00
91539	1990	ROCKWALL COUNTY	005	COUNTY ADULT PROBATION COMPLEX	001	ADULT PROBATION BUILDING	365 W RUSK STREET	ROCKWALL	TX	75087	01/01/1971	4 - MASONRY NON COMBUSTIBLE	2	2,806,000.00		710,846.00
91551	1990	ROCKWALL COUNTY	005	COUNTY ADULT PROBATION COMPLEX	002	STORAGE SHED 1	365 W RUSK STREET	ROCKWALL	TX	75087	01/01/1990	1 - FRAME/COMBUSTIBLE	1	6,360.00	0.00	1,381.80
91552	1990	ROCKWALL COUNTY	005	COUNTY ADULT PROBATION COMPLEX	003	STORAGE SHED 2	365 W RUSK STREET	ROCKWALL	TX	75087	01/01/1990	1 - FRAME/COMBUSTIBLE	1	6,360.00	0.00	1,381.80
1090006099	1990	ROCKWALL COUNTY	005	COUNTY ADULT PROBATION COMPLEX	009	SITE IMPROVEMENTS	365 W RUSK STREET	ROCKWALL	TX	75087	01/01/2040			80,100.00	0.00	0.00
91538	1990	ROCKWALL COUNTY	010	COUNTY ROAD AND BRIDGE	001	SHOP/OFFICE BUILDING	3322 SOUTH FM 551	ROYSE CITY	TX	75189	01/01/1999	3 - NON COMBUSTIBLE	1	461,200.00		337,706.00
91537	1990	ROCKWALL COUNTY	010	COUNTY ROAD AND BRIDGE	002	ROAD AND BRIDGE SHOP	3322 SOUTH FM 551	ROYSE CITY	TX	75189	01/01/1999	3 - NON COMBUSTIBLE	1	604,100.00		448,572.00
91536	1990	ROCKWALL COUNTY	010	COUNTY ROAD AND BRIDGE	003	MAINTENANCE GARAGE	3322 SOUTH FM 551	ROYSE CITY	TX	75189	01/01/1999	3 - NON COMBUSTIBLE	1	416,400.00		0.00
91553	1990	ROCKWALL COUNTY	010	COUNTY ROAD AND BRIDGE	004	SANDER STORAGE BUILDING	3322 SOUTH FM 551	ROYSE CITY	TX	75189	01/01/1999	3 - NON COMBUSTIBLE	1	16,070.00	0.00	0.00
1090010099	1990	ROCKWALL COUNTY	010	COUNTY ROAD AND BRIDGE	009	SITE IMPROVEMENTS	3322 SOUTH FM 551	ROYSE CITY	TX	75189	01/01/2040			100,800.00	0.00	0.00
91554	1990	ROCKWALL COUNTY	011	COUNTY ROAD & BRIDGE - COMMUNICATIONS	001	COMMUNICATIONS CONTAINER	3324 SOUTH FM 551	ROYSE CITY	TX	75189	01/01/1999	3 - NON COMBUSTIBLE	1	14,730.00	0.00	0.00
91555	1990	ROCKWALL COUNTY	011	COUNTY ROAD & BRIDGE - COMMUNICATIONS	002	COMMUNICATIONS TOWER	3324 SOUTH FM 551	ROYSE CITY	TX	75189	01/01/1999	3 - NON COMBUSTIBLE	1	226,600.00		0.00
111232	1990	ROCKWALL COUNTY	012	FIRE STATION 1	005	FIRE STATION 1 COMMUNICATION SHELTER	305 EAST BOYDSTUN ROAD	ROCKWALL	TX	75087	01/01/2018	6 - FIRE RESISTIVE	1	198,760.00	0.00	1,138,833.70
111234	1990	ROCKWALL COUNTY	012	FIRE STATION 1	006	FIRE STATION 1 TOWER (EQUIPMENT ONLY)	305 EAST BOYDSTUN ROAD	ROCKWALL	TX	75087	01/01/2018	3 - NON COMBUSTIBLE	1	0.00	0.00	81,567.80
111240	1990	ROCKWALL COUNTY	013	HEATH WATER TOWER	009	HEATH WATER TOWER	200 LAURENCE DRIVE	HEATH	TX	75032	01/01/2018	6 - FIRE RESISTIVE	1	1,137,000.00		69,383.00
111224	1990	ROCKWALL COUNTY	014	MCLENDON CHISHOLM	003	MCLENDON CHISHOLM COMMUNICATION SHELTER	1171 HWY 205	MCLENDON	TX	75032	01/01/2018	6 - FIRE RESISTIVE	1	104,200.00		882,900.00
111226	1990	ROCKWALL COUNTY	014	MCLENDON CHISHOLM	004	MCLENDON CHISHOLM TOWER	1171 HWY 205	MCLENDON	TX	75032	01/01/2018	3 - NON COMBUSTIBLE	1	341,400.00		0.00
1090014099	1990	ROCKWALL COUNTY	014	MCLENDON CHISHOLM	009	SITE IMPROVEMENTS	1171 HWY 205	MCLENDON	TX	75032	01/01/2018			50,000.00		0.00
111217	1990	ROCKWALL COUNTY	015	ROYSE CITY	001	ROYSE CITY TOWER	1300 CEMETARY ROAD	ROYSE CITY	TX	75189	01/01/2018	3 - NON COMBUSTIBLE	1	341,400.00		0.00
111219	1990	ROCKWALL COUNTY	015	ROYSE CITY	002	ROYSE CITY COMMUNICATION SHELTER	1300 CEMETARY ROAD	ROYSE CITY	TX	75189	01/01/2018	6 - FIRE RESISTIVE	1	104,200.00		607,137.00
1090015099	1990	ROCKWALL COUNTY	015	ROYSE CITY	009	SITE IMPROVEMENTS	1300 CEMETARY ROAD	ROYSE CITY	TX	75189	01/01/2018			80,400.00		0.00
111236	1990	ROCKWALL COUNTY	016	FIRE STATION 2	001	FIRE STATION 2 SHELTER (EQUIPMENT ONLY)	920 ROCKWALL PARKWAY	ROCKWALL	TX	75087	01/01/2018	3 - NON COMBUSTIBLE	1	0.00	0.00	900,099.80
111238	1990	ROCKWALL COUNTY	016	FIRE STATION 2	002	FIRE STATION 2 TOWER (EQUIPMENT ONLY)	920 ROCKWALL PARKWAY	ROCKWALL	TX	75087	01/01/2018	3 - NON COMBUSTIBLE	1	0.00	0.00	56,414.30

01548	1990	ROCKWALL COUNTY	001	ROCKWALL COUNTY COURTHOUSE	001	ROCKWALL COUNTY COURTHOUSE	1111 BART YELLOWJACKET LANE	ROCKWALL, TX	75087	04/01/2009	5 - MODIFIED NON COMBUSTIBLE	8	179,143	73,366,160.00	76,486,160.00	4.30			18,382,919.00	11,268,627.00	3.64		
1800011889	1990	ROCKWALL COUNTY	001	ROCKWALL COUNTY COURTHOUSE	008	WTE IMPROVEMENTS	1111 BART YELLOWJACKET LANE	ROCKWALL, TX	75087	04/01/2009				1,384,400.00	1,178,360.00	-2.16		0.00	0.00	0.00	0.00		
01544	1990	ROCKWALL COUNTY	002	ROCKWALL COUNTY LIBRARY	001	ROCKWALL COUNTY LIBRARY	1316 BART YELLOWJACKET LANE	ROCKWALL, TX	75087	04/01/2009	3 - MASONRY NON COMBUSTIBLE	1	86,253	17,781,000.00	17,781,000.00	4.10			10,491,540.00	10,712,000.00	2.06		
1800003869	1990	ROCKWALL COUNTY	002	ROCKWALL COUNTY LIBRARY	008	WTE IMPROVEMENTS	1316 BART YELLOWJACKET LANE	ROCKWALL, TX	75087	04/01/2009				132,400.00	126,160.00	-6.16		0.00	0.00	0.00	0.00		
01549	1990	ROCKWALL COUNTY	003	ORIGINAL ROCKWALL COURTHOUSE	001	ORIGINAL ROCKWALL COURTHOUSE	141 BART BLANK STREET	ROCKWALL, TX	75087	04/01/2014	4 - MASONRY NON COMBUSTIBLE	0	92,423	4,782,000.00	4,152,000.00	-2.85		14,071,000.00	793,150.00	3.15	0.00		
1800008869	1990	ROCKWALL COUNTY	003	ORIGINAL ROCKWALL COURTHOUSE	008	WTE IMPROVEMENTS	141 BART BLANK STREET	ROCKWALL, TX	75087	04/01/2014				14,000.00	14,270.00	-0.16		0.00	0.00	0.00	0.00		
01542	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	001	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/1998	4 - FIRE RESISTIVE	1	63,037	18,386,000.00	17,094,000.00	-11.80			1,364,000.00	1,301,000.00	0.92	0.00	
01547	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	008	BLDG STORAGE BRND	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/1998	1 - FIRE/NO COMBUSTIBLE	1	98	2,000.00	2,000.00	0.78		0.00	0.00	1,200.00	1,201.00	2.21	
01545	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	004	EVIDENCE STORAGE CONTAINER	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/1998	3 - NON COMBUSTIBLE	1	209	5,300.00	5,000.00	-5.75		0.00	0.00	2,800.00	3,016.10	2.35	
01541	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	009	LAWN EQUIPMENT STORAGE BUILDING	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/1998	3 - NON COMBUSTIBLE	1	899	26,510.00	26,510.00	0.78			0.00	27,200.00	28,566.10	2.35	
00017	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	006	LAW ENFORCEMENT ADMINSTRCTY STORAGE CONTAINER	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/2015	3 - NON COMBUSTIBLE	1	103	5,603.00	4,910.00	-0.78			0.00	0.00	0.00	0.00	
00014	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	007	POWER OFFICE CABIN FOR COUNTY INTERNAL COMPUTER NETWORK BETWEEN CHIEF, DEPUTY & CLERKS	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/2011	4 - NOT APPLICABLE	0	0	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
111298	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	008	SHERRIFF OFFICE COMMUNICATION BLDG	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/2013	0 - FIRE RESISTIVE	1	109	107,210.00	108,700.00	0.78			0.00	0.00	1,757,010.00	1,786,633.70	2.21
111299	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	008	SHERRIFF OFFICE COMMUNICATION BLDG	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/2013	3 - NON COMBUSTIBLE	1	0	132,000.00	132,000.00	0.78		0.00	0.00	0.00	0.00	0.00	
1800001111	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	010	LAW ENFORCEMENT CENTER	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/2002	4 - MASONRY NON COMBUSTIBLE	0	21,700	81,000,000.00	37,000,000.00	-5.30			1,000,000.00	1,000,000.00	2.64	0.00	
1000000000	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	011	EMERGENCY OPERATIONS - TOWER	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/2002	3 - NON COMBUSTIBLE	1	999	9,000.00	414,000.00	19.46			0.00	0.00	0.00	0.00	
1000000000	1990	ROCKWALL COUNTY	004	ROCKWALL COUNTY LAW ENFORCEMENT CENTER	008	WTE IMPROVEMENTS	872 T.L. TOWNSEND DRIVE	ROCKWALL, TX	75087	04/01/2002				217,300.00	212,000.00	-2.46		0.00	0.00	0.00	0.00	0.00	
01546	1990	ROCKWALL COUNTY	005	ROCKWALL COUNTY SERVICES CENTER	001	COUNTY SERVICES BUILDING	816 WINTHROP DRIVE	ROCKWALL, TX	75087	04/01/1998	3 - NON COMBUSTIBLE	0	13,020	4,914,300.00	4,903,300.00	-0.30			1,552,010.00	1,555,010.00	3.51	0.00	
01540	1990	ROCKWALL COUNTY	005	ROCKWALL COUNTY SERVICES CENTER	002	JUVENILE PROBATION STORAGE BUILDING	816 WINTHROP DRIVE	ROCKWALL, TX	75087	04/01/1998	1 - FIRE/NO COMBUSTIBLE	1	306	21,200.00	21,000.00	-0.90		0.00	0.00	2,700.00	2,700.00	2.61	
1800000000	1990	ROCKWALL COUNTY	005	ROCKWALL COUNTY SERVICES CENTER	009	PROBATION STORAGE BLDG	816 WINTHROP DRIVE	ROCKWALL, TX	75087	04/01/1998	1 - FIRE/NO COMBUSTIBLE	1	130	5,300.00	5,010.00	-0.78		0.00	0.00	1,700.00	1,700.00	2.21	
1800000000	1990	ROCKWALL COUNTY	005	ROCKWALL COUNTY SERVICES CENTER	008	STATE IMPROVEMENTS	816 WINTHROP DRIVE	ROCKWALL, TX	75087	04/01/2000				5,000.00	7,000.00	-2.12		0.00	0.00	0.00	0.00	0.00	
01500	1990	ROCKWALL COUNTY	006	COUNTY ADULT PROBATION COMPLEX	001	COUNTY ADULT PROBATION COMPLEX	346 W BLANK STREET	ROCKWALL, TX	75087	01/01/1977	4 - MASONRY NON COMBUSTIBLE	2	12,061	3,021,000.00	2,085,000.00	-1.30			600,000.00	710,000.00	2.64	0.00	
01501	1990	ROCKWALL COUNTY	006	COUNTY ADULT PROBATION COMPLEX	002	STORAGE BRND 1	346 W BLANK STREET	ROCKWALL, TX	75087	04/01/1999	1 - FIRE/NO COMBUSTIBLE	1	69	5,300.00	5,300.00	0.78		0.00	0.00	1,750.00	1,201.00	2.34	
01502	1990	ROCKWALL COUNTY	006	COUNTY ADULT PROBATION COMPLEX	008	STATE IMPROVEMENTS	346 W BLANK STREET	ROCKWALL, TX	75087	04/01/2000	1 - FIRE/NO COMBUSTIBLE	1	69	5,300.00	5,300.00	0.78		0.00	0.00	1,700.00	1,201.00	2.34	
01500	1990	ROCKWALL COUNTY	006	COUNTY ADULT PROBATION COMPLEX	009	STATE IMPROVEMENTS	346 W BLANK STREET	ROCKWALL, TX	75087	04/01/2000				0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	
01507	1990	ROCKWALL COUNTY	006	COUNTY ROAD AND BRIDGE	001	ROAD AND BRIDGE	3033 SOUTH FM 661	ROYSE CITY, TX	75168	04/01/2008	3 - NON COMBUSTIBLE	1	5,000	478,700.00	491,200.00	2.60			0.00	0.00	0.00	0.00	0.00
01508	1990	ROCKWALL COUNTY	006	COUNTY ROAD AND BRIDGE	002	ROAD AND BRIDGE	3033 SOUTH FM 661	ROYSE CITY, TX	75168	04/01/1989	3 - NON COMBUSTIBLE	1	5,000	490,000.00	494,100.00	4.42			433,100.00	446,072.00	0.61	0.00	
01509	1990	ROCKWALL COUNTY	006	COUNTY ROAD AND BRIDGE	005	MAINTENANCE GARAGE	3033 SOUTH FM 661	ROYSE CITY, TX	75168	04/01/1989	3 - NON COMBUSTIBLE	1	5,000	506,130.00	418,100.00	-0.78			0.00	0.00	0.00	0.00	0.00
01500	1990	ROCKWALL COUNTY	006	COUNTY ROAD AND BRIDGE	004	BRIDGE STORAGE BUILDING	3033 SOUTH FM 661	ROYSE CITY, TX	75168	04/01/2008	3 - NON COMBUSTIBLE	1	504	10,000.00	10,070.00	0.78		0.00	0.00	0.00	0.00	0.00	
1800010000	1990	ROCKWALL COUNTY	006	COUNTY ROAD AND BRIDGE	008	WTE IMPROVEMENTS	3033 SOUTH FM 661	ROYSE CITY, TX	75168	04/01/2000				100,000.00	100,000.00	-0.16		0.00	0.00	0.00	0.00	0.00	
1800010000	1990	ROCKWALL COUNTY	006	COUNTY ROAD AND BRIDGE	009	STATE IMPROVEMENTS	3033 SOUTH FM 661	ROYSE CITY, TX	75168	04/01/2000	3 - NON COMBUSTIBLE	1	100	14,000.00	14,700.00	0.78		0.00	0.00	0.00	0.00	0.00	
01504	1990	ROCKWALL COUNTY	011	COUNTY ROAD & BRIDGE COMMUNICATIONS	001	COMMUNICATIONS CONTAINER	3034 SOUTH FM 661	ROYSE CITY, TX	75168	04/01/1989	3 - NON COMBUSTIBLE	1	100	212,070.00	238,000.00	0.90			0.00	0.00	0.00	0.00	0.00
01506	1990	ROCKWALL COUNTY	011	COUNTY ROAD & BRIDGE COMMUNICATIONS	002	COMMUNICATIONS TOWER	3034 SOUTH FM 661	ROYSE CITY, TX	75168	04/01/1989	3 - NON COMBUSTIBLE	1	100	212,070.00	238,000.00	0.90			0.00	0.00	0.00	0.00	0.00
111223	1990	ROCKWALL COUNTY	012	PIRE STATION 1	005	PIRE STATION 1 COMMUNICATION BLDG	308 BART BOYDSTEN ROAD	ROCKWALL, TX	75087	04/01/2014	5 - FIRE RESISTIVE	1	207	107,110.00	106,700.00	-0.78		0.00	0.00	1,118,000.00	1,188,033.70	3.34	
111294	1990	ROCKWALL COUNTY	012	PIRE STATION 1	008	PIRE STATION 1 TOWER (EQUIPMENT ONLY)	308 BART BOYDSTEN ROAD	ROCKWALL, TX	75087	04/01/2014	3 - NON COMBUSTIBLE	1	0	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	
111295	1990	ROCKWALL COUNTY	014	MOLBROCK CHURCH	001	MOLBROCK CHURCH COMMUNICATION BLDG	1171 HART BLVD	MOLBROCK, TX	75066	04/01/2014	4 - FIRE RESISTIVE	1	100	160,000.00	161,000.00	0.61			0.00	0.00	0.00	0.00	0.00
111296	1990	ROCKWALL COUNTY	014	MOLBROCK CHURCH	002	MOLBROCK CHURCH COMMUNICATION BLDG	1171 HART BLVD	MOLBROCK, TX	75066	04/01/2014	4 - FIRE RESISTIVE	1	100	160,000.00	161,000.00	0.61			0.00	0.00	0.00	0.00	0.00
1800010000	1990	ROCKWALL COUNTY	014	MOLBROCK CHURCH	009	WTE IMPROVEMENTS	1171 HART BLVD	MOLBROCK, TX	75066	04/01/2014				4,000.00	30,000.00	703.00			0.00	0.00	0.00	0.00	0.00
111217	1990	ROCKWALL COUNTY	015	ROYSE CITY TOWER	001	ROYSE CITY TOWER	1000 COMBETARY ROAD	ROYSE CITY, TX	75168	04/01/2014	3 - NON COMBUSTIBLE	0	100	550,000.00	241,000.00	-3.20			0.00	0.00	0.00	0.00	0.00
111218	1990	ROCKWALL COUNTY	015	ROYSE CITY TOWER	002	ROYSE CITY COMMUNICATION BLDG	1000 COMBETARY ROAD	ROYSE CITY, TX	75168	04/01/2014	4 - FIRE RESISTIVE	1	207	107,110.00	106,700.00	-0.78			0.00	0.00	0.00	0.00	0.00
1800010000	1990	ROCKWALL COUNTY	016	PIRE STATION 2	009	WTE IMPROVEMENTS	1000 COMBETARY ROAD	ROYSE CITY, TX	75168	04/01/2014				6,000.00	50,000.00	630.00			0.00	0.00	0.00	0.00	0.00
111298	1990	ROCKWALL COUNTY	016	PIRE STATION 2	001	PIRE STATION 2 BLDG (EQUIPMENT ONLY)	880 ROCKWALL PARKWAY	ROCKWALL, TX	75087	04/01/2014	3 - NON COMBUSTIBLE	1	0	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
111299	1990	ROCKWALL COUNTY	016	PIRE STATION 2	002	PIRE STATION 2 TOWER (EQUIPMENT ONLY)	880 ROCKWALL PARKWAY	ROCKWALL, TX	75087	04/01/2014	3 - NON COMBUSTIBLE	1	0	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00

DRAFT



Environmental Health Coordinator

915 Whitmore Drive • Suite D • Rockwall, Texas 75087

Telephone: 972-204-7600 • Fax: 972-204-7609

Month/Year: December 2024

Submitted on: February 13, 2025

OSSF Systems

Applications Processed	<u>3</u>
ATCs Issued	<u>3</u>
NOAs Issued	<u>7</u>

Complaints Received	<u>0</u>
30 day follow up	<u>0</u>

Illegal OSSF Systems

Inspect Illegal System	<u>0</u>
Re-Inspect System	<u>0</u>

OSSF Notice of Violation Letters

Letters Sent	<u>0</u>
30-day Follow Up	<u>0</u>

Public Nuisance and Ordinance Compliance

Public Nuisance Complaints	<u>0</u>
Public Nuisance Follow Up	<u>0</u>

Illegal Dumping	<u>0</u>
Illegal Dumping Follow Up	<u>0</u>

Screening Ordinance	<u>0</u>
Screening Follow Up	<u>0</u>

Junk/Salvage Yards	<u>0</u>
Junk/ Salvage Yards Follow Up	<u>0</u>

Court Filings

OSSF Violations	<u>0</u>
Public Nuisance	<u>0</u>
Illegal Dumping	<u>0</u>

Junk Cars	<u>0</u>
Junk/Salvage Yards	<u>0</u>
Screening Ordinance	<u>0</u>

Permit Applications

Building Permits	<u>0</u>
Fire Code Review	<u>0</u>
Fire Alarm/Sprinkler Permits	<u>0</u>

Certificate of Occupancy	<u>0</u>
Fireworks	<u>1</u>
Land Development Permits	<u>1</u>

OSSF = On-Site Sewage Facility

ATC = Authorization to Construct

NOA = Notice of Approval

DRAFT



Environmental Health Coordinator

915 Whitmore Drive • Suite D • Rockwall, Texas 75087
Telephone: 972-204-7600 • Fax: 972-204-7609

Month/Year: January 2025

Submitted on: February 13, 2025

OSSF Systems

Applications Processed 8
ATCs Issued 7
NOAs Issued 3

Complaints Received 1
30 day follow up 0

Illegal OSSF Systems
Inspect Illegal System 0
Re-Inspect System 0

OSSF Notice of Violation Letters
Letters Sent 0
30-day Follow Up 0

Public Nuisance and Ordinance Compliance

Public Nuisance Complaints 3
Public Nuisance Follow Up 0

Illegal Dumping 0
Illegal Dumping Follow Up 0

Screening Ordinance 0
Screening Follow Up 0

Junk/Salvage Yards 0
Junk/ Salvage Yards Follow Up 0

Court Filings

OSSF Violations 0
Public Nuisance 0
Illegal Dumping 0

Junk Cars 0
Junk/Salvage Yards 0
Screening Ordinance 0

Permit Applications

Building Permits 0
Fire Code Review 0
Fire Alarm/Sprinkler Permits 0

Certificate of Occupancy 3
Fireworks 0
Land Development Permits 0

OSSF = On-Site Sewage Facility
ATC = Authorization to Construct
NOA = Notice of Approval

Receipt Journal by Fund and Fee Code

Transaction Date Range: 01/01/2025 - 01/31/2025 Sorted by: By receipt number

Tills: Alva Caraway Till,Amanda Webb Till,Chad Womack Till,Chandra Compton Till,Ch

District Clerk 382nd District Court 439th District Court County Court at Law 1 County Court at Law 2

Final Totals	Totals	Fee Totals
Total Receipts	91,281.97	91,281.97
Total Adjustments Impacting Receipts	(415.00)	(415.00)
Final Fee Code Totals	90,866.97	90,866.97

Receipt Journal by Fund and Fee Code

Transaction Date Range: 01/01/2025 - 01/31/2025 Sorted by: By receipt number

Tills: Alva Caraway Till,Amanda Webb Till,Chad Womack Till,Chandra Compton Till,Ch

District Clerk 382nd District Court 439th District Court County Court at Law 1 County Court at Law 2

Civil Criminal Family

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	90,866.97	90,866.97
001-203-492 \$5 E-filing Fee	6.40	6.40
001-203-500 \$25 Time Payment Fee	27.44	27.44
001-203-605 \$60 Drug Court Fee	19.40	19.40
001-340-200 Sheriff Fees	8,191.37	8,191.37
001-360-100 Interest	8,705.94	8,705.94
058-341-100 Records Management Fee	38.91	38.91
001-203-445 \$50 DNA Testing Fee	30.00	30.00
001-203-450 \$100 EMS Trauma Fund	0.26	0.26
001-203-465 \$2 Indgt Defense Fund	2.68	2.68
059-342-000 Security Fee	7.80	7.80
001-203-405 Crim Off Com'd 01-01-04 Fwd	104.33	104.33
001-203-510 \$6 Judicial Support Fee	9.36	9.36
001-203-460 \$4 Jury Reimbursement Fee	5.97	5.97
001-340-700 District Clerk Fees	20,112.71	20,112.71
055-340-700 District Clerk Fees	738.40	738.40
001-203-480 \$30 Failure To Appear/Pay	0.00	0.00
001-340-605 District Court Attorney Fees	50.00	50.00
001-350-450 District Court Fines	610.60	610.60
035-340-700 District Clerk Fees	13.00	13.00
053-341-100 Records Management Fees	4.99	4.99
052-341-100 Conviction Fees	4.30	4.30
036-342-127 District Clerk Technology Fee	6.23	6.23

Receipt Journal by Fund and Fee Code

Transaction Date Range: 01/01/2025 - 01/31/2025 Sorted by: By receipt number

Tills: Alva Caraway Till,Amanda Webb Till,Chad Womack Till,Chandra Compton Till,Ch

District Clerk 382nd District Court 439th District Court County Court at Law 1 County Court at Law 2

Civil Criminal Family

Fund and GL Account Summary	Totals	Fee Totals
001-204-460 DC - Funds Due to Others	899.00	899.00
001-203-442 \$34 DNA Testing Fee CS	34.00	34.00
001-207-101 State Sales Tax Passport	221.76	221.76
001-203-404 Crim Off Com'd 01-01-2020 Fwd CCC State	3,250.45	3,250.45
001-206-430 CC Local Consolidated Court Cost \$123	481.58	481.58
001-206-460 DC Local Consolidated Court Cost	1,540.09	1,540.09
001-340-701 DC Time Payment Fee 1.1.20	105.00	105.00
001-203-161 DC Local Consolidated Civil Fee \$213	38,553.00	38,553.00
001-203-163 DC State Consolidated Civil Fee \$137	5,617.00	5,617.00
001-203-162 DC Local Consolidated Subsequent Civil Fee	1,295.00	1,295.00
District Clerk Fund	90,686.97	90,686.97
001-203-164 DC State Consolidated Subsequent Civil Fee	180.00	180.00
Fund	180.00	180.00

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month January Year 2025
County ROCKWALL Pct. 1 Place

Judge TONY NORTON

If new, date assumed office 01/01/2023

Court Mailing Address 1111 E. Yellowjacket Ln. Ste 301

City ROCKWALL, TX Zip 75087

Phone Number 9722046740

Fax Number 974-204-6749

Court's Public Email jp1court@rockwallcountytexas.com

Court's Website www.rockwallcountytexas.com

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by T.TILLEY

Date 2/4/2025 Phone Number 9722046740

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court JP1				Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	January	Year	2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:				2836	1	0	122	213	4
a. Active Cases				2278	1	0	86	175	4
b. Inactive Cases				558	0	0	36	38	0
2. New Cases Filed				47	0	0	2	1	1
3. Cases Reactivated				0	0	0	0	0	0
4. All Other Cases Added				0	0	0	0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				2325	1	0	88	176	5
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				25	0	0	0	1	0
b. Dismissed by Prosecution				0	0	0	0	0	0
7. Dispositions at Trial:									
a. Convictions									
1) Guilty Plea or Nolo Contendere				0	0	0	0	0	0
2) By the Court				0	0	0	0	0	0
3) By the Jury				0	0	0	0	0	0
b. Acquittals									
1) By the Court				0	0	0	0	0	0
2) By the Jury				0	0	0	0	0	0
c. Dismissed by Prosecution				5	0	0	0	0	0
8. Compliance Dismissals:									
a. After Driver Safety Course <i>(CCP, Art. 45.0511)</i>				9					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>				9	0	0	0	0	0
c. After Teen Court <i>(CCP, Art. 45.052)</i>				0	0	0	0	0	0
d. After Tobacco Awareness Course <i>(HSC, Sec. 161.253)</i>								0	
e. After Treatment for Chemical Dependency <i>(CCP, Art. 45.053)</i>							0	0	
f. After Proof of Financial Responsibility <i>(TC, Sec. 601.193)</i>				1					
g. All Other Transportation Code Dismissals				0	0	0	0	0	0
9. All Other Dispositions				0	0	0	0	0	0
10. Total Cases Disposed				49	0	0	0	1	0
11. Cases Placed on Inactive Status				0	0	0	0	0	0
12. Total Cases Pending End of Month:				2834	1	0	124	213	5
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>				2276	1	0	88	175	5
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>				558	0	0	36	38	0
13. Show Cause Hearings Held				4	0	0	0	0	0
14. Cases Appealed									
a. After Trial				0	0	0	0	0	0
b. Without Trial				0	0	0	0	0	0

CIVIL SECTION

Court JP1				Debt Claim	Landlord/Tenant	Small Claims
Month	January	Year	2025			
1. Total Cases Pending First of Month:				208	8	20
a. Active Cases				192	8	19
b. Inactive Cases				16	0	1
2. New Cases Filed				22	6	1
3. Cases Reactivated				1	0	0
4. All Other Cases Added				0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				215	14	20
DISPOSITIONS						
6. Default Judgments				14	1	0
7. Agreed Judgments				1	0	0
8. Trial/Hearing by Judge/Hearing Officer				0	0	1
9. Trial by Jury				0	0	0
10. Dismissed for Want of Prosecution				2	0	0
11. Non-suited or Dismissed by Plaintiff				3	1	1
12. All Other Dispositions				0	0	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>				20	2	2
14. Cases Placed on Inactive Status				5	0	0
15. Total Cases Pending End of Month:				210	12	19
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>				190	12	18
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>				20	0	1
16. Cases Appealed:						
a. After Trial				0	0	0
b. Without Trial				0	0	0

