

Bobby Gallana
Commissioner Precinct 1

Dana Macalik
Commissioner Precinct 2



Frank New
County Judge
Amended

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 SEPTEMBER 23, 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;** Judge New
- B) **PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;** Commissioner Gallana
- C) **PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;** Commissioner Gallana
- D) **RECOGNITION OF GUESTS;**

RECOGNITION/PRESENTATION:

- a) Proclamation - First United Methodist Church of Heath - Celebrating 135 Years
- b) Proclamation - Bev Stibbens - Service to the Community of McLendon-Chisholm

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.)

The proposed budget for Rockwall County for the FY2026 is available on the Rockwall County's website homepage at <https://rockwallcountytexas.com/>

TAXPAYER IMPACT STATEMENT

House Bill 1522, passed by the Texas Legislature in 2025, amends section 551.043 of the Texas Government Code to require that the notice of a meeting required to be posted under section 551.043(a) of the Texas Open Meetings Act, at which a governmental body will discuss or adopt a budget for the governmental body, must include a taxpayer impact statement showing, for the median-valued homestead property, a comparison of the property tax bill in dollars pertaining to the property for the current fiscal year to an estimate of the property tax bill in dollars for the same property for the upcoming fiscal year.

Rockwall County has proposed a budget for the County's 2025-2026 fiscal year. Rockwall County intends to adopt its budget on or before September 30, 2025.

- Value of Median-Valued Homestead Property in the County: **\$424,397**
- Property Tax Bill for the Current Fiscal Year (\$0.2547): **\$1,081**
- Estimated Property Tax Bill for the Upcoming Fiscal Year if the County Adopts the Proposed Budget and Proposed Tax Rate (\$0.252113): **\$1,070**
- Estimated Property Tax Bill for the Upcoming Fiscal Year in the County adopts a Balanced Budget Funded at the No-New-Revenue Tax Rate (\$0.2419): **\$1,027**

2. **PUBLIC HEARING** (Continuation of Public Hearing Postponed on September 9, 2025) to discuss the proposed FY2026 Budget for Rockwall County, and all related issues; The proposed budget may be viewed at <https://rockwallcountytexas.com/>;
3. **PUBLIC HEARING** (Continuation of Public Hearing Postponed on September 9, 2025) to discuss the proposed 2025 Tax Rate (Fiscal Year 2026) for Rockwall County, and all related issues; The proposed budget may be viewed at <https://rockwallcountytexas.com/>;
4. **PUBLIC HEARING** (Continuation of Public Hearing Postponed on September 9, 2025) to discuss the County Clerk's Archive Plan FY2026 for the Preservation and Restoration of the County Clerk's Records Archives, and all related issues;
5. Discuss/Act on adopting the Rockwall County Budget for FY2026 and take record vote, and all related issues; (Judge New - Auditor)
6. Discuss/Act on adopting the Rockwall County Tax Rate for 2025 (Fiscal Year 2026) and take record vote, and all related issues; (Judge New - Auditor)
7. Discuss/Act on approving the County Clerk's Archive Plan FY2026 for the Preservation and Restoration of the County Clerk's Records Archives, and all related issues; (Judge New - County Clerk)
8. Discussion of 89th Legislative Session, Update/Overview County-related bills, action on resolution in support of or opposition to any pending actions or bills, and all related issues; (Commissioners Court)
9. Discuss/Act on updates of the Strategic Plan 2050 Implementation Management Plan, and all related issues; (Commissioner Macalik)
10. Discuss/Act on updates and progress related to the Courthouse Courtroom additions 3rd floor project, and all related issues; (Commissioner Gallana)
11. Discuss/Act on updates and progress related to the American Rescue Plan monies and the County Annex project, and all related issues; (Commissioner Stacy)
12. Discuss/Act on the Sheriff's remodel project, and all related issues; (Commissioner Stacy)
13. Discuss/Act on approving a quote from Southwest Solutions Group for evidence lockers for the Sheriff's Office Renovation at a total cost of \$152,870.00, and all related issues; (Commissioner Stacy)
14. Discuss/Act on nominating candidates to the Board of Directors of the Rockwall County Central Appraisal District, and all related issues; (Commissioner Liechty)
15. Discuss/Act on a request from Emergency Management concerning an SRP (Standard Response Protocol) drill to be held on Monday, October 13, 2025, from 9-9:30 am, and all related issues; (Commissioner Gallana – Emergency Management Director)
16. Discuss/Act on approving a Cost-of-Living Adjustment (COLA) for retirees receiving a monthly benefit from the Texas County & District Retirement System (TCDRS), and all related issues; (Commissioner Stacy – HR)

17. Discuss/Act on approving an Amendment No. 1 to Interlocal Agreement between North Texas Tollway Authority (NTTA)" and Rockwall County, and all related issues; (Commissioner Stacy – Tax Assessor)
18. Discuss/Act on moving the Maintenance and Operations Department into the space previously occupied by the Elections Department, and all related issues; (Commissioner Stacy – Maintenance Director)
19. Discuss/Act on Rockwall County Speed Hump Procedure Policy, and all related issues; (Commissioner Stacy)
20. Discuss/Act on entering into an agreement with 4Sight Labs, Inc., for inmate health monitoring equipment and services, and all related issues; (Judge New – Sheriff)
21. Discuss/Act on approving a one-year renewal agreement with Kelley Akins, M.S., LPC., d/b/a Phoenix Professionals, LLC, to continue providing mental health services for Rockwall County Detention Center inmates, effective October 1, 2025, and all related issues; (Judge New – Sheriff)
22. Discuss/Act on approving the General Contract for Services Agreement with Aisling Equine Therapy for selected jail inmates for a term of one year, and all related issues; (Judge New – Sheriff)
23. Discuss/Act on approving a five-year lease agreement with Caterpillar Financial Services Corporation for a 2025 926-14 Wheel Loader at an annual cost starting in the year two of \$41,355.59 including interest, and all related issues; (Judge New – Auditor)
24. Discuss/Act on approving a Service Agreement with Accurate Controls, Inc. for security equipment at the Law Enforcement Center at an annual cost of \$54,137.02, and all related issues; (Judge New – Auditor)
25. Discuss/Act on awarding 2026 Contracts for Bids received for the following Road & Bridge Construction Materials: (1) Hot Mix Asphalt Concrete; (2) Asphalts, Oils & Emulsions; (3) Gas, Oil & Diesel; (4) Corrugated Metal Pipe; (5) Cement Treated Material, and all related issues; (Judge New – Auditor)
26. Discuss/Act on entering into four Software-as-a-Service (SaaS) Agreements, including four County Addendums, with Kologik Software Inc., for a term of five years for the provision of "COPsync" software services to each County Constable for interfacing with Texas Law Enforcement Telecommunications Systems (TLETS), and all related issues; (Judge New – Constables 1-4)
27. Discuss/Act on approving Interlocal Agreements for Fire Protection Services with the Cities of Rockwall, Heath, Fate, Royse City and McLendon-Chisholm for 2025-2026, and all related issues; (Commissioner Stacy)
28. Discuss/Act on approving the FY2026 Performance Pay Plan with revised salary ranges, and all related issues; (Commissioner Stacy)
29. **CONSENT AGENDA:**
 - a. Minutes of previous meeting(s);
 - b. Commissioner Macalik – Acknowledge STAR Transit August 2025 Ridership report;
 - c. Commissioner Liechty - Acknowledge Amendment 2 to Purchase Order Number CDR-38ST2, between Rockwall County and Texas State Soil and Water Conservation Board;
 - d. J.P. Pct. 1 - monthly judicial activity report(s);
 - e. J.P. Pct. 2 - monthly judicial activity report(s);
 - f. J.P. Pct. 3 - monthly judicial activity report(s);

- g. J.P. Pct. 4 - monthly judicial activity report(s);
 - h. Treasurer - monthly report(s);
 - i. Environmental Health - monthly activity report(s);
 - j. Auditor - Acknowledge the FY2026 Annual Budget for the State Law Enforcement Seizure Account;
 - k. Auditor - Acknowledge the Engagement Letter from Pattillo, Brown & Hill to conduct an audit of the financial statements of Rockwall County for the fiscal year ending September 30, 2025;
30. **PROPERTY ACQUISITIONS/DISPOSITIONS:**
- a. District Attorney to purchase from Capital Outlay: MSI Prestige 14" Ultrabook laptop @ an estimated cost of \$1,817.54.
 - b. County Court at Law #1 to purchase from Capital Outlay: Dell Pro Micro OCM1250 desktop, drive, keyboard and mouse @ an estimated cost of \$843.09.
 - c. County Sheriff transfer to Constable Pct 4: 2020 Chevrolet Tahoe (343).
31. **NON-EMERGENCY BUDGET TRANSFER(S):**
- 2025-30** Transfer \$1,500 within the County Clerk's Vital Statistics Fund budget **TO** Office Supplies **FROM** Capital Outlay >\$500 <\$5,000 resulting from expenditures exceeding budgeted funds.
- 2025-31** Transfer \$500 within the General Fund budget **TO** Constable #3/Uniform & Accessories **FROM** General Government/Contingency resulting from expenditures exceeding budgeted funds.
32. **APPROVAL OF ACCOUNTS, BILLS, CLAIMS, AND PAYROLL(S):**
33. **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 on the agenda or in this 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 on those items.
- a) **Pending or Contemplated Litigation and Attorney-Client Information (551.071):** (1) Opioid litigation settlements, status and potential approval; (2) DR Horton lawsuits, Attorney contracts.
 - b) **Real Estate Matters (551.072):**
 - c) **Personnel Matters (551.074):** Discussion of nominating candidates to the Board of Directors of the Rockwall County Central Appraisal District.
 - d) **Advice of Counsel (551.071):** Opioid litigation – statewide terms sheet from Texas Attorney General.
 - e) **Security Related Matters (551.089):**
 - f) **Contract Deliberations (551.0725):**
 - g) **Economic Development Prospects (551.087):**
34. **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.

35. **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.

36. **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

Proclamation

WHEREAS, First United Methodist Church of Heath has faithfully served our community for 135 years, providing worship, fellowship, and outreach since its founding in 1890; and

WHEREAS, generations have gathered here to celebrate life's milestones, share God's love, and strengthen the bonds of our community; and

WHEREAS, First United Methodist Church of Heath is and will stay committed to investing in and influencing the Rockwall County community and increasing God's kingdom.

NOW, THEREFORE, BE IT RESOLVED, that the Rockwall County Commissioners Court joyfully proclaim October 19, 2025, as a celebration of 135 years of the First United Methodist Church of Heath and its faith, and service to the community, and invite all to join in the honoring of the past and embracing the future.

SIGNED this 23rd day of September, 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

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.)

The proposed budget for Rockwall County for the FY2026 is available on the Rockwall County's website homepage at <https://rockwallcountytexas.com/>

TAXPAYER IMPACT STATEMENT

House Bill 1522, passed by the Texas Legislature in 2025, amends section 551.043 of the Texas Government Code to require that the notice of a meeting required to be posted under section 551.043(a) of the Texas Open Meetings Act, at which a governmental body will discuss or adopt a budget for the governmental body, must include a taxpayer impact statement showing, for the median-valued homestead property, a comparison of the property tax bill in dollars pertaining to the property for the current fiscal year to an estimate of the property tax bill in dollars for the same property for the upcoming fiscal year.

Rockwall County has proposed a budget for the County's 2025-2026 fiscal year. Rockwall County intends to adopt its budget on or before September 30, 2025.

- Value of Median-Valued Homestead Property in the County: \$424,397
- Property Tax Bill for the Current Fiscal Year (\$0.2547): \$1,081
- Estimated Property Tax Bill for the Upcoming Fiscal Year if the County Adopts the Proposed Budget and Proposed Tax Rate (\$0.252113): \$1,070
- Estimated Property Tax Bill for the Upcoming Fiscal Year in the County adopts a Balanced Budget Funded at the No-New-Revenue Tax Rate (\$0.2419): \$1,027



PUBLIC HEARING

COURT DATE: 9-23-25

2

PUBLIC HEARING (Continuation of Public Hearing Postponed on September 9, 2025) to discuss the proposed FY2026 Budget for Rockwall County, and all related issues; The proposed budget may be viewed at <https://rockwallcountytexas.com/>;



PUBLIC HEARING

COURT DATE: 9-23-25

3

PUBLIC HEARING (Continuation of Public Hearing Postponed on September 9, 2025) to discuss the proposed 2025 Tax Rate (Fiscal Year 2026) for Rockwall County, and all related issues; The proposed budget may be viewed at <https://rockwallcountytexas.com/>;



PUBLIC HEARING

COURT DATE: 9-23-25

4

PUBLIC HEARING (Continuation of Public Hearing Postponed on September 9, 2025) to discuss the County Clerk's Archive Plan FY2026 for the Preservation and Restoration of the County Clerk's Records Archives, and all related issues;



COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

5

Name: Judge New

Department:

Judge/Commissioner sponsor:

Legal Approved: _____ (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on adopting the Rockwall County Budget for FY2026 and take record vote, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: _____



COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

6

Name: Judge New

Department:

Judge/Commissioner sponsor:

Legal Approved: _____ (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on adopting the Rockwall County Tax Rate for 2025 (Fiscal Year 2026) and take record vote, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: _____



COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

7

Name: Jennifer Fogg

Department: County Clerk

Judge/Commissioner sponsor: Judge New

Legal Approved: _____ (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on approving the County Clerk's Archive Plan FY2026 for the Preservation and Restoration of the County Clerk's Records Archives, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: _____

Fiscal Year 2026 Archive Plan



**Office of Rockwall County Clerk
Jennifer Fogg**

Purpose

The majority of the permanent records in the County Clerk's Office are in paper format which makes these records vulnerable to loss by theft and wear and tear. The records can be preserved by utilizing the Archive Funds collected by the County Clerk. The County Clerk is aggressively striving to preserve all paper documents that have a priceless historical value by taking advantage of the use of the Archive Fee. This fee is being utilized for ongoing records preservation projects such as rebinding and encapsulating old, historic volumes of original paper documents, converting all older media into an electronic format and importing this newly created data into existing case management system for public access.

Goals and Vision

The overall goals and vision of the County Clerk are to:

- Continue to automate and upgrade office record systems as new technology is introduced
- Eliminate or reduce searches of paper documents and volumes and expedite record searching by electronic retrieval
- Continue to make public information easily accessible on the internet
- Protect original paper records by storing in a secure and climate-controlled environment
- Continue scanning and indexing all old judicial records to include Criminal, Civil, Probate and Guardianship case files
- Continue to seek efficient and cost-effective solutions to meet records management objectives

Progress to Date**2012 – 2025**

Book Preservation	No. of Volumes	Oldest Records
Commissioners Court	36	1876
Marriage	157	1875
Real Property/Personal Property	834	1840
Birth & Death	65	1884
Criminal & Civil	214	1876
Probate, Guardianship & Mental	219	1877
Miscellaneous Archive Books	95	1880
Boxes of Shucks for Judicial	69	1936
Total	1,689	

Projected Revenue FY 2026	
Forecasted Annual Recordings	Total Projected Revenue FY 2026 \$ 10 Per Recording
21,700 Documents	\$ 217,000.00

Note: Records Management Fund (also used for preservation projects)

August 8, 2025 Balance \$1,881,640.91

Archive Fund Balance	
August 8, 2025	\$ 1,856,268.19

Remaining Projects

PRV = Preservation, IM = Archival Imaging and ID = Archival Indexing.	No. of Records/Boxes	Oldest Records
Marriage Licenses – Trifold Preservation with Binder	2,289	1917
Miscellaneous – Book Preservation	11	1911
Jail Improvement Warrants – Trifold Preservation with Binder	14	1920
Road Bonds – Trifold Preservation with Binder	47	1920
Deed Record Books	7	1882
Cemetery Plat Ledger Book – Book Preservation	1	
Miscellaneous Records – Book Preservation	1	
Reformat & Rehouse Plats in New Envelopes and Hanger with Mylar – 4mm Plat Mylar Pockets 24.75" x 18.75"	1,000	N/A
NOT STARTED - Microfilm – Rolls – Digitized – Image Enhancement - PRV	1,192	1800

Statutory History

- The 77th Texas Legislature passed HB 370 in 2001 to allow border counties to assess a \$5.00 Archive Fee for the preservation of older records filed with the County Clerk.
- The 78th Legislature passed SB 1744 amending the original legislation allowing all County's to collect this fee with the combined approval of the County Clerk and Commissioners Court.
- The 79th Legislature extended this bill indefinitely and amended Local Government Code; Section 118.01, 118.025 (e), to enable Commissioners Court to adopt the Archive Fee as part of the County's annual budget.

- The Commissioners Court of Rockwall County determined that a Records Archive Fee of \$5.00 was needed to enable the County Clerk to preserve and protect County records on September 8, 2003.
- The 83rd Texas Legislature passed HB 1513 allowing the Commissioners Court to adopt an increase of the Archive Fee to \$10.00 effective January 1, 2014 and to rescind the increase effective 2019.
- The Commissioners Court of Rockwall County adopted an increase to the Archive Fee from \$5.00 to \$10.00 to continue preservation projects of the County Clerk's records on September 10, 2013.
- The 86th Texas Legislature passed SB 658 which made permanent the former temporary increase in the Archive Fee and Records Management Fee effective September 1, 2019.

Statutory Summary

- The fee began on approval of the Rockwall County FY 2003 Budget. The fee must be set and itemized in the County's budget each year as part of the budget preparation process.
- The increased fee of \$10.00 is currently being assessed on any instrument, document, paper, or other record that the County Clerk is authorized to accept for filing or recording (property records, assumed name certificates, marriage licenses and case filings).
- The fund is dedicated, including interest, for preservation of documents and is designed to target the records archive of the County Clerk.
- The fund cannot be spent without a budget prepared and approved by the County Clerk and subsequently approved by Commissioners Court.
- The plan may be modified as required with changes approved by both the County Clerk and Commissioners Court.

Local Government Code Sec. 118.025. COUNTY CLERK'S RECORDS ARCHIVE. (a) In this section:

(1) "Deterioration" means any naturally occurring process or a natural disaster that results in the destruction or partial destruction of a public document.

(2) "Preservation" means any process that:

(A) suspends or reduces the deterioration of public documents; or

(B) provides public access to the public documents in a manner that reduces the risk of deterioration, excluding providing public access to public documents indexed geographically.

(3) "Public document" means any instrument, document, paper, or other record that the county clerk is authorized to accept for filing or maintaining.

(4) Repealed by Acts 2005, 79th Leg., Ch. 804, Sec. 7, eff. June 17, 2005.

(5) "Restoration" means any process that permits the visual enhancement of a public document, including making the document more legible.

(b) The commissioners court of a county may adopt a records archive fee under Section 118.011(f) as part of the county's annual budget. The fee must be set and itemized in the county's budget as part of the budget preparation process. The fee for "Records Archive" under Section 118.011(f) is for the preservation and restoration services performed by the county clerk in connection with maintaining a county clerk's records archive.

(c) The fee must be paid at the time a person, excluding a state agency, presents a public document to the county clerk for recording or filing.

(d) The fee shall be deposited in a separate records archive account in the general fund of the county. Any interest accrued remains with the account.

(e) The funds generated from the collection of a fee under this section may be expended only for the preservation and restoration of the county clerk's records archive. The county clerk shall designate the public documents that are part of the records archive for purposes of this section. The designation of public documents by the county clerk under this subsection is subject to approval by the commissioners court in a public meeting during the budget process.

(f) The funds may not be used to purchase, lease, or develop computer software to geographically index public records, excluding indexing public records by lot and block description as provided by Section 193.009(b)(4).

(g) Before collecting the fee under this section, the county clerk shall prepare an annual written plan for funding the preservation and restoration of the county clerk's records archive. The commissioners court shall publish notice of a public hearing on the

plan in a newspaper of general circulation in the county not later than the 15th day before the date of the hearing. After the public hearing, the plan shall be considered for approval by the commissioners court. Funds from the records archive account may be expended only as provided by the plan. All expenditures from the records archive account shall comply with Subchapter C, Chapter 262. The hearing may be held during the budget process. After establishing the fee, the plan may be approved annually during the budget process.

(h) If a county charges a fee under this section, a notice shall be posted in a conspicuous place in the county clerk's office. The notice must state the amount of the fee in the following form: "THE COMMISSIONERS COURT OF _____ COUNTY HAS DETERMINED THAT A RECORDS ARCHIVE FEE OF \$ _____ IS NEEDED TO PRESERVE AND RESTORE COUNTY RECORDS."

(i) The fee is subject to approval by the commissioners court in a public meeting during the budget process.

(j) Repealed by Acts 2011, 82nd Leg., R.S., Ch. 330, Sec. 3, eff. June 17, 2011.

(k) Repealed by Acts 2005, 79th Leg., Ch. 804, Sec. 7, eff. June 17, 2005.

Added by Acts 2001, 77th Leg., ch. 794, Sec. 4, eff. Sept. 1, 2001. Amended by Acts 2003, 78th Leg., ch. 974, Sec. 3, eff. Sept. 1, 2003; Acts 2003, 78th Leg., ch. 1275, Sec. 3(32), eff. Sept. 1, 2003.

Amended by:

Acts 2005, 79th Leg., Ch. 804 (S.B. 526), Sec. 1, eff. June 17, 2005.

Acts 2005, 79th Leg., Ch. 804 (S.B. 526), Sec. 7, eff. June 17, 2005.

Acts 2011, 82nd Leg., R.S., Ch. 330 (H.B. 2716), Sec. 2, eff. June 17, 2011.

Acts 2011, 82nd Leg., R.S., Ch. 330 (H.B. 2716), Sec. 3, eff. June 17, 2011.

Local Government Code Sec. 118.0216. RECORDS MANAGEMENT AND PRESERVATION.

(a) The fee for "Records Management and Preservation" under Section 118.011 is for the records management and preservation services performed by the county clerk after the filing and recording of a document in the records of the office of the clerk.

(b) The fee must be paid at the time of the filing of the document.

(c) The fee shall be deposited in a separate records management and preservation account in the general fund of the county.

(d) The fee may be used only to provide funds for specific records management and preservation, including for automation purposes.

(e) All expenditures from the records management and preservation account shall comply with Subchapter C, Chapter 262.

Added by Acts 1991, 72nd Leg., ch. 587, Sec. 2, eff. Sept. 1, 1991. Amended by Acts 2001, 77th Leg., ch. 794, Sec. 3, eff. Sept. 1, 2001.

Amended by:

Acts 2009, 81st Leg., R.S., Ch. 540 (S.B. 1574), Sec. 1, eff. June 19, 2009.

Acts 2011, 82nd Leg., R.S., Ch. 330 (H.B. 2716), Sec. 1, eff. June 17, 2011.

Local Government Code Sec. 203.001. RECORDS MANAGEMENT OFFICER. Each elected county officer is the records management officer for the records of the officer's office.

Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Local Government Code Sec. 203.002. DUTIES AND RESPONSIBILITIES OF ELECTED COUNTY OFFICERS AS RECORDS MANAGEMENT OFFICERS. The elected county officer shall:

(1) develop policies and procedures for the administration of an active and continuing records management program;

(2) administer the records management program so as to reduce the costs and improve the efficiency of recordkeeping;

(3) identify and take adequate steps to preserve records that are of permanent value;

(4) identify and take adequate steps to protect the essential records of the office;

(5) ensure that the maintenance, preservation, microfilming, destruction, or other disposition of records is carried out in accordance with the policies and procedures of the records management program and the requirements of this subtitle and rules adopted under it; and

(6) cooperate with the commission in its conduct of statewide records management surveys.

Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Amended by:

Acts 2019, 86th Leg., R.S., Ch. 533 (H.B. 1962), Sec. 14, eff. September 1, 2019.

Local Government Code Sec. 203.003. DUTIES OF COMMISSIONERS COURT. The commissioners court of each county shall:

(1) promote and support the efficient and economical management of records of all elective offices in the county to enable elected county officers to conform to this subtitle and rules adopted under it;

(2) facilitate the creation and maintenance of records containing adequate and proper documentation of the organization, functions, policies, decisions, procedures, and essential transactions of each elective office and designed to furnish the information necessary to protect the legal and financial rights of the local government, the state, and the persons affected by the activities of the local government;

(3) facilitate the identification and preservation of the records of elective offices that are of permanent value;

(4) facilitate the identification and protection of the essential records of elective offices;

(5) establish a county clerk records management and preservation fund for fees subject to Section 118.0216 and approve in advance any expenditures from the fund; and

(6) establish a records management and preservation account for the records management and preservation fees authorized under Sections 135.101 and 135.102, and approve in advance any expenditures from the fund, which may be spent only for records management preservation or automation purposes in the county.

Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989. Amended by Acts 1993, 73rd Leg., ch. 675, Sec. 4, eff. Sept. 1, 1993.

Amended by:

Acts 2019, 86th Leg., R.S., Ch. 1352 (S.B. 346), Sec. 4.36, eff. January 1, 2020.

Acts 2021, 87th Leg., R.S., Ch. 472 (S.B. 41), Sec. 3.12, eff. January 1, 2022.

COMMISSIONERS COURT ONGOING AGENDA REQUEST

8

COURT DATE: N/A – Ongoing

ACTION TO BE TAKEN BY COURT:

Discussion of 89th Legislative Session, Update/Overview County-related bills, action on resolution in support of or opposition to any pending actions or bills, and all related issues;

COMMISSIONERS COURT ONGOING AGENDA REQUEST

9

COURT DATE: N/A – Ongoing

ACTION TO BE TAKEN BY COURT:

Discuss/Act on updates of the Strategic Plan 2050 Implementation Management Plan, and all related issues;

COMMISSIONERS COURT ONGOING AGENDA REQUEST

10

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 ONGOING AGENDA REQUEST



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 ONGOING AGENDA REQUEST

12

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

13

COURT DATE: September 23, 2025

ACTION TO BE TAKEN BY COURT: Discuss/Act on approving a quote from Southwest Solutions Group for evidence lockers for the Sheriff's Office Renovation at a total cost of \$152,870.00.

LEGAL REVIEW: District Attorney

Southwest Solutions Group, Inc.
 2535 E State Hwy 121 Suite 110-B
 Lewisville, TX 75056
 Phone: (972) 250-1970
 Fax: (972) 250-2229

SOUTHWEST SOLUTIONS GROUP

Quote # 157588 **DRAFT**
 Date: September 5, 2025
 Project # 132803
 Page 1 of 5
 Quote valid for 30 days.

SouthwestSolutions.com

BILL TO:

John Ostrowski
 Rockwall County
 950 T L Townsend Dr
 Rockwall, TX 75087

INSTALL TO:

John Ostrowski
 Rockwall County
 950 T L Townsend Dr
 Rockwall, TX 75087

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Benjamin DeGeorge Jr bdegeorge@southwestsolutions.com (214)882-2103 (Cell)	Rockwall County Sourcewell Contract	Net 30 - Billable upon delivery, payment due in 30 days	22 to 24 weeks (after receipt of order)

132803-COM-1: Evidence Lockers/Mobile Storage: Installed: SOURCEWELL

#	DESCRIPTION	LINE TOTAL
1	Per Drawing: 132803-COM-1 EVIDENCE COLLECTION 144: Quantity (5) pass-thru evidence lockers, 36" wide x 24" deep x 82" high. Door configuration per drawing. Wire cage, nominally 6'0" wide x 2'4" deep x 6'11" high. Includes (4) 3'0" wide x 7'0" high hinged doors with key lock. Includes ceiling. Includes all necessary concrete anchoring and assembly hardware. Three wall cutouts need to be provided for this application. North run cutout 74" wide x 83" high. East wall evidence locker cut out 110" wide x 83" high. East wall wire locker 74" wide x 84" high.	
2	Per Drawing: 132803-COM-1 EVIDENCE STORAGE 146: One single faced stationary unit, 18'6" long x 24" deep x 77 3/4" high. One single faced stationary unit, 18'6" long x 15" deep x 77 3/4" high. Two double faced mobile units, High Capacity Hand Crank operation, 18'6" long x 30" deep x 77 3/16" high. Elevations per drawing.	
3	Per Drawing: 132803-COM-1 EVIDENCE STORAGE 147: One single faced stationary unit, 18'6" long x 24" deep x 77 3/4" high. One single faced stationary unit, 18'6" long x 15" deep x 77 3/4" high. Two double faced mobile units, High-Capacity Hand Crank operation, 18'6" long x 30" deep x 77 3/16" high. Elevations per drawing.	



Southwest Solutions Group, Inc.
 2535 E State Hwy 121 Suite 110-B
 Lewisville, TX 75056
 Phone: (972) 250-1970
 Fax: (972) 250-2229

SOUTHWEST SOLUTIONS GROUP

Quote # 157588 **DRAFT**
 Date: September 5, 2025
 Project # 132803
 Page 2 of 5
 Quote valid for 30 days.

SouthwestSolutions.com

BILL TO:

John Ostrowski
 Rockwall County
 950 T L Townsend Dr
 Rockwall, TX 75087

INSTALL TO:

John Ostrowski
 Rockwall County
 950 T L Townsend Dr
 Rockwall, TX 75087

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Benjamin DeGeorge Jr bdegeorge@southwestsolutions.com (214)882-2103 (Cell)	Rockwall County Sourcewell Contract	Net 30 - Billable upon delivery, payment due in 30 days	22 to 24 weeks (after receipt of order)

132803-COM-1: Evidence Lockers/Mobile Storage - Installed: SOURCEWELL

DESCRIPTION LINE TOTAL

4 Installation Project #132803

Includes all design services, manufacturing, packaging, freight, inside delivery, installation by factory certified technicians during normal business hours, cleanup of area, removal of all debris, and warranty. Assumes clear access to all loading docks, elevators and installation sites. Seismic-rated equipment, calculations and permitting are not included unless otherwise specified. All work is to be done in compliance with the Davis Bacon Act.

Pricing quotes combine the economies to scale to offer you the most favorable pricing. If all quoted equipment or areas are not ordered, shipped and installed together, changes to your quote will result.

Because of market volatility impacting freight/shipping rates, fuel, and steel, this quote is valid for 30 days. Orders placed after that will be subject to a 5% price increase. Lead times are subject to change until time of purchase.

Lead Time Notice

Lead time refers to the estimated time for material shipment only and begins once all of the following have been received:

Signed shop drawings.

Final color selections

Receipt of down payment (as outlined in the payment terms)

Installation will be scheduled separately based on project availability and coordination with your assigned SSG Project Manager.

Per Sourcewell Contract, orders are to be placed with:

Southwest Solutions Group
 2535 East State Highway 121, Suite 110-B
 Lewisville, TX 75056

So that we may process your order in a timely manner, please address contract as shown above.

Sourcewell Contract No: 110923-SPC
 Effective Date: 12/21/2023 - 12/29/2027

Subtotal: \$152,870.00
 Plus, Applicable Sales Tax:
Total: \$152,870.00

Option Accepted (initial here)

Financing options available. [Click here to apply.](#)

[We accept Credit Cards and eChecks.](#)

Add sales tax and tariffs if applicable.

Credit Card payments over \$25,000 are subject to a 2.50% Convenience Fee. No Convenience Fee on eChecks. Southwest Solutions Federal Tax ID #: 75-2703228



Southwest Solutions Group, Inc.
2535 E State Hwy 121 Suite 110-B
Lewisville, TX 75056
Phone: (972) 250-1970
Fax: (972) 250-2229

SOUTHWEST SOLUTIONS GROUP

Quote # 157588 **DRAFT**

Date: September 5, 2025

Project # 132803

Page 3 of 5

Quote valid for 30 days.

SouthwestSolutions.com

BILL TO:

John Ostrowski
Rockwall County
950 T L Townsend Dr
Rockwall, TX 75087

INSTALL TO:

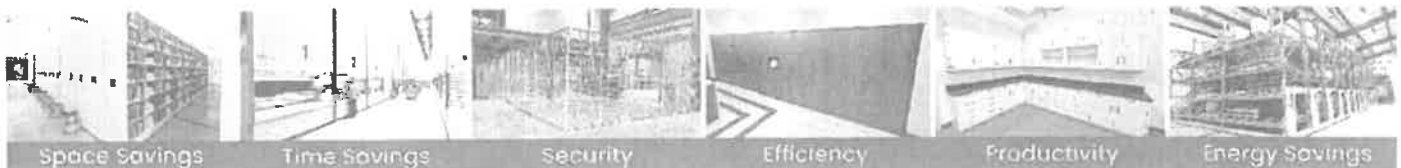
John Ostrowski
Rockwall County
950 T L Townsend Dr
Rockwall, TX 75087

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Benjamin DeGeorge Jr bdegeorge@southwestsolutions.com (214)882-2103 (Cell)	Rockwall County Sourcewell Contract	Net 30 - Billable upon delivery, payment due in 30 days	22 to 24 weeks (after receipt of order)

Authorized Signature:

Date:

P.O. #:



Southwest Solutions Group, Inc.

2535 E State Hwy 121 Suite 110-B

Lewisville, TX 75056

Phone: (972) 250-1970

Fax: (972) 250-2229

SOUTHWEST SOLUTIONS GROUP**Quote # 157588 DRAFT**

Date: September 5, 2025

Project # 132803

Page 4 of 5

Quote valid for 30 days.

SouthwestSolutions.com**Scope of Work**

The following are the responsibilities of Southwest Solutions Group (SSG) and Client to ensure the completion of the project in an efficient, timely manner. The items and services listed in this section, unless otherwise specified herein, have not been included in the equipment or services pricing and will be the responsibility and at the expense and liability of Client.

BY SSG

ITEM	DESCRIPTION
General Installation	All charges associated and incurred for manufacturing, freight, local delivery, installation, cleanup, staff training, and warranty, unless specified otherwise. Complete turnkey installation services by factory certified technicians and training of a lift. All installation to take place during normal business hours (8:00 a.m. to 5:00 p.m. Monday-Friday). If work is required outside of these hours, overtime charges will apply.
Warehouse Storage	Provide two (2) weeks' cost-free storage at local warehouse. When additional storage time is needed due to a change in customer requirements, warehouse storage charges will be accrued at the rate of \$5.00 per hundred per month for up to 90 days. \$7.50 per hundred weight per month over 90 days.
Direct Ship Design	Coordinate manufacturing to meet required delivery schedules. Includes all charges associated and incurred for freight, dock to dock delivery and warranty. Provide accurate representations of equipment in the client's space, based on site verification or CAD/Revit created layouts. Includes recessed rail detail, power requirements, data requirements and/or floor loading information as available and applicable.
Project Management	Assign a designated Project Manager to communicate and coordinate logistics and delivery of materialship dates with manufacturer. Communicate, update and revise project timelines when applicable. Schedule installation crews based on material arrival dates.
Recessed Rail Requirements	Will provide rail centers and trough requirements to contractor as applicable.
Installation Technicians	Provide trained technicians with complete installation of equipment per the approved drawing. Technicians shall perform work in a professional, safe and courteous manner, and according to predetermined and agreed upon completion dates.
Service	Provide training, onsite and phone support as needed for repairs and preventative maintenance of equipment. (Outside of Warranty/Service Agreement normal hourly rates, travel and parts apply)
Extended Warranty/Service Agreement	Offer an optional extended warranty and service agreement. Maintain equipment through a purchased service program after the original Manufacturer's warranty expires.

BY CLIENT

ITEM	DESCRIPTION
Receipt of Freight	Quote is based on standard truck delivery directed to a dock facility that is designed to receive freight. All other special services, such as, but not limited to: Pre-notification prior to delivery, limited access/non-commercial, residential, government, school deliveries, lift gate, inside deliveries, etc. are available for additional charges and will be billed accordingly.
Direct Ship Drawing Approval	Indicate any lift gate, limited access, special delivery requirements to SSG for coordination of freight services. Approve and sign SSG provided design drawings so that materials can be ordered to meet delivery and installation schedule. Design drawing will include "in space" representation of the equipment and its requirements. Lead times begin after receipt of drawing approval.
Access to Work Area	Provide unobstructed space within the site of installation to permit the incorporation of the systems as shown on any drawings that form a part of this Agreement. Prepare the work site to permit the unloading, installation, testing and acceptance of the equipment. If area is not pre-cleared prior to installer's arrival, additional charges will be applied. Provide hoisting and elevator services for SSG equipment and personnel.
Building Obstructions	Remove and/or relocate any building obstructions, such as ducting, lighting fixtures and wiring, drains, piping, structural steel, electrical wiring, conduit, etc. which interfere with the equipment clearances. Provide sprinkler and fire safety devices including sprinkler design. Ensure that all equipment will pass through building access doors or other openings as necessary.
Foundation Preparation	Provide verification through facility management or other certified engineer of floor's weight carrying capacity to properly hold equipment (floor load). Provide location information of any conduit running through concrete floors (drilling may be required).
Modifications to Room Dimensions	If room dimensions differ from those provided in proposal, it is the responsibility of the client to inform SSG at least 4 weeks prior to shipping time to delay shipment from factory. Modifications after purchase orders (change orders) are processed by SSG are subject to delayed shipment and installation, and price increases.
Project Delays	It is the responsibility of the client to inform SSG at least 4 weeks prior to acknowledged ship date. If the installation site is not ready when scheduled work is to be performed and our technicians have been dispatched, a \$325.00 trip charge will be added. Please provide a minimum of 72 hours notice to reschedule installation. Modifications after purchase orders (change orders) are processed by SSG are subject to delayed shipment and installation, and price increases.
Loading of Contents	Transfer contents of existing system into new system unless option chosen to have movement of material handled by SSG's moving teams.
Product Training	Provide personnel for a scheduled product training session. Includes one training session for staff.

HIGH-CAPACITY STORAGE SYSTEM WITH RAIL INSTALLATION, IF APPLICABLE

ITEM	DESCRIPTION
Floorless Requirements	Floorless High-Capacity System should be installed on solid concrete floor or VCT covered concrete floor. Any existing carpet must be removed prior to installation at the rail's locations. Floor levelness should meet standard General Contractor code of 1/8" over 10'. If your floor does not meet these minimum standards, it will result in a different rail/sub-floor system being provided, or your existing concrete floor leveled to meet the standard at your expense.
Recessed Rail Requirements/Foundation Preparation	Provide backfill of cement into troughs. Provide verification through facility management or other certified engineer of floor's weight carrying capacity to properly hold equipment. It is recommended that the slabs have a minimum thickness of 5" with a capacity rating of 4,000 PSI. Verify that the concrete slab possesses the minimum levelness specification of 1/4" over a 20' span. Provide location information of any conduit or post-tension cables running through concrete floors (drilling may be required).
Electrical Preparation	Boresighting or X-Ray of floor not included. If hardwired electrical system is selected, provide dedicated 120 VAC, 60 HZ, 20-amp circuit that must be hardwired by a certified electrician compliant with local Electrical Codes. If plug in electrical system is selected, provide dedicated/isolated 120 VAC, 60 HZ, 20-amp circuit with a 20-amp outlet that must be hardwired by a certified electrician compliant with local Electrical Codes. Multiple outlets may be required based on moving system design.

CAROUSEL AND LIFT INSTALLATION, IF APPLICABLE

ITEM	DESCRIPTION
Electrical Preparation	Provide all electrical utility outlets and wiring as required and as noted on drawing supplied by SSG. Provide suitable electric current, lighting, compressed air, water, heat, process power, and air drop locations as required for installation, testing, acceptance, and operation of the system. Client is to supply power drops from the plant power supply up to, and including, disconnects at each control panel. All power and hardware shall be in accordance with the applicable electrical codes.
Material Handling Responsibilities	Perform unloading and carrying of materials and equipment by appropriate personnel from the common carrier to a safe storage area at the installation site. (Unless this service is accepted as proposed on the price page of this Agreement.) Machine crates to remain unopened until technicians' arrival. Collect and remove all packing materials from equipment shipping. SSG is responsible for maintaining a clean work area and place trash in Client provided containers. SSG personnel will provide and operate lift truck equipment within Client's facility. Provide hoisting and elevator services for SSG equipment and personnel.
Vertical Storage Training	Ensure that Client's personnel attend and participate in scheduled training sessions. Includes one training session for staff.
Loading of Vertical Storage	Perform installation of any trays, totes, dividers, drawers, or other accessories in the storage unit after the installation is completed. Provide for the physical loading of inventory and any containers into the system, stock counting, building the inventory database and back-up systems and procedures for use in integrating the system into the existing operation.

Southwest Solutions Group, Inc.
2535 E State Hwy 121 Suite 110-B
Lewisville, TX 75056
Phone: (972) 250-1970
Fax: (972) 250-2229

Quote # 157538 **DRAFT**
Date: September 5, 2025
Project # 132803
Page 5 of 5

SOUTHWEST SOLUTIONS GROUP

SouthwestSolutions.com

Terms, Conditions & Warranty

The following terms and conditions form a part of the agreement between Southwest Solutions Group, Inc. ("SSG") and the party executing this proposal ("Customer") relating to the installation of that certain equipment more fully described above (collectively, the "Equipment").

1. **WARRANTY.**
 - (a) The Equipment is provided to Customer with a limited warranty on parts and materials, excluding usual wear and tear.
2. **LIMITATION OF LIABILITY.**
 - (a) SSG shall not be liable to Customer or any third party for any indirect, special, incidental, punitive, cover, or consequential damages (including, but not limited to, damages for the inability to use equipment or access data, loss of business, loss of profits, business interruption, or the like), arising out of the use of, or inability to use, the Equipment, and based on any theory of liability including breach of contract, breach of warranty, tort (including negligence), product liability, or otherwise, even if SSG had or should have had any knowledge, actual or constructive, of the possibility of such damages and even if a remedy set forth herein is found to have failed of its essential purpose.
 - (b) SSG's total liability to user for actual damages for any cause whatsoever will be limited to the amount actually paid by Customer to SSG for the Equipment. The foregoing limitations on liability are intended to apply to all aspects of this proposal.
3. **BASIS OF BARGAIN.** The foregoing warranty disclaimers and limitations on liability are fundamental elements of the basis of this proposal and agreement between SSG and Customer. SSG would not be able to provide the Equipment and associated installation services on an economic basis without such limitations. Such warranty disclaimers and limitations on liability inure to the benefit of the suppliers of the Equipment.
5. **NOTICE.** All notices or other communication required or permitted by this proposal to be served on or given to either party to this proposal by the other party must be in writing to primary address of party as indicated in this proposal and shall be deemed duly served and given when personally delivered, by receipted delivery, to the party to whom it is directed or, in lieu of such personal service, when sent by confirmed facsimile transmission, by registered or certified U.S. mail, or overnight delivery.
6. **SECURITY INTEREST.** Until such time as SSG has been paid in full for the Equipment and all related installation services, regardless of whether or not any invoice may be disputed by Customer, Customer hereby grants to SSG a security interest in the Equipment and authorizes SSG to perfect such security interest through the filing of Uniform Commercial Code financing statements. Customer agrees to cooperate with all reasonable requests of SSG relating to the granted security interest and, should SSG opt to exercise its rights of recovery of the Equipment for failure of Customer to pay for the same, Customer shall permit SSG entrance to the facilities where the Equipment is located upon reasonable notice of the same and during reasonable hours.
7. **MISCELLANEOUS.**
 - (a) **Governing Law; Venue.** This proposal shall be construed and enforced under and in accordance with the laws of the State of Texas, without regard to conflicts of laws principles. The language in this proposal shall be interpreted as to its fair meaning and not strictly for or against any party. Any dispute arising under this Agreement shall be subject to exclusive jurisdiction and venue in Rockwall County, Texas.
 - (b) **Late Fees; Disputes.** All overdue payments to SSG shall incur interest in the amount of 1.5% per month, or such lesser rate as may otherwise be required by law. Customer agrees SSG shall be entitled to recover reasonable attorneys' fees and court costs expended in connection with any litigation or legal action initiated to enforce the provisions of this proposal.
 - (c) **Entire Agreement.** This proposal constitutes the entire agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting this subject matter, including, but not limited to, any representations made in any presentation or proposal submitted or provided prior to the execution date of this proposal. Except as otherwise expressly referenced herein, there are no other understandings or agreements between the parties regarding this subject matter.
 - (d) **Amendment.** This proposal may not be amended or modified except by a written instrument executed by each party's respective authorized representatives.
 - (e) **Successors and Assigns; Assignment.** This proposal shall bind and inure to the benefit of and be enforceable by the parties hereto and their respective successors, heirs and personal and legal representatives, but no assignment shall relieve any party of its obligations hereunder. Customer may not assign this Agreement or any portion thereof without the prior written consent of SSG.
 - (f) **Waiver.** No provision hereof shall be deemed waived unless such waiver shall be in writing and signed by an officer of the waiving party. Any failure by a party to require strict performance by the other party or any waiver by a party of any breach or any provision of this proposal shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or a different provision of this proposal.
 - (g) **Severability.** In case any one or more of the provisions contained in this proposal shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this proposal, and this proposal must be construed as if the invalid, illegal, or unenforceable provision had never been contained in this proposal.
 - (h) **Survival.** Except as otherwise expressly provided in this proposal, each of the representations and warranties of the parties contained in this proposal, or in any certificate, document, or other instrument furnished or to be furnished under this proposal, and any action arising out of any thereof, including without limitation any cause of action for failure of any such representation to be true when made or as of the execution date of this proposal, and the parties' covenants, agreements, and obligations set forth in this proposal, shall survive in perpetuity beyond the execution date and termination of this proposal.
8. **CANCELLATIONS.** Southwest Solutions Group, Inc. will accept cancellation of firm orders prior to completion of delivery and installation, subject to the following conditions:
 - (a) The notice of cancellation must be in writing by the customer to SSG.
 - (b) SSG will use reasonable commercial efforts to cancel any firm order(s) for materials which have been submitted by SSG to the manufacturer or supplier related to the cancelled customer order:
 - (i) To the extent that any firm order(s) for materials to the manufacturer or supplier are cancelled without cost to SSG, the same will be cancelled and removed from the customer order. Otherwise, any cost of such cancellation will be borne by the customer.
 - (ii) Please note that automated solutions are custom designed to meet the customer's exact specifications. As such factories often impose cancellation fees after an order has been placed with the manufacturer. Any such cancellation fees will be borne by the customer.
 - (iii) For products that have shipped from the source for which a return is allowed by the manufacturer or supplier, the cost of return shipping shall also be borne by the customer.
 - (c) If the cancelled order includes delivery and installation, the cost of all delivery and installation services provided up to the date of cancellation will be borne by the customer.
 - (d) A minimum charge of 50% of the original purchase order price will be imposed for changes or cancellations.
 - (e) Southwest Solutions Group, Inc., will not accept returns for materials delivered to the customer and installed (whether by SSG or others).



COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

14

Name: Commissioner Liechty

Department:

Judge/Commissioner sponsor:

Legal Approved: _____ (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on nominating candidates to the Board of Directors of the Rockwall County Central Appraisal District, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: 9-5-25

Rockwall

Central Appraisal District

September 5, 2025

To All Taxing Entities,

Due to changes from the 88th legislative session, found in Sec. 5.13(d) of S.B. 2, **it is now time for the taxing units to appoint two (2) directors to serve a term of four (4) years.**

Texas Property Tax Code Sec. 6.0301(c) & (d): The Appraisal District is governed by a board of nine directors. Five directors are appointed by the taxing units that participate in the district in the manner prescribed by Section 6.03.

Texas Property Tax Code Sec. 6.03(d): The voting entitlement of a taxing unit that is entitled to vote for directors is determined by dividing the total dollar amount of property taxes imposed in the district by the taxing unit for the preceding tax year by the sum of the total dollar amount of property taxes imposed in the district for that year by each taxing unit that is entitled to vote, by multiplying the quotient by 1,000, and by rounding the product to the nearest whole number. That number is multiplied by the number of directorships to be filled.

Texas Property Tax Code Sec. 6.03(g): Each taxing unit . . . that is entitled to vote may nominate by resolution adopted by its governing body one candidate for each position to be filled on the board of directors. **The presiding officer of the governing body of the unit shall submit the names of the unit's nominees to the chief appraiser before October 15.**

Texas Property Tax Code Sec. 6.03(j): Before October 30, the chief appraiser shall prepare a ballot, listing the candidates whose names were timely submitted under Subsection (g) . . . alphabetically according to the first letter in each candidate's surname, and shall deliver a copy of the ballot to the presiding officer of the governing body of each taxing unit that is entitled to vote.

Enclosed is a list reflecting each taxing unit's number of votes. Also included is an overview of the upcoming BOD election cycles, along with BOD member eligibility requirements.

Current Appointed Members are:

Tim Hartley
John Hohenshelt
Trace Johannesen
Richard Koepke
Sedric Thomas

**Rockwall Central Appraisal District
Board of Directors Election
Jurisdiction Voting Entitlement**

Entity	Number of Votes
City of Dallas	0
City of Fate	50
City of Garland	0
City of Heath	56
City of McLendon-Chisholm	6
City of Rockwall	146
City of Rowlett	46
City of Royse City	58
City of Wylie	4
Rockwall ISD	1058
Royse City ISD	238
Rockwall County	338

ROCKWALL CENTRAL APPRAISAL DISTRICT

841 JUSTIN ROAD
 ROCKWALL, TX 75087
 972-771-2034 FAX: 972-771-6871
www.rockwallcad.com

ELIGIBILITY REQUIREMENTS* FOR ROCKWALL CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS

The Chief Appraiser has neither the authority nor the duty of investigating or judging the qualifications of nominees.

To be eligible to be a candidate for, or elected to, the Rockwall Central Appraisal District board of directors, a person must:

- 1) be a United States citizen;
- 2) be 18 years of age or older on January 1, 2025 (first day of term);
- 3) have not been determined by a final judgement of a court exercising probate jurisdiction to be:
 - a. totally mentally incapacitated; or
 - b. partially mentally incapacitated without the right to vote;
- 4) have not been finally convicted of a felony from which the person has not been pardoned or otherwise released from the resulting disabilities;
- 5) have been a resident of Rockwall County and must have resided in Rockwall County for at least two years immediately preceding the date the individual takes office on January 1, 2025;
- 6) on the date described by Subdivision (5), be registered to vote in Rockwall County; and
- 7) satisfy any other eligibility requirements prescribed by law for the office.
- 8) An individual who is otherwise eligible to serve on the board is not ineligible because of membership on the governing body of a taxing unit. (An employee of a taxing unit that participates in the district is not eligible to serve on the board unless the individual is also a member of the governing body or an elected official of a taxing unit that participates in the district.)

A person is ineligible to be a candidate for, or elected to, the Rockwall Central Appraisal District board of directors if the person:

- 1) is an employee of a taxing unit that participates in Rockwall County;
- 2) is related within the second degree of consanguinity or affinity, as determined under Chapter 573, Government Code, to an individual who is engaged in the business of appraising property for compensation for use in proceedings under the Texas Property Tax Code or of representing property owners for compensation in proceedings under the Texas Property Tax Code within Rockwall County;
- 3) owns property on which delinquent taxes have been owed to a taxing unit for more than 60 days after the date the individual knew or should have known of the delinquency unless:
 - a. the delinquent taxes and any penalties and interest are being paid under an installment payment agreement under section 33.02 of the Texas Property Tax Code; or
 - b. a suit to collect the delinquent taxes is deferred or abated under Section 33.06 or 33.065;
- 4) has engaged in the business of appraising property for compensation for use in proceedings under the Texas Property Tax Code at any time during the preceding three years;
- 5) has engaged in the business of representing property owners for compensation in proceedings under the Texas Property Tax Code in Rockwall County at any time during the preceding three years;
- 6) has been an employee of the Rockwall Central Appraisal District at any time during the preceding three years; or
- 7) has a substantial interest in a business entity that is party to a contract or the individual is a party to a contract with the CAD. This prohibition also applies to contracts with a taxing unit that participates in the CAD if the contract relates to the performance of an activity governed by the Tax Code (Tax Code Section 6.036(a)). An individual has a substantial business interest in a business entity if:
 - a. the combined ownership of the director and director's spouse is at least 10 percent of the voting stock or shares of the business entity; or
 - b. the director or director's spouse is a partner, limited partner or officer of the business entity.

*Eligibility requirements taken from Texas Elections Code 141. and Texas Property Tax Code 6.0301.

Felicia Morris

From: Lorne Liechty
Sent: Friday, September 5, 2025 10:44 AM
To: Felicia Morris
Cc: Frank New
Subject: FW: Rockwall CAD Board of Directors Voting Entitlement
Attachments: BOD Election - Notification to Entities.pdf

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Felicia,

Please add the following item to the Agenda on September 23, 2025:

“Discuss and Act on nominating candidates to the Board of Directors of the Rockwall County Central Appraisal District, and all related matters.”

Also, please put this on the Executive Session Agenda regarding Personnel Matters.

Thank you.

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: Hannah Cope <hcope@rockwallcad.com>
Sent: Friday, September 5, 2025 7:45 AM
To: Lorne Liechty <lliechty@rockwallcountytexas.com>
Cc: Kevin Passons <kpassons@rockwallcad.com>; Tara Moffatt <tmoffatt@rockwallcad.com>
Subject: Rockwall CAD Board of Directors Voting Entitlement
Importance: High

Good Morning Commissioner Liechty,

Attached is Rockwall County's notice of voting entitlement for the upcoming Rockwall CAD Board of Directors election.

A copy of this letter will also be mailed.

The county judge and fellow commissioners will receive the letter by e-mail and mail, as well.

Feel free to reach out with any questions.

Thank you,

Hannah Joy Cope

Administrative Assistant

Taxpayer Liaison Officer

Rockwall CAD

972-771-2034 (main)

469-402-3521 (direct)

CONFIDENTIALITY NOTICE: This email may contain confidential information and/or attorney client privileged transmission et seq., and any information contained in this message is legally privileged, confidential and intended only for the individual or entity named herein. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this message is strictly prohibited. If you have received this message in error, please immediately notify our firm and purge all copies of this message from your system.



COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

15

Name: Commissioner Gallana

Department:

Judge/Commissioner sponsor:

Legal Approved: _____ (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on a request from Emergency Management concerning an SRP (Standard Response Protocol) drill to be held on Monday, October 13, 2025, from 9-9:30 am, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: _____

Felicia Morris

From: Bobby Gallana
Sent: Wednesday, September 3, 2025 11:42 AM
To: Felicia Morris
Subject: Fw: SRP Drill 2025

Follow Up Flag: Follow up
Flag Status: Flagged

Discuss and act on a request from Emergency Management concerning a drill on October 13th.

We can delay to the next court if necessary.

Get [Outlook for iOS](#)

From: Jarod Rosson <jrosson@rockwallcountytexas.com>
Sent: Wednesday, August 27, 2025 10:30 AM
To: Bobby Gallana <bgallana@rockwallcountytexas.com>
Subject: SRP Drill 2025

Commissioner,

I would normally bring this to the Judge, but since he is currently out of town, I wanted to ask if you could sponsor a discussion regarding closing county offices to the public on **Monday, October 13th, from 9:00 AM to 9:30 AM** so we can conduct a countywide lockdown drill.

I selected this date and time based on feedback from county departments, who indicated that Monday mornings would have the least impact on regular business operations. I also confirmed with the courts that no trials are scheduled on the 13th.

Thank you for your consideration.

Best regards,

Jarod Rosson
Emergency Management Coordinator
Rockwall County
(972) 204-7080





DRAFT

COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

16

Name: Kami Webb

Department: HR

Judge/Commissioner sponsor: Commissioner Stacy

Legal Approved: _____ (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on approving a Cost-of-Living Adjustment (COLA) for retirees receiving a monthly benefit from the Texas County & District Retirement System (TCDRS), and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: 9/9/25

Felicia Morris

From: Kami Webb
Sent: Tuesday, September 9, 2025 3:59 PM
To: Felicia Morris
Cc: John Stacy
Subject: Agenda Item: September 23, 2025
Attachments: TCDRS PLAN OPTIONS FOR 2026_Handout.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Felicia,
Please place the following on the agenda for 9/23/25. Attached is the backup document. Commissioner Stacy will sponsor. Thank you!

Discuss/Act on approving a Cost-of-Living Adjustment (COLA) for retirees receiving a monthly benefit from the Texas County & District Retirement System (TCDRS), and all related issues;

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>



TCDRS PLAN OPTIONS FOR 2026

	No COLA	1% FLAT	2% FLAT	3% FLAT
Retirement Plan Funding				
Normal Cost Rate	6.59%	6.59%	6.59%	6.59%
UAAL/(OAAL) Rate	2.66%	2.81%	2.97%	3.12%
Required Rate	9.25%	9.40%	9.56%	9.71%
Elected Rate	10.00%	10.00%	10.00%	10.00%
Additional Employer Contribution				
	\$0.00	\$0.00	\$0.00	\$0.00
Valuation Results				
Actuarial Accrued Liability	\$ 114,315,488	\$ 114,685,003	\$ 115,054,519	\$ 115,424,034
Actuarial Value of Assets	\$ 105,486,516	\$ 105,486,516	\$ 105,486,516	\$ 105,486,516
Unfunded/(Overfunded) Actuarial Liability				
	\$ 8,828,972	\$ 9,198,487	\$ 9,568,003	\$ 9,937,518
Funded Ratio				
	92.3%	92.0%	91.7%	91.4%
Total Contribution Cost at Elected 10%				
	\$ 2,898,745	\$ 2,898,745	\$ 2,898,745	\$ 2,898,745
Total Contribution Cost at Required Rate				
	\$ 2,767,595	\$ 2,799,691	\$ 2,833,927	\$ 2,866,024



COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

(17)

Name: Kim Sweet

Department: Tax Assessor-Collector

Judge/Commissioner sponsor: Commissioner Stacy

Legal Approved: DA (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on approving an Amendment No. 1 to Interlocal Agreement between North Texas Tollway Authority (NTTA)" and Rockwall County, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: _____

AMENDMENT NO. 1 TO INTERLOCAL AGREEMENT

This Amendment No. 1 to Interlocal Agreement (this “Amendment”) between North Texas Tollway Authority (“NTTA”) and Rockwall County, Texas, with the agreement, consent, and participation of the Rockwall County Tax-Assessor Collector (singularly or collectively referred to as “County” or “County Tax Assessor Collector”); with NTTA, collectively, the “Parties”) is entered into to be effective as of the Effective Date, as defined on the signature page of this Amendment.

WHEREAS, NTTA and County entered into that Interlocal Agreement dated effective November 17, 2016 (as amended, the “Contract”);

WHEREAS, NTTA and County agree to amend the payment terms in the Contract to as set forth below;

NOW THEREFORE, in consideration of the mutual promises contained herein and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, NTTA and County agree as follows:

1. The second sentence of Article III, Section 3.1 of the Contract is replaced with the following: “NTTA agrees to pay County \$6.50 for each flag accepted by the Department for refusal to register or renew the registration of a vehicle pursuant to the Agreement.”
2. Except as modified and amended by this Amendment, all of the terms, covenants and conditions of the Contract are ratified and shall remain in full force and effect.
3. This Amendment may be executed in any number of counterparts, and all such counterparts together shall constitute one and the same instrument. Copies of signatures to this Amendment are effective as original signatures.

[Signature page follows.]

IN WITNESS WHEREOF, the Parties have executed this Amendment to be effective as of the last date set forth below (the “Effective Date”).

NORTH TEXAS TOLLWAY AUTHORITY, ROCKWALL COUNTY, TEXAS
a regional tollway authority and a political
subdivision of the State of Texas

By: _____
Name: _____
Title: Executive Director

By: _____
Name: _____
Title: County Judge

Date of Execution:

Date of Execution:

ATTEST:

APPROVED:

Name: _____
Board Secretary

Name: _____
County Tax Assessor-Collector

ATTEST:

Name: _____
County Clerk

Felicia Morris

From: John Stacy
Sent: Tuesday, September 9, 2025 1:41 PM
To: Felicia Morris
Subject: FW: Vehicle Registration Block Interlocal Agreement
Attachments: Amendment 1_ILA_Rockwall.docx

Follow Up Flag: Follow up
Flag Status: Flagged

This is an item for 9/23.

It is from the Tax Assessor and Legal has reviewed it.

From: Kim Sweet <ksweet@rockwallcountytexas.com>
Sent: Thursday, August 21, 2025 2:18 PM
To: Craig Stoddart <cstoddart@rockwallcountytexas.com>
Cc: John Stacy <jstacy@rockwallcountytexas.com>
Subject: FW: Vehicle Registration Block Interlocal Agreement

Hello Craig,

The NTTA board of Directors have voted to raise our per block rate from \$5.24 to \$6.50. Please look over the attached amendment and get back to me if you need anything. I appreciate your help with this as always!

Kim Sweet

Felicia Morris

From: John Stacy
Sent: Tuesday, September 9, 2025 1:41 PM
To: Felicia Morris
Subject: FW: Vehicle Registration Block Interlocal Agreement

Follow Up Flag: Follow up
Flag Status: Flagged

Please see below from Craig.

From: Craig Stoddart <cstoddart@rockwallcountytexas.com>
Sent: Thursday, August 21, 2025 3:32 PM
To: Kim Sweet <ksweet@rockwallcountytexas.com>
Cc: John Stacy <jstacy@rockwallcountytexas.com>
Subject: RE: Vehicle Registration Block Interlocal Agreement

Kim,

I have reviewed the original ILA with NTTA along with the proposed Amendment. Everything looks to be in good order and ready for presentation to the Court for signature. Please let me know if there is anything else you need from me.

Craig

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

CONFIDENTIALITY NOTICE: This communication contains information intended for the use of the individuals to whom it is addressed and may contain information that is privileged, confidential or exempt from other disclosure under applicable law. If you are not the intended recipient, you are notified that any disclosure, printing, copying, distribution or use of the contents is prohibited. If you have received this in error, please notify the sender immediately by telephone or by returning it by return mail and then permanently delete the communication from your system.

