

COMMISSIONER'S COURT AGENDA

November 26, 2018

Commissioners Court – November 26, 2018

NOTICE OF A MEETING OF THE COMMISSIONERS COURT
OF CALDWELL COUNTY, TEXAS



FILED this 20th day of Nov 20, 18
3:50 P M
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Maricela Saldana Deputy

Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 26th day of November, 2018 at 9:00 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

Call Meeting to Order.

Invocation. Lockhart Ministerial Alliance

Pledge of Allegiance to the Flags.

(Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).

Announcements. Items or comments from Court members or staff.

Citizens' Comments. At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).

CONSENT AGENDA. (The following consent items may be acted upon in one motion).

1. Approve payment of County invoices in the amount of \$ 151,921.12.
2. Ratify re-occurring County payments in the amount of:
 - A. \$ 293,054.68 (Payroll for 10/28/2018 – 11/10/2018)
 - B. \$ 88,042.03 (Payroll Tax for 10/28/2018-11/10/2018)
 - C. \$ 35,252.24 (Utilities)
 - D. \$ 93,732.43 (Department of Motor Vehicle Fees)
 - E. \$ 350,624.34 (Texas Motor Vehicle Sales/Use Tax and Surcharge)
 - F. \$ 16,651.44 (Texas Motor Vehicle Registration Surcharge/Title Application Fees)
 - G. \$ 263.32 (Texas Boat and Boat Motor Sales and Use Tax Report)

3. **Accept and approve payment of Surety Bond Continuation Certificate #15530860 for Court Clerk Jenifer Watts for a term of one year beginning on December 11, 2018 and ending December 11, 2019.**
4. **Accept the October 2018 Tax Collection Report submitted by the Caldwell County Appraisal District.**

AGENDA ACTION ITEMS

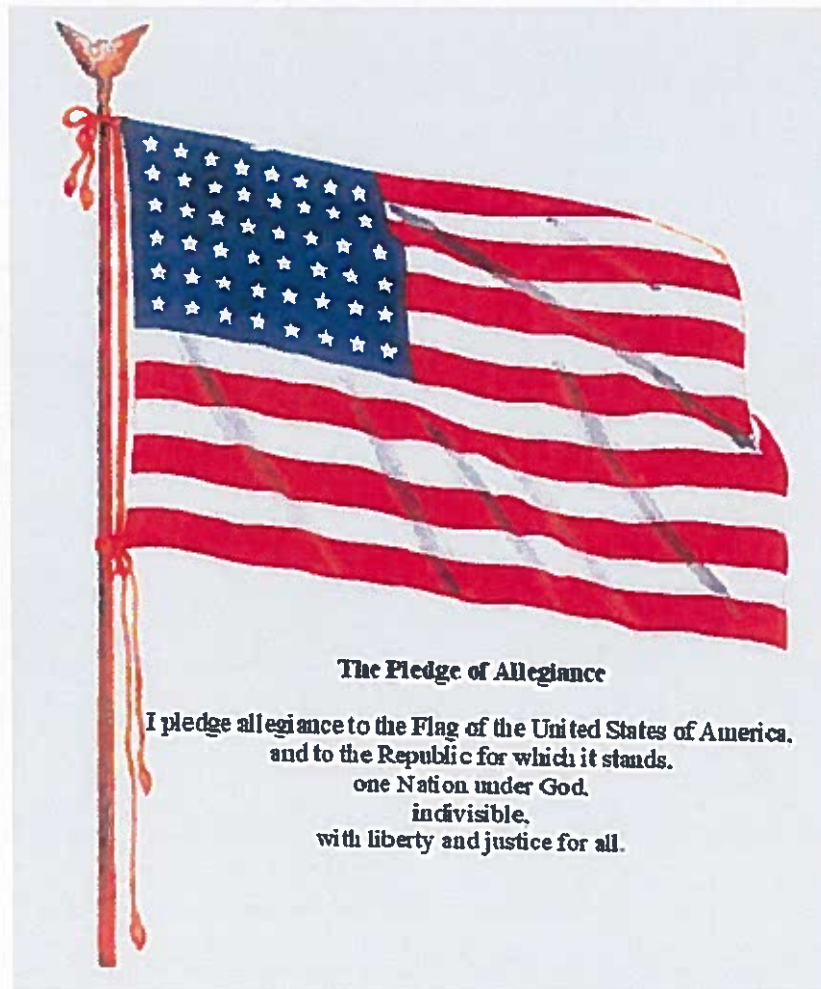
5. **Discussion/Action regarding the burn ban. Cost: None; Speaker: Judge Schawe / Carine Chalfoun; Backup: None.**
6. **Discussion/Action to reschedule the December 24, 2018 meeting of Commissioners Court. Cost: None; Speaker: Judge Schawe; Backup: None.**
7. **Discussion/Action to approve the appointment, effective December 12, 2018, of County Judge-Elect Hoppy Haden to the Capital Area Council of Governments (CAPCOG) General Assembly for the year 2019. Cost: None; Speaker: Judge Schawe; Backup: 1.**
8. **Discussion/Action to approve the appointment of County Judge-Elect Hoppy Haden to the Capital Area Council of Governments (CAPCOG) Executive Committee for the year 2019. Cost: None; Speaker: Judge Schawe; Backup: 1.**
9. **Discussion/Action to approve the appointments of Commissioner B.J. Westmoreland to the Capital Area Metropolitan Planning Organization (CAMPO) Technical Advisory Committee (TAC) and Commissioner Ed Theriot as the Alternate Representative. Cost: None; Speaker: Judge Schawe; Backup: 4.**
10. **Discussion/Action to approve decreased budget line item 001-6510-4860 / Contingency in the amount of \$2,200; and increasing line item 001-4321-5310 / Machinery and Equipment in the amount of \$2,200 netting a \$0 to General Fund. Cost: None; Speaker: Judge Schawe/Barbara Gonzales; Backup: 2**

11. **Discussion/Action** to approve **Decreased** budget line item(s) 002-1101-1027 / Road Workers in the amount of \$10,176; 002-1101-1110 / Longevity in the amount of \$2,950; 002-1101-2020 / Group Medical Insurance in the amount of \$9,345; 002-1101-4640 / Vegetation Management in the amount of \$11,900; 002-1103-3135 / Operating Supplies in the amount of \$5,000; 002-1103-3190 / Tires in the amount of \$1,519; 002-1103-4510 / Repair and Maintenance in the amount of \$1,500; and **Increasing** budget line item(s) 002-1101-1150 / Overtime in the amount of \$4,754; 002-1101-2030 / Retirement in the amount of \$3,147; 002-1101-2140 / Uniform in the amount of \$293; 002-1101-3137 / Lateral Expense in the amount of \$23,495; 002-1101-3181 / Signs in the amount of \$64; 002-1101-4610 / Rentals in the amount of \$248; 002-1101-4630 / Seal Coating in the amount of \$2,370; 002-1102-1110 / Longevity in the amount of \$350; 002-1102-2030 / Retirement in the amount of \$305; 002-1102-3136 / Supplies & Small Tools in the amount of \$3,474; 002-1102-4510 / Repairs & Maintenance in the amount of \$3,584; 002-1103-2030 / Retirement in the amount of \$228; and 002-1103-2140 / Uniforms in the amount of \$78 netting a \$0 cost to the 002 Fund / Unit Road. **Cost: net zero; Speaker: Judge Schawe/Barbara Gonzales; Backup: 1**
12. **Discussion/Action** on approving the submission of a grant application pertaining to the Fiscal Year 2019 State Homeland Security Program (SHSP). **Cost: None; Speaker: Judge Schawe/Dennis Engelke; Backup: 14**
13. **Discussion/Action** to approve the submitting of a \$2.5 million Economic Development Administration Grant and a \$300,000 USDA Rural Business Development Grant to support the LoneStar AgriTech project's purchase of land and placement of utility infrastructure pertaining to the establishment of a commercialized, organic, indoor agricultural grow facility for hops production in Texas. **Cost: None; Speaker: Judge Schawe/Dennis Engelke; Backup: 13**
14. **Discussion/Action:** regarding the Purchasing Department's request for approval on the final draft of the request for bid (RFB: 18CCP02A) for mowing maintenance contract for Caldwell County, on behalf of Unit Road Department. **Cost: advertising cost TBD; Speaker: Judge Schawe/Danie Blake; Backup: 31**
15. **Adjournment.**

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information. www.co.caldwell.tx.us

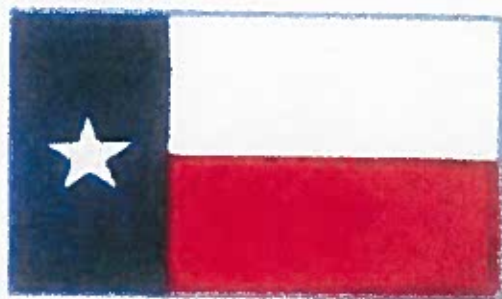
Invocation – Lockhart Ministry Alliance

Pledge of Allegiance to the Flag.



**(Texas Pledge: Honor the Texas flag;
I pledge allegiance to thee, Texas, one
state under God, one and indivisible).**

Pledge to the Texas Flag



Honor the Texas
Flag; I pledge
allegiance to thee,
Texas, one state
under God, one and
indivisible

Announcements:

**Items or comments from Court
Members or Staff.**

Citizens' Comments:

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Consent Agenda. (The following consent items may be acted upon in one motion.)