JUVENILE/MINOR ACTIVITY

Court JP1				Total
Month	January	Year	2025	
1. Transportation Code Cases Filed				1
2. Non-Driving Alcoholic Beverage Code Cases Filed				1
3. Driving Under the Influence of Alcohol Cases Filed				0
4. Drug Paraphernalia Cases Filed (HSC, Ch. 481)				0
5. Tobacco Cases Filed (HSC, Sec. 161.252)				0
6. Truancy Conduct Cases Filed (Family Code, Sec. 65.003(a))				0
7. Education Code (Except Failure to Attend) Cases Filed				0
8. Violation of Local Daytime Curfew Ordinance Cases Filed (Local Govt. Code, Sec. 341.905)				0
9. All Other Non-Traffic Fine-Only Cases Filed				0
10. Transfer to Juvenile Court:				0
a. Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))				0
b. Discretionary Transfer (Fam. Code, Sec. 51.08(b)(2))				0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) (CCP, Art. 45.050(c)(1))				0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) (CCP, Art. 45.050(c)(2))				0
13. Juvenile Statement Magistrate Warning:				0
a. Warnings Administered				0
b. Statements Certified (Fam. Code, Sec. 51.095)				0
14. Detention Hearings Held (Fam. Code, Sec. 54.01)				0
15. Orders for Non-Secure Custody Issued				0
16. Parent Contributing to Nonattendance Cases Filed (Ed. Code, Sec. 25.093)				0

ADDITIONAL ACTIVITY

Court JP1				NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	January	Year	2025		
1. Magistrate Warnings:				2	
a. Class C Misdemeanors					
b. Class A and B Misdemeanors				21	8
c. Felonies				21	5
					TOTAL
2. Arrest Warrants Issued:					11
a. Class C Misdemeanors					
b. Class A and B Misdemeanors					6
c. Felonies					1
3. Capiases Pro Fine Issued					4
4. Search Warrants Issued					0
5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 18.05)					0
6. Examining Trials Conducted					0
7. Emergency Mental Health Hearings Held					0
8. Magistrate's Orders for Emergency Protection Issued					2
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)					0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond					16
11. Driver's License Denial, Revocation or Suspension Hearings Held (TC, Sec. 521.300)					0
12. Handgun License Denial, Revocation or Suspension Hearings Held (Govt. Code, Sec. 411.180)					0
13. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)					0
14. Peace Bond Hearings Held					0
15. Inquests Conducted					3
16. Cases in Which Fine and Court Costs Satisfied by Community Service:					0
a. Partial Satisfaction					
b. Full Satisfaction					0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit					0
18. Cases in Which Fine and Court Costs Waived for Indigency					0
19. Amount of Fines and Court Costs Waived for Indigency					\$0
20. Fines, Court Costs and Other Amounts Collected:					\$9019
a. Kept by County					
b. Remitted to State					\$4907
c. Total					\$13926

**OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL****OFFICIAL JUSTICE COURT MONTHLY REPORT**

Month January **Year** 2025
County Rockwall **Pct.** 2 **Place** 1

Judge Ben Massar

If new, date assumed office 03/01/2024

Court Mailing Address 1111 E. Yellowjacket Ln. Ste 302

City Rockwall, TX **Zip** TX

Phone Number 972-204-6730

Fax Number 972-204-6739

Court's Public Email JP2court@rockwallcountytexas.com

Court's Website https://www.rockwallcountytexas.com

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by Mike Humphrey

Date 2/5/2025 **Phone Number** 972-204-6734

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

**OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066**

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court JP2				Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	January	Year	2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:				2503	2	0	44	1251	2
a. Active Cases				1769	2	0	20	931	2
b. Inactive Cases				734	0	0	24	320	0
2. New Cases Filed				66	0	0	1	27	0
3. Cases Reactivated				29	0	0	1	17	0
4. All Other Cases Added				0	0	0	0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				1864	2	0	22	975	2
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				31	0	0	0	1	0
b. Dismissed by Prosecution				1	0	0	0	4	0
7. Dispositions at Trial:									
a. Convictions									
1) Guilty Plea or Nolo Contendere				0	0	0	0	0	0
2) By the Court				1	0	0	0	0	0
3) By the Jury				0	0	0	0	0	0
b. Acquittals									
1) By the Court				0	0	0	0	0	0
2) By the Jury				0	0	0	0	0	0
c. Dismissed by Prosecution				12	0	0	0	2	0
8. Compliance Dismissals:									
a. After Driver Safety Course <i>(CCP, Art. 45.0511)</i>				3					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>				32	0	0	0	4	1
c. After Teen Court <i>(CCP, Art. 45.052)</i>				0	0	0	0	0	0
d. After Tobacco Awareness Course <i>(HSC, Sec. 161.253)</i>								0	
e. After Treatment for Chemical Dependency <i>(CCP, Art. 45.053)</i>							0	0	
f. After Proof of Financial Responsibility <i>(TC, Sec. 601.193)</i>				3					
g. All Other Transportation Code Dismissals				9	0	0	0	0	0
9. All Other Dispositions				0	0	0	0	0	0
10. Total Cases Disposed				92	0	0	0	11	1
11. Cases Placed on Inactive Status				2	0	0	0	1	0
12. Total Cases Pending End of Month:				2477	2	0	45	1267	1
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>				1770	2	0	22	963	1
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>				707	0	0	23	304	0
13. Show Cause Hearings Held				15	0	0	0	0	0
14. Cases Appealed									
a. After Trial				0	0	0	0	0	0
b. Without Trial				0	0	0	0	0	0

CIVIL SECTION

Court JP2				Debt Claim	Landlord/Tenant	Small Claims
Month	January	Year	2025			
1. Total Cases Pending First of Month:				204	6	53
a. Active Cases				204	6	53
b. Inactive Cases				0	0	0
2. New Cases Filed				42	25	13
3. Cases Reactivated				0	0	0
4. All Other Cases Added				0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				246	31	66
DISPOSITIONS						
6. Default Judgments				11	0	0
7. Agreed Judgments				5	0	0
8. Trial/Hearing by Judge/Hearing Officer				2	8	3
9. Trial by Jury				0	0	0
10. Dismissed for Want of Prosecution				1	1	2
11. Non-suited or Dismissed by Plaintiff				15	3	1
12. All Other Dispositions				0	0	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>				34	12	6
14. Cases Placed on Inactive Status				0	0	0
15. Total Cases Pending End of Month:				212	19	60
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>				212	19	60
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>				0	0	0
16. Cases Appealed:						
a. After Trial				0	2	0
b. Without Trial				0	0	0

JUVENILE/MINOR ACTIVITY

Court	JP2			Total
Month	January	Year	2025	
1. Transportation Code Cases Filed				0
2. Non-Driving Alcoholic Beverage Code Cases Filed				0
3. Driving Under the Influence of Alcohol Cases Filed				0
4. Drug Paraphernalia Cases Filed (HSC, Ch. 481)				0
5. Tobacco Cases Filed (HSC, Sec. 161.252)				0
6. Truancy Conduct Cases Filed (Family Code, Sec. 65.003(a))				0
7. Education Code (Except Failure to Attend) Cases Filed				0
8. Violation of Local Daytime Curfew Ordinance Cases Filed (Local Govt. Code, Sec. 341.905)				0
9. All Other Non-Traffic Fine-Only Cases Filed				0
10. Transfer to Juvenile Court:				0
a. Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))				0
b. Discretionary Transfer (Fam. Code, Sec. 51.08(b)(2))				0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) (CCP, Art. 45.050(c)(1))				0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) (CCP, Art. 45.050(c)(2))				0
13. Juvenile Statement Magistrate Warning:				0
a. Warnings Administered				0
b. Statements Certified (Fam. Code, Sec. 51.095)				0
14. Detention Hearings Held (Fam. Code, Sec. 54.01)				0
15. Orders for Non-Secure Custody Issued				0
16. Parent Contributing to Nonattendance Cases Filed (Ed. Code, Sec. 25.093)				0

ADDITIONAL ACTIVITY

Court JP2				NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	January	Year	2025		
1. Magistrate Warnings:				10	
a. Class C Misdemeanors					
b. Class A and B Misdemeanors				64	40
c. Felonies				52	26
					TOTAL
2. Arrest Warrants Issued:					0
a. Class C Misdemeanors					
b. Class A and B Misdemeanors					2
c. Felonies					3
3. Capiases Pro Fine Issued					14
4. Search Warrants Issued					0
5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 18.05)					0
6. Examining Trials Conducted					0
7. Emergency Mental Health Hearings Held					0
8. Magistrate's Orders for Emergency Protection Issued					6
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)					4
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond					37
11. Driver's License Denial, Revocation or Suspension Hearings Held (TC, Sec. 521.300)					0
12. Handgun License Denial, Revocation or Suspension Hearings Held (Govt. Code, Sec. 411.180)					0
13. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)					0
14. Peace Bond Hearings Held					0
15. Inquests Conducted					9
16. Cases in Which Fine and Court Costs Satisfied by Community Service:					0
a. Partial Satisfaction					
b. Full Satisfaction					0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit					3
18. Cases in Which Fine and Court Costs Waived for Indigency					7
19. Amount of Fines and Court Costs Waived for Indigency					\$1588
20. Fines, Court Costs and Other Amounts Collected:					\$15282
a. Kept by County					
b. Remitted to State					\$5782
c. Total					\$21064

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month January Year 2025
County ROCKWALL Pct. 3 Place 1

Judge MARK RUSSO

If new, date assumed office _____

Court Mailing Address 1111 E. Yellowjacket Ln. Ste 303

City ROCKWALL, TX Zip 75087

Phone Number 972-204-6720

Fax Number 972-204-6729

Court's Public Email _____

Court's Website WWW.ROCKWALLCOUNTYTEXAS.COM

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by VERONICA MARTINEZ

Date 2/4/2025 Phone Number 972-204-6720

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

A handwritten signature in dark ink, appearing to be "V. Martinez", written over the address information.

CRIMINAL SECTION

Court JP3				Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	January	Year	2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:				3128	2	0	50	534	8
a. Active Cases				785	0	0	21	151	7
b. Inactive Cases				2343	2	0	29	383	1
2. New Cases Filed				141	0	0	2	1	0
3. Cases Reactivated				26	0	0	1	1	0
4. All Other Cases Added				0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)				952	0	0	24	153	7
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))				89	0	0	1	0	0
b. Dismissed by Prosecution				0	0	0	0	0	0
7. Dispositions at Trial:									
a. Convictions									
1) Guilty Plea or Nolo Contendere				0	0	0	0	0	0
2) By the Court				1	0	0	0	0	0
3) By the Jury				0	0	0	0	0	0
b. Acquittals									
1) By the Court				0	0	0	0	0	0
2) By the Jury				0	0	0	0	0	0
c. Dismissed by Prosecution				4	0	0	1	2	0
8. Compliance Dismissals:									
a. After Driver Safety Course (CCP, Art. 45.0511)				13					
b. After Deferred Disposition (CCP, Art. 45.051)				22	0	0	1	0	0
c. After Teen Court (CCP, Art. 45.052)				0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)								0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)							0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)				0					
g. All Other Transportation Code Dismissals				5	0	0	0	0	0
9. All Other Dispositions				2	0	0	0	0	0
10. Total Cases Disposed				136	0	0	3	2	0
11. Cases Placed on Inactive Status				29	0	0	0	1	0
12. Total Cases Pending End of Month:				3133	2	0	49	533	8
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)				787	0	0	21	150	7
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)				2346	2	0	28	383	1
13. Show Cause Hearings Held				10	0	0	0	0	0
14. Cases Appealed									
a. After Trial				0	0	0	0	0	0
b. Without Trial				2	0	0	0	0	0

CIVIL SECTION

Court JP3				Debt Claim	Landlord/Tenant	Small Claims
Month	January	Year	2025			
1. Total Cases Pending First of Month:				214	14	33
a. Active Cases				214	14	33
b. Inactive Cases				0	0	0
2. New Cases Filed				34	18	5
3. Cases Reactivated				0	0	0
4. All Other Cases Added				0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				248	32	38
DISPOSITIONS						
6. Default Judgments				6	0	0
7. Agreed Judgments				4	0	0
8. Trial/Hearing by Judge/Hearing Officer				1	6	1
9. Trial by Jury				0	0	0
10. Dismissed for Want of Prosecution				5	0	0
11. Non-suited or Dismissed by Plaintiff				9	6	1
12. All Other Dispositions				0	0	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>				25	12	2
14. Cases Placed on Inactive Status				0	0	0
15. Total Cases Pending End of Month:				223	20	36
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>				223	20	36
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>				0	0	0
16. Cases Appealed:						
a. After Trial				0	1	0
b. Without Trial				0	0	0

JUVENILE/MINOR ACTIVITY

Court	JP3			
Month	January	Year	2025	Total
1.	Transportation Code Cases Filed			1
2.	Non-Driving Alcoholic Beverage Code Cases Filed			0
3.	Driving Under the Influence of Alcohol Cases Filed			1
4.	Drug Paraphernalia Cases Filed (HSC, Ch. 481)			0
5.	Tobacco Cases Filed (HSC, Sec. 161.252)			0
6.	Truancy Conduct Cases Filed (Family Code, Sec. 65.003(a))			2
7.	Education Code (Except Failure to Attend) Cases Filed			0
8.	Violation of Local Daytime Curfew Ordinance Cases Filed (Local Govt. Code, Sec. 341.905)			0
9.	All Other Non-Traffic Fine-Only Cases Filed			0
10.	Transfer to Juvenile Court:			0
a.	Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))			
b.	Discretionary Transfer (Fam. Code, Sec. 51.08(b)(2))			1
11.	Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) (CCP, Art. 45.050(c)(1))			0
12.	Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) (CCP, Art. 45.050(c)(2))			0
13.	Juvenile Statement Magistrate Warning:			0
a.	Warnings Administered			
b.	Statements Certified (Fam. Code, Sec. 51.095)			0
14.	Detention Hearings Held (Fam. Code, Sec. 54.01)			0
15.	Orders for Non-Secure Custody Issued			0
16.	Parent Contributing to Nonattendance Cases Filed (Ed. Code, Sec. 25.093)			0

ADDITIONAL ACTIVITY

Court JP3				NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	January	Year	2025		
1. Magistrate Warnings:				5	
a. Class C Misdemeanors					
b. Class A and B Misdemeanors				51	17
c. Felonies				41	17
					TOTAL
2. Arrest Warrants Issued:					18
a. Class C Misdemeanors					
b. Class A and B Misdemeanors					11
c. Felonies					10
3. Capiases Pro Fine Issued					1
4. Search Warrants Issued					0
5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 18.05)					0
6. Examining Trials Conducted					0
7. Emergency Mental Health Hearings Held					0
8. Magistrate's Orders for Emergency Protection Issued					7
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)					2
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond					14
11. Driver's License Denial, Revocation or Suspension Hearings Held (TC, Sec. 521.300)					0
12. Handgun License Denial, Revocation or Suspension Hearings Held (Govt. Code, Sec. 411.180)					0
13. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)					0
14. Peace Bond Hearings Held					0
15. Inquests Conducted					4
16. Cases in Which Fine and Court Costs Satisfied by Community Service:					0
a. Partial Satisfaction					
b. Full Satisfaction					0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit					1
18. Cases in Which Fine and Court Costs Waived for Indigency					1
19. Amount of Fines and Court Costs Waived for Indigency					\$64
20. Fines, Court Costs and Other Amounts Collected:					\$23113
a. Kept by County					
b. Remitted to State					\$12143
c. Total					\$35256

**OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL****OFFICIAL JUSTICE COURT MONTHLY REPORT**

Month January **Year** 2025
County Rockwall **Pct.** 4 **Place** _____

Judge Liana B. Whitten

If new, date assumed office 01/01/2013

Court Mailing Address 1111 E. Yellowjacket Ln. Ste 304

City Rockwall, **TX** **Zip** 75087

Phone Number 972-204-6710

Fax Number 972-204-6719

Court's Public Email jp4court@rockwallcountytexas.com

Court's Website www.rockwallcountytexas.com

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by Raquel Yanez

Date 2/7/2025 **Phone Number** 972-204-6710

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

**OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066**

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court JP4				Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	January	Year	2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:				2839	0	0	54	112	3
a. Active Cases				2323	0	0	34	84	3
b. Inactive Cases				516	0	0	20	28	0
2. New Cases Filed				68	0	0	0	1	0
3. Cases Reactivated				0	0	0	0	0	0
4. All Other Cases Added				0	0	0	0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				2391	0	0	34	85	3
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				18	0	0	0	1	0
b. Dismissed by Prosecution				0	0	0	0	0	0
7. Dispositions at Trial:									
a. Convictions									
1) <i>Guilty Plea or Nolo Contendere</i>				0	0	0	0	0	0
2) <i>By the Court</i>				0	0	0	0	0	0
3) <i>By the Jury</i>				0	0	0	0	0	0
b. Acquittals									
1) <i>By the Court</i>				0	0	0	0	0	0
2) <i>By the Jury</i>				0	0	0	0	0	0
c. Dismissed by Prosecution				4	0	0	1	0	0
8. Compliance Dismissals:									
a. After Driver Safety Course <i>(CCP, Art. 45.0511)</i>				5					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>				5	0	0	0	0	0
c. After Teen Court <i>(CCP, Art. 45.052)</i>				0	0	0	0	0	0
d. After Tobacco Awareness Course <i>(HSC, Sec. 161.253)</i>								0	
e. After Treatment for Chemical Dependency <i>(CCP, Art. 45.053)</i>							0	0	
f. After Proof of Financial Responsibility <i>(TC, Sec. 601.193)</i>				0					
g. All Other Transportation Code Dismissals				3	0	0	0	0	0
9. All Other Dispositions				0	0	0	0	0	0
10. Total Cases Disposed				35	0	0	1	1	0
11. Cases Placed on Inactive Status				0	0	0	0	0	0
12. Total Cases Pending End of Month:				2872	0	0	53	112	3
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>				2356	0	0	33	84	3
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>				516	0	0	20	28	0
13. Show Cause Hearings Held				10	0	0	0	0	0
14. Cases Appealed									
a. After Trial				0	0	0	0	0	0
b. Without Trial				0	0	0	0	0	0

CIVIL SECTION

Court JP4				Debt Claim	Landlord/Tenant	Small Claims
Month	January	Year	2025			
1. Total Cases Pending First of Month:				477	19	35
a. Active Cases				467	19	34
b. Inactive Cases				10	0	1
2. New Cases Filed				52	20	4
3. Cases Reactivated				0	0	0
4. All Other Cases Added				0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				519	39	38
DISPOSITIONS						
6. Default Judgments				32	0	0
7. Agreed Judgments				5	0	0
8. Trial/Hearing by Judge/Hearing Officer				0	4	0
9. Trial by Jury				0	0	0
10. Dismissed for Want of Prosecution				1	0	0
11. Non-suited or Dismissed by Plaintiff				10	3	0
12. All Other Dispositions				0	1	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>				48	8	0
14. Cases Placed on Inactive Status				0	0	0
15. Total Cases Pending End of Month:				481	31	39
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>				471	31	38
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>				10	0	1
16. Cases Appealed:						
a. After Trial				0	1	0
b. Without Trial				0	0	0

JUVENILE/MINOR ACTIVITY

Court	JP4			Total
Month	January	Year	2025	
1. Transportation Code Cases Filed				0
2. Non-Driving Alcoholic Beverage Code Cases Filed				0
3. Driving Under the Influence of Alcohol Cases Filed				0
4. Drug Paraphernalia Cases Filed (HSC, Ch. 481)				0
5. Tobacco Cases Filed (HSC, Sec. 161.252)				0
6. Truancy Conduct Cases Filed (Family Code, Sec. 65.003(a))				2
7. Education Code (Except Failure to Attend) Cases Filed				0
8. Violation of Local Daytime Curfew Ordinance Cases Filed (Local Govt. Code, Sec. 341.905)				0
9. All Other Non-Traffic Fine-Only Cases Filed				0
10. Transfer to Juvenile Court:				0
a. Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))				0
b. Discretionary Transfer (Fam. Code, Sec. 51.08(b)(2))				2
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) (CCP, Art. 45.050(c)(1))				0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) (CCP, Art. 45.050(c)(2))				0
13. Juvenile Statement Magistrate Warning:				0
a. Warnings Administered				0
b. Statements Certified (Fam. Code, Sec. 51.095)				0
14. Detention Hearings Held (Fam. Code, Sec. 54.01)				0
15. Orders for Non-Secure Custody Issued				0
16. Parent Contributing to Nonattendance Cases Filed (Ed. Code, Sec. 25.093)				2

ADDITIONAL ACTIVITY

Court	JP4		NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	January	Year		
2025				
1. Magistrate Warnings:				
a. Class C Misdemeanors			2	
b. Class A and B Misdemeanors			48	37
c. Felonies			33	24
				TOTAL
2. Arrest Warrants Issued:				
a. Class C Misdemeanors				0
b. Class A and B Misdemeanors				3
c. Felonies				2
3. Capiases Pro Fine Issued				0
4. Search Warrants Issued				0
5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 18.05)				0
6. Examining Trials Conducted				0
7. Emergency Mental Health Hearings Held				0
8. Magistrate's Orders for Emergency Protection Issued				6
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)				0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond				43
11. Driver's License Denial, Revocation or Suspension Hearings Held (TC, Sec. 521.300)				3
12. Handgun License Denial, Revocation or Suspension Hearings Held (Govt. Code, Sec. 411.180)				0
13. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)				0
14. Peace Bond Hearings Held				0
15. Inquests Conducted				8
16. Cases in Which Fine and Court Costs Satisfied by Community Service:				0
a. Partial Satisfaction				0
b. Full Satisfaction				0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit				0
18. Cases in Which Fine and Court Costs Waived for Indigency				1
19. Amount of Fines and Court Costs Waived for Indigency				\$64
20. Fines, Court Costs and Other Amounts Collected:				\$11711
a. Kept by County				
b. Remitted to State				\$3812
c. Total				\$15523

PROPERTY ACQUISITIONS AND DISPOSITIONS

ROCKWALL COUNTY, TEXAS

PROPERTY REQUISITION FORM

Department Name Constable #1 Dept. No. 621Date to be Purchased ASAP Date Purchased _____Vendor Name Law and Order Technology LLC

DESCRIPTION	QTY	TOTAL PRICE
Panasonic Toughbook laptop and equipment	1	\$ 3,180.13

Fund Public Safety Sales Tax From Acct. No./Name 051-800-800 Capital OutlayWas this item Budgeted Yes _____ No X Budget Amount \$ _____
Remaining Budgeted Amount \$ _____Estimated Cost \$ _____ Quoted Cost \$ 3,180.13 Actual Cost to Date \$ __________
County OfficialFebruary 18, 2025
Date Requisitioned_____
County AuditorFebruary 25, 2025
Date Approved_____
County JudgeFebruary 25, 2025
Date ApprovedPURPOSE: For Constable #1 vehicleAUDITOR'S COMMENTS: Funds needed for this purchase can be acquired by budget transfer
from Public Safety Sales Tax Fund/Contingency.

Sherri Moreno

From: Felicia Morris
Sent: Tuesday, February 18, 2025 10:06 AM
To: Sherri Moreno
Subject: FW: Feb 25 Court Agenda Item

From: Bobby Gallana <bgallana@rockwallcountytexas.com>
Sent: Thursday, February 13, 2025 2:07 PM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Subject: Feb 25 Court Agenda Item

Discuss and Act on purchasing a laptop for the Constable Precinct 1 vehicle and a laptop for the Reserve Constable vehicle, a laptop mounting system for the Constable Precinct 1 vehicle, and docking stations for Constables 2, 3, 4 at a cost of \$16,411.91 to be funded through Fund 51.

I have backup to give you for this.

Bobby Gallana
Rockwall County Commissioner Precinct 1
Rockwall County Historic Courthouse
101 East Rusk, Ste 202 | Rockwall, Texas 75087
Phone: 972 204 6010
Cell: 469-247-7913

DRAFT

Law and Order Technology LLC

2500 Quantum Lakes Drive
Suite 203
Boynton Beach, FL 33426
USA

Voice: (954) 281-5050

Fax: (954) 827-6445

QUOTATION

Quote Number: A12122024001

Quote Date: Feb 7, 2025

Page: 1

Quoted To:

Rockwall County Constables Office
1111 E. Yellowjacket Lane
Suite 301
Rockwall, TX 75087
United States

Drop Shipment

CustomerID	Good Thru	Payment Terms	Sales Rep
Rockwall CO Cons TX	3/9/25	Net 30 Days	RWS

Quantity	Item	Description	Unit Price	Amount
2.00	FZ-55J2-01BM	Win 11, i5, 14" Touchscreen, 16GB, 512GB SSD Wi-Fi, BT, 4G EM7511, GPS, Dual Pass, Mic & Webcam, backlit keybd, Protection+, No Return HDD, Prem Deployment,	2,957.09	5,914.18
2.00	CF-SVCBATSW3Y	3 YEAR SMART BATTERY WARRANTY WITH SMART SERVICE MONITORING SOFTWARE FOR WINDOWS TOUGHBOOKS PRIMARY BATTERY. ELIGIBLE MODELS INCLUDE CF-20, CF-33, CF-54, FZ-55,	112.31	224.62
2.00	FZ-VCN552W	VGA + Serial + LAN xPAK for FZ-55 Mk1, Mk2 Rear Expansion Area Pricing is Based Off the GSA Contract#47QTCA19D00MM	110.73	221.46
Subtotal				6,360.26
Sales Tax				
TOTAL				6,360.26

38.70% OF YEAR COMPLETED

PUBLIC SAFETY SALES TAX FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** Y-T-D	ACTUAL PERCENT	**** REMAINING PERCENT
2025 051-600-102	FIRE MARSHAL	.00	.00	.00	.00	.00	.00
2025 051-600-150	ALLOWANCE	.00	.00	.00	.00	.00	.00
2025 051-600-200	SOCIAL SECURITY TAXES	.00	.00	.00	.00	.00	.00
2025 051-600-202	GROUP INSURANCE	.00	.00	.00	.00	.00	.00
2025 051-600-203	RETIREMENT	.00	.00	.00	.00	.00	.00
2025 051-600-204	WORKERS COMP INSURANCE	.00	.00	.00	.00	.00	.00
2025 051-600-206	UNEMPLOYMENT	.00	.00	.00	.00	.00	.00
2025 051-600-207	LONG TERM DISABILITY	.00	.00	.00	.00	.00	.00
	SUB-TOTAL PERSONNEL COSTS	.00	.00	.00	.00	.00	.00
2025 051-600-300	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
2025 051-600-335	UNIFORMS & ACCESSORIES	.00	.00	.00	.00	.00	.00
2025 051-600-420	TELEPHONE COMMUNICATION	.00	.00	.00	.00	.00	.00
2025 051-600-486	CONTRACT SERVICES	.00	20,000.00	.00	2,996.00	.00	2,996.00 -
2025 051-600-487	TRANSFER TO RADIO INTEROP	.00	160,000.00	.00	.00	.00	20,000.00
2025 051-600-488	REIMBURSE TEXAS COMPTROLLER	.00	.00	.00	.00	.00	160,000.00
2025 051-600-495	CONTINGENCY FUND	.00	110,000.00	.00	.00	.00	.00
2025 051-600-604	FIRE CALLS-ROCKWALL FIRE DEP	.00	65,456.00	.00	65,456.00	100.00	.00
2025 051-600-605	FIRE CALLS-MCLENDON FIRE DEP	.00	157,534.00	.00	157,534.00	100.00	.00
2025 051-600-606	FIRE CALLS-FATE FIRE DEPT	.00	93,707.00	.00	.00	.00	93,707.00
2025 051-600-607	FIRE CALLS-ROYSE CITY FIRE D	.00	73,303.00	.00	73,303.00	100.00	.00
2025 051-600-608	FIRE CALLS-HEATH FIRE DEPT	.00	10,000.00	.00	10,000.00	100.00	.00
2025 051-600-609	FIRE CALLS-WYLIE FIRE DEPT	.00	35,000.00	.00	9,509.40	27.17	25,490.60
2025 051-600-610	FIRE CALLS-ROWLETT FIRE DEPT	.00	.00	.00	.00	.00	.00
2025 051-800-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	300,000.00	789.00	83,572.21	27.86	216,427.79
2025 051-800-801	CAPITAL OUTLAY > \$5,000	.00	1025,000.00	789.00	402,370.61	39.26	622,629.39
	FUND TOTAL	.00	1025,000.00	789.00	402,370.61	39.26	622,629.39
	FINAL TOTAL	.00	1025,000.00	789.00	402,370.61	39.26	622,629.39

DRAFT

ROCKWALL COUNTY, TEXAS

DRAFT

PROPERTY REQUISITION FORM

Department Name Constable #2 Dept. No. 622

Date to be Purchased ASAP Date Purchased _____

Vendor Name Law and Order Technology LLC

DESCRIPTION	QTY	TOTAL PRICE
Panasonic Toughbook laptop and equipment	1	\$ 3,180.13

Fund Public Safety Sales Tax From Acct. No./Name 051-800-800 Capital Outlay

Was this item Budgeted Yes _____ No X Budget Amount \$ _____
Remaining Budgeted Amount \$ _____

Estimated Cost \$ _____ Quoted Cost \$ 3,180.13 Actual Cost to Date \$ _____

County Official

February 18, 2025
Date Requisitioned

County Auditor

February 25, 2025
Date Approved

County Judge

February 25, 2025
Date Approved

PURPOSE: For Reserve Constable vehicle

AUDITOR'S COMMENTS: Funds needed for this purchase can be acquired by budget transfer from Public Safety Sales Tax Fund/Contingency.

Sherri Moreno

From: Felicia Morris
Sent: Tuesday, February 18, 2025 10:06 AM
To: Sherri Moreno
Subject: FW: Feb 25 Court Agenda Item

From: Bobby Gallana <bgallana@rockwallcountytexas.com>
Sent: Thursday, February 13, 2025 2:07 PM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Subject: Feb 25 Court Agenda Item

Discuss and Act on purchasing a laptop for the Constable Precinct 1 vehicle and a laptop for the Reserve Constable vehicle, a laptop mounting system for the Constable Precinct 1 vehicle, and docking stations for Constables 2, 3, 4 at a cost of \$16,411.91 to be funded through Fund 51.

I have backup to give you for this.