From: Kim Sweet <ksweet@rockwallcountytexas.com>
Sent: Thursday, August 21, 2025 2:18 PM



COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

18

Name: Barry Compton

Department: Maintenance Director

Judge/Commissioner sponsor: Commissioner Stacy

Legal Approved: _____ (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on moving the Maintenance and Operations Department into the space previously occupied by the Elections Department, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: 9/9/25

Felicia Morris

From: John Stacy
Sent: Tuesday, September 9, 2025 1:55 PM
To: Felicia Morris
Subject: Maintenance Department

Follow Up Flag: Follow up
Flag Status: Flagged

Please place on the Agenda for September 23rd the following item.

Discuss and Act on moving the Maintenance and Operations Department into the space previously occupied by Elections Department and all related issues.



COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

19

Name: Commissioner Stacy

Department:

Judge/Commissioner sponsor:

Legal Approved: _____ (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on Rockwall County Speed Hump Procedure Policy, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: 9/12/25

Felicia Morris

From: John Stacy
Sent: Friday, September 12, 2025 1:31 PM
To: Felicia Morris
Subject: Speed Humps Policy

Follow Up Flag: Follow up
Flag Status: Flagged

Please add the following agenda item.

I am working on getting the backup documentation to you.

Discuss and Act on Rockwall County Speed Hump Procedure Policy and all related issues.



DRAFT

COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

20

Name: Captain Gray - Sheriff

Department: Detention Division

Judge/Commissioner sponsor: Judge New

Legal Approved: DA (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on entering into an agreement with 4Sight Labs, Inc., for inmate health monitoring equipment and services, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: _____

Felicia Morris

From: Destry Wilson
Sent: Thursday, September 4, 2025 11:54 AM
To: Felicia Morris; Alexander Gray; Lisa Constant Wylie; Sherri Moreno
Cc: Todd Calkins; Keith McKnight; Terry Garrett; Kami Webb
Subject: RE: 4Sight Contract - FY26 Budget
Attachments: Complete_with_Docusign_4SIGHT_MSA-RockwallCo.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Felicia,

I believe so. The attached is the version already signed by 4Sight.

Agenda language:

Discuss/Act on entering into an agreement with 4Sight Labs, Inc., for inmate health monitoring equipment and services, and all related issues;

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



CONFIDENTIALITY NOTICE: This communication contains information intended for the use of the individuals to whom it is addressed and may contain information that is privileged, confidential or exempt from other disclosure under applicable law. If you are not the intended recipient, you are notified that any disclosure, printing, copying, distribution or use of the contents is prohibited. If you have received this in error, please notify the sender immediately by telephone or by returning it by return mail and then permanently delete the communication from your system

From: Felicia Morris <fmorris@rockwallcountytexas.com>
Sent: Thursday, September 4, 2025 11:44 AM
To: Alexander Gray <agray@rockwallcountytexas.com>; Lisa Constant Wylie



MASTER SERVICES AGREEMENT

This Master Services Agreement ("**MSA**") is entered into effective as of Oct. 1, 2023 (Effective Date"), and made by and between 4Sight Labs, Inc., ("**4Sight**") and the Rockwall County, TX ("**Customer**"). 4Sight and Company shall be collectively referred to as the "Parties" or individually as a "Party". Company has elected to purchase services from 4Sight, described in an Ordering Document (defined below) referencing this MSA, Customer agrees by executing such Ordering Document, Customer agrees to the terms and conditions of this MSA as well as any related exhibits or schedules.

Section 1. DEFINITIONS. In addition to those definitions contained in any applicable Ordering Document, the following terms shall have the meanings set forth below:

1.1 "**Affiliate**" means, with respect to any entity, any other entity that, directly or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with, such entity.

1.2 "**Monitoring Package**" which includes but is not limited to bands, sensors, charging docks and related supplies described in the applicable Ordering Document.

1.3 "**Monitored Individual**" means the individual whom is banded with monitoring device under the care and supervision of Customer.

1.4 "**Documentation**" means in digital, printed, or other form, the technical, user and reference manuals, notes, instructions and summaries, technical release notes, specification and any other supporting documentation related to the Licensed Software.

1.5 "**Licensed Software**" means the control station, software and related service and support described in the Ordering Document. Licensed Software shall include Documentation.

1.6 "**Ordering Document**" means a mutually agreed upon document containing mutual collaboration, and other information applicable to the Services (defined below), attached hereto and incorporated herein by reference.

Section 2. SERVICES.

2.1 Description of Services. 4Sight will provide the Monitoring Package and Licensed Software (collectively herein after the "Services") as described herein and as set forth in each Ordering Document attached hereto and as agreed upon by the Parties. During the Term of this MSA, the Parties may agree on additional Ordering Documents, and 4Sight shall provide Customer with such Services, if applicable, as set forth in such additional Ordering Document. Each party hereby agrees that by referencing

this MSA each Ordering Document will be understood as implicitly incorporating by reference the terms herein, including definitions, even if the Ordering Document does not expressly do so.

2.2 License Grant. Subject to the terms of this MSA, during the Term, 4Sight grants the Customer a nonexclusive, non-assignable license to use the Services at its facilities. Customer may not (a) use the Licensed Software for any purpose, at any location or in any manner not specifically authorized by this MSA, (b) create or recreate the source code for the Licensed Software, or re-engineer, reverse engineer, decompile, copy or disassemble the Services, (c) modify, adapt, translate or create derivative works based upon the Services, (d) refer to or otherwise use the Services as part of any effort to develop a program having any functional attributes, visual expressions or other features similar to those of the Services to compete with 4Sight, or (e) remove, erase or tamper with any copyright or other proprietary notice printed or stamped on, affixed to, or encoded or recorded in the Services or Documentation or fail to preserve all copyright and other proprietary notices. No right or license shall be implied other than the rights and licenses expressly granted in this MSA. 4Sight shall retain all ownership rights, title, and interest in the Services, subject only to the rights and licenses granted herein. Customer may make copies of the Documentation for use and distribution in accordance with the terms of this MSA.

2.3 Subcontractors. 4Sight may engage subcontractors to assist with the performance of the Services.

2.4 Acceptable Use. Customer and its users may use the Services only in accordance with the Documentation. Each time material modifications are made to the Services, 4Sight will make available to Customer electronic updates to the Documentation. If Customer continues to use the Services and makes no objections to the changes in the Documentation within ten (10) days of posting all changes and updates shall be deemed accepted. Customer is responsible for all acts and omissions of its users in connection with the Services who do not comply with the terms set forth in said Documentation. During the Term, 4Sight will provide Support Services for the Licensed Software. 4Sight may in its sole discretion discontinue, modify, or replace the Licensed Software.

2.5 Responsibilities. 4Sight will provide, configure, and maintain LoRaWAN Gateways. Maintenance obligations shall include the replacement of gateways in the event of software or hardware failure. The Customer shall bear the responsibility for providing and maintaining network connectivity, whether via WiFi, hardwired LAN, or Power over Ethernet (PoE), to the LoRaWAN Gateways, as well as any and all necessary cabling associated therewith.

Section 3. COMPENSATION.



3.1 Payment.

Customer shall pay 4Sight fees as per the Ordering Document for Services. After the Initial Term, 4Sight may increase the Total Annual Fees, no more than once every twelve (12) months, based upon the percentage increase in the Consumer Price Index for all Urban Consumers, U.S. City Average, All Items ("CPI"), as published by the United States Department of Labor, Bureau of Labor Statistics. The percentage increase in the CPI shall be measured over the period since the commencement of the Agreement (in the case of the first increase) or since the effective date of the last price increase (in the case of any subsequent price increase). In no event shall the increase in any, one-year exceed five percent (5%). 4Sight shall notify Customer in writing of any price increase at least ninety (90) days prior to the effective date of the increase.

3.2 Invoices. Unless otherwise set forth in the applicable Ordering Document, the associated payment shall be made within thirty (30) days after Customer's receipt of invoice accompanied by all supporting documentation.

Section 4. RELATIONSHIP BETWEEN THE PARTIES.

4.1 4Sight is a non-exclusive independent contractor. Nothing in this MSA shall be construed to create a partnership, joint venture or other similar relationship between the Parties. 4Sight shall be solely responsible for all tax returns and payments required to be filed with or made to any federal, state or local tax authority with respect to 4Sight's performance of Services and receipt of payments under this MSA.

4.2 During the Term of this MSA and for a period of one (1) year following its termination or expiration, Customer represents and warrants that it will not hire, employ or contract directly or indirectly any employee of 4Sight, who became known to Customer in connection with the performance of this MSA without the prior written approval of 4Sight; provided however, this provision shall not prohibit the hiring of any person that responds to general solicitations not specifically directed at employees of 4Sight.

Section 5. CONFIDENTIAL INFORMATION.

5.1 Definition. "Confidential Information" means any information disclosed by either Party to the other, whether disclosed verbally, in writing, or by inspection of tangible objects. Confidential Information includes, but is not limited to, all product designs, capabilities, specifications, drawings, program code, work designs, models, technology, know-how, documentation, components, software (in various stages of development), test and development boards, hardware reference code and platforms, architectures, agreement terms, financial and pricing information, business and marketing plans, actual and potential customers and suppliers, the Services, Ordering

Document, marketing plans, data, and other terms relating to the Services, including the terms of this MSA and other similar information that is proprietary to either Party. Confidential Information shall not include any information that: (a) was in lawful possession prior to the disclosure, as clearly and convincingly corroborated by written records, and had not been obtained by either directly or indirectly from either Party; (b) is lawfully disclosed by a third party without actual, implied or intended restriction on disclosure through the chain of possession, or (c) is independently developed by a Party without use of or access to the Confidential Information, as clearly and convincingly corroborated by written records. Confidential Information obligations in accordance to Section 5 of this MSA shall survive any termination of this MSA for five (5) year after the effective date of termination.

5.2 Requirements. The Parties agree that it shall not use or disclose in any way, other than as needed under this MSA, Confidential Information to any third parties. The Parties will disclose Confidential Information only to its Personnel having a need-to-know for the performance of the Services under this MSA. The foregoing prohibition on disclosure of Confidential Information shall not apply to the extent certain Confidential Information is required to be disclosed by either Party as a matter of law or by order of a court and/or to potential and actual acquirers, investors, underwriters and lenders, subject to non-use and non-disclosure requirements substantially the same as set forth herein. Upon termination of this MSA, a Party may deliver to the other Party instructions to destroy all materials, documents and other media (whether maintained electronically or otherwise) containing Confidential Information, together with all copies thereof in whatever form, and shall certify in writing the completion of such return or destruction, as the case may be. If it is infeasible to return or destroy Confidential Information, due to regulatory or compliance purposes, protections are extended to such Confidential Information, in accordance with the confidentiality provisions in this MSA.

5.3 Disclosure to Public and Non-public. Neither party shall use the other party's name or trademarks in any advertising, website, press release or other form of public disclosure without the prior written approval of the appropriate officer of the other party.

Section 6. INTELLECTUAL PROPERTY. Each Party shall own and retain all rights, title and interest in and to its intellectual property, and nothing in this MSA or an Ordering Document shall be deemed to grant any license or rights to the other Party.

Section 7. REPRESENTATIONS AND WARRANTIES.

7.1 4Sight hereby represents and warrants that: (a) the Licensed Software will perform in a competent and



professional manner and the Licensed Software will meet the specifications in the applicable Documentation. Customer shall notify 4Sight in writing of any breach of this warranty within thirty (30) days after completion of the Service. 4Sight's obligation to Customer, and Customer's initial remedy, for breach of this warranty is reinstallation of the Licensed Software. In the event that reinstallation of the Licensed Software, or any other efforts by 4Sight to remedy such a breach, is unable to remedy, within thirty (30) days of receiving proper notice, any breach of warranty as described in this section, Customer may terminate this Agreement and receive a return of funds paid for all days in which the Licensed Software did not perform or meet specifications, and a return of funds paid for the remainder of the current term.

7.2 Customer acknowledges that 4Sight does not represent, warrant, or otherwise promise that Customer's use of the Services is a substitute for Customer's or its users' existing protocols and compliance procedures.

7.3 Customer acknowledges and agrees that (i) timely performance by 4Sight of its obligations under this MSA and any Ordering Document is subject to the timely provision of information and support by Customer as outlined in this MSA; (ii) that the use of the Services pursuant to this MSA and Documentation are only a tool to facilitate the Customer's provision of care and services to a Monitored Individual under its supervision and is only functional if the Customer's users input information, appropriately maintain the Monitoring Package and apply the device in accordance with the training and Documentation; (iii) that the Services and license of the Licensed Software are only useful if such are used in strict accordance with the Documentation; (iv) that Customer is solely responsible for all decisions, actions and omissions in any way related to Monitored Individual under its supervision, including but not limited to: proper assessment, monitoring, treatment and care; observation, qualification and actions of their respective employees, user or other persons; the acts and omissions of its employees, user or other persons; compliance with all applicable laws; any liability related to individual under Customer's supervision, including but not limited to visitors, employees, vendors, agents or other persons in the facilities of the Customer; (v) Customer represents and warrants that all persons given access to the Services shall be properly trained in the use and prohibited uses of the Services; and (vi) Customer is liable for breaches of this MSA, or of misuse or failure to use the Services, by Customer's employees, officers, directors, vendors, contractors and agents, and that of its affiliates.

7.4 Minimal Requirements. Customer shall provide, configure, and maintain all hardware, software, and other minimum requirements set forth in the applicable Ordering Document, including a stable Internet connection, necessary to use the Services. Customer shall maintain, at Customer's sole expense, such equipment and

software as 4Sight may reasonably require for 4Sight to remotely access the equipment.

7.5 Third-Party Software. 4SIGHT MAKES NO WARRANTY WITH RESPECT TO ANY THIRD-PARTY SOFTWARE, AND WHATEVER WARRANTY MAY APPLY TO ANY THIRD-PARTY SOFTWARE PRODUCT, IF ANY, IS ONLY AS IS EXPRESSLY STATED BY THE THIRD-PARTY OWNER OR LICENSOR OF THE THIRD-PARTY SOFTWARE. 4SIGHT EXPRESSLY DISCLAIMS ALL WARRANTIES FOR THE THIRD-PARTY SOFTWARE, WHETHER EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE.

7.6 Exclusions. 4Sight's warranty obligations and other obligations under this MSA with respect to the Services are expressly conditioned upon Customer's proper use of the Services and do not include: (i) Problems that result from (a) accident, negligence, neglect, abuse, misuse, computer viruses or use other than ordinary use or use in violation of an applicable license; (b) abnormal electrical power, air conditioning, or humidity controls that cause a computer failure; (c) modifications, repairs or attempted maintenance made to the Services by anyone other than a representative of 4Sight or its authorized agents and (d) damage during shipment; (ii) Problems relating to or caused by any hardware, network, software or hardware that was not supplied by 4Sight or hardware or software that does not meet the Minimum Requirements; (iii) Problems relating to or caused by changes in, or modifications to, the operating characteristics of any computer hardware or operating system for which the Services is procured; or (iv) hardware with altered, modified or removed serial numbers.

Section 8. DISCLAIMER OF WARRANTIES.

8.1 EXCEPT AS EXPRESSLY PROVIDED HEREIN, 4SIGHT PROVIDES ALL SERVICES, SOFTWARE, PLATFORM AND PRODUCTS "AS IS" WITH NO WARRANTY OF ANY KIND. 4SIGHT MAKES NO WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND 4SIGHT SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM A COURSE OF PERFORMANCE OR TRADE USAGE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.. SCOPE IS LIMITED TO HOW IT IS OUTLINED IN THIS AGREEMENT, ANY CHANGE TO SCOPE MUST BE AGREED TO AND SIGNED BY BOTH PARTIES. CUSTOMER WILL NOT HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATION OR WARRANTY ON BEHALF OF 4SIGHT TO ANY THIRD PARTY. To the extent that 4Sight may not, as a matter of applicable law, disclaim an implied warranty, the scope and duration of such warranty will be limited to the minimum permitted under such law.

Section 9. INSURANCE. Each Party shall carry



commercial general liability insurance and, if applicable, worker's compensation insurance as required by law, together with employer's liability insurance coverage and professional errors and omissions liability insurance coverage. All policies shall be written by reputable insurance companies with a best's policyholder rating of not less than A VII. Such insurance shall not be cancelled or materially reduced during the Term.

Section 10. INDEMNITY; LIMITATION OF LIABILITY.

10.1 Indemnification of Customer. 4Sight shall fully indemnify, defend and hold harmless Customer, its affiliates, and their officers, directors, employees, agents, successors and assigns ("Customer Indemnitees") from and against any and all third party claims, damages, liabilities, losses, and expenses (including any and all reasonable attorney fees, expenses and costs) incurred by or asserted against any Customer Indemnitee due to: (a) any gross negligence acts or willful misconduct of 4Sight; and (b) violations of applicable laws by 4Sight. In the event of a Customer Indemnitee, or if 4Sight reasonably believes the Services owned by 4Sight may infringe or misappropriate the rights of a third party, 4Sight may, in its sole discretion, and at no cost to Customer Indemnitees, (a) modify Services owned by 4Sight so that it no longer infringes or misappropriates, (b) obtain a license for Customer Indemnitees' continued use of the Services owned by 4Sight in accordance with this MSA and any applicable Ordering Document, or (c) terminate this MSA upon thirty (30) days' prior written notice and refund to Customer Indemnitees any prepaid fees for unused services covering the remainder of the term after the effective date of termination.

10.2 Reserved..

10.3 Indemnification Procedures. If any claim or action is asserted that would entitle a Party to indemnification pursuant to this Section 10 (a "Proceeding"), the Party who seeks indemnification will give written notice thereof to the other Party (the "Indemnitor") promptly (and in any event within fifteen (15) calendar days after the service of the citation or summons); provided, however, that the failure of the Party seeking indemnification to give timely notice hereunder will not affect rights to indemnification hereunder, except to the extent that Indemnitor demonstrates actual damage caused by such failure. Indemnitor may elect to direct the defense or settlement of any such Proceeding by giving written notice to the Party seeking indemnification, which election will be effective immediately upon receipt by the Party seeking indemnification of such written notice of election. The Indemnitor will have the right to employ counsel reasonably acceptable to the Party seeking indemnification to defend any such Proceeding, or to compromise, settle or otherwise dispose of the same, if the Indemnitor deems it advisable to do so, all at the expense of the Indemnitor; provided that the Indemnitor will not

settle, or consent to any entry of judgment in, any Proceeding without obtaining either: (a) an unconditional release of the Party seeking indemnification (and its Affiliates and each of their respective officers, directors, employees and agents) from all liability with respect to all claims underlying such Proceeding; or (b) the prior written consent of the Party seeking indemnification. The Parties will fully cooperate with each other in any such Proceeding and will make available to each other any books or records useful for the defense of any such Proceeding.

10.4 LIMITS OF LIABILITY OF 4SIGHT.

10.4.1 NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY (OR TO ANY PERSON OR ENTITY CLAIMING THROUGH THE OTHER PARTY) FOR LOST PROFITS OR FOR SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL OR EXEMPLARY DAMAGES ARISING OUT OF OR IN ANY MANNER CONNECTED WITH THE MSA OR THE SUBJECT MATTER HEREOF, REGARDLESS OF THE FORM OF ACTION (WHETHER IN CONTRACT, TORT, BREACH OF WARRANTY OR OTHERWISE), AND REGARDLESS OF WHETHER OR NOT SUCH PARTY HAS BEEN INFORMED OF, OR OTHERWISE MIGHT HAVE ANTICIPATED, THE POSSIBILITY OF SUCH DAMAGES. 4SIGHT SHALL HAVE NO LIABILITY TO CUSTOMER (OR TO ANY PERSON OR ENTITY CLAIMING THROUGH THE CUSTOMER) FOR ANY PERSONAL INJURY CLAIM BROUGHT BY MONITORED INDIVIDUAL UNLESS THE INJURY IS CAUSED BY 4SIGHT PROVIDED EQUIPMENT.

10.4.2 4SIGHT'S AGGREGATE, MAXIMUM LIABILITY TO CUSTOMER ARISING FROM OR RELATING TO THIS MSA, OUTSIDE OF ANY CONFIDENTIALITY OBLIGATIONS CONTAINED HEREIN, REGARDLESS OF THE FORM OF ACTION (WHETHER IN CONTRACT, TORT, BREACH OF WARRANTY OR OTHERWISE), WILL NOT EXCEED 4SIGHT'S AGGREGATE COMMERCIAL GENERAL LIABILITY COVERAGE. AS A POLITICAL SUBDIVISION OF THE STATE OF TEXAS, CUSTOMER'S LIABILITY AND ITS LIMITATIONS SHALL BE GOVERNED BY THE LAWS OF THE STATE OF TEXAS AND TITLE 5 OF THE TEXAS CIVIL PRACTICE AND REMEDIES CODE. ANY PROVISION TO THE CONTRARY IS HEREBY DELETED..

10.4.3 Without limiting any other provision of this MSA, 4Sight may immediately cease or refrain providing services provided for under this MSA in any geographic area if in 4Sight's individual determination, the implementation or provision of services is or might be in violation of applicable laws, rules, or regulations.

Section 11. TERM AND TERMINATION.

11.1 Term. This MSA shall be effective from Customer's acceptance of this MSA and shall continue until the expiration or termination of all Ordering Documents ("Term"). 4Sight acknowledges that Customer is a government entity and a political subdivision of the State of Texas and is therefore subject to certain budgetary constraints. The Parties agree, therefore, in the event that



funding for the provision of services hereunder is not appropriated by Customer or provided for in the Customer's annual budget for the next fiscal year, the Parties may immediately terminate this Agreement without penalty and each Party's duties hereunder shall cease to exist.

11.2 Termination For Cause. This MSA may be terminated by either Party in the event the other Party materially breaches this MSA and fails to cure such breach within thirty (30) days of the receipt of notice of the alleged breach. In addition, 4Sight shall have the right to terminate this MSA upon ten (10) days prior written notice in the event that Customer fails to pay 4Sight in accordance with Section 3 above or Customer's use of the Service in any manner not otherwise permitted in this Agreement.

11.3 Termination for Convenience. 4Sight and Customer may terminate, this Agreement or Ordering Document in whole or in part, at any time upon ninety (90) days written notice, for any reason, when the 4Sight determines that such termination is in its best interests.

11.4 Immediate Termination. This MSA may be terminated immediately upon written notice by either party to the other party upon the occurrence of any of the following events: (a) the filing by or on behalf of either party of any voluntary or involuntary petition in bankruptcy, dissolution or liquidation; or (b) the assignment of fifty percent (50%) or more of the assets of either party for the benefit of its creditors.

11.5 Consequences of Termination. Upon termination of this MSA, Customer agrees that it shall be responsible for payment of Services in accordance with Section 3 of this MSA subsequent to the effective date of termination if the related Services were rendered during the Term. Outstanding payment obligations in accordance to Sections 3 and Confidential Information obligations in accordance to Section 5 of this MSA shall survive any termination of this MSA.

Section 12. GENERAL.

12.1 Law. This MSA shall be governed by and construed in accordance with the laws of the State of Texas. In the event any provision of this MSA is declared to be unenforceable the remaining provisions shall continue in full force and effect.

12.2 Reserved. Mediation. Any controversy, claim, or dispute arising out of or relating to this MSA or the breach thereof, shall be first attempted to be settled by mediation, the fees and costs associated with the mediation shall be borne equally by the Parties. All mediation efforts shall be conducted in a confidential manner and deemed to be Confidential Information.

12.3 Entire Agreement. This MSA, and applicable

Ordering Document incorporated by reference contain the full and complete understanding and agreement between the Parties relating to the subject matter hereof and supersede all prior and contemporary understandings and agreements, whether oral or written, relating such subject matter hereof. Paragraph titles or captions contained herein are inserted only as a matter of convenience and for reference.

12.4 Amendments/Changes. Any modification or amendment to this MSA shall be effective only if in writing and signed by both Parties. Any change to an Ordering Document shall be documented in a written amendment mutually agreed upon and executed by the Parties (an "Amendment").

12.5 Reserved.

12.6 Notice. All notices required or permitted under the MSA or Ordering Document shall be in writing and delivered by any method providing for proof of delivery. Any notice shall be deemed to have been given on the date of receipt. Notices to 4Sight and Customer shall be delivered to the following addresses:

4Sight Labs, Inc.	
1305 W Auto Dr.	
Tempe, AZ 85284	Rockwall County
101 E. Rusk St, Suite 202	
Rockwall, TX 75087	
Attn: Dave Sanders	Attn: Judge Frank New
Email:	sanders@4sightlabs.com
Email:fnew@rockwallcountytexas.com	

12.7 Assignment. This MSA shall be binding upon and inure to the benefit of the Parties hereto, their heirs, legal representatives, successors and permitted assigns. Neither Party may assign its rights and obligations under this MSA without the prior written consent of the other Party. Notwithstanding the foregoing, this MSA may be assigned by either Party to an entity which is an affiliate or subsidiary who is a successor in interest in connection with a merger, acquisition or consolidation, or to the purchaser in connection with the sale of all or substantially all of its assets. Any assignment or transfer of this Agreement in violation of this provision shall be null and void and of no force or effect.

12.8 No Waiver; No Modification. The failure of either Party to enforce, at any time or for any period of time, the provisions hereof, or the failure of either Party to exercise any option herein, shall not be construed as a waiver of such provision or option and shall in no way affect that Party's right to enforce such provisions or exercise such option.

12.9 Severability. In the event any provision of this MSA is determined to be invalid or unenforceable by ruling of an arbitrator or court of competent jurisdiction, the



remainder of this MSA (and each of the remaining terms and conditions contained herein) shall remain in full force and effect.

12.10 Force Majeure. Except with respect to failure to pay any amount due under this MSA, neither party shall be deemed to have breached this MSA if its delay or its failure to perform all or any part of its obligation hereunder result from flood, earthquake, fire, or other acts of God, or war, tropical weather event, blizzard, strikes, slowdowns, labor unrest, riot, civil commotion, the public enemy, power failure, computer processing or data transmission delays or difficulties, delays or difficulties in obtaining supplies, materials, or delays or difficulties relating to the performance of services provided by others, or other circumstances beyond reasonable control, or by reason of a judgment, ruling, or order of any court, agency, or competent jurisdiction, or change of law or regulation occurring subsequent to the signing of this MSA.

12.11 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument. The Parties agree to accept and be bound by facsimile, email or PDF transmitted copies of this Agreement and its counterparts including facsimile, email or PDF signatures of the Parties.



IN WITNESS WHEREFORE, the Parties have executed this Agreement as of the Effective Date set forth above, with each Entity executing this Agreement on behalf of itself only, in its individual capacity.

4SIGHT LABS, INC.

CUSTOMER

By: DocuSigned by:
David Sanders
AD97AB623EAC426...

By: _____

Name: David Sanders

Name: _____

Title: VP of Business Development

Title: _____



Rockwall County, TX

Rockwall County Sheriff's Office, TX

1111 East Yellow Jacket Lane

Rockwall, TX 75087

United States

Reference: 20250502-121807995

Quote created: May 2, 2025

Quote expires: October 1, 2025

Quote created by: 4Sight Labs

lena@4sightlabs.com

+17208833686

Alex Gray

Captain

agray@rockwallcountytexas.com

+19722047111

Comments from 4Sight Labs

4Sight Labs is pleased to submit this quote for deploying Overwatch for the **Rockwall County, TX**. Overwatch is a combination of ruggedized biosensors, mobile apps, control dashboards, analytics reports and cloud services that continuously monitors people from the moment of their arrest, through transport, processing, and detention.

Products & Services

Item	Quantity	Unit Price	Total
Overwatch Sensors	2	\$750.00	\$1,500.00
Reusable Locking-Wrist Bands	2	\$87.50	\$175.00
JMS Integration (0-25 units)	1	\$3,500.00 / year	\$3,500.00 / year for 1 year
Ultra Long-Range Wireless Service	10	\$187.50 / year	\$1,875.00 / year for 1 year
Overwatch Licensing and Cloud Services	10	\$1,875.00 / year	\$18,750.00 / year for 1 year

Annual subtotal \$24,125.00

One-time subtotal \$1,675.00

Total \$25,800.00

Purchase termsAnnual Billing and Payment:

Starting 10/1/25, Company will pay to 4Sight Labs a payment comprising of a total of **\$25,800.00**.

4Sight Labs will invoice the Total Annual Fees in the amount of **\$24,125.00** for each subsequent year on the Effective Date anniversary and Company shall pay such invoices, in accordance with the Agreement.

Sales tax will be added to the invoice unless the Company provides tax-exempt certification.

Scope of Support Services: 4Sight Labs will provide Implementation Services to support the Customer to use the Services in accordance with the Documentation. Specifically, 4Sight Labs will be responsible for the following:

1. Support of administrative staff for the length of the contract to measure compliance improvements and provide additional virtual training as needed.

Implementation Services: 4Sight Labs will provide Implementation Services to the Company however, Company agrees that 4Sight Labs's ability to perform the Implementation Services is dependent on Company providing 4Sight Labs certain information and access in a prompt manner with time being of the essence. Company agrees that it will provide prompt responses to any inquiry made by the Company in connection with this Ordering Document and provide the following:

1. Configure firewall policies to permit access for 4Sight Labs hardware MAC addresses, service endpoints and ports.
2. Extract JMS inmate data and transfer it to the 4Sight Labs SFTP server for JMS integration.
3. Provide representative(s) to coordinate and represent the Company for all operational and IT issues.
4. Provide feedback on the Services features and usability (at Company's sole discretion).
5. Verify Wi-Fi and adequate network provisioning for Services operation.
6. All control stations and storage devices intended for use in conjunction with the Services must comply with the minimum platform and network infrastructure specifications as outlined by 4Sight Labs.
7. Designate one or more staff that 4Sight Labs can train (train-the-trainer) to serve as a resource for the Company's staff.
8. Ensure staff attend scheduled training sessions so that 4Sight Labs's staff can efficiently train Company's employees.
9. Provide access to the facility for 4Sight Labs staff sufficient to carry out initial training and support.

Deliverables: Company will receive the following deliverables during or upon the completion of Implementation Services unless specified otherwise in the Ordering Document:

1. A written assessment of existing observation practices and compliance at facilities, highlighting areas of possible improvement and opportunities for cost and/or time savings with respect to the implementation of 4Sight Labs.
2. Purchaser's configuration preferences are collected and configured into the Licensed Software.
3. Access to the Licensed Software after implementation
4. On-site setup of hardware, if applicable
5. Phone number(s) for 24/7 Purchaser support

6. Delivery of system analytics reports, as requested
7. Transition from Implementation Services to Purchaser Success Manager and support contacts for ongoing support needs
8. JMS Integration assumes the Agency has arranged for the Jail Management System (JMS) or Offender Management System (OMS) to send the information to be ingested and entered into the 4Sight Labs applications

By execution below, the undersigned agree to be bound by this Ordering Document, and the MSA, as may also be amended or substituted from time to time upon mutual Agreement.

Questions? Contact me



Lena Heaney

lena@4sightlabs.com

+17208833686

4Sight Labs
633 Alvarado Street
San Francisco, CA 94114



DRAFT

COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

21

Name: Sheriff

Department:

Judge/Commissioner sponsor: Judge New

Legal Approved: Yes

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on approving a one-year renewal agreement with Kelley Akins, M.S., LPC, d/b/a Phoenix Professionals, LLC, to continue providing mental health services for Rockwall County Detention Center inmates, effective October 1, 2025, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: _____

**Services Agreement Between Kelley Akins, MS, LPC-S dba Phoenix Professionals LLC
And Rockwall County, Texas**

1. Kelley Akins, MS, LPC-S, dba Phoenix Professionals LLC ("Akins") will provide the services stipulated below for Rockwall County within the Rockwall County Detention Center ("RCDC") with the following understandings and conditions:
 - a. Rockwall County will pay Akins \$1,269.24 per week.
 - b. Akins will provide mental health professionals ("MHP") properly licensed to provide services to subjects housed as inmates in the RCDC.
 - c. The MHP will be independently contracted by Akins and will carry proper professional liability insurance. The insurance shall be a minimum coverage of \$1,000,000/\$3,000,000 per claim/total per year.
 - d. The MHP may be a psychologist, counselor, therapist, intern or practicum student. Interns and practicum students will provide services under an appropriate supervisor.
2. Akins will provide the following:
 - a. A minimum of 40 hours per week which would include direct contact with inmates for individual or group counseling, Crisis and Suicide Screens, and related case management activities including Behavioral Health Reviews and coordination with community based mental health providers.
 - b. Consultation services to determine needs of an inmate(s) in crisis.
 - c. Consultation services and other duties mutually agreed upon by each party in writing.
3. This Agreement shall be governed according to the laws of the State of Texas. Venue for any legal or equitable action between Akins and Rockwall County, which relates to this Agreement, shall be in Rockwall County or the Federal District Court for the Northern District of Texas.
4. Either party may terminate this Agreement with thirty (30) calendar days written notice.
5. In the event any provision or part of this Agreement is found to be invalid or unenforceable, only that particular provision or part so found, and not the entire Agreement, will be inoperative.
6. Pursuant to chapter 2270 of the Texas Government Code, Akins acknowledges that she does not currently, and shall not during the term of this contract, boycott Israel.

7. Akins agrees to fully indemnify and save whole and harmless Rockwall County, it's elected officials and employees from all costs or damages arising out of any real or asserted claim or cause of action against it of whatsoever kind or character and, in addition, from any and all costs or damages arising out of any wrongs, injuries, demands or suits for damages, either real or asserted, claimed against it that may be occasioned by any act omission, neglect or misconduct by Akins, her agents, servants and employees.
8. All notices, requests, or consents required to be given in writing under this Agreement shall be hand delivered, delivered by overnight delivery service, or by certified mail.

To Akins:

1526 Windmill Ln
Mesquite, Tx 75149

Attn: Kelley Akins, MS, LPC-S

To Rockwall County:

Rockwall County Courthouse
1111 East Yellowjacket Lane
Rockwall, Tx 75087

Attn: Rockwall County Auditor

9. The period of this Agreement will be from October 1, 2025 through September 30, 2026.

Kelley Akins, MS, LPC-S dba Phoenix Professionals LLC

Date

Frank New, Rockwall County Judge

Date



COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

22

Name: Sheriff Garrett

Department:

Judge/Commissioner sponsor: Judge New

Legal Approved: _____ (Please name legal who approved)

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on approving the General Contract for Services Agreement with Aisling Equine Therapy for selected jail inmates for a term of one year, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: _____



(469) 766-1843
info@aislingequinetherapy.com

GENERAL CONTRACT FOR SERVICES

This Contract for Services is made effective as of October 1, 2025, by and between Rockwall County, TX (the "Recipient"), and Aisling Equine Therapy of 10670 FM 429, Kaufman, Texas 75142 (the "Provider").

1. DESCRIPTION OF SERVICES. Beginning on October 1, 2025, Aisling Equine Therapy will provide to Rockwall County, TX the services described in the attached Exhibit (collectively, the "Services").

2. PAYMENT. Payment shall be made to Provider according to the following schedule:

Event and Payment Amount

Rockwall County will be invoiced at the rate of \$125.00 for each individual session and \$125.00 for the first consumer and \$25 for each additional consumer for each group when mutually scheduled and agreed upon by the Provider and the Recipient. In the event two or less participants report for equine sessions on any given day, a flat rate of \$250.00 will be billed to the Recipient.

Rockwall County will be invoiced by Aisling Equine Therapy, and payment can be made by check. The County shall have thirty (30) days from the date of receipt of each invoice to make payment.

In addition to any other right or remedy provided by law, if Rockwall County, TX fails to pay for the Services when due, Aisling Equine Therapy has the option to treat such failure to pay as a material breach of this Contract and may cancel this Contract and/or seek legal remedies.

3. TERM. This Contract will remain in effect for a period beginning on October 1, 2025, and ending at 23:59CST on the 30th day of September 2026.

This contract may be terminated for convenience by either party upon 30 days written notice of termination by the other party.

4. WORK PRODUCT OWNERSHIP. Any copyrightable works, ideas, discoveries, inventions, patents, products, or other information (collectively the "Work Product") developed in whole or in part by Provider in connection with the Services will be the exclusive property of Provider. Upon request, Recipient will execute all documents necessary to confirm or perfect the exclusive ownership of Provider to the Work Product.



(469) 766-1843
info@aislingequinetherapy.com

5. CONFIDENTIALITY. Provider, and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of Provider, or divulge, disclose, or communicate in any manner, any information that is proprietary to Recipient. Provider and its

employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract. Any oral or written waiver by Recipient of these confidentiality obligations which allows Provider to disclose Recipient's confidential information to a third party will be limited to a single occurrence tied to the specific

information disclosed to the specific third party, and the confidentiality clause will continue to be in effect for all other occurrences.

Upon termination of this Contract, Provider will return to Recipient all records, notes, documentation and other items that were used, created, or controlled by Provider during the term of this Contract.

6. INDEMNIFICATION. Provider agrees to indemnify and hold Recipient harmless from all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against Recipient that result from the acts or omissions of Provider and/or Provider's employees, agents, or representatives.

7. DEFAULT. The occurrence of any of the following shall constitute a material default under this Contract:

- a. The failure to make a required payment when due.
- b. The insolvency or bankruptcy of either party.
- c. The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application, or sale for or by any creditor or government agency.
- d. The failure to make available or deliver the Services in the time and manner provided for in this Contract.

8. ATTORNEYS' FEES AND COLLECTION COSTS. To the extent permitted by Texas law, if there is dispute relating to any provisions in this Contract, the prevailing party is entitled to, and the non-prevailing party shall pay, the costs and expenses incurred by the prevailing party in the dispute, including but not limited to all court costs, and reasonable attorney fees and expenses.



(469) 766-1843
info@aislingequinetherapy.com

9. REMEDIES. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with

sufficient detail the nature of the default. The party receiving such notice shall have 30 days from the effective date of such notice to cure the default(s). Unless waived in writing by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

10. FORCE MAJEURE. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages or other labor disputes, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

11. DISPUTE RESOLUTION. The parties will attempt to resolve any dispute arising out of or relating to this Agreement through friendly negotiations amongst the parties.

12. ENTIRE AGREEMENT. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

13. SEVERABILITY. If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

14. AMENDMENT. This Contract may be modified or amended in writing by mutual agreement between the parties, if the writing is signed by the party obligated under the amendment.



(469) 766-1843
info@aislingequinetherapy.com

15. GOVERNING LAW. This Contract shall be construed in accordance with the laws of the State of Texas.

16. NOTICE. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

17. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

18. ATTORNEY'S FEES TO PREVAILING PARTY. In any action arising hereunder or any separate action pertaining to the validity of this Agreement, the prevailing party shall be awarded reasonable attorney's fees and costs, both in the trial court and on appeal.

19. ASSIGNMENT. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

21. Aisling Equine Therapy certifies that it is not currently engaged in and agrees for the duration of this Agreement not to engage in, the boycott of Israel as defined by Section 808.001 of the Texas Government Code.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

Service Recipient:
County Judge Frank New
Rockwall County, TX

X

Rockwall County, TX

Signed on the _____ day of _____, 20_____.



(469) 766-1843
info@aislingequinetherapy.com

Service Provider:
Paige Courtney
Aisling Equine Therapy

X

Aisling Equine Therapy
Paige Courtney

Signed on the ____ day of _____, 20__.

EXHIBIT A: DESCRIPTION OF SERVICES

Aisling Equine Therapy is excited to offer an enduring, perpetual therapy program for inmates, providing Equine-Assisted Learning to complement the traditional talk therapy received in-house. We propose to provide services one (1) day per week, with a maximum of six sessions on given day, to inmates assessed by Rockwall CO SO staff through a prescreening process. Each participant will engage in our ongoing therapy sessions, carefully designed to enhance their emotional well-being.

The number of sessions each inmate will attend is dependent on their length of stay in the Rockwall County Detention Center. They will remain in the program until they are released from the facility or as determined by the Rockwall County Sheriff's Office or Aisling Equine Therapy. As space in the program becomes available, new participants will be added and seamlessly rotated in. Our sessions will be scheduled weekly, with a commitment to conducting them continuously, weather permitting. In cases of unfavorable weather conditions, we are dedicated to rescheduling sessions for another day within the same week as the originally planned session when possible.

All sessions will be held at the Rockwall County Sheriff's Posse Corral behind the jail at 950 T. L. Townsend Dr, Rockwall, TX 75087. Aisling Equine Therapy will provide horses, the equine professionals, and equipment needed to conduct the sessions or at a location mutually agreed upon by the Provider and Recipient in advance of scheduled sessions and/or services.

23

COMMISSIONERS COURT DISCUSS AGENDA REQUEST
from the County Auditor

COURT DATE: September 23, 2025

ACTION TO BE TAKEN BY COURT: Discuss/Act on approving a five-year lease agreement with Caterpillar Financial Services Corporation for a 2025 926-14 Wheel Loader at an annual cost starting in year two of \$41,355.59 including interest.

LEGAL REVIEW: District Attorney

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: ROCKWALL COUNTY

Address 1101 E. YELLOWJACKET LANE, STE 170

City ROCKWALL

State TEXAS

Good if:

Acknowledged by Aug-10-2025

Funded by Aug-10-2025

DEALER

HOLT TEXAS, LTD. E140

Sales person Pemberton E140, Brent

Dealer contact Katelyn Pierce E140

Telephone

Quote number 4902707

Fax Number

Quote Date 11-Jul-25

Quote Time 08:11:04 AM

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Finance Type Governmental Lease

Quoted By Katelyn Pierce E140

Number of Payments 5 Annual

Report Created By Katelyn Pierce E140

Payments in Advance

	Model	Ann. Hours	Qty	Sale Price	Amount Financed	Payment	Balloon	Fixed Rate
New	926-14	1000	1	212,991.00	212,991.00	See Amort. Schedule	0.00	5.4900%

Special Conditions:
926-14

Serial Number - , Model Year - 2025, Standard Environment;
Major Attachments-Air Conditioning, Cab, Ride Control, Tires; Blades/Buckets/Rippers-Pallet Forks 60" with Carriage, Quick Coupler, General Purpose Bucket, Aggregate Counterweight;
Manual Configuration and Work Tools:

Payment Structure - Asset
1 Annual payment(s) 68,000.00
4 Annual payment(s) 41,355.59
1 Stub payment(s) 1.00

	Model	Insurance	Payment w/Insurance
New	926-14	2,296.96	Amort. Sch.

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

CONDITIONS

Insurance: The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.

Taxes: All taxes are the responsibility of the customer and may or may not be included in the above payment amount.

Equipment: The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.

Approval: This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation
2120 West End Avenue, Nashville, TN 37203
(615)-341-1000

We appreciate the opportunity to provide you a proposal for this transaction.

Proposed by:

Caterpillar Financial Services Corporation

Acknowledged by:

_____, Frank New County Judge
ROCKWALL COUNTY Date 9/23/2025

EXHIBIT 2
Concluding Payment Schedule to
Government Agreement

Quote Number.....4902707

Dated October 1, 2025

between
Caterpillar Financial Services Corporation
 and
ROCKWALL COUNTY

Description of Unit: 926-14 Wheel Loader:

Number of Payments Made	Beginning Balance	Payment Amount	Balloon	Interest	Interest Rate	Concluding Payment (*)
1	212,991.00	68,000.00	0.00	0.00	5.49	144,991.00
total		68,000.00	0.00	0.00		
2	144,991.00	41,355.59	0.00	7,960.01	5.49	111,595.42
total		41,355.59	0.00	7,960.01		
3	111,595.42	41,355.59	0.00	6,126.59	5.49	76,366.42
total		41,355.59	0.00	6,126.59		
4	76,366.42	41,355.59	0.00	4,192.52	5.49	39,203.35
total		41,355.59	0.00	4,192.52		
5	39,203.35	41,355.59	0.00	2,152.24	5.49	0.00
total		41,355.59	0.00	2,152.24		
total		233,422.36	0.00	20,431.36		

(*)Does not include any rent payment or other amount then due.

Initialed: _____
 (Lessee)

24

COMMISSIONERS COURT DISCUSS AGENDA REQUEST
from the County Auditor

COURT DATE: September 23, 2025

ACTION TO BE TAKEN BY COURT: Discuss/Act on approving a Service Agreement with Accurate Controls, Inc. for security equipment at the Law Enforcement Center @ an annual cost of \$54,137.02.

LEGAL REVIEW: District Attorney



ACCURATE CONTROLS, INC.
SECURITY AUTOMATION SYSTEMS

ROCKWALL COUNTY JAIL TX

Jeromy Dahlke

Director of Customer Service Sales

📞 920.748.6603 ext.1

✉️ jdahlke@accuratecontrols.com

📍 420 E. Oshkosh St, Ripon WI 54971





SERVICE AGREEMENT

(Security Automation Systems)

THIS AGREEMENT executed on this the 23rd day of September, 2025, but agreed to be effective from and after the 14th day of February, 2026 by and between Rockwall County Jail (hereinafter "Client"), and **ACCURATE CONTROLS, INC.**, (hereinafter "ACI"). **NOW, THEREFORE, FOR AND IN CONSIDERATION** of the mutual promises and agreements contained herein, Client hires ACI and ACI agrees to work for Client under the terms and conditions hereby agreed upon by the parties.

SECTION 1 – Scope of Services

ACI agrees to perform services for the client's security automation systems, installed by ACI at the Client's facility located at 950 T L Townsend Drive, Rockwall, TX 75087. ACI agrees to perform the work for the Client on the terms and conditions set forth in this Agreement and as defined under the following Plans. It is recommended that the client provide an internet link for remote access, so we can better support your facility. Schedule A reflects fees for time and material costs. Schedule B will include the following equipment/ systems that are included for support per a service contract. Schedule B will also show equipment that can be eligible for repair/ replacement per a Gold or Silver plan. Schedule C will exclude equipment /systems that ACI does not support per this contract.

SILVER PLAN:

Provide online, 24/7 telephone technical assistance, equipment replacement, and two (2) scheduled annual service visits. Annual service visit will include one qualified technician for a limit of two (2) days, 8:00 am until 4:30 pm (lunch break 1/2 hour) to inspect and adjust any equipment scheduled by the Client or deemed necessary by the Inspecting Technician. Each visit will include a routine check of all security control systems installed by ACI. The scheduled service date shall be determined at the beginning of the Agreement.

An unscheduled visit may be arranged at any time deemed necessary by the client. However, one (1) unscheduled visit will remove one (1) scheduled visits from your scheduled visit balance. An Accurate Controls' Service Technician will be sent to the site to service or replace the "critical" item only. No routine service work will be performed during the emergency visit.

During the term of this contract, total equipment replacement costs covered by ACI shall not exceed 40% of the Agreement amount.

	Typical Cost	Contract
ANNUAL FEE (for 1-year Agreement):	\$ 63,277.82	\$ 54,137.02
TWO YEAR FEE* (for 2-year Agreement):	\$ 130,438.38	\$ 106,355.25
THREE YEAR FEE* (for 3-year Agreement):	\$ 190,517.61	\$ 155,215.59

**The two-year Agreement is equal to the Annual Fee multiplied by two (2), less a 2% incentive discount. The three-year Agreement is equal to the Annual Fee multiplied by three (3), less 5% incentive discount.*

Agreement includes eight (8) hours of programming time per plan year without additional cost. If programming time exceeds eight (8) hours per year, additional time required will be billed at the (Schedule A) rate. Any additional visits made by an Accurate Controls Service Technician will be provided and billed by hour, travel and per diem as referenced in (Schedule A). In addition, ACI will service door control hardware installed by others on a time and material basis only. See Attached Time and Material (Schedule A).

SECTION 2 – Term of Agreement

Option #1: Client agrees to hire ACI to perform the services and work as stated in Section 1 of this contract for a period of twelve (12) months from the effective start date of the Agreement.

Option #2: Client agrees to hire ACI to perform the services and work as stated in Section 1 of this contract for a period of twenty-four (24) months from the effective start date of the Agreement.

Option #3: Client agrees to hire ACI to perform the services and work as stated in Section 1 of this contract for a period of thirty-six (36) months from the effective start date of the Agreement.

A Service Agreement may be renewed between Client and ACI thirty (30) days prior to the expiration of subject Agreement. Terms and Conditions of extended Agreement are subject to change and will be presented to the Client in a new Service Agreement offered by ACI at that time. ACI shall also allow annual extensions of an existing Service Agreement via the use of a signed purchase order from the facility. Terms and conditions of the existing Service Agreement will be binding unless agreed changes are specifically outlined on the signed purchase order. This Agreement is contingent upon the appropriation of sufficient funds by Rockwall County for each fiscal year. If funds are not appropriated, this Agreement may be terminated without penalty by the County.



SECTION 3 – Payment Terms

3.1. ACI's payment terms shall be as follows:

- a. All payments to ACI shall be made within a 30-day period from date of invoice. If payment is not made within 45 days from date of invoice, ACI will assess a 1% late fee penalty to the outstanding balance.
- b. Agreement billing shall be as follows:
 1. 1 Year Plan: Shall be billed in full at initiation of contract or 12 equal payments. Select Plan.
One Invoice, payment in full
Monthly Invoices
 2. 2 Year Plan: Shall be billed in two installments. First installment, equal to 50% of the total Agreement amount, billed at initiation of Agreement and final installment equal to 50% of the total Agreement, billed one year from date of first billing. Twenty-four monthly invoice option also available. Select Plan.
Two Invoices
Monthly Invoices
 3. 3 Year Plan: Shall be billed in three equal yearly installments. First installment, billed at initiation of Agreement. Second installment shall be billed one year from date of first billing. Final installment of the total Agreement amount shall be billed two years from date of first billing. Thirty-six monthly invoice option also available. Select Plan.
Three Invoices
Monthly Invoices

Any additional equipment costs over ACI's maximum coverage levels, any emergency visits and door hardware service work will be invoiced at the time of the service call.

3.2. Late fees may be subject to increase.

3.3. ACI is entitled to actual attorney's fees, court costs, and all other additional expenses of collection if ACI has to incur the same to pursue collection for any breach of this contract by Client.

SECTION 4 – Services

- 4.1. In case of emergency, ACI will promptly respond to the Client's call for services and an emergency call-out telephone contact number will be provided and manned 24 hours a day throughout the Agreement. On-site services shall be provided within 24 hours as deemed required by ACI.
- 4.2. Except in emergency, services will normally be carried out between the hours of 7:30 am to 4:30 pm on weekdays.
- 4.3. Major services will be undertaken during hours as agreed in advance between the Client and ACI.
- 4.4. Routine service visits shall be scheduled between Client and ACI Scheduling Supervisor and are subject to change based on ACI technician availability.

SECTION 5 – Standard of Services

- 5.1. All services to be undertaken by ACI shall be executed by competent and properly trained personnel of ACI to the highest standards and to the reasonable satisfaction of the Client. All services, materials, and components shall conform to relevant manufacturers' and equipment suppliers' specifications, and all materials and spare parts shall be obtained from the original equipment manufacturers or from suppliers approved by them.
- 5.2. Accurate Controls, Inc. will not replace or warrant hardware, which is damaged due to negligence, fire, natural disasters or vandalism. ACI assumes no responsibility for any current, or extended, manufacturer's warranties on products, which existed in the Client's facility when this Agreement was entered in to.
- 5.3. ACI's normal working hours are 7:30 am to 4:30 pm Central Time with ½ hour lunch break, Monday through Friday. Any service times other than these hours will be considered premium and will invoice at 1.5 times the maintenance agreement rate listed on Schedule A, with the exception of Sundays or National Holidays, which will be invoiced at 2 times the service agreement rate.
- 5.4. The Client acknowledges that no security system can guarantee prevention of loss, and that human error on the part of ACI or the Client is possible. The security system will not work properly if equipment is tampered with, and, or otherwise damaged.

SECTION 6 – Unacceptable Services or Contractor's Personnel

- 6.1. Any services which are not performed in accordance with the requirements of the Agreement shall, upon request by Client,



promptly be corrected free of charge.

- 6.2. Any personnel of ACI who are, in the Client's reasonable opinion, incompetent or in any other way unacceptable shall promptly be replaced by acceptable personnel at no cost to the Client.

SECTION 7 – Reports

- 7.1. ACI shall submit regular reports to the Client detailing services carried out, repairs and adjustments made, condition of equipment, and other information which the Client may from time to time reasonably require.

SECTION 8 – Spare Parts

- 8.1. Spare parts inventory is limited. ACI does not stock all project specific parts. Upon notification from Client of a product service issue, ACI will contact its manufacturers, suppliers, and distributors to determine supply availability. If parts are available, ACI shall order parts for next day delivery. If parts are not available through standard supply chain processes ACI will notify Client of availability dates. ACI shall not be responsible for manufacturer supply chain availability issues.
- 8.2. Any parts required to be replaced during scheduled service calls by ACI, shall be called in to ACI by Client no later than seven (7) business days prior to the scheduled service call.

SECTION 9 – Liability of the Contractor

- 9.1. ACI shall be liable for and indemnify the Client against all compensation and/or damages payable for injury or damage to third parties, or to any property, which may arise out of or in consequence of the Agreement. The indemnity shall extend to all costs, charges, and expenses which may be incurred in relation to any claim for compensation or damages.
- 9.2. ACI shall at its own expense arrange and maintain insurance to cover its liability under this Agreement.

SECTION 10 – Independent Contractor

- 10.1. ACI shall, in the performance of all obligations under this Agreement, act in the capacity of an independent Contractor and not as agent for the Client.

SECTION 11 – Termination

- 11.1. This Agreement may be terminated at any time by the Client giving not less than three months written notice to ACI, to expire on the last day of the month after a three-month period.
- 11.2. This Agreement may, notwithstanding any other provisions, be terminated by the Client forthwith at any time in the event of ACI's default, breach of contract, bankruptcy, receivership, or liquidation.
- 11.3. This Agreement may also be terminated by ACI at any time in the event of the Client being more than 60 days overdue with payment or in the event of the Client's bankruptcy, receivership, or liquidation.
- 11.4. Upon such termination, ACI shall be entitled to receive payment for all outstanding service fees and other compensation due through the date of termination.

SECTION 12 – Force Majeure

- 12.1. In the event that any obligation contained herein is not fulfilled within the time period required hereby, and such failure is beyond ACI's reasonable control, including but not limited to compliance with any regulations, order or instruction of any federal, state or municipal government or any department or agency thereof, acts or omissions of any other party hereto, acts of civil or military authority, war, terrorism, riots, embargoes, strikes, fires, epidemics, accidents, natural disasters and the ability (due to causes beyond ACI's reasonable control) to obtain necessary labor or materials due to supply chain issues (all of the foregoing, without limitation, being herein referred to as force majeure), ACI shall give Client prompt notice of the occurrence of any such force majeure delay or expected delay, specifying the cause thereof and the expected duration. In the event of any such delay, the date required for fulfillment of such obligation shall be automatically extended for a period equal to the time lost by reason of delay. In no event, however, shall this provision apply to an obligation requiring solely the payment of money.



SECTION 13 – Assignment & Subletting

- 13.1.** ACI shall not assign or sublet this Agreement or any part of it to any third party without the prior written consent of the Client.
- a. The terms of this Agreement extend to the Client's successors, assignees, and legal representatives.
 - b. It is understood and agreed between the parties hereto that time is of the essence to this Agreement, and this applies to all terms and conditions contained herein.
 - c. This Agreement has been executed and delivered in the State of Texas and shall be governed and constructed in accordance with the laws of the State of Texas.
 - d. The undersigned client has read completely the terms of this Agreement, understands, and agrees to follow terms and obligations as specified herein.

SECTION 14 – Owner Provided Parts

- 14.1.** Owner will be required to coordinate with Accurate Controls prior to owner purchasing parts from another entity to verify compatibility with the existing security controls systems hardware, and software.
- 14.2.** Accurate Controls will provide limited support to owner provided replacement devices and restore original configurations if devices meet the following requirements:
- a. Devices meet Accurate Controls supplied systems minimum standards
 - b. Devices are compatible with existing manufactured systems
- 14.3.** Accurate Controls will not provide support to integrate, repair, or replace devices that do not meet the minimum requirements, are not manufacture supported devices, and are used in a manner not compatible with original design.

Client

Signed by: _____

Printed name and title: Frank New, County Judge

For and on behalf of: _____

ACI

Signed by: _____

Printed name and title: _____

For and on behalf of: _____



SCHEDULE A

Fees and Expenses for Time and Material

1. Online technical assistance:
 - a. \$229.00 per hour billed in 30-minute increments without an Agreement
 - b. \$150.00 per hour billed in 30-minute increments with an Agreement
2. Telephone technical assistance:
 - a. \$229.00 per hour billed in 30-minute increments without an Agreement
 - b. \$150.00 per hour billed in 30-minute increments with an Agreement
3. Programming assistance:
 - a. \$229.00 per hour billed in 30-minute increments without an Agreement
 - b. \$150.00 per hour billed in 30-minute increments with an Agreement
4. After hours telephone technical assistance (from 4:30 pm to 7:30 am)
 - a. \$260.00 per hour billed in 30-minute increments without an Agreement
 - b. \$120.00 per hour billed in 30-minute increments with an Agreement
5. On-site Services:
 - a. \$174.00 per hour per person, including travel time to and from facility without an Agreement
 - b. \$120.00 per hour per person, including travel time to and from facility with an Agreement
6. Additional Training:
 - a. \$178.00 per hour per person, including travel time to and from facility without an Agreement
 - b. \$142.00 per hour per person, including travel time to and from facility with an Agreement
7. Travel per diem expense:
 - a. \$ 3,580.00 per required round trip to Rockwall, TX without an Agreement
 - b. \$ 3,040.00 per required round trip to Rockwall, TX with an Agreement
8. Per Diem expense: \$246.00 per required overnight stay per person

SCHEDULE B

Inclusions: For the purpose of this agreement, the below listed items would be available for repair or replacement in case of failure for the Gold or Silver plan.

1. HMI Interface – control computers and monitors
2. Controls Systems – Schneider Electric PLC components, power supplies, relays, terminal blocks, and fuses
4. CCTV Systems-Headend components that include switching gear and recording servers, workstations, monitors, and cameras
5. Card Access systems-Control boards, database server, enrollment station, and card readers

SCHEDULE C

Exclusions: For the purpose of this agreement, the below listed items would be excluded from coverage.

1. Any components with a raceway such as conduit and back boxes
2. Any new or existing wire
3. Any equipment not originally purchased or supplied by Accurate Controls. Refer to section 14 for exceptions.
4. Systems provide by others.
5. Software upgrades and license
6. Harding Intercom Systems – Headend components, intercoms, paging speakers, and intercom master stations



ACCURATECONTROLS, INC.
SECURITY AUTOMATION SYSTEMS

DRAFT

COMMISSIONERS COURT DISCUSS AGENDA REQUEST
from the County Auditor

25

COURT DATE: September 23, 2025

ACTION TO BE TAKEN BY COURT: Discuss/Act on awarding 2026 Contracts for Bids received for the following Road & Bridge Construction Materials: (1) Hot Mix Asphalt Concrete; (2) Asphalts, Oils & Emulsions; (3) Gas, Oil & Diesel; (4) Corrugated Metal Pipe; (5) Cement Treated Material.

BID #005-09-25

TXDOT ITEM #341 - HOT MIX ASPHALT CONCRETE PAVEMENT

COMPANY NAME	ITEM 341 - TYPE D		ITEM DMS 9202		
	MATERIAL	FREIGHT	TOTAL	ASPHALT CONCRETE PATCHING MATERIAL	
				MATERIAL	FREIGHT TOTAL
Austin Asphalt, Inc. Coppell, Texas	\$87.00	NO BID	\$87.00	\$145.00	NO BID \$145.00
Reynolds Asphalt & Construction Co North Richland Hills, Texas	\$87.00	NO BID	\$87.00		NO BID

RECOMMENDATION:

Item 341 - Type D

Award: Reynolds Asphalt & Construction Co
Alternate: Austin Asphalt, Inc.

Item DMS 9202

Award: Austin Asphalt, Inc.

BID #006-09-25

TXDOT ITEM #300 - ASPHALTS, OILS & EMULSIONS

COMPANY NAME	CRS - 2/GALLON		CRS - 2HP/GALLON		DEMURG TIME	ADDT'L DEMURG	PUMP CHARGE
	MATERIAL	FREIGHT	TOTAL	MATERIAL	FREIGHT	TOTAL	
Ergon Emulsion & Asphalts, Inc. Austin, Texas - plant Saginaw	\$2.60	\$0.21	\$2.81	\$2.60	\$0.21	\$2.52	\$100.00

COMPANY NAME	CRS - 2P/GALLON			CRS - 2HP/GALLON			DEMURG TIME	ADDT'L DEMURG	PUMP CHARGE
	MATERIAL	FREIGHT	TOTAL	MATERIAL	FREIGHT	TOTAL			
Ergon Emulsion & Asphalts, Inc. Austin, Texas - plant Saginaw	\$3.05	\$0.21	\$3.26	NO BID			2 HOURS	\$100/HOUR	

COMPANY NAME	MEDIUM SET PRIME/GALLON		AEP (PRIME)/GALLON		DEMURG TIME	ADDT'L DEMURG	PUMP CHARGE
	MATERIAL	FREIGHT	TOTAL	MATERIAL	FREIGHT	TOTAL	
(1) Ergon Emulsion & Asphalts, Inc. Austin, Texas - plant Saginaw	NO BID			\$3.75	\$0.19	\$3.94	\$100.00

RECOMMENDATION:

CRS - 2	Award:	Ergon Emulsion & Asphalts, Inc.	CRS - 2H	Award:	Ergon Emulsion & Asphalts, Inc.

CRS - 2P	Award:	Ergon Emulsion & Asphalts, Inc.	CRS - 2HP	Award:	No Bidders

Medium Set Prime	Award:	No Bidders	AEP (Prime)	Award:	Ergon Emulsion & Asphalts, Inc.

*A MINIMUM LOAD IS 5,500 GALLONS. FREIGHT IS BASED ON A FULL TRANSPORT LOAD EVEN IF A FULL LOAD OF MATERIAL IS NOT ORDERED.