- 1. Approve payment of County invoices in the amount of \$ 151,921.12.**



Caldwell County, TX

Payment Register

APPKT02811 - 11/26/18 a/p run

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name	Total Vendor Amount
<u>ALFLIM</u>	ALFREDO LIMAS	132.75

Payment Type	Payment Number	Payment Date	Payment Amount
Check		11/16/2018	132.75
Payable Number	Description	Payable Date	Due Date
<u>11062018</u>	14.75 HRS WORKED 11/06/18	11/14/2018	11/26/2018
		Discount Amount	Payable Amount
		0.00	132.75

Vendor Number	Vendor Name	Total Vendor Amount
<u>ANIDEL</u>	ANITA DELEON	91.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		11/16/2018	91.00
Payable Number	Description	Payable Date	Due Date
<u>122018</u>	STAGE I CONF 12/9 - 13/18	11/14/2018	11/26/2018
		Discount Amount	Payable Amount
		0.00	91.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>APPCON</u>	APPLIED CONCEPTS, INC.	2,555.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		11/16/2018	287.50
Payable Number	Description	Payable Date	Due Date
<u>337381</u>	# 78644C COUNTING UNIT, 1.5 PCB	11/01/2018	11/26/2018
		Discount Amount	Payable Amount
		0.00	287.50
Check		11/16/2018	2,267.50
Payable Number	Description	Payable Date	Due Date
<u>337799</u>	DUAL ENHANCED COUNTING UNIT, 1.5 PCB	11/06/2018	11/26/2018
		Discount Amount	Payable Amount
		0.00	2,267.50

Vendor Number	Vendor Name	Total Vendor Amount
<u>AUDWAL</u>	AUDREY A. WALTER	212.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		11/16/2018	212.00
Payable Number	Description	Payable Date	Due Date
<u>110618</u>	17 HRS WORKED 11/06/18	11/14/2018	11/26/2018
<u>11062018</u>	DELIVERY 11/06/18	11/06/2018	11/26/2018
		Discount Amount	Payable Amount
		0.00	187.00
		0.00	25.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>B-ALER</u>	B-ALERT SECURITY SYSTEMS	25.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		11/16/2018	25.00
Payable Number	Description	Payable Date	Due Date
<u>333711</u>	CUST ID: 677 JP 3	11/01/2018	11/26/2018
		Discount Amount	Payable Amount
		0.00	25.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>BARDEC</u>	BARBARA DECKER	137.97

Payment Type	Payment Number	Payment Date	Payment Amount
Check		11/16/2018	137.97
Payable Number	Description	Payable Date	Due Date
<u>11062018</u>	15.33 HRS WORKED 11/06/18	11/14/2018	11/26/2018
		Discount Amount	Payable Amount
		0.00	137.97

Vendor Number	Vendor Name	Total Vendor Amount
<u>CAC</u>	BASTROP CAC	140.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		11/16/2018	70.00
Payable Number	Description	Payable Date	Due Date
<u>102918 QUINN</u>	SEAN QUINN 11/06/18 INSIDE SEX OFFENDERS HEAD	10/29/2018	11/26/2018
		Discount Amount	Payable Amount
		0.00	70.00

Payment Register

APPKT02811 - 11/26/18 a/p run

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	11062018	WILLIAMS	10/29/2018	11/26/2018	0.00	70.00
<p>Vendor Number: BOWMAN Vendor Name: BOWMAN CONSULTING GROUP LTD Total Vendor Amount: 5,550.00</p>						
Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	261580	PROJ # 070004-01-001 CALDWELL CO SUBDIVISION PLAT	10/31/2018	11/26/2018	0.00	705.00
	261583	PROJ # 070004-06-001 TEXAS STATE TUBES FLOODPLAIN	10/31/2018	11/26/2018	0.00	240.00
	261584	PROJ # 070004-06-002 TEXAS STATE TUBES DEVELOPME	10/31/2018	11/26/2018	0.00	110.00
	261588	PROJ # 070004-22-002 LYTTON HILLS PRELIMINARY PLA	10/31/2018	11/26/2018	0.00	110.00
	261590	PROJ # 070004-30-003 COUNTY LINE ESTATE SECTION 2	10/31/2018	11/26/2018	0.00	110.00
	261592	PROJ # 070004-44-004 MURPHY RANCH SECTION 3 FINA	10/31/2018	11/26/2018	0.00	825.00
	261595	PROJ # 070004-63-001 EL DORADO PRELIMINARY PLAT	10/31/2018	11/26/2018	0.00	330.00
	261597	PROJ # 070004-64-001 EL DORADO FINAL PLAT	10/31/2018	11/26/2018	0.00	210.00
	261599	PROJ # 070004-65-001 DON'S FISH CAMP	10/31/2018	11/26/2018	0.00	745.00
	261600	PROJ # 070004-68-001 HARTLAND RANCH PRELIMINARY	10/31/2018	11/26/2018	0.00	180.00
	261601	PROJ # 070004-69-001 PECAN MEADOWS LOT 10 RESUBI	10/31/2018	11/26/2018	0.00	300.00
	261602	PROJ # 070004-70-001 HASTINGS PLAT	10/31/2018	11/26/2018	0.00	300.00
	261603	PROJ # 070004-71-001 FOX MEADOWS PRELIMINARY PL	10/31/2018	11/26/2018	0.00	680.00
	261604	PROJ # 070004-72-001 SIERRA DRIVE PLAT	10/31/2018	11/26/2018	0.00	400.00
	261605	PROJ # 070004-73-001 CISTERN ROAD MIX PLANT	10/31/2018	11/26/2018	0.00	305.00

Payment Register

APPKT02811 - 11/26/18 a/p run

Vendor Number BRAMAT	Vendor Name BRAUNTEX MATERIALS, INC.			Total Vendor Amount 11,842.38	
Payment Type Check	Payment Number			Payment Date 11/16/2018	Payment Amount 11,842.38
Payable Number 97003	Description ACCT # 1600 SEAWILLOW	Payable Date 10/29/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 11,842.38

Vendor Number AUTPAR	Vendor Name CAPITOL AUTO PARTS			Total Vendor Amount 620.80	
Payment Type Check	Payment Number			Payment Date 11/16/2018	Payment Amount 620.80
Payable Number 07LV0146	Description CUST # L10358 ABS SPEED SENSOR	Payable Date 10/12/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 31.56
Payable Number 07LV0162	Description CUST # L10358 ABS SPEED SENSOR	Payable Date 10/12/2018	Due Date 10/12/2018	Discount Amount 0.00	Payable Amount -31.56
Payable Number 07LV5151	Description CUST # L10358 (GE NEW # 78704 / OLD #	Payable Date 10/24/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 11.89
Payable Number 07LV5367	Description CUST # L10358 PERMATEx SUPER GLUE	Payable Date 10/25/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 103.15
Payable Number 07LV5816	Description CUST # L10358 FILTER-AIR DOMESTIC	Payable Date 10/26/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 11.71
Payable Number 07LV6575	Description CUST # L310 HUB CAP	Payable Date 10/29/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 46.51
Payable Number 07LV6676	Description CUST # L10358 PERMATEx EXTREME REARVIEW	Payable Date 10/29/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 5.79
Payable Number 07LV6852	Description CUST # L10358 BRAKE MASTER CYLINDER	Payable Date 10/29/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 292.09
Payable Number 07LV7165	Description CUST # L10358 BENDIX BRAKE ROTOR	Payable Date 10/30/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 141.97
Payable Number 07LV7454	Description CUST # L10358 (GE # 71342) H13 BULB	Payable Date 10/30/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 7.69

Vendor Number CAROHL	Vendor Name CARL R. OHLENDORF INSURANCE			Total Vendor Amount 50.00	
Payment Type Check	Payment Number			Payment Date 11/16/2018	Payment Amount 50.00
Payable Number 16634	Description POLICY # 15530860 ACCT # CALDW01 12/11/18-12/11/18	Payable Date 11/09/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 50.00

Vendor Number CENDIS	Vendor Name CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, I			Total Vendor Amount 690.00	
Payment Type Check	Payment Number			Payment Date 11/16/2018	Payment Amount 690.00
Payable Number 102018	Description MONTH OF OCT. 2018	Payable Date 11/06/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 690.00

Vendor Number CENREF	Vendor Name CENTRAL TEXAS REFUSE, INC			Total Vendor Amount 547.85	
Payment Type Check	Payment Number			Payment Date 11/16/2018	Payment Amount 447.45
Payable Number 0000151583	Description CUST # 001134 OCT 218	Payable Date 10/31/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 447.45
Payment Type Check	Payment Number			Payment Date 11/16/2018	Payment Amount 100.40
Payable Number 148753	Description ACCT # 020545 SITE 9675 HIGHWAY 142	Payable Date 11/01/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 100.40

Vendor Number SPEBUS	Vendor Name CHARTER COMMUNICATIONS HOLDINGS, LLC			Total Vendor Amount 11,248.46	
Payment Type Check	Payment Number			Payment Date 11/16/2018	Payment Amount 11,248.46
Payable Number 0000426102818	Description ACCT # 8260 16 300 0000426 10/25 - 11/30/18	Payable Date 10/28/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 11,248.46

Vendor Number CHIVET	Vendor Name CHISHOLM TRAIL VETERINARY CLINIC			Total Vendor Amount 53.99	
Payment Type Check	Payment Number			Payment Date 11/16/2018	Payment Amount 53.99
Payable Number 12944	Description TOSCA CANINE ID LOW FAT GL, 17.6 LB	Payable Date 10/30/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 53.99