Bobby Gallana
Rockwall County Commissioner Precinct 1
Rockwall County Historic Courthouse
101 East Rusk, Ste 202 | Rockwall, Texas 75087
Phone: 972 204 6010
Cell: 469-247-7913

DRAFT

Law and Order Technology LLC

2500 Quantum Lakes Drive
Suite 203
Boynton Beach, FL 33426
USA

Voice: (954) 281-5050

Fax: (954) 827-6445

QUOTATION

Quote Number: A12122024001

Quote Date: Feb 7, 2025

Page: 1

Quoted To:

Rockwall County Constables Office
1111 E. Yellowjacket Lane
Suite 301
Rockwall, TX 75087
United States

Drop Shipment

Customer ID	Good Thru	Payment Terms	Sales Rep
Rockwall CO Cons TX	3/9/25	Net 30 Days	RWS

Quantity	Item	Description	Unit Price	Amount
2.00	FZ-55J2-01BM	Win 11, i5, 14" Touchscreen, 16GB, 512GB SSD Wi-Fi, BT, 4G EM7511, GPS, Dual Pass, Mic & Webcam, backlit keybd, Protection+, No Return HDD, Prem Deployment,	2,957.09	5,914.18
2.00	CF-SVCBATSW3Y	3 YEAR SMART BATTERY WARRANTY WITH SMART SERVICE MONITORING SOFTWARE FOR WINDOWS TOUGHBOOKS PRIMARY BATTERY. ELIGIBLE MODELS INCLUDE CF-20, CF-33, CF-54, FZ-55,	112.31	224.62
2.00	FZ-VCN552W	VGA + Serial + LAN xPAK for FZ-55 Mk1, Mk2 Rear Expansion Area Pricing is Based Off the GSA Contract#47QTCA19D00MM	110.73	221.46
Subtotal				6,360.26
Sales Tax				
TOTAL				6,360.26

38.70% OF YEAR COMPLETED

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL M-T-D	*** Y-T-D	**** Y-T-D PERCENT	***** ACTUAL REMAINING PERCENT
2025 051-600-102	FIRE MARSHAL	.00	.00	.00	.00	.00	.00
2025 051-600-150	ALLOWANCE	.00	.00	.00	.00	.00	.00
2025 051-600-200	SOCIAL SECURITY TAXES	.00	.00	.00	.00	.00	.00
2025 051-600-202	GROUP INSURANCE	.00	.00	.00	.00	.00	.00
2025 051-600-203	RETIREMENT	.00	.00	.00	.00	.00	.00
2025 051-600-204	WORKERS COMP INSURANCE	.00	.00	.00	.00	.00	.00
2025 051-600-206	UNEMPLOYMENT	.00	.00	.00	.00	.00	.00
2025 051-600-207	LONG TERM DISABILITY	.00	.00	.00	.00	.00	.00
	SUB-TOTAL PERSONNEL COSTS	.00	.00	.00	.00	.00	.00
2025 051-600-300	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
2025 051-600-335	UNIFORMS & ACCESSORIES	.00	.00	.00	.00	.00	.00
2025 051-600-420	TELEPHONE COMMUNICATION	.00	.00	.00	.00	.00	.00
2025 051-600-486	CONTRACT SERVICES	.00	20,000.00	.00	2,996.00	.00	2,996.00-
2025 051-600-487	TRANSFER TO RADIO INTEROP	.00	160,000.00	.00	.00	.00	20,000.00
2025 051-600-488	REIMBURSE TEXAS COMPTROLLER	.00	.00	.00	.00	.00	160,000.00
2025 051-600-495	CONTINGENCY FUND	.00	110,000.00	.00	.00	.00	110,000.00
2025 051-600-604	FIRE CALLS-ROCKWALL FIRE DEP	.00	65,456.00	.00	65,456.00	100.00	.00
2025 051-600-605	FIRE CALLS-MCLENDON FIRE DEP	.00	157,534.00	.00	157,534.00	100.00	.00
2025 051-600-606	FIRE CALLS-FATE FIRE DEPT	.00	93,707.00	.00	.00	.00	.00
2025 051-600-607	FIRE CALLS-ROYSE CITY FIRE D	.00	73,303.00	.00	73,303.00	100.00	.00
2025 051-600-608	FIRE CALLS-HEATH FIRE DEPT	.00	10,000.00	.00	10,000.00	100.00	.00
2025 051-600-609	FIRE CALLS-WYLIE FIRE DEPT	.00	35,000.00	.00	9,509.40	27.17	25,490.60
2025 051-600-610	FIRE CALLS-ROWLETT FIRE DEPT	.00	.00	.00	.00	.00	.00
2025 051-800-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	300,000.00	.00	83,572.21	27.86	216,427.79
2025 051-800-801	CAPITAL OUTLAY > \$5,000	.00	1025,000.00	789.00	402,370.61	39.26	622,629.39
	FUND TOTAL	.00	1025,000.00	789.00	402,370.61	39.26	622,629.39
	FINAL TOTAL						60.74

DRAFT

ROCKWALL COUNTY, TEXAS
PROPERTY REQUISITION FORM

DRAFT

Department Name Constable #1 Dept. No. 621

Date to be Purchased ASAP Date Purchased _____

Vendor Name MAL Technologies Fleet

DESCRIPTION	QTY	TOTAL PRICE
Laptop mounting equipment including installation	1	\$ 2,989.20

Fund Public Safety Sales Tax From Acct. No./Name 051-800-800 Capital Outlay

Was this item Budgeted Yes _____ No X Budget Amount \$ _____
Remaining Budgeted Amount \$ _____

Estimated Cost \$ 2,989.20 Quoted Cost \$ _____ Actual Cost to Date \$ _____

County Official February 18, 2025
Date Requisitioned

County Auditor February 25, 2025
Date Approved

County Judge February 25, 2025
Date Approved

PURPOSE: For Constable #1 vehicle

AUDITOR'S COMMENTS: Funds needed for this purchase can be acquired by budget transfer from Public Safety Sales Tax Fund/Contingency.

Sherri Moreno

From: Felicia Morris
Sent: Tuesday, February 18, 2025 10:06 AM
To: Sherri Moreno
Subject: FW: Feb 25 Court Agenda Item

From: Bobby Gallana <bgallana@rockwallcountytexas.com>
Sent: Thursday, February 13, 2025 2:07 PM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Subject: Feb 25 Court Agenda Item

Discuss and Act on purchasing a laptop for the Constable Precinct 1 vehicle and a laptop for the Reserve Constable vehicle, a laptop mounting system for the Constable Precinct 1 vehicle, and docking stations for Constables 2, 3, 4 at a cost of \$16,411.91 to be funded through Fund 51.

I have backup to give you for this.

Bobby Gallana
Rockwall County Commissioner Precinct 1
Rockwall County Historic Courthouse
101 East Rusk, Ste 202 | Rockwall, Texas 75087
Phone: 972 204 6010
Cell: 469-247-7913

DRAFT

MAL Technologies Fleet
1412 College St
Sulphur Springs, TX 75482 US
+19036828429
accounts@maltechnologies.com



MALTECH
FLEET SERVICES

ADDRESS
ROCKWALL CONSTABLES
OFFICE
1111 EAST YELLOWJACKET LN
ROCKWALL, TEXAS 75087 USA

SHIP TO
ROCKWALL CONSTABLES
OFFICE
1111 EAST YELLOWJACKET LN
ROCKWALL, TEXAS 75087 USA

Estimate 5116

DATE 02-07-2025

MAL TECH REPRESENTATIVE
Jay Sanders

REPRESENTATIVE EMAIL
jay@maltechnologies.com

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
CG-X	CHARGE GUARD / 15 MINUTE SHUT DOWN	1	96.78	96.78
7110-1023	TOUGHBOOK 54 SCREEN SUPPORT	1	88.99	88.99
7170-0783-01	2019 CHEVY /GMC TRUCK AND FGULL SIZE SUV PEDESTAL KIT WITH SWING ARM	1	850.99	850.99
7300-0373-06	PANASONIC TOUGHBOOK 54/55 DOCK WITH FULL PORT REP, DUAL PASS THRU AND LIND POWER	1	1,697.44	1,697.44
INSTALL KIT - 1	INSTALL KIT - 1	1	20.00	20.00
SHOP LABOR	SHOP LABOR	2	100.00	200.00

By Signing this Estimate You Accept All Attached Terms And
Conditions.

SUPPLY AND INSTALL COMPUTER MOUNTING
EQUIPMENT FOR PCT 1 CONSTABLE 2021 SILVERADO.
PER VEHICLE QUOTE

SUBTOTAL 2,954.20
TAX 0.00
SHIPPING 35.00

TOTAL \$2,989.20

Accepted By

Accepted Date

Please Make All Checks Payable To:
MAL TECHNOLOGIES FLEET
1412 College St.
Sulphur Springs Tx, 75482

38.70% OF YEAR COMPLETED

PUBLIC SAFETY SALES TAX FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** Y-T-D	*** PERCENT	**** ACTUAL REMAINING PERCENT
2025 051-600-102	FIRE MARSHAL	.00	.00	.00	.00	.00	.00
2025 051-600-150	ALLOWANCE	.00	.00	.00	.00	.00	.00
2025 051-600-200	SOCIAL SECURITY TAXES	.00	.00	.00	.00	.00	.00
2025 051-600-202	GROUP INSURANCE	.00	.00	.00	.00	.00	.00
2025 051-600-203	RETIREMENT	.00	.00	.00	.00	.00	.00
2025 051-600-204	WORKERS COMP INSURANCE	.00	.00	.00	.00	.00	.00
2025 051-600-206	UNEMPLOYMENT	.00	.00	.00	.00	.00	.00
2025 051-600-207	LONG TERM DISABILITY	.00	.00	.00	.00	.00	.00
2025 051-600-207	SUB-TOTAL PERSONNEL COSTS	.00	.00	.00	.00	.00	.00
2025 051-600-300	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
2025 051-600-335	UNIFORMS & ACCESSORIES	.00	.00	.00	.00	.00	.00
2025 051-600-420	TELEPHONE COMMUNICATION	.00	.00	.00	2,996.00	.00	2,996.00-
2025 051-600-486	CONTRACT SERVICES	.00	20,000.00	.00	.00	.00	20,000.00
2025 051-600-487	TRANSFER TO RADIO INTEROP	.00	160,000.00	.00	.00	.00	160,000.00
2025 051-600-488	REIMBURSE TEXAS COMPTROLLER	.00	.00	.00	.00	.00	.00
2025 051-600-495	CONTINGENCY FUND	.00	110,000.00	.00	.00	.00	110,000.00
2025 051-600-604	FIRE CALLS-ROCKWALL FIRE DEP	.00	65,456.00	.00	65,456.00	100.00	.00
2025 051-600-605	FIRE CALLS-MCLENDON FIRE DEP	.00	157,534.00	.00	157,534.00	100.00	.00
2025 051-600-606	FIRE CALLS-FATE FIRE DEPT	.00	93,707.00	.00	.00	.00	.00
2025 051-600-607	FIRE CALLS-ROYSE CITY FIRE D	.00	73,303.00	.00	73,303.00	100.00	.00
2025 051-600-608	FIRE CALLS-HEATH FIRE DEPT	.00	10,000.00	.00	10,000.00	100.00	.00
2025 051-600-609	FIRE CALLS-WYLIE FIRE DEPT	.00	35,000.00	.00	9,509.40	27.17	25,490.60
2025 051-600-610	FIRE CALLS-ROWLETT FIRE DEPT	.00	.00	.00	.00	.00	.00
2025 051-800-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	300,000.00	.00	83,572.21	27.86	216,427.79
2025 051-800-801	CAPITAL OUTLAY > \$5,000	.00	1025,000.00	.00	402,370.61	39.26	622,629.39
2025 051-800-801	FUND TOTAL	.00	1025,000.00	789.00	402,370.61	39.26	622,629.39
	FINAL TOTAL	.00	1025,000.00	789.00	402,370.61	39.26	622,629.39
							60.74

DRAFT

ROCKWALL COUNTY, TEXAS

DRAFT

PROPERTY REQUISITION FORM

Department Name Constable #2 Dept. No. 622Date to be Purchased ASAP Date Purchased _____Vendor Name MAL Technologies Fleet

DESCRIPTION	QTY	TOTAL PRICE
Laptop mounting equipment including installation	1	\$ 2,354.15

Fund Public Safety Sales Tax From Acct. No./Name 051-800-800 Capital Outlay

Was this item Budgeted Yes _____ No X Budget Amount \$ _____
Remaining Budgeted Amount \$ _____

Estimated Cost \$ 2,354.15 Quoted Cost \$ _____ Actual Cost to Date \$ _____

County Official

February 18, 2025
Date Requisitioned

County Auditor

February 25, 2025
Date Approved

County Judge

February 25, 2025
Date Approved

PURPOSE: For Constable #2 vehicle

AUDITOR'S COMMENTS: Funds needed for this purchase can be acquired by budget transfer
from Public Safety Sales Tax Fund/Contingency.

Sherri Moreno

From: Felicia Morris
Sent: Tuesday, February 18, 2025 10:06 AM
To: Sherri Moreno
Subject: FW: Feb 25 Court Agenda Item

From: Bobby Gallana <bgallana@rockwallcountytexas.com>
Sent: Thursday, February 13, 2025 2:07 PM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Subject: Feb 25 Court Agenda Item

Discuss and Act on purchasing a laptop for the Constable Precinct 1 vehicle and a laptop for the Reserve Constable vehicle, a laptop mounting system for the Constable Precinct 1 vehicle, and docking stations for Constables 2, 3, 4 at a cost of \$16,411.91 to be funded through Fund 51.

I have backup to give you for this.

Bobby Gallana
Rockwall County Commissioner Precinct 1
Rockwall County Historic Courthouse
101 East Rusk, Ste 202 | Rockwall, Texas 75087
Phone: 972 204 6010
Cell: 469-247-7913

DRAFT

MAL Technologies Fleet
1412 College St
Sulphur Springs, TX 75482 US
+19036828429
accounts@maltechnologies.com



MALTECH
FLEET SERVICES

ADDRESS	SHIP TO
ROCKWALL CONSTABLES OFFICE	ROCKWALL CONSTABLES OFFICE
1111 EAST YELLOWJACKET LN ROCKWALL, TEXAS 75087 USA	1111 EAST YELLOWJACKET LN ROCKWALL, TEXAS 75087 USA

Estimate 5117

DATE 02-07-2025

MAL TECH REPRESENTATIVE
Jay Sanders

REPRESENTATIVE EMAIL
jay@maltechnologies.com

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
CG-X	CHARGE GUARD	1	96.78	96.78
7110-1023	TOUGHBOOK 54 SCREEN SUPPORT	1	88.99	88.99
7300-0373-06	PANASONIC TOUGHBOOK 54/55 DOCK WITH FULL PORT REP, DUAL PASS THRU AND LIND POWER	1	1,697.44	1,697.44
GPSB5G	SHARKFIN GPS/GNSS 4G/5G WLAN ANT / HARRIS XL200M	1	161.55	161.55
C32SJ-5T	5m CS32 CABLE ASSY SMA(f) - TNC(m)	1	38.95	38.95
C23FP-6T	6m C23 FME(m) to TNC (m)	1	17.50	17.50
AFM-835	ANTENNA MOLDED FLEXI- 762-870 MHZ	1	12.78	12.78
C23F-6T	FME(ftd) TNC(ftd) 6m CS23 cable	1	35.16	35.16
INSTALL KIT - 1	INSTALL KIT - 1	1	20.00	20.00
SHOP LABOR	SHOP LABOR	1.50	100.00	150.00

By Signing this Estimate You Accept All Attached Terms And
Conditions.

SUPPLY AND INSTALL COMPUTER MOUNTING
EQUIPMENT FOR PCT 2 CONSTABLE 2019 TAHOE.
PER VEHICLE QUOTE

SUBTOTAL	2,319.15
TAX	0.00
SHIPPING	35.00

TOTAL	\$2,354.15
-------	------------

Accepted By

Accepted Date

Please Make All Checks Payable To:
MAL TECHNOLOGIES FLEET
1412 College St.
Sulphur Springs Tx, 75482

38.70% OF YEAR COMPLETED

PUBLIC SAFETY SALES TAX FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** Y-T-D *** PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 051-600-102	FIRE MARSHAL	.00	.00	.00	.00	.00
2025 051-600-150	ALLOWANCE	.00	.00	.00	.00	.00
2025 051-600-200	SOCIAL SECURITY TAXES	.00	.00	.00	.00	.00
2025 051-600-202	GROUP INSURANCE	.00	.00	.00	.00	.00
2025 051-600-203	RETIREMENT	.00	.00	.00	.00	.00
2025 051-600-204	WORKERS COMP INSURANCE	.00	.00	.00	.00	.00
2025 051-600-206	UNEMPLOYMENT	.00	.00	.00	.00	.00
2025 051-600-207	LONG TERM DISABILITY	.00	.00	.00	.00	.00
	SUB-TOTAL PERSONNEL COSTS	.00	.00	.00	.00	.00
2025 051-600-300	OFFICE SUPPLIES	.00	.00	.00	.00	.00
2025 051-600-335	UNIFORMS & ACCESSORIES	.00	.00	.00	.00	.00
2025 051-600-420	TELEPHONE COMMUNICATION	.00	.00	.00	.00	.00
2025 051-600-486	CONTRACT SERVICES	.00	20,000.00	.00	2,996.00	2,996.00-
2025 051-600-487	TRANSFER TO RADIO INTEROP	.00	160,000.00	.00	.00	20,000.00
2025 051-600-488	REIMBURSE TEXAS COMPTROLLER	.00	.00	.00	.00	160,000.00
2025 051-600-495	CONTINGENCY FUND	.00	110,000.00	.00	.00	110,000.00
2025 051-600-604	FIRE CALLS-ROCKWALL FIRE DEP	.00	65,456.00	.00	65,456.00	.00
2025 051-600-605	FIRE CALLS-MCLENDON FIRE DEP	.00	157,534.00	.00	157,534.00	.00
2025 051-600-606	FIRE CALLS-FATE FIRE DEPT	.00	93,707.00	.00	93,707.00	100.00
2025 051-600-607	FIRE CALLS-ROYSE CITY FIRE D	.00	73,303.00	.00	73,303.00	.00
2025 051-600-608	FIRE CALLS-HEATH FIRE DEPT	.00	10,000.00	.00	10,000.00	.00
2025 051-600-609	FIRE CALLS-WYLLIE FIRE DEPT	.00	35,000.00	.00	9,509.40	27.17
2025 051-600-610	FIRE CALLS-ROWLETT FIRE DEPT	.00	.00	.00	.00	.00
2025 051-800-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	300,000.00	.00	83,572.21	27.86
2025 051-800-801	CAPITAL OUTLAY > \$5,000	.00	1025,000.00	.00	402,370.61	39.26
	FUND TOTAL	.00	1025,000.00	789.00	402,370.61	622,629.39
	FINAL TOTAL			789.00	39.26	60.74

DRAFT

PROPERTY REQUISITION FORM

Department Name Constable #3 Dept. No. 623

Date to be Purchased ASAP Date Purchased _____

Vendor Name MAL Technologies Fleet

DESCRIPTION	QTY	TOTAL PRICE
Laptop mounting equipment including installation	1	\$ 2,354.15

Fund Public Safety Sales Tax From Acct. No./Name 051-800-800 Capital Outlay

Was this item Budgeted Yes _____ No X Budget Amount \$ _____
Remaining Budgeted Amount \$ _____

Estimated Cost \$ 2,354.15 Quoted Cost \$ _____ Actual Cost to Date \$ _____

County Official February 18, 2025
Date Requisitioned

County Auditor February 25, 2025
Date Approved

County Judge February 25, 2025
Date Approved

PURPOSE: For Constable #3 vehicle

AUDITOR'S COMMENTS: Funds needed for this purchase can be acquired by budget transfer
from Public Safety Sales Tax Fund/Contingency.

Sherri Moreno

From: Felicia Morris
Sent: Tuesday, February 18, 2025 10:06 AM
To: Sherri Moreno
Subject: FW: Feb 25 Court Agenda Item

From: Bobby Gallana <bgallana@rockwallcountytexas.com>
Sent: Thursday, February 13, 2025 2:07 PM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Subject: Feb 25 Court Agenda Item

Discuss and Act on purchasing a laptop for the Constable Precinct 1 vehicle and a laptop for the Reserve Constable vehicle, a laptop mounting system for the Constable Precinct 1 vehicle, and docking stations for Constables 2, 3, 4 at a cost of \$16,411.91 to be funded through Fund 51.

I have backup to give you for this.

Bobby Gallana
Rockwall County Commissioner Precinct 1
Rockwall County Historic Courthouse
101 East Rusk, Ste 202 | Rockwall, Texas 75087
Phone: 972 204 6010
Cell: 469-247-7913

DRAFT

MAL Technologies Fleet
1412 College St
Sulphur Springs, TX 75482 US
+19036828429
accounts@maltechnologies.com



MALTECH
FLEET SERVICES

ADDRESS
ROCKWALL CONSTABLES
OFFICE
1111 EAST YELLOWJACKET LN
ROCKWALL, TEXAS 75087 USA

SHIP TO
ROCKWALL CONSTABLES
OFFICE
1111 EAST YELLOWJACKET LN
ROCKWALL, TEXAS 75087 USA

Estimate 5118

DATE 02/07/2025

MAL TECH REPRESENTATIVE
Jay Sanders

REPRESENTATIVE EMAIL
jay@maltechnologies.com

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
CG-X	CHARGE GUARD	1	96.78	96.78
7110-1023	TOUGHBOOK 54 SCREEN SUPPORT	1	88.99	88.99
7300-0373-06	PANASONIC TOUGHBOOK 54/55 DOCK WITH FULL PORT REP, DUAL PASS THRU AND LIND POWER	1	1,697.44	1,697.44
GPSB5G	SHARKFIN GPS/GNSS 4G/5G WLAN ANT / HARRIS XL200M	1	161.55	161.55
C32SJ-5T	5m CS32 CABLE ASSY SMA(f) - TNC(m)	1	38.95	38.95
C23FP-6T	6m C23 FME(m) to TNC (m)	1	17.50	17.50
AFM-835	ANTENNA MOLDED FLEXI- 762-870 MHZ	1	12.78	12.78
C23F-6T	FME(ftd) TNC(ftd) 6m CS23 cable	1	35.16	35.16
INSTALL KIT - 1	INSTALL KIT - 1	1	20.00	20.00
SHOP LABOR	SHOP LABOR	1.50	100.00	150.00

By Signing this Estimate You Accept All Attached Terms And
Conditions.
SUPPLY AND INSTALL COMPUTER MOUNTING
EQUIPMENT FOR PCT 3 CONSTABLE 2021 SILVERADO.
PER VEHICLE QUOTE

SUBTOTAL	2,319.15
TAX	0.00
SHIPPING	35.00

TOTAL **\$2,354.15**

Accepted By

Accepted Date

Please Make All Checks Payable To:
MAL TECHNOLOGIES FLEET
1412 College St.
Sulphur Springs Tx, 75482

38.70% OF YEAR COMPLETED

PUBLIC SAFETY SALES TAX FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** Y-T-D PERCENT	**** ACTUAL PERCENT	***** REMAINING PERCENT
2025 051-600-102	FIRE MARSHAL	.00	.00	.00	.00	.00	.00
2025 051-600-150	ALLOWANCE	.00	.00	.00	.00	.00	.00
2025 051-600-200	SOCIAL SECURITY TAXES	.00	.00	.00	.00	.00	.00
2025 051-600-202	GROUP INSURANCE	.00	.00	.00	.00	.00	.00
2025 051-600-203	RETIREMENT	.00	.00	.00	.00	.00	.00
2025 051-600-204	WORKERS COMP INSURANCE	.00	.00	.00	.00	.00	.00
2025 051-600-206	UNEMPLOYMENT	.00	.00	.00	.00	.00	.00
2025 051-600-207	LONG TERM DISABILITY	.00	.00	.00	.00	.00	.00
2025 051-600-207	SUB-TOTAL PERSONNEL COSTS	.00	.00	.00	.00	.00	.00
2025 051-600-300	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
2025 051-600-335	UNIFORMS & ACCESSORIES	.00	.00	.00	.00	.00	.00
2025 051-600-420	TELEPHONE COMMUNICATION	.00	.00	.00	.00	.00	.00
2025 051-600-486	CONTRACT SERVICES	.00	20,000.00	.00	2,996.00	2,996.00	20,000.00
2025 051-600-487	TRANSFER TO RADIO INTEROP	.00	160,000.00	.00	.00	.00	160,000.00
2025 051-600-488	REIMBURSE TEXAS COMPTROLLER	.00	.00	.00	.00	.00	.00
2025 051-600-495	CONTINGENCY FUND	.00	110,000.00	.00	.00	.00	110,000.00
2025 051-600-604	FIRE CALLS-ROCKWALL FIRE DEP	.00	65,456.00	.00	65,456.00	100.00	.00
2025 051-600-605	FIRE CALLS-MCLENDON FIRE DEP	.00	157,534.00	.00	157,534.00	100.00	.00
2025 051-600-606	FIRE CALLS-FATE FIRE DEPT	.00	93,707.00	.00	.00	.00	93,707.00
2025 051-600-607	FIRE CALLS-ROYSE CITY FIRE D	.00	73,303.00	.00	73,303.00	100.00	.00
2025 051-600-608	FIRE CALLS-HEATH FIRE DEPT	.00	10,000.00	.00	10,000.00	100.00	.00
2025 051-600-609	FIRE CALLS-WYLIE FIRE DEPT	.00	35,000.00	.00	9,509.40	27.17	25,490.60
2025 051-600-610	FIRE CALLS-ROWLETT FIRE DEPT	.00	.00	.00	.00	.00	.00
2025 051-800-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	300,000.00	.00	83,572.21	27.86	216,427.79
2025 051-800-801	CAPITAL OUTLAY > \$5,000	.00	1025,000.00	.00	402,370.61	39.26	622,629.39
2025 051-800-801	FUND TOTAL	.00	1025,000.00	789.00	402,370.61	39.26	622,629.39
	FINAL TOTAL	.00	1025,000.00	789.00	402,370.61	39.26	622,629.39
							60.74

DRAFT

ROCKWALL COUNTY, TEXAS

DRAFT

PROPERTY REQUISITION FORM

Department Name Constable #4 Dept. No. 624

Date to be Purchased ASAP Date Purchased _____

Vendor Name MAL Technologies Fleet

DESCRIPTION	QTY	TOTAL PRICE
Laptop mounting equipment including installation	1	\$ 2,354.15

Fund Public Safety Sales Tax From Acct. No./Name 051-800-800 Capital Outlay

Was this item Budgeted Yes _____ No X Budget Amount \$ _____
Remaining Budgeted Amount \$ _____

Estimated Cost \$ 2,354.15 Quoted Cost \$ _____ Actual Cost to Date \$ _____

County Official February 18, 2025
Date Requisitioned

County Auditor February 25, 2025
Date Approved

County Judge February 25, 2025
Date Approved

PURPOSE: For Constable #4 vehicle

AUDITOR'S COMMENTS: Funds needed for this purchase can be acquired by budget transfer from Public Safety Sales Tax Fund/Contingency.

Sherri Moreno

From: Felicia Morris
Sent: Tuesday, February 18, 2025 10:06 AM
To: Sherri Moreno
Subject: FW: Feb 25 Court Agenda Item

From: Bobby Gallana <bgallana@rockwallcountytexas.com>
Sent: Thursday, February 13, 2025 2:07 PM
To: Felicia Morris <fmorris@rockwallcountytexas.com>
Subject: Feb 25 Court Agenda Item

Discuss and Act on purchasing a laptop for the Constable Precinct 1 vehicle and a laptop for the Reserve Constable vehicle, a laptop mounting system for the Constable Precinct 1 vehicle, and docking stations for Constables 2, 3, 4 at a cost of \$16,411.91 to be funded through Fund 51.

I have backup to give you for this.

Bobby Gallana
Rockwall County Commissioner Precinct 1
Rockwall County Historic Courthouse
101 East Rusk, Ste 202 | Rockwall, Texas 75087
Phone: 972 204 6010
Cell: 469-247-7913

DRAFT

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MALTECH
FLEET SERVICES

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1111 EAST YELLOWJACKET LN	1111 EAST YELLOWJACKET LN
ROCKWALL, TEXAS 75087 USA	ROCKWALL, TEXAS 75087 USA

Estimate 5119

DATE 02/07/2025

MAL TECH REPRESENTATIVE
Jay Sanders

REPRESENTATIVE EMAIL
jay@maltechnologies.com

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
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GPSB5G	SHARKFIN GPS/GNSS 4G/5G WLAN ANT / HARRIS XL200M	1	161.55	161.55
C32SJ-5T	5m CS32 CABLE ASSY SMA(f) - TNC(m)	1	38.95	38.95
C23FP-6T	6m C23 FME(m) to TNC (m)	1	17.50	17.50
AFM-835	ANTENNA MOLDED FLEXI- 762-870 MHZ	1	12.78	12.78
C23F-6T	FME(ftd) TNC(ftd) 6m CS23 cable	1	35.16	35.16
INSTALL KIT - 1	INSTALL KIT - 1	1	20.00	20.00
SHOP LABOR	SHOP LABOR	1.50	100.00	150.00

By Signing this Estimate You Accept All Attached Terms And Conditions.