DRAFT

BID #007-09-25**GAS AND DIESEL**

COMPANY NAME	UNLEADED GASOLINE MARK-UP BASED ON RACK PRICE FOR DALLAS AREA	#2 DIESEL DIESEL W/ADDITIVE MARK-UP	DIESEL ENGINE OIL DETERGENT MARK-UP	AUTOMATIC TRANS. FLUID	DELIVERY TIME
Borders & Long, Inc. Kaufman, Texas	+.13/gal	+.13/gal	+2.43/gal	.51/gal	24 Hours
Safety-Kleen Systems, Inc. Norwell, MA	NO BID	NO BID	NO BID	NO BID	5 - 7 DAYS

COMPANY NAME	MULTIPURPOSE GEAR LUBRICANT	ANTI- FREEZE ETHYLENE	JD-AR69445 HY GUARD HYD OIL	DELIVERY TIME
Borders & Long, Inc. Kaufman, Texas	+.45/lb.	+1.17/gal	+1.37/gal*	24 Hours
Safety-Kleen Systems, Inc. Norwell, MA	NO BID	NO BID	NO BID	5 - 7 DAYS

*Alternate bid: Bidding the CAM2 equivalent.

DRAFT

BID #007-09-25

GAS AND DIESEL

RECOMMENDATION:

Unleaded Gasoline	Award:	Borders & Long, Inc.	Multipurpose Gear Lubricant	Award:	Borders & Long, Inc.
#2 Diesel - with lubricity additive	Award:	Borders & Long, Inc.	Anti-Freeze, Ethylene	Award:	Borders & Long, Inc.
Diesel Engine Oil Detergent	Award:	Borders & Long, Inc.	JD AR69445 HY Guard Hyd Oil	Award:	Borders & Long, Inc.
Automatic Transmission Fluid	Award:	Borders & Long, Inc.			

ROCKWALL COUNTY
ROAD & BRIDGE DEPT

BID TABULATIONS

SEPTEMBER 23, 2025

BID #008-09-25

TXDOT ITEM #460 - CORRUGATED METAL PIPE

SIZE	16 GAGE - \$ /LINEAR FT		14 GAGE - \$ /LINEAR FT		12 GAGE - \$ /LINEAR FT		10 GAGE - \$ /LINEAR FT	
	WILSON CULVERT		WILSON CULVERT		WILSON CULVERT		WILSON CULVERT	
15" CMP		\$ 16.28		\$ 19.69		\$ NO BID		\$ NO BID
18" CMP		19.50		23.59		32.44		NO BID
24" CMP		25.99		31.20		41.74		NO BID
30" CMP		32.55		39.15		52.24		NO BID
36" CMP		39.38		46.88		63.56		NO BID
48" CMP		62.55		74.66		100.76		129.00
60" CMP		77.29	*	91.99	*	124.39	*	161.21
72" CMP		92.70	*	111.19	*	150.19	*	193.50
84" CMP		NO BID	*	128.63	*	173.03	*	227.44
96" CMP		NO BID	*	146.63	*	198.60	*	257.93

BID #008-09-25
TXDOT ITEM #460 - CORRUGATED METAL PIPE

ALLUMINIZED TYPE 2 STEEL

	16 GAGE - \$ /LINEAR FT		14 GAGE - \$ /LINEAR FT	
SIZE	WILSON CULVERT		WILSON CULVERT	
15" STEEL	\$	20.34	\$	NO BID
18" STEEL		24.38		NO BID
24" STEEL		32.48		NO BID
30" STEEL		40.69		NO BID
36" STEEL		49.22		NO BID
48" STEEL *		78.19		93.33
60" STEEL		NO BID		114.98
72" STEEL		NO BID		138.98
84" STEEL		NO BID		160.78
96" STEEL		NO BID		183.28

RECOMMENDATION:

Item 460 - Corrugated Metal Pipe Award: Wilson Culverts, Inc.

Alluminized Type 2 Steel Award: Wilson Culverts, Inc.

*Indicates 5" x 1" Corrugation on 16 gage

ROCKWALL COUNTY BID TABULATION SEPTEMBER 23, 2025
ROAD & BRIDGE DEPT REPORT

BID #009-09-25

SUPER SLURRY

RECOMMENDATION:

Item Super Slurry Award: Martin Marietta Materials

DRAFT

BID #005-09-25
HOT MIX ASPHALT CONCRETE

RECOMMENDATION:

Item 341 - Type D Award: Reynolds Asphalts & Construction Co.
 Alternate: Austin Asphalt, Inc.

Item DMS 9202 Award: Austin Asphalt, Inc.

BID #006-09-25
ASPHALTS, OILS & EMULSIONS

RECOMMENDATION:

CRS - 2	Award: Ergon Emulsion & Asphalts, Inc.	CRS - 2H	Award: Ergon Emulsion & Asphalts, Inc.
CRS - 2P	Award: Ergon Emulsion & Asphalts, Inc.	CRS - 2HP	Award: No Bidders
Medium Set Prime	Award: No Bidders	AEP (Prime)	Award: Ergon Emulsion & Asphalts, Inc.

**BID #007-09-25
GAS AND DIESEL**

RECOMMENDATION:

Unleaded Gasoline	Award: Borders & Long, Inc.	Multipurpose Gear Lubricant	Award: Borders & Long, Inc.
#2 Diesel - with lubricity additive	Award: Borders & Long, Inc.	Anti-Freeze, Ethylene	Award: Borders & Long, Inc.
Diesel Engine Oil Detergent	Award: Borders & Long, Inc.	JD AR69445 HY Guard	Award: Borders & Long, Inc.
Automatic Transmission Fluid	Award: Borders & Long, Inc.		

**BID #008-09-25
CORRUGATED METAL PIPE**

RECOMMENDATION:

Item 460 - Corrugated Metal Pipe	Award: Wilson Culverts, Inc.
Aluminized Type 2 Steel	Award: Wilson Culverts, Inc.

**BID #008-09-25
SUPER SLURRY**

RECOMMENDATION:

Item Super Slurry	Award: Martin Marietta Materials

DRAFT



COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

26

Name: Constables 1-4

Department:

Judge/Commissioner sponsor: Judge New

Legal Approved: Yes

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on entering into four Software-as-a-Service (SaaS) Agreements, including four County Addendums, with Kologik Software Inc., for a term of five years for the provision of "COPsync" software services to each County Constable for interfacing with Texas Law Enforcement Telecommunications Systems (TLETS), and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: _____

**KOLOGIK, SOFTWARE INC.
SOFTWARE-AS-A-SERVICE AGREEMENT**

This Kologik, Software Inc. Software-as-a-Service ("SaaS") Agreement ("Agreement") is entered into by and between Kologik, Software Inc., with its principal office located at 250 E Ponce de Leon Ave, Suite 700, Decatur GA 30030-3411 ("Kologik"), and the customer named below. The effective date of this Agreement is the date of full execution of this agreement ("Effective Date").

Customer Name: Rockwall County Constable Precinct 1 (TX) ("Customer")
Address: 1111 East Yellowjacket Lane,
Rockwall, TX 75087

RECITALS

WHEREAS, Kologik is the owner of certain computer software programs, including its Kologik software application ("Software"), and also provides configuration, training, and other services related to the Software purchased by Customer hereunder ("Services");

WHEREAS, the Software enables law enforcement agencies to document, record, manage and exchange information necessary for daily law enforcement activities;

WHEREAS, Kologik provides to customers, access to the Software by way of its centrally web-hosted platform on a subscription basis as a Software-as-a-Service (SaaS) offering, as an alternative to self-hosting or obtaining a perpetual license with managed hosting services;

WHEREAS, the Software can be configured to provide for data from various information feed sources to meet the Customer's needs;

WHEREAS, Customer now desires Kologik to provide, and Kologik desires to provide, Customer with access to the Software by way of Kologik's SaaS offering; and

WHEREAS, Kologik and Customer may sometimes be referred to herein each as "Party" or together as "Parties."

NOW, THEREFORE, based on the foregoing premises and the promises set forth below, the Parties agree as follows:

AGREEMENT

1. Grant of License.

1.1 License Grant. During the Term, and subject to the terms and conditions of this Agreement, Kologik hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, license, on a subscription basis only, without the right to grant sublicenses, to access and use the Software via Kologik's web-based platform, over the Internet, as a SaaS solution, solely to support Customer's normal course of business, as configured by Kologik in accordance with Sections 2 and 3 below ("Solution"). The license is limited for use by Sworn Officers to the number set forth at Schedule A. Additional license fees will apply if Customer desires to add more Sworn Officers or civilian workers. Civilian workers that are directly employed by Customer may be eligible for licenses and utilize the Solution. However, Customer shall not provide any third party access to the Software or Solution without Kologik's prior written consent. The license granted in this Section 1 shall also include modifications to the Solution or Software that Kologik may make available to the Services that Customer procures from Kologik.

1.2 Restrictions on Use. Customer shall not, and shall not permit others to, without Kologik's prior written consent: (i) exceed the number of permitted licenses set forth on Schedule A; (ii) license, sublicense, sell, resell, distribute, rent, lease, assign or transfer the Software or Solution to any third party; (iii) modify, customize, reverse engineer, adapt, reverse assemble, reverse compile or create derivative works of the Software or Solution or any part thereof; or (iv) use the Software to harass, abuse, threaten, infringe intellectual property, or otherwise cause harm to Kologik or any third parties.

2. Initial Set Up and Configuration Services. Upon execution of this Agreement, the Parties will work together to define Customer's needs for configuring the SaaS Solution within the parameters of standard features in the systems purchased. Kologik's standard initial implementation, set-up and training fees are set forth in Schedule A. Customer's timely response to discovery and data requests are paramount to timely implementation (Section 8.3 herein).

SYSTEM SPECS

Here are the minimum and recommended specs for systems accessing Kologik software.

MINIMUM SPECS:

- Windows 10 64-bit
- Intel I3 9th generation or newer or AMD equivalent
- 8GB RAM
- 100 GB Hard Drive
- Internet access (wired, WiFi, or cellular)
- 1 USB Port (If GPS is desired)

RECOMMENDED SPECS:

- Windows 11 64-bit
- Intel I7 12th generation or newer or AMD equivalent
- 16 GB RAM
- 250 GB SSD Hard Drive
- Internet access (wired, WiFi, or cellular)
- 2 USB Ports (1 for GPS, 1 for future)

BROWSER REQUIREMENTS:

- Kologik's CAD, RMS, JMS and Mobile CAD products are browser based. We support the following browsers:
 - Google Chrome – Current and previous version. For the best experience, we suggest updating regularly.
 - Microsoft Edge - Current and previous version. For the best experience, we suggest updating regularly.

3. Professional Services and Statements of Work. If additional Services are requested of Kologik beyond the scope of the initial standard set up and configuration services set forth in Section 2 above, the Parties will enter into a mutually agreed upon Statement of Work ("SOW") identifying the Services and tasks to be performed by Kologik, and set forth an estimate of the hours and corresponding fees for such Services. Unless otherwise set forth in the SOW, all Services will be provided by Kologik on a "time and material" basis at the rates identified in the SOW.

4. Customer Support. During the Term, Kologik will provide Customer with the ability to report technical issues 24 x 7 for the Software/Solution. Response times to resolve issues are set forth at Kologik's Customer Support Policy, attached hereto as Schedule B. Kologik support includes troubleshooting, basic usability and navigation assistance. If applicable, Customer agrees to provide Kologik access to production systems for purposes of customer support.

5. Service Level Agreement. Kologik will provide the Services in accordance with the Service Level Agreement attached hereto as Schedule B.

6. Fees and Payment Terms.

6.1 Payment Terms. Fees and payment terms for the Initial Term of the Agreement are set forth in Schedule A, and will be paid to Kologik by Customer. Fees for Services for any renewal term ("Renewal Term") will be invoiced by Kologik to Customer prior to the expiration of the Initial Term or any Renewal Term. If Customer chooses to not renew the Services, it will provide Kologik with written notice of such decision at least sixty (60) days (**Initials**) prior to the expiration of the Initial Term or any Renewal Term. Customer shall pay to Kologik all Fees due hereunder, as set forth in Schedule A or otherwise in writing by a SOW, purchase order, or other similar document, within thirty (30) days after receipt of Kologik invoice. Unless otherwise instructed by Customer in writing, Kologik shall send all invoices electronically to the email address specified at the introduction paragraph of this Agreement.

6.2 Expenses. Customer shall reimburse Kologik for previously-approved reasonable travel expenses incurred beyond the normal scope included in Schedule A. Such expenses are not included in any estimate in a SOW unless expressly itemized.

6.3 Cancellation or Rescheduling of Meetings or Travel by Customer. If meetings are rescheduled or cancelled by Customer after Kologik travel expenses have been incurred, Customer is responsible for penalties or other costs associated with changing or cancelling airline tickets. If services engagements are rescheduled or cancelled by Customer with less than twenty-four (24) hours' notice to Kologik, Customer is responsible for payment of eight (8) employee hours at current rates plus any incurred travel expenses.

6.4 Interest. Kologik may charge a service fee on late payments of the lesser of 1.5% per month or the highest rate allowable under law.

6.5 Taxes. Customer hereby asserts that it is exempt from the payment of taxes that might be applicable to the Services procured hereunder.

6.6 Alternate Payment Methods. Payments may be made by electronic means upon request to AR@kologik.com. Credit card processing or wire transfer fees will be the responsibility of the customer.

7. **Ownership.**

7.1 Solution. Customer acknowledges and agrees that it is acquiring only the right to access and use the SaaS Services, Solution and underlying Software licensed under this Agreement. Kologik, or its licensors as the case may be, is the owner of all right, title, and interest in and to the Software and Solution and all components and copies thereof, all modifications thereto (including derivative works based on the Solution or underlying Software application), and changes to the Solution made by Kologik pursuant to this Agreement, and all of the intellectual property rights in and to all of the foregoing. In no event shall title to all or any part of the Solution or underlying Software applications pass to Customer. Customer agrees that, as between the Parties, the Solution, all underlying Software applications, and all copies (in whole or part) shall remain the exclusive property of Kologik, or its licensors as the case may be, and may not be copied or used except as expressly authorized by this Agreement. Any rights not expressly granted to Customer under this Agreement are retained by Kologik.

7.2 Documentation and Training Materials. All Kologik documentation and training materials provided by Kologik hereunder, and all modifications thereto and intellectual property rights therein, shall be the sole and exclusive property of Kologik. Customer may make copies of such documentation and training materials for its reasonable and ordinary internal training purposes only. All proprietary rights notices contained on the Kologik documentation and training materials shall be reproduced on any copies. Subject to applicable open records laws, no copies of Kologik documentation or training materials shall be provided to any third party or competitor of Kologik.

7.3 Customer Data.

(a) Customer hereby represents and warrants to Kologik that it is the owner or licensee of all data and content entered into the Solution/Services ("Customer Data"). Customer acknowledges and agrees that it is solely responsible and liable for the Customer Data and its use of the Customer Data, including any data obtained or entered into the Solution by a third party. Customer further acknowledges and agrees that Kologik is merely a provider of the SaaS Services and the Solution on which the Customer Data resides, is not an authoritative source of the Customer Data, and is in no way responsible or liable to Customer or any third party for the Customer Data. Therefore, Customer will use due diligence to validate the Customer Data that resides in the Solution prior to taking action on such data. Customer shall ensure compliance with all applicable laws and regulations, including 28 CFR Part 23 and the Criminal Justice Information Services ("CJIS") requirements with respect to the Customer Data, and acknowledges and agrees that Kologik shall have no responsibility or liability with respect to Customer or the Customer Data being compliant with such regulations. Customer further represents and warrants to Kologik that the Customer Data, or Customer's use of the Customer Data in the Software/Solution, does not violate or constitute the infringement of any patent, copyright, trademark, trade secret, right of privacy, right of publicity, moral rights, or other intellectual property right recognized by any applicable jurisdiction of any person or entity, violate the civil rights of any individual, or otherwise constitute the breach of any agreement with any other person or entity. Customer further represents and warrants that the Customer Data does not contain any illegal, threatening, harassing, libelous, false, defamatory, offensive, or other material that would violate applicable law or regulation.

(b) Customer hereby authorizes Kologik to access and use the Customer Data for the sole purpose of providing the Solution and Services hereunder. Kologik will not share the Customer Data with any third parties, subject to Section 12.2 herein, or modify any of the Customer Data without Customer's express written consent. Access to the Customer Data by Kologik's authorized representatives shall be conducted in a safe, secure, and reliable manner.

8. Limited Warranty; Customer Obligations.

8.1 Software/Solution Warranties.

(a) Kologik hereby represents and warrants to Customer (i) that the Solution provided under this Agreement will conform in all material respects as described in Kologik's published documentation ("Documentation") and to Customer specifications that Kologik has agreed to in writing and incorporated into this Agreement ("Specifications"); (ii) that Kologik has the legal right to enter into and perform its obligations under this Agreement; and (iii) that, at the time of Customer access, to the best of Kologik's knowledge, the Solution provided under this Agreement does not violate or in any way infringe upon the intellectual property rights of any third party. For purposes of this Agreement, "knowledge" of a business entity shall mean the actual knowledge of its executive officers and key managers. Customer must promptly report any defects in the Solution to Kologik in writing in order to receive the warranty remedy set forth in this Section 8.1(a).

(b) Customer's sole remedy, and Kologik's sole obligation, under this Software/Solution warranty shall be, at Kologik's discretion, to provide a work around or correction for, or replace, any defective or nonconforming Solution so as to enable the Solution to materially conform to the Documentation and Specifications or otherwise as warranted above. All issues will be worked in accordance with support timelines set forth in Schedule B. If Kologik does not provide a work around or correction for, or replace, the Solution so that it materially conforms to the Documentation and Specifications within the resolution time provided by Kologik to Customer, then Kologik will, upon Customer's written request for cancellation of the order, terminate the license and refund the license fee that was paid by Customer to Kologik for the order.

(c) Kologik shall have no obligation under this warranty if the Solution has been used other than in accordance with this Agreement or the Documentation and Specifications.

(d) THE REMEDIES SET FORTH IN THIS SECTION 8.1 ARE THE SOLE AND EXCLUSIVE REMEDIES FOR BREACH OF THE WARRANTIES GIVEN BY KOLOGIK UNDER THIS SECTION 8.1. KOLOGIK AND ITS SUPPLIERS MAKE NO WARRANTIES OR CONDITIONS TO ANY PERSON OR ENTITY WITH RESPECT TO THE SOFTWARE OR SOLUTION (OTHER THAN THOSE SET FORTH IN THIS SECTION 8.1) OR ANY DERIVATIVES THEREOF AND DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, INFORMATIONAL CONTENT, SYSTEM INTEGRATION, OR ENJOYMENT.

8.2 Services Warranties.

(a) Kologik warrants to Customer that any professional services for a particular SOW will be performed in a manner consistent with generally accepted industry practices. Customer must report any deficiencies in the Services to Kologik in writing within ninety (90) days of completion of the Services for that particular SOW or order in order to receive the warranty remedy set forth in this Section 8.2.

(b) If the Services are not performed in a manner consistent with generally accepted industry practices, then Kologik's sole obligation under this service warranty shall be to re-perform the defective services at no cost to Customer. For any breach of the services warranty set forth in this Section 8.2, Customer's sole remedy, and Kologik's sole liability, shall be the re-performance of the Services at no cost to Customer, and if Kologik fails to re-perform the Services as warranted within the resolution time mutually agreed upon by Kologik and Customer, Customer shall be entitled to a refund of the fees paid by Customer to Kologik for the deficient services and to immediately terminate the particular statement of work without liability.

(c) KOLOGIK AND ITS SUBCONTRACTORS MAKE NO WARRANTIES OR CONDITIONS TO ANY PERSON OR ENTITY WITH RESPECT TO THE SERVICES (OTHER THAN THOSE SET FORTH IN THIS SECTION 8.2) AND DISCLAIM ALL IMPLIED WARRANTIES OR CONDITIONS, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OR CONDITIONS OF WORKMANSHIP, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

8.3 Customer's Actions.

(a) In the event that Customer is required to provide any information or take any actions to facilitate the access and use of the Services and/or Solution, Customer will use good faith efforts to provide Kologik with the required information or take the required actions in a timely manner.

(b) Any hardware purchased to access or utilize Kologik's solutions or any third party integrated services are the responsibility of the customer.

9. LIMITATION OF LIABILITY. TO THE EXTENT ALLOWED BY APPLICABLE LAW, EXCEPT FOR THE LIMITED WARRANTIES SET FORTH ABOVE, THE SAAS SERVICES, SOFTWARE AND SOLUTION ARE PROVIDED BY KOLOGIK TO CUSTOMER ON AN "AS IS" BASIS. UNLESS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, KOLOGIK DOES NOT WARRANT THAT THE SOFTWARE OR SOLUTION WILL BE UNINTERRUPTED OR ERROR FREE, OR MAKE ANY WARRANTY AS TO THE RESULTS OBTAINED FROM THE USE OF THE SOFTWARE OR SOLUTION. IN NO EVENT SHALL KOLOGIK OR ITS LICENSORS, AFFILIATES, CONTRACTORS, MANAGERS, MEMBERS OR THEIR RESPECTIVE EMPLOYEES OR AGENTS BE LIABLE FOR LOSS OR INACCURACY OF DATA OR SYSTEM USE, DOWNTIME, GOODWILL, PROFITS OR OTHER BUSINESS LOSS, OR ANY OTHER INDIRECT, CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL, OR PUNITIVE DAMAGES IN CONNECTION WITH CUSTOMER'S USE OF THE SAAS SERVICES, SOFTWARE OR SOLUTION, KOLOGIK'S PROVISION OF ANY PROFESSIONAL SERVICES, OR THIS AGREEMENT, UNDER CONTRACT, TORT, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY. THIS LIMITATION SHALL APPLY EVEN IF KOLOGIK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

EACH PARTY ACKNOWLEDGES THAT THIS LIMITATION OF LIABILITY REFLECTS AN INFORMED, VOLUNTARY ALLOCATION BETWEEN THE PARTIES OF THE RISKS (KNOWN AND UNKNOWN) THAT MAY EXIST IN CONNECTION WITH THIS AGREEMENT, AND THAT THIS LIMITATION WILL APPLY REGARDLESS OF THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. EXCEPT FOR THE GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT OF KOLOGIK, IN NO EVENT SHALL THE TOTAL LIABILITY OF KOLOGIK AND ITS AFFILIATES, INCLUDING BUT NOT LIMITED TO DAMAGES OR LIABILITY ARISING OUT OF CONTRACT, TORT, BREACH OF WARRANTY, INFRINGEMENT OR OTHERWISE, EXCEED THE FEES PAID FOR THE SOFTWARE, SOLUTION OR SERVICES, ON A PER-ORDER BASIS, WHICH ARE THE DIRECT CAUSE OF THE DAMAGES OR LIABILITY CLAIMED. IN NO EVENT SHALL KOLOGIK HAVE ANY LIABILITY FOR CUSTOMER'S MISUSE OR FAILURE TO USE THE SOLUTION.

10. **Indemnification**

10.1 General Indemnification. To the extent authorized by applicable law, each Party (the "Indemnifying Party") shall indemnify and hold harmless the other against any and all third party claims of personal injury or property damage to the extent such damages are caused by such Party's gross negligence or willful misconduct. Customer will cooperate and assist Kologik in defending any third party claim resulting in any way from Customer's actions or Customer Data. The Indemnifying Party shall pay any and all damages awarded against or otherwise incurred by the other Party in connection with or arising from any such claim, suit, action, or proceeding. A Party shall be entitled to indemnification only if (a) within 15 days of its discovery of a potential claim it notifies the other in writing of such claim in sufficient detail to enable the Indemnifying Party to evaluate the claim; (b) the Party cooperates in all reasonable respects with the investigation, trial and defense of such claim and any appeal arising therefrom; and (c) it works with the Indemnifying Party in good faith and agrees to give the Indemnifying Party reasonable input into the resolution or settlement of any claim.

10.2 Infringement. Kologik will defend, indemnify and hold harmless Customer against any and all third-party claims that the Software or Solution infringes any registered U.S. copyrights of such third party that are issued as of the delivery date of the Solution to Customer. Kologik shall pay any and all costs, damages, and expenses, including, without limitation, reasonable attorneys' fees and costs awarded against or otherwise incurred by Customer in connection with or arising from any such claim, suit, action, or proceeding. Customer shall be entitled to indemnification only if (a) within 15 days of its discovery of a potential claim it notifies Kologik in writing of such claim in sufficient detail to enable Kologik to evaluate the claim, and (b) Customer cooperates in all reasonable respects, at Kologik's cost and expense, with the investigation, trial and defense of such claim and any appeal arising therefrom. Should the Solution become, or in Kologik's opinion be likely to become, the subject of such a claim of misappropriation or infringement, Kologik at its sole option, shall either: (a) procure for Customer the right to continue using the Solution, (b) replace such Solution with functionally-equivalent software, or modify such Solution to make it non-infringing, or (c) if neither option (a) nor (b) is reasonably available, terminate this Agreement and refund any pre-paid fees to Customer, pro-rated for the balance remaining in the then-current subscription term. Kologik shall have no liability with respect to infringement of any proprietary right, except as set forth in this Section 10.2.

11. Term and Termination.

11.1 Term. This term of this Agreement shall commence as of the actual implementation of the software contracted for herein or sixty (60) days from the Effective Date of this agreement, whichever comes first, and continue in full force and effect for the five (5) year Initial Term set forth in Schedule A, and automatically renew annually thereafter at then current rates, each a Renewal Term, unless otherwise terminated in accordance with Section 11.2 below. (Initials)

11.2 Termination. This Agreement may be terminated as follows:

11.2.1 Termination for Convenience. If either Party desires to discontinue any Services under this Agreement beyond the Initial Term, the Party may do so by providing written notice of non-renewal of the particular Services at least sixty (60) days (Initials) prior to the end of the Initial Term or any Renewal Term. There is no termination for convenience during the Initial Term set forth at Schedule A or any Renewal Term.

11.2.2 Termination for Cause.

(a) Either Party may terminate this Agreement if the other Party breaches any of the material terms and fails to cure such breach within 30 days after receipt of written notice of such breach, or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured.

(b) Either Party may terminate this agreement if the other Party (i) becomes insolvent, (ii) makes an assignment for the benefit of creditors, (iii) files or has filed against it a petition in bankruptcy or seeking reorganizations, (iv) has a receiver appointed, or (v) institutes any proceedings for the liquidation or winding up; provided, however, that, in the case any of the foregoing is involuntary, such Party shall only be in breach if such petition or proceeding has not been dismissed within 90 days.

(c) If the breaching Party cures any such breach as provided herein, this Agreement shall continue unabated and the breaching party shall not be liable to the other for any loss, damage, or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.

11.3 Effect of Termination. Upon termination or expiration of this Agreement, Kologik shall have the right to terminate Customer's access to the SaaS Services and Solution and discontinue Services to Customer. After 90 days, Kologik reserves the right to delete Customer's data.

11.4 Data Release. The data stored by Kologik on the behalf of the customers, is the property of the customer. If requested by Customer prior to the termination or expiration of this Agreement, Kologik will assist Customer with the release or copying of any Customer Data contained within the Solution, subject to Customer signing a data release agreement. If Customer fails to sign a data release agreement or terminates agreement, Kologik shall have the right to remove, delete, or destroy the Customer Data from the Solution. Each Kologik application stores data separately and at times may have a different format for delivery. Kologik reserves the right to amend the format of the digital copy, in order to support the growth and enhancement of its products. The current format of the digital copy for each product is described below.

(a) COPSsync – COPSsync data for items such as but not limited to criminal incidents, criminal arrests, traffic citation, and crash reports is stored in a Microsoft SQL database. File attachments uploaded to COPSsync, are stored in the same SQL database. Kologik will provide a digital copy of the customer's data in the form of a SQL database backup, which the customer's includes file attachments. The SQL database can be restored into another SQL database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Microsoft provides a free SQL database called SQL Server Express that can be downloaded and installed.

(b) Web CAD – All Web CAD data for items such as but not limited to calls for service is stored in an Oracle database. File attachments that are uploaded to Web CAD are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

(c) Web RMS – All Web RMS data for items such as but not limited to incidents, arrests, and property and evidence is stored in an Oracle database. File attachments that are uploaded to Web RMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

(d) Web JMS – All Web JMS data for items such as but not limited to booking, release and inmate history is stored in an Oracle database. File attachments that are uploaded to Web JMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

11.5 Survival. The provisions of Sections 6, 7, 8, 9, 10, 11 and 12 shall survive the termination of this Agreement.

12. **General Provisions.**

12.1 Binding Agreement. This Agreement is binding on the heirs, executors, administrators, successors and permitted assigns of the Parties.

12.2 Confidentiality. During the term of this Agreement and at all times thereafter, each Party shall, and shall ensure that its respective directors, officers, employees, contractors and agents hold any and all Confidential Information disclosed by the other Party pursuant to this Agreement in the strictest confidence and in accordance with state and federal law. “*Confidential Information*” shall include without limitation all information and records whether oral or written or disclosed prior to or subsequent to the execution of this Agreement which has been marked “Confidential” or should reasonably be considered confidential, such as patents, utilization review, quality assessment, finances, volume of business, methods of operation, trade secrets, contracts, and prices, and price-related information. Each Party shall destroy any Confidential Information received from the other following the Event for which the Solution has been designed. Each Party agrees that disclosure of the other’s Confidential Information other than in accordance with this Agreement shall cause irreparable injury to the other, and that the other Party shall be entitled to injunctive relief to prevent one another’s breach of this Section. Nothing in this Section shall restrict either Party with respect to information or data: (i) that such Party rightfully possessed before it received the information from the other, as evidenced by written documentation of such possession; (ii) that subsequently becomes publicly available through no fault of such Party; (iii) that is subsequently furnished rightfully to such Party by a third party (excluding affiliates of the other) not known to be under restrictions on use or disclosure; (iv) that is required to be disclosed by applicable law (solely to the extent of such requirement), provided that the disclosing Party will exercise reasonable efforts to notify the other prior to disclosure; or (v) that is independently developed by such Party without any confidential information of the other.

12.3 Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. This Agreement is not assignable by either Party without the prior written consent of the other. Notwithstanding the foregoing, upon reasonable notice, either party may assign all or any part of its rights and obligations under this Agreement without consent to (a) any entity resulting from any merger, consolidation or other reorganization of the assigning party, (b) any operating entity controlling the assigning party, or owned or controlled, directly or indirectly, by the assigning party, (c) any affiliate of the assigning party, or (d) any purchaser of all or substantially all of the assets of the assigning party.

12.4 No Waiver. If either Party waives any breach by the other, it shall not be construed as a waiver of any subsequent breach. Each Party’s rights hereunder shall be cumulative, and any rights hereunder may be exercised concurrently or consecutively and shall include all remedies available even though not expressly referred to herein.

12.5 Electronic Media. A copy of this Agreement and the signatures affixed hereto transmitted and delivered by facsimile or electronic mail shall be deemed to be originals for all purposes. In addition, either Party may scan or otherwise convert this Agreement into an electronic and/or digital media file, and a copy of this Agreement or the electronic data file produced from any such electronic or digital media format may serve and be given the same legal force and effect as the original.

12.6 Right to Subcontract. Kologik may subcontract for the provision of certain portions of the Solution under this Agreement. Customer acknowledges and agrees that the provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by Kologik to provide any service set forth herein to Customer, and bind Customer to said subcontractor(s) with the same force and effect as they bind Customer to Kologik.

12.7 Entire Agreement. This Agreement, including the attachments hereto, constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes and replaces all prior or contemporaneous oral or written statements, proposals, communications, negotiations, agreements, advertising and marketing including correspondence, brochures and Internet websites.

12.8 Force Majeure. Neither Party shall be held liable for any damages or penalty for delay in the performance of its obligations hereunder when such delay is due to earthquake, flood, fire, hurricane, power failure, tornado, terror, riot, war, or other event or disaster beyond the Party’s control, provided the Party uses reasonable efforts seeking to (a) mitigate the consequences and (b) promptly notify the other Party.

12.9 Notices. Any notice required or permitted under this Agreement shall be in writing, shall reference this Agreement and will be deemed given: (i) upon personal delivery to the appropriate address; (ii) three (3) business days after the date of mailing if sent by certified or registered mail; (iii) one (1) business day after the date of deposit with a commercial courier service offering next business day service with confirmation of delivery, or (iv) upon read receipt of delivery by electronic communications at orders@kologik.com. All communications shall be sent to the contact information set forth below or to such other contact information as may be designated by a Party by giving written notice to the other Party pursuant to this provision:

To Kologik: Kologik, Software Inc.
250 E Ponce de Leon Ave, Ste 700
Decatur, GA 30030-3411
Attn: Paul San Soucie
Email: orders@kologik.com

To Customer:
Address:
City, State, Zip
Main Contact Email:

12.10 **Severability.** If any provision of this Agreement is determined by a court or arbitrator of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Agreement, and such provisions shall be interpreted so as to effectuate the intent and purpose of the Parties.

12.11 Waiver and Modification. Waiver of any breach or failure to enforce any term of this Agreement shall not be deemed a waiver of any breach or right to enforce which may thereafter occur. Any waiver of any provision of this Agreement shall be effective only if in writing and signed by both Parties.

12.12 Modifications. Any amendment, supplementation or other modification of any provision of this Agreement shall be effective only if in writing and signed by both Parties. It is the intent of the Parties that this Section 12.12 shall expressly apply to exclude any additional or conflicting terms in any purchase order or similar ordering document (“PO”) issued by Customer, and requires instead a writing between the Parties that is separate and apart from any such PO to amend or add to this Agreement.

12.13 Relationship of Parties. This Agreement shall not be construed as creating an agency, partnership, joint venture or any other form of legal association between the Parties and each Party is an independent contractor.

12.14 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed an original.

12.15 Non-Solicitation of Employees. Each Party agrees that during the term of this Agreement and for a period of two years after its expiration or termination, neither Party will solicit or encourage any employee or consultant to discontinue their employment or engagement with the other Party. This provision shall not apply to employment opportunities of either Party advertised to the general public (e.g., newspaper advertisement, internet advertisement or listing, etc.) to which an employee of either Party may respond.

12.16 Compliance with Laws. The Parties agree to fully comply with all laws and regulations in the performance of this Agreement, including all relevant export and import laws and regulations of the United States. Further, if applicable, Customer agrees to fully comply with 28 CFR Part 23.

12.17 Choice of Law; Dispute Resolution; Jurisdiction; Venue. This Agreement and all amendments, modifications, alterations, or supplements hereto, and the rights of the Parties hereunder shall be construed under, and be governed by, the substantive laws of the State of Louisiana, without regard to any conflict of law provisions. The provisions of the United Nations Convention on Contracts for the International Sale of Goods will not apply to this Agreement. If there is a dispute between the Parties relating to this Agreement, the Parties shall first attempt to resolve the dispute by escalating the dispute within their respective organizations. Any litigation arising out of or relating to this Agreement shall take place nonexclusively in the appropriate state or federal court in the State of Louisiana.

12.18 Paragraph Headings. The paragraph titles used herein are for convenience of the Parties only and shall not be considered in construing the provisions of this Agreement.

12.19 Marketing. From time to time, Kologik lists and/or mentions its customers in its marketing and communications initiatives including social media. Customer agrees that Kologik may use Customer's name and logo free of charge for such purpose for the duration of the Term. In addition, Kologik may work with customer on a Press Release, Case Study or Testimonial subject to approval by the Customer before publication.

12.20 Order of Precedence; Governing Documents. If a purchase order or similar ordering document is issued by Customer for the Solution and/or Services hereunder, the Parties hereby agree that the terms and conditions of this Agreement shall govern and take precedence over any different or additional terms and conditions of such purchase order or similar document.

12.21 Authority to Bind. Each Party hereby represents and warrants that the Party signing below has full right, power and authority to enter into this Agreement and bind such Party accordingly.

KOLOGIK, SOFTWARE INC.**CUSTOMER**BY: Karie Wohlgemuth

BY: _____

NAME: Karie Wohlgemuth

NAME: _____

TITLE: COO

TITLE: _____

DATE: 9/13/25

DATE: _____

Additional Contact Information

Primary Contact Name:

Primary Contact Job Title:

Primary Email:

Primary Contact Phone:

Agency Head Name:

Agency Head Job Title:

Agency Head Email:

Onboarding Contact Name:

Onboarding Contact Job Title:

Onboarding Contact Email:

Billing Contact Name:

Billing Contact Email:

Billing Contact Phone:

Kologik Contracts Rep. Name: Zach Hernandez

Kologik Contracts Rep. Phone: (470) 501-9010

Kologik Contracts Rep. Email: zhernandez@kologik.com

SCHEDULE A PRODUCTS & PRICING SCHEDULE

07 / 31 / 2025

Customer Name and Address: Rockwall County Constable Precinct 1 (TX)
1111 East Yellowjacket Lane,
Rockwall, TX 75087
Attn:

Initial Term: Commencing on the term date as defined in 11.1 of the Agreement and continuing for five (5) years thereafter.

Product/Services Selected: Kologik SaaS Solution

Proposal Number:

ORI Number:

of Sworn Officers:

Data Migration/Integration From:

Agency Physical Address:

QTY	Item Description	Unit Price	Total Price
Initial Set-up Fees (One-time)			
2	COPsync Texas Set up, Installation, & Remote Training (One-time) Per User	\$250.00	\$500.00
1	COPsync Texas TLETS Hosted Solution (One-time)	\$1,000.00	\$1,000.00
			\$1,500.00
QTY	Item Description	Unit Price	Total Price
Kologik SaaS Solution Fees (Recurring)			
2	COPsync Texas Additional License - Part-Time (Recurring) Per User	\$600.00	\$1,200.00
			\$1,200.00
Item Description		Total Price	
TOTAL FEES: Five (5) Year Cost of Kologik SaaS Solution			
Set-Up Fees One-time		\$1,500.00	
SaaS Fees Recurring (Year 1)		\$1,200.00	
YEAR 1 FEES:			\$2,700.00
Year 2 Fees		\$1,200.00	
Year 3 Fees		\$1,200.00	
Year 4 Fees		\$1,200.00	
Year 5 Fees		\$1,200.00	

INVOICING AND PAYMENT TERMS

Invoicing. Unless otherwise agreed by the parties, Kologik will invoice Customer for the Year 1 Fees at or near the signing of this Agreement for the Year 1 Fees of \$2,700.00. Year 2, Year 3, Year 4 and Year 5 fees will be invoiced 30 days prior to the anniversary date of the Agreement. Additional fees will be invoiced upon completion of each.

Payment Terms. Payments are due no later than thirty (30) days following the date of Kologik invoice.

Additional Fees. Credit card payments are subject to a processing fee.

Additional license fees will apply if Customer desires to add more Sworn Officers or civilian workers. These additional fees will be invoiced on a prorated basis at the contracted rate for each license

SCHEDULE B

Kologik SAAS SOLUTION Service Levels and Standard Customer Support Policy

Two (2) ways to contact Support:

Phone: 855-339-9417 or 469-680-1400

Email: support@kologik.com

Uptime Availability

Kologik will maintain 98% total availability of the software and Service to Company (for purposes of this support policy, "Company" shall refer to Kologik's Customer) measured on a monthly basis, excluding scheduled maintenance of four (4) hours per month or less ("Scheduled Maintenance"). Kologik will provide Company with a minimum of forty-eight (48) hour notice of any Scheduled Maintenance to those person(s) specified by Company in writing as the primary contact(s). Scheduled Maintenance will be performed outside of normal business hours, as defined Monday through Friday (except holidays) from 8AM CST to 8PM CST ("Normal Business Hours".) Emergency repairs will be performed as required and Kologik will promptly notify Company of such action.

Service Level Definitions

LEVEL 1 – Support provides the following services:

- Forgotten ID's and passwords
- Account expiration issues (ID and password changes)
- Day-to-day use of the Kologik Software
- Connectivity issues including LAN, wireless access from the patrol cars and Internet access
- Initial triage of the support request to determine the next level of support, if required
- Logging the call and tracking its progress through to resolution

LEVEL 2 – Support provides the following services which includes a more detailed understanding of the inner workings of the application:

- Additional contact with the customer to continue to triage the support request and resolve items such as:
- Data issues including integrity and accuracy
- Problems with maps including geo-location inaccuracies
- Problem with CAD or other related Crime data feeds
- Problems with included third-party components
- Server imbalance
- Performance issue
- Interface with Level 3 support team to help identify a resolution

LEVEL 3 – Support services provide code level changes to the application

- Identification and resolution of a software failure which requires a patch or fix
 - Provide assistance to level 2 support to identify problems and provide solutions that can be applied without code changes
-

Severities

Severity 1 High Priority Critical	Definition: System down or unavailable for use. To report a severity 1 problem or to submit a severity 1 service request, the customer must provide two contact names (primary and backup) and their phone numbers before the request is accepted as severity 1.
Initial Response Time	All severity 1 problem reports or service requests will be responded to within 2 hrs. This type of request is available for submission and response 24x7.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work 24 hrs a day, 7 days a week until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee with a resolution time ("Resolution Commitment Date").

Severity 2 Medium Priority	Definition: Major functions down or not working as expected. Adversely affects and prevents the accomplishment of an operational or mission essential function. Typically, a workaround is not available.
Initial Response Time	All severity 2 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST to 8PM CST. Requests will be responded to within 4 hrs during these business hours. Kologik will provide the status of the work request on a regular basis via telephone, email or other form of communication to the requester.
Resolution Time	As the resolution time is depended on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee with a resolution time ("Resolution Commitment Date").

Severity 3 Low Priority	Definition: Minor function down or not working as expected / cosmetic issues. Adversely affects (but does not prevent) the accomplishment of an operational or mission essential function. Typically, a workaround is available. Severity 3 issues do not include aborts or loss of data.
Initial Response Time	All severity 3 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours. During this period, the customer must be available to help with the problem determination and resolution.

Severity 4 Low Priority	Definition: Enhancement, feature/user request or training. May include password resets or training questions.
Initial Response Time	All severity 4 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	Kologik support team will work on the problem / request during normal office hours with the assistance of the customer.

Remedy

If Kologik does not meet its system availability commitment of 98%, as set forth above, upon Company's timely request, which request shall be made no later than ninety (90) days following any such event, a credit will be applied based on the proportion of such deficiency (the amount less than 98%) to the total number of hours in a month. Company may apply the credit against the next applicable subsequent billing period or renewal term fees. Service credits will only apply to problems associated with Kologik and its network or data center. No credit will be given if it is determined the problem is at Company, the Internet, or otherwise out of Kologik's control.

Addendum to the Kologik Software Inc. Software-as-a-Service Agreement for Rockwall County Constable Precinct 1

This Addendum is made part of Kologik Software, Inc., Software-as-a-Service (SaaS) Agreement, including all terms and conditions and the Schedule A Products & Pricing Schedule (together, the "Agreement"), entered into between Kologik Software, Inc. ("Kologik") and Rockwall County ("County"), for the installation and licensed use of COPSync by the County Constable of Precinct 1.

1. Funds for payment of this contract have been provided through the Rockwall County budget approved by its Commissioners Court for the current fiscal year only. Notwithstanding anything to the contrary within this Agreement, if at any time during the term of this Agreement the Commissioners Court of Rockwall County, Texas: (1) fails to provide funding for this Agreement for any given fiscal year; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this Agreement, then Rockwall County may, upon giving Kologik written notice of such failure to fund, terminate this contract, or part thereof, without any further liability, effective (30) days after Rockwall County notifies Kologik in writing of such failure to fund and its intention to terminate. Rockwall County shall pay Kologik for work completed up to the termination date. There shall be no recourse as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
2. There shall be no automatic renewal of the Agreement after the initial term expires without the written consent of the County.
3. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be in Rockwall County, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
4. Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas and any provision to the contrary, including waiver of right to initiate a claim or action, are hereby deleted.
5. Any limitation of liability provisions shall NOT apply to instances of gross negligence or intentional misconduct.
6. In addition to the warranties included in the Agreement, Kologik expressly warrants that the equipment and services shall be fit for the purposes for which they were purchased and according to the specifications provided. Any disclaimer of merchantability or fitness for a particular purpose is hereby deleted from the Agreement.
7. It is understood and agreed that the County will not be subject to arbitration; therefore, all clauses related to Arbitration are hereby deleted.
8. It is understood and agreed that the County does NOT waive trial by jury for any claim or action arising in connection with this Agreement; therefore, clauses related to jury waiver are hereby deleted.
9. The relationship between the Parties is solely that of independent contractor and nothing in

this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture.

10. In no event shall any payment made by Rockwall County, or any act or omission of Rockwall County constitute or be construed in any way to be a waiver by Rockwall County of any breach or default of this Agreement. Neither should any payment, act or omission in any manner impair or prejudice any right, power, privilege, or remedy of Rockwall County to enforce its rights, as such rights, powers, privileges, and remedies are specifically preserved. No employee or agent of Rockwall County may waive the effect of this provision.
11. This Agreement is expressly made subject to Rockwall County's Sovereign Immunity, Title 5, Texas Civil Practice and Remedies Code. This Agreement and all matters pertinent thereto shall be construed and enforced in accordance with the laws of the State of Texas.
12. The County's confidential data shall not be shared, stored, viewed, or sold without the County's prior knowledge and consent.
13. The parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an Agreement whereby the County agrees to indemnify, defend, or hold harmless any other party; therefore, all references or inferences of any kind obligating the County to indemnify, defend, or hold harmless any other party for any reason whatsoever are hereby deleted. Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
14. Kologik shall not assign this Agreement without prior written consent of the County. Any assignment of this Agreement by Kologik shall be made subject to all the rights and interests of Rockwall County.
15. The County will not be bound by unknown additional costs, or be responsible for reimbursements to Kologik, unless the County receives notice of those additional costs or reimbursements before they are incurred by Kologik, and the County agrees to them in writing. This includes notice to, and consent by, the County for additional costs such as those associated with transportation, travel, additional testing, import duties, or any other unknown or excluded costs.
16. In the event of conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

Kologik Software, Inc.

Rockwall County

Karie Wohlgemuth
Signature

Frank New

Karie Wohlgemuth / COO
Print Name/Title

Rockwall County Judge

Date: 9/13/25

Date: _____

**KOLOGIK, SOFTWARE INC.
SOFTWARE-AS-A-SERVICE AGREEMENT**

This Kologik, Software Inc. Software-as-a-Service ("SaaS") Agreement ("Agreement") is entered into by and between Kologik, Software Inc., with its principal office located at 250 E Ponce de Leon Ave, Suite 700, Decatur GA 30030-3411 ("Kologik"), and the customer named below. The effective date of this Agreement is the date of full execution of this agreement ("Effective Date").

Customer Name: Rockwall County Constable Precinct 2 (TX) ("Customer")
Address: 1111 East Yellowjacket Lane,
Rockwall, TX 75087

RECITALS

WHEREAS, Kologik is the owner of certain computer software programs, including its Kologik software application ("Software"), and also provides configuration, training, and other services related to the Software purchased by Customer hereunder ("Services");

WHEREAS, the Software enables law enforcement agencies to document, record, manage and exchange information necessary for daily law enforcement activities;

WHEREAS, Kologik provides to customers, access to the Software by way of its centrally web-hosted platform on a subscription basis as a Software-as-a-Service (SaaS) offering, as an alternative to self-hosting or obtaining a perpetual license with managed hosting services;

WHEREAS, the Software can be configured to provide for data from various information feed sources to meet the Customer's needs;

WHEREAS, Customer now desires Kologik to provide, and Kologik desires to provide, Customer with access to the Software by way of Kologik's SaaS offering; and

WHEREAS, Kologik and Customer may sometimes be referred to herein each as "Party" or together as "Parties."

NOW, THEREFORE, based on the foregoing premises and the promises set forth below, the Parties agree as follows:

AGREEMENT

1. Grant of License.

1.1 License Grant. During the Term, and subject to the terms and conditions of this Agreement, Kologik hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, license, on a subscription basis only, without the right to grant sublicenses, to access and use the Software via Kologik's web-based platform, over the Internet, as a SaaS solution, solely to support Customer's normal course of business, as configured by Kologik in accordance with Sections 2 and 3 below ("Solution"). The license is limited for use by Sworn Officers to the number set forth at Schedule A. Additional license fees will apply if Customer desires to add more Sworn Officers or civilian workers. Civilian workers that are directly employed by Customer may be eligible for licenses and utilize the Solution. However, Customer shall not provide any third party access to the Software or Solution without Kologik's prior written consent. The license granted in this Section 1 shall also include modifications to the Solution or Software that Kologik may make available to the Services that Customer procures from Kologik.

1.2 Restrictions on Use. Customer shall not, and shall not permit others to, without Kologik's prior written consent: (i) exceed the number of permitted licenses set forth on Schedule A; (ii) license, sublicense, sell, resell, distribute, rent, lease, assign or transfer the Software or Solution to any third party; (iii) modify, customize, reverse engineer, adapt, reverse assemble, reverse compile or create derivative works of the Software or Solution or any part thereof; or (iv) use the Software to harass, abuse, threaten, infringe intellectual property, or otherwise cause harm to Kologik or any third parties.

2. Initial Set Up and Configuration Services. Upon execution of this Agreement, the Parties will work together to define Customer's needs for configuring the SaaS Solution within the parameters of standard features in the systems purchased. Kologik's standard initial implementation, set-up and training fees are set forth in Schedule A. Customer's timely response to discovery and data requests are paramount to timely implementation (Section 8.3 herein).

SYSTEM SPECS

Here are the minimum and recommended specs for systems accessing Kologik software.

MINIMUM SPECS:

- Windows 10 64-bit
- Intel I3 9th generation or newer or AMD equivalent
- 8GB RAM
- 100 GB Hard Drive
- Internet access (wired, WiFi, or cellular)
- 1 USB Port (If GPS is desired)

RECOMMENDED SPECS:

- Windows 11 64-bit
- Intel I7 12th generation or newer or AMD equivalent
- 16 GB RAM
- 250 GB SSD Hard Drive
- Internet access (wired, WiFi, or cellular)
- 2 USB Ports (1 for GPS, 1 for future)

BROWSER REQUIREMENTS:

- Kologik's CAD, RMS, JMS and Mobile CAD products are browser based. We support the following browsers:
 - Google Chrome – Current and previous version. For the best experience, we suggest updating regularly.
 - Microsoft Edge - Current and previous version. For the best experience, we suggest updating regularly.

3. Professional Services and Statements of Work. If additional Services are requested of Kologik beyond the scope of the initial standard set up and configuration services set forth in Section 2 above, the Parties will enter into a mutually agreed upon Statement of Work ("SOW") identifying the Services and tasks to be performed by Kologik, and set forth an estimate of the hours and corresponding fees for such Services. Unless otherwise set forth in the SOW, all Services will be provided by Kologik on a "time and material" basis at the rates identified in the SOW.

4. Customer Support. During the Term, Kologik will provide Customer with the ability to report technical issues 24 x 7 for the Software/Solution. Response times to resolve issues are set forth at Kologik's Customer Support Policy, attached hereto as Schedule B. Kologik support includes troubleshooting, basic usability and navigation assistance. If applicable, Customer agrees to provide Kologik access to production systems for purposes of customer support.

5. Service Level Agreement. Kologik will provide the Services in accordance with the Service Level Agreement attached hereto as Schedule B.

6. Fees and Payment Terms.

6.1 Payment Terms. Fees and payment terms for the Initial Term of the Agreement are set forth in Schedule A, and will be paid to Kologik by Customer. Fees for Services for any renewal term ("Renewal Term") will be invoiced by Kologik to Customer prior to the expiration of the Initial Term or any Renewal Term. If Customer chooses to not renew the Services, it will provide Kologik with written notice of such decision at least sixty (60) days (**Initials ____**) prior to the expiration of the Initial Term or any Renewal Term. Customer shall pay to Kologik all Fees due hereunder, as set forth in Schedule A or otherwise in writing by a SOW, purchase order, or other similar document, within thirty (30) days after receipt of Kologik invoice. Unless otherwise instructed by Customer in writing, Kologik shall send all invoices electronically to the email address specified at the introduction paragraph of this Agreement.

6.2 Expenses. Customer shall reimburse Kologik for previously-approved reasonable travel expenses incurred beyond the normal scope included in Schedule A. Such expenses are not included in any estimate in a SOW unless expressly itemized.

6.3 Cancellation or Rescheduling of Meetings or Travel by Customer. If meetings are rescheduled or cancelled by Customer after Kologik travel expenses have been incurred, Customer is responsible for penalties or other costs associated with changing or cancelling airline tickets. If services engagements are rescheduled or cancelled by Customer with less than twenty-four (24) hours' notice to Kologik, Customer is responsible for payment of eight (8) employee hours at current rates plus any incurred travel expenses.

6.4 Interest. Kologik may charge a service fee on late payments of the lesser of 1.5% per month or the highest rate allowable under law.

6.5 Taxes. Customer hereby asserts that it is exempt from the payment of taxes that might be applicable to the Services procured hereunder.

6.6 Alternate Payment Methods. Payments may be made by electronic means upon request to AR@kologik.com. Credit card processing or wire transfer fees will be the responsibility of the customer.

7. **Ownership.**

7.1 Solution. Customer acknowledges and agrees that it is acquiring only the right to access and use the SaaS Services, Solution and underlying Software licensed under this Agreement. Kologik, or its licensors as the case may be, is the owner of all right, title, and interest in and to the Software and Solution and all components and copies thereof, all modifications thereto (including derivative works based on the Solution or underlying Software application), and changes to the Solution made by Kologik pursuant to this Agreement, and all of the intellectual property rights in and to all of the foregoing. In no event shall title to all or any part of the Solution or underlying Software applications pass to Customer. Customer agrees that, as between the Parties, the Solution, all underlying Software applications, and all copies (in whole or part) shall remain the exclusive property of Kologik, or its licensors as the case may be, and may not be copied or used except as expressly authorized by this Agreement. Any rights not expressly granted to Customer under this Agreement are retained by Kologik.

7.2 Documentation and Training Materials. All Kologik documentation and training materials provided by Kologik hereunder, and all modifications thereto and intellectual property rights therein, shall be the sole and exclusive property of Kologik. Customer may make copies of such documentation and training materials for its reasonable and ordinary internal training purposes only. All proprietary rights notices contained on the Kologik documentation and training materials shall be reproduced on any copies. Subject to applicable open records laws, no copies of Kologik documentation or training materials shall be provided to any third party or competitor of Kologik.

7.3 Customer Data.

(a) Customer hereby represents and warrants to Kologik that it is the owner or licensee of all data and content entered into the Solution/Services ("Customer Data"). Customer acknowledges and agrees that it is solely responsible and liable for the Customer Data and its use of the Customer Data, including any data obtained or entered into the Solution by a third party. Customer further acknowledges and agrees that Kologik is merely a provider of the SaaS Services and the Solution on which the Customer Data resides, is not an authoritative source of the Customer Data, and is in no way responsible or liable to Customer or any third party for the Customer Data. Therefore, Customer will use due diligence to validate the Customer Data that resides in the Solution prior to taking action on such data. Customer shall ensure compliance with all applicable laws and regulations, including 28 CFR Part 23 and the Criminal Justice Information Services ("CJIS") requirements with respect to the Customer Data, and acknowledges and agrees that Kologik shall have no responsibility or liability with respect to Customer or the Customer Data being compliant with such regulations. Customer further represents and warrants to Kologik that the Customer Data, or Customer's use of the Customer Data in the Software/Solution, does not violate or constitute the infringement of any patent, copyright, trademark, trade secret, right of privacy, right of publicity, moral rights, or other intellectual property right recognized by any applicable jurisdiction of any person or entity, violate the civil rights of any individual, or otherwise constitute the breach of any agreement with any other person or entity. Customer further represents and warrants that the Customer Data does not contain any illegal, threatening, harassing, libelous, false, defamatory, offensive, or other material that would violate applicable law or regulation.

(b) Customer hereby authorizes Kologik to access and use the Customer Data for the sole purpose of providing the Solution and Services hereunder. Kologik will not share the Customer Data with any third parties, subject to Section 12.2 herein, or modify any of the Customer Data without Customer's express written consent. Access to the Customer Data by Kologik's authorized representatives shall be conducted in a safe, secure, and reliable manner.

8. Limited Warranty; Customer Obligations.

8.1 Software/Solution Warranties.

(a) Kologik hereby represents and warrants to Customer (i) that the Solution provided under this Agreement will conform in all material respects as described in Kologik's published documentation ("Documentation") and to Customer specifications that Kologik has agreed to in writing and incorporated into this Agreement ("Specifications"); (ii) that Kologik has the legal right to enter into and perform its obligations under this Agreement; and (iii) that, at the time of Customer access, to the best of Kologik's knowledge, the Solution provided under this Agreement does not violate or in any way infringe upon the intellectual property rights of any third party. For purposes of this Agreement, "knowledge" of a business entity shall mean the actual knowledge of its executive officers and key managers. Customer must promptly report any defects in the Solution to Kologik in writing in order to receive the warranty remedy set forth in this Section 8.1(a).

(b) Customer's sole remedy, and Kologik's sole obligation, under this Software/Solution warranty shall be, at Kologik's discretion, to provide a work around or correction for, or replace, any defective or nonconforming Solution so as to enable the Solution to materially conform to the Documentation and Specifications or otherwise as warranted above. All issues will be worked in accordance with support timelines set forth in Schedule B. If Kologik does not provide a work around or correction for, or replace, the Solution so that it materially conforms to the Documentation and Specifications within the resolution time provided by Kologik to Customer, then Kologik will, upon Customer's written request for cancellation of the order, terminate the license and refund the license fee that was paid by Customer to Kologik for the order.

(c) Kologik shall have no obligation under this warranty if the Solution has been used other than in accordance with this Agreement or the Documentation and Specifications.

(d) THE REMEDIES SET FORTH IN THIS SECTION 8.1 ARE THE SOLE AND EXCLUSIVE REMEDIES FOR BREACH OF THE WARRANTIES GIVEN BY KOLOGIK UNDER THIS SECTION 8.1. KOLOGIK AND ITS SUPPLIERS MAKE NO WARRANTIES OR CONDITIONS TO ANY PERSON OR ENTITY WITH RESPECT TO THE SOFTWARE OR SOLUTION (OTHER THAN THOSE SET FORTH IN THIS SECTION 8.1) OR ANY DERIVATIVES THEREOF AND DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, INFORMATIONAL CONTENT, SYSTEM INTEGRATION, OR ENJOYMENT.

8.2 Services Warranties.

(a) Kologik warrants to Customer that any professional services for a particular SOW will be performed in a manner consistent with generally accepted industry practices. Customer must report any deficiencies in the Services to Kologik in writing within ninety (90) days of completion of the Services for that particular SOW or order in order to receive the warranty remedy set forth in this Section 8.2.

(b) If the Services are not performed in a manner consistent with generally accepted industry practices, then Kologik's sole obligation under this service warranty shall be to re-perform the defective services at no cost to Customer. For any breach of the services warranty set forth in this Section 8.2, Customer's sole remedy, and Kologik's sole liability, shall be the re-performance of the Services at no cost to Customer, and if Kologik fails to re-perform the Services as warranted within the resolution time mutually agreed upon by Kologik and Customer, Customer shall be entitled to a refund of the fees paid by Customer to Kologik for the deficient services and to immediately terminate the particular statement of work without liability.

(c) KOLOGIK AND ITS SUBCONTRACTORS MAKE NO WARRANTIES OR CONDITIONS TO ANY PERSON OR ENTITY WITH RESPECT TO THE SERVICES (OTHER THAN THOSE SET FORTH IN THIS SECTION 8.2) AND DISCLAIM ALL IMPLIED WARRANTIES OR CONDITIONS, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OR CONDITIONS OF WORKMANSHIP, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

8.3 Customer's Actions.

(a) In the event that Customer is required to provide any information or take any actions to facilitate the access and use of the Services and/or Solution, Customer will use good faith efforts to provide Kologik with the required information or take the required actions in a timely manner.

(b) Any hardware purchased to access or utilize Kologik's solutions or any third party integrated services are the responsibility of the customer.

9. LIMITATION OF LIABILITY. TO THE EXTENT ALLOWED BY APPLICABLE LAW, EXCEPT FOR THE LIMITED WARRANTIES SET FORTH ABOVE, THE SAAS SERVICES, SOFTWARE AND SOLUTION ARE PROVIDED BY KOLOGIK TO CUSTOMER ON AN "AS IS" BASIS. UNLESS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, KOLOGIK DOES NOT WARRANT THAT THE SOFTWARE OR SOLUTION WILL BE UNINTERRUPTED OR ERROR FREE, OR MAKE ANY WARRANTY AS TO THE RESULTS OBTAINED FROM THE USE OF THE SOFTWARE OR SOLUTION. IN NO EVENT SHALL KOLOGIK OR ITS LICENSORS, AFFILIATES, CONTRACTORS, MANAGERS, MEMBERS OR THEIR RESPECTIVE EMPLOYEES OR AGENTS BE LIABLE FOR LOSS OR INACCURACY OF DATA OR SYSTEM USE, DOWNTIME, GOODWILL, PROFITS OR OTHER BUSINESS LOSS, OR ANY OTHER INDIRECT, CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL, OR PUNITIVE DAMAGES IN CONNECTION WITH CUSTOMER'S USE OF THE SAAS SERVICES, SOFTWARE OR SOLUTION, KOLOGIK'S PROVISION OF ANY PROFESSIONAL SERVICES, OR THIS AGREEMENT, UNDER CONTRACT, TORT, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY. THIS LIMITATION SHALL APPLY EVEN IF KOLOGIK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

EACH PARTY ACKNOWLEDGES THAT THIS LIMITATION OF LIABILITY REFLECTS AN INFORMED, VOLUNTARY ALLOCATION BETWEEN THE PARTIES OF THE RISKS (KNOWN AND UNKNOWN) THAT MAY EXIST IN CONNECTION WITH THIS AGREEMENT, AND THAT THIS LIMITATION WILL APPLY REGARDLESS OF THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. EXCEPT FOR THE GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT OF KOLOGIK, IN NO EVENT SHALL THE TOTAL LIABILITY OF KOLOGIK AND ITS AFFILIATES, INCLUDING BUT NOT LIMITED TO DAMAGES OR LIABILITY ARISING OUT OF CONTRACT, TORT, BREACH OF WARRANTY, INFRINGEMENT OR OTHERWISE, EXCEED THE FEES PAID FOR THE SOFTWARE, SOLUTION OR SERVICES, ON A PER-ORDER BASIS, WHICH ARE THE DIRECT CAUSE OF THE DAMAGES OR LIABILITY CLAIMED. IN NO EVENT SHALL KOLOGIK HAVE ANY LIABILITY FOR CUSTOMER'S MISUSE OR FAILURE TO USE THE SOLUTION.