Payment Register

APPKT02811 - 11/26/18 a/p run

Vendor Number	Vendor Name					Total Vendor Amount
<u>CIT AUS</u>	CITY OF AUSTIN - CTM					701.38
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	701.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CC CALD CO 102018</u>	BUILD TEMPLATES FOR UNIT ROAD	10/22/2018	11/26/2018	0.00	701.38	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CIT LOC</u>	CITY OF LOCKHART					4,454.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	954.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ASL 19-002</u>	PAYMENT # 86	11/01/2018	11/26/2018	0.00	954.50	
Check					11/16/2018	3,500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>EMS 19-002</u>	1/2 EMS LOS FY 17-18 PAYMENT # 2 OF 12	11/01/2018	11/26/2018	0.00	3,500.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CIT LUL</u>	CITY OF LULING EMS					54,326.31
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	54,326.31
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>111418</u>	QUARTER ENDED 9/30/18	11/14/2018	11/26/2018	0.00	54,326.31	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					560.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	560.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2012-237</u>	CAUSE # 2012-237 KWASI O'NEAL JOHNSON	11/01/2018	11/26/2018	0.00	560.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DARSAL</u>	DARLENE F. SALVATIERRA					130.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	130.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11062018</u>	14.5 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	0.00	130.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DENENG</u>	DENNIS ENGELKE					66.82
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	66.82
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>110918</u>	TRAVEL DAY 11/09/18	11/09/2018	11/26/2018	0.00	66.82	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DEWPOT</u>	DEWITT POTHS & SON					642.65
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	642.65
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>553313-0</u>	CUST # 12430 HOLDER, ID CARD, VERT	11/01/2018	11/26/2018	0.00	362.24	
<u>553313-1</u>	CUST # 12430 PAD, LEGAL, 835 X 11.75	11/01/2018	11/26/2018	0.00	9.49	
<u>553313-2</u>	CUST # 12430 CART, ROLLING 2-TIER	11/01/2018	11/26/2018	0.00	124.99	
<u>554117-0</u>	CUST # 12430 SPOT PAPER - LETTER	11/09/2018	11/26/2018	0.00	145.93	

Payment Register

APPKT02811 - 11/26/18 a/p run

Vendor Number ELESYS	Vendor Name ELECTION SYSTEMS & SOFTWARE INC.			Total Vendor Amount 67.84	
Payment Type Check	Payment Number	Payment Date 11/16/2018	Payment Amount 67.84		
Payable Number 1069159	Description ACCT # C04192 BALLOTS 11/06/18	Payable Date 10/26/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 67.84

Vendor Number FERJOS	Vendor Name FERRIS JOSEPH PRODUCE, INC.			Total Vendor Amount 827.60	
Payment Type Check	Payment Number	Payment Date 11/16/2018	Payment Amount 827.60		
Payable Number 106252	Description RED CABBAGE LB	Payable Date 11/01/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 122.30
Payable Number 106255	Description BANANAS EA	Payable Date 11/02/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 399.40
Payable Number 106298	Description 25 LBS 6X6 COMBO TOMATOES	Payable Date 11/03/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 186.50
Payable Number 106308	Description BANANAS EA	Payable Date 11/05/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 119.40

Vendor Number BUTBAK	Vendor Name FLOWERS BAKING CO. OF SAN ANTONIO			Total Vendor Amount 490.32	
Payment Type Check	Payment Number	Payment Date 11/16/2018	Payment Amount 490.32		
Payable Number 1038389237	Description CUST # 0040078309 MIC 20 7" FL TOR	Payable Date 10/30/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 490.32

Vendor Number FREBUC	Vendor Name FRED BUCHHOLTZ			Total Vendor Amount 153.00	
Payment Type Check	Payment Number	Payment Date 11/16/2018	Payment Amount 153.00		
Payable Number 11062018	Description 13.5 HRS WORKED ON 11/26/18	Payable Date 11/14/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 121.50
Payable Number 111318	Description 3.5 HOURS 11/13/18	Payable Date 11/13/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 31.50

Vendor Number FREUIL	Vendor Name FRED VILLANUEVA			Total Vendor Amount 130.50	
Payment Type Check	Payment Number	Payment Date 11/16/2018	Payment Amount 130.50		
Payable Number 11062018	Description 14.50 WORKED HRS ON 11/06/18	Payable Date 11/14/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 130.50

Vendor Number FREAU5	Vendor Name FREIGHTLINER OF AUSTIN			Total Vendor Amount 80.93	
Payment Type Check	Payment Number	Payment Date 11/16/2018	Payment Amount 80.93		
Payable Number AP385311	Description CUST # 1638 SENSOR	Payable Date 11/06/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 80.93

Vendor Number GLOEQU	Vendor Name GLOBAL EQUIPMENT COMPANY			Total Vendor Amount 454.66	
Payment Type Check	Payment Number	Payment Date 11/16/2018	Payment Amount 454.66		
Payable Number 113445487	Description CUST # 4390011 N/R - SUNSTAR PROPANE	Payable Date 11/06/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 454.66

Vendor Number GLOHAN	Vendor Name GLORIA HANNA			Total Vendor Amount 162.25	
Payment Type Check	Payment Number	Payment Date 11/16/2018	Payment Amount 162.25		
Payable Number 11062018	Description 14.75 HRS WORKED ON 11/06/18	Payable Date 11/14/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 162.25

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Vendor Number GLOAUT	Vendor Name GLOSSERMAN AUTOMOTIVE CENTER			Total Vendor Amount 318.94	
Payment Type Check	Payment Number	Payment Date 11/16/2018			Payment Amount 318.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>095955</u>	ACCT # 1010 NAPAGOLD OIL FILTER	11/05/2018	11/26/2018	0.00	128.18
<u>095986</u>	ACCT # 1010 RELAY	11/06/2018	11/26/2018	0.00	50.72
<u>095999</u>	ACCT # 1010 NAPAGOLD OIL FILTER	11/06/2018	11/26/2018	0.00	110.04
<u>096057</u>	ACCT # 1010 NAPAGOLD AIR FILTER	11/09/2018	11/26/2018	0.00	30.00

Vendor Number GRAING	Vendor Name GRAINGER			Total Vendor Amount 56.63	
Payment Type Check	Payment Number	Payment Date 11/16/2018			Payment Amount 56.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9943898818</u>	ACCT # 841505548 URINAL SCREEN W/BLOCK	10/24/2018	11/26/2018	0.00	28.03
<u>9944409029</u>	ACCT # 841505548 WATER HEATER CONNECTOR	10/24/2018	11/26/2018	0.00	28.60

Vendor Number GHSLTD	Vendor Name GRAVES, HUMPHRIES, STAHL, LTD			Total Vendor Amount 12,600.44	
Payment Type Check	Payment Number	Payment Date 11/16/2018			Payment Amount 12,600.44
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>102018</u>	JP COLLECTIONS FOR OCT 2018	11/06/2018	11/26/2018	0.00	12,600.44

Vendor Number HANEQU	Vendor Name HANSON EQUIPMENT			Total Vendor Amount 262.20	
Payment Type Check	Payment Number	Payment Date 11/16/2018			Payment Amount 262.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>268301</u>	# CAL001 12.5/80-18 MOUNT TIRE	10/26/2018	11/26/2018	0.00	49.60
<u>268314</u>	# CAL001 RUBBER/ METAL .45" X 1.	10/26/2018	11/26/2018	0.00	9.25
<u>268315</u>	# CAL001 ST225/90R16/G SYN SP500 4.4	10/26/2018	11/26/2018	0.00	128.75
<u>UNIT ROAD</u>	12.5-80-18 TIRE REPA	10/25/2018	11/26/2018	0.00	74.60

Vendor Number HARGRO	Vendor Name HARRIET GROGAN			Total Vendor Amount 151.25	
Payment Type Check	Payment Number	Payment Date 11/16/2018			Payment Amount 151.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>11062018</u>	13.75 HRS WORKED 11/06/18	11/14/2018	11/26/2018	0.00	151.25

Vendor Number HERDEC	Vendor Name HERBERT DECKER			Total Vendor Amount 193.63	
Payment Type Check	Payment Number	Payment Date 11/16/2018			Payment Amount 193.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>110618</u>	DELIVERY 11/06/18	11/06/2018	11/26/2018	0.00	25.00
<u>11062018</u>	15.33 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	0.00	168.63

Vendor Number HOLCAS	Vendor Name HOLT TRUCK CENTERS			Total Vendor Amount 824.36	
Payment Type Check	Payment Number	Payment Date 11/16/2018			Payment Amount 824.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>PIMA0297924</u>	CUST # 0203920 BOLT	11/02/2018	11/26/2018	0.00	824.36

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Vendor Number <u>INSSUP</u>	Vendor Name INSTITUTE FOR SUPPLY MANAGEMENT					Total Vendor Amount 375.00
Payment Type Check	Payment Number				Payment Date 11/16/2018	Payment Amount 375.00
Payable Number <u>PR2751118DB</u>	Description PROCUMENT ROUND UP 2018 11/29 & 30/18	Payable Date 11/08/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 375.00	

Vendor Number <u>JANJES</u>	Vendor Name JANE JESSOP					Total Vendor Amount 192.75
Payment Type Check	Payment Number				Payment Date 11/16/2018	Payment Amount 192.75
Payable Number <u>110618</u>	Description DELIVERY 11/06/18	Payable Date 11/06/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 25.00	
Payable Number <u>11062018</u>	Description 15.25 HRS WORKED 11/06/18	Payable Date 11/14/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 167.75	

Vendor Number <u>JARCO</u>	Vendor Name JARRETT L. COCHRAN					Total Vendor Amount 165.00
Payment Type Check	Payment Number				Payment Date 11/16/2018	Payment Amount 165.00
Payable Number <u>11062018</u>	Description 15 HOURS WORKED	Payable Date 11/14/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 165.00	

Vendor Number <u>JENWAT</u>	Vendor Name JENIFER WATTS					Total Vendor Amount 260.16
Payment Type Check	Payment Number				Payment Date 11/16/2018	Payment Amount 260.16
Payable Number <u>112018</u>	Description TRAVEL DAYS 11/5, 6 & 7/18	Payable Date 11/08/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 260.16	