SUPPLY AND INSTALL COMPUTER MOUNTING
EQUIPMENT FOR PCT 4 2019 TAHOE.
PER VEHICLE QUOTE

SUBTOTAL	2,319.15
TAX	0.00
SHIPPING	35.00

TOTAL \$2,354.15

Accepted By

Accepted Date

Please Make All Checks Payable To:
MAL TECHNOLOGIES FLEET
1412 College St.
Sulphur Springs Tx, 75482

38.70% OF YEAR COMPLETED

PUBLIC SAFETY SALES TAX FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** Y-T-D *** PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 051-600-102	FIRE MARSHAL	.00	.00	.00	.00	.00
2025 051-600-150	ALLOWANCE	.00	.00	.00	.00	.00
2025 051-600-200	SOCIAL SECURITY TAXES	.00	.00	.00	.00	.00
2025 051-600-202	GROUP INSURANCE	.00	.00	.00	.00	.00
2025 051-600-203	RETIREMENT	.00	.00	.00	.00	.00
2025 051-600-204	WORKERS COMP INSURANCE	.00	.00	.00	.00	.00
2025 051-600-206	UNEMPLOYMENT	.00	.00	.00	.00	.00
2025 051-600-207	LONG TERM DISABILITY	.00	.00	.00	.00	.00
2025 051-600-207	SUB-TOTAL PERSONNEL COSTS	.00	.00	.00	.00	.00
2025 051-600-300	OFFICE SUPPLIES	.00	.00	.00	.00	.00
2025 051-600-335	UNIFORMS & ACCESSORIES	.00	.00	.00	.00	.00
2025 051-600-420	TELEPHONE COMMUNICATION	.00	.00	.00	.00	.00
2025 051-600-486	CONTRACT SERVICES	.00	20,000.00	.00	.00	2,996.00 -
2025 051-600-487	TRANSFER TO RADIO INTEROP	.00	160,000.00	.00	.00	20,000.00
2025 051-600-488	REIMBURSE TEXAS COMPTROLLER	.00	.00	.00	.00	160,000.00
2025 051-600-495	CONTINGENCY FUND	.00	110,000.00	.00	.00	110,000.00
2025 051-600-604	FIRE CALLS-ROCKWALL FIRE DEP	.00	65,456.00	.00	.00	.00
2025 051-600-605	FIRE CALLS-MCLENDON FIRE DEP	.00	157,534.00	.00	.00	.00
2025 051-600-606	FIRE CALLS-FATE FIRE DEPT	.00	93,707.00	.00	.00	93,707.00
2025 051-600-607	FIRE CALLS-ROYSE CITY FIRE D	.00	73,303.00	.00	.00	.00
2025 051-600-608	FIRE CALLS-HEATH FIRE DEPT	.00	10,000.00	.00	.00	.00
2025 051-600-609	FIRE CALLS-WYLLIE FIRE DEPT	.00	35,000.00	.00	.00	.00
2025 051-600-610	FIRE CALLS-ROWLETT FIRE DEPT	.00	.00	.00	.00	.00
2025 051-800-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	300,000.00	789.00	27.86	216,427.79
2025 051-800-801	CAPITAL OUTLAY > \$5,000	.00	1025,000.00	789.00	39.26	622,629.39
2025 051-800-801	FUND TOTAL	.00	1025,000.00	789.00	39.26	60.74
	FINAL TOTAL					

DRAFT

Budget Transfers

None

ACCOUNTS

BILLS

CLAIMS

PAYROLL (S)

Office of the Auditor

PAID CLAIMS

February 25, 2025

I approve the following paid claims and hereby request the Court's approval.


Lisa Constant Wylie, County Auditor

SUMMARY OF PAID CLAIMS TO BE APPROVED

Paid Claims:

02-07-2025	\$	35,809.70
02-14-2025		<u>53,514.56</u>
	\$	<u>89,324.26</u>

APPROVED BY COMMISSIONERS COURT:

Frank New, County Judge

Bobby Gallana, Commissioner Pct. 1

Dana Macalik, Commissioner Pct. 2

Lorne Liechty, Commissioner Pct. 3

John Stacy, Commissioner Pct. 4

ATTEST:

Jennifer Fogg, County Clerk

Date

DATE 02/07/2025 TIME 11:39

CHECK REGISTER
ALL CHECKS

FROM: 380713
BANK ACCOUNT: ALL

TO: 380733

CHK100 PAGE 1

VENDOR NAME	PP	ACCOUNT	NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
AT&T MOBILITY	04	2025	001-650-420	TELEPHONE/AIR CARDS	SF: JAN DISPATCH	02/07/2025	012725	52.12	03
	04	2025	001-480-420	TELEPHONE/AIR CARDS	DA: JAN CELL	02/07/2025	012725	67.50	03
	04	2025	001-480-420	TELEPHONE/AIR CARDS	DA: JAN CELL	02/07/2025	012725	69.67	03
	04	2025	001-480-420	TELEPHONE/AIR CARDS	DA: JAN CELL	02/07/2025	012725	83.27	03
	04	2025	001-480-420	TELEPHONE/AIR CARDS	DA: JAN CELL	02/07/2025	012725	83.27	03
	04	2025	001-480-420	TELEPHONE/AIR CARDS	DA: JAN CELL	02/07/2025	012725	83.27	03
								-----	CHK#
								439.10	380713
BEATY, BRUCE	05	2025	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	02/07/2025	011725	200.00	61
								-----	CHK#
								200.00	380714
COMBINED LAW ENFORCEMEN	05	2025	001-202-100	SALARIES PAYABLE	COMB LAW ENF ASSOC OF TE	02/07/2025		16.62	99
								-----	CHK#
								16.62	380715
COSBY, CURTIS W.	05	2025	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	02/07/2025	011725	200.00	61
								-----	CHK#
								200.00	380716
GUEVARA, JOSE CRUZ	05	2025	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	02/07/2025	011725	200.00	61
								-----	CHK#
								200.00	380717
HAGEN, BILLY	05	2025	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	02/07/2025	011725	200.00	61
								-----	CHK#
								200.00	380718
HANNON, PATRICK T	05	2025	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	02/07/2025	011725	200.00	61
								-----	CHK#
								200.00	380719
HILLARD, FRANCINE	05	2025	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	02/07/2025	011725	200.00	61
								-----	CHK#
								200.00	380720
HUNT REGIONAL HEALTHCAR	04	2025	185-400-241	HUNT REGIONAL IMAGING	JAN/25/IMAGING	02/07/2025		11,100.00	99
								-----	CHK#
								11,100.00	380721
KARR, DAVID	05	2025	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	02/07/2025	011725	200.00	61
								-----	CHK#
								200.00	380722
KNIGHT, JOHNNIE	05	2025	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	02/07/2025	011725	200.00	61
								-----	CHK#
								200.00	380723
MATTHEWS, DENISE	05	2025	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	02/07/2025	011725	200.00	61
								-----	CHK#
								200.00	380724

DRAFT

DATE 02/07/2025 TIME 11:39

CHECK REGISTER
ALL CHECKS

FROM: 380713
BANK ACCOUNT: ALL

TO: 380733

CHK100

PAGE 2

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
MILLER, CYNTHIA S.	05	2025 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		02/07/2025	011725	200.00	61
							200.00	380725
PAYNE, VINCENT	05	2025 001-204-473	JP3-FUNDS DUE TO OTHERS	J3:BOND REFUND	02/07/2025	020325	1,000.00	10
							1,000.00	380726
REPUBLIC WASTE SERVICES	04	2025 001-400-448	LAW ENFORCEMENT UTILITIES	LE:JAN WASTE	02/07/2025	012625	2,063.98	02
	04	2025 001-400-442	COUNTY SERVICES UTILITIES	SB:JAN WASTE	02/07/2025	012625	512.49	02
	04	2025 001-400-443	COURTHOUSE UTILITIES	NCH:JAN WASTE	02/07/2025	012625	294.74	02
	04	2025 001-400-447	COUNTY LIBRARY UTILITIES	CL:JAN WASTE	02/07/2025	012625	159.33	02
							3,030.54	380727
ROCKWALL COUNTY	05	2025 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		02/07/2025	011725	200.00	61
	05	2025 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		02/07/2025	011725	200.00	61
	05	2025 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		02/07/2025	011725	200.00	61
							600.00	380728
SCALF, ANGIE	05	2025 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		02/07/2025	011725	200.00	61
							200.00	380729
SHELL ENERGY SOLUTIONS	04	2025 001-400-448	LAW ENFORCEMENT UTILITIES	LE:JAN ELECTRICITY	02/07/2025	020425	16,823.44	02
							16,823.44	380730
SNYDER, JOAN K.	05	2025 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		02/07/2025	011725	200.00	61
							200.00	380731
TOWNSEND, DEBORAH G	05	2025 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		02/07/2025	011725	200.00	61
							200.00	380732
WATSON, LARRY DON	05	2025 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		02/07/2025	011725	200.00	61
							200.00	380733

TOTAL CHECKS WRITTEN

35,809.70

TOTAL VOID CHECKS

0.00

TOTAL CHECK AMOUNT

35,809.70

DRAFT

DATE 02/14/2025 TIME 11:11

CHECK REGISTER
ALL CHECKS

FROM: 380890
BANK ACCOUNT: ALL

TO: 380899

CHK100 PAGE 1

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
AMWINS GRO	06	2025 001-400-202	GROUP INSURANCE & RETIREES	GG:MAR RETIREE	02/14/2025	021225	2,975.30	10
	06	2025 001-400-202	GROUP INSURANCE & RETIREES	GG:MAR PRESC RETIREE	02/14/2025	021225	2,349.82	10
							5,325.12	CHK# 380890
AT&T MOBILITY	04	2025 043-680-420	TELEPHONE/AIR CARDS	CI:REISSUE CK#380490	02/14/2025	010125	4.36	03
	04	2025 001-650-420	TELEPHONE/AIR CARDS	SF:REISSUE CK#380490	02/14/2025	010125	54.30	03
	04	2025 001-650-420	TELEPHONE/AIR CARDS	SF:REISSUE CK#380490	02/14/2025	010124	4,251.99	03
	04	2025 001-650-420	TELEPHONE/AIR CARDS	JL:REISSUE CK#380490	02/14/2025	120124	126.00	03
	04	2025 001-650-420	TELEPHONE/AIR CARDS	SF:REISSUE CK#380490	02/14/2025	120124	2,325.64	03
	04	2025 001-650-420	TELEPHONE/AIR CARDS	JL:REISSUE CK#380490	02/14/2025	120124	291.69	03
	04	2025 043-680-420	TELEPHONE/AIR CARDS	CI:REISSUE CK#380490	02/14/2025	120124	39.76	03
	04	2025 001-650-420	TELEPHONE/AIR CARDS	SF:JAN CELL SERVICE	02/14/2025	020125	4,251.99	03
	04	2025 001-650-420	TELEPHONE/AIR CARDS	JL:JAN AIR SERVICE	02/14/2025	020125	126.00	03
	04	2025 001-650-420	TELEPHONE/AIR CARDS	SF:JAN AIR SERVICE	02/14/2025	020125	1,523.94	03
	04	2025 001-650-420	TELEPHONE/AIR CARDS	JL:JAN CELL SERVICE	02/14/2025	020125	291.69	03
	04	2025 043-680-420	TELEPHONE/AIR CARDS	CI:JAN CELL SERVICE	02/14/2025	020125	44.13	03
	04	2025 001-621-420	TELEPHONE/AIR CARDS	C1:JAN SIM CARD	02/14/2025	020125	11.25	03
	04	2025 001-622-420	TELEPHONE/AIR CARDS	C2:JAN SIM CARD	02/14/2025	020125	11.25	03
	04	2025 001-623-420	TELEPHONE/AIR CARDS	C3:JAN SIM CARD	02/14/2025	020125	11.25	03
	04	2025 001-624-420	TELEPHONE/AIR CARDS	C4:JAN SIM CARD	02/14/2025	020125	11.25	03
							13,376.49	CHK# 380891
ATMOS ENERGY	04	2025 001-400-440	ADULT PROBATION UTILITIES	AP:JAN GAS	02/14/2025	020625	680.85	02
	04	2025 001-400-445	HISTORIC COURTHOUSE UTILIT	CH:JAN GAS	02/14/2025	020625	1,366.26	02
	04	2025 001-400-442	COUNTY SERVICES UTILITIES	SB:JAN GAS	02/14/2025	020625	1,432.33	02
							3,479.44	CHK# 380892
CITY OF ROCKWALL	04	2025 001-400-440	ADULT PROBATION UTILITIES	AP:JAN WATER	02/14/2025	020425	186.39	02
	04	2025 001-400-440	ADULT PROBATION UTILITIES	AP:JAN WATER SPKLR	02/14/2025	020425	65.41	02
	04	2025 001-400-445	HISTORIC COURTHOUSE UTILIT	CH:JAN WATER	02/14/2025	020425	117.50	02
	04	2025 001-400-445	HISTORIC COURTHOUSE UTILIT	CH:JAN WATER SPKLR	02/14/2025	020425	47.00	02
							416.30	CHK# 380893
ROCKWALL COUNTY ADULT P	05	2025 001-204-460	DC-FUNDS DUE TO OTHERS	DC:REFUND/OVERPYMNT	02/14/2025	021125	10.00	10
							10.00	CHK# 380894
ROCKWALL COUNTY DISTRIC	05	2025 001-204-460	DC-FUNDS DUE TO OTHERS	DC:RESTITUTION	02/14/2025	021125	709.00	10
							709.00	CHK# 380895
SHELL ENERGY SOLUTIONS	04	2025 001-400-447	COUNTY LIBRARY UTILITIES	CL:JAN ELECTRIC	02/14/2025	021125	6,206.25	02
	04	2025 001-400-443	COURTHOUSE UTILITIES	NCH:JAN ELECTRIC	02/14/2025	021125	19,033.16	02
							25,239.41	CHK# 380896
T-MOBILE	04	2025 015-955-420	TELEPHONE COMMUNICATION	JS:JAN PHONE SERVICE	02/14/2025	010125	280.72	03
							280.72	CHK# 380897

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DATE 02/14/2025 TIME 11:11				CHECK REGISTER ALL CHECKS		FROM: 380890 BANK ACCOUNT: ALL		TO: 380899		CHK100 PAGE 2	
VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE			
TEXAS DEPT. OF PUBLIC S	05	2025 001-204-460	DC-FUNDS DUE TO OTHERS	DC: LAB FEES	02/14/2025	021125	180.00	10			
							180.00	380898			
VALVOLINE INSTANT OIL C	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 377873	02/14/2025	071024	129.16	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 377873	02/14/2025	071224	92.62	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 377873	02/14/2025	071524	180.99	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 377873	02/14/2025	071524	152.10	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 378137	02/14/2025	072324	25.50	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 378137	02/14/2025	072324	25.50	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 378137	02/14/2025	072324	103.67	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 378137	02/14/2025	080224	118.12	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 378350	02/14/2025	080624	138.51	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 378350	02/14/2025	080624	94.33	10			
	04	2025 001-622-330	GAS, OIL & MAINT	REISSUE CK 378518	02/14/2025	081624	113.01	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 378518	02/14/2025	082024	78.17	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 378518	02/14/2025	081524	188.64	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 378518	02/14/2025	082824	180.99	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 378914	02/14/2025	092524	78.17	10			
	04	2025 001-480-330	GAS, OIL & MAINT	REISSUE CK 378914	02/14/2025	092024	84.99	10			
	04	2025 001-480-330	GAS, OIL & MAINT	REISSUE CK 378914	02/14/2025	092624	25.50	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 379164	02/14/2025	101024	78.17	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 379164	02/14/2025	100924	223.47	10			
	04	2025 025-680-330	GAS, OIL & MAINT	REISSUE CK 379164	02/14/2025	101524	131.45	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 379164	02/14/2025	101424	113.01	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 379424	02/14/2025	101824	253.25	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 379424	02/14/2025	102924	134.25	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 379424	02/14/2025	102924	117.52	10			
	04	2025 025-680-330	GAS, OIL & MAINT	REISSUE CK 379743	02/14/2025	111224	113.51	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 380153	02/14/2025	120124	78.17	10			
	04	2025 001-650-330	GAS, OIL & MAINT	REISSUE CK 380153	02/14/2025	120424	113.01	10			
	04	2025 001-624-330	GAS, OIL & MAINT	REISSUE CK 373203	02/14/2025	091223	25.50	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 367652	02/14/2025	091922	25.50	10			
	04	2025 001-480-330	GAS, OIL & MAINT	REISSUE CK 373439	02/14/2025	100323	110.46	10			
	04	2025 001-480-330	GAS, OIL & MAINT	REISSUE CK 375500	02/14/2025	021624	84.99	10			
	04	2025 001-480-330	GAS, OIL & MAINT	REISSUE CK 376928	02/14/2025	051724	25.50	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 377414	02/14/2025	061724	64.59	10			
	04	2025 025-680-330	GAS, OIL & MAINT	REISSUE CK 368133	02/14/2025	101322	110.28	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 368133	02/14/2025	100322	109.63	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 375272	02/14/2025	013024	134.25	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 375272	02/14/2025	020224	134.25	10			
	04	2025 001-622-330	GAS, OIL & MAINT	REISSUE CK 375718	02/14/2025	022824	25.50	10			
	04	2025 001-480-330	GAS, OIL & MAINT	REISSUE CK 375718	02/14/2025	022924	25.50	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 375718	02/14/2025	030524	25.50	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 375718	02/14/2025	030524	96.88	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 375917	02/14/2025	030624	84.99	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 375917	02/14/2025	031224	64.59	10			
	04	2025 015-955-330	GAS, OIL & MAINT	REISSUE CK 376448	02/14/2025	040524	113.01	10			
	04	2025 001-480-330	GAS, OIL & MAINT	REISSUE CK 376448	02/14/2025	040424	71.38	10			
							4,498.08	380899			
								CHK#			

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DATE 02/14/2025

TIME 11:11

VENDOR NAME

CHECK REGISTER

ALL CHECKS

PP ACCOUNT NUMBER

ACCOUNT NAME

FROM: 380890

BANK ACCOUNT: ALL

ITEM/REASON

TO: 380899

DATE

PO NO

CHK100

PAGE 3

BATCH CODE

TOTAL CHECKS WRITTEN

TOTAL VOID CHECKS

TOTAL CHECK AMOUNT

53,514.56

0.00

53,514.56

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Rockwall County, Texas
Office of the Auditor

UNPAID CLAIMS

February 25, 2025

I approve the following unpaid claims and hereby request the Court's approval.



Lisa Constant Wylie, County Auditor

SUMMARY OF UNPAID CLAIMS TO BE APPROVED

Total Unpaid Claims

\$ 683,701.33

APPROVED BY COMMISSIONERS COURT:

Frank New, County Judge

Bobby Gallana, Commissioner Pct. 1

Dana Macalik, Commissioner Pct. 2

Lorne Liechty, Commissioner Pct. 3

John Stacy, Commissioner Pct. 4

ATTEST:

Jennifer Fogg, County Clerk

Date

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MANN ROBINSON & SON, WILLIAMS, TODD K.	05	2025 001-115-020	ACCTS.RECEIVABLE-	CEDAR CREEK WTRSHED	RC-24-C-CC3-	02/25/2025	020725	76,881.13	.00 *
CARLSON, LEA	04	2025 001-115-500	ACCTS REC-TRAVEL	CA-LESS HOTEL/WILLI	01/23-01/26/	02/25/2025	012625	914.26-	.00 *
TEXAS ASSOCIATION OF	05	2025 001-115-500	ACCTS REC-TRAVEL	DC-LESS REGIST/CARL	02/04-02/05/	02/25/2025	020525	200.00-	.00 *
FOGG, JENNIFER	05	2025 001-115-500	ACCTS REC-TRAVEL	EA-REGIST/NERREN	367837	02/25/2025	033025	230.00	.00 *
KINDRED, RYAN	05	2025 001-115-500	ACCTS REC-TRAVEL	EA-REGIST/DIGIROLAM	368021	02/25/2025	033025	230.00	.00 *
MCENTYRE, PHILIP	05	2025 001-115-500	ACCTS REC-TRAVEL	CC-LESS REGIST/FOGG	02/03-02/06/	02/25/2025	020625	200.00-	.00 *
PETERSON, LAYNE	05	2025 001-115-500	ACCTS REC-TRAVEL	SF-MEAL/INCDNTL/KIN	04/22-04/27/	02/25/2025	042225	335.50	.00 *
CITIBANK	05	2025 001-115-500	ACCTS REC-TRAVEL	SF-MEALS/INCDT/MCEN	04/22-04/27/	02/25/2025	042225	335.50	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	MO-HOTEL/MOORE	02-28-25	02/25/2025	022825	17.99	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	MO-HOTEL/MOORE	02-28-25	02/25/2025	022825	186.18	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	DA-HOTEL/GRAY	02-28-25	02/25/2025	022825	949.90	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	DA-HOTEL/MARTINEZ	02-28-25	02/25/2025	022825	1,004.05	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	DA-HOTEL	02-28-25	02/25/2025	022825	197.75	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	DA-HOTEL	02-28-25	02/25/2025	022825	197.75	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	DA-REGIST/FALETTTO	02-28-25	02/25/2025	022825	500.00	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	DA-REGIST/FARREL	02-28-25	02/25/2025	022825	500.00	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	DA-REGIST	02-28-25	02/25/2025	022825	500.00	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	DA-HOTEL/FARREL	02-28-25	02/25/2025	022825	949.90	.00 *
CITIBANK	04	2025 001-115-500	ACCTS REC-TRAVEL	DA-REGIST/COOPER	02-28-25	02/25/2025	022825	425.00	.00 *
AMAZON CAPITAL SERVI	04	2025 001-115-655	ACCTS REC-INMATE	DA-HOTEL/FALETTTO	02-28-25	02/25/2025	022825	1,004.05	.00 *
AGILITI HEALTH INC	05	2025 001-115-655	ACCTS REC-INMATE	JL-MED PHONE	19HR-JF6C-HP	02/25/2025	012825	35.99	.00 *
				JL-EQUINE THERAPY	1348	02/25/2025	010325	1,475.00	.00 *
				JL-BIOMEDICAL CONTR	90307089	02/25/2025	020125	61.66	.00 *
								85,038.59	
PATTILLO, BROWN & HI	04	2025 001-131-094	DUE FROM ADULT PR	AP:FY24 INTERIM	498556	02/25/2025	013125	2,000.00	.00 *
								2,000.00	
LINEBARGER GOGGAN BL	04	2025 001-207-807	CAF-COLLECTION AG	J4:DEC/24 COLLECTIO	02-06-25	02/25/2025	020625	166.20	.00
								166.20	
COMPLETE MAILING PAR	06	2025 001-400-310	POSTAGE & METERS	CH:MAR POSTAGE	38523080	02/25/2025	020625	176.73	26.79
COMPLETE MAILING PAR	06	2025 001-400-310	POSTAGE & METERS	LE:MAR POSTAGE	38523081	02/25/2025	020625	176.73	26.79
COMPLETE MAILING PAR	06	2025 001-400-310	POSTAGE & METERS	SB:MAR POSTAGE	38523082	02/25/2025	020625	198.57	26.79
BROWNING TROPHIES AN	04	2025 001-400-315	EMPLOYEE BENEFITS	GG:(2)NAME PLT/ENGR	93262	02/25/2025	012225	144.00	72.47
DUNN, MITCHELL H., M	05	2025 001-400-392	INMATE MENTAL EVA	J4:EVAL/S.G.	MHE-4-23-11-	02/25/2025	021125	975.00	87.00
PATTILLO, BROWN & HI	04	2025 001-400-410	PROFESSIONAL FEES	GG:FY24 INTERIM	498556	02/25/2025	013125	4,000.00	74.41
AFFILIATED COMMUNICA	06	2025 001-400-420	TELEPHONE COMMUNI	GG:03/25 CLOUD SVCS	2025-03-0038	02/25/2025	020125	2,978.42	59.52
HERALD BANNER	05	2025 001-400-430	ADVERTISEMENT	GG:PBLC NTC/RFP	85779	02/25/2025	020625	326.52	79.39
TEXAS ASSOCIATION OF	05	2025 001-400-481	DUES & SUBSCRIPTI	GG:ANNUAL DUES	95926	02/25/2025	010125	1,360.00	57.97
TEXAS ASSOCIATION OF	05	2025 001-400-487	INSURANCE DEDUCTI	GG:CLAIM DEDUCT/A.E	NRDD-0011418	02/25/2025	020325	875.00	86.18
				TOTAL GENERAL GOVERNMENT				11,210.97	
STAPLES BUSINESS ADV	05	2025 001-410-352	EQUIPMENT/FURNITU	CJ:FILE CART	6024110850	02/25/2025	021025	81.46	18.54
NORTH & EAST COUNTY	04	2025 001-410-481	DUES & SUBSCRIPTI	CJ:FY25 DUES/NEW	96018	02/25/2025	010125	200.00	33.33
				TOTAL COUNTY JUDGE				281.46	
BROWNING TROPHIES AN	04	2025 001-420-300	OFFICE SUPPLIES	PIO:BADGE	93236	02/25/2025	011625	12.50	89.18

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	05	2025	001-420-452 EQUIPMENT REPAIRS	CO:DRAWER LOCK	1DD7-6D4G-1G	02/25/2025	020625	8.98	71.27
					TOTAL COMMISSIONERS COURT			21.48	
BROWNING TROPHIES AN	04	2025	001-421-300 OFFICE SUPPLIES	CO1:BADGE	93236	02/25/2025	011625	13.30	80.77
					TOTAL COMMISSIONER PRECINCT #1			13.30	
BROWNING TROPHIES AN	04	2025	001-423-300 OFFICE SUPPLIES	CO3:BADGE	93236	02/25/2025	011625	13.30	80.77
					TOTAL COMMISSIONER PRECINCT #3			13.30	
BROWNING TROPHIES AN	04	2025	001-425-300 OFFICE SUPPLIES	HR:BADGE	93236	02/25/2025	011625	12.50	85.28
AMAZON CAPITAL SERVI	05	2025	001-425-300 OFFICE SUPPLIES	HR:STAMP	1M7-1R99-JR	02/25/2025	020425	17.45	84.26
HUNT REGIONAL HEALTH	04	2025	001-425-432 DRUG TESTING	HR:JAN25 PRE EMPL	73876	02/25/2025	010825	40.00	69.60
HUNT REGIONAL HEALTH	04	2025	001-425-432 DRUG TESTING	HR:JAN25 PRE EMPL	77873	02/25/2025	012725	40.00	69.60
					TOTAL HUMAN RESOURCES			109.95	
STAPLES BUSINESS ADV	05	2025	001-430-300 OFFICE SUPPLIES	CC:PENS	6024110853	02/25/2025	021025	67.94	23.87
DEPARTMENT OF STATE	04	2025	001-430-409 REMOTE BIRTH CERT	CC:JAN BIRTH ACCESS	2024435	02/25/2025	020325	415.41	75.96
MONTGOMERY, DANIELLE	05	2025	001-430-500 TRAVEL & TRAINING	CC:FEB MILEAGE	02-03-25	02/25/2025	020325	41.09	80.56
					TOTAL COUNTY CLERK			524.44	
AMAZON CAPITAL SERVI	05	2025	001-435-352 EQUIPMENT/FURNITU	IT:ADAPTER	1WR7-7WT4-6W	02/25/2025	020625	22.98	87.72
AMAZON CAPITAL SERVI	05	2025	001-435-352 EQUIPMENT/FURNITU	IT:HARD DRIVE	1XL6-CVK3-9M	02/25/2025	021225	85.26	87.72
SHI GOVERNMENT SOLUT	05	2025	001-435-466 SOFTWARE SUBSCRIP	IT:ANNL/FIREWALL	GB00549900	02/25/2025	012425	21,072.40	59.73
					TOTAL INFORMATION SERVICES			21,180.64	
LOFLAND, WILLIAM B	05	2025	001-440-400 COURT APPOINTED	A CAL:J.DENMON	24-14571-M1	02/25/2025	020325	400.00	67.14
MASSAR, ANTONIOS B.	05	2025	001-440-400 COURT APPOINTED	A CAL:M.MULLINS	CR1-21-0467	02/25/2025	020625	400.00	67.14
MASSAR, ANTONIOS B.	05	2025	001-440-400 COURT APPOINTED	A CAL:C.RODRIQUEZ	24-2570-M1	02/25/2025	020625	500.00	67.14
SANSOM, TED	05	2025	001-440-400 COURT APPOINTED	A CAL:A.ROBLES	24-3050-M1	02/25/2025	020725	400.00	67.14
FICHTEL, SUZANNE E.	05	2025	001-440-400 COURT APPOINTED	A CAL:G.RAYES-ANDRADE	23-0320/0321	02/25/2025	020625	650.00	67.14
LACY, WAYNE D	05	2025	001-440-400 COURT APPOINTED	A CAL:M.BELTRAN	25-2017-M1	02/25/2025	020725	400.00	67.14
MILLER, TIFFANY L.	05	2025	001-440-400 COURT APPOINTED	A CAL:J.OLALDE-OVIEDE	CR16-0718	02/25/2025	020625	500.00	67.14
ISAACSON LAW PLLC	05	2025	001-440-400 COURT APPOINTED	A CAL:V.MERAZ	24-3029-M1	02/25/2025	020725	400.00	67.14
ISAACSON LAW PLLC	05	2025	001-440-400 COURT APPOINTED	A CAL:J.MCANALLY	24-6599-M1	02/25/2025	020725	400.00	67.14
EVANS, ELAINE	05	2025	001-440-400 COURT APPOINTED	A CAL:N.ROBINSON	24-2188-M1	02/25/2025	020725	400.00	67.14
EVANS, ELAINE	05	2025	001-440-400 COURT APPOINTED	A CAL:S.JOHNSON	CR1-23-0180	02/25/2025	020725	400.00	67.14
LAW OFFICE OF SHERID	05	2025	001-440-400 COURT APPOINTED	A CAL:C.HANSON	CR1-23-1422	02/25/2025	021225	2,950.00	67.14
LAW OFFICE OF DANIEL	05	2025	001-440-400 COURT APPOINTED	A CAL:J.ROSS	24-10174-M1	02/25/2025	020625	175.00	67.14
ASHMORE & ASHMORE	05	2025	001-440-400 COURT APPOINTED	A CAL:A.SHROPSHIRE	24-2568-M1	02/25/2025	021025	400.00	67.14
WOODWARD, CHRISTOPHE	05	2025	001-440-400 COURT APPOINTED	A CAL:S.DOYLE	24-3128/3129	02/25/2025	020625	800.00	67.14
WOODWARD, CHRISTOPHE	05	2025	001-440-400 COURT APPOINTED	A CAL:E.JONES	23-02108-M1	02/25/2025	020625	800.00	67.14
THE H.R. DUNN LAW FI	05	2025	001-440-400 COURT APPOINTED	A CAL:J.VASQUEZ-DIAZ	24-15759-M1	02/25/2025	020625	500.00	67.14
QUESENBERRY LAW, PLL	05	2025	001-440-400 COURT APPOINTED	A CAL:J.J.LEWERS	24-2851-M1	02/25/2025	021325	400.00	67.14