10. **Indemnification**

10.1 General Indemnification. To the extent authorized by applicable law, each Party (the "Indemnifying Party") shall indemnify and hold harmless the other against any and all third party claims of personal injury or property damage to the extent such damages are caused by such Party's gross negligence or willful misconduct. Customer will cooperate and assist Kologik in defending any third party claim resulting in any way from Customer's actions or Customer Data. The Indemnifying Party shall pay any and all damages awarded against or otherwise incurred by the other Party in connection with or arising from any such claim, suit, action, or proceeding. A Party shall be entitled to indemnification only if (a) within 15 days of its discovery of a potential claim it notifies the other in writing of such claim in sufficient detail to enable the Indemnifying Party to evaluate the claim; (b) the Party cooperates in all reasonable respects with the investigation, trial and defense of such claim and any appeal arising therefrom; and (c) it works with the Indemnifying Party in good faith and agrees to give the Indemnifying Party reasonable input into the resolution or settlement of any claim.

10.2 Infringement. Kologik will defend, indemnify and hold harmless Customer against any and all third-party claims that the Software or Solution infringes any registered U.S. copyrights of such third party that are issued as of the delivery date of the Solution to Customer. Kologik shall pay any and all costs, damages, and expenses, including, without limitation, reasonable attorneys' fees and costs awarded against or otherwise incurred by Customer in connection with or arising from any such claim, suit, action, or proceeding. Customer shall be entitled to indemnification only if (a) within 15 days of its discovery of a potential claim it notifies Kologik in writing of such claim in sufficient detail to enable Kologik to evaluate the claim, and (b) Customer cooperates in all reasonable respects, at Kologik's cost and expense, with the investigation, trial and defense of such claim and any appeal arising therefrom. Should the Solution become, or in Kologik's opinion be likely to become, the subject of such a claim of misappropriation or infringement, Kologik at its sole option, shall either: (a) procure for Customer the right to continue using the Solution, (b) replace such Solution with functionally-equivalent software, or modify such Solution to make it non-infringing, or (c) if neither option (a) nor (b) is reasonably available, terminate this Agreement and refund any pre-paid fees to Customer, pro-rated for the balance remaining in the then-current subscription term. Kologik shall have no liability with respect to infringement of any proprietary right, except as set forth in this Section 10.2.

11. Term and Termination.

11.1 Term. This term of this Agreement shall commence as of the actual implementation of the software contracted for herein or sixty (60) days from the Effective Date of this agreement, whichever comes first, and continue in full force and effect for the five (5) year Initial Term set forth in Schedule A, and automatically renew annually thereafter at then current rates, each a Renewal Term, unless otherwise terminated in accordance with Section 11.2 below. **(Initials_____)**

11.2 Termination. This Agreement may be terminated as follows:

11.2.1 Termination for Convenience. If either Party desires to discontinue any Services under this Agreement beyond the Initial Term, the Party may do so by providing written notice of non-renewal of the particular Services at least sixty (60) days **(Initials_____)** prior to the end of the Initial Term or any Renewal Term. There is no termination for convenience during the Initial Term set forth at Schedule A or any Renewal Term.

11.2.2 Termination for Cause.

(a) Either Party may terminate this Agreement if the other Party breaches any of the material terms and fails to cure such breach within 30 days after receipt of written notice of such breach, or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured.

(b) Either Party may terminate this agreement if the other Party (i) becomes insolvent, (ii) makes an assignment for the benefit of creditors, (iii) files or has filed against it a petition in bankruptcy or seeking reorganizations, (iv) has a receiver appointed, or (v) institutes any proceedings for the liquidation or winding up; provided, however, that, in the case any of the foregoing is involuntary, such Party shall only be in breach if such petition or proceeding has not been dismissed within 90 days.

(c) If the breaching Party cures any such breach as provided herein, this Agreement shall continue unabated and the breaching party shall not be liable to the other for any loss, damage, or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.

11.3 Effect of Termination. Upon termination or expiration of this Agreement, Kologik shall have the right to terminate Customer's access to the SaaS Services and Solution and discontinue Services to Customer. After 90 days, Kologik reserves the right to delete Customer's data.

11.4 Data Release. The data stored by Kologik on the behalf of the customers, is the property of the customer. If requested by Customer prior to the termination or expiration of this Agreement, Kologik will assist Customer with the release or copying of any Customer Data contained within the Solution, subject to Customer signing a data release agreement. If Customer fails to sign a data release agreement or terminates agreement, Kologik shall have the right to remove, delete, or destroy the Customer Data from the Solution. Each Kologik application stores data separately and at times may have a different format for delivery. Kologik reserves the right to amend the format of the digital copy, in order to support the growth and enhancement of its products. The current format of the digital copy for each product is described below.

(a) COPSsync – COPSsync data for items such as but not limited to criminal incidents, criminal arrests, traffic citation, and crash reports is stored in a Microsoft SQL database. File attachments uploaded to COPSsync, are stored in the same SQL database. Kologik will provide a digital copy of the customer's data in the form of a SQL database backup, which the customer's includes file attachments. The SQL database can be restored into another SQL database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Microsoft provides a free SQL database called SQL Server Express that can be downloaded and installed.

(b) Web CAD – All Web CAD data for items such as but not limited to calls for service is stored in an Oracle database. File attachments that are uploaded to Web CAD are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

(c) Web RMS – All Web RMS data for items such as but not limited to incidents, arrests, and property and evidence is stored in an Oracle database. File attachments that are uploaded to Web RMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

(d) Web JMS – All Web JMS data for items such as but not limited to booking, release and inmate history is stored in an Oracle database. File attachments that are uploaded to Web JMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

11.5 Survival. The provisions of Sections 6, 7, 8, 9, 10, 11 and 12 shall survive the termination of this Agreement.

12. **General Provisions.**

12.1 Binding Agreement. This Agreement is binding on the heirs, executors, administrators, successors and permitted assigns of the Parties.

12.2 Confidentiality. During the term of this Agreement and at all times thereafter, each Party shall, and shall ensure that its respective directors, officers, employees, contractors and agents hold any and all Confidential Information disclosed by the other Party pursuant to this Agreement in the strictest confidence and in accordance with state and federal law. “*Confidential Information*” shall include without limitation all information and records whether oral or written or disclosed prior to or subsequent to the execution of this Agreement which has been marked “Confidential” or should reasonably be considered confidential, such as patents, utilization review, quality assessment, finances, volume of business, methods of operation, trade secrets, contracts, and prices, and price-related information. Each Party shall destroy any Confidential Information received from the other following the Event for which the Solution has been designed. Each Party agrees that disclosure of the other’s Confidential Information other than in accordance with this Agreement shall cause irreparable injury to the other, and that the other Party shall be entitled to injunctive relief to prevent one another’s breach of this Section. Nothing in this Section shall restrict either Party with respect to information or data: (i) that such Party rightfully possessed before it received the information from the other, as evidenced by written documentation of such possession; (ii) that subsequently becomes publicly available through no fault of such Party; (iii) that is subsequently furnished rightfully to such Party by a third party (excluding affiliates of the other) not known to be under restrictions on use or disclosure; (iv) that is required to be disclosed by applicable law (solely to the extent of such requirement), provided that the disclosing Party will exercise reasonable efforts to notify the other prior to disclosure; or (v) that is independently developed by such Party without any confidential information of the other.

12.3 Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. This Agreement is not assignable by either Party without the prior written consent of the other. Notwithstanding the foregoing, upon reasonable notice, either party may assign all or any part of its rights and obligations under this Agreement without consent to (a) any entity resulting from any merger, consolidation or other reorganization of the assigning party, (b) any operating entity controlling the assigning party, or owned or controlled, directly or indirectly, by the assigning party, (c) any affiliate of the assigning party, or (d) any purchaser of all or substantially all of the assets of the assigning party.

12.4 No Waiver. If either Party waives any breach by the other, it shall not be construed as a waiver of any subsequent breach. Each Party’s rights hereunder shall be cumulative, and any rights hereunder may be exercised concurrently or consecutively and shall include all remedies available even though not expressly referred to herein.

12.5 Electronic Media. A copy of this Agreement and the signatures affixed hereto transmitted and delivered by facsimile or electronic mail shall be deemed to be originals for all purposes. In addition, either Party may scan or otherwise convert this Agreement into an electronic and/or digital media file, and a copy of this Agreement or the electronic data file produced from any such electronic or digital media format may serve and be given the same legal force and effect as the original.

12.6 Right to Subcontract. Kologik may subcontract for the provision of certain portions of the Solution under this Agreement. Customer acknowledges and agrees that the provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by Kologik to provide any service set forth herein to Customer, and bind Customer to said subcontractor(s) with the same force and effect as they bind Customer to Kologik.

12.7 Entire Agreement. This Agreement, including the attachments hereto, constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes and replaces all prior or contemporaneous oral or written statements, proposals, communications, negotiations, agreements, advertising and marketing including correspondence, brochures and Internet websites.

12.8 Force Majeure. Neither Party shall be held liable for any damages or penalty for delay in the performance of its obligations hereunder when such delay is due to earthquake, flood, fire, hurricane, power failure, tornado, terror, riot, war, or other event or disaster beyond the Party’s control, provided the Party uses reasonable efforts seeking to (a) mitigate the consequences and (b) promptly notify the other Party.

12.9 Notices. Any notice required or permitted under this Agreement shall be in writing, shall reference this Agreement and will be deemed given: (i) upon personal delivery to the appropriate address; (ii) three (3) business days after the date of mailing if sent by certified or registered mail; (iii) one (1) business day after the date of deposit with a commercial courier service offering next business day service with confirmation of delivery, or (iv) upon read receipt of delivery by electronic communications at orders@kologik.com. All communications shall be sent to the contact information set forth below or to such other contact information as may be designated by a Party by giving written notice to the other Party pursuant to this provision:

To Kologik: Kologik, Software Inc.
250 E Ponce de Leon Ave, Ste 700
Decatur, GA 30030-3411
Attn: Paul San Soucie
Email: orders@kologik.com

To Customer:
Address:
City, State, Zip
Main Contact Email:

12.10 **Severability.** If any provision of this Agreement is determined by a court or arbitrator of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Agreement, and such provisions shall be interpreted so as to effectuate the intent and purpose of the Parties.

12.11 Waiver and Modification. Waiver of any breach or failure to enforce any term of this Agreement shall not be deemed a waiver of any breach or right to enforce which may thereafter occur. Any waiver of any provision of this Agreement shall be effective only if in writing and signed by both Parties.

12.12 **Modifications.** Any amendment, supplementation or other modification of any provision of this Agreement shall be effective only if in writing and signed by both Parties. It is the intent of the Parties that this Section 12.12 shall expressly apply to exclude any additional or conflicting terms in any purchase order or similar ordering document (“PO”) issued by Customer, and requires instead a writing between the Parties that is separate and apart from any such PO to amend or add to this Agreement.

12.13 Relationship of Parties. This Agreement shall not be construed as creating an agency, partnership, joint venture or any other form of legal association between the Parties and each Party is an independent contractor.

12.14 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed an original.

12.15 Non-Solicitation of Employees. Each Party agrees that during the term of this Agreement and for a period of two years after its expiration or termination, neither Party will solicit or encourage any employee or consultant to discontinue their employment or engagement with the other Party. This provision shall not apply to employment opportunities of either Party advertised to the general public (e.g., newspaper advertisement, internet advertisement or listing, etc.) to which an employee of either Party may respond.

12.16 Compliance with Laws. The Parties agree to fully comply with all laws and regulations in the performance of this Agreement, including all relevant export and import laws and regulations of the United States. Further, if applicable, Customer agrees to fully comply with 28 CFR Part 23.

12.17 Choice of Law; Dispute Resolution; Jurisdiction; Venue. This Agreement and all amendments, modifications, alterations, or supplements hereto, and the rights of the Parties hereunder shall be construed under, and be governed by, the substantive laws of the State of Louisiana, without regard to any conflict of law provisions. The provisions of the United Nations Convention on Contracts for the International Sale of Goods will not apply to this Agreement. If there is a dispute between the Parties relating to this Agreement, the Parties shall first attempt to resolve the dispute by escalating the dispute within their respective organizations. Any litigation arising out of or relating to this Agreement shall take place nonexclusively in the appropriate state or federal court in the State of Louisiana.

12.18 Paragraph Headings. The paragraph titles used herein are for convenience of the Parties only and shall not be considered in construing the provisions of this Agreement.

12.19 Marketing. From time to time, Kologik lists and/or mentions its customers in its marketing and communications initiatives including social media. Customer agrees that Kologik may use Customer's name and logo free of charge for such purpose for the duration of the Term. In addition, Kologik may work with customer on a Press Release, Case Study or Testimonial subject to approval by the Customer before publication.

12.20 Order of Precedence; Governing Documents. If a purchase order or similar ordering document is issued by Customer for the Solution and/or Services hereunder, the Parties hereby agree that the terms and conditions of this Agreement shall govern and take precedence over any different or additional terms and conditions of such purchase order or similar document.

12.21 Authority to Bind. Each Party hereby represents and warrants that the Party signing below has full right, power and authority to enter into this Agreement and bind such Party accordingly.

KOLOGIK, SOFTWARE INC.

CUSTOMER

BY: Karie Wohlgemuth
 NAME: Karie Wohlgemuth
 TITLE: COO
 DATE: 9/13/25

BY: _____
 NAME: _____
 TITLE: _____
 DATE: _____

Additional Contact Information

Primary Contact Name:

Primary Contact Job Title:

Primary Email:

Primary Contact Phone:

Agency Head Name:

Agency Head Job Title:

Agency Head Email:

Onboarding Contact Name:

Onboarding Contact Job Title:

Onboarding Contact Email:

Billing Contact Name:

Billing Contact Email:

Billing Contact Phone:

Kologik Contracts Rep. Name: Zach Hernandez

Kologik Contracts Rep. Phone: (470) 501-9010

Kologik Contracts Rep. Email: zhernandez@kologik.com

Customer Name and Address: Rockwall County Constable Precinct 2 (TX)
1111 East Yellowjacket Lane,
Rockwall, TX 75087
Attn:

Initial Term: Commencing on the term date as defined in 11.1 of the Agreement and continuing for five (5) years thereafter.

Product/Services Selected: Kologik SaaS Solution

Proposal Number: _____ **ORI Number:** _____ **# of Sworn Officers:** _____

Data Migration/Integration From:

Agency Physical Address:

QTY	Item Description	Unit Price	Total Price
Initial Set-up Fees (One-time)			
2	COPsync Texas Set up, Installation, & Remote Training (One-time) Per User	\$250.00	\$500.00
1	COPsync Texas TLETS Hosted Solution (One-time)	\$1,000.00	\$1,000.00
			\$1,500.00
QTY	Item Description	Unit Price	Total Price
Kologik SaaS Solution Fees (Recurring)			
2	COPsync Texas Additional License - Part-Time (Recurring) Per User	\$600.00	\$1,200.00
			\$1,200.00
Item Description		Total Price	
TOTAL FEES: Five (5) Year Cost of Kologik SaaS Solution			
Set-Up Fees One-time		\$1,500.00	
SaaS Fees Recurring (Year 1)		\$1,200.00	
YEAR 1 FEES:			\$2,700.00
Year 2 Fees		\$1,200.00	
Year 3 Fees		\$1,200.00	
Year 4 Fees		\$1,200.00	
Year 5 Fees		\$1,200.00	

INVOICING AND PAYMENT TERMS

Invoicing. Unless otherwise agreed by the parties, Kologik will invoice Customer for the Year 1 Fees at or near the signing of this Agreement for the Year 1 Fees of \$2,700.00. Year 2, Year 3, Year 4 and Year 5 fees will be invoiced 30 days prior to the anniversary date of the Agreement. Additional fees will be invoiced upon completion of each.

Payment Terms. Payments are due no later than thirty (30) days following the date of Kologik invoice.

Additional Fees. Credit card payments are subject to a processing fee.

Additional license fees will apply if Customer desires to add more Sworn Officers or civilian workers. These additional fees will be invoiced on a prorated basis at the contracted rate for each license

SCHEDULE B

Kologik SAAS SOLUTION **Service Levels and Standard Customer Support Policy**

Two (2) ways to contact Support:

Phone: 855-339-9417 or 469-680-1400

Email: support@kologik.com

Uptime Availability

Kologik will maintain 98% total availability of the software and Service to Company (for purposes of this support policy, "Company" shall refer to Kologik's Customer) measured on a monthly basis, excluding scheduled maintenance of four (4) hours per month or less ("Scheduled Maintenance"). Kologik will provide Company with a minimum of forty-eight (48) hour notice of any Scheduled Maintenance to those person(s) specified by Company in writing as the primary contact(s). Scheduled Maintenance will be performed outside of normal business hours, as defined Monday through Friday (except holidays) from 8AM CST to 8PM CST ("Normal Business Hours"). Emergency repairs will be performed as required and Kologik will promptly notify Company of such action.

Service Level Definitions

LEVEL 1 – Support provides the following services:

- Forgotten ID's and passwords
- Account expiration issues (ID and password changes)
- Day-to-day use of the Kologik Software
- Connectivity issues including LAN, wireless access from the patrol cars and Internet access
- Initial triage of the support request to determine the next level of support, if required
- Logging the call and tracking its progress through to resolution

LEVEL 2 – Support provides the following services which includes a more detailed understanding of the inner workings of the application:

- Additional contact with the customer to continue to triage the support request and resolve items such as:
- Data issues including integrity and accuracy
- Problems with maps including geo-location inaccuracies
- Problem with CAD or other related Crime data feeds
- Problems with included third-party components
- Server imbalance
- Performance issue
- Interface with Level 3 support team to help identify a resolution

LEVEL 3 – Support services provide code level changes to the application

- Identification and resolution of a software failure which requires a patch or fix
 - Provide assistance to level 2 support to identify problems and provide solutions that can be applied without code changes
-

Severities

Severity 1 High Priority Critical	Definition: System down or unavailable for use. To report a severity 1 problem or to submit a severity 1 service request, the customer must provide two contact names (primary and backup) and their phone numbers before the request is accepted as severity 1.
Initial Response Time	All severity 1 problem reports or service requests will be responded to within 2 hrs. This type of request is available for submission and response 24x7.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work 24 hrs a day, 7 days a week until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee with a resolution time ("Resolution Commitment Date").

Severity 2 Medium Priority	Definition: Major functions down or not working as expected. Adversely affects and prevents the accomplishment of an operational or mission essential function. Typically, a workaround is not available.
Initial Response Time	All severity 2 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST to 8PM CST. Requests will be responded to within 4 hrs during these business hours. Kologik will provide the status of the work request on a regular basis via telephone, email or other form of communication to the requester.
Resolution Time	As the resolution time is depended on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee with a resolution time ("Resolution Commitment Date").

Severity 3 Low Priority	Definition: Minor function down or not working as expected / cosmetic issues. Adversely affects (but does not prevent) the accomplishment of an operational or mission essential function. Typically, a workaround is available. Severity 3 issues do not include aborts or loss of data.
Initial Response Time	All severity 3 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours. During this period, the customer must be available to help with the problem determination and resolution.

Severity 4 Low Priority	Definition: Enhancement, feature/user request or training. May include password resets or training questions.
Initial Response Time	All severity 4 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	Kologik support team will work on the problem / request during normal office hours with the assistance of the customer.

Remedy

If Kologik does not meet its system availability commitment of 98%, as set forth above, upon Company's timely request, which request shall be made no later than ninety (90) days following any such event, a credit will be applied based on the proportion of such deficiency (the amount less than 98%) to the total number of hours in a month. Company may apply the credit against the next applicable subsequent billing period or renewal term fees. Service credits will only apply to problems associated with Kologik and its network or data center. No credit will be given if it is determined the problem is at Company, the Internet, or otherwise out of Kologik's control.

**Addendum to the Kologik Software Inc. Software-as-a-Service Agreement for Rockwall County
Constable Precinct 2**

This Addendum is made part of Kologik Software, Inc., Software-as-a-Service (SaaS) Agreement, including all terms and conditions and the Schedule A Products & Pricing Schedule (together, the “Agreement”), entered into between Kologik Software, Inc. (“Kologik”) and Rockwall County (“County”), for the installation and licensed use of COPSync by the County Constable of Precinct 2.

1. Funds for payment of this contract have been provided through the Rockwall County budget approved by its Commissioners Court for the current fiscal year only. Notwithstanding anything to the contrary within this Agreement, if at any time during the term of this Agreement the Commissioners Court of Rockwall County, Texas: (1) fails to provide funding for this Agreement for any given fiscal year; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this Agreement, then Rockwall County may, upon giving Kologik written notice of such failure to fund, terminate this contract, or part thereof, without any further liability, effective (30) days after Rockwall County notifies Kologik in writing of such failure to fund and its intention to terminate. Rockwall County shall pay Kologik for work completed up to the termination date. There shall be no recourse as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
2. There shall be no automatic renewal of the Agreement after the initial term expires without the written consent of the County.
3. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be in Rockwall County, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
4. Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas and any provision to the contrary, including waiver of right to initiate a claim or action, are hereby deleted.
5. Any limitation of liability provisions shall NOT apply to instances of gross negligence or intentional misconduct.
6. In addition to the warranties included in the Agreement, Kologik expressly warrants that the equipment and services shall be fit for the purposes for which they were purchased and according to the specifications provided. Any disclaimer of merchantability or fitness for a particular purpose is hereby deleted from the Agreement.
7. It is understood and agreed that the County will not be subject to arbitration; therefore, all clauses related to Arbitration are hereby deleted.
8. It is understood and agreed that the County does NOT waive trial by jury for any claim or action arising in connection with this Agreement; therefore, clauses related to jury waiver are hereby deleted.
9. The relationship between the Parties is solely that of independent contractor and nothing in

this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture.

10. In no event shall any payment made by Rockwall County, or any act or omission of Rockwall County constitute or be construed in any way to be a waiver by Rockwall County of any breach or default of this Agreement. Neither should any payment, act or omission in any manner impair or prejudice any right, power, privilege, or remedy of Rockwall County to enforce its rights, as such rights, powers, privileges, and remedies are specifically preserved. No employee or agent of Rockwall County may waive the effect of this provision.
11. This Agreement is expressly made subject to Rockwall County's Sovereign Immunity, Title 5, Texas Civil Practice and Remedies Code. This Agreement and all matters pertinent thereto shall be construed and enforced in accordance with the laws of the State of Texas.
12. The County's confidential data shall not be shared, stored, viewed, or sold without the County's prior knowledge and consent.
13. The parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an Agreement whereby the County agrees to indemnify, defend, or hold harmless any other party; therefore, all references or inferences of any kind obligating the County to indemnify, defend, or hold harmless any other party for any reason whatsoever are hereby deleted. Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
14. Kologik shall not assign this Agreement without prior written consent of the County. Any assignment of this Agreement by Kologik shall be made subject to all the rights and interests of Rockwall County.
15. The County will not be bound by unknown additional costs, or be responsible for reimbursements to Kologik, unless the County receives notice of those additional costs or reimbursements before they are incurred by Kologik, and the County agrees to them in writing. This includes notice to, and consent by, the County for additional costs such as those associated with transportation, travel, additional testing, import duties, or any other unknown or excluded costs.
16. In the event of conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

Kologik Software, Inc.

Rockwall County

Karie Wohlgemuth
Signature

Frank New

Karie Wohlgemuth / COO
Print Name/Title

Rockwall County Judge

Date: 9/13/25

Date: _____

**KOLOGIK, SOFTWARE INC.
SOFTWARE-AS-A-SERVICE AGREEMENT**

This Kologik, Software Inc. Software-as-a-Service (“SaaS”) Agreement (“Agreement”) is entered into by and between Kologik, Software Inc., with its principal office located at 250 E Ponce de Leon Ave, Suite 700, Decatur GA 30030-3411 (“Kologik”), and the customer named below. The effective date of this Agreement is the date of full execution of this agreement (“Effective Date”).

Customer Name: Rockwall County Constable Precinct 3 (TX) (“Customer”)
Address: 1111 East Yellowjacket Lane,
Rockwall, TX 75087

RECITALS

WHEREAS, Kologik is the owner of certain computer software programs, including its Kologik software application (“Software”), and also provides configuration, training, and other services related to the Software purchased by Customer hereunder (“Services”);

WHEREAS, the Software enables law enforcement agencies to document, record, manage and exchange information necessary for daily law enforcement activities;

WHEREAS, Kologik provides to customers, access to the Software by way of its centrally web-hosted platform on a subscription basis as a Software-as-a-Service (SaaS) offering, as an alternative to self-hosting or obtaining a perpetual license with managed hosting services;

WHEREAS, the Software can be configured to provide for data from various information feed sources to meet the Customer’s needs;

WHEREAS, Customer now desires Kologik to provide, and Kologik desires to provide, Customer with access to the Software by way of Kologik’s SaaS offering; and

WHEREAS, Kologik and Customer may sometimes be referred to herein each as “Party” or together as “Parties.”

NOW, THEREFORE, based on the foregoing premises and the promises set forth below, the Parties agree as follows:

AGREEMENT

1. Grant of License.

1.1 License Grant. During the Term, and subject to the terms and conditions of this Agreement, Kologik hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, license, on a subscription basis only, without the right to grant sublicenses, to access and use the Software via Kologik’s web-based platform, over the Internet, as a SaaS solution, solely to support Customer’s normal course of business, as configured by Kologik in accordance with Sections 2 and 3 below (“Solution”). The license is limited for use by Sworn Officers to the number set forth at Schedule A. Additional license fees will apply if Customer desires to add more Sworn Officers or civilian workers. Civilian workers that are directly employed by Customer may be eligible for licenses and utilize the Solution. However, Customer shall not provide any third party access to the Software or Solution without Kologik’s prior written consent. The license granted in this Section 1 shall also include modifications to the Solution or Software that Kologik may make available to the Services that Customer procures from Kologik.

1.2 Restrictions on Use. Customer shall not, and shall not permit others to, without Kologik’s prior written consent: (i) exceed the number of permitted licenses set forth on Schedule A; (ii) license, sublicense, sell, resell, distribute, rent, lease, assign or transfer the Software or Solution to any third party; (iii) modify, customize, reverse engineer, adapt, reverse assemble, reverse compile or create derivative works of the Software or Solution or any part thereof; or (iv) use the Software to harass, abuse, threaten, infringe intellectual property, or otherwise cause harm to Kologik or any third parties.

2. Initial Set Up and Configuration Services. Upon execution of this Agreement, the Parties will work together to define Customer's needs for configuring the SaaS Solution within the parameters of standard features in the systems purchased. Kologik's standard initial implementation, set-up and training fees are set forth in Schedule A. Customer's timely response to discovery and data requests are paramount to timely implementation (Section 8.3 herein).

SYSTEM SPECS

Here are the minimum and recommended specs for systems accessing Kologik software.

MINIMUM SPECS:

- Windows 10 64-bit
- Intel I3 9th generation or newer or AMD equivalent
- 8GB RAM
- 100 GB Hard Drive
- Internet access (wired, WiFi, or cellular)
- 1 USB Port (If GPS is desired)

RECOMMENDED SPECS:

- Windows 11 64-bit
- Intel I7 12th generation or newer or AMD equivalent
- 16 GB RAM
- 250 GB SSD Hard Drive
- Internet access (wired, WiFi, or cellular)
- 2 USB Ports (1 for GPS, 1 for future)

BROWSER REQUIREMENTS:

- Kologik's CAD, RMS, JMS and Mobile CAD products are browser based. We support the following browsers:
 - Google Chrome – Current and previous version. For the best experience, we suggest updating regularly.
 - Microsoft Edge - Current and previous version. For the best experience, we suggest updating regularly.

3. Professional Services and Statements of Work. If additional Services are requested of Kologik beyond the scope of the initial standard set up and configuration services set forth in Section 2 above, the Parties will enter into a mutually agreed upon Statement of Work ("SOW") identifying the Services and tasks to be performed by Kologik, and set forth an estimate of the hours and corresponding fees for such Services. Unless otherwise set forth in the SOW, all Services will be provided by Kologik on a "time and material" basis at the rates identified in the SOW.

4. Customer Support. During the Term, Kologik will provide Customer with the ability to report technical issues 24 x 7 for the Software/Solution. Response times to resolve issues are set forth at Kologik's Customer Support Policy, attached hereto as Schedule B. Kologik support includes troubleshooting, basic usability and navigation assistance. If applicable, Customer agrees to provide Kologik access to production systems for purposes of customer support.

5. Service Level Agreement. Kologik will provide the Services in accordance with the Service Level Agreement attached hereto as Schedule B.

6. Fees and Payment Terms.

6.1 Payment Terms. Fees and payment terms for the Initial Term of the Agreement are set forth in Schedule A, and will be paid to Kologik by Customer. Fees for Services for any renewal term ("Renewal Term") will be invoiced by Kologik to Customer prior to the expiration of the Initial Term or any Renewal Term. If Customer chooses to not renew the Services, it will provide Kologik with written notice of such decision at least sixty (60) days (**Initials _____**) prior to the expiration of the Initial Term or any Renewal Term. Customer shall pay to Kologik all Fees due hereunder, as set forth in Schedule A or otherwise in writing by a SOW, purchase order, or other similar document, within thirty (30) days after receipt of Kologik invoice. Unless otherwise instructed by Customer in writing, Kologik shall send all invoices electronically to the email address specified at the introduction paragraph of this Agreement.

6.2 Expenses. Customer shall reimburse Kologik for previously-approved reasonable travel expenses incurred beyond the normal scope included in Schedule A. Such expenses are not included in any estimate in a SOW unless expressly itemized.

6.3 Cancellation or Rescheduling of Meetings or Travel by Customer. If meetings are rescheduled or cancelled by Customer after Kologik travel expenses have been incurred, Customer is responsible for penalties or other costs associated with changing or cancelling airline tickets. If services engagements are rescheduled or cancelled by Customer with less than twenty-four (24) hours' notice to Kologik, Customer is responsible for payment of eight (8) employee hours at current rates plus any incurred travel expenses.

6.4 Interest. Kologik may charge a service fee on late payments of the lesser of 1.5% per month or the highest rate allowable under law.

6.5 Taxes. Customer hereby asserts that it is exempt from the payment of taxes that might be applicable to the Services procured hereunder.

6.6 Alternate Payment Methods. Payments may be made by electronic means upon request to AR@kologik.com. Credit card processing or wire transfer fees will be the responsibility of the customer.

7. **Ownership.**

7.1 Solution. Customer acknowledges and agrees that it is acquiring only the right to access and use the SaaS Services, Solution and underlying Software licensed under this Agreement. Kologik, or its licensors as the case may be, is the owner of all right, title, and interest in and to the Software and Solution and all components and copies thereof, all modifications thereto (including derivative works based on the Solution or underlying Software application), and changes to the Solution made by Kologik pursuant to this Agreement, and all of the intellectual property rights in and to all of the foregoing. In no event shall title to all or any part of the Solution or underlying Software applications pass to Customer. Customer agrees that, as between the Parties, the Solution, all underlying Software applications, and all copies (in whole or part) shall remain the exclusive property of Kologik, or its licensors as the case may be, and may not be copied or used except as expressly authorized by this Agreement. Any rights not expressly granted to Customer under this Agreement are retained by Kologik.

7.2 Documentation and Training Materials. All Kologik documentation and training materials provided by Kologik hereunder, and all modifications thereto and intellectual property rights therein, shall be the sole and exclusive property of Kologik. Customer may make copies of such documentation and training materials for its reasonable and ordinary internal training purposes only. All proprietary rights notices contained on the Kologik documentation and training materials shall be reproduced on any copies. Subject to applicable open records laws, no copies of Kologik documentation or training materials shall be provided to any third party or competitor of Kologik.

7.3 Customer Data.

(a) Customer hereby represents and warrants to Kologik that it is the owner or licensee of all data and content entered into the Solution/Services ("Customer Data"). Customer acknowledges and agrees that it is solely responsible and liable for the Customer Data and its use of the Customer Data, including any data obtained or entered into the Solution by a third party. Customer further acknowledges and agrees that Kologik is merely a provider of the SaaS Services and the Solution on which the Customer Data resides, is not an authoritative source of the Customer Data, and is in no way responsible or liable to Customer or any third party for the Customer Data. Therefore, Customer will use due diligence to validate the Customer Data that resides in the Solution prior to taking action on such data. Customer shall ensure compliance with all applicable laws and regulations, including 28 CFR Part 23 and the Criminal Justice Information Services ("CJIS") requirements with respect to the Customer Data, and acknowledges and agrees that Kologik shall have no responsibility or liability with respect to Customer or the Customer Data being compliant with such regulations. Customer further represents and warrants to Kologik that the Customer Data, or Customer's use of the Customer Data in the Software/Solution, does not violate or constitute the infringement of any patent, copyright, trademark, trade secret, right of privacy, right of publicity, moral rights, or other intellectual property right recognized by any applicable jurisdiction of any person or entity, violate the civil rights of any individual, or otherwise constitute the breach of any agreement with any other person or entity. Customer further represents and warrants that the Customer Data does not contain any illegal, threatening, harassing, libelous, false, defamatory, offensive, or other material that would violate applicable law or regulation.

(b) Customer hereby authorizes Kologik to access and use the Customer Data for the sole purpose of providing the Solution and Services hereunder. Kologik will not share the Customer Data with any third parties, subject to Section 12.2 herein, or modify any of the Customer Data without Customer's express written consent. Access to the Customer Data by Kologik's authorized representatives shall be conducted in a safe, secure, and reliable manner.

8. Limited Warranty; Customer Obligations.

8.1 Software/Solution Warranties.

(a) Kologik hereby represents and warrants to Customer (i) that the Solution provided under this Agreement will conform in all material respects as described in Kologik's published documentation ("Documentation") and to Customer specifications that Kologik has agreed to in writing and incorporated into this Agreement ("Specifications"); (ii) that Kologik has the legal right to enter into and perform its obligations under this Agreement; and (iii) that, at the time of Customer access, to the best of Kologik's knowledge, the Solution provided under this Agreement does not violate or in any way infringe upon the intellectual property rights of any third party. For purposes of this Agreement, "knowledge" of a business entity shall mean the actual knowledge of its executive officers and key managers. Customer must promptly report any defects in the Solution to Kologik in writing in order to receive the warranty remedy set forth in this Section 8.1(a).

(b) Customer's sole remedy, and Kologik's sole obligation, under this Software/Solution warranty shall be, at Kologik's discretion, to provide a work around or correction for, or replace, any defective or nonconforming Solution so as to enable the Solution to materially conform to the Documentation and Specifications or otherwise as warranted above. All issues will be worked in accordance with support timelines set forth in Schedule B. If Kologik does not provide a work around or correction for, or replace, the Solution so that it materially conforms to the Documentation and Specifications within the resolution time provided by Kologik to Customer, then Kologik will, upon Customer's written request for cancellation of the order, terminate the license and refund the license fee that was paid by Customer to Kologik for the order.

(c) Kologik shall have no obligation under this warranty if the Solution has been used other than in accordance with this Agreement or the Documentation and Specifications.

(d) THE REMEDIES SET FORTH IN THIS SECTION 8.1 ARE THE SOLE AND EXCLUSIVE REMEDIES FOR BREACH OF THE WARRANTIES GIVEN BY KOLOGIK UNDER THIS SECTION 8.1. KOLOGIK AND ITS SUPPLIERS MAKE NO WARRANTIES OR CONDITIONS TO ANY PERSON OR ENTITY WITH RESPECT TO THE SOFTWARE OR SOLUTION (OTHER THAN THOSE SET FORTH IN THIS SECTION 8.1) OR ANY DERIVATIVES THEREOF AND DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, INFORMATIONAL CONTENT, SYSTEM INTEGRATION, OR ENJOYMENT.

8.2 Services Warranties.

(a) Kologik warrants to Customer that any professional services for a particular SOW will be performed in a manner consistent with generally accepted industry practices. Customer must report any deficiencies in the Services to Kologik in writing within ninety (90) days of completion of the Services for that particular SOW or order in order to receive the warranty remedy set forth in this Section 8.2.

(b) If the Services are not performed in a manner consistent with generally accepted industry practices, then Kologik's sole obligation under this service warranty shall be to re-perform the defective services at no cost to Customer. For any breach of the services warranty set forth in this Section 8.2, Customer's sole remedy, and Kologik's sole liability, shall be the re-performance of the Services at no cost to Customer, and if Kologik fails to re-perform the Services as warranted within the resolution time mutually agreed upon by Kologik and Customer, Customer shall be entitled to a refund of the fees paid by Customer to Kologik for the deficient services and to immediately terminate the particular statement of work without liability.

(c) KOLOGIK AND ITS SUBCONTRACTORS MAKE NO WARRANTIES OR CONDITIONS TO ANY PERSON OR ENTITY WITH RESPECT TO THE SERVICES (OTHER THAN THOSE SET FORTH IN THIS SECTION 8.2) AND DISCLAIM ALL IMPLIED WARRANTIES OR CONDITIONS, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OR CONDITIONS OF WORKMANSHIP, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

8.3 Customer's Actions.

(a) In the event that Customer is required to provide any information or take any actions to facilitate the access and use of the Services and/or Solution, Customer will use good faith efforts to provide Kologik with the required information or take the required actions in a timely manner.

(b) Any hardware purchased to access or utilize Kologik's solutions or any third party integrated services are the responsibility of the customer.

9. LIMITATION OF LIABILITY. TO THE EXTENT ALLOWED BY APPLICABLE LAW, EXCEPT FOR THE LIMITED WARRANTIES SET FORTH ABOVE, THE SAAS SERVICES, SOFTWARE AND SOLUTION ARE PROVIDED BY KOLOGIK TO CUSTOMER ON AN "AS IS" BASIS. UNLESS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, KOLOGIK DOES NOT WARRANT THAT THE SOFTWARE OR SOLUTION WILL BE UNINTERRUPTED OR ERROR FREE, OR MAKE ANY WARRANTY AS TO THE RESULTS OBTAINED FROM THE USE OF THE SOFTWARE OR SOLUTION. IN NO EVENT SHALL KOLOGIK OR ITS LICENSORS, AFFILIATES, CONTRACTORS, MANAGERS, MEMBERS OR THEIR RESPECTIVE EMPLOYEES OR AGENTS BE LIABLE FOR LOSS OR INACCURACY OF DATA OR SYSTEM USE, DOWNTIME, GOODWILL, PROFITS OR OTHER BUSINESS LOSS, OR ANY OTHER INDIRECT, CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL, OR PUNITIVE DAMAGES IN CONNECTION WITH CUSTOMER'S USE OF THE SAAS SERVICES, SOFTWARE OR SOLUTION, KOLOGIK'S PROVISION OF ANY PROFESSIONAL SERVICES, OR THIS AGREEMENT, UNDER CONTRACT, TORT, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY. THIS LIMITATION SHALL APPLY EVEN IF KOLOGIK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

EACH PARTY ACKNOWLEDGES THAT THIS LIMITATION OF LIABILITY REFLECTS AN INFORMED, VOLUNTARY ALLOCATION BETWEEN THE PARTIES OF THE RISKS (KNOWN AND UNKNOWN) THAT MAY EXIST IN CONNECTION WITH THIS AGREEMENT, AND THAT THIS LIMITATION WILL APPLY REGARDLESS OF THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. EXCEPT FOR THE GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT OF KOLOGIK, IN NO EVENT SHALL THE TOTAL LIABILITY OF KOLOGIK AND ITS AFFILIATES, INCLUDING BUT NOT LIMITED TO DAMAGES OR LIABILITY ARISING OUT OF CONTRACT, TORT, BREACH OF WARRANTY, INFRINGEMENT OR OTHERWISE, EXCEED THE FEES PAID FOR THE SOFTWARE, SOLUTION OR SERVICES, ON A PER-ORDER BASIS, WHICH ARE THE DIRECT CAUSE OF THE DAMAGES OR LIABILITY CLAIMED. IN NO EVENT SHALL KOLOGIK HAVE ANY LIABILITY FOR CUSTOMER'S MISUSE OR FAILURE TO USE THE SOLUTION.

10. **Indemnification**

10.1 General Indemnification. To the extent authorized by applicable law, each Party (the "Indemnifying Party") shall indemnify and hold harmless the other against any and all third party claims of personal injury or property damage to the extent such damages are caused by such Party's gross negligence or willful misconduct. Customer will cooperate and assist Kologik in defending any third party claim resulting in any way from Customer's actions or Customer Data. The Indemnifying Party shall pay any and all damages awarded against or otherwise incurred by the other Party in connection with or arising from any such claim, suit, action, or proceeding. A Party shall be entitled to indemnification only if (a) within 15 days of its discovery of a potential claim it notifies the other in writing of such claim in sufficient detail to enable the Indemnifying Party to evaluate the claim; (b) the Party cooperates in all reasonable respects with the investigation, trial and defense of such claim and any appeal arising therefrom; and (c) it works with the Indemnifying Party in good faith and agrees to give the Indemnifying Party reasonable input into the resolution or settlement of any claim.

10.2 Infringement. Kologik will defend, indemnify and hold harmless Customer against any and all third-party claims that the Software or Solution infringes any registered U.S. copyrights of such third party that are issued as of the delivery date of the Solution to Customer. Kologik shall pay any and all costs, damages, and expenses, including, without limitation, reasonable attorneys' fees and costs awarded against or otherwise incurred by Customer in connection with or arising from any such claim, suit, action, or proceeding. Customer shall be entitled to indemnification only if (a) within 15 days of its discovery of a potential claim it notifies Kologik in writing of such claim in sufficient detail to enable Kologik to evaluate the claim, and (b) Customer cooperates in all reasonable respects, at Kologik's cost and expense, with the investigation, trial and defense of such claim and any appeal arising therefrom. Should the Solution become, or in Kologik's opinion be likely to become, the subject of such a claim of misappropriation or infringement, Kologik at its sole option, shall either: (a) procure for Customer the right to continue using the Solution, (b) replace such Solution with functionally-equivalent software, or modify such Solution to make it non-infringing, or (c) if neither option (a) nor (b) is reasonably available, terminate this Agreement and refund any pre-paid fees to Customer, pro-rated for the balance remaining in the then-current subscription term. Kologik shall have no liability with respect to infringement of any proprietary right, except as set forth in this Section 10.2.

11. Term and Termination.

11.1 Term. This term of this Agreement shall commence as of the actual implementation of the software contracted for herein or sixty (60) days from the Effective Date of this agreement, whichever comes first, and continue in full force and effect for the five (5) year Initial Term set forth in Schedule A, and automatically renew annually thereafter at then current rates, each a Renewal Term, unless otherwise terminated in accordance with Section 11.2 below. (Initials_____)

11.2 Termination. This Agreement may be terminated as follows:

11.2.1 Termination for Convenience. If either Party desires to discontinue any Services under this Agreement beyond the Initial Term, the Party may do so by providing written notice of non-renewal of the particular Services at least sixty (60) days (Initials_____) prior to the end of the Initial Term or any Renewal Term. There is no termination for convenience during the Initial Term set forth at Schedule A or any Renewal Term.

11.2.2 Termination for Cause.

(a) Either Party may terminate this Agreement if the other Party breaches any of the material terms and fails to cure such breach within 30 days after receipt of written notice of such breach, or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured.

(b) Either Party may terminate this agreement if the other Party (i) becomes insolvent, (ii) makes an assignment for the benefit of creditors, (iii) files or has filed against it a petition in bankruptcy or seeking reorganizations, (iv) has a receiver appointed, or (v) institutes any proceedings for the liquidation or winding up; provided, however, that, in the case any of the foregoing is involuntary, such Party shall only be in breach if such petition or proceeding has not been dismissed within 90 days.

(c) If the breaching Party cures any such breach as provided herein, this Agreement shall continue unabated and the breaching party shall not be liable to the other for any loss, damage, or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.

11.3 Effect of Termination. Upon termination or expiration of this Agreement, Kologik shall have the right to terminate Customer's access to the SaaS Services and Solution and discontinue Services to Customer. After 90 days, Kologik reserves the right to delete Customer's data.

11.4 Data Release. The data stored by Kologik on the behalf of the customers, is the property of the customer. If requested by Customer prior to the termination or expiration of this Agreement, Kologik will assist Customer with the release or copying of any Customer Data contained within the Solution, subject to Customer signing a data release agreement. If Customer fails to sign a data release agreement or terminates agreement, Kologik shall have the right to remove, delete, or destroy the Customer Data from the Solution. Each Kologik application stores data separately and at times may have a different format for delivery. Kologik reserves the right to amend the format of the digital copy, in order to support the growth and enhancement of its products. The current format of the digital copy for each product is described below.

(a) **COPsync** – COPsync data for items such as but not limited to criminal incidents, criminal arrests, traffic citation, and crash reports is stored in a Microsoft SQL database. File attachments uploaded to COPsync, are stored in the same SQL database. Kologik will provide a digital copy of the customer's data in the form of a SQL database backup, which the customer's includes file attachments. The SQL database can be restored into another SQL database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Microsoft provides a free SQL database called SQL Server Express that can be downloaded and installed.

(b) **Web CAD** – All Web CAD data for items such as but not limited to calls for service is stored in an Oracle database. File attachments that are uploaded to Web CAD are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

(c) **Web RMS** – All Web RMS data for items such as but not limited to incidents, arrests, and property and evidence is stored in an Oracle database. File attachments that are uploaded to Web RMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

(d) **Web JMS** – All Web JMS data for items such as but not limited to booking, release and inmate history is stored in an Oracle database. File attachments that are uploaded to Web JMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

11.5 Survival. The provisions of Sections 6, 7, 8, 9, 10, 11 and 12 shall survive the termination of this Agreement.

12. General Provisions.

12.1 Binding Agreement. This Agreement is binding on the heirs, executors, administrators, successors and permitted assigns of the Parties.

12.2 Confidentiality. During the term of this Agreement and at all times thereafter, each Party shall, and shall ensure that its respective directors, officers, employees, contractors and agents hold any and all Confidential Information disclosed by the other Party pursuant to this Agreement in the strictest confidence and in accordance with state and federal law. “*Confidential Information*” shall include without limitation all information and records whether oral or written or disclosed prior to or subsequent to the execution of this Agreement which has been marked “Confidential” or should reasonably be considered confidential, such as patents, utilization review, quality assessment, finances, volume of business, methods of operation, trade secrets, contracts, and prices, and price-related information. Each Party shall destroy any Confidential Information received from the other following the Event for which the Solution has been designed. Each Party agrees that disclosure of the other’s Confidential Information other than in accordance with this Agreement shall cause irreparable injury to the other, and that the other Party shall be entitled to injunctive relief to prevent one another’s breach of this Section. Nothing in this Section shall restrict either Party with respect to information or data: (i) that such Party rightfully possessed before it received the information from the other, as evidenced by written documentation of such possession; (ii) that subsequently becomes publicly available through no fault of such Party; (iii) that is subsequently furnished rightfully to such Party by a third party (excluding affiliates of the other) not known to be under restrictions on use or disclosure; (iv) that is required to be disclosed by applicable law (solely to the extent of such requirement), provided that the disclosing Party will exercise reasonable efforts to notify the other prior to disclosure; or (v) that is independently developed by such Party without any confidential information of the other.

12.3 Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. This Agreement is not assignable by either Party without the prior written consent of the other. Notwithstanding the foregoing, upon reasonable notice, either party may assign all or any part of its rights and obligations under this Agreement without consent to (a) any entity resulting from any merger, consolidation or other reorganization of the assigning party, (b) any operating entity controlling the assigning party, or owned or controlled, directly or indirectly, by the assigning party, (c) any affiliate of the assigning party, or (d) any purchaser of all or substantially all of the assets of the assigning party.

12.4 No Waiver. If either Party waives any breach by the other, it shall not be construed as a waiver of any subsequent breach. Each Party’s rights hereunder shall be cumulative, and any rights hereunder may be exercised concurrently or consecutively and shall include all remedies available even though not expressly referred to herein.

12.5 Electronic Media. A copy of this Agreement and the signatures affixed hereto transmitted and delivered by facsimile or electronic mail shall be deemed to be originals for all purposes. In addition, either Party may scan or otherwise convert this Agreement into an electronic and/or digital media file, and a copy of this Agreement or the electronic data file produced from any such electronic or digital media format may serve and be given the same legal force and effect as the original.

12.6 Right to Subcontract. Kologik may subcontract for the provision of certain portions of the Solution under this Agreement. Customer acknowledges and agrees that the provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by Kologik to provide any service set forth herein to Customer, and bind Customer to said subcontractor(s) with the same force and effect as they bind Customer to Kologik.

12.7 Entire Agreement. This Agreement, including the attachments hereto, constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes and replaces all prior or contemporaneous oral or written statements, proposals, communications, negotiations, agreements, advertising and marketing including correspondence, brochures and Internet websites.

12.8 Force Majeure. Neither Party shall be held liable for any damages or penalty for delay in the performance of its obligations hereunder when such delay is due to earthquake, flood, fire, hurricane, power failure, tornado, terror, riot, war, or other event or disaster beyond the Party’s control, provided the Party uses reasonable efforts seeking to (a) mitigate the consequences and (b) promptly notify the other Party.

12.9 Notices. Any notice required or permitted under this Agreement shall be in writing, shall reference this Agreement and will be deemed given: (i) upon personal delivery to the appropriate address; (ii) three (3) business days after the date of mailing if sent by certified or registered mail; (iii) one (1) business day after the date of deposit with a commercial courier service offering next business day service with confirmation of delivery, or (iv) upon read receipt of delivery by electronic communications at orders@kologik.com. All communications shall be sent to the contact information set forth below or to such other contact information as may be designated by a Party by giving written notice to the other Party pursuant to this provision:

To Kologik: Kologik, Software Inc.
250 E Ponce de Leon Ave, Ste 700
Decatur, GA 30030-3411
Attn: Paul San Soucie
Email: orders@kologik.com

To Customer:
Address:
City, State, Zip
Main Contact Email:

12.10 Severability. If any provision of this Agreement is determined by a court or arbitrator of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Agreement, and such provisions shall be interpreted so as to effectuate the intent and purpose of the Parties.

12.11 Waiver and Modification. Waiver of any breach or failure to enforce any term of this Agreement shall not be deemed a waiver of any breach or right to enforce which may thereafter occur. Any waiver of any provision of this Agreement shall be effective only if in writing and signed by both Parties.

12.12 Modifications. Any amendment, supplementation or other modification of any provision of this Agreement shall be effective only if in writing and signed by both Parties. It is the intent of the Parties that this Section 12.12 shall expressly apply to exclude any additional or conflicting terms in any purchase order or similar ordering document ("PO") issued by Customer, and requires instead a writing between the Parties that is separate and apart from any such PO to amend or add to this Agreement.

12.13 Relationship of Parties. This Agreement shall not be construed as creating an agency, partnership, joint venture or any other form of legal association between the Parties and each Party is an independent contractor.

12.14 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed an original.

12.15 Non-Solicitation of Employees. Each Party agrees that during the term of this Agreement and for a period of two years after its expiration or termination, neither Party will solicit or encourage any employee or consultant to discontinue their employment or engagement with the other Party. This provision shall not apply to employment opportunities of either Party advertised to the general public (e.g., newspaper advertisement, internet advertisement or listing, etc.) to which an employee of either Party may respond.

12.16 Compliance with Laws. The Parties agree to fully comply with all laws and regulations in the performance of this Agreement, including all relevant export and import laws and regulations of the United States. Further, if applicable, Customer agrees to fully comply with 28 CFR Part 23.

12.17 Choice of Law; Dispute Resolution; Jurisdiction; Venue. This Agreement and all amendments, modifications, alterations, or supplements hereto, and the rights of the Parties hereunder shall be construed under, and be governed by, the substantive laws of the State of Louisiana, without regard to any conflict of law provisions. The provisions of the United Nations Convention on Contracts for the International Sale of Goods will not apply to this Agreement. If there is a dispute between the Parties relating to this Agreement, the Parties shall first attempt to resolve the dispute by escalating the dispute within their respective organizations. Any litigation arising out of or relating to this Agreement shall take place nonexclusively in the appropriate state or federal court in the State of Louisiana.

12.18 Paragraph Headings. The paragraph titles used herein are for convenience of the Parties only and shall not be considered in construing the provisions of this Agreement.

12.19 Marketing. From time to time, Kologik lists and/or mentions its customers in its marketing and communications initiatives including social media. Customer agrees that Kologik may use Customer's name and logo free of charge for such purpose for the duration of the Term. In addition, Kologik may work with customer on a Press Release, Case Study or Testimonial subject to approval by the Customer before publication.

12.20 Order of Precedence; Governing Documents. If a purchase order or similar ordering document is issued by Customer for the Solution and/or Services hereunder, the Parties hereby agree that the terms and conditions of this Agreement shall govern and take precedence over any different or additional terms and conditions of such purchase order or similar document.

12.21 Authority to Bind. Each Party hereby represents and warrants that the Party signing below has full right, power and authority to enter into this Agreement and bind such Party accordingly.

KOLOGIK, SOFTWARE INC.

CUSTOMER

BY: Karie Wohlgemuth
 NAME: Karie Wohlgemuth
 TITLE: COO
 DATE: 9/13/25

BY: _____
 NAME: _____
 TITLE: _____
 DATE: _____

Additional Contact Information

Primary Contact Name:

Primary Contact Job Title:

Primary Email:

Primary Contact Phone:

Agency Head Name:

Agency Head Job Title:

Agency Head Email:

Onboarding Contact Name:

Onboarding Contact Job Title:

Onboarding Contact Email:

Billing Contact Name:

Billing Contact Email:

Billing Contact Phone:

Kologik Contracts Rep. Name: Zach Hernandez

Kologik Contracts Rep. Phone: (470) 501-9010

Kologik Contracts Rep. Email: zhernandez@kologik.com

Customer Name and Address: Rockwall County Constable Precinct 3 (TX)
1111 East Yellowjacket Lane,
Rockwall,TX 75087
Attn:

Product/Services Selected: Kologik SaaS Solution

Agency Physical Address:12

INVOICING AND PAYMENT TERMS

Invoicing. Unless otherwise agreed by the parties, Kologik will invoice Customer for the Year 1 Fees at or near the signing of this Agreement for the Year 1 Fees of \$2,700.00. Year 2, Year 3, Year 4 and Year 5 fees will be invoiced 30 days prior to the anniversary date of the Agreement. Additional fees will be invoiced upon completion of each.

Payment Terms. Payments are due no later than thirty (30) days following the date of Kologik invoice.

Additional Fees. Credit card payments are subject to a processing fee.

Additional license fees will apply if Customer desires to add more Sworn Officers or civilian workers. These additional fees will be invoiced on a prorated basis at the contracted rate for each license

SCHEDULE B

Kologik SAAS SOLUTION **Service Levels and Standard Customer Support Policy**

Two (2) ways to contact Support:

Phone: 855-339-9417 or 469-680-1400

Email: support@kologik.com

Uptime Availability

Kologik will maintain 98% total availability of the software and Service to Company (for purposes of this support policy, "Company" shall refer to Kologik's Customer) measured on a monthly basis, excluding scheduled maintenance of four (4) hours per month or less ("Scheduled Maintenance"). Kologik will provide Company with a minimum of forty-eight (48) hour notice of any Scheduled Maintenance to those person(s) specified by Company in writing as the primary contact(s). Scheduled Maintenance will be performed outside of normal business hours, as defined Monday through Friday (except holidays) from 8AM CST to 8PM CST ("Normal Business Hours".) Emergency repairs will be performed as required and Kologik will promptly notify Company of such action.

Service Level Definitions

LEVEL 1 – Support provides the following services:

- Forgotten ID's and passwords
- Account expiration issues (ID and password changes)
- Day-to-day use of the Kologik Software
- Connectivity issues including LAN, wireless access from the patrol cars and Internet access
- Initial triage of the support request to determine the next level of support, if required
- Logging the call and tracking its progress through to resolution

LEVEL 2 – Support provides the following services which includes a more detailed understanding of the inner workings of the application:

- Additional contact with the customer to continue to triage the support request and resolve items such as:
- Data issues including integrity and accuracy
- Problems with maps including geo-location inaccuracies
- Problem with CAD or other related Crime data feeds
- Problems with included third-party components
- Server imbalance
- Performance issue
- Interface with Level 3 support team to help identify a resolution

LEVEL 3 – Support services provide code level changes to the application

- Identification and resolution of a software failure which requires a patch or fix
 - Provide assistance to level 2 support to identify problems and provide solutions that can be applied without code changes
-

Severities

Severity 1 High Priority Critical	Definition: System down or unavailable for use. To report a severity 1 problem or to submit a severity 1 service request, the customer must provide two contact names (primary and backup) and their phone numbers before the request is accepted as severity 1.
Initial Response Time	All severity 1 problem reports or service requests will be responded to within 2 hrs. This type of request is available for submission and response 24x7.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work 24 hrs a day, 7 days a week until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee with a resolution time ("Resolution Commitment Date").

Severity 2 Medium Priority	Definition: Major functions down or not working as expected. Adversely affects and prevents the accomplishment of an operational or mission essential function. Typically, a workaround is not available.
Initial Response Time	All severity 2 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST to 8PM CST. Requests will be responded to within 4 hrs during these business hours. Kologik will provide the status of the work request on a regular basis via telephone, email or other form of communication to the requester.
Resolution Time	As the resolution time is depended on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee with a resolution time ("Resolution Commitment Date").

Severity 3 Low Priority	Definition: Minor function down or not working as expected / cosmetic issues. Adversely affects (but does not prevent) the accomplishment of an operational or mission essential function. Typically, a workaround is available. Severity 3 issues do not include aborts or loss of data.
Initial Response Time	All severity 3 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours. During this period, the customer must be available to help with the problem determination and resolution.

Severity 4 Low Priority	Definition: Enhancement, feature/user request or training. May include password resets or training questions.
Initial Response Time	All severity 4 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	Kologik support team will work on the problem / request during normal office hours with the assistance of the customer.

Remedy

If Kologik does not meet its system availability commitment of 98%, as set forth above, upon Company's timely request, which request shall be made no later than ninety (90) days following any such event, a credit will be applied based on the proportion of such deficiency (the amount less than 98%) to the total number of hours in a month. Company may apply the credit against the next applicable subsequent billing period or renewal term fees. Service credits will only apply to problems associated with Kologik and its network or data center. No credit will be given if it is determined the problem is at Company, the Internet, or otherwise out of Kologik's control.

Addendum to the Kologik Software Inc. Software-as-a-Service Agreement for Rockwall County Constable Precinct 3

This Addendum is made part of Kologik Software, Inc., Software-as-a-Service (SaaS) Agreement, including all terms and conditions and the Schedule A Products & Pricing Schedule (together, the “Agreement”), entered into between Kologik Software, Inc. (“Kologik”) and Rockwall County (“County”), for the installation and licensed use of COPSync by the County Constable of Precinct 3.

1. Funds for payment of this contract have been provided through the Rockwall County budget approved by its Commissioners Court for the current fiscal year only. Notwithstanding anything to the contrary within this Agreement, if at any time during the term of this Agreement the Commissioners Court of Rockwall County, Texas: (1) fails to provide funding for this Agreement for any given fiscal year; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this Agreement, then Rockwall County may, upon giving Kologik written notice of such failure to fund, terminate this contract, or part thereof, without any further liability, effective (30) days after Rockwall County notifies Kologik in writing of such failure to fund and its intention to terminate. Rockwall County shall pay Kologik for work completed up to the termination date. There shall be no recourse as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
2. There shall be no automatic renewal of the Agreement after the initial term expires without the written consent of the County.
3. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be in Rockwall County, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
4. Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas and any provision to the contrary, including waiver of right to initiate a claim or action, are hereby deleted.
5. Any limitation of liability provisions shall NOT apply to instances of gross negligence or intentional misconduct.
6. In addition to the warranties included in the Agreement, Kologik expressly warrants that the equipment and services shall be fit for the purposes for which they were purchased and according to the specifications provided. Any disclaimer of merchantability or fitness for a particular purpose is hereby deleted from the Agreement.
7. It is understood and agreed that the County will not be subject to arbitration; therefore, all clauses related to Arbitration are hereby deleted.
8. It is understood and agreed that the County does NOT waive trial by jury for any claim or action arising in connection with this Agreement; therefore, clauses related to jury waiver are hereby deleted.
9. The relationship between the Parties is solely that of independent contractor and nothing in

this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture.

10. In no event shall any payment made by Rockwall County, or any act or omission of Rockwall County constitute or be construed in any way to be a waiver by Rockwall County of any breach or default of this Agreement. Neither should any payment, act or omission in any manner impair or prejudice any right, power, privilege, or remedy of Rockwall County to enforce its rights, as such rights, powers, privileges, and remedies are specifically preserved. No employee or agent of Rockwall County may waive the effect of this provision.
11. This Agreement is expressly made subject to Rockwall County's Sovereign Immunity, Title 5, Texas Civil Practice and Remedies Code. This Agreement and all matters pertinent thereto shall be construed and enforced in accordance with the laws of the State of Texas.
12. The County's confidential data shall not be shared, stored, viewed, or sold without the County's prior knowledge and consent.
13. The parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an Agreement whereby the County agrees to indemnify, defend, or hold harmless any other party; therefore, all references or inferences of any kind obligating the County to indemnify, defend, or hold harmless any other party for any reason whatsoever are hereby deleted. Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
14. Kologik shall not assign this Agreement without prior written consent of the County. Any assignment of this Agreement by Kologik shall be made subject to all the rights and interests of Rockwall County.
15. The County will not be bound by unknown additional costs, or be responsible for reimbursements to Kologik, unless the County receives notice of those additional costs or reimbursements before they are incurred by Kologik, and the County agrees to them in writing. This includes notice to, and consent by, the County for additional costs such as those associated with transportation, travel, additional testing, import duties, or any other unknown or excluded costs.
16. In the event of conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

Kologik Software, Inc.