Vendor Number <u>JOHMBA</u>	Vendor Name JOHN M. BAKER					Total Vendor Amount 170.50
Payment Type Check	Payment Number				Payment Date 11/16/2018	Payment Amount 170.50
Payable Number <u>11062018</u>	Description 15.5 HRS WORKED ON 11/06/18	Payable Date 11/14/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 170.50	

Vendor Number <u>JOYPAR</u>	Vendor Name JOY PARDO					Total Vendor Amount 36.00
Payment Type Check	Payment Number				Payment Date 11/16/2018	Payment Amount 36.00
Payable Number <u>11062018</u>	Description 4 HRS WORKED ON 11/06/18	Payable Date 11/14/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 36.00	

Vendor Number <u>JUDBOH</u>	Vendor Name JUDITH BOHR					Total Vendor Amount 1,039.50
Payment Type Check	Payment Number				Payment Date 11/16/2018	Payment Amount 1,039.50
Payable Number <u>18-FL-034 2</u>	Description CAUSE # 18-FL-034 J.V. & H.D.	Payable Date 11/01/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 401.80	
Payable Number <u>18-FL-081 3</u>	Description CAUSE # 18-FL-081 C.C.	Payable Date 11/01/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 637.70	

Vendor Number <u>KARCO</u>	Vendor Name KAREN COCHRAN					Total Vendor Amount 90.00
Payment Type Check	Payment Number				Payment Date 11/16/2018	Payment Amount 90.00
Payable Number <u>110618</u>	Description 10 HRS WORKED 11/06	Payable Date 11/14/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 90.00	

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Vendor Number KATGLA	Vendor Name KATHERINE GLAZE					Total Vendor Amount 154.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		11062618	14 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	11/16/2018 154.00
						Discount Amount Payable Amount
						0.00 154.00
Vendor Number KATCLO	Vendor Name KATHLEEN CLOUGH					Total Vendor Amount 176.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		11062018	16 HRS WORKED	11/14/2018	11/26/2018	11/16/2018 176.00
						Discount Amount Payable Amount
						0.00 176.00
Vendor Number KENHOW	Vendor Name KENNIS HOWARD					Total Vendor Amount 222.75
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		11062018	14.25 HRS WORKED ON 11-06/18	11/14/2018	11/26/2018	11/16/2018 222.75
		11132018	6 HOURS WORKED 11/13/18	11/13/2018	11/26/2018	
						Discount Amount Payable Amount
						0.00 156.75
						0.00 66.00
Vendor Number KLEAND	Vendor Name KLEON C. ANDREADIS					Total Vendor Amount 1,950.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		18-093 1	CAUSE # 18-093 GLORIA CLARK	11/08/2018	11/26/2018	11/16/2018 1,950.00
		18-106	CAUSE # 18-106 DAEDRIC LEE	11/13/2018	11/26/2018	
		18-178	CAUSE # 18-178 XAVIER RODRIGUEZ	11/08/2018	11/26/2018	
						Discount Amount Payable Amount
						0.00 500.00
						0.00 650.00
						0.00 800.00
Vendor Number LARRAS	Vendor Name LARRY O. RASCO					Total Vendor Amount 189.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		18-FL-336	CAUSE # 18-FL-336 D. CHILDREN	11/01/2018	11/26/2018	11/16/2018 189.00
						Discount Amount Payable Amount
						0.00 189.00
Vendor Number LAULAY	Vendor Name LAURIE ANN LAY					Total Vendor Amount 159.50
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		11062018	14.5 HRS WORKED 11/06/18	11/14/2018	11/26/2018	11/16/2018 159.50
						Discount Amount Payable Amount
						0.00 159.50
Vendor Number THOLEO	Vendor Name LEON TRANSLATIONS					Total Vendor Amount 320.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		19069	CAUSE # 18-FL-358 SPANISH INTERPRETATION	11/01/2018	11/26/2018	11/16/2018 320.00
						Discount Amount Payable Amount
						0.00 320.00
Vendor Number LEXRIS	Vendor Name LEXISNEXIS RISK DATA MANAGEMENT					Total Vendor Amount 50.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		1623451-20181031	BILLING ID: 1623451 OCT 2018	10/31/2018	11/26/2018	11/16/2018 50.00
						Discount Amount Payable Amount
						0.00 50.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GRECOU</u>	LISA C. GREENWALT					431.64
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4402</u>	MILEAGE FOR 10/16 - 19/18	11/05/2018	11/26/2018	0.00	431.64	
<u>LOCPOS</u>	LOCKHART POST REGISTER					81.72
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00085864</u>	10/11/18 PUBLIC NOTICE OF TEST	10/18/2018	11/26/2018	0.00	81.72	
<u>LORALL</u>	LORA LYN ALLEN					141.75
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11062018</u>	15.75 HOURS WORKED 11/06/18	11/14/2018	11/26/2018	0.00	141.75	
<u>LTXAUT</u>	LTX AUTO SERVICES, LLC					80.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1156</u>	RADIO INSTALLED	11/02/2018	11/26/2018	0.00	80.00	
<u>LULCHE</u>	LULING CHEVROLET					515.97
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>100986</u>	CUST # 1507	11/01/2018	11/26/2018	0.00	429.76	
<u>100988</u>	CUST # 1507 GASKET KIT	11/02/2018	11/26/2018	0.00	86.21	
<u>LUPHER</u>	LUPE HERNANDEZ					126.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11062018</u>	14 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	0.00	126.00	
<u>JCQJAN</u>	M.B. HAMMO ENTERPRISES, LLC					583.13
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5874</u>	TOILET PAPER REGULAR / ROSES	10/31/2018	11/26/2018	0.00	583.13	
<u>MARLLA</u>	MARY ALICE LLANAS					159.50
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11062018</u>	14.5 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	0.00	159.50	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>MARFBAR</u>	MARY FAYE BARNES					195.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	195.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>110618</u>	DELIVERY 11/06/18	11/06/2018	11/26/2018	0.00	25.00	
<u>11062018</u>	15.5 HOURS WORKED 11/06/18	11/14/2018	11/26/2018	0.00	170.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>MARLIM</u>	MARY LIMAS					167.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	167.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11062018</u>	15.25 HRS WORKED 11/06/18	11/14/2018	11/26/2018	0.00	167.75	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NANOHL</u>	NANCY OHLENDORF					139.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	139.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11062018</u>	15.5 HRS 11/06/18	11/15/2018	11/26/2018	0.00	139.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>NETDAT</u>	NET DATA					816.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	816.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>102018</u>	TICKETS FOR OCTOBER 2018	11/06/2018	11/26/2018	0.00	816.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>OBAFUN</u>	O'BANNON FUNERAL HOME					900.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>101018</u>	HORACE PORCH DOD: 10/10/18 DOS: 10/12/18	10/10/2018	11/26/2018	0.00	900.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>OFFIDE</u>	OFFICE DEPOT					290.31
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	290.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>221286914001</u>	ACCT # 43682634 ENVELOPE, CLASP, KRAFT, 6X9	10/24/2018	11/26/2018	0.00	60.68	
<u>224122775001</u>	ACCT # 43682634 STAPLER, OPTIMA	10/29/2018	11/26/2018	0.00	44.07	
<u>224123096001</u>	ACCT # 43682634 FOLDER, LTR, 2PLY, 4" END, MAN	10/27/2018	11/26/2018	0.00	185.56	
Vendor Number	Vendor Name					Total Vendor Amount
<u>OMNSOU</u>	OMNI SOUTHPARK					253.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	126.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>111318 CONLEY</u>	SHANNA CONLEY - FY19 STAGE 1 12/9 - 13/18	11/13/2018	11/26/2018	0.00	126.50	
Check				11/16/2018	126.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>111318 DELEON</u>	ANITA DELEON - FY19 STAGE 1 12/9 -13/18	11/13/2018	11/26/2018	0.00	126.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.					384.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	384.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0642-230303</u>	CUST ACCT # 188092 AIR FILTER	10/02/2018	11/26/2018	0.00	180.94	

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Account Number	Description	Invoice Date	Payment Date	Amount	Balance
<u>0642-230632</u>	CUST # 188092 FUEL FILTER	10/04/2018	11/26/2018	0.00	7.20
<u>0642-232844</u>	CUST ACCT # 188092 COOL TMP SNS	10/17/2018	11/26/2018	0.00	10.96
<u>0642-233005</u>	CUST # 188092 OIL FILTER	10/18/2018	11/26/2018	0.00	117.74
<u>0642-233210</u>	CUST # 188092 MINI LAMP	10/19/2018	11/26/2018	0.00	40.43
<u>0642-234069</u>	CUST # 188092 MALE CONN	10/24/2018	11/26/2018	0.00	23.53
<u>0642-234219</u>	CUST # 188092 VALVE CORES	10/25/2018	11/26/2018	0.00	3.30

Vendor Number	Vendor Name	Total Vendor Amount
<u>ORKIN</u>	ORKIN - AUSTIN COMMERCIAL	577.75
Payment Type	Payment Number	Payment Date Payment Amount
Check		11/16/2018 577.75
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>173160602 C</u>	ACCT# 29121597 ADJUSTMENT	08/22/2018 08/22/2018 0.00 -6.79
<u>174776881</u>	ACCT # 29121597 PC STANDARD-MONTHLY-PC STANDAI	09/26/2018 11/26/2018 0.00 292.27
<u>176985282</u>	ACCT # 29121597 SCH SVC 11/28/18 MONTHLY PC	11/26/2018 11/26/2018 0.00 292.27

Vendor Number	Vendor Name	Total Vendor Amount
<u>OSCGAR</u>	OSCAR GARCIA	33.75
Payment Type	Payment Number	Payment Date Payment Amount
Check		11/16/2018 33.75
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>11062018</u>	3.75 HRS WORKED ON 11/26/18	11/14/2018 11/26/2018 0.00 33.75