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
THE BARRIE LAW FIRM, HESTER, MARIA ROSA COOKS, KIM FITZGERALD, KERRY ROCKWALL COUNTY JURY	05 05 04 04 05	001-440-400 001-440-414 001-440-415 001-440-415 001-440-485	COURT APPOINTED A TRANSLATOR/INTERP VISITING JUDGE'S VISITING JUDGE'S COURT AT LAW JURO	CAL:A.FITES CAL:02/06/25 CAL:MILEAGE CAL:MILEAGE CAL:02/11/25	CR17-1214 02-06-25 01/29-01/30/ 01/30-01/31/ 02-11-25	02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025	020325 020625 013025 013125 021125	400.00 200.00 128.80 31.78 2,100.00	67.14 86.46 90.54 90.54 73.92
TOTAL COURT AT LAW JUDGE									13,735.58
AMAZON CAPITAL SERVI AMAZON CAPITAL SERVI AMAZON CAPITAL SERVI CORRECTIONS SOFTWARE	04 04 05 06	001-445-300 001-445-352 001-445-352 001-445-451	OFFICE SUPPLIES EQUIPMENT/FURNITU EQUIPMENT/FURNITU MAINTENANCE AGREE	BO:PAPER/CLIPS BO:(2)STAMPS BO:RTRN (2)STAMPS GG:03/25 CLOUD SVCS	1GFR-GY3X-YM 1GFR-GY3X-YM 1XQM-3P3G-L9 57370	02/25/2025 02/25/2025 02/25/2025 02/25/2025	022325 022325 021425 020125	27.48 41.91 520.00 55.43	97.80 94.43 97.05 55.43
TOTAL ADULT PRO BOND CLERK									547.48
CHANEY PAPER, INC. SANSOM, TED FICHTEL, SUZANNE E. FICHTEL, SUZANNE E. FICHTEL, SUZANNE E. LAW OFFICE OF SHERID LAW OFFICE OF SHERID LAW OFFICE OF SHERID LAW OFFICE OF SHERID LAW OFFICE OF DANIEL ASHMORE & ASHMORE THE H.R. DUNN LAW FI THE H.R. DUNN LAW FI THE H.R. DUNN LAW FI THE BARRIE LAW FIRM, THE LAW OFFICE OF TY THE LAW OFFICE OF TY HESTER, MARIA ROSA HESTER, MARIA ROSA ROCKWALL COUNTY JURY DUNN, MITCHELL H., M	05 05	001-450-333 001-450-400	BOARD FOR JURORS DJ APPOINTED ATTO	DJ:WTR/PLATES/TISSU DJ:D.R. DJ:G.RAYAS-ANDRADE DJ:E.TORRES DJ:P.G.MALDONADO DJ:N.LYDENS DJ:N.LYDENS DJ:N.LYDENS DJ:D.DEAN DJ:D.CLEMMONS DJ:C.ZMOLIK DJ:L.WILLIAMS DJ:D.LEE DJ:A.JAMES DJ:G.WILLIAMS DJ:V.G.MCCALLISTER DJ:01/30/25 DJ:02/06/25 GRAND JURORS DJ:02/05/25 INVESTIGATION CAS	210012 1-24-0834 24-0068-382- 24-3080-382- 2-22-0304 2-23-1071 2-23-1071 2-23-1071 24-3151-382- 2-23-0424/04 24-0787-382- 2-23-0843 24-2798-382- 24-3048-382- 25-0004-382- 24-0624-382- 01-30-25 02-06-25 02-05-25 2-23-0962	02/25/2025 02/25/2025	021025 021025 020625 020625 021325 020725 020725 021325 020625 020425 020425 020625 020625 021325 020625 021325 020625 020625 020625 020625 020425	131.30 1,000.00 700.00 1,300.00 700.00 462.50 7,100.00 950.00 750.00 1,000.00 750.00 700.00 750.00 1,000.00 700.00 750.00 350.00 200.00 290.00 1,725.00	38.59 67.58 67.58 67.58 67.58 67.58 67.58 67.58 67.58 67.58 67.58 67.58 67.58 67.58 67.58 67.58 87.92 87.25 78.15 82.19
TOTAL 382ND DISTRICT COURT									21,308.80
SANSOM, TED SANSOM, TED FICHTEL, SUZANNE E. LACY, WAYNE D LACY, WAYNE D LAW OFFICE OF PAMELA PRINCIPAL LAW FIRM, BRACAMONTE LAW, PLLC WHITE, TODD W. WOODWARD, CHRISTOPHE WOODWARD, CHRISTOPHE THE H.R. DUNN LAW FI THE H.R. DUNN LAW FI THE H.R. DUNN LAW FI	05 05 05 05 05 05 05 05 04 05 05 05 05	001-455-400 001-455-400 001-455-400 001-455-400 001-455-400 001-455-400 001-455-400 001-455-400 001-455-400 001-455-400 001-455-400 001-455-400 001-455-400	DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO DJ APPOINTED ATTO	DJ2:N.B. DJ2:E.B.,J.B. DJ2:R.WILSON DJ2:S.GAINES DJ2:J.IRVING DJ2:E.B.,J.B. DJ2:J.COPELAND DJ2:D.JESSI-LE SPAR DJ2:J.C.B. DJ2:K.ODEN DJ2:S.DOYLE DJ2:T.MORRIS DJ2:J.LECHUGA-BUSTI DJ2:A.DANILCHUK	1-24-0697 1-24-0401 24-15735-439 24-10011-439 2-23-0024 1-24-0401 2-14-467 24-10254-439 1-19-0591 24-0613-439- 24-3130-439- 2-19-0589 24-6329-439- 24-10201-439	02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025 02/25/2025	020725 020725 020625 020625 020625 020425 020425 021325 013125 020425 020625 020625 020625 020625	556.25 956.25 700.00 750.00 700.00 600.00 750.00 950.00 500.00 300.00 300.00 850.00 1,100.00 950.00	65.73 65.73 65.73 65.73 65.73 65.73 65.73 65.73 69.28 65.73 65.73 65.73 65.73

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
THE H.R. DUNN LAW FI	05	2025	001-455-400	DJ APPOINTED ATTO	DJ2:A.DANILCHUK	24-10201-439	02/25/2025	020425	338.60
THE H.R. DUNN LAW FI	05	2025	001-455-400	DJ APPOINTED ATTO	DJ2:S.SLEDGE	24-12262-439	02/25/2025	021325	1,000.00
ANDREA HANDLEY	05	2025	001-455-400	DJ APPOINTED ATTO	DJ2:J.L.JONES	2-20-0288	02/25/2025	021325	750.00
ANDREA HANDLEY	05	2025	001-455-400	DJ APPOINTED ATTO	DJ2:G.HERNANDEZ	24-3114-439-	02/25/2025	021325	1,000.00
THE LAW OFFICE OF TY	05	2025	001-455-400	DJ APPOINTED ATTO	DJ2:R.VILLA	24-10049-439	02/25/2025	020425	750.00
HESTER, MARIA ROSA	04	2025	001-455-414	TRANSLATOR/INTERP	DJ2:01/30/25	01-30-25	02/25/2025	013025	350.00
HESTER, MARIA ROSA	05	2025	001-455-414	TRANSLATOR/INTERP	DJ2:02/06/25	02-06-25	02/25/2025	020625	200.00
ROCKWALL COUNTY JURY	05	2025	001-455-488	GRAND JURORS	DJ2:02/05/25	02-05-25	02/25/2025	020525	290.00
DUNN, MITCHELL H., M	04	2025	001-455-491	INVESTIGATION CAS	DJ2:EVAL/T.B.	24-10129-439	02/25/2025	013025	1,012.50
TOTAL 439TH DISTRICT COURT									15,653.60
STAPLES BUSINESS ADV	05	2025	001-460-300	OFFICE SUPPLIES	DC:TNR	6023666800	02/25/2025	020325	102.08
STAPLES BUSINESS ADV	05	2025	001-460-300	OFFICE SUPPLIES	DC:ENVS/PENS	6023666801	02/25/2025	020325	185.35
STAPLES BUSINESS ADV	05	2025	001-460-300	OFFICE SUPPLIES	DC:INK PD RPLCMNT/T	6024110858	02/25/2025	021025	193.48
STAPLES BUSINESS ADV	05	2025	001-460-300	OFFICE SUPPLIES	DC:STPLR/FRSTAD KI	6024564098	02/25/2025	021725	36.50
RAY HUBBARD POSTAL C	05	2025	001-460-310	POSTAGE EXPENSE	DC:POSTAGE	127033	02/25/2025	020425	35.60
CARLSON, LEA	05	2025	001-460-500	TRAVEL & TRAINING	DC:25 CDCAT CONF/CA	02/04-02/05/	02/25/2025	020525	362.96
TOTAL DISTRICT CLERK									915.97
LOFLAND, WILLIAM B	05	2025	001-465-400	COURT APPOINTED A	CAL2:K.JOHNSON	24-10020-M2	02/25/2025	020325	400.00
MASSAR, ANTONIOS B.	05	2025	001-465-400	COURT APPOINTED A	CAL2:J.ALFARO	24-6301-M2	02/25/2025	020725	500.00
SANSOM, TED	04	2025	001-465-400	COURT APPOINTED A	CAL2:D.STARKES	24-12149-M2	02/25/2025	013125	650.00
FICHTEL, SUZANNE E.	05	2025	001-465-400	COURT APPOINTED A	CAL2:M.MATTHEWS JR	CR2-23-0356	02/25/2025	020725	400.00
LACY, WAYNE D	05	2025	001-465-400	COURT APPOINTED A	CAL2:J.BALLI	24-6771/6772	02/25/2025	020725	550.00
LAW OFFICE OF JUSTIN	05	2025	001-465-400	COURT APPOINTED A	CAL2:J.WARIN	24-13022-M2	02/25/2025	020325	550.00
MILLER, TIFFANY L.	05	2025	001-465-400	COURT APPOINTED A	CAL2:E.C.	MI-250008	02/25/2025	020525	200.00
MILLER, TIFFANY L.	05	2025	001-465-400	COURT APPOINTED A	CAL2:L.H.	MI-250007	02/25/2025	020525	200.00
MILLER, TIFFANY L.	05	2025	001-465-400	COURT APPOINTED A	CAL2:M.W.	MI-250009	02/25/2025	020525	200.00
MILLER, TIFFANY L.	05	2025	001-465-400	COURT APPOINTED A	CAL2:D.B.	MI-250011	02/25/2025	021225	200.00
MILLER, TIFFANY L.	05	2025	001-465-400	COURT APPOINTED A	CAL2:M.O.	MI-250010	02/25/2025	021225	200.00
MILLER, TIFFANY L.	05	2025	001-465-400	COURT APPOINTED A	CAL2:M.W.	MI-250009	02/25/2025	021225	200.00
EVANS, ELAINE	05	2025	001-465-400	COURT APPOINTED A	CAL2:I.CANEDO	24-2690-M2	02/25/2025	020725	400.00
EVANS, ELAINE	05	2025	001-465-400	COURT APPOINTED A	CAL2:M.LATIN	24-2680-M2	02/25/2025	020725	400.00
LAW OFFICE OF DANIEL	05	2025	001-465-400	COURT APPOINTED A	CAL2:L.HERNANDEZ	24-10285-M2	02/25/2025	021125	1,425.00
THE H.R. DUNN LAW FI	05	2025	001-465-400	COURT APPOINTED A	CAL2:S.W.R.	J-25-0003	02/25/2025	021425	200.00
ASHMORE & ASHMORE	05	2025	001-465-400	COURT APPOINTED A	CAL2:K.CLEMMONS	CR2-23-0860	02/25/2025	020625	175.00
THE H.R. DUNN LAW FI	04	2025	001-465-400	COURT APPOINTED A	CAL2:A.DANILCHUK	24-10202-M2	02/25/2025	010425	175.00
THE H.R. DUNN LAW FI	05	2025	001-465-400	COURT APPOINTED A	CAL2:N.A.	NOT FILED	02/25/2025	021225	100.00
THE H.R. DUNN LAW FI	05	2025	001-465-400	COURT APPOINTED A	CAL2:C.ZMOLIK	24-6609-M2	02/25/2025	020525	175.00
THE H.R. DUNN LAW FI	05	2025	001-465-400	COURT APPOINTED A	CAL2:J.LECHUGA-BUST	24-6328-M2	02/25/2025	020625	325.00
THE H.R. DUNN LAW FI	05	2025	001-465-400	COURT APPOINTED A	CAL2:F.PADRON-RAMIR	25-12008-M2	02/25/2025	021325	500.00
THE H.R. DUNN LAW FI	05	2025	001-465-400	COURT APPOINTED A	CAL2:P.NOLASCO	24-3226-M2	02/25/2025	021325	500.00
LAZANAS FAMILY LAW,	05	2025	001-465-400	COURT APPOINTED A	CAL2:R.VILLA	24-10050-M2	02/25/2025	020425	650.00
THE LAW OFFICE OF TY	05	2025	001-465-400	COURT APPOINTED A	CAL2:02/06/25	02-06-25	02/25/2025	020625	200.00
HESTER, MARIA ROSA	05	2025	001-465-414	TRANSLATOR/INTERP	CAL2:MILEAGE	01/30-01/31/	02/25/2025	013125	31.78
FITZGERALD, KERRY	04	2025	001-465-415	VISITING JUDGE'S					
TOTAL COURT AT LAW JUDGE #2									9,506.78
STAPLES BUSINESS ADV	05	2025	001-471-300	OFFICE SUPPLIES	J1:TAP DSPNSR/PSITT	6023666797	02/25/2025	020325	29.85
STAPLES BUSINESS ADV	05	2025	001-471-300	OFFICE SUPPLIES	J1:TAP/PSITTS/PLNR/	6024110851	02/25/2025	021025	82.99
TOTAL COURT AT LAW JUDGE #2									112.84

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STAPLES BUSINESS ADV	05	2025	001-471-300 OFFICE SUPPLIES	J1:BSKT	6024110860	02/25/2025	021025	3.17	51.49
STAPLES BUSINESS ADV	05	2025	001-471-300 OFFICE SUPPLIES	J1:DRY ERS WPS/FLDR	6024564099	02/25/2025	021725	78.14	51.49
AMAZON CAPITAL SERVI	05	2025	001-471-352 EQUIPMENT/FURNITU	J1:BTRY BACKUP	1P91-PPTK-9L	02/25/2025	020325	79.00	29.81-*
STAPLES BUSINESS ADV	05	2025	001-471-352 EQUIPMENT/FURNITU	J1:TRAYS/SHLFS/ORG	6024110851	02/25/2025	021025	95.04	29.81-*
STAPLES BUSINESS ADV	05	2025	001-471-352 EQUIPMENT/FURNITU	J1:PRNTR STND	6023666797	02/25/2025	020325	83.79	29.81-*
TOTAL JP #1									451.98
OCOP EXPRESS	05	2025	001-472-300 OFFICE SUPPLIES	J2:PAPER/FLAGS/INK	555182-0	02/25/2025	020625	62.64	87.14
MASSAR, BERNARD	04	2025	001-472-500 TRAVEL & TRAINING	J2:MILES/MASSAR	12/08-12/12/	02/25/2025	121224	327.60	21.65
MASSAR, BERNARD	04	2025	001-472-500 TRAVEL & TRAINING	J2:REGIST/HOTEL/MAS	12/08-12/12/	02/25/2025	121224	240.00	21.65
MASSAR, BERNARD	04	2025	001-472-500 TRAVEL & TRAINING	J2:MEALS/MASSAR	01/26-01/30/	02/25/2025	012625	274.50	21.65
MASSAR, BERNARD	04	2025	001-472-500 TRAVEL & TRAINING	J2:MEALS/MASSAR	01/26-01/30/	02/25/2025	012625	327.60	21.65
MASSAR, BERNARD	04	2025	001-472-500 TRAVEL & TRAINING	J2:REGIST/HOTEL/MAS	01/26-01/30/	02/25/2025	012625	240.00	21.65
MASSAR, BERNARD	04	2025	001-472-500 TRAVEL & TRAINING	J2:MEALS/MASSAR	12/08-12/12/	02/25/2025	121224	274.50	21.65
TOTAL JP #2									1,746.84
STAPLES BUSINESS ADV	05	2025	001-474-300 OFFICE SUPPLIES	J4:FLDRS/FLGS/TISSU	6024564097	02/25/2025	021725	43.63	71.65
STAPLES BUSINESS ADV	05	2025	001-474-300 OFFICE SUPPLIES	J4:WALL CLNDR	6024564096	02/25/2025	021725	11.59	71.65
STAPLES BUSINESS ADV	05	2025	001-474-352 EQUIPMENT/FURNITU	J4:PPR TRIMR	6024564097	02/25/2025	021725	36.20	.00 *
TOTAL JP #4									91.42
STAPLES BUSINESS ADV	05	2025	001-480-300 OFFICE SUPPLIES	DA:ENVS/FLDRS/TNR/T	6023666796	02/25/2025	020325	2,662.12	53.64
STAPLES BUSINESS ADV	05	2025	001-480-300 OFFICE SUPPLIES	DA:CLNDR	6023666794	02/25/2025	020325	17.49	53.64
CITIBANK	04	2025	001-480-300 OFFICE SUPPLIES	DA:PLAQUE	02-28-25	02/25/2025	022825	47.00	61.30
VALVOLINE INSTANT OI	04	2025	001-480-330 GAS, OIL & MAINT	DA:OIL CHNG/4291	6932	02/25/2025	081721	62.03	73.57
V&V MANUFACTURING, I	04	2025	001-480-335 UNIFORMS & ACCESS	DA:BADGES/SHIPPING	61032	02/25/2025	012725	282.00	82.93
AMAZON CAPITAL SERVI	05	2025	001-480-352 EQUIPMENT/FURNITU	DA:(4)WRLSS KYBRD/M	136J-9C4Y-9P	02/25/2025	020625	190.84	69.85
AMAZON CAPITAL SERVI	05	2025	001-480-352 EQUIPMENT/FURNITU	DA:(4)HEADPHONES	136J-9C4Y-9P	02/25/2025	020625	199.96	69.85
AMAZON CAPITAL SERVI	05	2025	001-480-352 EQUIPMENT/FURNITU	DA:(8)HARD DRIVE	1FDD-PXWP-33	02/25/2025	021125	2,399.92	69.85
STAPLES BUSINESS ADV	05	2025	001-480-352 EQUIPMENT/FURNITU	DA:LTHR CHAIR/MAG B	6023666796	02/25/2025	020325	291.97	69.85
BOB ELLIS INSURANCE	05	2025	001-480-480 BONDS	DA:NOTARY/ORTIZ	02-11-25	02/25/2025	021125	50.00	22.57
BOB ELLIS INSURANCE	05	2025	001-480-480 BONDS	DA:NOTARY/BROWN	02-11-25	02/25/2025	021125	50.00	22.57
CITIBANK	04	2025	001-480-481 DUES & SUBSCRIPTI	DA:SIGN NOW	02-28-25	02/25/2025	022825	194.40	89.15
CITIBANK	04	2025	001-480-481 DUES & SUBSCRIPTI	DA:ADOBE RENEWAL	02-28-25	02/25/2025	022825	52.99	89.15
CITIBANK	04	2025	001-480-481 DUES & SUBSCRIPTI	DA:RMBRS TAX	02-28-25	02/25/2025	022825	14.40-	89.15
CITIBANK	04	2025	001-480-481 DUES & SUBSCRIPTI	DA:MBRSHP DUES/ALLE	02-28-25	02/25/2025	022825	25.00	89.15
CITIBANK	04	2025	001-480-481 DUES & SUBSCRIPTI	DA:MBRSHP DUES/ABEA	02-28-25	02/25/2025	022825	25.00	89.15
CITIBANK	04	2025	001-480-481 DUES & SUBSCRIPTI	DA:MBRSHP DUES/GONZ	02-28-25	02/25/2025	022825	85.00	89.15
CITIBANK	04	2025	001-480-481 DUES & SUBSCRIPTI	DA:MBRSHP DUES/GRAY	02-28-25	02/25/2025	022825	60.00	89.15
CITIBANK	04	2025	001-480-481 DUES & SUBSCRIPTI	DA:MBRSHP DUES/MART	02-28-25	02/25/2025	022825	60.00	89.15
SHELL, JEFFREY W	05	2025	001-480-491 INVESTIGATION CAS	DA:PRKNG/SHELL	02-11-25	02/25/2025	021125	10.00	24.65
ARMSTRONG FORENSIC L	04	2025	001-480-491 INVESTIGATION CAS	DA:LITIGATION/X.R.H	274614	02/25/2025	010825	250.00	24.71
ARMSTRONG FORENSIC L	04	2025	001-480-491 INVESTIGATION CAS	DA:TESTIMONY/N.T.LY	276029	02/25/2025	013125	6,649.90	24.71
CITIBANK	04	2025	001-480-491 INVESTIGATION CAS	DA:HOTEL/WITNESS	02-28-25	02/25/2025	022825	236.17	24.71
CITIBANK	04	2025	001-480-491 INVESTIGATION CAS	DA:HOTEL/WITNESS	02-28-25	02/25/2025	022825	236.17	24.71
CITIBANK	04	2025	001-480-491 INVESTIGATION CAS	DA:AIRFARE/WITNESS	02-28-25	02/25/2025	022825	758.96	24.71
CITIBANK	04	2025	001-480-491 INVESTIGATION CAS	DA:AIRFARE/WITNESS	02-28-25	02/25/2025	022825	911.59	24.71
CITIBANK	04	2025	001-480-491 INVESTIGATION CAS	DA:AIRFARE/WITNESS	02-28-25	02/25/2025	022825	1,119.36	24.71
CITIBANK	04	2025	001-480-491 INVESTIGATION CAS	DA:AIRFARE/WITNESS	02-28-25	02/25/2025	022825	1,117.52	24.71

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITIBANK	04	2025 001-480-491	INVESTIGATION CAS	DA:AIRFARE/WITNESS	02-28-25	02/25/2025	022825	57.30	24.71
CITIBANK	04	2025 001-480-491	INVESTIGATION CAS	DA:HOTEL/WITNESS	02-28-25	02/25/2025	022825	113.00	24.71
CITIBANK	04	2025 001-480-491	INVESTIGATION CAS	DA:HOTEL/WITNESS	02-28-25	02/25/2025	022825	226.00	24.71
WAL-MART COMMUNITY	04	2025 001-480-500	TRAVEL & TRAINING	DA:MTNG SUPPL	01325	02/25/2025	121825	146.96	67.31
WAL-MART COMMUNITY	04	2025 001-480-500	TRAVEL & TRAINING	DA:RTRN PLATES	03510	02/25/2025	121925	45.72	67.31
WAL-MART COMMUNITY	04	2025 001-480-500	TRAVEL & TRAINING	DA:MTNG SUPPL	04399	02/25/2025	121925	7.62	67.31
WAL-MART COMMUNITY	04	2025 001-480-500	TRAVEL & TRAINING	DA:MTNG SUPPL	03343	02/25/2025	122324	15.24	67.31
TOTAL DISTRICT ATTORNEY								17,551.39	
STAPLES BUSINESS ADV	05	2025 001-490-300	OFFICE SUPPLIES	EA:ACCES. CUPS	6024110861	02/25/2025	021025	15.25	96.02
STAPLES BUSINESS ADV	05	2025 001-490-300	OFFICE SUPPLIES	EA:CPY PPR	6024110855	02/25/2025	021025	53.89	96.02
STAPLES BUSINESS ADV	05	2025 001-490-352	EQUIPMENT/FURNITU	EA:STORAGE BOX	6024110855	02/25/2025	021025	13.79	93.97
NERREN, SHERI	05	2025 001-490-500	TRAVEL & TRAINING	EA:RCKWLL CNTY DYS/	02/10-02/12/	02/25/2025	021225	1,099.84	26.99
TOTAL ELECTIONS ADMINISTRATOR								1,182.77	
AMAZON CAPITAL SERVI	04	2025 001-500-300	OFFICE SUPPLIES	AO:LYSOL	179R-CVQ-DN	02/25/2025	013125	13.47	75.38
AMAZON CAPITAL SERVI	05	2025 001-500-300	OFFICE SUPPLIES	AO:LABELS/SCRAPER	1693-4TYH-9L	02/25/2025	020625	26.81	74.39
AMAZON CAPITAL SERVI	05	2025 001-500-300	OFFICE SUPPLIES	AO:ENVELOPES	1FDN-16C6-9H	02/25/2025	020625	25.60	74.39
AMAZON CAPITAL SERVI	05	2025 001-500-300	OFFICE SUPPLIES	AO:GLOVES	1FRK-MPTP-6M	02/25/2025	020625	6.99	74.39
TYLER, REBECCA	05	2025 001-500-500	TRAVEL & TRAINING	AO:FEB MILEAGE	02-06-25	02/25/2025	020625	10.22	96.24
TOTAL COUNTY AUDITOR								83.09	
PROFORMA	05	2025 001-510-300	OFFICE SUPPLIES	CT:LASER CHECKS	8325025963A	02/25/2025	020525	1,320.84	30.90
STAPLES BUSINESS ADV	05	2025 001-510-300	OFFICE SUPPLIES	CT:TNR	6023666795	02/25/2025	020325	329.14	30.90
STAPLES BUSINESS ADV	05	2025 001-510-300	OFFICE SUPPLIES	CT:RULR/HILITR/LED	6024110859	02/25/2025	021025	35.05	30.90
TEXAS ASSOCIATION OF	05	2025 001-510-481	DUES & SUBSCRIPTI	CT:DUES/FLORES	239534	02/25/2025	010125	40.00	14.00
TEXAS ASSOCIATION OF	05	2025 001-510-481	DUES & SUBSCRIPTI	CT:DUES/PEEK	232188	02/25/2025	010125	175.00	14.00
TOTAL COUNTY TREASURER								1,900.03	
CHANEY PAPER, INC.	05	2025 001-550-301	JANITORIAL SUPPLI	MO:T PAPER/TOWELS	209956	02/25/2025	020425	1,404.30	67.25
HOME DEPOT CREDIT SE	05	2025 001-550-301	JANITORIAL SUPPLI	MO:RUST REMOVER	7542639	02/25/2025	020325	24.98	67.25
COMPLETE SUPPLY, INC	05	2025 001-550-301	JANITORIAL SUPPLI	MO:SOAP/CLNR/CLOTHS	366639	02/25/2025	020725	600.96	67.25
HOME DEPOT CREDIT SE	05	2025 001-550-305	SHOP SUPPLIES	MO:BITS	4024814	02/25/2025	020625	47.97	76.48
AMAZON CAPITAL SERVI	05	2025 001-550-305	SHOP SUPPLIES	MO:GLOVES/ORGANIZER	1DD7-6D4G-1G	02/25/2025	020625	40.13	76.48
TAX ASSESSOR-COLLECT	06	2025 001-550-330	GAS, OIL & MAINT	MO:REGIST/051687	2025-051687	02/25/2025	033125	7.50	64.39
AMAZON CAPITAL SERVI	04	2025 001-550-335	UNIFORMS & ACCESS	MO:SHRT/PNTS/COVERA	1NHT-7MRF-67	02/25/2025	012925	779.50	67.33
AMAZON CAPITAL SERVI	05	2025 001-550-335	UNIFORMS & ACCESS	MO:COVERALLS	1MO1-V6YN-C1	02/25/2025	020725	54.99	65.21
HOME DEPOT CREDIT SE	05	2025 001-550-370	TOOLS	MO:ROTARY HAMMER DR	4224593	02/25/2025	020625	229.00	74.17
O'REILLY AUTOMOTIVE	04	2025 001-550-370	TOOLS	MO:IMPACT BITS	1316-366939	02/25/2025	011925	16.99	82.58
AMAZON CAPITAL SERVI	05	2025 001-550-370	TOOLS	MO:JUMP STARTER	1HG4-31KK-9J	02/25/2025	020425	337.59	74.17
AMAZON CAPITAL SERVI	05	2025 001-550-370	TOOLS	MO:CHARGER	1WD7-LT6R-6X	02/25/2025	020625	19.99	74.17
AMAZON CAPITAL SERVI	05	2025 001-550-370	TOOLS	MO:WIRE CUTTER/BLAD	1DD7-6D4G-1G	02/25/2025	020625	44.52	74.17
ROGERS ACE HARDWARE	04	2025 001-550-439	MAINTENANCE & REP	JL:SHUT OFF VALVE	101160	02/25/2025	011925	9.99	50.81
REFRIGERATED SPECIAL	05	2025 001-550-439	MAINTENANCE & REP	JL:WALK IN REPAIR	10040453	02/25/2025	020525	1,164.82	49.29
REFRIGERATED SPECIAL	05	2025 001-550-439	MAINTENANCE & REP	JL:FEEZER REPAIR	10040107	02/25/2025	020425	264.00	49.29
REFRIGERATED SPECIAL	05	2025 001-550-439	MAINTENANCE & REP	JL:FRYER REPAIR	10040794	02/25/2025	021125	97.68	49.29
HOME DEPOT CREDIT SE	05	2025 001-550-439	MAINTENANCE & REP	JL:MOP CLOSET REPAIR	2150623	02/25/2025	011925	20.98	49.29