Rockwall County

Karie Wohlgemuth
Signature

Frank New

Karie Wohlgemuth / COO
Print Name/Title

Rockwall County Judge

Date: 9/13/25

Date: _____

**KOLOGIK, SOFTWARE INC.
SOFTWARE-AS-A-SERVICE AGREEMENT**

This Kologik, Software Inc. Software-as-a-Service ("SaaS") Agreement ("Agreement") is entered into by and between Kologik, Software Inc., with its principal office located at 250 E Ponce de Leon Ave, Suite 700, Decatur GA 30030-3411 ("Kologik"), and the customer named below. The effective date of this Agreement is the date of full execution of this agreement ("Effective Date").

Customer Name: Rockwall County Constable Precinct 4 (TX) ("Customer")
Address: 1111 East Yellowjacket Lane,
Rockwall, TX 75087

RECITALS

WHEREAS, Kologik is the owner of certain computer software programs, including its Kologik software application ("Software"), and also provides configuration, training, and other services related to the Software purchased by Customer hereunder ("Services");

WHEREAS, the Software enables law enforcement agencies to document, record, manage and exchange information necessary for daily law enforcement activities;

WHEREAS, Kologik provides to customers, access to the Software by way of its centrally web-hosted platform on a subscription basis as a Software-as-a-Service (SaaS) offering, as an alternative to self-hosting or obtaining a perpetual license with managed hosting services;

WHEREAS, the Software can be configured to provide for data from various information feed sources to meet the Customer's needs;

WHEREAS, Customer now desires Kologik to provide, and Kologik desires to provide, Customer with access to the Software by way of Kologik's SaaS offering; and

WHEREAS, Kologik and Customer may sometimes be referred to herein each as "Party" or together as "Parties."

NOW, THEREFORE, based on the foregoing premises and the promises set forth below, the Parties agree as follows:

AGREEMENT

1. Grant of License.

1.1 License Grant. During the Term, and subject to the terms and conditions of this Agreement, Kologik hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, license, on a subscription basis only, without the right to grant sublicenses, to access and use the Software via Kologik's web-based platform, over the Internet, as a SaaS solution, solely to support Customer's normal course of business, as configured by Kologik in accordance with Sections 2 and 3 below ("Solution"). The license is limited for use by Sworn Officers to the number set forth at Schedule A. Additional license fees will apply if Customer desires to add more Sworn Officers or civilian workers. Civilian workers that are directly employed by Customer may be eligible for licenses and utilize the Solution. However, Customer shall not provide any third party access to the Software or Solution without Kologik's prior written consent. The license granted in this Section 1 shall also include modifications to the Solution or Software that Kologik may make available to the Services that Customer procures from Kologik.

1.2 Restrictions on Use. Customer shall not, and shall not permit others to, without Kologik's prior written consent: (i) exceed the number of permitted licenses set forth on Schedule A; (ii) license, sublicense, sell, resell, distribute, rent, lease, assign or transfer the Software or Solution to any third party; (iii) modify, customize, reverse engineer, adapt, reverse assemble, reverse compile or create derivative works of the Software or Solution or any part thereof; or (iv) use the Software to harass, abuse, threaten, infringe intellectual property, or otherwise cause harm to Kologik or any third parties.

2. Initial Set Up and Configuration Services. Upon execution of this Agreement, the Parties will work together to define Customer's needs for configuring the SaaS Solution within the parameters of standard features in the systems purchased. Kologik's standard initial implementation, set-up and training fees are set forth in Schedule A. Customer's timely response to discovery and data requests are paramount to timely implementation (Section 8.3 herein).

SYSTEM SPECS

Here are the minimum and recommended specs for systems accessing Kologik software.

MINIMUM SPECS:

- Windows 10 64-bit
- Intel I3 9th generation or newer or AMD equivalent
- 8GB RAM
- 100 GB Hard Drive
- Internet access (wired, WiFi, or cellular)
- 1 USB Port (If GPS is desired)

RECOMMENDED SPECS:

- Windows 11 64-bit
- Intel I7 12th generation or newer or AMD equivalent
- 16 GB RAM
- 250 GB SSD Hard Drive
- Internet access (wired, WiFi, or cellular)
- 2 USB Ports (1 for GPS, 1 for future)

BROWSER REQUIREMENTS:

- Kologik's CAD, RMS, JMS and Mobile CAD products are browser based. We support the following browsers:
 - Google Chrome – Current and previous version. For the best experience, we suggest updating regularly.
 - Microsoft Edge - Current and previous version. For the best experience, we suggest updating regularly.

3. Professional Services and Statements of Work. If additional Services are requested of Kologik beyond the scope of the initial standard set up and configuration services set forth in Section 2 above, the Parties will enter into a mutually agreed upon Statement of Work ("SOW") identifying the Services and tasks to be performed by Kologik, and set forth an estimate of the hours and corresponding fees for such Services. Unless otherwise set forth in the SOW, all Services will be provided by Kologik on a "time and material" basis at the rates identified in the SOW.

4. Customer Support. During the Term, Kologik will provide Customer with the ability to report technical issues 24 x 7 for the Software/Solution. Response times to resolve issues are set forth at Kologik's Customer Support Policy, attached hereto as Schedule B. Kologik support includes troubleshooting, basic usability and navigation assistance. If applicable, Customer agrees to provide Kologik access to production systems for purposes of customer support.

5. Service Level Agreement. Kologik will provide the Services in accordance with the Service Level Agreement attached hereto as Schedule B.

6. Fees and Payment Terms.

6.1 Payment Terms. Fees and payment terms for the Initial Term of the Agreement are set forth in Schedule A, and will be paid to Kologik by Customer. Fees for Services for any renewal term ("Renewal Term") will be invoiced by Kologik to Customer prior to the expiration of the Initial Term or any Renewal Term. If Customer chooses to not renew the Services, it will provide Kologik with written notice of such decision at least sixty (60) days (**Initials _____**) prior to the expiration of the Initial Term or any Renewal Term. Customer shall pay to Kologik all Fees due hereunder, as set forth in Schedule A or otherwise in writing by a SOW, purchase order, or other similar document, within thirty (30) days after receipt of Kologik invoice. Unless otherwise instructed by Customer in writing, Kologik shall send all invoices electronically to the email address specified at the introduction paragraph of this Agreement.

6.2 Expenses. Customer shall reimburse Kologik for previously-approved reasonable travel expenses incurred beyond the normal scope included in Schedule A. Such expenses are not included in any estimate in a SOW unless expressly itemized.

6.3 Cancellation or Rescheduling of Meetings or Travel by Customer. If meetings are rescheduled or cancelled by Customer after Kologik travel expenses have been incurred, Customer is responsible for penalties or other costs associated with changing or cancelling airline tickets. If services engagements are rescheduled or cancelled by Customer with less than twenty-four (24) hours' notice to Kologik, Customer is responsible for payment of eight (8) employee hours at current rates plus any incurred travel expenses.

6.4 Interest. Kologik may charge a service fee on late payments of the lesser of 1.5% per month or the highest rate allowable under law.

6.5 Taxes. Customer hereby asserts that it is exempt from the payment of taxes that might be applicable to the Services procured hereunder.

6.6 Alternate Payment Methods. Payments may be made by electronic means upon request to AR@kologik.com. Credit card processing or wire transfer fees will be the responsibility of the customer.

7. **Ownership.**

7.1 Solution. Customer acknowledges and agrees that it is acquiring only the right to access and use the SaaS Services, Solution and underlying Software licensed under this Agreement. Kologik, or its licensors as the case may be, is the owner of all right, title, and interest in and to the Software and Solution and all components and copies thereof, all modifications thereto (including derivative works based on the Solution or underlying Software application), and changes to the Solution made by Kologik pursuant to this Agreement, and all of the intellectual property rights in and to all of the foregoing. In no event shall title to all or any part of the Solution or underlying Software applications pass to Customer. Customer agrees that, as between the Parties, the Solution, all underlying Software applications, and all copies (in whole or part) shall remain the exclusive property of Kologik, or its licensors as the case may be, and may not be copied or used except as expressly authorized by this Agreement. Any rights not expressly granted to Customer under this Agreement are retained by Kologik.

7.2 Documentation and Training Materials. All Kologik documentation and training materials provided by Kologik hereunder, and all modifications thereto and intellectual property rights therein, shall be the sole and exclusive property of Kologik. Customer may make copies of such documentation and training materials for its reasonable and ordinary internal training purposes only. All proprietary rights notices contained on the Kologik documentation and training materials shall be reproduced on any copies. Subject to applicable open records laws, no copies of Kologik documentation or training materials shall be provided to any third party or competitor of Kologik.

7.3 Customer Data.

(a) Customer hereby represents and warrants to Kologik that it is the owner or licensee of all data and content entered into the Solution/Services ("Customer Data"). Customer acknowledges and agrees that it is solely responsible and liable for the Customer Data and its use of the Customer Data, including any data obtained or entered into the Solution by a third party. Customer further acknowledges and agrees that Kologik is merely a provider of the SaaS Services and the Solution on which the Customer Data resides, is not an authoritative source of the Customer Data, and is in no way responsible or liable to Customer or any third party for the Customer Data. Therefore, Customer will use due diligence to validate the Customer Data that resides in the Solution prior to taking action on such data. Customer shall ensure compliance with all applicable laws and regulations, including 28 CFR Part 23 and the Criminal Justice Information Services ("CJIS") requirements with respect to the Customer Data, and acknowledges and agrees that Kologik shall have no responsibility or liability with respect to Customer or the Customer Data being compliant with such regulations. Customer further represents and warrants to Kologik that the Customer Data, or Customer's use of the Customer Data in the Software/Solution, does not violate or constitute the infringement of any patent, copyright, trademark, trade secret, right of privacy, right of publicity, moral rights, or other intellectual property right recognized by any applicable jurisdiction of any person or entity, violate the civil rights of any individual, or otherwise constitute the breach of any agreement with any other person or entity. Customer further represents and warrants that the Customer Data does not contain any illegal, threatening, harassing, libelous, false, defamatory, offensive, or other material that would violate applicable law or regulation.

(b) Customer hereby authorizes Kologik to access and use the Customer Data for the sole purpose of providing the Solution and Services hereunder. Kologik will not share the Customer Data with any third parties, subject to Section 12.2 herein, or modify any of the Customer Data without Customer's express written consent. Access to the Customer Data by Kologik's authorized representatives shall be conducted in a safe, secure, and reliable manner.

8. Limited Warranty; Customer Obligations.

8.1 Software/Solution Warranties.

(a) Kologik hereby represents and warrants to Customer (i) that the Solution provided under this Agreement will conform in all material respects as described in Kologik's published documentation ("Documentation") and to Customer specifications that Kologik has agreed to in writing and incorporated into this Agreement ("Specifications"); (ii) that Kologik has the legal right to enter into and perform its obligations under this Agreement; and (iii) that, at the time of Customer access, to the best of Kologik's knowledge, the Solution provided under this Agreement does not violate or in any way infringe upon the intellectual property rights of any third party. For purposes of this Agreement, "knowledge" of a business entity shall mean the actual knowledge of its executive officers and key managers. Customer must promptly report any defects in the Solution to Kologik in writing in order to receive the warranty remedy set forth in this Section 8.1(a).

(b) Customer's sole remedy, and Kologik's sole obligation, under this Software/Solution warranty shall be, at Kologik's discretion, to provide a work around or correction for, or replace, any defective or nonconforming Solution so as to enable the Solution to materially conform to the Documentation and Specifications or otherwise as warranted above. All issues will be worked in accordance with support timelines set forth in Schedule B. If Kologik does not provide a work around or correction for, or replace, the Solution so that it materially conforms to the Documentation and Specifications within the resolution time provided by Kologik to Customer, then Kologik will, upon Customer's written request for cancellation of the order, terminate the license and refund the license fee that was paid by Customer to Kologik for the order.

(c) Kologik shall have no obligation under this warranty if the Solution has been used other than in accordance with this Agreement or the Documentation and Specifications.

(d) THE REMEDIES SET FORTH IN THIS SECTION 8.1 ARE THE SOLE AND EXCLUSIVE REMEDIES FOR BREACH OF THE WARRANTIES GIVEN BY KOLOGIK UNDER THIS SECTION 8.1. KOLOGIK AND ITS SUPPLIERS MAKE NO WARRANTIES OR CONDITIONS TO ANY PERSON OR ENTITY WITH RESPECT TO THE SOFTWARE OR SOLUTION (OTHER THAN THOSE SET FORTH IN THIS SECTION 8.1) OR ANY DERIVATIVES THEREOF AND DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, INFORMATIONAL CONTENT, SYSTEM INTEGRATION, OR ENJOYMENT.

8.2 Services Warranties.

(a) Kologik warrants to Customer that any professional services for a particular SOW will be performed in a manner consistent with generally accepted industry practices. Customer must report any deficiencies in the Services to Kologik in writing within ninety (90) days of completion of the Services for that particular SOW or order in order to receive the warranty remedy set forth in this Section 8.2.

(b) If the Services are not performed in a manner consistent with generally accepted industry practices, then Kologik's sole obligation under this service warranty shall be to re-perform the defective services at no cost to Customer. For any breach of the services warranty set forth in this Section 8.2, Customer's sole remedy, and Kologik's sole liability, shall be the re-performance of the Services at no cost to Customer, and if Kologik fails to re-perform the Services as warranted within the resolution time mutually agreed upon by Kologik and Customer, Customer shall be entitled to a refund of the fees paid by Customer to Kologik for the deficient services and to immediately terminate the particular statement of work without liability.

(c) KOLOGIK AND ITS SUBCONTRACTORS MAKE NO WARRANTIES OR CONDITIONS TO ANY PERSON OR ENTITY WITH RESPECT TO THE SERVICES (OTHER THAN THOSE SET FORTH IN THIS SECTION 8.2) AND DISCLAIM ALL IMPLIED WARRANTIES OR CONDITIONS, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OR CONDITIONS OF WORKMANSHIP, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

8.3 Customer's Actions.

(a) In the event that Customer is required to provide any information or take any actions to facilitate the access and use of the Services and/or Solution, Customer will use good faith efforts to provide Kologik with the required information or take the required actions in a timely manner.

(b) Any hardware purchased to access or utilize Kologik's solutions or any third party integrated services are the responsibility of the customer.

9. LIMITATION OF LIABILITY. TO THE EXTENT ALLOWED BY APPLICABLE LAW, EXCEPT FOR THE LIMITED WARRANTIES SET FORTH ABOVE, THE SAAS SERVICES, SOFTWARE AND SOLUTION ARE PROVIDED BY KOLOGIK TO CUSTOMER ON AN "AS IS" BASIS. UNLESS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, KOLOGIK DOES NOT WARRANT THAT THE SOFTWARE OR SOLUTION WILL BE UNINTERRUPTED OR ERROR FREE, OR MAKE ANY WARRANTY AS TO THE RESULTS OBTAINED FROM THE USE OF THE SOFTWARE OR SOLUTION. IN NO EVENT SHALL KOLOGIK OR ITS LICENSORS, AFFILIATES, CONTRACTORS, MANAGERS, MEMBERS OR THEIR RESPECTIVE EMPLOYEES OR AGENTS BE LIABLE FOR LOSS OR INACCURACY OF DATA OR SYSTEM USE, DOWNTIME, GOODWILL, PROFITS OR OTHER BUSINESS LOSS, OR ANY OTHER INDIRECT, CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL, OR PUNITIVE DAMAGES IN CONNECTION WITH CUSTOMER'S USE OF THE SAAS SERVICES, SOFTWARE OR SOLUTION, KOLOGIK'S PROVISION OF ANY PROFESSIONAL SERVICES, OR THIS AGREEMENT, UNDER CONTRACT, TORT, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY. THIS LIMITATION SHALL APPLY EVEN IF KOLOGIK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

EACH PARTY ACKNOWLEDGES THAT THIS LIMITATION OF LIABILITY REFLECTS AN INFORMED, VOLUNTARY ALLOCATION BETWEEN THE PARTIES OF THE RISKS (KNOWN AND UNKNOWN) THAT MAY EXIST IN CONNECTION WITH THIS AGREEMENT, AND THAT THIS LIMITATION WILL APPLY REGARDLESS OF THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. EXCEPT FOR THE GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT OF KOLOGIK, IN NO EVENT SHALL THE TOTAL LIABILITY OF KOLOGIK AND ITS AFFILIATES, INCLUDING BUT NOT LIMITED TO DAMAGES OR LIABILITY ARISING OUT OF CONTRACT, TORT, BREACH OF WARRANTY, INFRINGEMENT OR OTHERWISE, EXCEED THE FEES PAID FOR THE SOFTWARE, SOLUTION OR SERVICES, ON A PER-ORDER BASIS, WHICH ARE THE DIRECT CAUSE OF THE DAMAGES OR LIABILITY CLAIMED. IN NO EVENT SHALL KOLOGIK HAVE ANY LIABILITY FOR CUSTOMER'S MISUSE OR FAILURE TO USE THE SOLUTION.

10. **Indemnification**

10.1 General Indemnification. To the extent authorized by applicable law, each Party (the "Indemnifying Party") shall indemnify and hold harmless the other against any and all third party claims of personal injury or property damage to the extent such damages are caused by such Party's gross negligence or willful misconduct. Customer will cooperate and assist Kologik in defending any third party claim resulting in any way from Customer's actions or Customer Data. The Indemnifying Party shall pay any and all damages awarded against or otherwise incurred by the other Party in connection with or arising from any such claim, suit, action, or proceeding. A Party shall be entitled to indemnification only if (a) within 15 days of its discovery of a potential claim it notifies the other in writing of such claim in sufficient detail to enable the Indemnifying Party to evaluate the claim; (b) the Party cooperates in all reasonable respects with the investigation, trial and defense of such claim and any appeal arising therefrom; and (c) it works with the Indemnifying Party in good faith and agrees to give the Indemnifying Party reasonable input into the resolution or settlement of any claim.

10.2 Infringement. Kologik will defend, indemnify and hold harmless Customer against any and all third-party claims that the Software or Solution infringes any registered U.S. copyrights of such third party that are issued as of the delivery date of the Solution to Customer. Kologik shall pay any and all costs, damages, and expenses, including, without limitation, reasonable attorneys' fees and costs awarded against or otherwise incurred by Customer in connection with or arising from any such claim, suit, action, or proceeding. Customer shall be entitled to indemnification only if (a) within 15 days of its discovery of a potential claim it notifies Kologik in writing of such claim in sufficient detail to enable Kologik to evaluate the claim, and (b) Customer cooperates in all reasonable respects, at Kologik's cost and expense, with the investigation, trial and defense of such claim and any appeal arising therefrom. Should the Solution become, or in Kologik's opinion be likely to become, the subject of such a claim of misappropriation or infringement, Kologik at its sole option, shall either: (a) procure for Customer the right to continue using the Solution, (b) replace such Solution with functionally-equivalent software, or modify such Solution to make it non-infringing, or (c) if neither option (a) nor (b) is reasonably available, terminate this Agreement and refund any pre-paid fees to Customer, pro-rated for the balance remaining in the then-current subscription term. Kologik shall have no liability with respect to infringement of any proprietary right, except as set forth in this Section 10.2.

11. Term and Termination.

11.1 Term. This term of this Agreement shall commence as of the actual implementation of the software contracted for herein or sixty (60) days from the Effective Date of this agreement, whichever comes first, and continue in full force and effect for the five (5) year Initial Term set forth in Schedule A, and automatically renew annually thereafter at then current rates, each a Renewal Term, unless otherwise terminated in accordance with Section 11.2 below. (Initials)

11.2 Termination. This Agreement may be terminated as follows:

11.2.1 Termination for Convenience. If either Party desires to discontinue any Services under this Agreement beyond the Initial Term, the Party may do so by providing written notice of non-renewal of the particular Services at least sixty (60) days (Initials) prior to the end of the Initial Term or any Renewal Term. There is no termination for convenience during the Initial Term set forth at Schedule A or any Renewal Term.

11.2.2 Termination for Cause.

(a) Either Party may terminate this Agreement if the other Party breaches any of the material terms and fails to cure such breach within 30 days after receipt of written notice of such breach, or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured.

(b) Either Party may terminate this agreement if the other Party (i) becomes insolvent, (ii) makes an assignment for the benefit of creditors, (iii) files or has filed against it a petition in bankruptcy or seeking reorganizations, (iv) has a receiver appointed, or (v) institutes any proceedings for the liquidation or winding up; provided, however, that, in the case any of the foregoing is involuntary, such Party shall only be in breach if such petition or proceeding has not been dismissed within 90 days.

(c) If the breaching Party cures any such breach as provided herein, this Agreement shall continue unabated and the breaching party shall not be liable to the other for any loss, damage, or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.

11.3 Effect of Termination. Upon termination or expiration of this Agreement, Kologik shall have the right to terminate Customer's access to the SaaS Services and Solution and discontinue Services to Customer. After 90 days, Kologik reserves the right to delete Customer's data.

11.4 Data Release. The data stored by Kologik on the behalf of the customers, is the property of the customer. If requested by Customer prior to the termination or expiration of this Agreement, Kologik will assist Customer with the release or copying of any Customer Data contained within the Solution, subject to Customer signing a data release agreement. If Customer fails to sign a data release agreement or terminates agreement, Kologik shall have the right to remove, delete, or destroy the Customer Data from the Solution. Each Kologik application stores data separately and at times may have a different format for delivery. Kologik reserves the right to amend the format of the digital copy, in order to support the growth and enhancement of its products. The current format of the digital copy for each product is described below.

(a) **COPsync** – COPsync data for items such as but not limited to criminal incidents, criminal arrests, traffic citation, and crash reports is stored in a Microsoft SQL database. File attachments uploaded to COPsync, are stored in the same SQL database. Kologik will provide a digital copy of the customer's data in the form of a SQL database backup, which the customer's includes file attachments. The SQL database can be restored into another SQL database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Microsoft provides a free SQL database called SQL Server Express that can be downloaded and installed.

(b) **Web CAD** – All Web CAD data for items such as but not limited to calls for service is stored in an Oracle database. File attachments that are uploaded to Web CAD are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

(c) **Web RMS** – All Web RMS data for items such as but not limited to incidents, arrests, and property and evidence is stored in an Oracle database. File attachments that are uploaded to Web RMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

(d) **Web JMS** – All Web JMS data for items such as but not limited to booking, release and inmate history is stored in an Oracle database. File attachments that are uploaded to Web JMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of the customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as a customer IT department or another vendor. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

11.5 Survival. The provisions of Sections 6, 7, 8, 9, 10, 11 and 12 shall survive the termination of this Agreement.

12. General Provisions.

12.1 Binding Agreement. This Agreement is binding on the heirs, executors, administrators, successors and permitted assigns of the Parties.

12.2 Confidentiality. During the term of this Agreement and at all times thereafter, each Party shall, and shall ensure that its respective directors, officers, employees, contractors and agents hold any and all Confidential Information disclosed by the other Party pursuant to this Agreement in the strictest confidence and in accordance with state and federal law. “*Confidential Information*” shall include without limitation all information and records whether oral or written or disclosed prior to or subsequent to the execution of this Agreement which has been marked “Confidential” or should reasonably be considered confidential, such as patents, utilization review, quality assessment, finances, volume of business, methods of operation, trade secrets, contracts, and prices, and price-related information. Each Party shall destroy any Confidential Information received from the other following the Event for which the Solution has been designed. Each Party agrees that disclosure of the other’s Confidential Information other than in accordance with this Agreement shall cause irreparable injury to the other, and that the other Party shall be entitled to injunctive relief to prevent one another’s breach of this Section. Nothing in this Section shall restrict either Party with respect to information or data: (i) that such Party rightfully possessed before it received the information from the other, as evidenced by written documentation of such possession; (ii) that subsequently becomes publicly available through no fault of such Party; (iii) that is subsequently furnished rightfully to such Party by a third party (excluding affiliates of the other) not known to be under restrictions on use or disclosure; (iv) that is required to be disclosed by applicable law (solely to the extent of such requirement), provided that the disclosing Party will exercise reasonable efforts to notify the other prior to disclosure; or (v) that is independently developed by such Party without any confidential information of the other.

12.3 Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. This Agreement is not assignable by either Party without the prior written consent of the other. Notwithstanding the foregoing, upon reasonable notice, either party may assign all or any part of its rights and obligations under this Agreement without consent to (a) any entity resulting from any merger, consolidation or other reorganization of the assigning party, (b) any operating entity controlling the assigning party, or owned or controlled, directly or indirectly, by the assigning party, (c) any affiliate of the assigning party, or (d) any purchaser of all or substantially all of the assets of the assigning party.

12.4 No Waiver. If either Party waives any breach by the other, it shall not be construed as a waiver of any subsequent breach. Each Party’s rights hereunder shall be cumulative, and any rights hereunder may be exercised concurrently or consecutively and shall include all remedies available even though not expressly referred to herein.

12.5 Electronic Media. A copy of this Agreement and the signatures affixed hereto transmitted and delivered by facsimile or electronic mail shall be deemed to be originals for all purposes. In addition, either Party may scan or otherwise convert this Agreement into an electronic and/or digital media file, and a copy of this Agreement or the electronic data file produced from any such electronic or digital media format may serve and be given the same legal force and effect as the original.

12.6 Right to Subcontract. Kologik may subcontract for the provision of certain portions of the Solution under this Agreement. Customer acknowledges and agrees that the provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by Kologik to provide any service set forth herein to Customer, and bind Customer to said subcontractor(s) with the same force and effect as they bind Customer to Kologik.

12.7 Entire Agreement. This Agreement, including the attachments hereto, constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes and replaces all prior or contemporaneous oral or written statements, proposals, communications, negotiations, agreements, advertising and marketing including correspondence, brochures and Internet websites.

12.8 Force Majeure. Neither Party shall be held liable for any damages or penalty for delay in the performance of its obligations hereunder when such delay is due to earthquake, flood, fire, hurricane, power failure, tornado, terror, riot, war, or other event or disaster beyond the Party’s control, provided the Party uses reasonable efforts seeking to (a) mitigate the consequences and (b) promptly notify the other Party.

12.16 Compliance with Laws. The Parties agree to fully comply with all laws and regulations in the performance of this Agreement, including all relevant export and import laws and regulations of the United States. Further, if applicable, Customer agrees to fully comply with 28 CFR Part 23.

12.17 Choice of Law; Dispute Resolution; Jurisdiction; Venue. This Agreement and all amendments, modifications, alterations, or supplements hereto, and the rights of the Parties hereunder shall be construed under, and be governed by, the substantive laws of the State of Louisiana, without regard to any conflict of law provisions. The provisions of the United Nations Convention on Contracts for the International Sale of Goods will not apply to this Agreement. If there is a dispute between the Parties relating to this Agreement, the Parties shall first attempt to resolve the dispute by escalating the dispute within their respective organizations. Any litigation arising out of or relating to this Agreement shall take place nonexclusively in the appropriate state or federal court in the State of Louisiana.

12.18 Paragraph Headings. The paragraph titles used herein are for convenience of the Parties only and shall not be considered in construing the provisions of this Agreement.

12.19 Marketing. From time to time, Kologik lists and/or mentions its customers in its marketing and communications initiatives including social media. Customer agrees that Kologik may use Customer's name and logo free of charge for such purpose for the duration of the Term. In addition, Kologik may work with customer on a Press Release, Case Study or Testimonial subject to approval by the Customer before publication.

12.20 Order of Precedence; Governing Documents. If a purchase order or similar ordering document is issued by Customer for the Solution and/or Services hereunder, the Parties hereby agree that the terms and conditions of this Agreement shall govern and take precedence over any different or additional terms and conditions of such purchase order or similar document.

12.21 Authority to Bind. Each Party hereby represents and warrants that the Party signing below has full right, power and authority to enter into this Agreement and bind such Party accordingly.

KOLOGIK, SOFTWARE INC.

CUSTOMER

BY: Karie Wohlgemuth
NAME: Karie Wohlgemuth
TITLE: COO
DATE: 9/13/25

BY: _____
NAME: _____
TITLE: _____
DATE: _____

Additional Contact Information

Primary Contact Name:

Primary Contact Job Title:

Primary Email:

Primary Contact Phone:

Agency Head Name:

Agency Head Job Title:

Agency Head Email:

Onboarding Contact Name:

Onboarding Contact Job Title:

Onboarding Contact Email:

Billing Contact Name:

Billing Contact Email:

Billing Contact Phone:

Kologik Contracts Rep. Name: Zach Hernandez

Kologik Contracts Rep. Phone: (470) 501-9010

Kologik Contracts Rep. Email: zhernandez@kologik.com

SCHEDULE A PRODUCTS & PRICING SCHEDULE

07 / 31 / 2025

Customer Name and Address: Rockwall County Constable Precinct 4 (TX)
1111 East Yellowjacket Lane,
Rockwall, TX 75087
Attn:

Initial Term: Commencing on the term date as defined in 11.1 of the Agreement and continuing for five (5) years thereafter.

Product/Services Selected: Kologik SaaS Solution

Proposal Number:

ORI Number:

of Sworn Officers:

Data Migration/Integration From:

Agency Physical Address:

QTY	Item Description	Unit Price	Total Price
Initial Set-up Fees (One-time)			
1	COPsync Texas TLETS Hosted Solution (One-time)	\$1,000.00	\$1,000.00
2	COPsync Texas Set up, Installation, & Remote Training (One-time) Per User	\$250.00	\$500.00
			\$1,500.00
QTY	Item Description	Unit Price	Total Price
Kologik SaaS Solution Fees (Recurring)			
2	COPsync Texas Additional License - Part-Time (Recurring) Per User	\$600.00	\$1,200.00
			\$1,200.00
Item Description		Total Price	
TOTAL FEES: Five (5) Year Cost of Kologik SaaS Solution			
Set-Up Fees One-time		\$1,500.00	
SaaS Fees Recurring (Year 1)		\$1,200.00	
YEAR 1 FEES:		\$2,700.00	
Year 2 Fees		\$1,200.00	
Year 3 Fees		\$1,200.00	
Year 4 Fees		\$1,200.00	
Year 5 Fees		\$1,200.00	

INVOICING AND PAYMENT TERMS

Invoicing. Unless otherwise agreed by the parties, Kologik will invoice Customer for the Year 1 Fees at or near the signing of this Agreement for the Year 1 Fees of \$2,700.00. Year 2, Year 3, Year 4 and Year 5 fees will be invoiced 30 days prior to the anniversary date of the Agreement. Additional fees will be invoiced upon completion of each.

Payment Terms. Payments are due no later than thirty (30) days following the date of Kologik invoice.

Additional Fees. Credit card payments are subject to a processing fee.

Additional license fees will apply if Customer desires to add more Sworn Officers or civilian workers. These additional fees will be invoiced on a prorated basis at the contracted rate for each license

SCHEDULE B

Kologik SAAS SOLUTION **Service Levels and Standard Customer Support Policy**

Two (2) ways to contact Support:

Phone: 855-339-9417 or 469-680-1400

Email: support@kologik.com

Uptime Availability

Kologik will maintain 98% total availability of the software and Service to Company (for purposes of this support policy, "Company" shall refer to Kologik's Customer) measured on a monthly basis, excluding scheduled maintenance of four (4) hours per month or less ("Scheduled Maintenance"). Kologik will provide Company with a minimum of forty-eight (48) hour notice of any Scheduled Maintenance to those person(s) specified by Company in writing as the primary contact(s). Scheduled Maintenance will be performed outside of normal business hours, as defined Monday through Friday (except holidays) from 8AM CST to 8PM CST ("Normal Business Hours".) Emergency repairs will be performed as required and Kologik will promptly notify Company of such action.

Service Level Definitions

LEVEL 1 – Support provides the following services:

- Forgotten ID's and passwords
- Account expiration issues (ID and password changes)
- Day-to-day use of the Kologik Software
- Connectivity issues including LAN, wireless access from the patrol cars and Internet access
- Initial triage of the support request to determine the next level of support, if required
- Logging the call and tracking its progress through to resolution

LEVEL 2 – Support provides the following services which includes a more detailed understanding of the inner workings of the application:

- Additional contact with the customer to continue to triage the support request and resolve items such as:
- Data issues including integrity and accuracy
- Problems with maps including geo-location inaccuracies
- Problem with CAD or other related Crime data feeds
- Problems with included third-party components
- Server imbalance
- Performance issue
- Interface with Level 3 support team to help identify a resolution

LEVEL 3 – Support services provide code level changes to the application

- Identification and resolution of a software failure which requires a patch or fix
 - Provide assistance to level 2 support to identify problems and provide solutions that can be applied without code changes
-

Severities

Severity 1 High Priority Critical	Definition: System down or unavailable for use. To report a severity 1 problem or to submit a severity 1 service request, the customer must provide two contact names (primary and backup) and their phone numbers before the request is accepted as severity 1.
Initial Response Time	All severity 1 problem reports or service requests will be responded to within 2 hrs. This type of request is available for submission and response 24x7.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work 24 hrs a day, 7 days a week until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee with a resolution time ("Resolution Commitment Date").

Severity 2 Medium Priority	Definition: Major functions down or not working as expected. Adversely affects and prevents the accomplishment of an operational or mission essential function. Typically, a workaround is not available.
Initial Response Time	All severity 2 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST to 8PM CST. Requests will be responded to within 4 hrs during these business hours. Kologik will provide the status of the work request on a regular basis via telephone, email or other form of communication to the requester.
Resolution Time	As the resolution time is depended on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee with a resolution time ("Resolution Commitment Date").

Severity 3 Low Priority	Definition: Minor function down or not working as expected / cosmetic issues. Adversely affects (but does not prevent) the accomplishment of an operational or mission essential function. Typically, a workaround is available. Severity 3 issues do not include aborts or loss of data.
Initial Response Time	All severity 3 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours. During this period, the customer must be available to help with the problem determination and resolution.

Severity 4 Low Priority	Definition: Enhancement, feature/user request or training. May include password resets or training questions.
Initial Response Time	All severity 4 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	Kologik support team will work on the problem / request during normal office hours with the assistance of the customer.

Remedy

If Kologik does not meet its system availability commitment of 98%, as set forth above, upon Company's timely request, which request shall be made no later than ninety (90) days following any such event, a credit will be applied based on the proportion of such deficiency (the amount less than 98%) to the total number of hours in a month. Company may apply the credit against the next applicable subsequent billing period or renewal term fees. Service credits will only apply to problems associated with Kologik and its network or data center. No credit will be given if it is determined the problem is at Company, the Internet, or otherwise out of Kologik's control.

**Addendum to the Kologik Software Inc. Software-as-a-Service Agreement for Rockwall County
Constable Precinct 4**

This Addendum is made part of Kologik Software, Inc., Software-as-a-Service (SaaS) Agreement, including all terms and conditions and the Schedule A Products & Pricing Schedule (together, the “Agreement”), entered into between Kologik Software, Inc. (“Kologik”) and Rockwall County (“County”), for the installation and licensed use of COPSync by the County Constable of Precinct 4.

1. Funds for payment of this contract have been provided through the Rockwall County budget approved by its Commissioners Court for the current fiscal year only. Notwithstanding anything to the contrary within this Agreement, if at any time during the term of this Agreement the Commissioners Court of Rockwall County, Texas: (1) fails to provide funding for this Agreement for any given fiscal year; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this Agreement, then Rockwall County may, upon giving Kologik written notice of such failure to fund, terminate this contract, or part thereof, without any further liability, effective (30) days after Rockwall County notifies Kologik in writing of such failure to fund and its intention to terminate. Rockwall County shall pay Kologik for work completed up to the termination date. There shall be no recourse as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
2. There shall be no automatic renewal of the Agreement after the initial term expires without the written consent of the County.
3. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be in Rockwall County, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
4. Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas and any provision to the contrary, including waiver of right to initiate a claim or action, are hereby deleted.
5. Any limitation of liability provisions shall NOT apply to instances of gross negligence or intentional misconduct.
6. In addition to the warranties included in the Agreement, Kologik expressly warrants that the equipment and services shall be fit for the purposes for which they were purchased and according to the specifications provided. Any disclaimer of merchantability or fitness for a particular purpose is hereby deleted from the Agreement.
7. It is understood and agreed that the County will not be subject to arbitration; therefore, all clauses related to Arbitration are hereby deleted.
8. It is understood and agreed that the County does NOT waive trial by jury for any claim or action arising in connection with this Agreement; therefore, clauses related to jury waiver are hereby deleted.
9. The relationship between the Parties is solely that of independent contractor and nothing in

this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture.

10. In no event shall any payment made by Rockwall County, or any act or omission of Rockwall County constitute or be construed in any way to be a waiver by Rockwall County of any breach or default of this Agreement. Neither should any payment, act or omission in any manner impair or prejudice any right, power, privilege, or remedy of Rockwall County to enforce its rights, as such rights, powers, privileges, and remedies are specifically preserved. No employee or agent of Rockwall County may waive the effect of this provision.
11. This Agreement is expressly made subject to Rockwall County's Sovereign Immunity, Title 5, Texas Civil Practice and Remedies Code. This Agreement and all matters pertinent thereto shall be construed and enforced in accordance with the laws of the State of Texas.
12. The County's confidential data shall not be shared, stored, viewed, or sold without the County's prior knowledge and consent.
13. The parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an Agreement whereby the County agrees to indemnify, defend, or hold harmless any other party; therefore, all references or inferences of any kind obligating the County to indemnify, defend, or hold harmless any other party for any reason whatsoever are hereby deleted. Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
14. Kologik shall not assign this Agreement without prior written consent of the County. Any assignment of this Agreement by Kologik shall be made subject to all the rights and interests of Rockwall County.
15. The County will not be bound by unknown additional costs, or be responsible for reimbursements to Kologik, unless the County receives notice of those additional costs or reimbursements before they are incurred by Kologik, and the County agrees to them in writing. This includes notice to, and consent by, the County for additional costs such as those associated with transportation, travel, additional testing, import duties, or any other unknown or excluded costs.
16. In the event of conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

Kologik Software, Inc.

Rockwall County

Karie Wohlgemuth
Signature

Frank New

Karie Wohlgemuth / COO
Print Name/Title

Rockwall County Judge

Date: 9/13/25

Date: _____



DRAFT

COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

27

Name: Commissioner Stacy

Department:

Judge/Commissioner sponsor:

Legal Approved: Yes

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on approving Interlocal Agreements for Fire Protection Services with the Cities of Rockwall, Heath, Fate, Royse City and McLendon-Chisholm for 2025-2026, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: _____

STATE OF TEXAS §
COUNTY OF ROCKWALL §
CITY OF HEATH §

**INTERLOCAL AGREEMENT FOR
FIRE PROTECTION SERVICES**

THIS AGREEMENT is made and entered into by and between the County of Rockwall, Texas, hereinafter referred to as "County" and the City of Heath, Texas, hereinafter referred to as "City" or "Heath".

WITNESSETH:

WHEREAS, pursuant to §352.001(b)(3) of the Texas Local Government Code, a county is authorized to execute interlocal agreements with any city, town or village within such county to provide fire protection services to the citizens of any such county residing outside the corporate limits of any city, town or village; and

WHEREAS, pursuant to Chapter 791 of the Texas Government Code, the City is authorized to execute interlocal agreements with a county to provide governmental services and functions such as fire protection; and

WHEREAS, the City is the owner of certain trucks and other equipment designed for and capable of being used in the protection of persons and property from and in the suppression and fighting of fires; and

WHEREAS, the County desires to obtain such services for its citizens residing in unincorporated areas of the County, and the City is willing to provide such services as hereinafter set forth and provided.

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

Section 1. That the recitals set forth above are true and correct and incorporated herein.

Section 2. Definitions. The following words shall have the following meanings when used in this Agreement:

- a) "Call" means each response by the Heath Fire Department to rescues, auto accidents, actual fire, false alarms, fires to be found extinguished on arrival of the City's fire unit or units, potential fire situations or emergencies.
- b) "Chief Administrative Officer" means the Mayor or City Manager of the City.
- c) "District" means the area within the boundaries of Rockwall County, Texas, for

which the City of Heath Fire Department has permanent responsibility for first alarm response to fires in such district.

- d) "Employed" means a fire fighter who is paid a salary by the City, or volunteer fire fighter.
- e) "Fire Chief" means the Fire Chief of the City or his duly authorized designees.
- f) "Fire Fighter" means a fire fighter of the City.
- g) "Requesting Party" means the entity requesting fire protection assistance from the City for fire services for residents of the County, but not living within any city's incorporated limit.

Section 3. The parties hereto hereby agree that the City will provide fire equipment and services to points in the County which are outside the corporate limits of any city in the County, but inside the boundary limits known as First Alarm County District for the City. Areas outside such boundary shall be known as the Second Alarm County District for the City, and a closer fire department shall be notified for first response.

Section 4. In consideration of such service, the County will pay to the City the sum of Ten Thousand (10,000.00) dollars for calls outside the corporate limits of any city in the County subject to annual funding approval by the Rockwall County Commissioner's Court during the regular budget process. Said payment shall be made on an annual basis upon written request from the City to the Rockwall County Auditor and will be payable within thirty (30) days after receipt of such, by the Auditor's Office.

Section 5. County hereby gives and grants to the City full and complete authority to operate its fire fighting vehicles on and over public roads, highways, and other thoroughfares of the County and other public places.

Section 6. City shall, at its own cost and expense, purchase and keep in force at all times insurance for the minimum amount of liability under the Texas Tort Claims Act. City agrees to provide copies of such policy or policies of insurance and/or other evidence satisfactory to the County Auditor of Rockwall County, Texas.

Section 7. The Fire Chief shall be the sole judge of the amount and type of equipment and number of personnel dispatched to calls made pursuant to this Agreement. Said Fire Chief, or his designee, shall be in charge of the fire fighting techniques used in response to any calls.

For each call made pursuant to this Agreement, the Fire Chief shall prepare a report showing the date, location, and description of the call. True copies of such reports shall be on file with the Fire Chief and available for review by the County Auditor or Commissioner's Court of the County.

Section 8. City hereby agrees to render services to other Fire Districts within the County if backup emergency assistance is requested. The City's fire fighters shall report to the Requesting

Party's Officer In Control at the location to which they have been assigned, and shall be under the command of the Requesting Party's Fire Chief and will be released when their services are no longer required.

Section 9. While any fire fighter, regularly employed as such by the City, is in the service of the Requesting Party, such fire fighter shall be a fire fighter of the Requesting Party and be under the command of the Requesting Party's Chief, with all the powers of a regular fire fighter of the Requesting Party, as fully as if such fire fighter were within the territorial limits of the governmental entity where such fire fighter is regularly employed. A fire fighter's qualifications for employment by the governmental entity by which he or she is regularly employed shall constitute such fire fighter's qualifications for such position within the territorial limits of the Requesting Party, and no other oath, bond or compensation need be made.

Section 10. Each party to this Agreement expressly waives the right to recovery from the other party for reimbursement of wages, disability, pension payments, damages to equipment and clothing, medical expenses, travel, food and lodging expenses.

Section 11. Any fire fighter or other person who is assigned, designated or ordered by the Fire Chief of the party which regularly employs such, to perform duties pursuant to this Agreement, shall receive the same wages, salary, pension, compensation and all other rights for such service, including injury benefits, death benefits, and worker's compensation benefits, as if the service had been rendered within the territorial limits of the party where such fire fighter is regularly employed. Moreover, all wage and disability payments, including worker's compensation benefits, pension payments, damage to equipment and clothing, medical expenses, and expenses of travel, food and lodging, shall be paid by the party which regularly employs such person in the same manner as if the service had been rendered within the territorial limits of the party where such fire fighter is regularly employed.

Section 12. In the event that any person performing fire-fighting services pursuant to this Agreement shall be cited as a party to any civil lawsuit, state or federal, arising out of the performance of those services, such fire fighter shall be entitled to the same benefits that he or she would be entitled to receive if such civil action had arisen out of the performance of such person's duties as a member of the department where and in the jurisdiction of the party where such person is regularly employed.

Section 13. Each party to this Agreement expressly waives all claims against the other party for compensation arising from loss, damage, personal injury or death occurring as a consequence of the performance of this Agreement.

Section 14. Third party claims against parties hereto shall be governed by the Texas Tort Claims Act or other appropriate statutes, charters and ordinances of the parties.

Section 15. It is expressly understood and agreed that by executing this Agreement, neither party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it, against claims arising in the exercise of governmental powers and functions.

Section 16. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

Section 17. This Agreement shall be governed by and constructed in accordance with the laws of the State of Texas. Venue shall be in Rockwall County, Texas.

Section 18. If 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 or illegality shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein, and shall not render the entire Agreement invalid.

Section 19. This Agreement constitutes the entire Agreement and understanding between parties. Any modification, change or amendment to this Agreement shall be in writing and approved by both parties.

Section 20. This Agreement shall become effective as of October 1, 2025 and shall continue through September 30, 2026.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under authority of appropriate action taken by their respective governing bodies.

COUNTY OF ROCKWALL, TEXAS

Frank New, County Judge

Date: _____

CITY OF HEATH

Jeremiah McClure, Mayor

Date: _____

Fire Chief

Date: _____

STATE OF TEXAS §
COUNTY OF ROCKWALL §
CITY OF MCLENDON CHISHOLM §

**INTERLOCAL AGREEMENT FOR
FIRE PROTECTION SERVICES**

THIS AGREEMENT is made and entered into by and between the County of Rockwall, Texas, hereinafter referred to as "County" and the City of McLendon-Chisholm, Texas, hereinafter referred to as "City" or "McLendon-Chisholm".

WITNESSETH:

WHEREAS, pursuant to §352.001(b)(3) of the Texas Local Government Code, a county is authorized to execute interlocal agreements with any city, town or village within such county to provide fire protection services to the citizens of any such county residing outside the corporate limits of any city, town or village; and

WHEREAS, pursuant to Chapter 791 of the Texas Government Code, the City is authorized to execute interlocal agreements with a county to provide governmental services and functions such as fire protection; and

WHEREAS, the City is the owner of certain trucks and other equipment designed for and capable of being used in the protection of persons and property from and in the suppression and fighting of fires; and

WHEREAS, the County desires to obtain such services for its citizens residing in unincorporated areas of the County, and the City is willing to provide such services as hereinafter set forth and provided.

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

Section 1. That the recitals set forth above are true and correct and incorporated herein.

Section 2. Definitions. The following words shall have the following meanings when used in this Agreement:

- a) "Call" means each response by McLendon-Chisholm Fire Rescue to rescues, auto accidents, actual fire, false alarms, fires to be found extinguished on arrival of the unit or units, potential fire situations or emergencies.
- b) "Chief Administrative Officer" means the Mayor or City Administrator of the City.
- c) "District" means the area within the boundaries of Rockwall County, Texas, for

which the City of McLendon-Chisholm Fire Rescue has permanent responsibility for first alarm response to fires in such district.

- d) "Employed" means a firefighter who is a volunteer firefighter.
- e) "Fire Chief" means the Fire Chief or volunteer firefighter of McLendon-Chisholm Fire Rescue or his duly authorized designees.
- f) "Firefighter" means a firefighter of the City or a firefighter with McLendon-Chisholm Fire Rescue.
- g) "Requesting Party" means the entity requesting fire protection assistance from the City for fire services for residents of the County, but not living within any city's incorporated limit.

Section 3. The parties hereto hereby agree that the City will provide fire equipment and services to points in the County which are outside the corporate limits of any city in the County, but inside the boundary limits known as First Alarm County District for the City. Areas outside such boundary shall be known as the Second Alarm County District for the City, and a closer fire department shall be notified for first response.

Section 4. In consideration of such service, the County will pay to the City the sum of one hundred sixty-four thousand thirty-four (\$164,034.00) dollars for calls outside the corporate limits of any city in the County subject to annual funding approval by the Rockwall County Commissioner's Court during the regular budget process. Said payment shall be made on an annual basis upon written request from the City to the Rockwall County Auditor and will be payable within thirty (30) days after receipt of such, by the Auditor's Office.

Section 5. County hereby gives and grants to the City full and complete authority to operate its fire fighting vehicles on and over public roads, highways, and other thoroughfares of the County and other public places.

Section 6. City shall, at its own cost and expense, purchase and keep in force at all times insurance for the minimum amount of liability under the Texas Tort Claims Act. City agrees to provide copies of such policy or policies of insurance and/or other evidence satisfactory to the County Auditor of Rockwall County, Texas.

Section 7. The Fire Chief shall be the sole judge of the amount and type of equipment and number of personnel dispatched to calls made pursuant to this Agreement. Said Fire Chief, or his designee, shall be in charge of the firefighting techniques used in response to any calls.

For each call made pursuant to this Agreement, the Fire Chief shall prepare a report showing the date, location, and description of the call. True copies of such reports shall be on file with the Fire Chief and available for review by the County Auditor or Commissioners Court of the County.

Section 8. City hereby agrees to render services to other Fire Districts within the County if backup emergency assistance is requested. The City's fire fighters shall report to the Requesting Party's Officer In Control at the location to which they have been assigned, and shall be under the command of the Requesting Party's Fire Chief and will be released when their services are no longer required.

Calls for assistance may be aborted only by (1) another Fire Department at the scene; (2) an officer of the Sheriff's Department at the scene; (3) a State Department of Public Safety Officer at the scene; (4) the responding department's Fire Chief or designee; (5) or Dispatch.

Section 9. While any fire fighter, regularly employed as such by the City, is in the service of the Requesting Party, such fire fighter shall be a fire fighter of the Requesting Party and be under the command of the Requesting Party's Chief, with all the powers of a regular fire fighter of the Requesting Party, as fully as if such fire fighter were within the territorial limits of the governmental entity where such fire fighter is regularly employed. A fire fighter's qualifications for employment by the governmental entity by which he or she is regularly employed shall constitute such fire fighter's qualifications for such position within the territorial limits of the Requesting Party, and no other oath, bond or compensation need be made.

Section 10. Each party to this Agreement expressly waives the right to recovery from the other party for reimbursement of wages, disability, pension payments, damages to equipment and clothing, medical expenses, travel, food and lodging expenses.

Section 11. Any fire fighter or other person who is assigned, designated or ordered by the Fire Chief of the party which regularly employs such, to perform duties pursuant to this Agreement, shall receive the same wages, salary, pension, compensation and all other rights for such service, including injury benefits, death benefits, and worker's compensation benefits, as if the service had been rendered within the territorial limits of the party where such fire fighter is regularly employed. Moreover, all wage and disability payments, including worker's compensation benefits, pension payments, damage to equipment and clothing, medical expenses, and expenses of travel, food and lodging, shall be paid by the party which regularly employs such person in the same manner as if the service had been rendered within the territorial limits of the party where such fire fighter is regularly employed.

Section 12. In the event that any person performing firefighting services pursuant to this Agreement shall be cited as a party to any civil lawsuit, state or federal, arising out of the performance of those services, such fire fighter shall be entitled to the same benefits that he or she would be entitled to receive if such civil action had arisen out of the performance of such person's duties as a member of the department where and in the jurisdiction of the party where such person is regularly employed.

Section 13. Each party to this Agreement expressly waives all claims against the other party for compensation arising from loss, damage, personal injury or death occurring as a consequence of the performance of this Agreement.

Section 14. Third party claims against parties hereto shall be governed by the Texas Tort Claims Act or other appropriate statutes, charters and ordinances of the parties.

Section 15. It is expressly understood and agreed that by executing this Agreement, neither party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it, against claims arising in the exercise of governmental powers and functions.

Section 16. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

Section 17. This Agreement shall be governed by and constructed in accordance with the laws of the State of Texas. Venue shall be in Rockwall County, Texas.

Section 18. If 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 or illegality shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein, and shall not render the entire Agreement invalid.

Section 19. This Agreement constitutes the entire Agreement and understanding between parties. Any modification, change or amendment to this Agreement shall be in writing and approved by both parties.

Section 20. This Agreement shall become effective as of October 1, 2025 and shall continue through September 30, 2026.

[Signature Page to Follow.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under authority of appropriate action taken by their respective governing bodies.

COUNTY OF ROCKWALL, TEXAS

Frank New
Rockwall County Judge

Date: _____

CITY OF MCLENDON-CHISHOLM, TEXAS

Bryan McNeal
Mayor

Date: _____

STATE OF TEXAS §
COUNTY OF ROCKWALL §
CITY OF ROCKWALL §

**INTERLOCAL AGREEMENT FOR
FIRE PROTECTION SERVICES**

THIS AGREEMENT is made and entered into by and between the County of Rockwall, Texas, hereinafter referred to as "County" and the City of Rockwall, Texas, hereinafter referred to as "City" or "Rockwall".

WITNESSETH:

WHEREAS, pursuant to §352.001(b)(3) of the Texas Local Government Code, a county is authorized to execute interlocal agreements with any city, town or village within such county to provide fire protection services to the citizens of any such county residing outside the corporate limits of any city, town or village; and

WHEREAS, pursuant to Chapter 791 of the Texas Government Code, the City is authorized to execute interlocal agreements with a county to provide governmental services and functions such as fire protection; and

WHEREAS, the City is the owner of certain trucks and other equipment designed for and capable of being used in the protection of persons and property from and in the suppression and fighting of fires; and

WHEREAS, the County desires to obtain such services for its citizens residing in unincorporated areas of the County, and the City is willing to provide such services as hereinafter set forth and provided.

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

Section 1. That the recitals set forth above are true and correct and incorporated herein.

Section 2. Definitions. The following words shall have the following meanings when used in this Agreement:

- a) "Call" means each response by the City of Rockwall Fire Department to rescues, auto accidents, actual fire, false alarms, fires to be found extinguished on arrival of the City's fire unit or units, potential fire situations or emergencies.

- b) "Chief Administrative Officer" means the Mayor or City Manager of the City.
- c) "District" means the area within the boundaries of Rockwall County, Texas, for which the City of Rockwall Fire Department has permanent responsibility for first alarm response to fires in such district. This includes Public Protected Classification, outside protected areas, and Fire Districts defined by the Texas Department of Insurance.
- d) "Employed" means a fire fighter who is paid a salary by the City, or volunteer fire fighter.
- e) "Fire Chief" means the Fire Chief of the City or his duly authorized designees.
- f) "Fire Fighter" means a fire fighter of the City.
- g) "Requesting Party" means the entity requesting fire protection assistance from the City for fire services for residents of the County, but not living within any city's incorporated limit.

Section 3. The parties hereto hereby agree that the City will provide fire equipment and services to points in the County which are outside the corporate limits of any city in the County, but inside the boundary limits known as First Alarm County District for the City. Areas outside such boundary shall be known as the Second Alarm County District for the City, and a closer fire department shall be notified for first response.

Section 4. In consideration of such service, the County will pay to the City the sum of fifty-four thousand nine hundred twenty-seven (54,927) dollars for calls outside the corporate limits of any city in the County subject to annual funding approval by the Rockwall County Commissioner's Court during the regular budget process. Said payment shall be made on an annual basis upon written request from the City to the Rockwall County Auditor and will be payable within thirty (30) days after receipt of such, by the Auditor's Office.

Section 5. County hereby gives and grants to the City full and complete authority to operate its fire fighting vehicles on and over public roads, highways, and other thoroughfares of the County and other public places.

Section 6. City shall, at its own cost and expense, purchase and keep in force at all times insurance for the minimum amount of liability under the Texas Tort Claims Act. City agrees to provide copies of such policy or policies of insurance and/or other evidence satisfactory to the County Auditor of Rockwall County, Texas.

Section 7. The Fire Chief shall be the sole judge of the amount and type of equipment and number of personnel dispatched to calls made pursuant to this Agreement. Said Fire Chief, or his designee, shall be in charge of the firefighting techniques used in response to any calls.

For each call made pursuant to this Agreement, the Fire Chief shall prepare a report showing the date, location, and description of the call. True copies of such reports shall be on file with the Fire Chief and available for review by the County Auditor or Commissioner's Court of the County.

Section 8. City hereby agrees to render services to other Fire Districts within the County if backup emergency assistance is requested. The City's fire fighters shall report to the Requesting Party's Officer In Control at the location to which they have been assigned, and shall be under the command of the Requesting Party's Fire Chief and will be released when their services are no longer required.

Calls for assistance may be aborted only by (1) another Fire Department at the scene; (2) an officer of the Sheriff's Department at the scene; (3) a State Department of Public Safety Officer at the scene; (4) the responding department's Fire Chief or designee; (5) or Dispatch.

Section 9. While any fire fighter, regularly employed as such by the City, is in the service of the Requesting Party, such fire fighter shall be a fire fighter of the Requesting Party and be under the command of the Requesting Party's Chief, with all the powers of a regular fire fighter of the Requesting Party, as fully as if such fire fighter were within the territorial limits of the governmental entity where such fire fighter is regularly employed. A fire fighter's qualifications for employment by the governmental entity by which he or she is regularly employed shall constitute such fire fighter's qualifications for such position within the territorial limits of the Requesting Party, and no other oath, bond or compensation need be made.

Section 10. Each party to this Agreement expressly waives the right to recovery from the other party for reimbursement of wages, disability, pension payments, damages to equipment and clothing, medical expenses, travel, food and lodging expenses.

Section 11. Any fire fighter or other person who is assigned, designated or ordered by the Fire Chief of the party which regularly employs such, to perform duties pursuant to this Agreement, shall receive the same wages, salary, pension, compensation and all other rights for such service, including injury benefits, death benefits, and worker's compensation benefits, as if the service had been rendered within the territorial limits of the party where such fire fighter is regularly employed. Moreover, all wage and disability payments, including worker's compensation benefits, pension payments, damage to equipment and clothing, medical expenses, and expenses of travel, food and lodging, shall be paid by the party which regularly employs such person in the same manner as if the service had been rendered within the territorial limits of the party where such fire fighter is regularly employed.

Section 12. In the event that any person performing fire fighting services pursuant to this Agreement shall be cited as a party to any civil lawsuit, state or federal, arising out of the performance of those services, such fire fighter shall be entitled to the same benefits that he or she would be entitled to receive if such civil action had arisen out of the performance of such person's

duties as a member of the department where and in the jurisdiction of the party where such person is regularly employed.

Section 13. Each party to this Agreement expressly waives all claims against the other party for compensation arising from loss, damage, personal injury or death occurring as a consequence of the performance of this Agreement.

Section 14. Third party claims against parties hereto shall be governed by the Texas Tort Claims Act or other appropriate statutes, charters and ordinances of the parties.

Section 15. It is expressly understood and agreed that by executing this Agreement, neither party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it, against claims arising in the exercise of governmental powers and functions.

Section 16. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

Section 17. This Agreement shall be governed by and constructed in accordance with the laws of the State of Texas. Venue shall be in Rockwall County, Texas.

Section 18. If 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 or illegality shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein, and shall not render the entire Agreement invalid.

Section 19. This Agreement constitutes the entire Agreement and understanding between parties. Any modification, change or amendment to this Agreement shall be in writing and approved by both parties.

Section 20. This Agreement shall become effective as of October 1, 2025 and shall continue through September 30, 2026.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under authority of appropriate action taken by their respective governing bodies.

COUNTY OF ROCKWALL, TEXAS

Frank New
County Judge

Date: _____

CITY OF ROCKWALL, TEXAS

Tim McCallum, Mayor

Date: _____

Fire Chief

Date: _____

STATE OF TEXAS §
COUNTY OF ROCKWALL §
CITY OF ROYSE CITY §

**INTERLOCAL AGREEMENT FOR
FIRE PROTECTION SERVICES**

THIS AGREEMENT is made and entered into by and between the County of Rockwall, Texas, hereinafter referred to as “County” and the City of Royse City, Texas, hereinafter referred to as “City” or “Royse City”.

WITNESSETH:

WHEREAS, pursuant to §352.001(b)(3) of the Texas Local Government Code, a county is authorized to execute interlocal agreements with any city, town or village within such county to provide fire protection services to the citizens of any such county residing outside the corporate limits of any city, town or village; and

WHEREAS, pursuant to Chapter 791 of the Texas Government Code, the City is authorized to execute interlocal agreements with a county to provide governmental services and functions such as fire protection; and

WHEREAS, the City is the owner of certain trucks and other equipment designed for and capable of being used in the protection of persons and property from and in the suppression and fighting of fires; and

WHEREAS, the County desires to obtain such services for its citizens residing in unincorporated areas of the County, and the City is willing to provide such services as hereinafter set forth and provided.

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

Section 1. That the recitals set forth above are true and correct and incorporated herein.

Section 2. Definitions. The following words shall have the following meanings when used in this Agreement:

- a) “Call” means each response by the Royse City Fire Department to rescues, auto accidents, actual fire, false alarms, fires to be found extinguished on arrival of the City’s fire unit or units, potential fire situations or emergencies.
- b) “Chief Administrative Officer” means the Mayor or City Manager of the City.
- c) “District” means the area within the boundaries of Rockwall County, Texas, for

which the City of Royse City Fire Department has permanent responsibility for first alarm response to fires in such district.

- d) "Employed" means a fire fighter who is paid a salary by the City, or volunteer fire fighter.
- e) "Fire Chief" means the Fire Chief of the City or his duly authorized designees.
- f) "Fire Fighter" means a fire fighter of the City.
- g) "Requesting Party" means the entity requesting fire protection assistance from the City for fire services for residents of the County, but not living within any city's incorporated limit.

Section 3. The parties hereto hereby agree that the City will provide fire equipment and services to points in the County which are outside the corporate limits of any city in the County, but inside the boundary limits known as First Alarm County District for the City. Areas outside such boundary shall be known as the Second Alarm County District for the City, and a closer fire department shall be notified for first response.