Vendor Number	Vendor Name	Total Vendor Amount
<u>PATWIL</u>	PAT WILKINS	179.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		11/16/2018 179.00
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>110618</u>	DELIVERY 11/06/18	11/06/2018 11/26/2018 0.00 25.00
<u>11062018</u>	14 HRS WORKED 11/06/18	11/14/2018 11/26/2018 0.00 154.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>PATBAS</u>	PATRICIA L. BASSETT	182.25
Payment Type	Payment Number	Payment Date Payment Amount
Check		11/16/2018 182.25
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>11062018</u>	14.25 HRS	11/24/2018 11/26/2018 0.00 128.25
<u>11132018</u>	6 HOURS 11/13/18	11/13/2018 11/26/2018 0.00 54.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>PAUEVA</u>	PAUL MATTHEW EVANS	300.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		11/16/2018 300.00
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>2015-011</u>	CAUSE # 2015-011 FELICILAS BARRENTIES	11/08/2018 11/26/2018 0.00 300.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>PAUGAY</u>	PAULA GAYNES	126.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		11/16/2018 126.00
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>11062018</u>	14 HRS WORKED ON 11/06/18	11/14/2018 11/26/2018 0.00 126.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>PETTRA</u>	PETROLEUM TRADERS CORPORATION	7,203.18
Payment Type	Payment Number	Payment Date Payment Amount
Check		11/16/2018 7,203.18
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>1328330</u>	ACCT # 990644/1 ULTRA LOW SULFUR # 2 DIESEL LOW E	11/07/2018 11/26/2018 0.00 7,203.18

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Vendor Number	Vendor Name					Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE					2,988.94
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	2,988.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9328516</u>	CUST # 435577 DRY GROCERY / FROZEN	11/01/2018	11/26/2018	0.00	1,508.89	
<u>9331625</u>	CUST # 435577 DRY GROCERY / FROZEN	11/05/2018	11/26/2018	0.00	1,480.05	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PHICOY</u>	PHILLIP L COYLE					123.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	123.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11062016</u>	13.75 HRS WORKED 11/26/18	11/14/2018	11/26/2018	0.00	123.75	

Vendor Number	Vendor Name					Total Vendor Amount
<u>POSMAS</u>	POSTMASTER					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>102318</u>	10 ROLLS OF STAMPS	10/23/2018	11/26/2018	0.00	500.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LEXINE</u>	RELX INC. DBA LEXISNEXIS					482.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	62.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3091712019</u>	ACCT # 422MKTQ29 421ST DIST COURT JUDGE 10/2018	10/31/2018	11/26/2018	0.00	62.00	
Check				11/16/2018	420.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3091715053</u>	ACCT # 3091715053 OCT 2018 LAW LIBRARY	10/31/2018	11/26/2018	0.00	420.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBHAE</u>	ROBERT A HAEDGE					830.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	830.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-175</u>	CAUSE # 15-175 TERRANCE JAMAL INGRAM	10/29/2018	11/26/2018	0.00	830.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBEGRA</u>	ROBERT DAVID GRATZ					222.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	222.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11062018</u>	14.25 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	0.00	156.75	
<u>11132018</u>	6 HOURS WORKED 11/13/18	11/13/2018	11/26/2018	0.00	66.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBPUR</u>	ROBERT PURCELL					181.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				11/16/2018	181.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>110618</u>	14.25 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	0.00	156.75	
<u>11062018</u>	DELIVERY 11/06/18	11/06/2018	11/26/2018	0.00	25.00	

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>RONLEH</u>	RONDA LEHMAN			40.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	40.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>110718</u>	POSTAGE REIMBURSEMENT	11/07/2018	11/26/2018	0.00	40.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>SALSAT</u>	SALLIE ANN SATAGAJ			180.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	180.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>11062018</u>	14 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	0.00	126.00
<u>11132018</u>	6 HOURS 11/13/18	11/13/2018	11/26/2018	0.00	54.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>SUSSCH</u>	SCHOON LAW FIRM, PC			1,251.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	1,251.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15-029</u>	CAUSE # 15-029, 15-058, 16-219 TRAVIS ACORD	11/09/2018	11/26/2018	0.00	751.00
<u>16-115</u>	CAUSE # 16-115 PAULA GARZA	11/09/2018	11/26/2018	0.00	500.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>SHACON</u>	SHANNA CONLEY			91.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	91.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>111418</u>	STAGE 1 MEALS FOR 12/09 - 13/18	11/14/2018	11/26/2018	0.00	91.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>SHAPRA</u>	SHARON PRATKA			25.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	25.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>110618</u>	DELEIVERY 11/06/18	11/06/2018	11/26/2018	0.00	25.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>SHEMAS</u>	SHERRY MASSINGTON			118.53	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	118.53
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>11062018</u>	13.17 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	0.00	118.53

Vendor Number	Vendor Name			Total Vendor Amount	
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART			14.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	14.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>787940</u>	ELASTIC STRETCH CORD 36 IN	10/18/2018	11/26/2018	0.00	14.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>SMILUL</u>	SMITH SUPPLY CO.-LULING			70.20	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	70.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>64742</u>	FLORESCENT ORANGE MARK PAINT	11/07/2018	11/26/2018	0.00	23.80
<u>64808</u>	50:1 FUEL +OIL F/2 CYCLE 110 OZ	11/09/2018	11/26/2018	0.00	46.40

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>STAJAN</u>	STACY M. JANUARY			874.17	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	874.17
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>17-FL-287 2</u>	CAUSE # 17-FL-287 Z.R.	11/01/2018	11/26/2018	0.00	420.00
<u>17-FL-357</u>	CAUSE # 17-FL-357 N.T.	11/01/2018	11/26/2018	0.00	46.67
<u>18-FL-011</u>	CAUSE # 18-FL-011 J.F.	11/01/2018	11/26/2018	0.00	52.50
<u>18-FL-207 2</u>	CAUSE # 18-FL-207 A.J.	11/01/2018	11/26/2018	0.00	280.00
<u>18-FL-317</u>	CAUSE # 18-FL-317 K.V.	11/01/2018	11/26/2018	0.00	75.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>STATEX</u>	STATE BAR OF TEXAS			113.66	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	113.66
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>SALES000000336440</u>	CUST ID: 17933 TX CRIMINAL PJC-CRIMINAL DIFENSE	10/24/2018	11/26/2018	0.00	113.66

Vendor Number	Vendor Name			Total Vendor Amount	
<u>STECAS</u>	STEVE CASILLAS			190.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	190.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>110618</u>	DELIVERY 11/06/18	11/06/2018	11/26/2018	0.00	25.00
<u>11062018</u>	15 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	0.00	165.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>SUZFUL</u>	SUZANNE ROTH FULTON			132.75	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	132.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>11062018</u>	14.75 HRS WORKED 11/06/18	11/14/2018	11/26/2018	0.00	132.75

Vendor Number	Vendor Name			Total Vendor Amount	
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC			3,278.11	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	3,278.11
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>213964857</u>	CUST # 043430 CHEMICAL & JANITORIAL	10/31/2018	11/26/2018	0.00	277.10
<u>213964858</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN	10/31/2018	11/26/2018	0.00	1,448.68
<u>213975651</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	11/02/2018	11/26/2018	0.00	1,552.33

Vendor Number	Vendor Name			Total Vendor Amount	
<u>TERLBLA</u>	TERI L. BLACK			139.50	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	139.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>11062018</u>	15.5 HRS WORKED ON 11/06/18	11/14/2018	11/26/2018	0.00	139.50

Vendor Number	Vendor Name			Total Vendor Amount	
<u>TXAGFI</u>	TEXAS AGRICULTURAL FINANCE AUTHORITY			245.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				11/16/2018	245.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>102018</u>	FARM TAGS ISSUED 49	11/07/2018	11/26/2018	0.00	245.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXVITST</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					45.75
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	45.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2006933</u>	ACCT # 17460016318 007 BIRTH ACCESS 10/2018	11/01/2018	11/26/2018	0.00	45.75	
Vendor Number	Vendor Name					Total Vendor Amount
<u>PARWIL</u>	TEXAS PARKS & WILDLIFE DEPARTMENT					170.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	170.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>102018</u>	FINES COLLECTED IN OCT 2018	11/08/2018	11/26/2018	0.00	170.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMCAS</u>	THE CASEY LAW FIRM					1,105.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	1,105.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-166</u>	CAUSE # 16-166 JOHN LEACH	11/06/2018	11/26/2018	0.00	905.00	
<u>17-216 1</u>	CAUSE # 17-216 RODERICK CORPUS	11/06/2018	11/26/2018	0.00	200.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>GONING</u>	THE GONZALES INQUIRER					63.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	63.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7651</u>	10/04/18 COURTHOUSE SECURITY DEPUTY - BW	10/04/2018	11/26/2018	0.00	63.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>KAROPR</u>	THE LAW OFFICE OF OPREA & WEBER					2,420.40
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	2,420.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2011-170 2</u>	CAUSE # 2011-170 CLINTON GRIFFIN	10/30/2018	11/26/2018	0.00	2,420.40	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CARWAR</u>	THE LAW OFFICES OF CARRIE WARD PLLC					1,421.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	1,421.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-FL-357 4</u>	CAUSE # 17-FL-357 NLT & AMT	11/01/2018	11/26/2018	0.00	294.00	
<u>18-FL-004 4</u>	CAUSE # 18-FL-004 AGP & JNS	11/01/2018	11/26/2018	0.00	616.00	
<u>18-FL-448</u>	CAUSE # 18-FL-448 PG & JG	11/01/2018	11/26/2018	0.00	511.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JASTRU</u>	THE LAW OFFICES OF JASON TRUMPLER					1,050.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	1,050.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-177</u>	CAUSE # 15-177 STACY OLIVE	11/07/2018	11/26/2018	0.00	300.00	
<u>18-160</u>	CAUSE # 18-160 LESLEY BOWEN	11/07/2018	11/26/2018	0.00	750.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					104.85
Payment Type	Payment Number				Payment Date	Payment Amount
Check					11/16/2018	104.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>110118</u>	10/18/18 ELECTIONS OFFICE - AUTOMATIC TABULATING	11/01/2018	11/26/2018	0.00	55.25	
<u>92718</u>	9/27 & 10/4/18 COURTHOUSE SECURITY DEPUTY	11/01/2018	11/26/2018	0.00	49.60	