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TOLBERT ELECTRIC COM	04	2025	001-550-439	MAINTENANCE & REP	JL:FREEZER REPAIR	02/25/2025	013125	139.02	50.81
CITIBANK	04	2025	001-550-439	MAINTENANCE & REP	JL:PLUMBING REPAIR	02/25/2025	022825	408.08	50.81
CITIBANK	04	2025	001-550-439	MAINTENANCE & REP	JL:DRYER PARTS	02/25/2025	022825	528.00	50.81
ENVIRO TECH PROPERTY	04	2025	001-550-439	MAINTENANCE & REP	JL:JAN PEST CONTROL	02/25/2025	020525	400.00	50.81
ENVIRO TECH PROPERTY	04	2025	001-550-439	MAINTENANCE & REP	JL:DEC PEST CONTROL	02/25/2025	122724	400.00	50.81
ENVIRO TECH PROPERTY	04	2025	001-550-439	MAINTENANCE & REP	JL:(6)BAIT STATIONS	02/25/2025	122724	150.00	50.81
TRANE U.S. INC.	05	2025	001-550-440	MAINTENANCE & REP	AP:FILTERS	02/25/2025	020425	62.62	89.75
ENVIRO TECH PROPERTY	04	2025	001-550-440	MAINTENANCE & REP	AP:JAN PEST CONTROL	02/25/2025	020525	65.00	90.38
ENVIRO TECH PROPERTY	04	2025	001-550-440	MAINTENANCE & REP	AP:DEC PEST CONTROL	02/25/2025	122724	65.00	90.38
HOME DEPOT CREDIT SE	05	2025	001-550-441	MAINTENANCE & REP	CH:PAK BENCH REPAIR	02/25/2025	020625	13.64	47.51
ROGERS ACE HARDWARE	05	2025	001-550-441	MAINTENANCE & REP	CH:TO DOOR BATT	02/25/2025	020525	25.98	47.51
CITIBANK	04	2025	001-550-441	MAINTENANCE & REP	CH:C01 WALL REPAIR	02/25/2025	022825	379.20	47.69
ENVIRO TECH PROPERTY	04	2025	001-550-441	MAINTENANCE & REP	CH:JAN PEST CONTROL	02/25/2025	020525	60.00	47.69
ENVIRO TECH PROPERTY	04	2025	001-550-441	MAINTENANCE & REP	CH:DEC PEST CONTROL	02/25/2025	122724	60.00	47.69
TRANE U.S. INC.	05	2025	001-550-442	MAINTENANCE & REP	CL:FILTERS	02/25/2025	020425	293.80	3.61
DEALERS ELECTRICAL S	04	2025	001-550-442	MAINTENANCE & REP	CL:BALLAST	02/25/2025	012925	156.43	4.45
CITIBANK	04	2025	001-550-442	MAINTENANCE & REP	CL:HVAC REPAIR	02/25/2025	022825	549.92	4.45
CITIBANK	04	2025	001-550-442	MAINTENANCE & REP	CL:HVAC REPAIR	02/25/2025	022825	549.92	4.45
ENVIRO TECH PROPERTY	04	2025	001-550-442	MAINTENANCE & REP	CL:JAN PEST CONTROL	02/25/2025	020525	95.00	4.45
ENVIRO TECH PROPERTY	04	2025	001-550-442	MAINTENANCE & REP	CL:DEC PEST CONTROL	02/25/2025	122724	95.00	4.45
ENVIRO TECH PROPERTY	04	2025	001-550-442	MAINTENANCE & REP	CL:ANT TRTMENT	02/25/2025	122724	150.00	4.45
HOME DEPOT CREDIT SE	05	2025	001-550-443	MAINTENANCE & REP	NCH:PLUMBING REPAIR	02/25/2025	020325	12.97	44.31
TRANE U.S. INC.	05	2025	001-550-443	MAINTENANCE & REP	NCH:FILTERS	02/25/2025	020425	586.52	44.31
DEALERS ELECTRICAL S	04	2025	001-550-443	MAINTENANCE & REP	NCH:BULBS	02/25/2025	012925	166.20	46.37
AMAZON CAPITAL SERVI	05	2025	001-550-443	MAINTENANCE & REP	NCH:PLUMBING REPAIR	1HGH-JWM3-74	020325	44.51	44.31
AMAZON CAPITAL SERVI	05	2025	001-550-443	MAINTENANCE & REP	NCH:PLUMBING REPAIR	1HGH-JWM3-74	020325	44.51	44.31
ENVIRO TECH PROPERTY	04	2025	001-550-443	MAINTENANCE & REP	NCH:JAN PEST CONTROL	1R73-RR93-9N	020625	490.82	44.31
ENVIRO TECH PROPERTY	04	2025	001-550-443	MAINTENANCE & REP	NCH:DEC PEST CONTROL	1308C	020525	105.00	46.37
REECE PLUMBING	04	2025	001-550-443	MAINTENANCE & REP	NCH:DEC PEST CONTROL	1296C	02/25/2025	105.00	46.37
ENVIRO TECH PROPERTY	04	2025	001-550-444	MAINTENANCE & REP	NCH:PLUMBING REPAIR	SL19919168.0	012825	702.03	46.37
ENVIRO TECH PROPERTY	04	2025	001-550-444	MAINTENANCE & REP	SB:JAN PEST CONTROL	1308C	02/25/2025	75.00	77.19
ENVIRO TECH PROPERTY	04	2025	001-550-444	MAINTENANCE & REP	SB:DEC PEST CONTROL	1296C	02/25/2025	75.00	77.19
INTEGRITY STEEL WORK	05	2025	001-550-451	MAINTENANCE AGREE	JL:ANNUAL/DOORS & LOC	20250214-3	021425	11,584.90	16.38
TOTAL MAINTENANCE & OPERATION								23,760.45	
TAX ASSESSOR-COLLECT	06	2025	001-621-330	GAS, OIL & MAINT	C1:REGIST/212516	02/25/2025	033125	10.25	94.95
TOTAL CONSTABLE #1								10.25	
CARMEL CAR WASH	04	2025	001-622-330	GAS, OIL & MAINT	C2:JAN WASH	02/25/2025	021025	13.00	68.29
LAKESTE CHEVROLET C	04	2025	001-622-331	GAS, OIL & MAINT	C2:KEY/WPR BLDS	428952	010825	221.28	71.54
TAX ASSESSOR-COLLECT	05	2025	001-622-331	GAS, OIL & MAINT	C2:REGIST/192671	2025-192671	033125	10.25	71.25
JUST TIRES	04	2025	001-622-331	GAS, OIL & MAINT	C2:REVERSE OVER PYM	37523	070324	.30-	71.54
TOTAL CONSTABLE #2								244.23	
TAX ASSESSOR-COLLECT	06	2025	001-623-330	GAS, OIL & MAINT	C3:REGIST/156263	02/25/2025	033125	10.25	99.74
TOTAL CONSTABLE #3								10.25	
JUST TIRES	05	2025	001-624-330	GAS, OIL & MAINT	C4:(4)TIRES	40789	020725	729.29	77.58

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARMEL CAR WASH	04	2025 001-624-330	GAS, OIL & MAINT	C4:JAN WASH	01-2025	02/25/2025	021025	5.00	87.29
TOTAL CONSTABLE #4									734.29
ROGERS ACE HARDWARE	05	2025 001-650-300	OFFICE SUPPLIES	SF:TAPE	101369	02/25/2025	021325	18.99	74.64
ALPHAGRAPHS ROCKWA	05	2025 001-650-300	OFFICE SUPPLIES	SF:CRIMNL TRESPASS W	749-43014	02/25/2025	021225	87.66	74.64
STAPLES BUSINESS ADV	04	2025 001-650-300	OFFICE SUPPLIES	SF:CLNDR/BATT/PSTIT	6023134054	02/25/2025	013125	70.80	75.28
STAPLES BUSINESS ADV	04	2025 001-650-300	OFFICE SUPPLIES	SF:TNR/ENVS	6023134055	02/25/2025	013125	202.17	75.28
AMAZON CAPITAL SERVI	05	2025 001-650-300	OFFICE SUPPLIES	SF:PHONE CORD	1HLF-DLPPF-QF	02/25/2025	020825	7.99	74.64
SHERIFF'S OPERATING	05	2025 001-650-330	GAS, OIL & MAINT	SF:REGIST/4923	146451	02/25/2025	021325	10.25	73.26
SHERIFF'S OPERATING	05	2025 001-650-330	GAS, OIL & MAINT	SF:REGIST/0494	105621	02/25/2025	021325	10.25	73.26
SHERIFF'S OPERATING	05	2025 001-650-330	GAS, OIL & MAINT	SF:REGIST/9206	188507	02/25/2025	021325	10.25	73.26
SHERIFF'S OPERATING	05	2025 001-650-330	GAS, OIL & MAINT	SF:JACK/1838	1585657633	02/25/2025	020725	54.44	73.26
AUTOZONE, INC.	04	2025 001-650-330	GAS, OIL & MAINT	SF:WPR BLDG/1953	1585661509	02/25/2025	021125	34.48	73.22
AUTOZONE, INC.	05	2025 001-650-330	GAS, OIL & MAINT	SF:BTTRY/1805	1585662288	02/25/2025	021225	209.99	73.26
VALVOLINE INSTANT OI	05	2025 001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/1935	80873	02/25/2025	020425	78.17	73.26
VALVOLINE INSTANT OI	05	2025 001-650-330	GAS, OIL & MAINT	SF:INSPEC/2008	80878	02/25/2025	020425	25.50	73.26
VALVOLINE INSTANT OI	04	2025 001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2315	80984	02/25/2025	020625	113.01	73.22
VALVOLINE INSTANT OI	04	2025 001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2020	80705	02/25/2025	013125	113.01	73.22
VALVOLINE INSTANT OI	04	2025 001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2101	79484	02/25/2025	011125	103.67	73.22
VALVOLINE INSTANT OI	05	2025 001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2305	81303	02/25/2025	021125	96.88	73.26
JUST TIRES	05	2025 001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2306	40745	02/25/2025	020325	161.95	73.26
JUST TIRES	05	2025 001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2313	40744	02/25/2025	020325	69.24	73.26
JUST TIRES	05	2025 001-650-330	GAS, OIL & MAINT	SF:(2)TIRES/2305	40834	02/25/2025	021125	325.90	73.26
JUST TIRES	05	2025 001-650-330	GAS, OIL & MAINT	SF:BRAKES/2101	40854	02/25/2025	021325	500.98	73.26
JUST TIRES	05	2025 001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2205	40858	02/25/2025	021325	74.08	73.26
CARMEL CAR WASH	04	2025 001-650-330	GAS, OIL & MAINT	SF:TC# 167	01-2025	02/25/2025	021025	5.00	73.22
CARMEL CAR WASH	04	2025 001-650-330	GAS, OIL & MAINT	SF:JAN WASH	01-2025	02/25/2025	021025	105.00	73.22
AMAZON CAPITAL SERVI	05	2025 001-650-330	GAS, OIL & MAINT	SF:GENERATOR	1PRW-LHWC-YF	02/25/2025	021025	469.00	73.26
AMAZON CAPITAL SERVI	05	2025 001-650-330	GAS, OIL & MAINT	SF:FLASHLIGHT/1934	1XCT-NRPG-PM	02/25/2025	020925	145.27	73.26
AMAZON CAPITAL SERVI	05	2025 001-650-330	GAS, OIL & MAINT	SF:FLASHLIGHT/1935	1XCT-NRPG-PM	02/25/2025	020925	145.27	73.26
GALLS. LLC	04	2025 001-650-335	UNIFORMS & ACCESS	SF:SHIRT	030288283	02/25/2025	012725	40.47	52.37
COMET CLEANERS	04	2025 001-650-335	UNIFORMS & ACCESS	SF:JAN CLNG	378	02/25/2025	020125	28.15	52.37
GOT YOU COVERED WORK	04	2025 001-650-335	UNIFORMS & ACCESS	SF:ARMOR	INV116108	02/25/2025	012925	13,817.44	52.37
GOT YOU COVERED WORK	04	2025 001-650-335	UNIFORMS & ACCESS	SF:SHIRT/NTAPE	INV116197	02/25/2025	013025	296.07	52.37
GOT YOU COVERED WORK	05	2025 001-650-335	UNIFORMS & ACCESS	SF:SHIRT/NTAPE	INV117635	02/25/2025	021125	395.51	47.15
GOT YOU COVERED WORK	05	2025 001-650-335	UNIFORMS & ACCESS	SF:SHIRT	INV117632	02/25/2025	021125	67.99	47.15
GOT YOU COVERED WORK	05	2025 001-650-335	UNIFORMS & ACCESS	SF:SHIRT/PNTS	INV118080	02/25/2025	021325	2,615.70	47.15
GOT YOU COVERED WORK	05	2025 001-650-335	UNIFORMS & ACCESS	SF:SHIRT/PNTS/NTAPE	INV118079	02/25/2025	021325	315.03	47.15
AMAZON CAPITAL SERVI	05	2025 001-650-352	EQUIPMENT/FURNITU	SF:FLAG SPREADER	1C4D-RPTT-7R	02/25/2025	020625	48.50	62.52
AMAZON CAPITAL SERVI	05	2025 001-650-352	EQUIPMENT/FURNITU	SF:FLAG SPREADER	1NPR-C9LT-99	02/25/2025	021125	39.27	62.52
AMAZON CAPITAL SERVI	05	2025 001-650-352	EQUIPMENT/FURNITU	SF:FLAGPOLE	1D7N-113G-HN	02/25/2025	021325	47.58	62.52
AMAZON CAPITAL SERVI	05	2025 001-650-352	EQUIPMENT/FURNITU	SF:(2)FLAG SPREADER	1HCP-9FDQ-JD	02/25/2025	021325	26.03	62.52
AMAZON CAPITAL SERVI	04	2025 001-650-435	EQUIPMENT/FURNITU	SF:FLAG SPREADER	93446601	02/25/2025	013025	426.80	69.76
L3HARRIS-PSPC	04	2025 001-650-435	RADIOS EXPENSE	SF:MICROPHONES	276432	02/25/2025	020625	219.00	55.20
ARMSTRONG FORENSIC L	05	2025 001-650-490	LAB TESTING	SF:LAB SERVICE/K.B.	276433	02/25/2025	020625	328.00	55.20
ARMSTRONG FORENSIC L	05	2025 001-650-490	LAB TESTING	SF:LAB SERVICE/T.H.	806967-20250	02/25/2025	020125	338.40	66.46
TRANSCUTION RISK AND	04	2025 001-650-491	C.I.D.	SF:JAN SEARCHES	INV17844	02/25/2025	021025	255.10	64.96
DETECTACHEM, INC.	05	2025 001-650-491	C.I.D.	SF:MOBILE DETECT PO	2024-1224	02/25/2025	013125	370.84	78.58
ROCKWALL COUNTY SHER	04	2025 001-650-493	LIVESTOCK CONTROL	SF:MAINT(2)GOATS					
TOTAL COUNTY SHERIFF									22,925.08
AMAZON CAPITAL SERVI	05	2025 001-655-300	OFFICE SUPPLIES	1L:RTRN BATTERIES	19NK-7HHF-4J	02/25/2025	020525	60.88-	79.43

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	05	2025 001-655-300	OFFICE SUPPLIES	JL:FLSH DR/BATTERIE	1MCR-667Q-9J	02/25/2025	020625	68.65	79.43
STAPLES BUSINESS ADV	05	2025 001-655-300	OFFICE SUPPLIES	JL:TNR	6023666798	02/25/2025	020325	280.99	79.43
STAPLES BUSINESS ADV	05	2025 001-655-300	OFFICE SUPPLIES	JL:BNKRS BOXS	6024564100	02/25/2025	021725	120.21	79.43
I C S	05	2025 001-655-301	INMATE SUPPLIES	JL:TPASTE/SOAP/PENS	INV806487	02/25/2025	020725	1,661.00	57.72
COOK'S CORRECTIONAL	05	2025 001-655-301	INMATE SUPPLIES	JL:UTENSILS	N896710	02/25/2025	020625	294.38	57.72
CHANEY PAPER, INC.	05	2025 001-655-302	JAIL SUPPLIES	JL:T PAPER/CN LNR/C	210025	02/25/2025	021025	576.64	75.15
CHANEY PAPER, INC.	05	2025 001-655-302	JAIL SUPPLIES	JL:T PAPER/CN LNR	209928	02/25/2025	020325	739.00	75.15
WAL-MART COMMUNITY	05	2025 001-655-302	JAIL SUPPLIES	JL:BATT FOR SCRTY W	01973	02/25/2025	021325	4.96	75.15
BEN E. KEITH FOODS	05	2025 001-655-302	JAIL SUPPLIES	JL:GLOVES/DSNFCTNT	13305891	02/25/2025	020625	1,222.57	75.15
COOK'S CORRECTIONAL	04	2025 001-655-302	JAIL SUPPLIES	JL:CONTAINERS/LIDS/	N881174	02/25/2025	112124	935.82	77.69
COOK'S CORRECTIONAL	04	2025 001-655-302	JAIL SUPPLIES	JL:CONTAINERS/LIDS/	N883322	02/25/2025	120324	297.04	77.69
GT DISTRIBUTORS - AU	05	2025 001-655-335	UNIFORMS FOR DETE	JL:HOLSTER	INV1034350	02/25/2025	021125	129.99	24.88
CHECKMATE EMBROIDERY	04	2025 001-655-335	UNIFORMS FOR DETE	JL:SHRT/JCKTS/EMBRD	81176	02/25/2025	021825	847.95	28.34
UNIFORM SOLUTIONS	05	2025 001-655-335	UNIFORMS FOR DETE	JL:(S)CUFF KEYS	33781	02/25/2025	020425	49.95	24.88
UNIFORM SOLUTIONS	05	2025 001-655-335	UNIFORMS FOR DETE	JL:PANTS	33774	02/25/2025	020325	263.97	24.88
UNIFORM SOLUTIONS	05	2025 001-655-335	UNIFORMS FOR DETE	JL:SHRT/NTAPE	33773	02/25/2025	020325	67.99	24.88
UNIFORM SOLUTIONS	05	2025 001-655-335	UNIFORMS FOR DETE	JL:NTAPES	33833	02/25/2025	020625	126.00	24.88
UNIFORM SOLUTIONS	05	2025 001-655-335	UNIFORMS FOR DETE	JL:SHRTS	33896	02/25/2025	021225	224.97	24.88
QUEST DIAGNOSTICS	04	2025 001-655-391	INMATE HEALTHCARE	JL:JAN25 INMATE HEA	9213521411	02/25/2025	013025	1,606.43	66.25
ROCKWALL COUNTY EMS	04	2025 001-655-391	INMATE HEALTHCARE	JL:OCT-NOV24 INMATE	02-25-25	02/25/2025	022525	1,036.77	66.25
RED RIVER VALLEY RAD	04	2025 001-655-391	INMATE HEALTHCARE	JL:DEC-JAN25 INMATE	02-25-25	02/25/2025	022525	135.26	66.25
MOBILEXUSA	04	2025 001-655-391	INMATE HEALTHCARE	JL:NOV24 INMATE HEA	46964583	02/25/2025	113024	1,365.00	66.25
MOBILEXUSA	04	2025 001-655-391	INMATE HEALTHCARE	JL:DEC24 INMATE HEA	47297567	02/25/2025	123124	925.00	66.25
SINGLETON ASSOCIATES	04	2025 001-655-391	INMATE HEALTHCARE	JL:SEP24 INMATE HLT	02-25-25	02/25/2025	022525	145.15	66.25
MOBILEXUSA	04	2025 001-655-391	INMATE HEALTHCARE	JL:NOV24 INMATE HEA	46964587	02/25/2025	113024	540.00	66.25
MOBILEXUSA	04	2025 001-655-391	INMATE HEALTHCARE	JL:DEC24 INMATE HEA	47297568	02/25/2025	123124	640.00	66.25
ORTHOPAEDIC SPECIALI	04	2025 001-655-391	INMATE HEALTHCARE	JL:JAN25 INMATE HEA	02-25-25	02/25/2025	022525	174.74	66.25
CLINTON C HALEY MD	04	2025 001-655-391	INMATE HEALTHCARE	JL:OCT24 INMATE HEA	02-25-25	02/25/2025	022525	93.98	66.25
PHOENIX PROFESSIONAL	04	2025 001-655-392	INMATE MENTAL EVA	JL:JAN25 MENTAL HEA	083	02/25/2025	020125	4,835.20	66.53
COMEAU, HELEN PH.D	05	2025 001-655-405	PHYSICALS FOR DET	JL:EVAL/F.S.	02-04-25	02/25/2025	020425	250.00	78.60
TOTAL COUNTY JAIL								19,598.73	
AMAZON CAPITAL SERVI	05	2025 001-690-300	OFFICE SUPPLIES	GIS:DIVIDERS	1KPV-C3C7-9J	02/25/2025	021125	7.16	99.44
AMAZON CAPITAL SERVI	05	2025 001-690-352	EQUIPMENT/FURNITU	GIS:HARD DRIVE	1KPV-C3C7-9J	02/25/2025	021125	138.99	28.50
TOTAL GIS								146.15	
AMAZON CAPITAL SERVI	05	2025 001-720-300	OFFICE SUPPLIES	HC:STORAGE BIN	1XG9-QP7G-9T	02/25/2025	021025	28.86	77.27
AMAZON CAPITAL SERVI	05	2025 001-720-352	EQUIPMENT/FURNITU	HC:DESK	1XG9-QP7G-9T	02/25/2025	021025	68.99	63.10
TOTAL HEALTH COORDINATOR								97.85	
CITY OF ROCKWALL	05	2025 001-740-478	ANIMAL CONTROL	HW:6 ANIMAL	2025-0000000	02/25/2025	020325	240.00	96.80
DALLAS COUNTY TREASU	04	2025 001-740-488	AUTOPSY SERVICES	HW:JAN AUTOPSIES	62406	02/25/2025	013125	12,550.00	73.35
TOTAL HEALTH & WELFARE								12,790.00	
MBN PRINTING, INC.	05	2025 001-760-305	LIBRARY SUPPLIES	CL:BOOKMARKS	012527	02/25/2025	020325	472.00	79.96
PENWORTHY COMPANY, T	04	2025 001-760-390	BOOKS & PERIODICA	CL:15 BOOKS	0602508-IN	02/25/2025	100224	287.40	83.45
PENWORTHY COMPANY, T	04	2025 001-760-390	BOOKS & PERIODICA	CL:12 BOOKS	0602855-IN	02/25/2025	101124	314.52	83.45

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PENWORTHY COMPANY, T	04	2025	001-760-390 BOOKS & PERIODICA	CL:9 BOOKS	0603299-IN	02/25/2025	110424	175.14	83.45
PENWORTHY COMPANY, T	04	2025	001-760-390 BOOKS & PERIODICA	CL:39 BOOKS	0603395-IN	02/25/2025	110524	786.26	83.45
PENWORTHY COMPANY, T	04	2025	001-760-390 BOOKS & PERIODICA	CL:17 BOOKS	0604226-IN	02/25/2025	120524	344.82	83.45
PENWORTHY COMPANY, T	04	2025	001-760-390 BOOKS & PERIODICA	CL:29 BOOKS	0604327-IN	02/25/2025	121124	717.92	83.45
WORLD BOOK, INC.	04	2025	001-760-390 BOOKS & PERIODICA	CL:ENCYCLOPEDIA SET	ARI0005265	02/25/2025	112624	1,259.00	83.45
CENTER POINT LARGE P	04	2025	001-760-390 BOOKS & PERIODICA	CL:1 BOOK	2138543	02/25/2025	120324	24.00	83.45
BLACKSTONE PUBLISHIN	05	2025	001-760-390 BOOKS & PERIODICA	CL:1 CD	2186742	02/25/2025	020725	75.45	83.38
MERGENT	05	2025	001-760-390 BOOKS & PERIODICA	CL:4 VOLUME SET	1673029871	02/25/2025	011425	1,167.00	83.45
WAL-MART COMMUNITY	04	2025	001-760-395 PUBLIC PROGRAMS	CL:PRGM SUPPL	02395	02/25/2025	020425	54.34	83.73
PROQUEST LLC	04	2025	001-760-425 DATA SERVICES	CL:FY25 ANCESTRY LI	70865738	02/25/2025	110125	1,582.44	17.86
OCLC, INC.	04	2025	001-760-425 DATA SERVICES	CL:3 AUDIOBK LICs	1000407181	02/25/2025	093024	50.94	17.86
OCLC, INC.	04	2025	001-760-425 DATA SERVICES	CL:665 EBOOK LICs	1000407181	02/25/2025	093024	5,581.88	17.86
OCLC, INC.	04	2025	001-760-425 DATA SERVICES	CL:CLOUDLINK FEE	1000410132	02/25/2025	110124	2,000.00	17.86
OCLC, INC.	04	2025	001-760-425 DATA SERVICES	CL:ANNUAL SBSCRPTN	1000410132	02/25/2025	110124	3,000.00	17.86
BLUUM USA, INC.	05	2025	001-760-452 EQUIPMENT REPAIRS	CL:AMPLIFIER	1027284	02/25/2025	021025	460.00	52.00-*
BLUUM USA, INC.	05	2025	001-760-452 EQUIPMENT REPAIRS	CL:AMP INSTALL	1027678	02/25/2025	021125	300.00	52.00-*
ENVISIONWARE, INC	05	2025	001-760-800 CAPITAL OUTLAY >\$	CL:(2) PATRON KIOSK	74191	02/25/2025	121024	8,407.50	14.21
TOTAL LIBRARY								27,060.61	
G.Q.F. MANUFACTURING	05	2025	001-780-301 PROGRAM SUPPLIES	CA:(5)AIR CIRCULATO	37411100	02/25/2025	020325	433.73	58.96
G.Q.F. MANUFACTURING	05	2025	001-780-301 PROGRAM SUPPLIES	CA:(10)FLOOR GRID	37411100	02/25/2025	020325	88.17	58.96
G.Q.F. MANUFACTURING	05	2025	001-780-301 PROGRAM SUPPLIES	CA:(5)LINERS	37411100	02/25/2025	020325	75.73	58.96
WAL-MART COMMUNITY	05	2025	001-780-301 PROGRAM SUPPLIES	CA:PRGM SUPPL	02799	02/25/2025	020525	161.77	58.96
AUTOZONE, INC.	04	2025	001-780-330 GAS, OIL & MAINT	CA:BITTRY	1345569135	02/25/2025	012125	205.48	75.86
NORTH TEXAS TOLLWAY	04	2025	001-780-330 GAS, OIL & MAINT	CA:JAN25 TOLLS	3620862	02/25/2025	020225	13.88	75.86
TEXAS DEPARTMENT OF	05	2025	001-780-481 DUES & SUBSCRIPTI	CA:RNWL/WILLIAMS	02097927	02/25/2025	010625	75.00	40.51
WILLIAMS, TODD K.	04	2025	001-780-500 TRAVEL & TRAINING	CA:STOCK SHOW/WILLI	01/23-01/26/	02/25/2025	012625	1,167.76	64.86
TOTAL COUNTY AGENT								2,221.52	
GENERAL FUND								FUND TOTAL	
								314,835.47	

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MOSS, JANET	05	2025 015-115-500	ACCTS REC-TRAVEL	JS:MEALS/INCDNT/MOS	03/02-03/06/	02/25/2025	030225	274.50	.00 *
MOSS, JANET	05	2025 015-115-500	ACCTS REC-TRAVEL	JS:MEALS/INCDNTL/MO	02/27-02/28/	02/25/2025	022725	91.50	.00 *
PEÑA, CARMEN	05	2025 015-115-500	ACCTS REC-TRAVEL	JS:MEALS/INCDNT/PEÑ	03/02-03/06/	02/25/2025	030225	274.50	.00 *
TURNER, JOHN	05	2025 015-115-500	ACCTS REC-TRAVEL	JS:MEALS/INCDNTL/TU	02/27-02/28/	02/25/2025	022725	91.50	.00 *
TURNER, JOHN	04	2025 015-115-500	ACCTS REC-TRAVEL	JS:LESS HOTEL/PRK/T	01/30-01/31/	02/25/2025	013125	125.55-	.00 *
TURNER, JOHN	04	2025 015-115-500	ACCTS REC-TRAVEL	JS:LESS HOTEL/TURNE	01/21-01/22/	02/25/2025	012225	133.97-	.00 *
								472.48	
WAL-MART COMMUNITY	05	2025 015-955-315	JUVENILE BOARD ME	JS:BRD MTNG SNACKS	04163	02/25/2025	020525	17.30	79.85
TAX ASSESSOR-COLLECT	06	2025 015-955-330	GAS, OIL & MAINT	JS:REGIST/884490	2025-884490	02/25/2025	033125	10.25	70.99
NORTH TEXAS TOLLWAY	04	2025 015-955-330	GAS, OIL & MAINT	JS:JAN25 TOLLS	3620862	02/25/2025	020225	102.05	60.98
PATILLO, BROWN & HI	04	2025 015-955-410	CONTRACT SERVICES	JS:FY24 INTERIM	498556	02/25/2025	013125	1,500.00	60.53
BOB ELLIS INSURANCE	05	2025 015-955-480	SURETY BONDS	JS:BOND/PEARCE	02-18-25	02/25/2025	021825	50.00	80.81
TURNER, JOHN	04	2025 015-955-500	TRAVEL & TRAINING	JS:PLCMNT VISIT/TUR	01/30-01/31/	02/25/2025	013125	217.05	84.60
TURNER, JOHN	04	2025 015-955-500	TRAVEL & TRAINING	JS:PLCMNT VISIT/TUR	01/21-01/22/	02/25/2025	012225	225.47	84.60
GULF COAST TRADES CE	04	2025 015-955-650	RESIDENTIAL PLACE	JS:JAN25 RESIDENTIA	I-42437	02/25/2025	013125	8,139.32	64.14
DENTON COUNTY TREASU	04	2025 015-955-650	RESIDENTIAL PLACE	JS:JAN25 RESIDENTIA	RW135	02/25/2025	020525	7,750.00	64.14
COLLIN COUNTY	04	2025 015-955-650	RESIDENTIAL PLACE	JS:JAN25 RESIDENTIA	JAN25	02/25/2025	020425	16,926.00	64.14
PEGASUS SCHOOLS, INC	04	2025 015-955-650	RESIDENTIAL PLACE	JS:JAN25 RESIDENTIA	22171	02/25/2025	012225	14,095.08	64.14
RITE OF PASSAGE, INC	04	2025 015-955-650	RESIDENTIAL PLACE	JS:JAN25 RESIDENTIA	I-42483	02/25/2025	013125	1,770.00	64.14
TCSI, LLC	04	2025 015-955-650	RESIDENTIAL PLACE	JS:JAN25 RESIDENTIA	19693	02/25/2025	013125	9,151.51	64.14
LUBBOCK COUNTY JUVEN	04	2025 015-955-650	RESIDENTIAL PLACE	JS:JAN25 RESIDENTIA	JAN-25	02/25/2025	020325	5,115.00	64.14
ALCOHOL MONITORING S	04	2025 015-955-705	ELECTRONIC MONITO	JS:MONITORING SVC	333782	02/25/2025	013125	507.96	72.47
FLETCHER COUNSELING,	04	2025 015-955-715	COUNSELING PROGRA	JS:JAN25 COUNSELING	52322	02/25/2025	020325	880.00	86.32
RITE OF PASSAGE, INC	04	2025 015-955-720	MEDICAL/DENTAL EX	JS:JAN25 MEDICAL SV	I-42483	02/25/2025	013125	120.00	78.71
ACCI/LIFESKILLS	04	2025 015-955-750	COMMUNITY PROGRAM	JS:E-LEARNING CLASS	13039	02/25/2025	020325	375.00	67.00