Section 4. In consideration of such service, the County will pay to the City the sum of sixty-eight thousand one hundred ninety-one (\$68,191.00) dollars for calls outside the corporate limits of any city in the County subject to annual funding approval by the Rockwall County Commissioner's Court during the regular budget process. Said payment shall be made on an annual basis upon written request from the City to the Rockwall County Auditor and will be payable within thirty (30) days after receipt of such, by the Auditor's Office.

Section 5. County hereby gives and grants to the City full and complete authority to operate its fire fighting vehicles on and over public roads, highways, and other thoroughfares of the County and other public places.

Section 6. City shall, at its own cost and expense, purchase and keep in force at all times insurance for the minimum amount of liability under the Texas Tort Claims Act. City agrees to provide copies of such policy or policies of insurance and/or other evidence satisfactory to the County Auditor of Rockwall County, Texas.

Section 7. The Fire Chief shall be the sole judge of the amount and type of equipment and number of personnel dispatched to calls made pursuant to this Agreement. Said Fire Chief, or his designee, shall be in charge of the fire fighting techniques used in response to any calls.

For each call made pursuant to this Agreement, the Fire Chief shall prepare a report showing the date, location, and description of the call. True copies of such reports shall be on file with the Fire Chief and available for review by the County Auditor or Commissioner's Court of the County.

Section 8. City hereby agrees to render services to other Fire Districts within the County if

backup emergency assistance is requested. The City's fire fighters shall report to the Requesting Party's Officer In Control at the location to which they have been assigned, and shall be under the command of the Requesting Party's Fire Chief and will be released when their services are no longer required.

Section 9. While any fire fighter, regularly employed as such by the City, is in the service of the Requesting Party, such fire fighter shall be a fire fighter of the Requesting Party and be under the command of the Requesting Party's Chief, with all the powers of a regular fire fighter of the Requesting Party, as fully as if such fire fighter were within the territorial limits of the governmental entity where such fire fighter is regularly employed. A fire fighter's qualifications for employment by the governmental entity by which he or she is regularly employed shall constitute such fire fighter's qualifications for such position within the territorial limits of the Requesting Party, and no other oath, bond or compensation need be made.

Section 10. Each party to this Agreement expressly waives the right to recovery from the other party for reimbursement of wages, disability, pension payments, damages to equipment and clothing, medical expenses, travel, food and lodging expenses.

Section 11. Any fire fighter or other person who is assigned, designated or ordered by the Fire Chief of the party which regularly employs such, to perform duties pursuant to this Agreement, shall receive the same wages, salary, pension, compensation and all other rights for such service, including injury benefits, death benefits, and worker's compensation benefits, as if the service had been rendered within the territorial limits of the party where such fire fighter is regularly employed. Moreover, all wage and disability payments, including worker's compensation benefits, pension payments, damage to equipment and clothing, medical expenses, and expenses of travel, food and lodging, shall be paid by the party which regularly employs such person in the same manner as if the service had been rendered within the territorial limits of the party where such fire fighter is regularly employed.

Section 12. In the event that any person performing fire fighting services pursuant to this Agreement shall be cited as a party to any civil lawsuit, state or federal, arising out of the performance of those services, such fire fighter shall be entitled to the same benefits that he or she would be entitled to receive if such civil action had arisen out of the performance of such person's duties as a member of the department where and in the jurisdiction of the party where such person is regularly employed.

Section 13. Each party to this Agreement expressly waives all claims against the other party for compensation arising from loss, damage, personal injury or death occurring as a consequence of the performance of this Agreement.

Section 14. Third party claims against parties hereto shall be governed by the Texas Tort Claims Act or other appropriate statutes, charters and ordinances of the parties.

Section 15. It is expressly understood and agreed that by executing this Agreement, neither party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it, against claims arising in the exercise of governmental powers and functions.

Section 16. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

Section 17. This Agreement shall be governed by and constructed in accordance with the laws of the State of Texas. Venue shall be in Rockwall County, Texas.

Section 18. If 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 or illegality shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein, and shall not render the entire Agreement invalid.

Section 19. This Agreement constitutes the entire Agreement and understanding between parties. Any modification, change or amendment to this Agreement shall be in writing and approved by both parties.

Section 20. This Agreement shall become effective as of October 1, 2025, and shall continue through September 30, 2026.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under authority of appropriate action taken by their respective governing bodies.

COUNTY OF ROCKWALL, TEXAS

Frank New, County Judge

Date: _____

CITY OF ROYSE CITY, TEXAS

Janet Nichol, Mayor

Date: _____

Fire Chief

Date: _____



DRAFT

COMMISSIONERS COURT REGULAR REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA FOR DISCUSS/ACT WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT/COURT COORDINATOR NO LATER THAN 12:00 NOON ON THE MONDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR A COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 9-23-25

28

Name: Kami Webb

Department: HR

Judge/Commissioner sponsor: Commissioner Stacy

Legal Approved: _____

Travel: Please check with the Auditor's office to make sure you have money in your budget before sending in request form.

Action to be taken by the Court: Discuss/Act on approving the FY2026 Performance Pay Plan with revised salary ranges, and all related issues;

Remarks: _____

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Failure to return this completed form with request, item will not be placed on the Commissioners Court agenda.

Chief Assistant/Court Coordinator:

Received: 9/16/25

Felicia Morris

From: Kami Webb
Sent: Tuesday, September 16, 2025 4:04 PM
To: Felicia Morris
Cc: John Stacy
Subject: Agenda Item: September 23, 2025

Felicia,

Please add the following to next week's agenda. I'll provide the documentation at a later date. Thank you!

Discuss/Act on approving the FY2026 Performance Pay Plan with revised salary ranges, and all related issues;
(Commissioner Stacy)

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>

Consent

Agenda

a) Minutes of previous meeting(s);

COMMISSIONERS COURT
September 2, 2025

DRAFT

STATE OF TEXAS
COUNTY OF ROCKWALL

BE IT REMEMBERED THERE WAS HELD A SPECIAL 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
County Clerk Jennifer Fogg

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

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

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.)

There was no one present that wished to address the Court.

2. Discuss/Act on the FY2026 draft budget, and all related issues; (Judge New – Auditor)

The motion was made by Commissioner Stacy, seconded by Judge New with the Court voting 5-0 in favor of approving the removal of the vehicle.

The motion was made by Commissioner Stacy, seconded by Commissioner Gallana with the Court voting 5-0 in favor of approving item 6 and 9 for additional phone licenses and the increasing the Maintenance Agreement.

The motion was made by Commissioner Liechty, seconded by Commissioner Macalik with the Court voting 5-0 in favor of approving item 14, funding the drone grant match from Fund 51.

The motion was made by Commissioner Stacy, seconded by Commissioner Gallana with the Court voting 5-0 in favor of approving keeping the Sheriff's Office remodel as presented.

The motion was made by Commissioner Stacy, seconded by Judge New with the Court voting 5-0 in favor of approving item B, a vehicle to replace constable vehicle from SB22 – removing it.

The motion was made by Commissioner Stacy, seconded by Commissioner Gallana with the Court voting 5-0 in favor of approving the removal of Cloud Gavel from the Tyler Software Fund.

The motion was made by Commissioner Stacy, seconded by Commissioner Gallana with the Court voting 5-0 motion to approve all remaining Special Funds all remaining Special Funds on the latest Revenue and Expenditures Summary.

The motion was made by Commissioner Stacy, seconded by Commissioner Macalik with the Court voting 5-0 in favor of approving removing the Parkhill New Courthouse Plans for \$244,000.

The motion was made by Commissioner Stacy, seconded by Commissioner Gallana with the Court voting 3-2 in favor of approving the Capital Outlay for \$30,000 for Historic Courthouse handicap door access controls and not replace the doors. Commissioner Liechty and Commissioner Macalik voted against.

The motion was made by Commissioner Stacy, seconded by Commissioner Liechty with the Court voting 5-0 in favor of approving changing the revision sheet for the DA expansion to waiting on the estimate and remove the \$962,000 from the next draft budget.

The motion was made by Commissioner Stacy, seconded by Commissioner Gallana with the Court voting 5-0 in favor of approving line items 7 & 8 for the District Clerk additional Clerk and add the computer and miscellaneous additions for \$4,000.

The motion was made by Commissioner Liechty, seconded by Judge New with the Court voting 5-0 in favor of approving the stipend amount to

people getting as of today would be \$150 which is what it was originally, which is freezing the stipend.

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:

Judge New recessed the meeting into Executive Session at 10:02 a.m.

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.

Judge New reconvened the Open Meeting at 10:53 a.m.

There was no action taken as a result of 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; and (6) announcements involving an imminent threat to public health and safety.

There were no items to discuss.

6. **ADJOURN**

There being no further business before the Court, Judge New adjourned the meeting at 10:55 a.m.

DRAFT

JENNIFER FOGG
ROCKWALL COUNTY CLERK

DRAFT

9



Phone: 877-631-5278 | Fax: 972-563-0048 | Website: STARtransit.org
PO Box 703 | Terrell | TX 75160

DATE: September 3, 2025

TO: Rockwall County

FROM: Teresa Elliott, Project Manager

RE: August 2025 Ridership Report

Demand Response		September	October	November	December	January	February	March	April	May	June	July	August	YTD
Total Trips		1,110	1,305	1,030	976	1,007	1,131	1,179	1,297	1,296	1,198	991	1,259	13,779
Days of Service		20	23	19	20	19	19	21	21	21	20	22	21	246
Avg. Daily Trips		56	57	54	50	50	50	50	50	50	50	50	50	56
Elderly & Disabled Trips		934	1,114	905	862	878	1,005	1,049	1,171	1,175	1,122	926	1,140	12,281
E & D Percentage		84%	85%	88%	88%	87%	89%	89%	90%	91%	94%	93%	91%	89%

Trips By City		September	October	November	December	January	February	March	April	May	June	July	August	YTD
Rockwall		736	842	665	603	581	602	611	642	699	563	494	621	7,659
Fate		99	123	74	86	104	150	146	188	199	209	207	212	1,797
Heath		116	146	98	109	153	157	148	181	189	176	76	126	1,675
Royse City		157	189	193	172	157	141	184	162	141	169	149	197	2,011

TSSWCB CONTRACT NUMBER: CDR13-REP-ST2-038-25-AMENDMENT 2
PURCHASE ORDER NUMBER: CDR-38ST2

DRAFT

②

AMENDMENT 2
COOPERATIVE AGREEMENT
Flood Control: Structural Repair Activities – State Funds

It is mutually understood and agreed by and between the Texas State Soil and Water Conservation Board, called the "TSSWCB"; and Rockwall County, hereinafter referred to as the "SPONSOR", to amend said contract as follows:

SECTION IV. TERM OF AGREEMENT

DELETE:

This Agreement begins upon the date the Agreement becomes executed by both parties and ends December 31, 2025 ("Initial Term"). This Agreement may be extended as needed, not to exceed a total of twelve (12) months ("Extension"), provided both parties agree in writing to extend prior to the expiration date. Any extensions shall be at the same terms and conditions, plus any approved changes. The Initial Term and all Extensions, if any, shall collectively become the total duration of the Agreement ("Term").

INSERT:

This Agreement begins upon the date the Agreement becomes executed by both parties and ends **June 30, 2026** ("Initial Term"). This Agreement may be extended as needed, not to exceed a total of twelve (12) months ("Extension"), provided both parties agree in writing to extend prior to the expiration date. Any extensions shall be at the same terms and conditions, plus any approved changes. The Initial Term and all Extensions, if any, shall collectively become the total duration of the Agreement ("Term").

THIS AMENDMENT shall become effective on the date of approval by both the TSSWCB and the SPONSOR. All other terms and conditions not hereby amended are to remain in full force and effect.

TSSWCB

SPONSOR

**Texas State Soil and Water
Conservation Board**

Rockwall County

By: _____

By: _____

Title: Executive Director

Title: _____

Date: _____

Date: _____

DRAFT

d

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month August 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 9/4/2025 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	August	Year	2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:				2859	1	0	124	228	3
a. Active Cases				2300	1	0	88	191	3
b. Inactive Cases				559	0	0	36	37	0
2. New Cases Filed				86	0	0	0	18	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>				2386	1	0	88	209	3
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				17	0	0	0	5	1
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				2	0	0	0	1	0
8. Compliance Dismissals:									
a. After Driver Safety Course <i>(CCP, Art. 45.0511)</i>				8					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>				4	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				4	0	0	0	0	0
9. All Other Dispositions				0	0	0	0	0	0
10. Total Cases Disposed				35	0	0	0	6	1
11. Cases Placed on Inactive Status				0	0	0	0	0	0
12. Total Cases Pending End of Month:				2910	1	0	124	240	2
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>				2351	1	0	88	203	2
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>				559	0	0	36	37	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 JP1				Debt Claim	Landlord/Tenant	Small Claims
Month	August	Year	2025			
1. Total Cases Pending First of Month:				238	8	14
a. Active Cases				222	8	13
b. Inactive Cases				16	0	1
2. New Cases Filed				39	2	3
3. Cases Reactivated				4	0	0
4. All Other Cases Added				0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				265	10	16
DISPOSITIONS						
6. Default Judgments				15	1	0
7. Agreed Judgments				2	0	0
8. Trial/Hearing by Judge/Hearing Officer				3	1	1
9. Trial by Jury				0	0	0
10. Dismissed for Want of Prosecution				1	0	1
11. Non-suited or Dismissed by Plaintiff				13	1	2
12. All Other Dispositions				0	0	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>				34	3	4
14. Cases Placed on Inactive Status				5	0	0
15. Total Cases Pending End of Month:				243	7	13
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>				226	7	12
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>				17	0	1
16. Cases Appealed:						
a. After Trial				0	2	0
b. Without Trial				0	0	0

JUVENILE/MINOR ACTIVITY

Court	JP1	Total
Month	August	
Year	2025	
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))		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 August	Year 2025		
1. Magistrate Warnings:		8	
a. Class C Misdemeanors			
b. Class A and B Misdemeanors		74	29
c. Felonies		49	18
			TOTAL
2. Arrest Warrants Issued:			1
a. Class C Misdemeanors			
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			10
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			58
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			6
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			1
19. Amount of Fines and Court Costs Waived for Indigency			\$64
20. Fines, Court Costs and Other Amounts Collected:			\$9692
a. Kept by County			
b. Remitted to State			\$6433
c. Total			\$16125

DRAFT

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



2

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month August 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 9/8/2025 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	August	Year	2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:				2423	2	0	43	1211	0
a. Active Cases				1750	2	0	21	930	0
b. Inactive Cases				673	0	0	22	281	0
2. New Cases Filed				80	0	0	0	0	0
3. Cases Reactivated				5	0	0	0	2	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>				1835	2	0	21	932	0
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				38	0	0	0	1	0
b. Dismissed by Prosecution				8	0	0	0	7	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				3	0	0	0	0	0
8. Compliance Dismissals:									
a. After Driver Safety Course <i>(CCP, Art. 45.0511)</i>				4					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>				10	0	0	0	1	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				8	0	0	0	0	0
9. All Other Dispositions				0	0	0	0	0	0
10. Total Cases Disposed				71	0	0	0	9	0
11. Cases Placed on Inactive Status				39	0	0	0	0	0
12. Total Cases Pending End of Month:				2432	2	0	43	1202	0
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>				1725	2	0	21	923	0
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>				707	0	0	22	279	0
13. Show Cause Hearings Held				32	0	0	0	1	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			
Month August Year 2025	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	247	7	60
a. Active Cases	247	7	60
b. Inactive Cases	0	0	0
2. New Cases Filed	59	21	7
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>	306	28	67
DISPOSITIONS			
6. Default Judgments	17	0	0
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	2	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	21	11	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>	41	13	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	265	15	66
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>	265	15	66
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	1
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court	JP2	Total
Month	August	
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		1
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	August	Year	2025		
1. Magistrate Warnings:				8	
a. Class C Misdemeanors					
b. Class A and B Misdemeanors				51	12
c. Felonies				37	16
					TOTAL
2. Arrest Warrants Issued:					21
a. Class C Misdemeanors					
b. Class A and B Misdemeanors					0
c. Felonies					2
3. Capiases Pro Fine Issued					3
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					5
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)					5
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond					32
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					5
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					7
19. Amount of Fines and Court Costs Waived for Indigency					\$1906
20. Fines, Court Costs and Other Amounts Collected:					\$15189
a. Kept by County					
b. Remitted to State					\$6882
c. Total					\$22071

DRAFT

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month August 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 9/4/2025 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, possibly "MK", enclosed within an oval.

CRIMINAL SECTION

Court JP3				Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	August	Year	2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:				4029	1	0	50	524	9
a. Active Cases				1481	0	0	21	156	7
b. Inactive Cases				2548	1	0	29	368	2
2. New Cases Filed				213	0	0	4	1	0
3. Cases Reactivated				22	0	0	0	2	1
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>				1716	0	0	25	159	8
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				133	0	0	0	3	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	3	0
8. Compliance Dismissals:									
a. After Driver Safety Course <i>(CCP, Art. 45.0511)</i>				61					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>				18	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>				2					
g. All Other Transportation Code Dismissals				21	0	0	0	0	0
9. All Other Dispositions				2	0	0	0	0	0
10. Total Cases Disposed				242	0	0	0	6	0
11. Cases Placed on Inactive Status				60	0	0	0	1	0
12. Total Cases Pending End of Month:				4000	1	0	54	519	9
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>				1414	0	0	25	152	8
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>				2586	1	0	29	367	1
13. Show Cause Hearings Held				22	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	August	Year	2025			
1. Total Cases Pending First of Month:				318	21	42
a. Active Cases				318	21	42
b. Inactive Cases				0	0	0
2. New Cases Filed				59	17	7
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>				377	38	49
DISPOSITIONS						
6. Default Judgments				17	0	0
7. Agreed Judgments				3	0	0
8. Trial/Hearing by Judge/Hearing Officer				4	13	0
9. Trial by Jury				0	0	0
10. Dismissed for Want of Prosecution				1	1	0
11. Non-suited or Dismissed by Plaintiff				20	7	1
12. All Other Dispositions				0	0	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>				45	21	1
14. Cases Placed on Inactive Status				0	0	0
15. Total Cases Pending End of Month:				332	17	48
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>				332	17	48
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	Total
Month August Year 2025	
1. Transportation Code Cases Filed	2
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	2
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))	
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)	
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	August	Year	2025		
1. Magistrate Warnings:				17	
a. Class C Misdemeanors					
b. Class A and B Misdemeanors				56	18
c. Felonies				36	10
					TOTAL
2. Arrest Warrants Issued:					38
a. Class C Misdemeanors					
b. Class A and B Misdemeanors					4
c. Felonies					8
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					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					17
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					6
16. Cases in Which Fine and Court Costs Satisfied by Community Service:					1
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					2
19. Amount of Fines and Court Costs Waived for Indigency					\$118
20. Fines, Court Costs and Other Amounts Collected:					\$39081
a. Kept by County					
b. Remitted to State					\$30881
c. Total					\$69962

DRAFT

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



9

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month August 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 9/4/2025 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	August	Year	2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:				2941	0	0	55	108	1
a. Active Cases				2429	0	0	35	80	1
b. Inactive Cases				512	0	0	20	28	0
2. New Cases Filed				46	0	0	1	0	0
3. Cases Reactivated				1	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>				2476	0	0	36	80	1
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				16	0	0	0	0	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				8	0	0	0	0	0
8. Compliance Dismissals:									
a. After Driver Safety Course <i>(CCP, Art. 45.051)</i>				5					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>				6	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				8	0	0	0	0	0
9. All Other Dispositions				0	0	0	0	0	0
10. Total Cases Disposed				43	0	0	0	0	0
11. Cases Placed on Inactive Status				0	0	0	0	0	0
12. Total Cases Pending End of Month:				2944	0	0	56	108	1
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>				2433	0	0	36	80	1
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>				511	0	0	20	28	0
13. Show Cause Hearings Held				11	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	August	Year	2025			
1. Total Cases Pending First of Month:				578	26	38
a. Active Cases				571	26	37
b. Inactive Cases				7	0	1
2. New Cases Filed				110	13	1
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>				681	39	38
DISPOSITIONS						
6. Default Judgments				51	0	0
7. Agreed Judgments				10	0	0
8. Trial/Hearing by Judge/Hearing Officer				7	5	1
9. Trial by Jury				0	0	0
10. Dismissed for Want of Prosecution				6	3	0
11. Non-suited or Dismissed by Plaintiff				20	6	0
12. All Other Dispositions				0	0	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>				94	14	1
14. Cases Placed on Inactive Status				0	0	0
15. Total Cases Pending End of Month:				594	25	38
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>				587	25	37
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>				7	0	1
16. Cases Appealed:						
a. After Trial				0	1	0
b. Without Trial				1	0	0

JUVENILE/MINOR ACTIVITY

Court	JP4	Total
Month	August	
Year	2025	
1. Transportation Code Cases Filed		0
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 JP4		
Month August	Year 2025	NUMBER GIVEN
1. Magistrate Warnings:	13	
a. Class C Misdemeanors		
b. Class A and B Misdemeanors	53	43
c. Felonies	32	26
		TOTAL
2. Arrest Warrants Issued:		0
a. Class C Misdemeanors		
b. Class A and B Misdemeanors		2
c. Felonies		6
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		2
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		40
11. Driver's License Denial, Revocation or Suspension Hearings Held (TC, Sec. 521.300)		1
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		6
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		1
19. Amount of Fines and Court Costs Waived for Indigency		\$64
20. Fines, Court Costs and Other Amounts Collected:		\$11718
a. Kept by County		
b. Remitted to State		\$3732
c. Total		\$15450

County Treasurer's Report of Receipts, Disbursements and Balances by Fund

Fiscal Year 2025, Month of July						
FISCAL YEAR	FUND NO	ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025	001	GENERAL FUND	45,453,409.09	5,177,457.26	(8,003,074.97)	42,627,791.38
2025	005	JURY FUND	95,336.17	34,416.14	(31,952.00)	97,800.31
2025	015	JPD LOCAL FUND	158,108.03	1,180.40	(109,741.92)	49,546.51
2025	016	IV-E JUVENILE ADMINISTRATION	95,989.23	0.00	0.00	95,989.23
2025	017	JUVENILE PROBATION FEES	51,109.89	0.00	0.00	51,109.89
2025	020	ROAD & BRIDGE FUND	1,157,342.82	165,074.80	(353,689.72)	968,727.90
2025	022	TRUANCY COURT	50.00	0.00	0.00	50.00
2025	023	VETERANS COURT	73,862.63	1,073.45	(158.43)	74,777.65
2025	025	EMERGENCY MANAGEMENT FUND	40,477.04	0.00	(39,164.63)	1,312.41
2025	026	COURTHOUSE RENOVATION FUND	529,774.72	4,895.00	0.00	534,669.72
2025	027	S.C.A.A.P GRANT	130,665.33	0.00	(0.24)	130,665.09
2025	028	--CC VITAL STATISTICS--	6,479.23	923.00	(1,731.36)	5,670.87
2025	029	--CC ARCHIVAL FEE--	1,860,928.19	23,530.00	0.00	1,884,458.19
2025	030	FIRE CODE ENFORCEMENT FUND	176,219.55	0.00	0.00	176,219.55
2025	031	JUV.DELINQ.PREVENTION FUND	90.00	0.00	0.00	90.00
2025	032	COURT-INITIATED GUARDIANSHIP	39,071.56	900.00	0.00	39,971.56
2025	033	COURT RECORD PRESERVATION FUN	53,402.15	10.00	0.00	53,412.15
2025	034	DIST COURT RECORDS TECHNOLOGY	39,004.00	10.00	0.00	39,014.00
2025	035	LAW LIBRARY FUND	243,895.40	8,577.00	(2,638.98)	249,833.42
2025	036	COUNTY/DIST COURT TECHNOLOGY	31,354.06	96.55	0.00	31,450.61
2025	037	JUDICIAL EDUCATION/SUPPORT FU	5,801.97	140.00	0.00	5,941.97
2025	038	TCEQ LOCAL INITIATIVE PROJECT	3,810.44	0.00	0.00	3,810.44
2025	039	JUSTICE COURT SECURITY	3,319.49	0.00	0.00	3,319.49
2025	040	D.A. STATE FUND	16,556.43	0.00	(1,320.98)	15,235.45
2025	041	SENATE BILL 22	128,543.39	0.00	(73,471.04)	55,072.35
2025	042	D.A. FORFEITURE FUND	192,564.36	0.00	(539.45)	192,024.91
2025	043	CITIES READINESS INITIATIVE	(12,286.12)	0.00	(2,146.15)	(14,432.27)
2025	045	TEXAS STATE LIBRARY GRANTS	0.00	0.00	0.00	0.00
2025	046	OPIOID ABATEMENT SETTLEMENT	109,854.18	0.00	(3,750.00)	106,104.18
2025	047	EMERGENCY MANAGEMENT GRANTS	204.60	0.00	0.00	204.60
2025	048	AMERICAN RESCUE PLAN ACT	8,848,401.14	1,033,475.93	(1,145,275.49)	8,736,601.58
2025	049	SHERIFF'S ABANDONED FUND	10,137.85	0.00	0.00	10,137.85
2025	050	ERRORS & OMISSION INSURANCE	105.00	0.00	0.00	105.00
2025	051	PUBLIC SAFETY SALES TAX FUND	1,393,027.18	72,086.24	(23,416.24)	1,441,697.18
2025	052	CHILD ABUSE PREVENTION FUND	28.40	0.00	(1.20)	27.20
2025	053	DIST CLERK RECORDS MANAGEMENT	129,425.93	7,105.00	0.00	136,530.93
2025	054	COURT REPORTER SERVICE FUND	232,598.24	6,187.00	(11,195.60)	227,589.64
2025	055	APPELLATE JUSTICE SYSTEM FUND	39,004.57	1,559.90	0.00	40,564.47
2025	056	JUSTICE COURT TECHNOLOGY FUND	58,205.42	2,254.37	(2,911.40)	57,548.39
2025	057	CC RECORDS MANAGEMENT & PRES.	1,887,457.86	32,554.87	(4,547.37)	1,915,465.36
2025	058	RECORDS MANAGEMENT & PRES.	5,280.72	8.45	0.00	5,289.17
2025	059	COURTHOUSE SECURITY FUND	322,041.98	7,884.52	(168.01)	328,758.49
2025	060	DEBT SERVICE FUND	5,207,799.63	144,983.38	(2,532,586.61)	2,820,196.40
2025	076	LIBRARY DONATION FUND	25,142.29	0.00	0.00	25,142.29
2025	079	-CAPITAL PURCHASES FUND	5,569.47	0.00	0.00	5,569.47
2025	081	ROAD IMPROVEMENT BONDS	29,205,722.11	2,108,955.17	(2,311,857.62)	29,002,819.66
2025	083	--VETERANS MEMORIAL FUND--	0.00	0.00	0.00	0.00
2025	084	INTEGRATED JUDICIAL SOFTWARE	227,708.83	0.00	(48.00)	227,660.83
2025	088	JUVENILE PROBATION DEPARTMENT	22,166.80	0.00	0.00	22,166.80
2025	090	INDIGENT HEALTH CARE FUND	(12,421.76)	0.00	(23,556.80)	(35,978.56)
2025	092	BAIL BOND BOARD FUND	1,682,810.94	1,000.00	0.00	1,683,810.94
2025	094	ADULT PROBATION DEPARTMENT	706,971.12	478,287.71	(470,838.48)	714,420.35
2025	170	JUVENILE PROBATION GRANTS	67,364.05	0.00	(28,747.94)	38,616.11
2025	171	JUV. STATE SALARY ADJ GRANT	7,288.17	0.00	(3,804.78)	3,483.39
2025	185	COUNTY INSURANCE TRUST FUND	170,545.38	681,543.36	(984,955.38)	(132,866.64)

County Treasurer's Report of Receipts, Disbursements and Balances by Fund						
Fiscal Year 2025, Month of July						
FISCAL YEAR	FUND NO	ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025	201	RADIO INTEROPERABILITY FUND	(505,292.46)	23,802.40	0.00	(481,490.06)
2025	202	FACILITIES IMPROVEMENT	2,420,269.56	11,570.44	(635,369.78)	1,796,470.22
2025	203	-COUNTY JL EXPANSION/REMODEL-	834,580.54	3,264.41	(296.42)	837,548.53
2025	210	JUSTICE COURT SUPPORT FUND	189,806.40	8,725.00	0.00	198,531.40
2025	211	LANGUAGE ACCESS FUND	46,541.18	1,779.00	0.00	48,320.18
2025	490	ELECTION SERVICES FUND	89,740.96	1,325.79	0.00	91,066.75
2025	495	CHAPTER 19 FUND	(7,680.92)	0.00	(4,026.34)	(11,707.26)
SUB-TOTAL			103,995,284.41	10,046,636.54	(16,806,983.33)	97,234,937.62
2025	801	COUNTY CLERK BONDS-8280	(230.50)	0.00	0.00	(230.50)
2025	802	COUNTY CLERK BONDS-3716	1,215,324.35	342,703.99	(388,334.48)	1,169,693.86
2025	810	DISTRICT CLERK REGISTRY	5,970,089.20	19,989.88	(123,205.12)	5,866,873.96
2025	811	DISTRICT CLERK ESCROW	158,947.43	0.00	0.00	158,947.43
2025	812	DISTRICT CLERK GENERAL	(741.56)	0.00	0.00	(741.56)
2025	821	DISTRICT ATTORNEY ESCROW	63,406.95	0.00	0.00	63,406.95
2025	822	DISTRICT ATTORNEY MERCHANT	3,572.79	0.00	0.00	3,572.79
2025	823	DISTRICT ATTORNEY SEIZURE	84,897.45	0.00	0.00	84,897.45
2025	824	DISTRICT ATTORNEY FEE	(231.65)	1,890.00	(75.00)	1,583.35
2025	831	TAX ASSESSOR - SALES TAX	(699.67)	0.00	0.00	(699.67)
2025	832	TAX ASSESSOR - VIT ESCROW	370,669.77	0.00	0.00	370,669.77
2025	833	TAX ASSESSOR - AUTO REGISTRAT	250,407.31	0.00	0.00	250,407.31
2025	834	TAX ASSESSOR - PROPERTY TAX	57,376.98	0.00	0.00	57,376.98
2025	835	TAX ASSESSOR - TAX ESCROW	0.00	0.00	0.00	0.00
2025	836	TAX ASSESSOR-BOAT REGISTRATIO	35,053.08	0.00	0.00	35,053.08
2025	837	TAX ASSESSOR-TX ALCHL BEV COM	2,720.00	0.00	0.00	2,720.00
2025	841	SHERIFF PUBLIC SUPPORT	6,900.75	0.00	0.00	6,900.75
2025	842	SHERIFF LAW ENFORCEMENT	895,795.43	0.00	0.00	895,795.43
2025	843	SHERIFF CASH ESCROW	218,331.05	41,765.00	(26,000.00)	234,096.05
2025	844	SHERIFF OPERATING	962.56	0.00	0.00	962.56
2025	845	SHERIFF INMATE TRUST	271,954.35	116,448.34	(96,593.18)	291,809.51
2025	846	SHERIFF LOOSE	38,397.32	0.00	0.00	38,397.32
2025	847	SHERIFF PENDING FORFEITURE	0.00	0.00	0.00	0.00
2025	848	SHERIFF LAW ENFORCEMENT	34,913.03	0.00	0.00	34,913.03
2025	849	COUNTY SHERIFF ERAD CARDS	0.00	0.00	0.00	0.00
2025	851	JAIL INMATE TRUST	178,655.71	0.00	0.00	178,655.71
2025	861	LIBRARY OPERATING	25,378.88	0.00	0.00	25,378.88
2025	862	LIBRARY READING FOR ADULTS	30,234.30	0.00	0.00	30,234.30
2025	871	JUVENILE PROBATION RESTITUTIO	1,775.00	0.00	0.00	1,775.00
2025	881	ADULT PROBATION OPERATING	182,148.56	191,349.38	(150,030.25)	223,467.69
SUB-TOTAL			10,096,008.87	714,146.59	(784,238.03)	10,025,917.43
GRAND TOTALS			114,091,293.28	10,760,783.13	(17,591,221.36)	107,260,855.05

County Treasurer's Monthly Report - Debts

For the Period Ending 7/31/25

Debts Due to the County (see note 2)

Accounts Receivable	45,691,859.15

Debts due by the County (see notes 3 & 4)

Long Term Debt Obligations of the County	
County Library Series 2015 PIBs Refunded	1,606,808.25
Road Improvements Series 2013 UTRBs	9,394,584.41
Road Improvements Series 2016 UTRBs	11,233,800.00
Refunding Series 2017, UTRBs	5,738,550.00
Refunding Series 2018, LTRBs	13,538,425.00
Refunding Series 2020, UTRBs	20,050,325.00
Refunding Series 2020, LTRBs	7,714,850.00
Permanent Improvement (Jail) and Refunding Bonds, 2020	75,201,425.00
Refunding Series 2023, UTRBs	16,878,650.00

Subtotal Long Term Debt	161,357,417.66
Total Debts Due by the County (see notes 3 and 4)	161,357,417.66

Notes:

1. The above information is required to be reported to the Commissioners Court by Local Government Code Section 114.026(a)(2).
2. Debts due to the County do not include unpaid taxes that have been levied by the Tax Assessor/Collector. A report providing that information can be obtained directly from that office.
3. The significant level of the amount due primarily reflects payment obligations related to courthouse, library and roads.
4. The Long Term Debt obligations of the County include principal and interest payments remaining on the debt instruments as of the end of period being reported.
5. Following are the acronyms used: COs - Certificates of Obligation; PIBs - Permanent Improvement Bonds; LTNs - Limited Tax Notes; LTRBs - Limited Tax Refunding Bonds; and UTRBs - Unlimited Tax Road Bonds.

County Treasurer's Monthly Report - Other Proceedings

For the Period Ending 7/31/2025

Quantitative Analysis of Activities

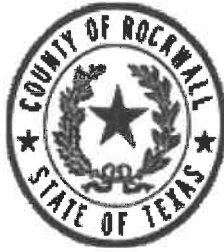
<u>Activity Description</u>	<u>Where Applicable</u>		<u>Count</u>
	<u>Prior Mo. Ending No.</u>	<u>Current Mo. Ending No.</u>	
Receipts Processed	27070	27384	314
Journal Entries Made	25511	25567	56
County checks written & dispositioned	382808	383234	426
Juror checks written & dispositioned	55991	56509	518
Adult Probation checks written & dispositioned	23125	23153	28
Employee Payroll Changes Processed (Incl. Elections)			54
Payroll Hard Copy Checks			30
Payroll Direct Deposit Stubs Processed	670961	671771	810
Payrolls + Direct Dep ACHs Processed			12
Audit Letters Received			2
Audit Responses Issued Due to Audit Findings			0
Bank Reconciliations Performed			47
Wire Transfers/EFTs (ACHs) Made - WT#s			45
Retiree Related Transactions			94
EOM Reconciliation of Billing Invoices to Deductions Taken			12
TCDRS Retirement Report			1
Quarterly Payroll Related Reports (Workers' Comp, Unemployment, 941)			1
Year-End W2's processed & 1095C's			0

Notes & Commentary

- 1 This part of the report is intended to meet the requirements of LGC 114.026(a)(3), "All other proceedings in the Treasurer's office". The above table sets forth quantitative measures of activities performed by this office and is a recurring feature of this report.

County of Rockwall, Texas Fiscal Year 2025 - Investment Report July 1, 2025 thru July 31, 2025										
			DESCRIPTION	BROKER	FUND		BOOK VALUE	CURRENT % RATE	FY25 to Date EARNINGS RECEIVED	
MANAGED POOL MONEY MARKET ACCOUNTS										
			LOGIC	LOGIC	Road Bonds/081		\$ 26,664,173.73	4.4097%	\$ 1,186,308.98	
			TEXAS CLASS	TEXAS CLASS	General/001		\$ 6,851,212.79	4.4085%	\$ 283,204.15	
			TEXAS CLASS	TEXAS CLASS	Debt Service/080		\$ 1,478,934.13	4.4085%	\$ 112,997.18	
			TEXAS CLASS	TEXAS CLASS	APD/084		\$ 395,475.51	4.4085%	\$ 14,790.19	
			TEXAS CLASS	TEXAS CLASS	JPD/016		\$ 318,042.38	4.4085%	\$ 11,818.48	
			TEXAS CLASS	TEXAS CLASS	Ina/185		\$ 61,644.40	4.4085%	\$ 2,391.89	
			TEXAS CLASS	TEXAS CLASS	Jail Exp/203		\$ 874,002.43	4.4085%	\$ 42,591.83	
			TEXAS CLASS	TEXAS CLASS	ARP/048		\$ 8,838,016.42	4.4085%	\$ 959,583.46	
			TEXAS CLASS	TEXAS CLASS	District Clerk/810		\$ 2,245,589.71	4.4085%	\$ 85,981.71	
			TEXAS CLASS	TEXAS CLASS	Facilities Imp/202		\$ 3,087,821.44	4.4085%	\$ 97,821.44	
			TEXPOOL	TEXPOOL	General/001		\$ 5,734,017.50	4.3120%	\$ 136,822.97	
			TEXPOOL	TEXPOOL	Road & Bridge/020		\$ 478,881.73	4.3120%	\$ 23,893.07	
			TEXPOOL	TEXPOOL	Records Mnt/067		\$ 1,899,498.58	4.3120%	\$ 81,784.97	
			TEXPOOL	TEXPOOL	Radio/201		\$ 70,050.05	4.3120%	\$ 2,948.78	
			TEXPOOL PRIME	TEXPOOL PRIME	General/001		\$ 6,762,510.08	4.4194%	\$ 222,482.81	
			TEXPOOL PRIME	TEXPOOL PRIME	Road & Bridge/020		\$ 543,115.17	4.4194%	\$ 21,783.80	
			TEXSTAR	TEXSTAR	General/001		\$ 5,389,847.39	4.2950%	\$ 217,770.25	
			Northern Trust Municipal	AMP Safeguarding			\$ 316,670.30		\$ 16,987.30	
					SUB-TOTAL		\$ 73,526,624.70		\$ 3,877,739.54	
COST BASIS (PURCHASE \$)	CUSIP	AGENCY	DESCRIPTION	BROKER	FUND	PURCHASE DATE	MARKET VALUE (BOOK VALUE)	CURRENT % RATE	FY25 EARNINGS	MATURITY DATE
\$ 492,185.00	3133ENH45	FFCB	4 yr 3.125% Bullet	Raymond James	General/001	9/2/2022	\$ 494,283.89	3.1250%	\$ 7,812.50	8/24/2026
\$ 490,185.00	3130ASV55	FHLB	5 yr 3.00% Bullet	Raymond James	General/001	9/2/2022	\$ 489,705.65	3.0000%	\$ 7,590.00	9/1/2027
\$ 250,000.00	20625WDX6	CD	3 yr 4.10% CD	Multi-Bank Securities	General/001	7/23/2025	\$ 250,788.23	4.1000%		7/24/2028
\$ 250,000.00	66405VEA3	CD	5 yr 4.00% CD	Multi-Bank Securities	General/001	7/23/2025	\$ 249,887.83	4.0000%		7/23/2030
\$ 1,000,000.00	3130ASZ44	FHLB	3 yr 3.75% Callable 5/25/23 and quarterly thereafter	Raymond James	General/001	8/29/2022	\$ 999,501.51	3.7500%	\$ 18,750.00	8/28/2025
\$ 1,000,000.00	3130APZP3	FHLB	4 yr 1.25% Callable 6/17/22 and quarterly thereafter	Vining Sparks	General/001	12/17/2021	\$ 988,815.59	1.2500%	\$ 12,500.00	12/17/2025
\$ 1,000,000.00	3130AKO41	FHLB	5 yr .52% Callable 1/28/22	Raymond James	General/001	1/28/2021	\$ 981,725.62	0.5200%	\$ 5,200.00	1/28/2028
\$ 1,000,000.00	3130AL7M0	FHLB	5 yr .825% Callable 8/24/21 and quarterly thereafter	Vining Sparks	General/001	2/24/2021	\$ 990,257.71	0.8250%	\$ 3,125.00	2/24/2026
\$ 1,000,000.00	3130ALRN61	FHLB	5 yr .825% Callable 8/24/21 and quarterly thereafter	Raymond James	General/001	3/23/2021	\$ 978,440.05	0.9200%	\$ 4,800.00	3/23/2026
\$ 1,000,000.00	3130AN486	FHLB	5 yr .85% Callable 7/29/22	Raymond James	General/001	7/29/2021	\$ 987,462.98	0.8500%	\$ 8,500.00	7/29/2026
\$ 1,000,000.00	3130BN082	FHLB	3 yr 4.800% Callable 10/1/25 and quarterly thereafter	Multi-Bank Securities	General/001	3/27/2024	\$ 998,424.03	4.8000%	\$ 49,544.44	3/27/2027
\$ 1,000,000.00	3130ARVQ3	FHLB	5 yr 3.375% Callable 5/28/24	Raymond James	General/001	5/27/2022	\$ 987,723.35	3.3750%	\$ 33,750.00	5/28/2027
\$ 1,000,000.00	3130AULW2	FHLB	5 yr 4.4% Callable 1/27/25 and quarterly thereafter	Multi-Bank Securities	General/001	1/27/2023	\$ 995,434.94	4.4000%	\$ 44,000.00	1/27/2028
\$ 990,000.00	3134HAC43	FHLMC	5 yr 4.725% Callable 2/6/25 and quarterly thereafter	Multi-Bank Securities	General/001	8/8/2024	\$ 993,739.52	4.7250%	\$ 22,500.00	8/8/2029
\$ 1,000,000.00	3130E8N8	FHLB	5 yr 4.25% Callable 4/15/28 and semiannually thereafter	Multi-Bank Securities	General/001	10/15/2024	\$ 998,065.74	4.2500%	\$ 21,250.00	10/15/2029
\$ 995,000.00	3130GA4Z9	FNMA	5 yr 4.325% Callable 1/1/26 and yearly thereafter	Multi-Bank Securities	General/001	1/7/2025	\$ 996,308.66	4.3750%	\$ 21,675.00	1/7/2030
\$ 990,500.00	3134HA4M2	FHLMC	5 yr 4.325% Callable 1/30/28 and yearly thereafter	Multi-Bank Securities	General/001	1/30/2025	\$ 997,183.58	4.3750%	\$ 15,312.50	1/30/2030
\$ 1,000,000.00	3130B4TY2	FHLB	5yr 4.85% Callable 2/28/27 and annually thereafter	Multi-Bank Securities	General/001	2/26/2025	\$ 997,405.14	4.8500%		2/26/2030
\$ 994,000.00	3134HBBX8	FHLB	5yr 4.155% Callable 3/13/26 and anytime after	Multi-Bank Securities	General/001	3/13/2025	\$ 990,426.74	4.1250%		3/13/2030
\$ 999,000.00	3136GAF64	FNMA	5yr 4.002% Callable 4/10/26 and anytime after	Multi-Bank Securities	General/001	4/10/2025	\$ 992,485.32	4.0222%		4/10/2030
\$ 996,000.00	3134HBNQ0	FHLMC	5yr 4.089% Callable 5/6/26 and yearly thereafter	Multi-Bank Securities	General/001	5/8/2025	\$ 999,714.51	4.0892%		5/8/2030
\$ 18,161,880.00					SUB-TOTAL		\$ 18,088,959.12		\$ 278,219.44	
CALLED AND/OR CLOSED INVESTMENTS										
\$ 1,000,000.00	3134GYEQ1	FHLMC	2 yr 6.00% Callable 7/28/23 and quarterly thereafter	Multi-Bank Securities	General/001	1/30/2023	\$ 999,025.23	6.0000%	\$ 25,000.00	10/28/2624
\$ 1,000,000.00	3130AULM4	FHLB	4 yr 5.00% Callable 1/30/24 and quarterly thereafter	Raymond James	General/001	1/30/2023	\$ 999,182.22	5.0000%	\$ 12,500.00	1/31/2824
\$ 1,000,000.00	3135GAH81	FNMA	1 yr 1.00% Callable 11/8/23	Multi-Bank Securities	General/001	5/9/2023	\$ 1,000,043.78	5.0000%	\$ 25,000.00	11/8/2024
\$ 1,000,000.00	3130APV69	FHLB	3 yr 1.00% Callable 2/25/22 and quarterly thereafter	Vining Sparks	General/001	11/30/2021	\$ 997,556.05	1.0000%	\$ 5,000.00	11/25/2624
\$ 1,000,000.00	3134GYT77	FHLMC	5 yr 3.25% Callable 6/5/24 and quarterly thereafter	Multi-Bank Securities	General/001	8/5/2023	\$ 1,000,000.00	6.2500%	\$ 25,250.00	12/5/2624
\$ 1,000,000.00	3134H1NE9	FHLMC	5 yr 6.3% Callable 10/9/2024 and monthly thereafter	Raymond James	General/001	1/9/2024	\$ 1,000,000.00	5.3000%	\$ 29,900.00	1/9/2025
\$ 992,770.00	3134H1NU8	FHLMC	4 yr 4.45% Callable 1/24/25	Multi-Bank Securities	General/001	1/24/2024	\$ 1,000,000.00	4.4460%	\$ 21,260.00	1/24/2025
\$ 975,000.00	3134GYFK3	FHLMC	5 yr 5.85% Callable 1/28/24 and yearly thereafter	Raymond James	General/001	1/30/2023	\$ 975,000.00	5.0000%	\$ 24,375.00	1/27/2025
\$ 495,835.00	3130AULZ4	FHLB	2 yr 4.5% Bullet	Raymond James	General/001	2/27/2023	\$ 500,000.00	4.5000%	\$ 11,250.00	3/13/2028
\$ 990,000.00	3134H1XC2	FHLMC	3 yr 4.610% Callable 3/25/2028	Multi-Bank Securities	General/001	3/25/2024	\$ 1,000,000.00	4.6100%	\$ 21,250.00	3/25/2028
\$ 990,000.00	3135GARC7	FNMA	5 yr 6.0% Callable 4/17/25 and quarterly thereafter	Raymond James	General/001	4/17/2024	\$ 1,000,000.00	5.0000%	\$ 50,000.00	4/17/2028
\$ 1,000,000.00	3130ALPJ7	FHLB	4 yr .82% Callable 6/30/21 and quarterly thereafter	Raymond James	General/001	3/30/2021	\$ 1,000,000.00	0.8200%	\$ 6,150.00	8/30/2025
\$ 1,000,000.00	3130AWE48	FHLB	4 yr 4.74% Callable 6/23/25 and anytime after	Multi-Bank Securities	General/001	6/23/2023	\$ 1,000,000.00	4.7400%	\$ 47,863.33	6/23/2027
\$7,967,770.00			TOTAL INTEREST				\$ 12,470,807.28		\$ 302,188.31	
TOTAL INVESTMENTS & INTEREST EARNINGS:							\$ 91,535,583.82		\$ 3,856,147.31	
NOTES: 1. Earnings received reflects actual interest & dividends for Fiscal Year 2025 to date.										

DRAFT



1

Environmental Health Coordinator

915 Whitmore Drive • Suite D • Rockwall, Texas 75087

Telephone: 972-204-7600 • Fax: 972-204-7609

Month/Year: July 2025

Submitted on: September 4, 2025

OSSF Systems

Applications Processed	<u>7</u>
ATCs Issued	<u>8</u>
NOAs Issued	<u>1</u>

Complaints Received	<u>2</u>
30 day follow up	<u>0</u>

Illegal OSSF Systems

Inspect Illegal System	
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>1</u>
Public Nuisance Follow Up	<u>0</u>

Illegal Dumping	<u>2</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>0</u>
Land Development Permits	<u>2</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: August 2025

Submitted on: September 4, 2025

OSSF Systems

Applications Processed	<u>4</u>
ATCs Issued	<u>3</u>
NOAs Issued	<u>3</u>

Complaints Received	<u>1</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>1</u>
Public Nuisance Follow Up	<u>1</u>

Illegal Dumping	<u>1</u>
Illegal Dumping Follow Up	<u>1</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>1</u>
Fire Code Review	<u>1</u>
Fire Alarm/Sprinkler Permits	<u>0</u>

Certificate of Occupancy	<u>0</u>
Fireworks	<u>0</u>
Land Development Permits	<u>0</u>

OSSF = On-Site Sewage Facility

ATC = Authorization to Construct

NOA = Notice of Approval

DRAFT

COMMISSIONERS COURT CONSENT AGENDA REQUEST
from the County Auditor

j

COURT DATE: September 23, 2025

CONSENT AGENDA: Acknowledge the FY2026 Annual Budget for the State Law Enforcement Seizure Account.

ROCKWALL COUNTY SHERIFF
FY 2026 ANNUAL BUDGET
LAW ENFORCEMENT ACCOUNT – STATE

<u>EXPENDITURES</u>	<u>FY25 AMOUNT</u>	<u>POTENTIAL FY26 EXPENDITURES</u>
TECHNOLOGY/SOFTWARE	\$900.00	\$10,000.00
EQUIPMENT	\$0.00	\$10,000.00
MISCELLANEOUS	\$770.00	
PREVENTION/TREATMENT	\$2,500.00	
TRAVEL & TRAINING	\$8,519.13	\$15,000.00
TOTAL EXPENDITURES	\$12,689.13	\$35,000.00

*Based on FY25 Expenditures

Code of Criminal Procedures

59.06(d)

(d) Proceeds awarded under this chapter to a law enforcement agency or to the attorney representing the state may be spent by the agency or the attorney after a budget for the expenditure of the proceeds has been submitted to the commissioners court or governing body of the municipality. The budget must be detailed and clearly list and define the categories of expenditures, but may not list details that would endanger the security of an investigation or prosecution. Expenditures are subject to the audit and enforcement provisions established under this chapter. A commissioners court or governing body of a municipality may not use the existence of an award to offset or decrease total salaries, expenses, and allowances that the agency or the attorney receives from the commissioners court or governing body at or after the time the proceeds are awarded.

DRAFT

K

COMMISSIONERS COURT CONSENT AGENDA REQUEST
from the County Auditor

COURT DATE: September 23, 2025

CONSENT AGENDA: Acknowledge the Engagement Letter from Pattillo, Brown & Hill to
conduct an audit of the financial statements of Rockwall County for the fiscal year ending
September 30, 2025.



September 5, 2025

Rockwall County, Texas
101 E. Rusk St.
Rockwall TX, 75087

Commissioners Court and Management:

You have requested that we audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Rockwall County, Texas (the "Entity"), as of September 30, 2025, and for the year then ended, and the related notes to the financial statements, which collectively comprise the Entity's basic financial statements as listed in the table of contents.

In addition, we will audit the Entity's compliance over major federal and state award programs for the period ended September 30, 2025. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and *Government Auditing Standards*, if any, and perform procedures to address those requirements.

OFFICE LOCATIONS

TEXAS Waco Temple Hillsboro Houston
NEW MEXICO Albuquerque



AICPA
GAQC Member

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and pension and other postemployment benefit related information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis.
- Budgetary Schedules.
- Schedule of Changes in Net Pension Liability and Related Ratios.
- Schedule of Pension Contributions.
- Schedule of Changes in Total Other Post Employment Benefit (OPEB) Liability and Related Ratios.

Supplementary information other than RSI will accompany the Entity's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- Combining and Individual Nonmajor Fund Financial Statements and Schedules.

Schedule of Expenditures of Federal and State Awards

We will subject the schedule of expenditures of federal and state awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal and state awards is presented fairly in all material respects in relation to the financial statements as a whole.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200 and *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance); and the audit requirements of the *Texas Grant Management Standards* (TxGMS).

As part of an audit of financial statements in accordance with GAAS and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events considered in the aggregate, which raise substantial doubt about the Entity's ability to continue as a going concern for a reasonable period of time.

Although we are currently in the planning stage of our audit, we have identified the following significant risks during our audit to date that require special audit consideration:

- Management override of controls is considered an inherent risk according to GAAS.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective, and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the Entity's basic financial statements. Our report will be addressed to those charged with governance of the Entity. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of the Entity's major federal and state award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended, the Uniform Guidance, and TxGMS which will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and TxGMS and other procedures we consider necessary to enable us to express such an opinion on major federal and state award programs compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance and TxGMS requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal and state award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the Entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, the Uniform Guidance, and TxGMS will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a

reasonable user of the report on compliance about the Entity's compliance with the requirements of the federal and state programs as a whole.

As part of a compliance audit in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal and state programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* and TxGMS for the types of compliance requirements that could have a direct and material effect on each of the Entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the Entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance and TxGMS.

Also, as required by the Uniform Guidance and TxGMS, we will obtain an understanding of the Entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the Entity's major federal and state award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the Entity's major federal and state award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management and those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America.
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal and state programs under which they were received.
4. For maintaining records that adequately identify the source and application of funds for federally and state funded activities.
5. For preparing the schedule of expenditures of federal and state awards (including notes and noncash assistance received) in accordance with the Uniform Guidance and TxGMS.

6. For designing, implementing, and maintaining effective internal control over federal and state awards that provides reasonable assurance that the entity is managing federal and state awards in compliance with federal and state statutes, regulations, and the terms and conditions of the federal and state awards.
7. For identifying and ensuring that the entity complies with federal and state laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal and state award programs, and implementing systems designed to achieve compliance with applicable federal and state statutes, regulations, and the terms and conditions of federal and state award programs.
8. For disclosing accurately, currently, and completely the financial results of each federal and state award in accordance with the requirements of the award.
9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented.
10. For taking prompt action when instances of noncompliance are identified.
11. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings.
12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings.
13. For submitting the reporting package and data collection form to the appropriate parties.
14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance.
15. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal and state award programs, such as records, documentation, and other matters.
 - b. Additional information that we may request from management for the purpose of the audit.
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
 - d. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report, if one is issued. This document would include more than an annual comprehensive financial report (ACFR) or annual financial report (AFR).
 - e. If applicable, a final version of the annual report, (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.

16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
17. For acceptance of non-attest services, including identifying the proper party to oversee non-attest work.
18. For maintaining adequate records, selecting, and applying accounting principles, and safeguarding assets.
19. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance.
20. For the accuracy and completeness of all information provided.
21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information.
22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

With regard to the schedule of expenditures of federal and state awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal and state awards in accordance with the Uniform Guidance and TxGMS, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal and state awards, (c) to include our report on the schedule of expenditures of federal and state awards in any document that contains the schedule of expenditures of federal and state awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal and state awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal and state awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proof or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Non-attest Services

We will also assist in preparing the financial statements, schedule of expenditures of federal and state awards, and related notes of the Entity in conformity with U.S. generally accepted accounting principles and the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), and TxGMS based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. These services are limited to preparing the financial statements, schedule of expenditures of federal and state awards, and related notes of the Entity as previously outlined.

We will not assume management responsibilities on behalf of the Entity. However, we will provide advice and recommendations to assist management of the Entity in performing its responsibilities. The Entity's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) designing, implementing, and maintaining the system of internal control, including the process used to monitor the system of internal control.

Our responsibilities and limitations of the engagement is limited to our preparation of the financial statements and related note disclosures and the schedule of expenditures of federal and state awards previously outlined. Our firm in its sole professional judgment, reserves the right to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries. Our firm will advise with regard to financial reporting, but the Entity must make all decisions with regard to those matters.

Government Auditing Standards require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

Engagement Administration, Fees, and Timing

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

The timing of our audit will be scheduled for performance and completion as follows:

Document internal control and preliminary tests	September 2025
Mail confirmations	September 2025
Perform year-end audit procedures	February 2026
Issue audit reports	March 2026

John K. Manning is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Pattillo, Brown & Hill, LLP's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees for these services will be at our standard hourly rates plus out-of-pocket cost (such as reports reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$42,600. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional cost.

Other Matters

During the course of the engagement, we may communicate with you or your personnel via fax or email, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications. In addition to fax and email, our firm also exchanges data over the internet using other methods (such as portals) or store electronic data via software applications hosted remotely through a third-party vendor's secured portal and/or cloud.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

You authorize us to disclose any and all information you furnish to us in connection with the services provided under this engagement, including audit procedures, to third-party service providers who assist us in fulfilling our professional responsibilities. These service providers may be located within or outside the United States. Such disclosures may include, but are not limited to, confidential financial or investment information necessary to complete assessments or verify valuations. We have obtained confidentiality agreements with all our service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the work provided by any third-party service providers used under this agreement. By your signature below, you consent to having confidential information transmitted to entities outside the firm. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.

The audit documentation for this engagement is the property of Pattillo, Brown & Hill, LLP and constitutes confidential information. However, we may be requested to make certain audit documentation available to federal or state agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to

such audit documentation will be provided under the supervision of Pattillo, Brown & Hill's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to management and those charged with governance the following significant findings from the audit:

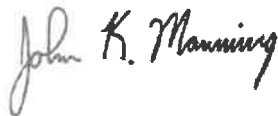
- Our view about the qualitative aspects of the entity's significant accounting practices.
- Significant difficulties, if any, encountered during the audit.
- Uncorrected misstatements, other than those we believe are trivial, if any.
- Disagreements with management, if any.
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process.
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures.
- Representations we requested from management.
- Management consultations with other accountants, if any.
- Significant issues, if any, arise from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements, compliance over major federal and state award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,
Pattillo, Brown & Hill, L.L.P.



John K. Manning, CPA
Waco, Texas

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of Rockwall County, Texas by:

Name: LISA CONSTANT WYLIE

Title: COUNTY AUDITOR

Date: 9-12-25.

**Report on the Firm's System of Quality Control**

December 9, 2022

To the Partners of Pattillo Brown & Hill, LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Pattillo Brown & Hill, LLP (the firm) in effect for the year ended May 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; an audit of an employee benefit; and an audit performed under FDICIA.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Pattillo Brown & Hill, LLP in effect for the year ended May 31, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Pattillo Brown & Hill, LLP has received a peer review rating of *pass*.

Ericksen Krentel, LLP

Certified Public Accountants

PROPERTY ACQUISITIONS AND DISPOSITIONS

ROCKWALL COUNTY, TEXAS

DRAFT

PROPERTY REQUISITION FORM

9

Department Name District Attorney

Dept. No. 480

Date to be Purchased ASAP

Date Purchased _____

Vendor Name CDW-G

DESCRIPTION	QTY	TOTAL PRICE
MSI Prestige 14 in Ultrabook laptop	1	\$ 1,817.54

Fund General

From Acct. No./Name 001-480-800 Capital Outlay

Was this item Budgeted Yes _____ No X Budget Amount \$ 0.00

Remaining Budgeted Amount \$ 0.00

Remaining Unencumbered Capital Budget \$ 0.00

Estimated Cost \$1,817.54

Quoted Cost \$ _____

Actual Cost to Date \$ _____

County Official

September 11, 2025
Date Requisitioned

County Auditor

September 23, 2025
Date Approved

County Judge

September 23, 2025
Date Approved

PURPOSE: For District Attorney

AUDITOR'S COMMENTS: Funds are available for this purchase.