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Vendor Number THYELE	Vendor Name THYSSENKRUPP ELEVATOR					Total Vendor Amount 927.13	
Payment Type Check	Payment Number			Payment Date 11/16/2018		Payment Amount 927.13	
Payable Number 3004239747	Description CUST # 63166	11/01 - 1/31/18	Payable Date 11/01/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 927.13	

Vendor Number TROSWI	Vendor Name TROY O. SWIFT					Total Vendor Amount 217.25	
Payment Type Check	Payment Number			Payment Date 11/16/2018		Payment Amount 217.25	
Payable Number 11062018	Description 14.25 HRS WORKED ON 11/06/18		Payable Date 11/14/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 156.75	
Payable Number 11132018	Description 5.5 HOURS 11/13/18		Payable Date 11/13/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 60.50	

Vendor Number UNIFIR	Vendor Name UNIFIRST CORPORATION					Total Vendor Amount 393.62	
Payment Type Check	Payment Number			Payment Date 11/16/2018		Payment Amount 393.62	
Payable Number 822 2126131	Description CUST # 222727 RTE # G4200 PRCT # 3		Payable Date 10/10/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 42.73	
Payable Number 822 2133503	Description CUST # 222727 RTE # F6140 SHERIFF'S		Payable Date 11/02/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 65.01	
Payable Number 822 2133933	Description CUST # 222727 RTE # F2900 PRCT # 2		Payable Date 11/05/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 46.91	
Payable Number 822 2135859	Description CUST # 222727 RTE # F6110 COURT HOUSE		Payable Date 11/09/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 238.97	

Vendor Number VICJAC	Vendor Name VICTOR JACKSON					Total Vendor Amount 19.14	
Payment Type Check	Payment Number			Payment Date 11/16/2018		Payment Amount 19.14	
Payable Number 110618	Description HEB 10/23/18		Payable Date 11/14/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 19.14	

Vendor Number WALDEA	Vendor Name WALTER S. DEAN, SR.					Total Vendor Amount 400.00	
Payment Type Check	Payment Number			Payment Date 11/16/2018		Payment Amount 400.00	
Payable Number 18-161	Description CAUSE # 18-161 MICHAEL RAY ELIAS		Payable Date 11/08/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 400.00	

Vendor Number WESGRO	Vendor Name WEST GROUP PAYMENT CENTER					Total Vendor Amount 520.00	
Payment Type Check	Payment Number			Payment Date 11/16/2018		Payment Amount 324.00	
Payable Number 839150899	Description ACCT # 1004742988 DIST ATTNY OCT 2018		Payable Date 11/01/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 324.00	
Payment Type Check	Payment Number			Payment Date 11/16/2018		Payment Amount 196.00	
Payable Number 839159002	Description ACCT # 1000732986 OCT 2018		Payable Date 11/01/2018	Due Date 11/26/2018	Discount Amount 0.00	Payable Amount 196.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	199	133	0.00	151,921.12
Packet Totals:		199	133	0.00	151,921.12

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-151,921.12
Packet Totals:		<u>-151,921.12</u>