TOTAL JUVENILE LOCAL

66,951.99

JPD LOCAL FUND

FUND TOTAL

67,424.47

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CHANEY PAPER, INC.	04	0205 020-700-305	SHOP SUPPLIES	RB:WTR/CUPS	209543	02/25/2025	010725	82.00	79.73
ROGERS ACE HARDWARE	05	0205 020-700-305	SHOP SUPPLIES	RB:BITS	101347	02/25/2025	021025	39.75	77.44
TRACTOR SUPPLY CREDI	05	0205 020-700-305	SHOP SUPPLIES	RB:PUMP HOSE/BOOTS	521179	02/25/2025	021325	74.98	77.44
TAX ASSESSOR-COLLECT	06	0205 020-700-331	TRANSPORTATION EQ	RB:REGIST/C25493	2025-C25493	02/25/2025	033125	10.25	94.12
NAPA AUTO PARTS	05	0205 020-700-331	TRANSPORTATION EQ	RB:#2 FILTERS/OIL	458191	02/25/2025	020625	110.69	94.28
TAX ASSESSOR-COLLECT	06	0205 020-700-332	CONSTRUCTION EQUI	RB:REGIST/110022	2025-11022	02/25/2025	033125	22.00	59.23
TRACTOR SUPPLY CREDI	05	0205 020-700-332	CONSTRUCTION EQUI	RB:(2)TIRES	519861	02/25/2025	020425	439.98	59.27
HOLT CAT	05	0205 020-700-332	CONSTRUCTION EQUI	RB:#33 REPAIR	PIMD0081175	02/25/2025	021225	177.38	59.27
O'REILLY AUTOMOTIVE	05	0205 020-700-332	CONSTRUCTION EQUI	RB:#48 BATTERY/CLNR	5567-177525	02/25/2025	020425	154.12	59.27
NAPA AUTO PARTS	05	0205 020-700-332	CONSTRUCTION EQUI	RB:TRAILER REPAIR	458554	02/25/2025	021125	62.38	59.27
NAPA AUTO PARTS	05	0205 020-700-332	CONSTRUCTION EQUI	RB:#12/20 FILTER/OI	458191	02/25/2025	020625	164.92	59.27
UNIFIRST HOLDINGS IN	05	0205 020-700-335	UNIFORMS	RB:02/10/25 CLNG	2800267968	02/25/2025	021025	114.87	45.44
UNIFIRST HOLDINGS IN	05	0205 020-700-335	UNIFORMS	RB:02/03/25 CLNG	2800265836	02/25/2025	020325	114.87	45.44
UNIFIRST HOLDINGS IN	05	0205 020-700-335	UNIFORMS	RB:02/17/25 CLNG	2800270110	02/25/2025	021725	114.87	45.44
TEXAS MATERIAL GROUP	05	0205 020-700-350	ROAD CONSTRUCTION	RB:10.31 TN TYPE D	201450322	02/25/2025	020525	907.28	91.30
HOME DEPOT CREDIT SE	05	0205 020-700-395	SIGNS & BARRICADE	RB:PAINT	4031678	02/25/2025	020625	31.98	78.26
ENVIRO TECH PROPERTY	04	0205 020-700-450	BUILDING REPAIRS/	RB:JAN PEST CONTROL	1308C	02/25/2025	020525	65.00	74.03-*
ENVIRO TECH PROPERTY	04	0205 020-700-450	BUILDING REPAIRS/	RB:DEC PEST CONTROL	1296C	02/25/2025	122724	65.00	74.03-*
TOTAL ROAD & BRIDGE								2,752.32	

ROAD & BRIDGE FUND

FUND TOTAL

2,752.32

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARMEL CAR WASH	04	2025	025-680-330 GAS, OIL & MAINT	EM:JAN WASH	01-2025	02/25/2025	021025	5.00	37.21

TOTAL EMERGENCY MANAGEMENT

5.00

EMERGENCY MANAGEMENT FUND

FUND TOTAL

5.00

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JUSTICE BENEFITS, IN 05 2025 027-655-350 GRANT ADMINISTRAT			15% SCAAP AWARD FY2	201707100	02/25/2025	020325		9,624.60	69.76
								9,624.60	

S.C.A.A.P GRANT

FUND TOTAL

9,624.60

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CMJ ENGINEERING, INC	04	2025 048-800-408	PROFESSIONAL FEES	JAN25 ANNEX/CONST.	25-1-000006	02/25/2025	013125	3,722.38	.00 *
BROADDUS & ASSOCIATE	04	2025 048-800-410	CONSULTING SERVIC	JAN25 ANNEX-CONSULT	2270700-28	02/25/2025	013125	21,787.00	86.79
HILL & WILKINSON CON	04	2025 048-800-810	INFRASTRUCTURE EX	JAN25 ANNEX/PRECON-	2587.20	02/25/2025	013125	13,879.38	83.47

								39,388.76	
BROADDUS & ASSOCIATE	04	2025 048-806-410	CONSULTING SERVIC	JAN25 SF RENOV-CONS	2412030-03	02/25/2025	013125	9,485.58	90.57

								9,485.58	

								48,874.34	

								FUND TOTAL	
								AMERICAN RESCUE PLAN ACT	

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CDW GOVERNMENT, INC.	05	2025 051-800-801	CAPITAL OUTLAY >	SF:CRADLE/2410	AC7GS3T	02/25/2025	021025	157.80	72.14
CDW GOVERNMENT, INC.	05	2025 051-800-801	CAPITAL OUTLAY >	SF:CRADLE/2411	AC7GS3T	02/25/2025	021025	157.80	72.14
CDW GOVERNMENT, INC.	05	2025 051-800-801	CAPITAL OUTLAY >	SF:CRADLE/2412	AC7GS3T	02/25/2025	021025	157.80	72.14
CDW GOVERNMENT, INC.	05	2025 051-800-801	CAPITAL OUTLAY >	SF:CRADLE/2413	AC7GS3T	02/25/2025	021025	157.80	72.14
CDW GOVERNMENT, INC.	05	2025 051-800-801	CAPITAL OUTLAY >	SF:CRADLE/2414	AC7GS3T	02/25/2025	021025	157.80	72.14
								789.00	

PUBLIC SAFETY SALES TAX FUND

FUND TOTAL

789.00

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TONEY, SUE ANN	05	2025	054-400-407	SUBSTITUTE COURT	DJ:1 DAY	02/25/2025	020725	400.00	83.52
TONEY, SUE ANN	05	2025	054-400-407	SUBSTITUTE COURT	DJ:1 DAY	02/25/2025	021025	400.00	83.52
CINNAMON BOYLE	REPORTOR	05	2025	054-400-407	SUBSTITUTE COURT	CAL:3 DAYS	02/25/2025	1,200.00	83.52
								2,000.00	
						FUND TOTAL		2,000.00	

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FOGG, JENNIFER	05	2025	057-115-500	ACCTS REC-TRAVEL	CC:LESS HOTEL/FOGG	02/03-02/06/	02/25/2025	020625	387.75-
								-----	.00
								387.75-	
FOGG, JENNIFER	05	2025	057-430-500	TRAVEL & TRAINING	CC:25 CDCAT CONF/FO	02/03-02/06/	02/25/2025	020625	883.36
					TOTAL CC RECORDS MANAGEMENT			-----	79.92
								883.36	

					CC RECORDS MANAGEMENT & PRES.	FUND TOTAL		495.61	

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SIERRA SHRED, LLC	05	2025 058-400-408	MANAGEMENT & PRES	CL:RECORD DESTRUCTI	25-0203-11F	02/25/2025	020325	51.15	22.14-*
SIERRA SHRED, LLC	05	2025 058-400-408	MANAGEMENT & PRES	SF:RECORD DESTRUCTI	25-0203-12F	02/25/2025	020325	51.15	22.14-*
SIERRA SHRED, LLC	05	2025 058-400-408	MANAGEMENT & PRES	SB:RECORD DESTRUCTI	25-0203-14F	02/25/2025	020325	167.40	22.14-*
SIERRA SHRED, LLC	05	2025 058-400-408	MANAGEMENT & PRES	JL:RECORD DESTRUCTI	25-0203-13F	02/25/2025	020325	51.15	22.14-*
SIERRA SHRED, LLC	04	2025 058-400-408	MANAGEMENT & PRES	NCH:RECORD DESTRUCT	25-0116-6F	02/25/2025	011625	189.72	17.49-*
SIERRA SHRED, LLC	05	2025 058-400-408	MANAGEMENT & PRES	CH:RECORD DESTRUCTI	25-0203-4F	02/25/2025	020325	51.15	22.14-*

								561.72	

								561.72	
				RECORDS MANAGEMENT & PRES.	FUND TOTAL				

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	05	2025 059-400-300	SUPPLIES	CS:BUCKET/PANS	1RJ7-XKWT-6D	02/25/2025	021125	84.98	86.62
GOT YOU COVERED WORK	04	2025 059-400-335	UNIFORMS & ACCESS	CS:ARMOR	INV116108	02/25/2025	012925	1,234.20	93.11
TOTAL COURTHOUSE SECURITY								1,319.18	

COURTHOUSE SECURITY FUND

FUND TOTAL

1,319.18

DRAFT

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROCKWALL SIGNS AND W	05	2025 079-800-801	CAPITAL OUTLAY > 5 SF:WRAP/2403		14698	02/25/2025	013125	1,550.00	94.94
ROCKWALL SIGNS AND W	05	2025 079-800-801	CAPITAL OUTLAY > 5 SF:WRAP/2402		14717	02/25/2025	020625	1,550.00	94.94
ROCKWALL SIGNS AND W	05	2025 079-800-801	CAPITAL OUTLAY > 5 SF:DECALS/2406		14732	02/25/2025	021025	1,550.00	94.94
ROCKWALL SIGNS AND W	05	2025 079-800-801	CAPITAL OUTLAY > 5 SF:DECALS/2404		14733	02/25/2025	021025	1,550.00	94.94

								6,200.00	

								FUND TOTAL	6,200.00

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LINA T. RAMEY & ASSO	04	2025 081-800-805	FM 3097 ON SYSTEM	FM3097 PRJCT/22.240	25350	02/25/2025	020325	20,749.10	64.97
BGE, INC.	04	2025 081-800-807	FM 551 ON SYSTEM	FM551 PRJCT/0001082	14714	02/25/2025	021125	24,028.71	81.71
HALFF ASSOCIATES, IN	04	2025 081-800-808	OUTER LOOP	OUTER LOOP/043293.0	39-10136411	02/25/2025	021725	132,425.24	75.89
TEAGUE NALL & PERKIN	04	2025 081-800-810	FM 550	JAN/25 FM550-RCK 24	24275-04	02/25/2025	021425	34,430.00	.00 *

								211,633.05	

ROAD IMPROVEMENTS BOND 2004						FUND TOTAL			

								211,633.05	

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ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	06	2025 090-740-451	MAINTENANCE AGREE	IH:MAR25 SVCS	79299	02/25/2025	020125	1,865.00	59.31
AMERICAN RADIOLOGY C	05	2025 090-740-650	PHYSICIAN	IH:02/25/25 SVCS	02-25-25	02/25/2025	022525	7.48	79.54
RED RIVER VALLEY RAD	05	2025 090-740-650	PHYSICIAN	IH:02/25/25 SVCS	02-25-25	02/25/2025	022525	56.13	79.54
TRINITY CLINIC	05	2025 090-740-650	PHYSICIAN	IH:02/25/25 SVCS	02-25-25	02/25/2025	022525	81.24	79.54
CAREVIDE	05	2025 090-740-650	PHYSICIAN	IH:02/25/25 SVCS	02-25-25	02/25/2025	022525	47.68	79.54
ORTHOPAEDIC SPECIALI	05	2025 090-740-650	PHYSICIAN	IH:02/25/25 SVCS	02-25-25	02/25/2025	022525	116.19	79.54
HUNT REGIONAL MEDICA	05	2025 090-740-657	HOSPITAL-OUTPATIE	IH:02/25/25 SVCS	02-25-25	02/25/2025	022525	617.60	94.39
INTEGRATED PRESCRIPT	05	2025 090-740-659	PRESCRIPTION DRUG	IH:01/16-01/31/25 S	02-25-25	02/25/2025	013125	558.71	94.55

TOTAL IHC

3,350.03

INDIGENT HEALTH CARE FUND

FUND TOTAL

3,350.03

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GULF COAST TRADES CE	05	2025 170-953-660	MENTAL HEALTH PLA	JS:JAN25 RESIDENTIA I-42437		02/25/2025	013125	385.68	.00
FATHER FLANAGAN'S BO	05	2025 170-953-660	MENTAL HEALTH PLA	JS:JAN25 RESIDENTIA CINV-0001292		02/25/2025	013125	8,060.00	.00
VAN ZANDT COUNTY JUV	05	2025 170-953-670	DETENTION SERVICE JS:JAN25 DETENTION	JAN25		02/25/2025	013125	360.00	73.45
SUB-TOTAL PRE & POST ADJUDICTN								8,805.68	
JUVENILE PROBATION GRANTS								8,805.68	

DRAFT

ALL RECORDS FROM 02/25/2025 TO 02/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOME DEPOT CREDIT SE	05	2025	202-800-840 CAPITAL IMPROVEME	JUVENILE (2)RM ADDI	143298	02/25/2025	020725	93.67	99.76
HOME DEPOT CREDIT SE	05	2025	202-800-840 CAPITAL IMPROVEME	JUVENILE (2)RM ADDI	7535747	02/25/2025	020325	39.75	99.76
HOME DEPOT CREDIT SE	05	2025	202-800-840 CAPITAL IMPROVEME	JUVENILE (2)RM ADDI	4031642	02/25/2025	020625	92.69	99.76
HOME DEPOT CREDIT SE	05	2025	202-800-840 CAPITAL IMPROVEME	JUVENILE (2)RM ADDI	3529942	02/25/2025	020725	92.92	99.76
HOME DEPOT CREDIT SE	05	2025	202-800-840 CAPITAL IMPROVEME	JUVENILE (2)RM ADDI	5530233	02/25/2025	020525	52.75	99.76
SHERWIN-WILLIAMS CO.	05	2025	202-800-840 CAPITAL IMPROVEME	JUVENILE (2)RM ADDI	1710-9	02/25/2025	020725	32.12	99.76
AACA PARTS AND SUPPL	05	2025	202-800-840 CAPITAL IMPROVEME	JUVENILE (2)RM ADDI	6912077	02/25/2025	021025	151.44	99.76
CITIBANK	04	2025	202-800-840 CAPITAL IMPROVEME	JUVENILE (2)RM ADDI	02-28-25	02/25/2025	022825	1,104.27	99.80
HDR ARCHITECTURE, IN	04	2025	202-800-845 COURTROOM ADDITIO	COURTROOM ADD/10367	1160055083	02/25/2025	021025	3,371.25	99.18
								5,030.86	
FACILITIES IMPROVEMENT								5,030.86	
FUND TOTAL								5,030.86	
GRAND TOTAL								683,701.33	

DRAFT

Rockwall County, Texas

Office of the Auditor

PAYROLL REPORT

February 25, 2025

I approve the following payroll and hereby request the Court's approval.



Lisa Constant Wylie, County Auditor

SUMMARY OF PAYROLL REPORT TO BE APPROVED

The Commissioners Court of Rockwall County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended February 15, 2025.

Total Payroll

\$ 1,076,481.62

APPROVED BY COMMISSIONERS COURT:

Frank New, County Judge

Bobby Gallana, Commissioner Pct. 1

Dana Macalik, Commissioner Pct. 2

Lorne Liechty, Commissioner Pct. 3

John Stacy, Commissioner Pct. 4

ATTEST:

Jennifer Fogg, County Clerk

Date

DRAFT

REGULAR SALARY	973,311.22				
HOURLY	13,872.35				
CO. AGENT ALLOWANCE	43.84				
STATE SUPPLEMENT	6,997.53				
5% SHIFT PAY	5,290.32				
ALLOWANCES	3,199.92				
STATE LONGEVITY	1,379.32				
K-9 SALARY	219.08				
O I C PAY	15.00				
COUNTY AGENT	2,407.51				
OTHER SALARY	38,479.69				
MISCELLANEOUS	9,393.38				
COURT SUBSTITUTES	500.00				
10% SHIFT PAY	799.03				
TEMPORARY EMPLOYEE	5,103.00				
OVERTIME PAY	15,470.43				
TOTAL WAGES	1,076,481.62				
FIT 85,646.68	WAGES 955,009.31	FICA 64,112.89	WAGES 1,034,079.69		
MED 14,994.20	WAGES 1,034,079.69	RET 74,749.40	WAGES 1,067,849.00		
NET	777,009.53				
---DEDUCTIONS-----					
12 CREDIT UNION	50.00	86 EMPLOYER FICA	64,112.89		
13 NFC	5.50	87 EMPLOYER MEDICARE	14,994.20		
17 TMPA	974.82	88 EMPLOYER RETIREMNT	106,784.94		
20 RCSA	420.00	81 EMPLOYER WORKCOMP	13,250.63		
21 CHILD SUPPORT	3,145.51	82 EMPLOYER UNEMPLMT	984.74		
25 CSCD POST-TAX	91.75	90 INS TRUST FD-CNTY	159,873.00		
28 EMP LIFE INS	2,606.82	91 GROUP LIFE	1,211.95		
34 SPOUSE LIFE INS	388.63	92 INS TRUST FD-CNTY	496.50		
35 CHILD LIFE INS	47.60	93 GROUP LIFE	3.50		
36 UNIVERSAL LIFE INS	1,711.55	94 INS TRUST FD-CNTY	496.50		
38 TRUSTMARK GROUP IN	2,126.71	95 GROUP LIFE	3.50		
50 VALIC	135.00	96 UHC LTD	4,039.90		
51 NATIONWIDE	4,185.98	99 IRS 1095	234,548.08		
52 FSA INS TRUST	6,946.52				
53 CSCD PRE-TAX	2,592.96				
54 MEDICAL EMPL ONLY	3,030.00				
55 NFC PRE-TAX	17.05				
57 MEDICAL SPOUSE	3,674.40				
58 MEDICAL CHILD	8,359.20				
59 FSA DEP CARE INS	208.33				
61 DENTAL	6,720.02				
62 VISION	1,704.02				
63 MEDICAL FAMILY	9,339.84				
64 SHORT TERM DISABAB	1,470.09				
72 COMB LAW ENF ASSOC	16.62				
TOTAL DIRECT DEPOSIT	760,749.13				
TOTAL CHECKS	16,260.40				

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

DRAFT

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 001-410						
01899	NEW	ORVILLE	F	4,587.85	.00	.00
DEPARTMENT TOTALS				4,587.85	.00	.00
DEPARTMENT 001-415						
01153	FLANNERY	LINDA	R	2,833.93	.00	.00
DEPARTMENT TOTALS				2,833.93	.00	.00
DEPARTMENT 001-420						
02074	BARTO	JAMES	E	3,033.82	.00	.00
00045	MORRIS	FELICIA	L	2,756.78	.00	.00
DEPARTMENT TOTALS				5,790.60	.00	.00
DEPARTMENT 001-421						
02226	GALLANA	ROBERT	B	4,326.28	.00	.00
DEPARTMENT TOTALS				4,326.28	.00	.00
DEPARTMENT 001-422						
01900	MACALIK	DANA	K	4,326.28	.00	.00
DEPARTMENT TOTALS				4,326.28	.00	.00
DEPARTMENT 001-423						
02227	LIECHTY	LORNE	O	4,326.28	.00	.00
DEPARTMENT TOTALS				4,326.28	.00	.00
DEPARTMENT 001-424						
01901	STACY	JOHN	W	4,014.52	.00	.00
DEPARTMENT TOTALS				4,014.52	.00	.00
DEPARTMENT 001-425						
00374	LANDERS	AMANDA	L	2,697.97	.00	.00
01957	RUFF	KATY		1,615.63	.00	.00
01252	WEBB	KAMI		4,610.33	.00	.00
DEPARTMENT TOTALS				8,923.93	.00	.00
DEPARTMENT 001-430						
01953	ANDERSON	KIMBERLY	K	1,308.81	.00	.00
01958	BUSTAMANTE	KERI	E	1,347.78	.00	.00
02229	DEMARS	AUSTIN	M	1,016.32	.00	.00
01561	FAVILA	CRISTINA		1,512.64	.00	.00
00612	FOGG	JENNIFER	M	4,213.97	.00	.00
01563	HARADA	AIMEE		1,379.27	.00	.00
01766	HARTLEY	CORINNA		1,448.70	.00	.00
01709	HOGUE	AMANDA	J	1,333.91	.00	.00
02208	LEWIS	ROBIN	R	1,171.15	.00	.00
01726	MONTGOMERY	DANIELLE	A	2,057.13	.00	.00
01765	NUNEZ	WENDY		1,449.46	.00	.00

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

DRAFT

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
01666	TACKEL	CANDACE	L 2,277.82	.00	.00
01696	TUCKER	ASHLEY	N 1,503.18	.00	.00
01880	WALKER	RHONDA	S 1,400.61	.00	.00
01663	WILLESS	KIMBERLY	D 1,473.68	.00	.00

DEPARTMENT TOTALS			24,894.43	.00	.00
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DEPARTMENT 001-435

00604	ALLEN	JARED	M 3,239.91	.00	.00
01256	BURNS	DANIEL	C 2,837.67	.00	.00
00211	CRENSHAW	JOHN	B 4,497.18	.00	.00
01323	LABRIER	JUSTIN	L 2,837.67	.00	.00
01595	PARK	JOSEPH	D 2,247.70	120.29	3.00
01006	TIMBERLAKE	ALAN	M 2,265.10	.00	.00
02204	VALENCIA	SEBASTIAN	J 2,077.75	.00	.00

DEPARTMENT TOTALS			20,002.98	120.29	3.00
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DEPARTMENT 001-440

00295	BUCKINGHAM	PAIGE	E 2,680.46	.00	.00
00756	HAMON	DEBORAH	K 3,970.69	.00	.00
00574	JACKSON	DETRON	M 3,212.91	.00	.00
00399	JAMES	BRENDA	J 2,484.10	.00	.00
00381	WILLIAMS	J BRIAN		.00	.00

DEPARTMENT TOTALS			19,436.29	.00	.00
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DEPARTMENT 001-445

00903	OLVERA	LACY		.00	.00
01163	TRENT	MICHELENE	G 1,899.20	.00	.00

DEPARTMENT TOTALS			4,505.39	.00	.00
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DEPARTMENT 001-450

01736	CARSON	TRACY	D 250.00	.00	.00
01442	HOWLAND	JAMES	T 3,212.91	.00	.00
00259	JOHNSON	MARTHA	A 2,886.36	.00	.00
01102	MADDOX	LINDA	A 4,060.80	.00	.00
01374	PHELPS	RUSSELL	W 250.00	.00	.00
01281	WATERS	DELANEY		.00	.00

DEPARTMENT TOTALS			12,938.58	.00	.00
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DEPARTMENT 001-455

02129	BROWN	KEVIN	M 250.00	.00	.00
01827	BUNT	ANN	M 1,890.15	.00	.00
01736	CARSON	TRACY	D 250.00	.00	.00
00558	ROBERTSON	LYNDA	R 2,507.43	.00	.00
00956	SMITH	RONALD	G 3,212.91	.00	.00
00020	TOKUZ	BARBARA	L 4,060.80	.00	.00

DEPARTMENT TOTALS			12,171.29	.00	.00
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FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

DRAFT

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 001-460						
00450	CARAWAY	ALVA	D	1,925.67	.00	.00
00283	CARLSON	LEA	J	4,213.97	.00	.00
00924	CLEMON	SOPHIA	L	2,086.55	.00	.00
01897	COMPTON	CHANDRA	G	1,400.61	.00	.00
01830	DODD	CHAU	T	1,400.61	.00	.00
02153	HAYES	AMY	D	1,333.91	.00	.00
01995	KERN	DEBRA	L	1,333.91	.00	.00
00615	PETTY	KAREN		1,863.98	.00	.00
01933	ROJAS	LILIAN	L	1,400.61	.00	.00
01516	SKIDMORE	GINA	M	1,465.44	.00	.00
01318	TAYLOR	ROBERT		1,597.70	.00	.00
01073	TODD	JOHN	B	2,482.07	.00	.00
02233	TUCKER	KAYLAH	M	1,270.38	.00	.00
02218	VELLONE	JOVANNIE		1,270.38	.00	.00
00377	WEBB	AMANDA	B	2,601.57	.00	.00
01825	WOMACK	WILLIAM	C	1,420.23	.00	.00
DEPARTMENT TOTALS				29,067.59	.00	.00
DEPARTMENT 001-465						
01487	GREEN	JONI	C	1,982.99	.00	.00
01085	MUNIZ	CRISTALMAR		2,182.38	.00	.00
01630	SCOTT	KAYLA	R	3,895.06	.00	.00
01711	TRAMMELL	BENJAMIN	S	3,212.91	.00	.00
01626	WOODWARD	STEPHANI	S	6,551.73	.00	.00
DEPARTMENT TOTALS				17,825.07	.00	.00
DEPARTMENT 001-471						
01902	NORTON	ANTHONY	L	4,067.70	.00	.00
00963	TILLEY	TANDRA	G	2,369.73	.00	.00
01075	WILLIAMS	ANITA	W	1,743.83	.00	.00
DEPARTMENT TOTALS				8,181.26	.00	.00
DEPARTMENT 001-472						
00985	HUMPHREY	MICHAEL	D	2,369.73	.00	.00
02107	MASSAR	BERNARD	A	4,067.70	.00	.00
01460	TRUSTY	ROSARIO		1,635.59	.00	.00
DEPARTMENT TOTALS				8,073.02	.00	.00
DEPARTMENT 001-473						
01483	BARRON	BRENDA	S	1,715.36	.00	.00
00500	MARTINEZ	VERONICA	M	2,419.08	.00	.00
00933	RUSSO	MARK	A	4,067.70	.00	.00
DEPARTMENT TOTALS				8,202.14	.00	.00
DEPARTMENT 001-474						
02205	RICH	LENETA	K	1,270.38	.00	.00
00940	WHITTEN	LIANA	B	4,067.70	.00	.00
01734	YANEZ	RAQUEL		2,035.98	.00	.00
DEPARTMENT TOTALS				7,374.06	.00	.00

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

DRAFT

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 001-480					
01764	ABEARE	JEFFREY J	2,909.35	.00	.00
01345	ALLEN	PATRICIA J	2,909.35	.00	.00
01269	ALMAND	JUSTIN G	4,049.89	.00	.00
01680	AUTREY	CARA	3,640.34	.00	.00
00945	BREZIK	STACEY E	3,112.41	.00	.00
02139	BROWN	LYSETTE C	1,724.14	.00	.00
02161	CANNYN	VERONICA L	1,440.65	.00	.00
01335	COOPER	JOHN M	4,436.70	.00	.00
02221	DE LOS REYES	KAYLA D	1,647.15	.00	.00
01786	DYSON	MACEY L	1,552.49	.00	.00
02162	FALETTO	JORDAN E	2,950.19	.00	.00
02163	FARREL	GARRETT W	3,180.08	.00	.00
01492	GAJKOWSKI	ANNA L	1,789.20	.00	.00
01534	GONZALES	AMIE L	1,724.14	.00	.00
02209	GRAY	ANDREW D	2,950.19	.00	.00
00388	GROSS	MEREDITH	2,229.00	.00	.00
02121	HARVEY	MARIA J	1,372.03	.00	.00
01457	JOHNSON	RACHEL S	1,724.14	.00	.00
01106	JUDIN	KIMBERLY G	5,459.00	.00	.00
01486	KIRLIN	PATRICK T	5,459.00	.00	.00
01482	LABARRE	THAD D	2,996.70	.00	.00
02152	LOZANO	JESSICA K	3,180.08	.00	.00
01508	MALOUF	DANIEL S	3,640.34	.00	.00
01885	MANION	JAMIE H	3,640.38	.00	.00
01723	MARCINIAK	ADDIE M	1,588.28	.00	.00
02210	MARTINEZ	DINA Y	2,950.19	.00	.00
01431	MCDONALD	TY J	3,640.34	.00	.00
01794	MILES	VICTORIA J	1,588.28	.00	.00
00948	MORRIS	BARRY	1,275.20	.00	.00
00976	OLIPHANT	FELICIA	5,967.59	.00	.00
01894	ORTIZ	JUDITH	1,724.14	.00	.00
02157	PERKINS	ABIGAIL G	729.00	.00	.00
01446	PIPER	JACOB	3,860.69	.00	.00
01852	RICO	EMILY G	3,860.69	.00	.00
01951	RODRIGUEZ	CONRAD M	2,668.85	.00	.00
01291	SANDLIN	MICHAEL H	1,402.72	.00	.00
00405	SHELL	JEFFREY W	4,534.94	.00	.00
01971	SIERRA	LORYNNE	1,372.03	.00	.00
01835	STEFANKIEWICZ	STEPHANIE M	2,668.85	.00	.00
00200	STODDART	CRAIG T	5,198.11	.00	.00
02106	TAYLOR	MARCIA T	4,496.97	.00	.00
02211	VILLANUEVA RODR	CHRISTIAN M	1,512.64	.00	.00
01443	WILSON	DESTRY	3,640.34	.00	.00
DEPARTMENT TOTALS			124,396.79	.00	.00
DEPARTMENT 001-490					
01660	DIGIROLAMO	SARAH N	1,793.30	110.46	3.50
01968	GONZALEZ	SANDRA M	1,440.65	.00	.00
01104	LYNCH	CHRISTOPHE J	3,915.65	.00	.00
01151	MYERS	CHRISTY L	2,364.94	.00	.00
00934	NERREN	SHERI D	1,852.99	.00	.00
DEPARTMENT TOTALS			11,367.53	110.46	3.50