DRAFT



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

JUSTIN LABRIER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CHXDHL	9/11/2025	DA - MSI LAPTOP	5960972	\$1,817.54

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MSI Prestige 14 in Ultrabook Laptop, Intel Core Ultra 7-155H, 32GB, 1TB SSD	1	7886653	\$1,817.54	\$1,817.54

Mfg. Part#: PRE14STU14029

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

SUBTOTAL \$1,817.54

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL **\$1,817.54**

PURCHASER BILLING INFO

Billing Address:
COUNTY OF ROCKWALL
ACCOUNTS PAYABL
1111 E YELLOWJACKET LN STE 202
ROCKWALL, TX 75087-4901
Phone: (972) 204-6250
Payment Terms:

DELIVER TO

Shipping Address:
COUNTY OF ROCKWALL
ATTN:JUSTIN LABRIER
1215 E YELLOWJACKET LN
ROCKWALL, TX 75087
Phone: (972) 204-6250
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Nick Trapani | (877) 325-2502 | nick.trapani@cdwg.com

STATEMENT OF EXPENSES FOR SEPTEMBER

DATE 09/16/2025 08:47

GENERAL FUND

96.12% OF YEAR COMPLETED

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 001-480-100	--DISTRICT ATTORNEY--	.00	.00	.00	.00	.00
2025 001-480-102	ASSISTANT COORD	.00	281,704.00	8,178.98	244,932.34	36,771.66
2025 001-480-103	ASSIST D.A. SALARIES	.00	2009,348.00	69,194.72	1713,738.60	295,609.40
2025 001-480-104	D.A. INVESTIGATORS	.00	51,190.00	20,126.74	474,257.00	42,933.00
2025 001-480-105	CLERKS SALARIES	.00	239,351.00	11,150.50	258,013.90	41,337.10
2025 001-480-106	FAMILY VIOLENCE PROS GRANT	.00	95,013.00	3,860.69	91,631.48	3,381.52
2025 001-480-108	SUPPLEMENTAL STAFF/TRANSLATO	.00	.00	.00	.00	.00
2025 001-480-109	LONGEVITY PAY	.00	21,660.00	.00	20,580.00	1,080.00
2025 001-480-110	ASSIST DA'S STATE LONGEVITY	.00	50,240.00	3,203.30	41,769.58	8,470.42
2025 001-480-114	COUNTY SUPPLEMENT	.00	18,000.00	1,500.00	18,000.00	.00
2025 001-480-121	INCENTIVE PAY	.00	14,100.00	1,025.00	12,900.00	1,200.00
2025 001-480-122	OCCB STIPEND	.00	3,600.00	300.00	3,600.00	.00
2025 001-480-150	ALLOWANCE (PHONE)	.00	720.00	27.69	678.40	41.60
2025 001-480-151	VICTIM ASST COORD PT GRANT	.00	46,698.00	1,789.20	42,840.58	3,857.42
2025 001-480-152	CRIMES AGNST CHILD PROS GRAN	.00	90,489.00	3,860.69	81,074.49	9,414.51
2025 001-480-153	JUSTICE AGST. PROSECUTOR GRA	.00	.00	.00	.00	.00
2025 001-480-200	SOCIAL SECURITY TAXES	.00	263,781.00	9,193.61	222,069.24	41,711.76
2025 001-480-202	GROUP INSURANCE	.00	498,000.00	16,013.84	471,927.50	26,072.50
2025 001-480-203	RETIREMENT	.00	337,477.00	12,421.81	291,799.74	45,677.26
2025 001-480-204	WORKERS COMP INSURANCE	.00	1,985.00	496.65	1,547.39	437.61
2025 001-480-205	UNEMPLOYMENT	.00	3,428.00	.00	1,731.42	1,696.58
2025 001-480-207	LONG TERM DISABILITY	.00	8,466.00	477.45	13,021.47	4,555.57
2025 001-480-207	SUB-TOTAL PERSONNEL COSTS	.00	4561,250.00	162,820.87	4006,113.23	555,136.77
2025 001-480-300	OFFICE SUPPLIES	.00	35,000.00	1,260.71	32,923.85	2,076.15
2025 001-480-310	POSTAGE EXPENSE	.00	2,000.00	.00	1,295.96	704.04
2025 001-480-330	GAS OIL & MAINT	.00	8,000.00	30.75	7,203.27	796.73
2025 001-480-335	UNIFORMS & ACCESSORIES	.00	3,725.00	.00	2,429.56	1,295.44
2025 001-480-336	AMMO	.00	900.00	.00	974.44	74.44
2025 001-480-352	EQUIPMENT/FURNITURE < \$500	.00	16,090.00	441.95	10,481.47	5,608.53
2025 001-480-360	DIGITAL RESEARCH	.00	20,000.00	.00	18,875.04	1,124.96
2025 001-480-390	BOOKS & SUPPLEMENTS	.00	5,000.00	.00	1,361.00	3,639.00
2025 001-480-405	REPORTER'S RECORDS	.00	5,000.00	.00	3,981.50	1,018.50
2025 001-480-415	VISITING PROSECUTORS	.00	500.00	.00	.00	500.00
2025 001-480-420	TELEPHONE/AIR CARDS	.00	9,500.00	.00	8,095.43	1,404.57
2025 001-480-451	MAINTENANCE AGREEMENTS	.00	1,800.00	.00	1,730.00	70.00
2025 001-480-452	EQUIPMENT REPAIRS	.00	600.00	.00	67.44	532.56
2025 001-480-462	COPIER EXPENSE	.00	4,000.00	.00	3,454.00	546.00
2025 001-480-465	SOFTWARE	.00	1,500.00	.00	878.99	621.01
2025 001-480-476	VAC GRANT MATCH-PHONE	.00	.00	.00	.00	.00
2025 001-480-480	BONDS	.00	350.00	.00	506.71	156.71
2025 001-480-481	DUES & SUBSCRIPTIONS	.00	13,000.00	.00	15,439.57	2,439.57
2025 001-480-491	INVESTIGATION CASES	.00	15,000.00	1,523.00	18,935.80	3,935.80
2025 001-480-492	REIMBURSE LAB FEES	.00	.00	.00	115.00	115.00
2025 001-480-495	UNANTICIPATED EXPENSE	.00	2,500.00	.00	.00	2,500.00
2025 001-480-495	SUB-TOTAL OPERATING COSTS	.00	144,465.00	3,256.41	128,519.03	15,945.97
2025 001-480-500	TRAVEL & TRAINING	.00	40,000.00	.00	25,415.37	14,584.63
2025 001-480-510	SOFTWARE TRAINING	.00	.00	.00	.00	.00
2025 001-480-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	58,840.00	.00	50,178.19	8,661.81
2025 001-480-801	CAPITAL OUTLAY > \$5,000	.00	.00	.00	.00	.00

DRAFT

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** Y-T-D	ACTUAL PERCENT	**** REMAINING	***** PERCENT
2025 001-480-805	CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00	.00	.00
2025 001-480-825	CAPITAL LEASES	.00	.00	.00	.00	.00	.00	.00
	TOTAL DISTRICT ATTORNEY	.00	4804,555.00	166,077.28	4210,225.82	87.63	594,329.18	12.37
	FINAL TOTAL	.00	4804,555.00	166,077.28	4210,225.82	87.63	594,329.18	12.37

DRAFT

ROCKWALL COUNTY, TEXAS
PROPERTY REQUISITION FORM

DRAFT

b

Department Name County Court at Law #1

Dept. No. 440

Date to be Purchased ASAP

Date Purchased _____

Vendor Name CDW-G

DESCRIPTION	QTY	TOTAL PRICE
Dell Pro Micro OCM1250 desktop, drive, keyboard and mouse	1	\$ 843.09

Fund General

From Acct. No./Name 001-440-800 Capital Outlay

Was this item Budgeted Yes _____ No X Budget Amount \$ 0.00

Remaining Budgeted Amount \$ 0.00

Remaining Unencumbered Capital Budget \$ 0.00

Estimated Cost \$ _____

Quoted Cost \$ 843.09

Actual Cost to Date \$ _____

County Official

September 15, 2025
Date Requisitioned

County Auditor

September 23, 2025
Date Approved

County Judge

September 23, 2025
Date Approved

PURPOSE: For jury room

AUDITOR'S COMMENTS: Funds for this purchase can be acquired by budget transfer from
within the County Court at Law #1's budget.

DRAFT



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

JUSTIN LABRIER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. If you are an eProcurement or single sign on customer, please log into your system to access the CDW site. You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CHXNZ6	9/12/2025	CCL1 - JURY ROOM PC	5960972	\$843.09

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Dell Pro Micro QCM1250 - micro Core i5 i5-14500T 1.7 GHz - 16 GB - SSD 256</u> Mfg. Part#: 1D5HX Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	8321038	\$647.09	\$647.09
<u>ASUS BW-16D1X-U - BDXL drive - SuperSpeed USB 3.0 - external</u> Mfg. Part#: BW-16D1X-U UNSPSC: 43201813 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	4634377	\$166.97	\$166.97
<u>Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wirel</u> Mfg. Part#: 920-004536 UNSPSC: 43211706 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	3006282	\$29.03	\$29.03

Bh

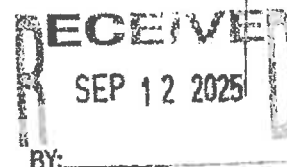
SUBTOTAL	\$843.09
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$843.09

PURCHASER BILLING INFO

Billing Address:
COUNTY OF ROCKWALL
ACCOUNTS PAYABL
1111 E YELLOWJACKET LN STE 202
ROCKWALL, TX 75087-4901
Phone: (972) 204-6250
Payment Terms:

DELIVER TO

Shipping Address:
COUNTY OF ROCKWALL
ATTN: JUSTIN LABRIER
1215 E YELLOWJACKET LN
ROCKWALL, TX 75087
Phone: (972) 204-6250
Shipping Method: FEDEX Ground



BY:

STATEMENT OF EXPENSES FOR SEPTEMBER

DATE 09/15/2025 10:45

95.84% OF YEAR COMPLETED

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D PERCENT	**** REMAINING PERCENT	***** ACTUAL
2025 001-440-100	--COUNTY COURT AT LAW #1--	.00	.00	.00	.00	.00	.00
2025 001-440-101	COURT AT LAW JUDGE	.00	83,000.00	3,180.08	76,003.91	6,996.09	8.43
2025 001-440-103	COURT ADMINISTRATOR	.00	69,960.00	2,680.46	64,063.30	5,896.70	8.43
2025 001-440-105	ASSISTANT COORDINATOR	.00	64,835.00	2,484.10	59,369.99	5,465.01	8.43
2025 001-440-108	SUPPLEMENTAL STAFF/TRANSLATO	.00	.00	.00	.00	.00	.00
2025 001-440-109	LONGEVITY PAY	.00	11,520.00	.00	11,520.00	.00	.00
2025 001-440-110	COURT REPORTER	.00	103,635.00	3,970.69	94,898.67	8,736.33	8.43
2025 001-440-112	STATE LONGEVITY	.00	8,400.00	700.00	8,400.00	.00	.00
2025 001-440-114	COUNTY SUPPLEMENT	.00	18,000.00	689.66	17,241.50	758.50	4.21
2025 001-440-115	STATE SUPPLEMENT	.00	84,000.00	3,218.39	80,459.75	3,540.25	4.21
2025 001-440-121	INCENTIVE PAY	.00	3,600.00	300.00	3,600.00	.00	.00
2025 001-440-130	BAILIFF SALARY	.00	83,857.00	3,212.91	77,075.86	6,781.14	8.09
2025 001-440-135	VISITTING JUDGES	.00	5,000.00	.00	6,290.00	1,290.00	25.80
2025 001-440-196	SUBSTITUTE BAILIFFS	.00	2,500.00	.00	875.00	1,625.00	65.00
2025 001-440-200	SOCIAL SECURITY TAXES	.00	41,180.00	1,509.29	35,908.65	5,271.35	12.80
2025 001-440-202	GROUP INSURANCE	.00	60,000.00	2,498.78	57,479.26	2,520.74	4.20
2025 001-440-203	RETIREMENT	.00	51,952.00	2,043.64	48,207.66	3,744.34	7.21
2025 001-440-204	WORKERS COMP INSURANCE	.00	2,390.00	191.39	838.46	1,551.54	64.92
2025 001-440-206	UNEMPLOYMENT	.00	346.00	.00	182.81	163.19	47.16
2025 001-440-207	LONG TERM DISABILITY	.00	1,020.00	70.04	2,206.66	1,186.66	116.34
2025 001-440-208	SUB-TOTAL PERSONNEL COSTS	.00	695,195.00	26,749.43	648,621.48	50,573.52	7.27
2025 001-440-300	OFFICE SUPPLIES	.00	8,000.00	.00	5,495.08	2,504.92	31.31
2025 001-440-310	POSTAGE EXPENSE	.00	1,000.00	.00	758.72	241.28	24.13
2025 001-440-333	BOARD FOR JURORS	.00	1,200.00	.00	281.96	40.98	40.98
2025 001-440-335	UNIFORMS & ACCESSORIES	.00	1,000.00	.00	312.71	687.29	68.73
2025 001-440-336	AMMO	.00	1,000.00	.00	695.39	304.61	30.46
2025 001-440-352	EQUIPMENT/FURNITURE < \$500	.00	1,800.00	498.49	888.64	911.36	50.63
2025 001-440-400	COURT APPOINTED ATTORNEY	.00	235,000.00	.00	169,900.00	65,100.00	27.70
2025 001-440-405	REPORTER'S RECORDS	.00	.00	.00	.00	.00	.00
2025 001-440-407	SUBSTITUTE COURT REPORTER	.00	.00	.00	.00	.00	.00
2025 001-440-414	TRANSLATOR/INTERPRETER	.00	12,000.00	.00	5,689.50	6,310.50	52.59
2025 001-440-415	VISITING JUDGE'S EXPENSE	.00	3,000.00	.00	2,447.58	552.42	18.41
2025 001-440-416	OUT OF COUNTY/MENTAL	.00	500.00	.00	.00	500.00	100.00
2025 001-440-420	TELEPHONE COMMUNICATION	.00	.00	.00	.00	.00	.00
2025 001-440-451	MAINTENANCE AGREEMENTS	.00	.00	.00	.00	.00	.00
2025 001-440-452	EQUIPMENT REPAIRS	.00	.00	.00	.00	.00	.00
2025 001-440-457	TASER LEASE	.00	655.00	.00	.00	655.00	100.00
2025 001-440-462	COPIER EXPENSE	.00	2,000.00	.00	1,551.00	449.00	22.45
2025 001-440-465	SOFTWARE	.00	.00	.00	.00	.00	.00
2025 001-440-480	BONDS	.00	350.00	.00	350.00	.00	.00
2025 001-440-481	DUES & SUBSCRIPTIONS	.00	24,000.00	.00	14,691.56	9,308.44	38.79
2025 001-440-485	COURT AT LAW JURORS	.00	24,000.00	2,976.00	23,852.00	148.00	.62
2025 001-440-491	INVESTIGATION CASES	.00	15,000.00	.00	3,375.00	11,625.00	77.50
2025 001-440-495	UNANTICIPATED EXPENSE	.00	.00	.00	.00	.00	.00
2025 001-440-495	SUB-TOTAL OPERATING COSTS	.00	329,505.00	3,474.49	230,289.14	99,215.86	30.11
2025 001-440-500	TRAVEL & TRAINING	.00	5,000.00	.00	1,473.42	3,526.58	70.53
2025 001-440-510	SOFTWARE TRAINING	.00	.00	.00	.00	.00	.00
2025 001-440-655	PROBATION OFFICE BUDGET	.00	.00	.00	.00	.00	.00
2025 001-440-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	13,425.00	4,574.04	10,221.21	3,203.79	23.86

DRAFT

DATE 09/15/2025 10:45
95.84% OF YEAR COMPLETED

STATEMENT OF EXPENSES FOR SEPTEMBER

ACCOUNT NO	ACCOUNT NAME	GENERAL FUND	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	*** ACTUAL *** REMAINING PERCENT
2025 001-440-801	CAPITAL OUTLAY > \$5,000	.00	.00	.00	.00	.00	.00
2025 001-440-805	CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00	.00
	TOTAL COURT AT LAW JUDGE	.00	1043,125.00	34,797.96	886,605.25	85.00	156,519.75
	FINAL TOTAL	.00	1043,125.00	34,797.96	886,605.25	85.00	156,519.75

DRAFT

ROCKWALL COUNTY, TEXAS

DRAFT

PROPERTY DISPOSITION FORM



TYPE OF TRANSACTION:

Used Equipment	<u>X</u>	Surplus Equipment	_____
Donated Equipment	_____	Salvage Equipment	_____
Permanent Transfer	<u>X</u>	Seizure Equipment	_____
Temporary Transfer	_____	Missing or Stolen	_____
Trade -- In	_____		

From Department County Sheriff Dept. No. 650

To Department Constable, Pct. 4 Dept. No. 624

Property Tag/Unit No. 81073/605 VIN No. 1GNLCDEC0LR154343

Property Description (type, make, model, color, etc.) _____

2020 Chevrolet Tahoe -- Mileage @ 09/15/2025 = 77,806

Vendor Name Reliable Chevrolet, Richardson, TX Purchase Date November 25, 2019

Property traded in for _____ Donated by _____

Original Cost \$ 30,396.00 Estimated Cost \$ Est. Value \$ Unknown

Court Date September 23, 2025 Condition of Vehicle: Good

Method of Disposition: Departmental Transfer

AUDITOR'S COMMENTS: This vehicle transfer is a Recommendation of Fleet Committee.

From: County Official _____ Date _____ To: County Official _____ Date _____

County Judge _____ Date _____ County Auditor _____ Date _____

Budget Transfers

DRAFT

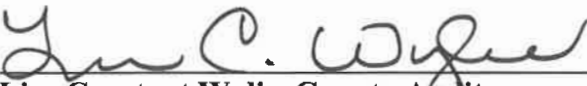
Rockwall County, Texas

Office of the Auditor

BUDGET TRANSFERS

September 23, 2025

I approve the following budget transfers and hereby request the Court's approval.



Lisa Constant Wylie, County Auditor

The Commissioners Court of Rockwall County hereby approves the attached Budget Transfers numbered below:

No. 2025-30 2025-31

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

NO. 2025-30

ROCKWALL COUNTY, TEXAS

WHEREAS, a budget for the above-mentioned fiscal year has already been enacted by this Commissioners Court; NOW THEREFORE, BE IT RESOLVED that the following line item(s) are hereby authorized to be amended:

FUND: CC Vital Statistics **TO DEPARTMENT:** _____

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	DEBIT	
028-432-300	Office Supplies	\$ 1,500	00
	TOTAL TO	\$ 1,500	00

FUND: CC Vital Statistics **FROM DEPARTMENT:**

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	CREDIT	
028-432-800	Capital Outlay >\$500 <\$5,000	\$ 1,500	00
	TOTAL FROM	\$ 1,500	00

REASON FOR TRANSFERS: Transfer funds within the County Clerk's Vital Statistics Fund budget resulting from
expenditures exceeding budgeted funds.

REQUESTED BY: _____
DEPARTMENT HEAD

RECOMMENDED BY: _____ DATE APPROVED: _____
COUNTY AUDITOR

95.84% OF YEAR COMPLETED

--CC VITAL STATISTICS--

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	*** ACTUAL *** REMAINING PERCENT
2025 028-432-300	OFFICE SUPPLIES	.00	10,000.00	.00	11,288.68	112.89	1,288.68-
2025 028-432-495	CONTINGENCY	.00	.00	.00	76.83	.00	76.83-
*****	SUB-TOTAL OPERATING COSTS	.00	10,000.00	.00	11,365.51	113.66	1,365.51-
*****	***** OVER BUDGET *****	*****	BUDGET *****	*****	*****	*****	*****
2025 028-432-500	TRAVEL & TRAINING	.00	2,000.00	.00	500.00	25.00	1,500.00
2025 028-432-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	2,000.00	.00	.00	.00	2,000.00
*****	FUND TOTAL	.00	14,000.00	.00	11,865.51	84.75	2,134.49
*****	FINAL TOTAL	.00	14,000.00	.00	11,865.51	84.75	2,134.49

DRAFT

NO. 2025-31

ROCKWALL COUNTY, TEXAS

WHEREAS, a budget for the above-mentioned fiscal year has already been enacted by this Commissioners Court; NOW THEREFORE, BE IT RESOLVED that the following line items(s) are hereby authorized to be amended:

FUND: General **TO DEPARTMENT:** Constable #3

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	DEBIT	
001-623-335	Uniforms & Accessories	\$ 500	00
	TOTAL TO	\$ 500	00

FUND: General **FROM DEPARTMENT:** General Government

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	CREDIT	
001-400-495	Contingency	\$ 500	00
	TOTAL FROM	\$ 500	00

REASON FOR TRANSFERS: Transfer funds within the General Fund budget resulting from Constable #3 expenditures exceeding budgeted funds.

REQUESTED BY: _____
DEPARTMENT HEAD

RECOMMENDED BY: _____ DATE APPROVED: _____
COUNTY AUDITOR

DRAFT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** PERCENT	**** ACTUAL REMAINING PERCENT
2025 001-623-100	--CONSTABLE #3--	.00	.00	.00	.00	.00	.00
2025 001-623-101	CONSTABLE'S #3 SALARY	.00	86,973.00	6,664.60	76,309.37	87.74	10,663.63
2025 001-623-109	LONGEVITY PAY	.00	3,600.00	.00	3,600.00	100.00	.00
2025 001-623-150	ALLOWANCE (PHONE)	.00	720.00	55.38	650.71	90.38	69.29
2025 001-623-200	SOCIAL SECURITY TAXES	.00	6,984.00	509.68	6,107.93	87.46	876.07
2025 001-623-202	GROUP INSURANCE	.00	12,000.00	1,000.00	11,000.00	91.67	1,000.00
2025 001-623-203	RETIREMENT	.00	8,935.00	672.00	7,870.86	88.09	1,064.14
2025 001-623-204	WORKERS COMP INSURANCE	.00	2,070.00	.00	1,096.90	52.99	973.10
2025 001-623-207	LONG TERM DISABILITY	.00	204.00	28.92	433.62	212.56	229.62
2025 001-623-207	SUB-TOTAL PERSONNEL COSTS	.00	121,486.00	8,930.58	107,069.39	88.13	14,416.61
2025 001-623-300	OFFICE SUPPLIES	.00	300.00	.00	857.12	285.71	557.12
2025 001-623-310	POSTAGE EXPENSE	.00	250.00	11.23	45.21	18.08	204.79
2025 001-623-330	GAS, OIL & MAINT	.00	3,724.00	1,056.02	2,646.32	71.06	1,077.68
2025 001-623-335	UNIFORMS & ACCESSORIES	.00	900.00	139.80	2,188.81	243.20	1,288.81
2025 001-623-336	AMMO/RANGE SUPPLIES	.00	450.00	.00	57.98	12.88	392.02
2025 001-623-352	EQUIPMENT/FURNITURE < \$500	.00	.00	.00	182.29	.00	182.29
2025 001-623-420	TELEPHONE/AIR CARDS	.00	525.00	.00	654.14	124.60	129.14
2025 001-623-451	MAINTENANCE AGREEMENTS	.00	.00	.00	.00	.00	.00
2025 001-623-452	EQUIPMENT REPAIRS	.00	.00	.00	.00	.00	.00
2025 001-623-480	BONDS	.00	150.00	.00	200.00	133.33	50.00
2025 001-623-481	DUES & SUBSCRIPTIONS	.00	150.00	.00	.00	.00	150.00
2025 001-623-495	UNANTICIPATED EXPENSE	.00	.00	.00	.00	.00	.00
2025 001-623-495	SUB-TOTAL OPERATING COSTS	.00	6,449.00	1,207.05	6,831.87	105.94	382.87
*****	*****	*****	BUDGET *****	*****	*****	*****	*****
2025 001-623-500	TRAVEL & TRAINING	.00	1,776.00	.00	1,775.65	99.98	.35
2025 001-623-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	.00	.00	.00	.00	.00
2025 001-623-801	CAPITAL OUTLAY > \$5,000	.00	.00	.00	.00	.00	.00
2025 001-623-825	CAPITAL LEASES	.00	6,300.00	.00	3,393.20	53.86	2,906.80
2025 001-623-825	TOTAL CONSTABLE #3	.00	136,011.00	10,137.63	119,070.11	87.54	16,940.89
*****	*****	*****	BUDGET *****	*****	*****	*****	*****
2025 001-623-825	FINAL TOTAL	.00	136,011.00	10,137.63	119,070.11	87.54	16,940.89

ACCOUNTS

BILLS

CLAIMS

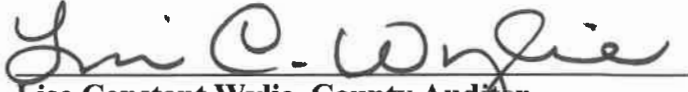
PAYROLL (S)

Office of the Auditor

PAID CLAIMS

September 23, 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:

09-05-2025	\$	120,666.83
09-12-2025		<u>59,144.18</u>
	\$	<u>179,811.01</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	09/05/2025	TIME	11:23	CHECK REGISTER ALL CHECKS	FROM: 383667 BANK ACCOUNT: ALL	TO: 383690	CHK100	PAGE	1
VENDOR NAME	PP	ACCOUNT	NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
TEXAS PARKS & WILDLIFE	12	2025	001-204-471	JP1-FUNDS DUE TO OTHERS	J1:RESTITUTION	09/05/2025	082025	117.30	CHK# 10
								117.30	383667
TEXAS PARKS & WILDLIFE	12	2025	001-204-471	JP1-FUNDS DUE TO OTHERS	J1:RESTITUTION	09/05/2025	082025	76.50	CHK# 10
								76.50	383668
TEXAS PARKS & WILDLIFE	12	2025	001-204-471	JP1-FUNDS DUE TO OTHERS	J1:RESTITUTION	09/05/2025	082025	74.80	CHK# 10
								74.80	383669
TEXAS PARKS & WILDLIFE	12	2025	001-204-471	JP1-FUNDS DUE TO OTHERS	J1:RESTITUTION	09/05/2025	082725	74.80	CHK# 10
								74.80	383670
COMBINED LAW ENFORCEMENT	12	2025	001-202-100	SALARIES PAYABLE	COMB LAW ENF ASSOC OF TE	09/05/2025		16.62	CHK# 99
								16.62	383671
COSBY, CURTIS W.	12	2025	001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		09/05/2025	081125	200.00	CHK# 61
								200.00	383672
CULPEPPER, KENDA	11	2025	001-480-500	TRAVEL & TRAINING	DA:REISSUE CK# 380070	09/05/2025	121724	1,248.85	CHK# 10
								1,248.85	383673
GUEVARA, JOSE CRUZ	12	2025	001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		09/05/2025	081125	200.00	CHK# 61
								200.00	383674
HAGEN, BILLY	12	2025	001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		09/05/2025	081125	200.00	CHK# 61
								200.00	383675
HANNON, PATRICK T	12	2025	001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		09/05/2025	081125	200.00	CHK# 61
								200.00	383676
HUNT REGIONAL HEALTHCARE	11	2025	185-400-241	HUNT REGIONAL IMAGING	AUG-25/IMAGING	09/05/2025		17,200.00	CHK# 99
								17,200.00	383677
KARR, DAVID	12	2025	001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		09/05/2025	081125	200.00	CHK# 61
								200.00	383678
KNIGHT, JOHNNIE	12	2025	001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		09/05/2025	081125	200.00	CHK# 61
								200.00	383679
MILLER, CYNTHIA S.	12	2025	001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		09/05/2025	081125	200.00	61

DRAFT

DATE 09/05/2025 TIME 11:23			CHECK REGISTER		TO: 383690		CHK100	PAGE	2
VENDOR NAME			FROM: 383667		BANK ACCOUNT: ALL		BATCH		
			ALL CHECKS				CODE		
PP	ACCOUNT	NUMBER	ACCOUNT	NAME	ITEM/REASON	DATE	PO	NO	AMOUNT
									CHK#
									200.00 383680
									527.86 02
									370.97 02
									CHK#
									898.83 383681
									200.00 61
									CHK#
									200.00 383682
									993.00 10
									993.00 10
									3,972.00 10
									4,965.00 10
									993.00 10
									9,433.50 10
									993.00 10
									993.00 10
									993.00 10
									14,895.00 10
									993.00 10
									25,818.00 10
									993.00 10
									3,972.00 10
									993.00 10
									70,999.50 61
									CHK#
									200.00 61
									200.00 383684
									24,393.13 02
									24,393.13 383685
									CHK#
									200.00 61
									CHK#
									200.00 383686
									1,500.00 99
									1,656.00 99
									CHK#
									3,156.00 383687
									10.50 03
									CHK#
									10.50 383688
									200.00 61
									CHK#
									200.00 383689

DRAFT

DATE 09/05/2025 TIME 11:23

CHECK REGISTER
ALL CHECKS

FROM: 383667
BANK ACCOUNT: ALL

TO: 383690

CHK100 PAGE 3

VENDOR NAME

YARBOROUGH, DAVID M.

PP ACCOUNT NUMBER

12 2025 001-400-202

GROUP INSURANCE & RETIREES

REIMB PREPOS

ITEM/REASON

DATE

09/05/2025

PO NO

081125

AMOUNT

200.00

BATCH CODE

61

CHK#

383690

TOTAL CHECKS WRITTEN

120,666.83

TOTAL VOID CHECKS

0.00

TOTAL CHECK AMOUNT

120,666.83

DRAFT

DATE 09/15/2025 TIME 13:32

CHECK REGISTER
ALL CHECKS

FROM: 383691
BANK ACCOUNT: ALL

TO: 383699

CHK100 PAGE 1

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
AT&T MOBILITY	11	2025	001-650-420	TELEPHONE/AIR CARDS	SF:AUG DISPATCH	09/12/2025	082725	52.08
	11	2025	001-480-420	TELEPHONE/AIR CARDS	DA:AUG CELL	09/12/2025	082725	67.44
	11	2025	001-480-420	TELEPHONE/AIR CARDS	DA:AUG CELL	09/12/2025	082725	69.81
	11	2025	001-480-420	TELEPHONE/AIR CARDS	DA:AUG CELL	09/12/2025	082725	83.21
	11	2025	001-480-420	TELEPHONE/AIR CARDS	DA:AUG CELL	09/12/2025	082725	83.21
	11	2025	001-480-420	TELEPHONE/AIR CARDS	DA:AUG CELL	09/12/2025	082725	83.21
								CHK#
								438.96
								383691
ATMOS ENERGY	11	2025	001-400-442	COUNTY SERVICES UTILITIES	SB:AUG GAS	09/12/2025	090925	87.81
	11	2025	001-400-440	ADULT PROBATION UTILITIES	AP:AUG GAS	09/12/2025	090825	87.81
	11	2025	001-400-448	LAW ENFORCEMENT UTILITIES	LE:AUG GAS	09/12/2025	090825	2,457.62
	11	2025	001-400-447	COUNTY LIBRARY UTILITIES	CL:AUG GAS	09/12/2025	090925	648.11
	11	2025	001-400-441	ANNEX UTILITIES	AX:AUG GAS	09/12/2025	090825	110.44
	11	2025	001-400-441	ANNEX UTILITIES	AX:AUG GAS	09/12/2025	090825	110.44
								CHK#
								3,391.79
								383692
CITY OF ROCKWALL	11	2025	001-400-445	HISTORIC COURTHOUSE UTILIT	CH:AUG WATER SPKLR	09/12/2025	090225	271.76
	11	2025	001-400-440	ADULT PROBATION UTILITIES	AP:AUG WATER	09/12/2025	090225	190.50
	11	2025	001-400-445	HISTORIC COURTHOUSE UTILIT	CH:AUG WATER	09/12/2025	090225	125.73
	11	2025	001-400-440	ADULT PROBATION UTILITIES	AP:AUG WATER SPKLR	09/12/2025	090225	34.00
								CHK#
								621.99
								383693
DIRECTV	11	2025	001-600-610	DPS - HIGHWAY PATROL	HP:AUG SERVICE	09/12/2025	082425	81.99
	11	2025	001-600-610	DPS - HIGHWAY PATROL	HP:AUG SERVICE	09/12/2025	082425	81.99
								CHK#
								383694
REPUBLIC WASTE SERVICES	11	2025	001-400-443	COURTHOUSE UTILITIES	NCH:AUG WASTE	09/12/2025	082625	498.63
	11	2025	001-400-448	LAW ENFORCEMENT UTILITIES	LE:AUG WASTE	09/12/2025	082625	2,225.90
								CHK#
								2,724.53
								383695
SHELL ENERGY SOLUTIONS	11	2025	001-400-439	RADIO TOWER UTILITIES	LE:AUG MCL ELECTRIC	09/12/2025	091025	381.15
	11	2025	001-400-439	RADIO TOWER UTILITIES	LE:AUG R/C ELECTRIC	09/12/2025	091025	437.83
	11	2025	020-700-440	UTILITIES	RB:AUG ELECTRIC	09/12/2025	091025	294.41
								CHK#
								1,113.39
								383696
T-MOBILE	11	2025	015-955-420	TELEPHONE COMMUNICATION	JS:AUG PHONE SVC	09/12/2025	080125	483.54
	11	2025	015-955-420	TELEPHONE COMMUNICATION	JS:AUG PHONE SVC	09/12/2025	080125	483.54
								CHK#
								383697
TEXAS ASSOCIATION OF CO	12	2025	001-400-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	46.74
	12	2025	001-410-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	42.70
	12	2025	001-415-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	26.38
	12	2025	001-420-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	108.68
	12	2025	001-421-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	40.27
	12	2025	001-422-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	40.27
	12	2025	001-423-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	40.27
	12	2025	001-424-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	37.37
	12	2025	001-425-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	84.00
	12	2025	001-430-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	245.55
	12	2025	001-400-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	46.74
	12	2025	001-410-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	42.70
	12	2025	001-415-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	26.38
	12	2025	001-420-204	WORKERS COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	108.68

DRAFT

VENDOR NAME	PP	ACCOUNT	NUMBER	ACCOUNT	NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
WASTE CONNECTIONS	12	2025	001-435-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	180.01	10
	12	2025	001-440-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	191.39	10
	12	2025	001-445-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	42.41	10
	12	2025	001-450-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	116.48	10
	12	2025	001-455-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	114.22	10
	12	2025	001-460-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	246.63	10
	12	2025	001-465-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	243.28	10
	12	2025	001-471-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	76.16	10
	12	2025	001-472-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	77.93	10
	12	2025	001-473-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	76.35	10
	12	2025	001-474-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	68.64	10
	12	2025	001-480-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	496.65	10
	12	2025	001-480-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	105.48	10
	12	2025	001-490-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	196.32	10
	12	2025	001-500-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	122.84	10
	12	2025	001-510-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	176.29	10
	12	2025	001-520-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	2,495.68	10
	12	2025	001-550-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	314.11	10
	12	2025	001-621-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	314.11	10
	12	2025	001-622-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	314.11	10
	12	2025	001-623-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	314.11	10
	12	2025	001-624-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	18,385.22	10
	12	2025	001-650-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	18,736.81	10
	12	2025	001-655-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	22.96	10
	12	2025	001-690-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	25.50	10
	12	2025	001-720-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	320.56	10
	12	2025	001-760-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	38.34	10
	12	2025	001-780-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	385.04	10
	12	2025	015-955-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	1,707.66	10
	12	2025	020-700-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	110.68	10
	12	2025	025-680-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	2.78	10
	12	2025	035-400-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	2.07	10
	01	2026	040-480-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	30.20	10
	12	2025	041-480-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	2,190.01	10
	12	2025	041-650-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	5.58	10
	12	2025	054-400-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	6.91	10
	12	2025	057-430-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	49.15	10
	12	2025	090-740-204	WORKERS	COMP INSURANCE	WORKERS' COMP/OCT-DEC	09/12/2025	091025	400.93	10
	01	2026	170-951-204	WORKERS	COMP	WORKERS' COMP/OCT-DEC	09/12/2025	091025	84.06	10
	01	2026	170-952-204	WORKERS	COMP	WORKERS' COMP/OCT-DEC	09/12/2025	091025	64.86	10
	01	2026	171-951-204	WORKERS	COMP	WORKERS' COMP/OCT-DEC	09/12/2025	091025	49,564.75	383698

WASTE CONNECTIONS

11 2025 020-700-443 LANDFILL DUMP FEE

RB:AUG ROLL OFF/DISPOSA 09/12/2025 090125

723.24

CHK# 02

723.24 383699

TOTAL CHECKS WRITTEN

59,144.18

TOTAL VOID CHECKS

0.00

TOTAL CHECK AMOUNT

59,144.18

DRAFT

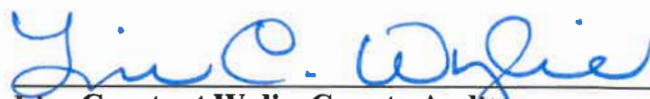
DRAFT

Rockwall County, Texas
Office of the Auditor

UNPAID CLAIMS

September 23, 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

\$ 914,346.04

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 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITIBANK	11	2025	001-115-425	UHC WELLNESS ALLO	HR:GIFT CARDS	09-28-25	092825	2,375.00	.00
DELI MANAGEMENT INC	12	2025	001-115-425	UHC WELLNESS ALLO	HR:(360)BREAKFAST B	08-26-25	082625	3,858.40	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/AUTREY	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/CULPEPPER	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/FALETTA	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/GONZALES	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/GRAY	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/GROSS	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/JOHNSON	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/JUDIN	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/LOZANO	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/MALOUF	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/OLIPHANT	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/PIPER	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/SHELL	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/SHIVER	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/STODDART	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/TAYLOR	273513	092325	100.00	.00
TDCAA	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/WILSON	273513	092325	100.00	.00
TEXAS ASSOCIATION OF	12	2025	001-115-500	ACCTS REC-TRAVEL	AO:REGIST/GONZALEZ-	373388	092325	350.00	.00
TEXAS ASSOCIATION OF	12	2025	001-115-500	ACCTS REC-TRAVEL	CO4:REGIST/STACY	374395	092325	300.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	TO:HOTEL/SWEET	09-28-25	092825	341.43	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	TO:RFND HOTEL/SWEET	09-28-25	092825	341.43	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	TO:HOTEL/SWEET	09-28-25	092825	412.20	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	CL:REGIST/SMELLING	09-28-25	092825	119.07	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	CL:REGIST/MILLER	09-28-25	092825	119.07	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	CL:REGIST/MCCULLEY	09-28-25	092825	119.07	.00
ALLEN, MICHAEL	12	2025	001-115-500	ACCTS REC-TRAVEL	SF:MEALS/INCDNT/ALL	10/07-10/10/	100725	213.50	.00
TACKEL, CANDACE	11	2025	001-115-500	ACCTS REC-TRAVEL	CC:LESS HOTEL/TACKE	08/27-08/29/	082925	450.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/SHELL	09-28-25	092825	745.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/KIRLIN	09-28-25	092825	100.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/KIRLIN	09-28-25	092825	500.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/SHELL	09-28-25	092825	1,431.42	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/LABARRE	09-28-25	092825	150.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	DA:REGIST/ALMAND	09-28-25	092825	100.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:REGIST/ALLEN	09-28-25	092825	350.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:REGIST/CHAVEZ	09-28-25	092825	350.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:REGIST/HEMPHILL	09-28-25	092825	350.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:REGIST/STIMSON	09-28-25	092825	399.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:REGIST/ANDERSON	09-28-25	092825	381.05	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:HOTEL/KINDRED	09-28-25	092825	381.05	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:HOTEL/EQUIVEL	09-28-25	092825	395.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:REGIST/GARZA	09-28-25	092825	25.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:REGIST/BART	09-28-25	092825	225.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:REGIST/TIPTON	09-28-25	092825	350.00	.00
CITIBANK	11	2025	001-115-500	ACCTS REC-TRAVEL	SF:REGIST/STIMSON	09-28-25	092825	335.50	.00
HALL, JUSTIN	12	2025	001-115-500	ACCTS REC-TRAVEL	SF:MEALS/INCDNTL/HA	10/05-10/10/	100525	450.00	.00
LEWIS, ROBIN	11	2025	001-115-500	ACCTS REC-TRAVEL	CC:LESS REGIST/LEWI	08/27-08/29/	082925	40.00	.00
WAL-MART COMMUNITY	11	2025	001-115-650	ACCTS REC-LAW ENF	DA:U.C.PHONE MINS	04559	092325	1,275.00	.00
ASILING EQUINE THERA	11	2025	001-115-655	ACCTS REC-INMATE	JL:EQUINE THERAPY	1394	092325	61.66	.00
AGILITI HEALTH INC	12	2025	001-115-655	ACCTS REC-INMATE	JL:SEP25 BIOMEDICAL	90344168	090125	16,960.99	.00
GUARDIAN ALLIANCE TE	11	2025	001-202-655	COUNTY JAIL-DUE T	JL:SFTWR/BCKGRND IN	30406	092325	270.00	.00

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LINEBARGER GOGGAN BL	11	2025	001-207-804	CAF-COLLECTION AG	J1:JAN/25 COLLECTIO	09-04-25	09/23/2025	090425	.00
LINEBARGER GOGGAN BL	11	2025	001-207-804	CAF-COLLECTION AG	J1:MAY/25 COLLECTIO	09-04-25	09/23/2025	090425	.00
LINEBARGER GOGGAN BL	11	2025	001-207-805	CAF-COLLECTION AG	J2:FEB/25 COLLECTIO	09-04-25	09/23/2025	090425	.00
LINEBARGER GOGGAN BL	11	2025	001-207-805	CAF-COLLECTION AG	J2:MAR/25 COLLECTIO	09-04-25	09/23/2025	090425	.00
LINEBARGER GOGGAN BL	11	2025	001-207-805	CAF-COLLECTION AG	J2:JUL/25 COLLECTIO	09-04-25	09/23/2025	090425	.00
LINEBARGER GOGGAN BL	11	2025	001-207-806	CAF-COLLECTION AG	J3:MAR/25 COLLECTIO	09-04-25	09/23/2025	090425	.00
LINEBARGER GOGGAN BL	11	2025	001-207-807	CAF-COLLECTION AG	J4:MAR/25 COLLECTIO	09-04-25	09/23/2025	090425	.00
								270.00	
								114.00	
								173.70	
								1,181.39	
								1,233.00	
								492.80	
								221.70	
								158.70	
								3,575.29	
AMERICAN NATIONAL BA	12	2025	001-400-305	BANK DEPOSITORY F	GG:ANNUAL SAFE KEEPIN	000973	09/23/2025	090425	41.22
U.S. POSTAL SERVICE	12	2025	001-400-310	POSTAGE & METERS	NCH:SEPT POSTAGE	09-03-25	09/23/2025	090325	8.31-*
U.S. POSTAL SERVICE	12	2025	001-400-310	POSTAGE & METERS	LE:SEPT POSTAGE	09-03-25	09/23/2025	090325	8.31-*
U.S. POSTAL SERVICE	12	2025	001-400-310	POSTAGE & METERS	CL:SEPT POSTAGE	09-03-25	09/23/2025	090325	8.31-*
U.S. POSTAL SERVICE	12	2025	001-400-310	POSTAGE & METERS	CH:SEPT POSTAGE	09-03-25	09/23/2025	090325	8.31-*
COMPLETE MAILING PAR	12	2025	001-400-310	POSTAGE & METERS	GG:CARTRIDGES	34677	09/23/2025	091025	8.31-*
CITIBANK	11	2025	001-400-315	EMPLOYEE BENEFITS	HR:GIFT CARDS	09-28-25	09/23/2025	092825	65.20
DUNN, MITCHELL H., M	11	2025	001-400-392	INMATE MENTAL EVA	J4:EVAL/J.V.	MHE4-25-08-0	09/23/2025	082325	67.50
DUNN, MITCHELL H., M	11	2025	001-400-392	INMATE MENTAL EVA	J4:EVAL/B.A.	MHE4-25-07-0	09/23/2025	071425	67.50
ROCKWALL CENTRAL APP	11	2025	001-400-406	CENTRAL APPRAISAL	GG:Q4 ALLOCATION	08-29-25	09/23/2025	082925	5.96
ROCKWALL CENTRAL APP	11	2025	001-400-406	CENTRAL APPRAISAL	GG:Q4 COLLECTIONS	08-29-25	09/23/2025	082925	25,122.29
THE SUSTER LAW GROUP	11	2025	001-400-409	LEGAL SERVICES	GG:INDV CC/RIVER RO	46004	09/23/2025	082925	10,005.15
MCA	12	2025	001-400-458	SECURITY SYSTEMS	NCH:SEPT-NOV MONITO	INV414000251	09/23/2025	091025	135.00
MCA	12	2025	001-400-458	SECURITY SYSTEMS	CH:SEPT-NOV MONITO	INV414000254	09/23/2025	091025	96.00
MCA	12	2025	001-400-458	SECURITY SYSTEMS	JS:SEPT-NOV MONITO	INV414000255	09/23/2025	091025	135.00
WEST PAYMENT CENTER	11	2025	001-400-481	DUES & SUBSCRIPTI	GG:AUG SUBSCRIP	852437682	09/23/2025	090125	103.00
TEXAS ASSOCIATION OF	12	2025	001-400-487	INSURANCE DEDUCTI	GG:CLAIM DEDUCT/G.F	NRDD-0012391	09/23/2025	090225	2,717.50
STINEBAUGH, DEANNA	12	2025	001-400-500	TRAVEL & TRAINING	GG:REGIST/MCAULEY	09-12-25	09/23/2025	091225	895.00
								215,234.35	
AMAZON CAPITAL SERVI	11	2025	001-415-300	OFFICE SUPPLIES	VA:MAGNETS/DOOR ST	1YFD-FGVH-6K	09/23/2025	081425	12.76
AMAZON CAPITAL SERVI	11	2025	001-415-300	OFFICE SUPPLIES	VA:RTRN MAGNETS	1CFJ-7TDL-6Y	09/23/2025	090325	7.27-
AMAZON CAPITAL SERVI	11	2025	001-415-352	EQUIPMENT/FURNITU	VA:ORGANIZER	1YFD-FGVH-6K	09/23/2025	081425	52.12
AMAZON CAPITAL SERVI	11	2025	001-415-352	EQUIPMENT/FURNITU	VA:DOORBELL	1YFD-FGVH-6K	09/23/2025	081425	9.99
AMAZON CAPITAL SERVI	11	2025	001-415-352	EQUIPMENT/FURNITU	VA:RTRN ORGANIZER	1XWR-J93Y-VT	09/23/2025	081925	52.12-
AMAZON CAPITAL SERVI	11	2025	001-415-452	EQUIPMENT REPAIRS	IT:RPLCMNT EAR PADS	113Y-PIFQ-6L	09/23/2025	082725	30.38
								45.86	
MBN PRINTING, INC.	12	2025	001-420-300	OFFICE SUPPLIES	CE:BSNS CARDS	072505	09/23/2025	090225	62.85
STAPLES BUSINESS ADV	12	2025	001-420-300	OFFICE SUPPLIES	CO:CPY PPR/PENS/SHR	6042067489	09/23/2025	090825	77.73
STAPLES BUSINESS ADV	12	2025	001-420-300	OFFICE SUPPLIES	DC:(10)CPY PPR	6042067487	09/23/2025	090825	379.90
AMAZON CAPITAL SERVI	11	2025	001-420-352	EQUIPMENT/FURNITU	CO:WRLS KYBRD/MOUSE	INV3-Q7DR-VW	09/23/2025	091025	89.99
CPI IMAGING	11	2025	001-420-462	COPIER EXPENSE	CO:AUG COPIER/AZ420	INV179111	09/23/2025	091125	165.00
CPI IMAGING	11	2025	001-420-462	COPIER EXPENSE	CO:AUG COLOR COP/AZ	INV179111	09/23/2025	091125	70.32
								888.23	
AMAZON CAPITAL SERVI	12	2025	001-425-300	OFFICE SUPPLIES	HR:INK PADS	1XYR-3NQ6-HG	09/23/2025	090925	10.90
								73.89	

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HUNT REGIONAL HEALTH	11	2025	001-425-432	DRUG TESTING	HR:AUG25 PRE EMPL	09/23/2025	080525	40.00	34.40
HUNT REGIONAL HEALTH	11	2025	001-425-432	DRUG TESTING	HR:AUG25 PRE EMPL	09/23/2025	080525	40.00	34.40
HUNT REGIONAL HEALTH	11	2025	001-425-432	DRUG TESTING	HR:AUG25 PRE EMPL	09/23/2025	080525	40.00	34.40
HUNT REGIONAL HEALTH	11	2025	001-425-432	DRUG TESTING	HR:AUG25 PRE EMPL	09/23/2025	080625	80.00	34.40
HUNT REGIONAL HEALTH	11	2025	001-425-432	DRUG TESTING	HR:AUG25 PRE EMPL	09/23/2025	081225	40.00	34.40
HUNT REGIONAL HEALTH	11	2025	001-425-432	DRUG TESTING	HR:AUG25 PRE EMPL	09/23/2025	082825	40.00	34.40
HUNT REGIONAL HEALTH	11	2025	001-425-432	DRUG TESTING	HR:AUG25 PRE EMPL	09/23/2025	082825	40.00	34.40
HUNT REGIONAL HEALTH	12	2025	001-425-432	DRUG TESTING	HR:AUG25 PRE EMPL	09/23/2025	090225	122.00	32.80
CPI IMAGING	11	2025	001-425-462	COPIER EXPENSE	HR:AUG COPIER/AY392	09/23/2025	091125	299.00	25.44
CITIBANK	11	2025	001-425-481	DUES & SUBSCRIPTI	HR:MBSRSH DUES/LAND	09/23/2025	092825	299.00	25.21
TOTAL HUMAN RESOURCES								791.90	
AMAZON CAPITAL SERVI	11	2025	001-430-352	EQUIPMENT/FURNITU	CC:ROLLING CART	09/23/2025	082825	69.99	42.45
AMAZON CAPITAL SERVI	12	2025	001-430-352	EQUIPMENT/FURNITU	CC:(2)EXT HARD DRIV	09/23/2025	090425	299.98	31.74
CPI IMAGING	11	2025	001-430-462	COPIER EXPENSE	CC:AUG COPIER/AY391	09/23/2025	091125	122.00	16.99
CPI IMAGING	11	2025	001-430-462	COPIER EXPENSE	CC:AUG COPIER/AZ409	09/23/2025	091125	140.00	16.99
CPI IMAGING	11	2025	001-430-462	COPIER EXPENSE	CC:AUG EXCESS COP/A	09/23/2025	091125	21.00	16.99
TACKEL, CANDACE	11	2025	001-430-500	TRAVEL & TRAINING	CC:TCPJ/TACKEL	08/27-08/29/	082925	937.75	40.70
EAN SERVICES, LLC	12	2025	001-430-500	TRAVEL & TRAINING	CC:RNTL CAR/TACKEL	09/23/2025	090225	158.84	36.73
TOTAL COUNTY CLERK								1,749.56	
AMAZON CAPITAL SERVI	11	2025	001-435-300	OFFICE SUPPLIES	IT:CABLE CLIP/MOUSE	09/23/2025	082925	27.84	87.69
AMAZON CAPITAL SERVI	12	2025	001-435-352	EQUIPMENT/FURNITU	IT:WRLSS MIC KIT	09/23/2025	090325	150.00	2.92 *
AMAZON CAPITAL SERVI	12	2025	001-435-352	EQUIPMENT/FURNITU	IT:ADAPTER	09/23/2025	090825	29.80	2.92 *
AFFILIATED COMMUNICA	12	2025	001-435-450	MAINTENANCE & REP	IT:RPR MOBILITY APP	09/23/2025	090825	187.50	.00 *
CITIBANK	11	2025	001-435-451	MAINTENANCE AGREE	IT:ZOOM	09/23/2025	092825	15.99	49.16
GLOBAL KNOWLEDGE TRA	11	2025	001-435-500	TRAVEL & TRAINING	IT:REGIST/BURNS	09/23/2025	082025	2,095.00	81.33
GLOBAL KNOWLEDGE TRA	11	2025	001-435-500	TRAVEL & TRAINING	IT:REGIST/LABRIER	09/23/2025	082325	2,385.00	81.33
CDW GOVERNMENT, INC.	12	2025	001-435-801	CAPITAL OUTLAY >	IT:1/2 INCIDENT RES	09/23/2025	090525	6,550.00	48.98
TOTAL INFORMATION SERVICES								11,441.13	
CHANEY PAPER, INC.	12	2025	001-440-333	BOARD FOR JURORS	DJ:(10)WATER	09/23/2025	091025	52.50	72.23 -*
ROCKWALL DONUTS	12	2025	001-440-333	BOARD FOR JURORS	CAL:DONUTS	09/23/2025	091025	9.99	72.23 -*
OCOP EXPRESS	12	2025	001-440-352	EQUIPMENT/FURNITU	CAL:CHAIRMAT	09/23/2025	091025	118.51	48.02
AMAZON CAPITAL SERVI	11	2025	001-440-400	COURT APPOINTED A	CAL:BDRW DRIVE	09/23/2025	082925	46.99	75.71
MASSAR, ANTONIOS B.	11	2025	001-440-400	COURT APPOINTED A	CAL:J.MCGEE	09/23/2025	082825	1,200.00	24.65
SANSOM, TED	11	2025	001-440-400	COURT APPOINTED A	CAL:A.AUSTIN	09/23/2025	082825	400.00	24.65
SANSOM, TED	11	2025	001-440-400	COURT APPOINTED A	CAL:R.WOODS	09/23/2025	082125	650.00	24.65
HARTLEY, TIMOTHY L.	11	2025	001-440-400	COURT APPOINTED A	CAL:J.WARD	09/23/2025	082925	400.00	24.65
HARTLEY, TIMOTHY L.	11	2025	001-440-400	COURT APPOINTED A	CAL:J.MOORE	09/23/2025	082925	400.00	24.65
HARTLEY, TIMOTHY L.	12	2025	001-440-400	COURT APPOINTED A	CAL:N.CHANCELLOR	09/23/2025	082925	400.00	24.65
PRINCIPAL LAW FIRM,	11	2025	001-440-400	COURT APPOINTED A	CAL:J.BECERRA	09/23/2025	090825	400.00	24.10
MILLER, TIFFANY L.	12	2025	001-440-400	COURT APPOINTED A	CAL:J.HERNANDEZ	09/23/2025	090825	400.00	24.10
ISAACSON LAW PLLC	12	2025	001-440-400	COURT APPOINTED A	CAL:G.CASTILLO-TIRA	09/23/2025	090825	500.00	24.10
WHITE, TODD W.	11	2025	001-440-400	COURT APPOINTED A	CAL:R.B.L.	09/23/2025	082925	990.00	24.65
EVANS, ELAINE	11	2025	001-440-400	COURT APPOINTED A	CAL:C.COLE-HAGEMAN	09/23/2025	082225	175.00	24.65
LAW OFFICE OF SHERID	11	2025	001-440-400	COURT APPOINTED A	CAL:A.WASHINGTON	09/23/2025	081425	450.00	24.65
THE H.R. DUNN LAW FI	11	2025	001-440-400	COURT APPOINTED A	CAL:P.DANTZLER	09/23/2025	082825	400.00	24.65
THE H.R. DUNN LAW FI	11	2025	001-440-400	COURT APPOINTED A	CAL:J.SWANZY	09/23/2025	082825	500.00	24.65

DRAFT

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
QUESENBERRY LAW, PLL	11	2025	001-440-400	COURT APPOINTED A	CAL:T.MANSFIELD	25-15708-M1	09/23/2025	082825	400.00	24.65
ANDREA HANDLEY	11	2025	001-440-400	COURT APPOINTED A	CAL:E.WARREN	24-13065-M1	09/23/2025	082825	400.00	24.65
MADISON L MCWITHEY L	11	2025	001-440-400	COURT APPOINTED A	CAL:T.NORTON	23-00489-M1	09/23/2025	082925	400.00	24.65
CPI IMAGING	11	2025	001-440-462	COPIER EXPENSE	CAL:AUG COPIER/AY39	INV179106	09/23/2025	091125	141.00	22.45
CITIBANK	11	2025	001-440-481	DUES & SUBSCRIPTI	CAL:MBRSHP DUES/BUC	09-28-25	09/23/2025	092825	75.00	38.52
WEST PAYMENT CENTER	12	2025	001-440-481	DUES & SUBSCRIPTI	CAL:SEP SUBSCR/WILL	852534158	09/23/2025	090125	987.38	34.41
WEST PAYMENT CENTER	11	2025	001-440-481	DUES & SUBSCRIPTI	CAL:AUG CALIR/WILLI	832440724	09/23/2025	090125	63.00	38.52
ROCKWALL COUNTY JURY	12	2025	001-440-485	COURT AT LAW JURO	CAL:09/09-09/10/25	09/09/09/10/	09/23/2025	090925	2,976.00	.62
BLUUM USA, INC.	12	2025	001-440-800	CAPITAL OUTLAY >\$	CAL:(3)COURT RM TVS	1055460	09/23/2025	081225	3,515.04	23.86
BLUUM USA, INC.	12	2025	001-440-800	CAPITAL OUTLAY >\$	CAL:(3)COURT RM TVS	1053849	09/23/2025	080425	1,059.00	23.86
TOTAL COURT AT LAW JUDGE								17,509.41		
AMAZON CAPITAL SERVI	12	2025	001-445-300	OFFICE SUPPLIES	BO:PAPER/ENVELOPES	1N4Q-39LT-6T	09/23/2025	090825	31.81	93.55
TOTAL ADULT PRO BOND CLERK								31.81		
EMBROIDERY & MORE	11	2025	001-450-335	UNIFORMS & ACCESS	DJ:SHRT/PNTS/HAT	I250826618	09/23/2025	082625	592.65	27.35
MASSAR, ANTONIOS B.	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:V.PRICE	24-2671-382-	09/23/2025	082125	750.00	27.69
SANSON, TED	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:D.MEDRANO	25-6123-382-	09/23/2025	082825	750.00	27.69
DEMASI, LEIGH E.	11	2025	001-450-400	DJ APPOINTED ATTO	DJ2:L.TREJO	25-0003-382-	09/23/2025	052225	1,100.00	27.69
MILLER, TIFFANY L.	12	2025	001-450-400	DJ APPOINTED ATTO	DJ:M.M.	1-17-1333	09/23/2025	090825	575.00	27.54
EVANS, ELAINE	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:C.COLE-HAGEMAN	25-6183-382-	09/23/2025	082125	1,100.00	27.69
LAW OFFICE OF DANIEL	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:D.GOINES	25-2522-382-	09/23/2025	082825	1,100.00	27.69
LAW OFFICE OF DANIEL	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:K.MATHIESEN	24-2769-382-	09/23/2025	081825	2,100.00	27.69
ASHMORE & ASHMORE	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:X.CORREA	2-22-0703	09/23/2025	082125	700.00	27.69
ASHMORE & ASHMORE	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:P.JEFFERY	2-22-0293	09/23/2025	082125	700.00	27.69
THE H.R. DUNN LAW FI	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:L.HIGGINS	25-2323-2326	09/23/2025	081225	1,500.00	27.69
THE H.R. DUNN LAW FI	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:J.CORTES	25-6182-382-	09/23/2025	082125	700.00	27.69
THE H.R. DUNN LAW FI	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:J.BOWEN	24-2323-382-	09/23/2025	082125	700.00	27.69
THE BARRIE LAW FIRM,	11	2025	001-450-400	DJ APPOINTED ATTO	DJ:W.TURNER	2-21-0635	09/23/2025	082125	750.00	27.69
CPI IMAGING	11	2025	001-450-462	COPIER EXPENSE	DJ:AUG COPIER/AY385	INV179103	09/23/2025	091125	141.00	22.45
WEST PAYMENT CENTER	12	2025	001-450-481	DUES & SUBSCRIPTI	DJ:SEP SUBSCRIP/HAL	852526266	09/23/2025	090125	893.77	22.34-*
WEST PAYMENT CENTER	11	2025	001-450-481	DUES & SUBSCRIPTI	DJ:AUG CALIR/HALL	852440724	09/23/2025	090125	63.00	18.34-*
ROCKWALL COUNTY JURY	12	2025	001-450-485	PETIT JURORS	DJ:09/08-09/11/25 J	09/08-09/11/	09/23/2025	090825	8,534.00	14.66-*
ROCKWALL COUNTY JURY	12	2025	001-450-488	GRAND JURORS	DJ:09/03/25 GRAND J	09-03-25	09/23/2025	090325	319.00	49.93
BLUUM USA, INC.	12	2025	001-450-800	CAPITAL OUTLAY >\$	DJ):(3)COURT RM TVS	1055460	09/23/2025	081225	3,515.04	30.27
BLUUM USA, INC.	12	2025	001-450-800	CAPITAL OUTLAY >\$	DJ):(3)COURT RM TVS	1053849	09/23/2025	080425	1,059.00	30.27
TOTAL 382ND DISTRICT COURT								27,642.46		
AMAZON CAPITAL SERVI	11	2025	001-455-352	EQUIPMENT/FURNITU	DJ2:MOUSE	1H4P-YRPJ-69	09/23/2025	082825	34.95	87.16
AMAZON CAPITAL SERVI	12	2025	001-455-352	EQUIPMENT/FURNITU	DJ2:CHAIR	1LTN-7KLM-D4	09/23/2025	090225	379.98	57.93
MASSAR, ANTONIOS B.	11	2025	001-455-400	DJ APPOINTED ATTO	DJ2:D.PLUMLEE	24-6426-439-	09/23/2025	090825	1,750.00	22.40
SANSON, TED	12	2025	001-455-400	DJ APPOINTED ATTO	DJ2:J.WARD HR.	25-13013-439	09/23/2025	082825	700.00	23.41
ROHLF, DAVID E.	12	2025	001-455-400	DJ APPOINTED ATTO	DJ2:E.B.,J.B.	1-24-0401	09/23/2025	091025	2,225.00	22.40
PRINCIPAL LAW FIRM,	11	2025	001-455-400	DJ APPOINTED ATTO	DJ2:J.M.MOORE	25-10087-439	09/23/2025	082825	850.00	23.41
BRACAMONTE LAW, PLLC	11	2025	001-455-400	DJ APPOINTED ATTO	DJ2:V.C.TUM	25-12061-439	09/23/2025	080725	750.00	23.41
EVANS, ELAINE	11	2025	001-455-400	DJ APPOINTED ATTO	DJ2:A.CHAPARRO	24-3043-439-	09/23/2025	082825	1,850.00	23.41
EVANS, ELAINE	11	2025	001-455-400	DJ APPOINTED ATTO	DJ2:R.BRADLEY	2-14-76	09/23/2025	082825	700.00	23.41
EVANS, ELAINE	11	2025	001-455-400	DJ APPOINTED ATTO	DJ2:E.JONES	25-2243-439-	09/23/2025	082825	750.00	23.41
ANDREA HANDLEY	11	2025	001-455-400	DJ APPOINTED ATTO	DJ2:E.WARREN	24-13064-439	09/23/2025	082825	700.00	23.41