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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
VICTOR JACKSON	110618	HEB 10/23/18	DRUG COURT PROGRAM FEE	001-2820	19.14
NET DATA	102018	ITICKETS FOR OCTOBER 2018	ITICKETS - NET DATA (neede	001-1281	816.00
GRAVES, HUMPHRIES, STAHL	102018	JP COLLECTIONS FOR OCT 20	DUE TO GRAVES, HUMPHRIE	001-2835	12,600.44
TEXAS AGRICULTURAL FINA	102018	FARM TAGS ISSUED 49	DUE TO STATE - OTHER FEES	001-2865	245.00
TEXAS PARKS & WILDLIFE DE	102018	FINES COLLECTED IN OCT 20	DUE TO PARKS & WILDLIFE D	001-2300	170.00
					13,850.58
Department : 2120 - COUNTY TREASURER					
DEWITT POTHS & SON	554117-0	CUST # 12430 SPOTPAPER - L	OFFICE SUPPLIES	001-2120-3110	145.93
					Department 2120 - COUNTY TREASURER Total: 145.93
Department : 2150 - COUNTY CLERK					
TEXAS DEPT.OF STATE HEALT	2006933	ACCT # 17460016318 007	Remote Site Trans Fees	001-2150-3145	45.75
					Department 2150 - COUNTY CLERK Total: 45.75
Department : 3200 - DISTRICT ATTORNEY					
STATE BAR OF TEXAS	SALES000000336440	CUST ID: 17933 TX CRIMINA	PUBLICATIONS	001-3200-4315	113.66
DEWITT POTHS & SON	553313-0	CUST # 12430 HOLDER, ID C	OFFICE SUPPLIES	001-3200-3110	362.24
DEWITT POTHS & SON	553313-1	CUST # 12430 PAD, LEGAL, 8	OFFICE SUPPLIES	001-3200-3110	9.49
DEWITT POTHS & SON	553313-2	CUST # 12430 CART, ROLLIN	OFFICE SUPPLIES	001-3200-3110	124.99
WEST GROUP PAYMENT CEN	839150899	ACCT # 1004742988 DIST A	PUBLICATIONS	001-3200-4315	324.00
WEST GROUP PAYMENT CEN	839159002	ACCT # 1000732986 OCT 20	PUBLICATIONS	001-3200-4315	196.00
					Department 3200 - DISTRICT ATTORNEY Total: 1,130.38
Department : 3230 - DISTRICT JUDGE					
ROBERT A HAEDGE	15-175	CAUSE # 15-175 TERRANCE J	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ROBERT A HAEDGE	15-175	CAUSE # 15-175 TERRANCE J	ADULT - INDIGENT ATTORNE	001-3230-4160	825.00
THE LAW OFFICE OF OPREA	2011-170 2	CAUSE # 2011-170 CLINTON	ADULT - INDIGENT ATTORNE	001-3230-4160	2,420.40
RELX INC. DBA LEXISNEXIS	3091712019	ACCT # 422MKTQ29 421ST	OFFICE SUPPLIES	001-3230-3110	66.09
RELX INC. DBA LEXISNEXIS	3091712019	ACCT # 422MKTQ29 421ST	OFFICE SUPPLIES	001-3230-3110	-4.09
STACY M. JANUARY	17-FL-287 2	CAUSE # 17-FL-287	ADULT - INDIGENT ATTORNE	001-3230-4160	420.00
THE LAW OFFICES OF CARRIE	17-FL-357 4	CAUSE # 17-FL-357 NLT & A	ADULT - INDIGENT ATTORNE	001-3230-4160	294.00
STACY M. JANUARY	17-FL-357	CAUSE # 17-FL-357 N.T.	ADULT - INDIGENT ATTORNE	001-3230-4160	46.67
THE LAW OFFICES OF CARRIE	18-FL-004 4	CAUSE # 18-FL-004 AGP & J	ADULT - INDIGENT ATTORNE	001-3230-4160	616.00
STACY M. JANUARY	18-FL-011	CAUSE # 18-FL-011 J.F.	ADULT - INDIGENT ATTORNE	001-3230-4160	52.50
JUDITH BOHR	18-FL-034 2	CAUSE # 18-FL-034 J.V. & H.	ADULT - INDIGENT ATTORNE	001-3230-4160	401.80
JUDITH BOHR	18-FL-081 3	CAUSE # 18-FL-081 C.C.	ADULT - INDIGENT ATTORNE	001-3230-4160	637.70
STACY M. JANUARY	18-FL-207 2	CAUSE # 18-FL-207 A.J.	ADULT - INDIGENT ATTORNE	001-3230-4160	280.00
STACY M. JANUARY	18-FL-317	CAUSE # 18-FL-317 K.V.	ADULT - INDIGENT ATTORNE	001-3230-4160	75.00
LARRY O. RASCO	18-FL-336	CAUSE # 18-FL-336 D. CHIL	ADULT - INDIGENT ATTORNE	001-3230-4160	189.00
THE LAW OFFICES OF CARRIE	18-FL-448	CAUSE # 18-FL-448 PG & JG	ADULT - INDIGENT ATTORNE	001-3230-4160	511.00
LEON TRANSLATIONS	19069	CAUSE # 18-FL-358 SPANISH	ADULT - EXPERT WITNESS	001-3230-4150	320.00
CLIFFORD W. MCCORMACK	2012-237	CAUSE # 2012-237 KWASI O'	ADULT - INDIGENT ATTORNE	001-3230-4160	560.00
KLEON C. ANDREADIS	18-106	CAUSE # 18-106 DAEDRIC LE	ADULT - INDIGENT ATTORNE	001-3230-4160	650.00
THE CASEY LAW FIRM	16-166	CAUSE # 16-166 JOHN LEAC	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE CASEY LAW FIRM	16-166	CAUSE # 16-166 JOHN LEAC	ADULT - INDIGENT ATTORNE	001-3230-4160	900.00
THE CASEY LAW FIRM	17-216 1	CAUSE # 17-216 RODERICK	ADULT - INDIGENT ATTORNE	001-3230-4160	200.00
THE LAW OFFICES OF JASON	15-177	CAUSE # 15-177 STACY OLIV	ADULT - INDIGENT ATTORNE	001-3230-4160	300.00
THE LAW OFFICES OF JASON	18-160	CAUSE # 18-160 LESLEY BO	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
KLEON C. ANDREADIS	18-093 1	CAUSE # 18-093 GLORIA CLA	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
WALTER S. DEAN, SR.	18-161	CAUSE # 18-161 MICHAEL R	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
WALTER S. DEAN, SR.	18-161	CAUSE # 18-161 MICHAEL R	ADULT - INDIGENT ATTORNE	001-3230-4160	395.00
KLEON C. ANDREADIS	18-178	CAUSE # 18-178 XAVIER ROD	ADULT - INDIGENT ATTORNE	001-3230-4160	800.00
PAUL MATTHEW EVANS	2015-011	CAUSE # 2015-011 FELICILAS	ADULT - INDIGENT ATTORNE	001-3230-4160	300.00
SCHOON LAW FIRM, PC	15-029	CAUSE # 15-029, 15-058, 16-	ADULT - ATTY LITIGATION EX	001-3230-4080	1.00
SCHOON LAW FIRM, PC	15-029	CAUSE # 15-029, 15-058, 16-	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SCHOON LAW FIRM, PC	16-115	CAUSE # 16-115 PAULA GAR	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
			Department	3230 - DISTRICT JUDGE Total:	13,772.07
Department : 3240 - COUNTY COURT LAW					
LISA C. GREENWALT	4402	MILEAGE FOR 10/16 - 19/18	VISITING COURT REPORTERS	001-3240-4030	431.64
			Department	3240 - COUNTY COURT LAW Total:	431.64
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
OMNI SOUTHPARK	111318 CONLEY	SHANNA CONLEY - FY19 STA	TRAINING	001-3252-4810	126.50
SHANNA CONLEY	111418	STAGE 1 MEALS FOR 12/09 -	TRAINING	001-3252-4810	91.00
			Department	3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:	217.50
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
POSTMASTER	102318	10 ROLLS OF STAMPS	POSTAGE	001-3253-3120	500.00
OMNI SOUTHPARK	111318 DELEON	ANITA DELEON - FY19 STAGE	TRAINING	001-3253-4810	126.50
ANITA DELEON	122018	STAGE I CONF 12/9 - 13/18	TRAINING	001-3253-4810	91.00
JENIFER WATTS	112018	TRAVEL DAYS 11/5, 6 & 7/18	TRAINING	001-3253-4810	260.16
CARL R. OHLENDORF INSURA	16634	POLICY # 15530860 ACCT # C	EMPLOYEE BONDING	001-3253-2070	50.00
			Department	3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:	1,027.66
Department : 4300 - COUNTY SHERIFF					
OFFICE DEPOT	221286914001	ACCT # 43682634 ENVELOP	OPERATING SUPPLIES	001-4300-3130	60.68
OFFICE DEPOT	224123096001	ACCT # 43682634 FOLDER, L	OPERATING SUPPLIES	001-4300-3130	185.56
BASTROP CAC	102918 QUINN	SEAN QUINN 11/06/18 INSI	TRAINING	001-4300-4810	70.00
BASTROP CAC	11062018 WILLIAMS	MATT WILLIAMS - 11/06/18 I	TRAINING	001-4300-4810	70.00
OFFICE DEPOT	224122775001	ACCT # 43682634 STAPLER,	OPERATING SUPPLIES	001-4300-3130	44.07
CHISHOLM TRAIL VETERINAR	12944	TOSCA CANINE ID LOW FAT	OPERATING SUPPLIES	001-4300-3130	53.99
THE GONZALES INQUIRER	7651	10/04/18 COURTHOUSE SEC	OPERATING SUPPLIES	001-4300-3130	63.00
			Department	4300 - COUNTY SHERIFF Total:	547.30
Department : 4310 - COUNTY JAIL					
GRAINGER	9943898818	ACCT # 841505548 URINAL	REPAIRS & MAINTENANCE	001-4310-4510	28.03
GRAINGER	9944409029	ACCT # 841505548 WATER	REPAIRS & MAINTENANCE	001-4310-4510	28.60
FLOWERS BAKING CO. OF SA	1038389237	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	490.32
SYSCO CENTRAL TEXAS, INC	213964857	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	277.10
SYSCO CENTRAL TEXAS, INC	213964858	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,448.68
M.B. HAMMO ENTERPRISES,	5874	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	583.13
FERRIS JOSEPH PRODUCE, IN	106252	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	122.30
THE LULING NEWSBOY & SIG	92718	9/27 & 10/4/18 COURTHOU	OPERATING SUPPLIES	001-4310-3130	49.60
PFG-TEMPLE	9328516	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	1,508.89
FERRIS JOSEPH PRODUCE, IN	106255	BANANAS EA	FOOD SUPPLIES	001-4310-3100	399.40
SYSCO CENTRAL TEXAS, INC	213975651	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,552.33
UNIFIRST CORPORATION	822 2133503	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	65.01
ORKIN - AUSTIN COMMERC	176985282	ACCT # 29121597 SCH SVC 1	PROFESSIONAL SERVICES	001-4310-4110	292.27
FERRIS JOSEPH PRODUCE, IN	106298	25 LBS 6X6 COMBO TOMAT	FOOD SUPPLIES	001-4310-3100	186.50
FERRIS JOSEPH PRODUCE, IN	106308	BANANAS RS	FOOD SUPPLIES	001-4310-3100	119.40
PFG-TEMPLE	9331625	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,480.05
ORKIN - AUSTIN COMMERC	173160602 C	ACCT# 29121597 ADJUSTME	PROFESSIONAL SERVICES	001-4310-4110	-6.79
ORKIN - AUSTIN COMMERC	174776881	ACCT # 29121597 PC STAND	PROFESSIONAL SERVICES	001-4310-4110	292.27
			Department	4310 - COUNTY JAIL Total:	8,917.09
Department : 4321 - CONSTABLES - PCT 1					
LTX AUTO SERVICES, LLC	1156	RADIO INSTALLED	REPAIRS & MAINTENANCE	001-4321-4510	80.00
			Department	4321 - CONSTABLES - PCT 1 Total:	80.00
Department : 4323 - CONSTABLES - PCT 3					
APPLIED CONCEPTS, INC.	337799	DUAL ENHANCED COUNTIN	Constable 3-River Patrol Equi	001-4323-4970	2,267.50
			Department	4323 - CONSTABLES - PCT 3 Total:	2,267.50
Department : 4325 - HIGHWAY PATROL					
APPLIED CONCEPTS, INC.	337381	# 78644C COUNTING UNIT, 1	RENTALS	001-4325-4610	287.50
			Department	4325 - HIGHWAY PATROL Total:	287.50
Department : 6510 - NON-DEPARTMENTAL					
CHARTER COMMUNICATION	0000426102818	ACCT # 8260 16 300 000042	Telephone	001-6510-4420	4,207.65