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

DRAFT

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 001-500					
00091	CRENSHAW	ALLANA	M 3,499.96	.00	.00
01859	DIONNE	GINA	L 1,652.26	.00	.00
01557	GONZALEZ-DEGARD	MELISSA		.00	.00
01076	JAMES	KARLA		.00	.00
00348	MORENO	SHERRI	J 2,896.55	.00	.00
01876	REICHLE	LEAH	S 1,605.71	.00	.00
01628	TYLER	REBECCA		.00	.00
00004	WYLIE	LISA	A 4,972.41	.00	.00
DEPARTMENT TOTALS			21,040.53	.00	.00
DEPARTMENT 001-510					
01354	FLORES	MARIA		.00	.00
00335	HARRIS	JUANITA		.00	.00
00744	KNICKERBOCKER	ERICA	L 2,147.43	.00	.00
00747	PEEK	DAVID	E 4,213.97	.00	.00
00950	SMITH	CARI	D 2,200.88	.00	.00
DEPARTMENT TOTALS			13,096.08	.00	.00
DEPARTMENT 001-520					
02228	DOSSEY	RAVEN	S 768.68	.00	.00
01536	DRIGGS	DANIEL	K 1,673.21	.00	.00
01915	GARCIA	IRENE	G 1,621.38	.00	.00
02147	HAYNES	TONYA	M 1,367.32	.00	.00
02148	HUDSON	JESSICA	D 1,333.91	.00	.00
01739	JOHNSON	A'DOVIAN	C 1,439.89	.00	.00
01967	MOORE	WILLETT	R 1,321.19	.00	.00
01416	MURRAY	WILLIAM	P 1,975.06	.00	.00
01744	PETERSON	CORINA	D 1,458.14	.00	.00
00912	SWEET	KIMBERLY	D 4,213.97	.00	.00
00487	WHITE	HEATHER	R 2,581.49	.00	.00
DEPARTMENT TOTALS			19,754.24	.00	.00
DEPARTMENT 001-550					
01777	ANDREWS	GWENDOLYN	E 1,476.70	.00	.00
01471	BARRON	MARIA		.00	.00
01132	COMPTON	BARRY	D 3,927.23	.00	.00
01353	DAVIS	JORDAN	T 1,380.61	.00	.00
01319	LOPEZ	ALEJANDRA		.00	.00
01783	MOORE	TERRY	L 2,090.84	22.88	.59
01334	MORENO	REYNA	E 1,368.01	.00	.00
01884	PRENSA	FREDDY	A 1,412.53	.00	.00
01315	SAVALA	DAVID		.00	.00
01330	TAWATER	CHARLES	L 2,117.23	.00	.00
00719	WHITE	DAVID	T 2,236.31	.00	.00
DEPARTMENT TOTALS			21,417.82	22.88	.59
DEPARTMENT 001-621					
00943	BENEDETTO	JOHN	M 3,359.99	.00	.00
DEPARTMENT TOTALS			3,359.99	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 001-622					
00941	CHANEY	HUGH	R 3,359.99	.00	.00
DEPARTMENT TOTALS			3,359.99	.00	.00
DEPARTMENT 001-623					
00184	OTTO	DANIEL	J 3,359.99	.00	.00
DEPARTMENT TOTALS			3,359.99	.00	.00
DEPARTMENT 001-624					
00251	PARKS	RANDY	E 3,359.99	.00	.00
DEPARTMENT TOTALS			3,359.99	.00	.00
DEPARTMENT 001-650					
01502	ALLEN	MICHAEL	J 3,266.02	.00	.00
01948	ANGLE	RACHEL	B 2,162.40	.00	.00
02160	BART	SAVANNAH	C 2,006.23	.00	.00
01450	BRICKER	ALEXANDER	J 3,501.88	.00	.00
00277	BROWN	KEVIN	D 4,131.65	.00	.00
00133	BUMELIS	ALISHA	2,128.54	.00	.00
00131	BURKS	STEPHANIE	L 2,983.67	59.00	1.00
01854	BUTNER	BRIAR	N 2,109.43	.00	.00
01896	CALLAHAN	LORIELL	M 2,671.64	.00	.00
00085	CHAVEZ	ABEL	3,059.96	.00	.00
01826	CLARK	JENNIFER	A 2,069.85	.00	.00
01077	COOPER	CHRISTOPHE	2,978.01	.00	.00
00763	DEVITT	DESTINY	1,943.56	.00	.00
00273	DICK	BRADLEY	J 3,059.96	.00	.00
01343	DONALDSON	COLE	G 3,013.37	.00	.00
00105	EDWARDS	EDDIE	S 3,310.11	.00	.00
01642	ESQUIVEL	ALEX	R 3,129.79	32.20	.50
01688	GARRETT	TERRY	D 5,543.74	.00	.00
01372	GARZA	BERNARDO	G 3,059.96	.00	.00
02108	GIVENS	GREGORY	A 825.00	.00	.00
01304	HALL	JUSTIN	D 2,768.31	.00	.00
00183	HAVENS	CHARLES	H 3,669.31	.00	.00
01305	HEMPHILL	SUSAN	2,978.01	.00	.00
01960	HERNANDEZ	ADRIAN	R 2,119.10	147.84	4.00
01643	HERNANDEZ	ANGELICA	V 2,280.97	.00	.00
01325	HERNANDEZ	JOSE	L 3,743.68	.00	.00
00130	HILL	GLENN	4,043.14	.00	.00
01857	HORNICK	HUNTER	R 3,055.94	.00	.00
00585	HUMPHREY	SAMANTHA	B 1,846.78	.00	.00
01738	JOHNSON	SIERRA	2,330.63	85.05	2.00
00062	JONES	DAVID	M 3,059.96	.00	.00
00947	KINDRED	RYAN	E 3,385.38	40.86	.50
00054	KINSEY	ANTHONY	C 3,301.49	.00	.00
00038	KIRBY	RANDY	3,328.77	.00	.00
01741	LOPEZ	SOCORRO	B 2,793.10	.00	.00
00484	MANNING	MICHAEL	B 3,376.36	.00	.00
01271	MARROQUIN	EDUARDO	E 2,863.45	.00	.00
01597	MCENTYRE	PHILIP	2,971.84	.00	.00
01729	MCKNIGHT	BRIAN	K 4,914.14	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00473	MITCHELL	CHRISTOPHE A	4,043.14	.00	.00
00272	MITCHELL	HEATHER M	3,131.38	.00	.00
00491	MUNSON	DREW J	2,891.49	.00	.00
01255	MURPHY	JUSTIN A	3,059.96	.00	.00
02212	NEWMAN	JONATHAN	3,205.21	.00	.00
00378	OAKLEY	KNOX M	3,344.52	.00	.00
01082	OSTROWSKI	JOHN J	3,519.58	.00	.00
00321	OUTLAND	ADRIAN A	3,344.66	247.07	3.50
02235	OWUSU	TAMIKA S	1,992.34	.00	.00
01439	PETERSON	LAYNE	2,975.71	.00	.00
02203	PHILLIPS	MATTHEW L	2,793.10	.00	.00
01940	PRENSA	NATASHA	1,702.07	.00	.00
01889	REEDY-SMITH	RENITA R	2,224.37	.00	.00
01991	ROSE	BENJAMIN M	2,939.33	.00	.00
00946	SARIC	STEVEN	2,919.08	.00	.00
01382	SAUCEDA	FELIPE T	5,282.72	2,193.60	32.00
00958	SCHELL	CLINT D	1,846.78	.00	.00
01135	SHEPPARD	ANDY L	3,743.68	.00	.00
01189	SMITH	SUZANNE L	2,992.72	.00	.00
00761	SOLIS	JOHNNY J	3,014.75	.00	.00
00163	STEFANKIEWICZ	JASON D	3,059.96	.00	.00
01934	STIMSON	ZACHARY S	2,924.33	.00	.00
00653	STONE	MARK C	3,059.96	.00	.00
01280	STRANGE	ANTHONY	2,863.45	.00	.00
01314	STRATTON	CHRISTOPHE E	3,059.96	.00	.00
02167	THOMPSON	DAVID Q	3,617.32	.00	.00
01552	TIDWELL	TRAVIS W	2,971.84	.00	.00
02136	TIPTON	TRAVIS C	2,762.45	.00	.00
01357	TURNBAUGH	JENNIFER F	2,845.17	.00	.00
01268	WALLS	JEFFREY	2,975.71	.00	.00
00197	WELCH	GREG J	4,242.38	.00	.00
01370	WILBURN	PHILLIP M	3,743.68	.00	.00
01641	WILLIAMS	TRAVIS S	1,915.97	.00	.00
01130	WILLIAMS	TREY	2,891.53	.00	.00
00282	YOUNG	JAMES C	3,059.96	.00	.00

DEPARTMENT TOTALS**222,745.39****2,805.62****43.50****DEPARTMENT 001-655**

02213	ABRAHAM	SUNIL K	2,078.75	.00	.00
01451	ANDERSON	ANDREW J	2,947.29	612.78	14.00
02155	BAKER	JACKSON	2,178.70	59.60	1.50
01930	BECKER	GREGORY S	3,003.87	624.54	14.00
01966	BOWES	QUENTIN D	2,744.93	625.83	15.75
01931	BROWN	JERRION	2,182.70	.00	.00
01452	BURROW	HUNTER D	2,584.00	420.97	10.25
00115	CALKINS	ROBERT T	4,087.70	.00	.00
01717	CARRERA	PATRICIA	2,069.85	.00	.00
00161	CHAVEZ	CANDACE L	2,533.30	.00	.00
00285	COLE	MELANIE	2,920.15	.00	.00
01947	COLSON	CHRISTOPHE J	2,346.38	163.68	4.00
01760	CONTRERAS	DANIEL	2,266.81	41.72	1.00
01834	CRUZ	CHRISTOPHE	2,195.81	.00	.00
01848	CUEVAS DELEON	JOSE	2,839.62	525.78	12.00
01791	DE ARMAS	RICHARD T	2,723.30	.00	.00
01719	DILLEHAY	COLLIN F	2,485.94	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00043	DONOVAN	JEREMY	J 2,613.98	.00	.00
02165	FREDERICK	GAVINN	1,877.39	.00	.00
01497	GAINES	DEVIN	C 2,254.30	111.66	2.75
02145	GARCIA	GABRIEL	2,307.84	188.74	4.75
01637	GRAVES	JACOB	2,999.28	741.04	17.50
00532	GRAY	ALEXANDER	M 3,529.77	.00	.00
01917	GREER	KYLE	R 2,441.61	228.28	5.50
01780	GRIFFITH	HAROLD	R 2,210.19	.00	.00
01356	HANEY	MARY	S 2,149.10	.00	.00
00355	HANLEY	ERIC	W 2,722.87	.00	.00
01320	HARWELL	CHRISTOPHE	B 3,510.46	1,142.91	25.50
01329	HENRIQUEZ	JESSE	J 2,224.21	81.57	2.00
00557	HOBBS	VALERIE	L 3,218.39	.00	.00
00138	HORNBAKER	APRIL	M 2,602.18	.00	.00
02234	HOVERMAN	DELANEY	R 1,877.39	.00	.00
01954	IRISH	WESLEY	J 2,078.01	47.59	1.25
02166	JACKSON	HAYDEN	2,182.06	163.87	4.33
02124	JIMENEZ	BAILEY	K 1,877.39	.00	.00
02222	JONCAS	JAMIE	L 1,573.83	.00	.00
02000	KARNES	ZACHARY	2,069.85	.00	.00
02149	KEARNEY	CHANCE	Q 2,119.10	.00	.00
01692	KILLIAN	SARAH	T 2,327.18	226.49	5.75
02104	KIMREY	CHRISTOPHE	S 2,337.64	218.54	5.50
00368	KLOSTERMAN	ERIN	M 2,634.18	.00	.00
01768	LAIN	ROBERT	A 2,419.49	188.26	4.50
01865	LANE	BRIAN	M 2,696.60	272.70	6.00
01377	LANGLEY	JUSTIN	D 3,338.06	852.12	18.00
01553	LEE	ANDREA	3,029.66	306.36	6.00
01469	LENAMOND	CLAYTON	C 2,369.52	226.88	5.50
02125	LINTON	YANKIA	2,148.89	.00	.00
01965	LOPEZ	NESTOR	A 2,257.70	286.44	7.75
01342	LOZANO	MAGDALENA	2,715.53	111.24	2.25
01882	MATA	SERGIO	N 2,069.85	.00	.00
02158	MCDONALD	BRAYLON	K 2,186.80	.00	.00
01762	MC GEE	KEMAURRIUS	2,267.47	.00	.00
00264	MEDFORD	DONNIE	M 2,618.35	.00	.00
01544	MERLINO	JENNINE	1,868.62	.00	.00
01248	MOORE	CHRISTOPHE	M 2,471.25	401.40	10.00
01836	MOORE	JACOB	L 2,423.24	198.15	4.75
02199	MOUDJI A BETSEM	SERGE VALE	1,877.39	.00	.00
01989	ORTEN	KHLOE	M 2,307.84	188.74	4.75
01109	PARKER	DAVID	W 3,398.51	912.57	19.00
00820	PARKER	VAISCHON	3,317.88	446.52	8.00
02138	PEREZ	PRISCILLA	L 4,452.64	.00	.00
01944	POPPLETON	WILLIAM	J 2,182.70	.00	.00
01909	RAMIREZ	SAMANTHA	Y 2,030.42	.00	.00
02214	RATTLER	YASMINE	C 2,398.08	.00	.00
01903	REH	TEE	2,166.86	97.01	2.50
01904	RODRIGUEZ	ALEXA	M 2,069.85	.00	.00
00988	ROSS	RAISSA	V 2,698.07	193.86	4.00
00550	SANCHEZ	OMAR	3,700.53	832.95	15.00
02224	SCHMIDT	ROWAN	A 1,877.39	.00	.00
02102	SCOTT	MELISSA	A 2,337.64	218.54	5.50
01165	SMALL	CAROLINE	F 2,185.63	.00	.00
00957	SMITH	KRISTINE	J 2,504.21	.00	.00
02195	SMITH	LESTER	1,877.39	.00	.00

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EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
02159	SPIGNER	TAKEYA	Z	2,119.10	.00	.00
01510	STRANGE	ALLISON		2,142.64	.00	.00
01959	SUSNIR	CHRISTOPHE		2,379.35	166.02	4.00
01855	TARVER	ANNIE	D	2,210.19	.00	.00
01945	TAYLOR	TREY	L	2,068.49	38.07	1.00
01910	TUDOR	STEPHEN	R	2,256.32	.00	.00
00530	VARGHESE	PRINCY	A	3,182.61	.00	.00
02232	VELA	PATTI	D	1,573.83	.00	.00
01769	VELASCO	LUIS		2,128.72	39.18	1.00
01870	WALKER	SCOTT	T	2,433.67	208.58	5.00
01123	WHITEMAN	JEANA	L	2,828.16	.00	.00
01770	WILLIS	ANDREW	T	2,195.82	.00	.00
01990	WISDOM	MATTHEW	J	1,971.26	.00	.00
02194	YOUNG	ZACHARY		2,018.19	.00	.00
DEPARTMENT TOTALS				213,699.71	12,411.18	281.83
DEPARTMENT 001-690						
00400	KNICKERBOCKER	JAMES	M	3,676.68	.00	.00
01883	RAMIREZ	IRINA		2,528.31	.00	.00
DEPARTMENT TOTALS				6,204.99	.00	.00
DEPARTMENT 001-720						
01646	BEEM	KATHERINE		315.00	.00	.00
01539	HAUSER	CHARISA	J	2,268.41	.00	.00
DEPARTMENT TOTALS				2,583.41	.00	.00
DEPARTMENT 001-760						
01537	ANDERSON	JEANNETTE	S	665.70	.00	.00
00623	FRIERSON	REBECCA	L	512.00	.00	.00
02230	GAN	MARIA	E	525.00	.00	.00
02146	GOODSELL	NANCY	J	766.50	.00	.00
01752	GRACE	DESTINY		1,542.91	.00	.00
00769	GUISTINO	IAN	A	2,051.42	.00	.00
01781	HINOJO	CECILIA		334.32	.00	.00
01312	HUGHES	TINA		2,234.87	.00	.00
00979	JACKSON	NAIROVIS	M	779.04	.00	.00
02099	JACOME	ELIZABETH	D	735.00	.00	.00
01976	KELLY	SAPHRONIA	F	1,440.65	.00	.00
01913	KIRKPATRICK	MARY	C	340.05	.00	.00
01426	KNICKERBOCKER	JARED	A	1,607.39	.00	.00
00386	LATHAM	ALICE	J	2,088.89	.00	.00
01503	LOPEZ	CHERYL		634.00	.00	.00
02173	MARTINEZ	ARLEEN	C	750.00	.00	.00
00095	MCCULLEY	MARCINE	G	3,740.33	.00	.00
00876	MEYERS	ANNE	B	1,968.77	.00	.00
01877	MILLER	TENILLE	D	2,234.87	.00	.00
01279	MURPHY	CATHEY	K	268.94	.00	.00
01753	NURMI	DOUGLAS	B	636.30	.00	.00
01507	ROSAS	GLORIA		648.62	.00	.00
01640	SIMPSON	CHERYLLE	C	861.46	.00	.00
00587	SNELLING	LINDSEY	R	3,119.46	.00	.00
01972	VARNELL	KATHLEEN		2,128.43	.00	.00
02197	WEST	GRACE		525.00	.00	.00

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DEPARTMENT TOTALS				33,139.92	.00	.00
DEPARTMENT 001-780						
00232	BENSON	GLEND A	J	63.00	.00	.00
02075	MCCONNELL	JILL	E	210.00	.00	.00
01246	SANDIFEER	AIMEE	D	827.64	.00	.00
00157	SPEARMAN	SHELLY	S	1,331.21	.00	.00
00111	WILLIAMS	TODD	K	1,623.71	.00	.00
DEPARTMENT TOTALS				4,055.56	.00	.00
FUND TOTALS				918,743.70	15,470.43	332.42
DEPARTMENT 015-955						
01700	BAUMGARTNER	BRINLEY		1,613.22	.00	.00
00301	BOEDEKER	ROBERT	M	782.11	.00	.00
01916	CHHOR	AHNA	M	2,112.07	.00	.00
01939	FORMAN	FREDERICK	W	1,691.57	.00	.00
02201	HARDMAN	MONICA	J	645.86	.00	.00
00644	KLINKOVSKY	JOE	P	719.27	.00	.00
01277	MOSS	JANET	E	2,105.10	.00	.00
01793	PEARCE	PADEN		1,599.85	.00	.00
01975	PENA	CARMEN		1,287.36	.00	.00
02198	TURNER	JOHN	H	1,327.59	.00	.00
01773	WEST	LINDA	B	360.00	.00	.00
DEPARTMENT TOTALS				14,244.00	.00	.00
FUND TOTALS				14,244.00	.00	.00
DEPARTMENT 020-700						
01480	BRATTON	TIMOTHY	C	1,791.92	.00	.00
00393	HENSLEY JR	ALTON	W	3,606.69	.00	.00
00422	MCCOY	MICHAEL	G	2,265.86	.00	.00
01927	MCDONALD	GREGORY	K	1,717.14	.00	.00
01604	SMITH	ALLEN	W	1,657.32	.00	.00
00157	SPEARMAN	SHELLY	S	1,331.21	.00	.00
01352	TAYLOR	DAVID	W	2,271.02	.00	.00
01254	WILLIAMS	JOHN	T	2,140.11	.00	.00
02196	WOOD	KARL	E	1,440.61	.00	.00
DEPARTMENT TOTALS				18,221.88	.00	.00
FUND TOTALS				18,221.88	.00	.00
DEPARTMENT 025-680						
01755	BLAINE	LLOYD	F	2,513.82	.00	.00
01782	HITT	MATTHEW		3,138.19	.00	.00
01495	ROSSON	JAROD	B	3,855.58	.00	.00
DEPARTMENT TOTALS				9,507.59	.00	.00
FUND TOTALS				9,507.59	.00	.00

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EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 027-655					
01791	DE ARMAS	RICHARD T	200.00	.00	.00
DEPARTMENT TOTALS			200.00	.00	.00
FUND TOTALS			200.00	.00	.00
DEPARTMENT 035-400					
02157	PERKINS	ABIGAIL G	729.00	.00	.00
DEPARTMENT TOTALS			729.00	.00	.00
FUND TOTALS			729.00	.00	.00
DEPARTMENT 040-480					
01345	ALLEN	PATRICIA J	19.23	.00	.00
01786	DYSON	MACEY L	138.48	.00	.00
01457	JOHNSON	RACHEL S	96.92	.00	.00
01723	MARCINIAK	ADDIE M	118.44	.00	.00
01794	MILES	VICTORIA J	118.44	.00	.00
00948	MORRIS	BARRY	34.62	.00	.00
01291	SANDLIN	MICHAEL H	34.62	.00	.00
DEPARTMENT TOTALS			560.75	.00	.00
FUND TOTALS			560.75	.00	.00
DEPARTMENT 041-480					
01764	ABEARE	JEFFREY J	266.38	.00	.00
01345	ALLEN	PATRICIA J	266.38	.00	.00
01269	ALMAND	JUSTIN G	355.67	.00	.00
01680	AUTREY	CARA	323.62	.00	.00
00945	BREZIK	STACEY E	282.29	.00	.00
02139	BROWN	LYSETTE C	173.57	.00	.00
01335	COOPER	JOHN M	111.42	.00	.00
02221	DE LOS REYES	KAYLA D	166.69	.00	.00
02162	FALETTO	JORDAN E	269.57	.00	.00
02163	FARREL	GARRETT W	287.57	.00	.00
01492	GAJKOWSKI	ANNA L	178.67	.00	.00
01534	GONZALES	AMIE L	173.57	.00	.00
02209	GRAY	ANDREW D	216.90	.00	.00
00388	GROSS	MEREDITH	213.10	.00	.00
01457	JOHNSON	RACHEL S	173.57	.00	.00
01106	JUDIN	KIMBERLY G	466.00	.00	.00
01486	KIRLIN	PATRICK T	466.00	.00	.00
01482	LABARRE	THAD D	273.24	.00	.00
02152	LOZANO	JESSICA K	287.57	.00	.00
01508	MALOUF	DANIEL S	323.62	.00	.00
02210	MARTINEZ	DINA Y	269.57	.00	.00
01431	MCDONALD	TY J	323.62	.00	.00
00948	MORRIS	BARRY	110.00	.00	.00
00976	OLIPHANT	FELICIA	505.86	.00	.00
01894	ORTIZ	JUDITH	173.57	.00	.00
01446	PIPER	JACOB	49.76	.00	.00
01951	RODRIGUEZ	CONRAD M	247.52	.00	.00

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EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
01291	SANDLIN	MICHAEL	H	121.00	.00	.00
00405	SHELL	JEFFREY	W	393.67	.00	.00
01835	STEFANKIEWICZ	STEPHANIE	M	247.52	.00	.00
00200	STODDART	CRAIG	T	443.43	.00	.00
02106	TAYLOR	MARCIA	T	63.57	.00	.00
01443	WILSON	DESTRY		323.62	.00	.00

DEPARTMENT TOTALS**8,548.11****.00****.00****DEPARTMENT 041-650**

01502	ALLEN	MICHAEL	J	351.30	.00	.00
01450	BRICKER	ALEXANDER	J	482.45	.00	.00
00277	BROWN	KEVIN	D	770.42	.00	.00
00085	CHAVEZ	ABEL		557.36	.00	.00
01077	COOPER	CHRISTOPHE		639.31	.00	.00
00273	DICK	BRADLEY	J	557.36	.00	.00
01343	DONALDSON	COLE	G	397.89	.00	.00
00105	EDWARDS	EDDIE	S	307.20	.00	.00
01642	ESQUIVEL	ALEX	R	313.68	.00	.00
01372	GARZA	BERNARDO	G	557.36	.00	.00
01304	HALL	JUSTIN	D	230.84	.00	.00
00183	HAVENS	CHARLES	H	315.02	.00	.00
01305	HEMPHILL	SUSAN		639.31	.00	.00
00130	HILL	GLENN		468.43	.00	.00
01857	HORNICK	HUNTER	R	149.27	.00	.00
00062	JONES	DAVID	M	557.36	.00	.00
00947	KINDRED	RYAN	E	880.46	.00	.00
00054	KINSEY	ANTHONY	C	315.82	.00	.00
00038	KIRBY	RANDY		288.54	.00	.00
00484	MANNING	MICHAEL	B	848.62	.00	.00
01271	MARROQUIN	EDUARDO	E	753.87	.00	.00
01597	MCENTYRE	PHILIP		233.37	.00	.00
01729	MCKNIGHT	BRIAN	K	705.63	.00	.00
00473	MITCHELL	CHRISTOPHE	A	468.43	.00	.00
00491	MUNSON	DREW	J	725.82	.00	.00
01255	MURPHY	JUSTIN	A	557.36	.00	.00
00378	OAKLEY	KNOX	M	880.46	.00	.00
01082	OSTROWSKI	JOHN	J	464.75	.00	.00
00321	OUTLAND	ADRIAN	A	519.73	.00	.00
01439	PETERSON	LAYNE		641.61	.00	.00
01991	ROSE	BENJAMIN	M	74.83	.00	.00
00946	SARIC	STEVEN		698.24	.00	.00
01382	SAUCEDA	FELIPE	T	528.20	.00	.00
00761	SOLIS	JOHNNY	J	602.57	.00	.00
00163	STEFANKIEWICZ	JASON	D	557.36	.00	.00
01934	STIMSON	ZACHARY	S	280.88	.00	.00
00653	STONE	MARK	C	557.36	.00	.00
01280	STRANGE	ANTHONY		753.87	.00	.00
01314	STRATTON	CHRISTOPHE	E	557.36	.00	.00
01552	TIDWELL	TRAVIS	W	233.33	.00	.00
02136	TIPTON	TRAVIS	C	30.65	.00	.00
01357	TURNBAUGH	JENNIFER	F	153.98	.00	.00
01268	WALLS	JEFFREY		641.61	.00	.00
00197	WELCH	GREG	J	854.94	.00	.00
01641	WILLIAMS	TRAVIS	S	75.64	.00	.00
01130	WILLIAMS	TREY		725.79	.00	.00

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

DRAFT

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00282	YOUNG	JAMES	C 557.36	.00	.00
DEPARTMENT TOTALS			23,463.00	.00	.00
FUND TOTALS			32,011.11	.00	.00
DEPARTMENT 054-400					
01978	SHAHAN	SHAWNA	M 3,400.00	.00	.00
DEPARTMENT TOTALS			3,400.00	.00	.00
FUND TOTALS			3,400.00	.00	.00
DEPARTMENT 057-430					
02164	GRILLET	HAYLEY	L 817.50	.00	.00
02171	WALKER	MARY CLAIR	825.00	.00	.00
DEPARTMENT TOTALS			1,642.50	.00	.00
FUND TOTALS			1,642.50	.00	.00
DEPARTMENT 090-740					
01596	CHILDS	SHERYL	L 2,164.79	.00	.00
00649	FOREMAN	DAYNA	L 3,065.59	.00	.00
DEPARTMENT TOTALS			5,230.38	.00	.00
FUND TOTALS			5,230.38	.00	.00
DEPARTMENT 094-950					
02156	BELL	CHRISTOPHE	2,030.65	.00	.00
00291	BELLOWS	ASHLEY	J 4,291.19	.00	.00
01963	CASTILLO	DAPHNEY	L 1,724.14	.00	.00
00978	COLON	MISTY	L 3,409.96	.00	.00
01856	CRAVER	JORDAN	D 2,080.46	.00	.00
01750	DARDEN	CARLA	2,375.48	.00	.00
00289	ESTRADA	ALVIO	R 3,170.65	.00	.00
01562	GODFREY	AARON	2,248.93	.00	.00
02231	KEANE	CONOR	1,992.34	.00	.00
00225	MARTINEZ-YOULE	JEANNETTE	3,374.02	.00	.00
02137	OCHOA	LIZETH	2,030.65	.00	.00
00305	PEREZ	AMBER	L 2,914.67	.00	.00
01994	RHODES	MADISON	K 2,030.65	.00	.00
01926	RODRIGUEZ	SOPHIA	2,080.46	.00	.00
01521	RUBIO	MITZY	J 2,172.99	.00	.00
00620	SALDANA	VERONICA	2,413.79	.00	.00
01474	SMITH	DONALD	S 2,270.15	.00	.00
01964	THRELFALL	JENNIFER	R 1,724.14	.00	.00
01722	TROUT	BRITTANY	E 2,080.46	.00	.00
01850	VICTORIANO	RAFAEL	2,157.09	.00	.00
DEPARTMENT TOTALS			48,572.87	.00	.00

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

DRAFT

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 094-952						
01546	BLASINGAME	HEATHER	L	2,445.98	.00	.00
01906	CARMICHAEL	MORGAN	A	2,138.51	.00	.00
01526	DUCOTE	KRISTI		2,643.10	.00	.00
01756	ROLLINS-WU	BRANT	R	2,337.16	.00	.00
DEPARTMENT TOTALS				9,564.75	.00	.00
FUND TOTALS				58,137.62	.00	.00
DEPARTMENT 170-951						
01700	BAUMGARTNER	BRINLEY		466.67	.00	.00
00301	BOEDEKER	ROBERT	M	3,318.24	.00	.00
01939	FORMAN	FREDERICK	W	613.03	.00	.00
00644	KLINKOVSKY	JOE	P	2,683.33	.00	.00
01277	MOSS	JANET	E	613.03	.00	.00
01793	PEARCE	PADEN		613.03	.00	.00
01975	PENA	CARMEN		804.60	.00	.00
02198	TURNER	JOHN	H	894.64	.00	.00
DEPARTMENT TOTALS				10,006.57	.00	.00
DEPARTMENT 170-952						
02201	HARDMAN	MONICA	J	2,227.70	.00	.00
DEPARTMENT TOTALS				2,227.70	.00	.00
FUND TOTALS				12,234.27	.00	.00
DEPARTMENT 171-951						
01700	BAUMGARTNER	BRINLEY		229.89	.00	.00
00301	BOEDEKER	ROBERT	M	386.59	.00	.00
01939	FORMAN	FREDERICK	W	229.89	.00	.00
00644	KLINKOVSKY	JOE	P	308.81	.00	.00
01277	MOSS	JANET	E	233.75	.00	.00
01793	PEARCE	PADEN		229.89	.00	.00
DEPARTMENT TOTALS				1,618.82	.00	.00
FUND TOTALS				1,618.82	.00	.00
GRAND TOTALS				1,076,481.62	15,470.43	332.42

FOR CHECK DATE FROM 02/21/2025 TO 02/21/2025

DRAFT

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: _____

DATE _____

APPROVED BY _____

EXECUTIVE SESSION



EXECUTIVE SESSION: The Commissioners Court of Rockwall County reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed in this agenda item, in the order deemed appropriate, as authorized by Chapter 551, Open Meetings, Subchapter D, Texas Government Code, or to seek the advice of its attorney.

- a) **Pending or Contemplated Litigation and Attorney-Client Information:** Discussion regarding MUD #10.
- b) **Real Estate Matters:**
- c) **Personnel Matters:** Discussion regarding employee number 1539.
Discussion regarding research findings, budget transfers and personnel consideration for County Engineer.
- d) **Advice of Counsel:** Discussion regarding Poll Books – Election Administrator. Update regarding tax audit.
- e) **Security Related Matters:** Discussion regarding cameras to be used by Constables at their offices. Discussion regarding installation of security cameras for elected officials within main courthouse.
- f) **Contract Deliberations:** Discussion regarding Andy Taylor & Associates Counsel Agreement.
- g) **Economic Development Prospects:**

RECONVENE IN OPEN SESSION: Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Section 551.001, *et seq.*, the Commissioners Court will reconvene into Open Session to take any action necessary on matters discussed in Executive Session.

COMMISSIONERS COURT REPORTS:

Pursuant to Texas Government Code Section 551.0415, the County Judge and the County Commissioners may report on the following items: (1) expression of thanks, congratulations or condolences; (2) information about holiday schedules; (3) recognition of individuals; (4) reminders about upcoming County events; (5) information community events; and (6) announcements involving an imminent threat to public health and safety.

ADJOURN