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ANDREA HANDLEY	11	2025	001-455-400	DJ APPOINTED ATTO	DJ2:X.A.HAMILTON	09/23/2025	082825	850.00	23.41
ANDREA HANDLEY	11	2025	001-455-400	DJ APPOINTED ATTO	DJ2:S.S.BROWN	09/23/2025	082825	1,000.00	23.41
CPI IMAGING	11	2025	001-455-462	COPIER EXPENSE	DJ2:AUG COPIER/AY39	09/23/2025	091125	141.00	22.45
WEST PAYMENT CENTER	12	2025	001-455-481	DUES & SUBSCRIPTI	DJ2:SEP SUBSCRIP/RA	09/23/2025	090125	861.17	11.05-*
WEST PAYMENT CENTER	12	2025	001-455-481	DUES & SUBSCRIPTI	DJ2:AUG CALIR/RAKOW	09/23/2025	090125	63.00	7.31-*
ROCKWALL COUNTY JURY	12	2025	001-455-488	GRAND JURORS	DJ2:09/03/25 GRAND	09/23/2025	090325	319.00	49.93
BLUUM USA, INC.	12	2025	001-455-800	CAPITAL OUTLAY >\$	DJ2:(3)COURT RM TVS	09/23/2025	081225	3,515.04	24.47
BLUUM USA, INC.	12	2025	001-455-800	CAPITAL OUTLAY >\$	DJ2:(3)COURT RM TVS	09/23/2025	080425	1,059.00	24.47
TOTAL 439TH DISTRICT COURT								18,498.14	
STAPLES BUSINESS ADV	12	2025	001-460-300	OFFICE SUPPLIES	DC:TNR/PSITS	09/23/2025	090825	127.53	55.86
AMAZON CAPITAL SERVI	12	2025	001-460-352	EQUIPMENT/FURNITU	DC:WRLS KYBRD/MOUSE	09/23/2025	091125	89.99	54.00
CPI IMAGING	11	2025	001-460-462	COPIER EXPENSE	DC:AUG COPIER/AZ661	09/23/2025	091125	140.00	15.29
CPI IMAGING	11	2025	001-460-462	COPIER EXPENSE	DC:AUG COPIER/AZ407	09/23/2025	091125	261.00	15.29
CPI IMAGING	11	2025	001-460-462	COPIER EXPENSE	DC:AUG COPIER/AY397	09/23/2025	091125	122.00	15.29
TOTAL DISTRICT CLERK								740.52	
MASSAR, ANTONIOS B.	11	2025	001-465-400	COURT APPOINTED A	CAL2:D.PLUMLEE	09/23/2025	082825	400.00	11.29
SANSOM, TED	11	2025	001-465-400	COURT APPOINTED A	CAL2:J.WARD JR	09/23/2025	082925	400.00	11.29
SANSOM, TED	11	2025	001-465-400	COURT APPOINTED A	CAL2:A.B.	09/23/2025	082925	200.00	11.29
HARTLEY, TIMOTHY L.	11	2025	001-465-400	COURT APPOINTED A	CAL2:K.D.	09/23/2025	082825	200.00	11.29
MILLER, TIFFANY L.	11	2025	001-465-400	COURT APPOINTED A	CAL2:J.M.	09/23/2025	082225	200.00	11.29
MILLER, TIFFANY L.	11	2025	001-465-400	COURT APPOINTED A	CAL2:S.M.	09/23/2025	081125	200.00	11.29
ASHMORE & ASHMORE	11	2025	001-465-400	COURT APPOINTED A	CAL2:B.BRINGAS	09/23/2025	082825	800.00	11.29
THE H.R. DUNN LAW FI	11	2025	001-465-400	COURT APPOINTED A	CAL2:J.LIMON-MARTIN	09/23/2025	082825	400.00	11.29
THE H.R. DUNN LAW FI	12	2025	001-465-400	COURT APPOINTED A	CAL2:L.W.	09/23/2025	090825	200.00	11.12
THE H.R. DUNN LAW FI	12	2025	001-465-400	COURT APPOINTED A	CAL2:T.P.	09/23/2025	090825	200.00	11.12
LAW OFFICE OF SHUNDA	11	2025	001-465-400	COURT APPOINTED A	CAL2:E.MEJIAS	09/23/2025	082825	400.00	11.29
MADISON L MCWITHEY L	11	2025	001-465-400	COURT APPOINTED A	CAL2:K.ROSSER	09/23/2025	082825	550.00	11.29
CPI IMAGING	11	2025	001-465-462	COPIER EXPENSE	CAL2:AUG COPIER/AY8	09/23/2025	091125	141.00	22.45
CITIBANK	11	2025	001-465-481	DUES & SUBSCRIPTI	CAL2:MBSHP DUES/MUN	09/23/2025	092825	75.00	2.16-*
WEST PAYMENT CENTER	11	2025	001-465-481	DUES & SUBSCRIPTI	CAL2:AUG CALIR/WOOD	09/23/2025	090125	63.00	2.16-*
WEST PAYMENT CENTER	12	2025	001-465-481	DUES & SUBSCRIPTI	CAL2:SEP SUBSC/WOOD	09/23/2025	090125	1,219.00	10.18-*
BLUUM USA, INC.	12	2025	001-465-800	CAPITAL OUTLAY >\$	CAL2:(2)COURT RM TV	09/23/2025	081225	2,343.36	17.35
BLUUM USA, INC.	12	2025	001-465-800	CAPITAL OUTLAY >\$	CAL2:(2)COURT RM TV	09/23/2025	080425	705.99	17.35
TOTAL COURT AT LAW JUDGE #2								8,697.35	
STAPLES BUSINESS ADV	12	2025	001-471-352	EQUIPMENT/FURNITU	J1:LEATHER CHAIR	09/23/2025	090825	299.99	99.65-*
TOTAL JP #1								299.99	
TEXAS JUSTICE COURT	12	2025	001-474-500	TRAVEL & TRAINING	J4:REGIST/RICH	09/23/2025	090325	75.00	97.00
TOTAL JP #4								75.00	
AMAZON CAPITAL SERVI	12	2025	001-480-300	OFFICE SUPPLIES	DA:CALENDAR	09/23/2025	090425	4.48	5.93
ARCHER CAR CARE	11	2025	001-480-330	GAS, OIL & MAINT	DA:OIL CHNG/303242	09/23/2025	061725	64.99	10.34

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	11	2025	001-480-352	EQUIPMENT/FURNITU	DA:ADAPTER	09/23/2025	082925	31.34	37.60
AMAZON CAPITAL SERVI	12	2025	001-480-352	EQUIPMENT/FURNITU	DA:(3)WRLS KYBRD/MO	09/23/2025	090525	269.97	34.86
AMAZON CAPITAL SERVI	12	2025	001-480-352	EQUIPMENT/FURNITU	DA:(2)PRINTER STAND	09/23/2025	091025	171.98	34.86
WEST PAYMENT CENTER	11	2025	001-480-360	DIGITAL RESEARCH	DA:AUG CLEAR	09/23/2025	090125	1,072.64	5.62
WEST PAYMENT CENTER	11	2025	001-480-360	DIGITAL RESEARCH	DA:AUG CALIR	09/23/2025	090125	412.00	5.62
WEST PAYMENT CENTER	11	2025	001-480-360	DIGITAL RESEARCH	DA:AUG CALIR MISD	09/23/2025	090125	252.00	5.62
CPI IMAGING	11	2025	001-480-462	COPIER EXPENSE	DA:AUG COPIER/AZ658	09/23/2025	091125	140.00	13.65
CPI IMAGING	11	2025	001-480-462	COPIER EXPENSE	DA:AUG COPIER/AZ659	09/23/2025	091125	174.00	13.65
CITIBANK	11	2025	001-480-481	DUES & SUBSCRIPTI	DA:AUG COPIER/AZ659	09/23/2025	091125	15.99	7.05*
WEST PAYMENT CENTER	12	2025	001-480-481	DUES & SUBSCRIPTI	DA:(2)TX FAM CODE	09/23/2025	090125	716.00	18.77*
WEST PAYMENT CENTER	12	2025	001-480-481	DUES & SUBSCRIPTI	DA:(3)TX FAM CODE	09/23/2025	090125	807.00	18.77*
CITIBANK	11	2025	001-480-481	DUES & SUBSCRIPTI	DA:ADOBE RENEWAL	09-28-25	092825	52.99	7.05*
CITIBANK	11	2025	001-480-481	DUES & SUBSCRIPTI	DA:RECENT DUES/GROS	09-28-25	092825	175.00	7.05*
CITIBANK	11	2025	001-480-491	INVESTIGATION CAS	DA:AIRFARE/WITNESS	09-28-25	092825	711.36	26.24*
CITIBANK	11	2025	001-480-491	INVESTIGATION CAS	DA:RFND AIRFARE/WIT	09-28-25	092825	711.36	26.24*
CITIBANK	11	2025	001-480-491	INVESTIGATION CAS	DA:WINZIP/MILES	09-28-25	092825	34.95	26.24*
TOTAL DISTRICT ATTORNEY								4,395.33	
MBN PRINTING, INC.	12	2025	001-490-300	OFFICE SUPPLIES	EA:LTTRHD	09/23/2025	091225	367.00	62.34
AMAZON CAPITAL SERVI	12	2025	001-490-300	OFFICE SUPPLIES	EA:MAGNETS	09/23/2025	090825	15.96	62.34
R.A. CLARK ENTERPRIS	12	2025	001-490-301	ELECTION SUPPLIES	EA:PTNS	09/23/2025	090325	202.00	29.71
AMAZON CAPITAL SERVI	12	2025	001-490-352	EQUIPMENT/FURNITU	EA:(2)FANS	09/23/2025	090325	29.98	10.88
AMAZON CAPITAL SERVI	12	2025	001-490-352	EQUIPMENT/FURNITU	EA:ORGANIZERS	09/23/2025	090825	162.08	10.88
AMAZON CAPITAL SERVI	12	2025	001-490-352	EQUIPMENT/FURNITU	EA:SPEAKER	09/23/2025	090825	43.99	10.88
AMAZON CAPITAL SERVI	12	2025	001-490-352	EQUIPMENT/FURNITU	EA:ORGANIZERS	09/23/2025	091125	28.49	10.88
AMAZON CAPITAL SERVI	12	2025	001-490-452	EQUIPMENT REPAIRS	EA:MEMORY RAM	09/23/2025	090925	85.13	.00 *
TOTAL ELECTIONS ADMINISTRATOR								934.63	
AMAZON CAPITAL SERVI	11	2025	001-500-300	OFFICE SUPPLIES	AO:WITE-OUT TAPE	09/23/2025	082825	24.99	28.85
AMAZON CAPITAL SERVI	12	2025	001-500-300	OFFICE SUPPLIES	AO:FOLDERS	09/23/2025	090325	24.98	25.05
AMAZON CAPITAL SERVI	12	2025	001-500-300	OFFICE SUPPLIES	AO:FOLDERS	09/23/2025	090925	24.98	25.05
AMAZON CAPITAL SERVI	12	2025	001-500-300	OFFICE SUPPLIES	AO:FOLDERS	09/23/2025	091025	24.98	25.05
AMAZON CAPITAL SERVI	12	2025	001-500-300	OFFICE SUPPLIES	AO:EXPND FILE	09/23/2025	091125	15.15	25.05
MORENO, SHERRI J	12	2025	001-500-352	EQUIPMENT/FURNITU	AO:DESK MAT	09-05-25	090525	18.99	50.02
AMAZON CAPITAL SERVI	12	2025	001-500-352	EQUIPMENT/FURNITU	AO:DOORBELL	09/23/2025	090525	16.99	50.02
AMAZON CAPITAL SERVI	12	2025	001-500-352	EQUIPMENT/FURNITU	AO:ORGANIZERS/DESK	09/23/2025	090825	77.27	50.02
AMAZON CAPITAL SERVI	12	2025	001-500-352	EQUIPMENT/FURNITU	AO:TRASH BIN	09/23/2025	091025	8.96	50.02
AMAZON CAPITAL SERVI	12	2025	001-500-352	EQUIPMENT/FURNITU	AO:DESK MAT	09-05-25	090325	15.99	50.02
REICHLER, LEAH	12	2025	001-500-500	TRAVEL & TRAINING	AO:DESK MAT	09/23/2025	083125	20.16	32.48
DIONNE, GINA	11	2025	001-500-500	TRAVEL & TRAINING	AO:AUG MILEAGE	08/08-08/31/	092825	10.08	32.48
TYLER, REBECCA	12	2025	001-500-500	TRAVEL & TRAINING	AO:AUG MILEAGE	09-10-25	091025	10.08	32.34
TOTAL COUNTY AUDITOR								283.52	
CPI IMAGING	11	2025	001-510-462	COPIER EXPENSE	CT:AUG COPIER/AY380	09/23/2025	091125	141.00	8.76
FLORES, MARIA	11	2025	001-510-500	TRAVEL & TRAINING	CT:AUG MILEAGE	08/01-08/29/	092825	7.70	31.29
SMITH, CARI	11	2025	001-510-500	TRAVEL & TRAINING	CT:AUG MILEAGE	08/01-08/31/	092825	73.15	31.29
TOTAL COUNTY TREASURER								221.85	
AMAZON CAPITAL SERVI	12	2025	001-520-300	OFFICE SUPPLIES	TP:CLING CARDS	09/23/2025	091125	63.56	47.36

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITIBANK	11	2025 001-520-310	POSTAGE EXPENSE	TO:TITLE BOXES	09-28-25	09/23/2025	092825	155.10	46.83
LOOMIS	11	2025 001-520-459	VAULT SERVICES	TO:AUG DEPOSIT SVC	13798904	09/23/2025	083125	1,006.54	9.40-*
CPI IMAGING	11	2025 001-520-462	COPIER EXPENSE	TO:AUG COPIER/AY396	INV179110	09/23/2025	091125	122.00	13.76
CPI IMAGING	11	2025 001-520-462	COPIER EXPENSE	TO:AUG EXCESS COP/A	INV179110	09/23/2025	091125	37.73	13.76
CPI IMAGING	11	2025 001-520-462	COPIER EXPENSE	TO:AUG COPIER/AZ408	INV179117	09/23/2025	091125	140.00	13.76
CITIBANK	11	2025 001-520-500	TRAVEL & TRAINING	TO:HTL SRVC FEE/SWE	09-28-25	09/23/2025	092825	17.99	31.53
TOTAL TAX ASSESSOR-COLLECTOR								1,542.92	
CHANNEY PAPER, INC.	12	2025 001-550-301	JANITORIAL SUPPLI	MO:T PAPER/TOWELS	213165	09/23/2025	090525	2,780.74	3.54-*
COMPLETE SUPPLY, INC	12	2025 001-550-301	JANITORIAL SUPPLI	MO:CLNR/SOAP	384679	09/23/2025	090325	755.32	3.54-*
AMAZON CAPITAL SERVI	12	2025 001-550-301	JANITORIAL SUPPLI	MO:VACUUM BAGS	1V3L-461J-CG	09/23/2025	090325	29.88	3.54-*
NORTH TEXAS TOLLWAY	11	2025 001-550-330	GAS, OIL & MAINT	MO:AUG25 TOLLS	3620862	09/23/2025	090225	10.84	3.14
AMAZON CAPITAL SERVI	12	2025 001-550-352	EQUIPMENT/FURNITU	MO:ORGANIZER	1QV7-MKT1-4T	09/23/2025	090425	20.79	79.42
MINER LTD	12	2025 001-550-439	MAINTENANCE & REP	JL:REPAIR DOOR	5310766540	09/23/2025	090825	453.52	3.31-*
HOME DEPOT CREDIT SE	11	2025 001-550-439	MAINTENANCE & REP	JL:WASHER REPAIR	7150573	09/23/2025	080225	23.85	2.85-*
HOME DEPOT CREDIT SE	11	2025 001-550-439	MAINTENANCE & REP	JL:ELECTRICAL REPAI	8013536	09/23/2025	082125	8.96	2.85-*
HOME DEPOT CREDIT SE	11	2025 001-550-439	MAINTENANCE & REP	JL:LIGHT REPAIR/AIR	3024766	09/23/2025	071725	38.46	2.85-*
HOME DEPOT CREDIT SE	11	2025 001-550-439	MAINTENANCE & REP	JL:WASHER REPAIR	7021401	09/23/2025	080225	25.82	2.85-*
CITIBANK	11	2025 001-550-439	MAINTENANCE & REP	JL:DISHWSHR REPAIR	09-28-25	09/23/2025	092825	108.15	2.85-*
CITIBANK	11	2025 001-550-439	MAINTENANCE & REP	JL:DISHWSHR REPAIR	09-28-25	09/23/2025	092825	169.95	2.85-*
ROCKWALL SIGNS AND W	12	2025 001-550-441	MAINTENANCE & REP	CH:SIGNS	15439	09/23/2025	090925	425.00	46.77-*
DEALERS ELECTRICAL S	12	2025 001-550-442	MAINTENANCE & REP	CL:BALLASTS/BULBS	S101720464.0	09/23/2025	090325	309.06	54.08-*
ENTECH SALES & SERVI	11	2025 001-550-443	MAINTENANCE & REP	NCH:HVAC REPAIR	SRVCE0040218	09/23/2025	081825	810.00	10.70-*
DEALERS ELECTRICAL S	12	2025 001-550-443	MAINTENANCE & REP	NCH:FUSES/BULBS	S101706525.0	09/23/2025	090525	639.30	11.86-*
AACA PARTS AND SUPPL	11	2025 001-550-444	MAINTENANCE & REP	SB:HVAC FILTERS	6969005	09/23/2025	081825	18.90	26.21
HOME DEPOT CREDIT SE	12	2025 001-550-450	MAINTENANCE & REP	AX:SHELVES/MO RM	9115353	09/23/2025	073125	349.00	.00
THOMPSON SAFETY LLC	12	2025 001-550-481	DUES & SUBSCRIPTI	JL:FIRST AID CABINE	DFWINV084886	09/23/2025	090225	89.99	25.03
THOMPSON SAFETY LLC	12	2025 001-550-481	DUES & SUBSCRIPTI	RB:FIRST AID CABINE	DFWINV084881	09/23/2025	090225	89.99	25.03
THOMPSON SAFETY LLC	12	2025 001-550-481	DUES & SUBSCRIPTI	SB:FIRST AID CABINE	DFWINV084885	09/23/2025	090225	89.99	25.03
TOTAL MAINTENANCE & OPERATION								7,247.51	
ROCKWALL COUNTY EMS	11	2025 001-600-404	AMBULANCE SERVICE	PS:BODY TRANSPORT	923CM	09/23/2025	090425	14,500.00	30.20
TOTAL PUBLIC SAFETY								14,500.00	
AMAZON CAPITAL SERVI	12	2025 001-621-300	OFFICE SUPPLIES	C1:NOTE PADS/PENS	1DDJ-RXJD-GF	09/23/2025	090825	61.33	47.17-*
JUST TIRES	12	2025 001-621-330	GAS, OIL & MAINT	C1:(2)TIRES	43412	09/23/2025	090425	418.95	68.49
BLUE360 MEDIA, LLC	11	2025 001-621-481	DUES & SUBSCRIPTI	C1:CIVIL PROCESS	IN2505261182	09/23/2025	073125	63.00	81.30-*
TOTAL CONSTABLE #1								543.28	
EMBROIDERY & MORE	11	2025 001-622-335	UNIFORMS & ACCESS	C2:PANTS	I250826618	09/23/2025	082625	190.00	62.00
TOTAL CONSTABLE #2								190.00	
JUST TIRES	12	2025 001-623-330	GAS, OIL & MAINT	C3:WPR BLADES	43383	09/23/2025	090225	39.98	27.87
TOTAL CONSTABLE #3								39.98	
MAL TECHNOLOGIES FLE	12	2025 001-624-330	GAS, OIL & MAINT	C4:RMV/INST EQUIP	4070	09/23/2025	090825	2,000.00	17.84

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MAL TECHNOLOGIES FLE	12	2025	001-624-330 GAS, OIL & MAINT	C4:INST LIGHTS/PLAT	4083	09/23/2025	091125	252.00	17.84
CHECKMATE EMBROIDERY	12	2025	001-624-335 UNIFORMS & ACCESS	EA:SHRT/CAP/EMBRD	82882	09/23/2025	090225	113.00	25.52
TOTAL CONSTABLE #4								2,365.00	
STAPLES BUSINESS ADV	11	2025	001-650-300 OFFICE SUPPLIES	SF:INDX CRDS	6041288060	09/23/2025	083125	2.34	37.25
STAPLES BUSINESS ADV	11	2025	001-650-300 OFFICE SUPPLIES	SF:INDX CRDS/USB/TN	6041288058	09/23/2025	083125	214.40	37.25
ARCHER CAR CARE	11	2025	001-650-330 GAS, OIL & MAINT	SF:OIL CHNG/INSPEC/	096257	09/23/2025	082625	93.49	22.67
ARCHER CAR CARE	12	2025	001-650-330 GAS, OIL & MAINT	SF:OIL CHNG/2318	096287	09/23/2025	090225	144.99	22.05
ARCHER CAR CARE	12	2025	001-650-330 GAS, OIL & MAINT	SF:OIL CHNG/2201	096293	09/23/2025	090325	84.99	22.05
SHERIFF'S OPERATING	12	2025	001-650-330 GAS, OIL & MAINT	SF:REGIST/7035	E44519	09/23/2025	090325	10.25	22.05
VALVOLINE INSTANT OI	12	2025	001-650-330 GAS, OIL & MAINT	SF:OIL CHNG/2312	93435	09/23/2025	090225	79.87	22.05
VALVOLINE INSTANT OI	12	2025	001-650-330 GAS, OIL & MAINT	SF:INPSEC/1931	93933	09/23/2025	091025	18.50	22.05
AUTOCRAFT SERVICE CE	11	2025	001-650-330 GAS, OIL & MAINT	SF:AC SRVC/2008	21863	09/23/2025	082625	164.87	22.67
JUST TIRES	11	2025	001-650-330 GAS, OIL & MAINT	SF:TIRE/2321	43259	09/23/2025	082325	153.95	22.67
JUST TIRES	11	2025	001-650-330 GAS, OIL & MAINT	SF:OIL CHNG/2309	43130	09/23/2025	081125	104.38	22.67
JUST TIRES	11	2025	001-650-330 GAS, OIL & MAINT	SF:TIRE/2104	43306	09/23/2025	082725	168.15	22.67
JUST TIRES	11	2025	001-650-330 GAS, OIL & MAINT	SF:OIL CHNG/2108	43309	09/23/2025	082725	76.03	22.67
JUST TIRES	12	2025	001-650-330 GAS, OIL & MAINT	SF:(2)BTTRY/0637	43464	09/23/2025	090925	743.69	22.05
JUST TIRES	12	2025	001-650-330 GAS, OIL & MAINT	SF:OIL CHNG/2321	43492	09/23/2025	091125	69.24	22.05
JUST TIRES	12	2025	001-650-330 GAS, OIL & MAINT	SF:(2)TIRES/2310	43397	09/23/2025	090325	370.78	22.05
JUST TIRES	12	2025	001-650-330 GAS, OIL & MAINT	SF:(2)TIRES/2206	43384	09/23/2025	090225	420.95	22.05
AMAZON CAPITAL SERVI	12	2025	001-650-330 GAS, OIL & MAINT	SF:HITCH PINS/LOCKS	19H7-YGJM-6P	09/23/2025	090425	149.91	22.05
AMAZON CAPITAL SERVI	12	2025	001-650-330 GAS, OIL & MAINT	SF:(3)TRAILER HITCH	19H7-YGJM-6P	09/23/2025	090425	597.99	22.05
AMAZON CAPITAL SERVI	12	2025	001-650-330 GAS, OIL & MAINT	SF:(2)AIR COMPRESSO	19H7-YGJM-6P	09/23/2025	090425	113.32	22.05
GALLS. LLC	11	2025	001-650-335 UNIFORMS & ACCESS	SF:(2)BATONS/HLDRS	032453252	09/23/2025	090525	356.31	2.93
GOT YOU COVERED WORK	12	2025	001-650-335 UNIFORMS & ACCESS	SF:NTAPE	INV142462	09/23/2025	082925	38.00	3.71
AMAZON CAPITAL SERVI	11	2025	001-650-335 UNIFORMS & ACCESS	SF:SHIRTS	11WC-HP7P-4W	09/23/2025	082825	221.76	3.71
AMAZON CAPITAL SERVI	12	2025	001-650-335 UNIFORMS & ACCESS	SF:SHRT/PNTS	1X6L-DMGD-4V	09/23/2025	091125	149.95	2.93
MAIN STREET UNIFORMS	11	2025	001-650-335 UNIFORMS & ACCESS	SF:EMBRD	25-0498	09/23/2025	087225	140.73	3.71
GLENDAL PARADE STOR	11	2025	001-650-335 UNIFORMS & ACCESS	SF:(2)BRASS STAFF	575787C	09/23/2025	082625	439.90	3.71
STAPLES BUSINESS ADV	11	2025	001-650-352 EQUIPMENT/FURNITU	SF:DRWR ORG	6041288062	09/23/2025	083125	29.45	14.13
HUNT REGIONAL HEALTH	11	2025	001-650-405 PHYSICALS FOR DEP	JL:PRE EMPL/B.M.	110195	09/23/2025	080425	225.00	56.83*-
HUNT REGIONAL HEALTH	11	2025	001-650-405 PHYSICALS FOR DEP	JL:PRE EMPL/M.J.	110619	09/23/2025	080625	225.00	56.83*-
CITIBANK	11	2025	001-650-455 RADIOS EXPENSE	SF:(5)HEADSETS	09-28-25	09/23/2025	092825	359.00	28.10
CPI IMAGING	11	2025	001-650-462 COPIER EXPENSE	SF:AUG COPIER/AZ418	INV179113	09/23/2025	091125	174.00	42.47
CPI IMAGING	11	2025	001-650-462 COPIER EXPENSE	SF:AUG COPIER/BA272	INV179092	09/23/2025	091125	174.00	42.47
ARMSTRONG FORENSIC L	11	2025	001-650-490 LAB TESTING	SF:LAB SERVICE/N.B.	291613	09/23/2025	082725	260.00	7.65*-
ARMSTRONG FORENSIC L	11	2025	001-650-490 LAB TESTING	SF:LAB SERVICE/J.M.	291614	09/23/2025	082725	260.00	7.65*-
ARMSTRONG FORENSIC L	11	2025	001-650-490 LAB TESTING	SF:LAB SERVICE/J.W.	291615	09/23/2025	082725	260.00	7.65*-
ARMSTRONG FORENSIC L	11	2025	001-650-490 LAB TESTING	SF:LAB SERVICE/C.V.	291616	09/23/2025	082725	260.00	7.65*-
ARMSTRONG FORENSIC L	11	2025	001-650-490 LAB TESTING	SF:LAB SERVICE/K.H.	291617	09/23/2025	082725	260.00	7.65*-
ARMSTRONG FORENSIC L	11	2025	001-650-490 LAB TESTING	SF:LAB SERVICE/O.V.	291618	09/23/2025	082725	260.00	7.65*-
ARMSTRONG FORENSIC L	11	2025	001-650-490 LAB TESTING	SF:LAB SERVICE/R.A.	291619	09/23/2025	082725	780.00	7.65*-
ARMSTRONG FORENSIC L	12	2025	001-650-490 LAB TESTING	SF:LAB SERVICE/A.M.	291940	09/23/2025	090225	260.00	14.39*-
ARMSTRONG FORENSIC L	12	2025	001-650-490 LAB TESTING	SF:LAB SERVICE/C.B.	291941	09/23/2025	090225	780.00	14.39*-
ARMSTRONG FORENSIC L	12	2025	001-650-490 LAB TESTING	SF:LAB SERVICE/X.W.	291942	09/23/2025	090225	780.00	14.39*-
TRANSTUNION RISK AND	11	2025	001-650-491 C.I.D.	SF:AUG SEARCHES	806967-20250	09/23/2025	090125	335.80	28.21
DETECTACHEM, INC.	11	2025	001-650-491 C.I.D.	SF:MOBILE DETECT PO	INV20201	09/23/2025	082225	256.34	28.21
CITIBANK	11	2025	001-650-492 K-9 EXPENSE	RFND PACTRACK	09-28-25	09/23/2025	092825	140.00	90.89
CITIBANK	11	2025	001-650-494 CRIME PREVENTION	SF:PINK BADGE STICK	09-28-25	09/23/2025	092825	295.00	5.34*-
CITIBANK	11	2025	001-650-494 CRIME PREVENTION	SF:PINK BADGE STICK	09-28-25	09/23/2025	092825	570.00	5.34*-
CITIBANK	11	2025	001-650-494 CRIME PREVENTION	SF:HAT/GLOWSTICK SA	09-28-25	09/23/2025	092825	200.00	5.34*-
CITIBANK	11	2025	001-650-494 CRIME PREVENTION	SF:PINK BADGE STICK	09-28-25	09/23/2025	092825	300.50	5.34*-

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITIBANK	11	2025	001-650-494	CRIME PREVENTION	SF:CHALLENGE COINS	09-28-25	092825	1,143.00	5.34--*
CITIBANK	11	2025	001-650-494	CRIME PREVENTION	SF:HATS/GLOWSTICKS	09-28-25	092825	1,455.00	5.34--*
CITIBANK	11	2025	001-650-494	CRIME PREVENTION	SF:JR BADGES	09-28-25	092825	1,137.00	5.34--*
GALLS. LLC	12	2025	001-650-500	TRAVEL & TRAINING	SF:(2)TRAINING GUNS	032453252	090525	137.98	31.76
TOTAL COUNTY SHERIFF									16,165.81
OCOP EXPRESS	12	2025	001-655-300	OFFICE SUPPLIES	JL:(10)PAPER	569325-0	090325	375.00	34.07
AMAZON CAPITAL SERVI	12	2025	001-655-300	OFFICE SUPPLIES	JL:PAPER/FLSH DRS/P	1CR3-FQJLL1J	090925	306.30	34.07
STAPLES BUSINESS ADV	12	2025	001-655-300	OFFICE SUPPLIES	JL:TNR	6042067491	090825	374.76	34.07
KEEFE COMMISSARY NET	11	2025	001-655-301	INMATE SUPPLIES	JL:SHRT/BXRS/SCKS	1980081	081925	40.64	14.61--*
KEEFE COMMISSARY NET	11	2025	001-655-301	INMATE SUPPLIES	JL:(20)CUSTOM KITS	1980080	081925	113.00	14.61--*
I C S	11	2025	001-655-301	INMATE SUPPLIES	JL:T PASTE/DEOD/SCK	INV810507	082125	1,090.84	14.61--*
DERBY INDUSTRIES	12	2025	001-655-301	INMATE SUPPLIES	JL:(25)MATTRESS/PIL	070703	090425	2,786.59	19.26--*
CHARM-TEX	11	2025	001-655-301	INMATE SUPPLIES	JL:BXRS/BRAS	0415322-IN	082525	794.70	14.61--*
CHARM-TEX	11	2025	001-655-301	INMATE SUPPLIES	JL:SHOES	0415799-IN	082525	526.40	14.61--*
CHANEY PAPER, INC.	11	2025	001-655-302	JAIL SUPPLIES	JL:T PAPER/CN LNR/C	212981	082625	626.23	40.18
CHANEY PAPER, INC.	12	2025	001-655-302	JAIL SUPPLIES	JL:T PAPER/CN LNR/C	213163	090525	894.55	38.14
I C S	11	2025	001-655-302	JAIL SUPPLIES	JL:SHEETS/TOWELS/MU	INV810507	082125	385.53	40.18
BEN E. KEITH FOODS	11	2025	001-655-302	JAIL SUPPLIES	JL:GLOVES/CLNR/DTRG	13773912	082625	945.00	40.18
BEN E. KEITH FOODS	12	2025	001-655-302	JAIL SUPPLIES	JL:DTRGNT/CLNR	13803862	090925	319.04	38.14
ULINE	11	2025	001-655-302	JAIL SUPPLIES	JL:RTRN POLY BAGS	196429808	080825	87.00	40.18
ULINE	11	2025	001-655-302	JAIL SUPPLIES	JL:POLY BAGS	193894735A	090925	432.41	40.18
GROUP ELITE SERVICE	12	2025	001-655-302	JAIL SUPPLIES	JL:DTRGNT	42257	090225	750.00	38.14
AMAZON CAPITAL SERVI	12	2025	001-655-302	JAIL SUPPLIES	JL:LAUNDRY HAMPER	1RKF-M67M-KC	090925	72.48	38.14
BEN E. KEITH FOODS	12	2025	001-655-333	FOOD FOR INMATES	JL:09/09/25 FOOD	13803861	090925	4,763.38	10.64
BEST CHOICE FOOD GRO	12	2025	001-655-333	FOOD FOR INMATES	JL:09/11/25 FOOD	27402	091125	6,933.25	10.64
TRINITY SERVICES GRO	11	2025	001-655-333	FOOD FOR INMATES	JL:08/21/25 FOOD	3042900051	082125	10,426.75	16.80
TRINITY SERVICES GRO	11	2025	001-655-333	FOOD FOR INMATES	JL:08/28/25 FOOD	3042900052	082825	10,346.70	16.80
TRINITY SERVICES GRO	12	2025	001-655-333	FOOD FOR INMATES	JL:09/04/25 FOOD	3042900053	090425	10,050.04	10.64
TRINITY SERVICES GRO	12	2025	001-655-333	FOOD FOR INMATES	JL:09/11/25 FOOD	3042900054	091125	9,955.40	10.64
GALLS. LLC	11	2025	001-655-335	UNIFORMS FOR DETE	JL:PANTS	032331453	082325	140.67	23.44--*
UNIFORM SOLUTIONS	11	2025	001-655-335	UNIFORMS FOR DETE	JL:CHEVRONS	36018	082225	24.95	23.44--*
UNIFORM SOLUTIONS	11	2025	001-655-335	UNIFORMS FOR DETE	JL:CAPS	36100	082825	195.00	23.44--*
AMAZON CAPITAL SERVI	11	2025	001-655-335	UNIFORMS FOR DETE	JL:LANYARDS	1PCW-6Q9L-4F	082825	149.90	23.44--*
WAL-MART COMMUNITY	11	2025	001-655-352	EQUIPMENT/FURNITU	JL:TV INMATE CELL	01366	082725	198.00	23.12
ULINE	12	2025	001-655-352	EQUIPMENT/FURNITU	JL:(4)WIRE SHELF	196691830	081525	268.63	17.52
OCOP EXPRESS	11	2025	001-655-352	EQUIPMENT/FURNITU	JL:STAMP	568195-0	082225	23.00	23.12
AMAZON CAPITAL SERVI	12	2025	001-655-352	EQUIPMENT/FURNITU	JL:NAMEPLATE	1X6L-DWGD-4L	091125	10.91	17.52
BAYLOR UNIVERSITY ME	11	2025	001-655-391	INMATE HEALTHCARE	JL:JUL25 INMATE HEA	09-23-25	092325	38,834.54	7.04
QUEST DIAGNOSTICS	11	2025	001-655-391	INMATE HEALTHCARE	JL:AUG25 INMATE HEA	9216964096	082625	775.54	7.04
ROCKWALL COUNTY EMS	11	2025	001-655-391	INMATE HEALTHCARE	JL:JUL-AUG25 INMATE	09-23-25	092325	926.09	7.04
DENTRUST DENTAL	11	2025	001-655-391	INMATE HEALTHCARE	JL:AUG25 INMATE HEA	RWTX019716	082225	1,735.00	7.04
TEXAS HEALTH PHYSICI	11	2025	001-655-391	INMATE HEALTHCARE	JL:AUG25 INMATE HEA	09-23-25	092325	6.42	7.04
BAYLOR SCOTT & WHITE	11	2025	001-655-391	INMATE HEALTHCARE	JL:AUG25 INMATE HEA	09-23-25	092325	1,023.30	7.04
MOBILEXUSA	11	2025	001-655-391	INMATE HEALTHCARE	JL:AUG25 INMATE HEA	49936269	083125	1,195.00	7.04
SINGLETON ASSOCIATES	11	2025	001-655-391	INMATE HEALTHCARE	JL:AUG25 INMATE HEA	09-23-25	092325	7.22	7.04
CENTURY INTEGRATED P	11	2025	001-655-391	INMATE HEALTHCARE	JL:JAN-AUG25 INMATE	09-23-25	092325	352.71	7.04
BAYLOR SCOTT & WHITE	11	2025	001-655-391	INMATE HEALTHCARE	JL:AUG25 INMATE HEA	09-23-25	092325	3,035.23	7.04
MOBILEXUSA	11	2025	001-655-391	INMATE HEALTHCARE	JL:AUG25 INMATE HEA	49936270	083125	320.00	7.04
TEXAS HEALTH HOSPITA	11	2025	001-655-391	INMATE HEALTHCARE	JL:AUG25 INMATE HEA	09-23-25	092325	1,202.91	7.04
TURN KEY HEALTH CLIN	12	2025	001-655-391	INMATE HEALTHCARE	JL:SEP25 INMATE HEA	ROC-072	093025	127,539.16	.32
VANGUARD VASCULAR &	11	2025	001-655-391	INMATE HEALTHCARE	JL:JUN25 INMATE HEA	09-23-25	092325	261.41	7.04
PHOENIX PROFESSIONAL	11	2025	001-655-392	INMATE MENTAL EVA	JL:AUG25 INMATE HEA	090	090125	4,835.20	10.73

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMEAU, HELEN PH.D	11	2025	001-655-405 PHYSICALS FOR DET	JL:EVAL/J.G.	08-19-25	09/23/2025	081925	250.00	53.93
HUNT REGIONAL HEALTH	11	2025	001-655-405 PHYSICALS FOR DET	JL:PRE EMP/L.J.G.	113203	09/23/2025	082025	105.00	53.93
CITIBANK	11	2025	001-655-412 CONVEYING/GUARDIN	JL:FOOD	09-28-25	09/23/2025	092825	87.77	59.96
CITIBANK	11	2025	001-655-412 CONVEYING/GUARDIN	JL:HOTEL	09-28-25	09/23/2025	092825	256.00	59.96
CITIBANK	11	2025	001-655-412 CONVEYING/GUARDIN	JL:FOOD	09-28-25	09/23/2025	092825	52.00	59.96
CITIBANK	11	2025	001-655-412 CONVEYING/GUARDIN	JL:FOOD	09-28-25	09/23/2025	092825	74.00	59.96
CITIBANK	11	2025	001-655-412 CONVEYING/GUARDIN	JL:FOOD	09-28-25	09/23/2025	092825	3,162.82	59.96
CITIBANK	11	2025	001-655-412 CONVEYING/GUARDIN	JL:FOOD	09-28-25	09/23/2025	092825	7.75	59.96
CITIBANK	11	2025	001-655-412 CONVEYING/GUARDIN	JL:FOOD	09-28-25	09/23/2025	092825	58.04	59.96
LANE SERVICES, LLC	12	2025	001-655-412 CONVEYING/GUARDIN	JL:TRNSPRT	9017-4185-03	09/23/2025	082625	62.74	59.88
LANE SERVICES, LLC	12	2025	001-655-412 CONVEYING/GUARDIN	JL:TRNSPRT	9017-4468-58	09/23/2025	090925	13.34	34.33
LANGUAGE LINE SERVICE	11	2025	001-655-414 INTERPRETOR	JL:INTERPRETER	11692550	09/23/2025	083125	235.00	9.11
CPI IMAGING	11	2025	001-655-462 COPIER EXPENSE	JL:AUG COPIER/AZ411	INV179091	09/23/2025	091125	400.00	9.11
CPI IMAGING	11	2025	001-655-462 COPIER EXPENSE	JL:AUG COPIER/AZ745	INV179091	09/23/2025	091125	48.45	9.11
CPI IMAGING	11	2025	001-655-462 COPIER EXPENSE	JL:AUG EXCESS COP/A	INV179091	09/23/2025	091125	120.17	65.76
CITIBANK	11	2025	001-655-465 SOFTWARE	JL:NCHC STANDARDS	09-28-25	09/23/2025	092825	232.57	30.43
CITIBANK	11	2025	001-655-481 DUES & SUBSCRIPTI	JL:ADOBE	09-28-25	09/23/2025	092825	251,448.43	
TOTAL COUNTY JAIL									
AMAZON CAPITAL SERVI	12	2025	001-690-300 OFFICE SUPPLIES	GIS:BINDERS/PAPER	117P-DFHV-33	09/23/2025	090825	175.83	59.87
INTELLIGENT DIRECT,	12	2025	001-690-300 OFFICE SUPPLIES	GIS:(5)MAPS	10272680-22	09/23/2025	090425	520.00	59.87
TOTAL GIS									
MBN PRINTING, INC.	12	2025	001-720-300 OFFICE SUPPLIES	HC:BSNS CARDS	072505	09/23/2025	090225	105.29	40.96
AMAZON CAPITAL SERVI	12	2025	001-720-300 OFFICE SUPPLIES	HC:MAGNETS	11RM-7GK9-DC	09/23/2025	090225	11.95	40.96
AMAZON CAPITAL SERVI	12	2025	001-720-300 OFFICE SUPPLIES	HC:RTRN MAGNETS	11YR-3NQ6-RK	09/23/2025	091025	11.95	40.96
AMAZON CAPITAL SERVI	12	2025	001-720-352 EQUIPMENT/FURNITU	HC:BSNS CARD HOLDER	11FH-JYHV-CT	09/23/2025	090225	22.51	11.66
AMAZON CAPITAL SERVI	12	2025	001-720-352 EQUIPMENT/FURNITU	HC:ORGANIZER	11RM-7GK9-DC	09/23/2025	090225	23.95	11.66
TOTAL HEALTH COORDINATOR									
AMAZON CAPITAL SERVI	12	2025	001-760-352 EQUIPMENT/FURNITU	CL:BITTRY BACKUP	19KM-QNTK-6H	09/23/2025	090325	67.99	1.43
CPI IMAGING	11	2025	001-760-462 COPIER EXPENSE	CL:AUG COPIER/AZ297	INV179093	09/23/2025	091125	122.00	8.79
CPI IMAGING	11	2025	001-760-462 COPIER EXPENSE	CL:AUG COPIER/AZ414	INV179094	09/23/2025	091125	122.00	8.79
CPI IMAGING	11	2025	001-760-462 COPIER EXPENSE	CL:AUG COPIER/AZ431	INV179095	09/23/2025	091125	77.00	8.79
CPI IMAGING	11	2025	001-760-462 COPIER EXPENSE	CL:AUG COPIER/AZ417	INV179096	09/23/2025	091125	77.00	8.79
TOTAL LIBRARY									
WAL-MART COMMUNITY	12	2025	001-780-300 OFFICE SUPPLIES	JL:POST ITS/BNDRS/R	03251	09/23/2025	090425	47.03	75.35
STAPLES BUSINESS ADV	12	2025	001-780-300 OFFICE SUPPLIES	CA:(2)CPY PPR/PSIT	6042067486	09/23/2025	090825	95.60	75.35
CPI IMAGING	11	2025	001-780-462 COPIER EXPENSE	CA:AUG COPIER/AZ571	INV179090	09/23/2025	091125	268.00	4.66
CPI IMAGING	11	2025	001-780-462 COPIER EXPENSE	CA:AUG COLOR COP/AZ	INV179090	09/23/2025	091125	156.02	4.66
CITIBANK	11	2025	001-780-481 DUES & SUBSCRIPTI	CL:CONSTANT CTACT	09-28-25	09/23/2025	092825	94.05	.72
CITIBANK	11	2025	001-780-481 DUES & SUBSCRIPTI	CA:ZOOM	09-28-25	09/23/2025	092825	16.99	.72
WILLIAMS, TODD K.	12	2025	001-780-483 MASTER GARDENER P	CA:BUCKETS	09-12-25	09/23/2025	091225	134.85	52.33
WILLIAMS, TODD K.	12	2025	001-780-483 MASTER GARDENER P	CA:BUCKETS/WATERER	09-12-25	09/23/2025	091225	71.87	52.33
TOTAL COUNTY AGENT									
APPRISS INSIGHTS LLC	11	2025	001-900-215 VINE GRANT	FY25/Q4 VINE GRANT	2067443624	09/23/2025	083125	4,642.81	3.00

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TOTAL GRANT EXPENDITURES									
									4,642.81
GENERAL FUND									
FUND TOTAL									631,171.04

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITIBANK	11	2025 015-115-500	ACCTS REC-TRAVEL	JS:HOTEL/TURNER	09-28-25	09/23/2025	092825	222.69	.00

CITIBANK	11	2025 015-955-300	OFFICE SUPPLIES	JS:CHECKS	09-28-25	09/23/2025	092825	214.61	37.75
AMAZON CAPITAL SERVI	11	2025 015-955-300	OFFICE SUPPLIES	JS:FOLDERS	179M-WLCD-T4	09/23/2025	082925	49.99	37.75
CITIBANK	11	2025 015-955-315	JUVENILE BOARD ME	JS:BRD MTNG LNCH	09-28-25	09/23/2025	092825	148.05	12.64
CITIBANK	11	2025 015-955-315	JUVENILE BOARD ME	JS:BRD MTNG DESSERT	09-28-25	09/23/2025	092825	28.00	12.64
NORTH TEXAS TOLLWAY	11	2025 015-955-330	GAS, OIL & MAINT	JS:AUG25 TOLLS	3620862	09/23/2025	090225	140.75	7.68
CPI IMAGING	11	2025 015-955-462	COPIER LEASE	JS:AUG COPIER/AZ406	INV179120	09/23/2025	091125	165.00	8.33
CITIBANK	11	2025 015-955-481	DUES & SUBSCRIPTI	JS:BOOSTLINGO	09-28-25	09/23/2025	092825	207.25	56.30-*
CITIBANK	11	2025 015-955-500	TRAVEL & TRAINING	JS:PRKNG/TURNER	09-28-25	09/23/2025	092825	23.27	45.06
GRAYSON COUNTY	11	2025 015-955-650	RESIDENTIAL PLACE	JS:AUG25 RESIDENTIA	191161	09/23/2025	083125	17,400.00	5.95
DENTON COUNTY TREASU	11	2025 015-955-650	RESIDENTIAL PLACE	JS:AUG25 RESIDENTIA	RW142	09/23/2025	090225	7,750.00	5.95
FATHER FLANAGAN'S BO	11	2025 015-955-650	RESIDENTIAL PLACE	JS:AUG25 RESIDENTIA	CINV-0001653	09/23/2025	083125	8,060.00	5.95
PEGASUS SCHOOLS, INC	11	2025 015-955-650	RESIDENTIAL PLACE	JS:AUG25 RESIDENTIA	22667	09/23/2025	081925	7,047.54	5.95
RITE OF PASSAGE, INC	11	2025 015-955-650	RESIDENTIAL PLACE	JS:AUG25 RESIDENTIA	1-47543	09/23/2025	083125	9,145.00	5.95
TCSI, LLC	11	2025 015-955-650	RESIDENTIAL PLACE	JS:AUG25 RESIDENTIA	30184	09/23/2025	083125	9,151.51	5.95
GRAYSON COUNTY	11	2025 015-955-670	DETENTION SERVICE	JS:AUG25 DETENTION	191161	09/23/2025	083125	600.00	64.65
DENTON COUNTY TREASU	11	2025 015-955-670	DETENTION SERVICE	JS:AUG25 DETENTION	RW109	09/23/2025	090525	6,975.00	64.65
COLLIN COUNTY	11	2025 015-955-670	DETENTION SERVICE	JS:AUG25 DETENTION	AUG2025	09/23/2025	090225	10,896.00	64.65
VAN ZANDT COUNTY JUV	11	2025 015-955-670	DETENTION SERVICE	JS:AUG25 DETENTION	08-31-25	09/23/2025	083125	3,060.00	64.65
ALCOHOL MONITORING S	11	2025 015-955-705	ELECTRONIC MONITO	JS:MONITORING SERVI	352342	09/23/2025	083125	325.36	19.96
WILLIAM O. THOMASON,	11	2025 015-955-710	PSYCHOLOGICALS	JS:AUG25 EVAL/MILEA	09-04-25	09/23/2025	090425	550.00	101.32-*
FLETCHER COUNSELING,	12	2025 015-955-710	PSYCHOLOGICALS	JS:SEP25 EVALS	52928	09/23/2025	090425	550.00	104.98-*
FACING FEARS PSYCHOL	11	2025 015-955-710	PSYCHOLOGICALS	JS:AUG25 EVAL	1027	09/23/2025	090325	700.00	101.32-*
BAUER, TERRI L. LCSW	11	2025 015-955-715	COUNSELING PROGRA	JS:MAY-AUG25 COUNSE	09-11-25	09/23/2025	091125	1,000.00	42.08
FLETCHER COUNSELING,	11	2025 015-955-715	COUNSELING PROGRA	JS:AUG25 COUNSELING	52902	09/23/2025	082825	1,280.00	42.08
GRAYSON COUNTY	11	2025 015-955-720	MEDICAL/DENTAL EX	JS:AUG25 MEDICAL SV	191161	09/23/2025	083125	305.84	2.82
ACCI/LIFESKILLS	11	2025 015-955-750	COMMUNITY PROGRAM	JS:E-LEARNING CLASS	13267	09/23/2025	090125	600.00	40.00

TOTAL JUVENILE LOCAL								86,373.17	

JPD LOCAL FUND						FUND TOTAL			
								86,595.86	

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CHANEY PAPER, INC.	12	2025 020-700-305	SHOP SUPPLIES	RB:WTR	213103	09/23/2025	090225	63.00	40.32
NAPA AUTO PARTS	12	2025 020-700-331	TRANSPORTATION EQ	RB:#4 FILTERS	472998	09/23/2025	090225	96.39	85.96
AMERICAN BOBTAIL INC	12	2025 020-700-332	CONSTRUCTION EQUI	RB:#19 REPAIR	6009022	09/23/2025	090325	40.00	2.83-*
NAPA AUTO PARTS	12	2025 020-700-332	CONSTRUCTION EQUI	RB:#20/41 FILTERS	472998	09/23/2025	090225	202.19	2.83-*
SOUTHERN TIRE MART A	11	2025 020-700-332	CONSTRUCTION EQUI	RB:#41 REPAIR	6480001825	09/23/2025	082925	3,895.00	2.40-*
UNIFIRST HOLDINGS IN	12	2025 020-700-335	UNIFORMS	RB:09/08/25 CLNG	2800335613	09/23/2025	090825	171.88	31.82-*
REYNOLDS ASPHALT AND	11	2025 020-700-350	ROAD CONSTRUCTION	RB:12.16 TONS DG-D	154831	09/23/2025	082825	984.96	1.25
HORTON & ARCHIBALD,	11	2025 020-700-494	SOIL & WATER CONS	COUNSEL FEES/DAM	21042	09/23/2025	091125	1,544.24	85.34
TOTAL ROAD & BRIDGE								6,997.66	
ROAD & BRIDGE FUND								6,997.66	
FUND TOTAL								6,997.66	

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITIBANK	11	2025 023-400-475	VETERANS COURT EX VC:COURT LNCH		09-28-25	09/23/2025	092825	183.24	26.99--*
								----- 183.24	
			VETERANS COURT		FUND TOTAL			----- 183.24	

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NORTH TEXAS TOLLWAY	11	2025 025-680-330	GAS, OIL & MAINT	EM:AUG25 TOLLS	3620862	09/23/2025	090225	7.47	10.74-*
CHECKMATE EMBROIDERY	11	2025 025-680-335	UNIFORMS	EM:EMBRD	82611	09/23/2025	072825	27.00	64.07
TOTAL EMERGENCY MANAGEMENT								34.47	
EMERGENCY MANAGEMENT FUND								34.47	

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FASTCASE INC.	11	2025 035-400-385	ELECTRONIC RESEAR	LL:DIGITAL LL	INV-71624	09/23/2025	082625	1,638.65	18.07
WEST PAYMENT CENTER	12	2025 035-400-390	BOOKS & SUPPLEMEN	LL:SEP BOOKS	852521311	09/23/2025	090125	1,045.29	28.51
CPI IMAGING	11	2025 035-400-462	COPIER EXPENSE	LL:AUG COPIER/AZ415	INV179121	09/23/2025	091125	77.00	57.65
TOTAL EXPENDITURES								2,760.94	
LAW LIBRARY FUND								2,760.94	
FUND TOTAL								2,760.94	

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WAL-MART COMMUNITY	11	2025 042-480-300	SUPPLIES	DA:COFFEE/CRMR/CUPS	00135	09/23/2025	081925	266.56	9.82--*
TOTAL FORFEITURE								266.56	

D.A. FORFEITURE FUND

FUND TOTAL

266.56

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CPI IMAGING	11	2025 043-680-462	COPIER EXPENSE	CI:AUG COPIER/AZ158	INV179112	09/23/2025	091125	176.00	9.26
CPI IMAGING	11	2025 043-680-462	COPIER EXPENSE	CI:AUG COLOR COP/AZ	INV179112	09/23/2025	091125	10.39	9.26
CITIBANK	11	2025 043-680-481	DUES & SUBSCRIPTI	CI:INTERNET	09-28-25	09/23/2025	092825	250.00	543.72-*
BLAINE, LLOYD	12	2025 043-680-500	TRAVEL	CRI:MEALS/INCDNT/BL	09/28-10/3/2	09/23/2025	092825	335.50	63.03
TOTAL EXPENDITURES								771.89	
CITIES READINESS INITIATIVE								771.89	
FUND TOTAL								771.89	

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ONE COMMUNITYUSA	11	2025	046-400-408	REHABILITATION SE AUG25	HOPE PROGRAM	750872508	09/23/2025	083125	3,750.00
									.00 *
								3,750.00	

OPIOID ABATEMENT SETTLEMENT

FUND TOTAL

3,750.00

DRAFT

09/16/2025 08:49:35	AMERICAN RESCUE PLAN ACT	A/P CLAIMS LIST					VCH102	PAGE	20
ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID									
VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BROADDUS & ASSOCIATE	11	2025 048-800-410	CONSULTING SERVIC	AUG25 ANNEX-CONSULT	2270700-35	09/23/2025	083125	9,355.61	41.38
								9,355.61	
BROADDUS & ASSOCIATE	11	2025 048-806-410	CONSULTING SERVIC	AUG25 SF RENOV-CONS	2412030-10	09/23/2025	083125	11,908.63	62.80
								11,908.63	
AMERICAN RESCUE PLAN ACT						FUND TOTAL		21,264.24	

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITIBANK	11	2025	051-600-420	TELEPHONE COMMUNI	PS:INTERNET	09-28-25	09/23/2025 092825	260.00	.00 *

								260.00	

PUBLIC SAFETY SALES TAX FUND	FUND TOTAL

	260.00

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
Texas Justice Court Whitten, Liana B	12	2025 056-115-500	ACCTS REC-TRAVEL	J4:REGIST/WHITTEN	09/30--10/02/	09/23/2025	093025	75.00	.00
Whitten, Liana B	12	2025 056-115-500	ACCTS REC-TRAVEL	J4:MEALS/WHITTEN	09/30--10/02/	09/23/2025	093025	152.50	.00
Whitten, Liana B	12	2025 056-115-500	ACCTS REC-TRAVEL	J4:MILES/WHITTEN	09/30--10/02/	09/23/2025	093025	284.13	.00
								----- 511.63	
CPI IMAGING	11	2025 056-400-462	COPIER EXPENSE	J2:AUG COPIER/AY377	INV179100	09/23/2025	091125	147.00	60.68
CPI IMAGING	11	2025 056-400-462	COPIER EXPENSE	J2:AUG COLOR COP/AY	INV179100	09/23/2025	091125	90.60	60.68
CPI IMAGING	11	2025 056-400-462	COPIER EXPENSE	J4:AUG COPIER/AY378	INV179098	09/23/2025	091125	147.00	60.68
CPI IMAGING	11	2025 056-400-462	COPIER EXPENSE	J4:AUG COLOR COP/AY	INV179098	09/23/2025	091125	152.05	60.68
TRANSUNION RISK AND	11	2025 056-400-481	DUES & SUBSCRIPTI	J2:AUG SEARCHES	1098557-2025	09/23/2025	090125	110.00	59.67
								----- 646.65	
JUSTICE COURT TECHNOLOGY FUND				FUND TOTAL				----- 1,158.28	

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FOGG, JENNIFER	11	2025 057-115-500	ACCTS REC-TRAVEL	CC:LESS REGIST/FOGG	08/26-08/29/	09/23/2025	082925	275.00-	.00
FOGG, JENNIFER	11	2025 057-115-500	ACCTS REC-TRAVEL	CC:LESS HOTEL/FOGG	08/26-08/29/	09/23/2025	082925	660.00-	.00
TACKEL, CANDACE	11	2025 057-115-500	ACCTS REC-TRAVEL	CC:LESS HOTEL/TACKE	08/27-08/29/	09/23/2025	082925	278.98-	.00
TACKEL, CANDACE	11	2025 057-115-500	ACCTS REC-TRAVEL	CC:LESS RNTL GAS/TA	08/27-08/29/	09/23/2025	082925	56.27-	.00
CITIBANK	11	2025 057-115-500	ACCTS REC-TRAVEL	CC:HOTEL/TACKEL	09-28-25	09/23/2025	092825	278.98	.00
CITIBANK	11	2025 057-115-500	ACCTS REC-TRAVEL	CC:HOTEL/LEWIS	09-28-25	09/23/2025	092825	278.98	.00
CITIBANK	11	2025 057-115-500	ACCTS REC-TRAVEL	CC:RNTL CAR GAS/TAC	09-28-25	09/23/2025	092825	27.27	.00
CITIBANK	11	2025 057-115-500	ACCTS REC-TRAVEL	CC:RNTL CAR GAS/TAC	09-28-25	09/23/2025	092825	29.00	.00
LEWIS, ROBIN	11	2025 057-115-500	ACCTS REC-TRAVEL	CC:LESS HOTEL/LEWIS	08/27-08/29/	09/23/2025	082925	278.98-	.00

								935.00-	
TYLER TECHNOLOGIES,	11	2025 057-430-465	SOFTWARE	RECORDS MANAGEMENT	025-527278	09/23/2025	083125	862.50	94.92
FOGG, JENNIFER	11	2025 057-430-500	TRAVEL & TRAINING	CC:25 LEGISLATIVE/F	08/26-08/29/	09/23/2025	082925	1,419.13	12.42
EEAN SERVICES, LLC	12	2025 057-430-500	TRAVEL & TRAINING	CC:RNTL CAR/FOGG	9GBYHZ	09/23/2025	090225	171.64	10.71
LEWIS, ROBIN	11	2025 057-430-500	TRAVEL & TRAINING	CC:TCPJ/LEWIS	08/27-08/29/	09/23/2025	082925	881.48	12.42

					TOTAL CC RECORDS MANAGEMENT			3,334.75	

								2,399.75	

					CC RECORDS MANAGEMENT & PRES.			FUND TOTAL	

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SAM PACK'S FIVE STAR	12	2025 079-800-801	CAPITAL OUTLAY >5	SF:25 FORD EXPLR #B	SGB53701	09/23/2025	082825	50,554.80	30.77
SAM PACK'S FIVE STAR	12	2025 079-800-801	CAPITAL OUTLAY >5	SF:25 FORD EXPLR #B	SGB49800	09/23/2025	082825	49,954.80	30.77
SUPER SOUND & SECURI	12	2025 079-800-801	CAPITAL OUTLAY >5	SF:TINT/2504	RC254	09/23/2025	082525	650.00	30.77
DISCOUNT TIRE	12	2025 079-800-801	CAPITAL OUTLAY >5	SF:TIRES/2505	2292468	09/23/2025	082825	2,454.68	30.77
								103,614.28	
								103,614.28	
								FUND TOTAL	
								103,614.28	

DRAFT

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INNOVATIVE TRANSPORT BGE, INC.	11	2025 081-800-410	CONSULTING SERVIC	AUG/25 CONSULTING	5840-06019	09/23/2025	090225	20,000.00	8.33
	11	2025 081-800-807	FM 551 ON SYSTEM	FM551 PRJCT/0001082	29151R	09/23/2025	090825	2,204.50	55.98
								22,204.50	

ROAD IMPROVEMENT BONDS

FUND TOTAL

22,204.50

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
UT SOUTHWESTERN - MS	12	2025 090-740-650	PHYSICIAN	IH:09/23/25 SVCS	09-23-25	09/23/2025	092325	81.24	51.97
TEXAS HEALTH PHYSICI	12	2025 090-740-650	PHYSICIAN	IH:09/23/25 SVCS	09-23-25	09/23/2025	092325	53.73	51.97
UT SOUTHWESTERN UNIV	12	2025 090-740-655	HOSPITAL-INPATIENT	IH:09/23/25 SVCS	09-23-25	09/23/2025	092325	14,641.96	89.54
TEXAS HEALTH HOSPITA	12	2025 090-740-657	HOSPITAL-OUTPATIE	IH:09/23/25 SVCS	09-23-25	09/23/2025	092325	322.98	71.33
INTEGRATED PRESCRIPT	12	2025 090-740-659	PRESCRIPTION DRUG	IH:08/16-08/31/25 S	1197900	09/23/2025	083125	295.65	89.42
TOTAL IHC								15,395.56	
INDIGENT HEALTH CARE FUND								15,395.56	
FUND TOTAL								15,395.56	

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE	TBP	PO NO	AMOUNT	% REM
GALLAGHER BENEFIT SE 12 2025 185-400-210 ADMINISTRATION PR GG:JULY-SEPT BAC FE 350891						09/23/2025		090925	1,732.50	21.52-*
GALLAGHER BENEFIT SE 12 2025 185-400-240 BENEFIT CONSULTIN GG:JULY-SEPT CONSUL 350891						09/23/2025		090925	9,625.00	2.91
									11,357.50	

COUNTY INSURANCE TRUST FUND										
FUND TOTAL										11,357.50

09/16/2025 08:49:35	FACILITIES IMPROVEMENT	A/P CLAIMS LIST	VCH102	PAGE 28						
ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID										
VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE	TBP	PO NO	AMOUNT	% REM
BUREAU VERITAS HDR ARCHITECTURE, IN	11	2025 202-800-845	COURTROOM ADDITIO	CRTRM ADD/INSP/RVW	2025-019096	09/23/2025		082625	1,225.00	4.82
	11	2025 202-800-845	COURTROOM ADDITIO	COURTROOM ADD/10367	1160058806	09/23/2025		090525	2,735.27	4.82
					TOTAL FACILITIES IMPROVEMENTS				3,960.27	
FACILITIES IMPROVEMENT					FUND TOTAL				3,960.27	

ALL RECORDS FROM 09/23/2025 TO 09/23/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SANSOM, TED	11	2025 210-400-400	COURT APPOINTED A J3:Z.Z.		3-24-1208/12	09/23/2025	082925	200.00	99.50

200.00

JUSTICE COURT SUPPORT FUND

FUND TOTAL

200.00

GRAND TOTAL

914,346.04

DRAFT

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 on the agenda or in this 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 on those items.

- a) **Pending or Contemplated Litigation and Attorney-Client Information (551.071):** (1) Opioid litigation settlements, status and potential approval; (2) DR Horton lawsuits, Attorney contracts.
- b) **Real Estate Matters (551.072):**
- c) **Personnel Matters (551.074):** Discussion of nominating candidates to the Board of Directors of the Rockwall County Central Appraisal District.
- d) **Advice of Counsel (551.071):** Opioid litigation – statewide terms sheet from Texas Attorney General.
- e) **Security Related Matters (551.089):**
- f) **Contract Deliberations (551.0725):**
- g) **Economic Development Prospects (551.087):**

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