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CHARTER COMMUNICATION	0000426102818	ACCT # 8260 16 300 000042	FAX & INTERNET	001-6510-4425	7,040.81
				Department 6510 - NON-DEPARTMENTAL Total:	11,248.46
Department : 6520 - BUILDING MAINTENANCE					
UNIFIRST CORPORATION	822 2126131	CUST # 222727 RTE # G4200	LULING ANNEX	001-6520-3510	42.73
SMITH SUPPLY CO.- LOCKHA	787940	ELASTIC STRETCH CORD 36 I	OPERATING SUPPLIES	001-6520-3130	14.00
CENTRAL TEXAS REFUSE, INC	148753	ACCT # 020545 SITE 9675 H	JP3 SIMON BUILDING-MAXW	001-6520-3500	100.40
THYSSENKRUPP ELEVATOR	3004239747	CUST # 63166 11/01 - 1/3	CALDWELL CO. COURTHOUS	001-6520-5120	927.13
B-ALERT SECURITY SYSTEMS	333711	CUST ID: 677 JP 3	JP3 SIMON BUILDING-MAXW	001-6520-3500	25.00
UNIFIRST CORPORATION	822 2133933	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	46.91
UNIFIRST CORPORATION	822 2135859	CUST # 222727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	238.97
				Department 6520 - BUILDING MAINTENANCE Total:	1,395.14
Department : 6550 - ELECTIONS					
LOCKHART POST REGISTER	00085864	10/11/18 PUBLIC NOTICE OF	ADVERTISING AND LEGAL N	001-6550-4310	81.72
ELECTION SYSTEMS & SOFT	1069159	ACCT # C04192 BALLOTS 11	Ballot Supplies	001-6550-3115	-4.00
ELECTION SYSTEMS & SOFT	1069159	ACCT # C04192 BALLOTS 11	Ballot Supplies	001-6550-3115	71.84
THE LULING NEWSBOY & SIG	110118	10/18/18 ELECTIONS OFFICE	ADVERTISING AND LEGAL N	001-6550-4310	55.25
FRED BUCHHOLTZ	111318	3.5 HOURS 11/13/18	Temp Election Workers-non	001-6550-3010	31.50
SALLIE ANN SATAGAJ	11132018	6 HOURS 11/13/18	Temp Election Workers-non	001-6550-3010	54.00
TROY O. SWIFT	11132018	5.5 HOURS 11/13/18	Temp Election Workers-non	001-6550-3010	60.50
KENNIS HOWARD	11132018	6 HOURS WORKED 11/13/18	Temp Election Workers-non	001-6550-3010	66.00
PATRICIA L. BASSETT	11132018	6 HOURS 11/13/18	Temp Election Workers-non	001-6550-3010	54.00
ROBERT DAVID GRATZ	11132018	6 HOURS WORKED 11/13/18	Temp Election Workers-non	001-6550-3010	66.00
AUDREY A. WALTER	110618	17 HRS WORKED 11/06/18	Temp Election Workers-non	001-6550-3010	187.00
KAREN COCHRAN	110618	10 HRS WORKED 11/06	Temp Election Workers-non	001-6550-3010	90.00
ROBERT PURCELL	110618	14.25 HRS WORKED ON 11/0	Temp Election Workers-non	001-6550-3010	156.75
PHILLIP L COYLE	11062016	13.75 HRS WORKED 11/26/1	Temp Election Workers-non	001-6550-3010	123.75
ROBERT DAVID GRATZ	11062018	14.25 HRS WORKED ON 11/0	Temp Election Workers-non	001-6550-3010	156.75
STEVE CASILLAS	11062018	15 HRS WORKED ON 11/06/	Temp Election Workers-non	001-6550-3010	165.00
GLORIA HANNA	11062018	14.75 HRS WORKED ON 11/0	Temp Election Workers-non	001-6550-3010	162.25
SALLIE ANN SATAGAJ	11062018	14 HRS WORKED ON 11/06/	Temp Election Workers-non	001-6550-3010	126.00
JOY PARDO	11062018	4 HRS WORKED ON 11/06/1	Temp Election Workers-non	001-6550-3010	36.00
JARRETT L. COCHRAN	11062018	15 HOURS WORKED	Temp Election Workers-non	001-6550-3010	165.00
FRED BUCHHOLTZ	11062018	13.5 HRS WORKED ON 11/26	Temp Election Workers-non	001-6550-3010	121.50
KENNIS HOWARD	11062018	14.25 HRS WORKED ON 11-0	Temp Election Workers-non	001-6550-3010	156.75
MARY FAYE BARNES	11062018	15.5 HOURS WORKED 11/06	Temp Election Workers-non	001-6550-3010	170.50
TERI L. BLACK	11062018	15.5 HRS WORKED ON 11/06	Temp Election Workers-non	001-6550-3010	139.50
LAURIE ANN LAY	11062018	14.5 HRS WORKED 11/06/18	Temp Election Workers-non	001-6550-3010	159.50
JANE JESSOP	11062018	15.25 HRS WORKED 11/06/1	Temp Election Workers-non	001-6550-3010	167.75
SUZANNE ROTH FULTON	11062018	14.75 HRS WORKED 11/06/1	Temp Election Workers-non	001-6550-3010	132.75
LORA LYN ALLEN	11062018	15.75 HOURS WORKED 11/0	Temp Election Workers-non	001-6550-3010	141.75
OSCAR GARCIA	11062018	3.75 HRS WORKED ON 11/26	Temp Election Workers-non	001-6550-3010	33.75
ALFREDO LIMAS	11062018	14.75 HRS WORKED 11/06/1	Temp Election Workers-non	001-6550-3010	132.75
KATHLEEN CLOUGH	11062018	16 HRS WORKED	Temp Election Workers-non	001-6550-3010	176.00
HARRIET GROGAN	11062018	13.75 HRS WORKED 11/06/1	Temp Election Workers-non	001-6550-3010	151.25
TROY O. SWIFT	11062018	14.25 HRS WORKED ON 11/0	Temp Election Workers-non	001-6550-3010	156.75
LUPE HERNANDEZ	11062018	14 HRS WORKED ON 11/06/	Temp Election Workers-non	001-6550-3010	126.00
JOHN M. BAKER	11062018	15.5 HRS WORKED ON 11/06	Temp Election Workers-non	001-6550-3010	170.50
PAT WILKINS	11062018	14 HRS WORKED 11/06/18	Temp Election Workers-non	001-6550-3010	154.00
PAULA GAYNES	11062018	14 HRS WORKED ON 11/06/	Temp Election Workers-non	001-6550-3010	126.00
SHERRY MASSINGTON	11062018	13.17 HRS WORKED ON 11/0	Temp Election Workers-non	001-6550-3010	118.53
MARY ALICE LLANAS	11062018	14.5 HRS WORKED ON 11/06	Temp Election Workers-non	001-6550-3010	159.50
MARY LIMAS	11062018	15.25 HRS WORKED 11/06/	Temp Election Workers-non	001-6550-3010	167.75
FRED VILLANUEVA	11062018	14.50 WORKED HRS ON 11/0	Temp Election Workers-non	001-6550-3010	130.50
HERBERT DECKER	11062018	15.33 HRS WORKED ON 11/0	Temp Election Workers-non	001-6550-3010	168.63
BARBARA DECKER	11062018	15.33 HRS WORKED 11/06/1	Temp Election Workers-non	001-6550-3010	137.97
DARLENE F. SALVATIERRA	11062018	14.5 HRS WORKED ON 11/06	Temp Election Workers-non	001-6550-3010	130.50
KATHERINE GLAZE	11062618	14 HRS WORKED ON 11/06/	Temp Election Workers-non	001-6550-3010	154.00
NANCY OHLENDORF	11062018	15.5 HRS 11/06/18	Temp Election Workers-non	001-6550-3010	139.50
PATRICIA L. BASSETT	11062018	14.25 HRS	Temp Election Workers-non	001-6550-3010	128.25
SHARON PRATKA	110618	DELEIVERY 11/06/18	Delivery Fee	001-6550-1115	25.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
STEVE CASILLAS	110618	DELIVERY 11/06/18	Delivery Fee	001-6550-1115	25.00
PAT WILKINS	110618	DELIVERY 11/06/18	Delivery Fee	001-6550-1115	25.00
HERBERT DECKER	110618	DELIVERY 11/06/18	Delivery Fee	001-6550-1115	25.00
MARY FAYE BARNES	110618	DELIVERY 11/06/18	Delivery Fee	001-6550-1115	25.00
JANE JESSOP	110618	DELIVERY 11/06/18	Delivery Fee	001-6550-1115	25.00
ROBERT PURCELL	11062018	DELIVERY 11/06/18	Delivery Fee	001-6550-1115	25.00
AUDREY A. WALTER	11062018	DELIVERY 11/06/18	Delivery Fee	001-6550-1115	25.00
Department 6550 - ELECTIONS Total:					5,957.44
Department : 6560 - COMMISSIONERS COURT					
LEXISNEXIS RISK DATA MAN	1623451-20181031	BILLING ID: 1623451 OCT	DUES & SUBSCRIPTIONS	001-6560-3050	50.00
Department 6560 - COMMISSIONERS COURT Total:					50.00
Department : 6590 - PURCHASING					
INSTITUTE FOR SUPPLY MAN	PR2751118DB	PROCUMENT ROUND UP 20	TRAINING	001-6590-4810	375.00
Department 6590 - PURCHASING Total:					375.00
Department : 6600 - ENG. & SUBDIVISION					
BOWMAN CONSULTING GR	261580	PROJ # 070004-01-001 CALD	Professional Services	001-6600-4110	705.00
BOWMAN CONSULTING GR	261583	PROJ # 070004-06-001 TEXA	Professional Services	001-6600-4110	240.00
BOWMAN CONSULTING GR	261584	PROJ # 070004-06-002 TEXA	Professional Services	001-6600-4110	110.00
BOWMAN CONSULTING GR	261588	PROJ # 070004-22-002 LYTT	Professional Services	001-6600-4110	110.00
BOWMAN CONSULTING GR	261590	PROJ # 070004-30-003 COU	Professional Services	001-6600-4110	110.00
BOWMAN CONSULTING GR	261592	PROJ # 070004-44-004 MUR	Professional Services	001-6600-4110	825.00
BOWMAN CONSULTING GR	261595	PROJ # 070004-63-001 EL D	Professional Services	001-6600-4110	330.00
BOWMAN CONSULTING GR	261597	PROJ # 070004-64-001 EL D	Professional Services	001-6600-4110	210.00
BOWMAN CONSULTING GR	261599	PROJ # 070004-65-001 DON	Professional Services	001-6600-4110	745.00
BOWMAN CONSULTING GR	261600	PROJ # 070004-68-001 HAR	Professional Services	001-6600-4110	180.00
BOWMAN CONSULTING GR	261601	PROJ # 070004-69-001 PECA	Professional Services	001-6600-4110	300.00
BOWMAN CONSULTING GR	261602	PROJ # 070004-70-001 HAST	Professional Services	001-6600-4110	300.00
BOWMAN CONSULTING GR	261603	PROJ # 070004-71-001 FOX	Professional Services	001-6600-4110	680.00
BOWMAN CONSULTING GR	261604	PROJ # 070004-72-001 SIER	Professional Services	001-6600-4110	400.00
BOWMAN CONSULTING GR	261605	PROJ # 070004-73-001 CIST	Professional Services	001-6600-4110	305.00
Department 6600 - ENG. & SUBDIVISION Total:					5,550.00
Department : 6630 - GRANT WRITING/ADMIN					
DENNIS ENGELKE	110918	TRAVEL DAY 11/09/18	TRANSPORTATION	001-6630-4260	66.82
Department 6630 - GRANT WRITING/ADMIN Total:					66.82
Department : 6640 - CODE INVESTIGATOR					
CENTRAL TEXAS REFUSE, INC	0000151583	CUST # 001134 OCT 218	RENTALS	001-6640-4610	447.45
Department 6640 - CODE INVESTIGATOR Total:					447.45
Department : 6650 - EMERG MGNT / HOMELAND SEC					
CITY OF AUSTIN - CTM	CC_CALD_CO_102018	BUILD TEMPLATES FOR UNIT	REPAIRS & MAINTENANCE	001-6650-4510	701.38
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					701.38
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASL 19-002	PAYMENT # 86	ANIMAL CONTROL EXPENSES	001-7600-4114	954.50
Department 7600 - ANIMAL CONTROL Total:					954.50
Department : 7620 - COUNTY WELFARE					
O'BANNON FUNERAL HOME	101018	HORACE PORCH DOD: 10/	INDIGENT FUNERAL	001-7620-4320	900.00
CITY OF LOCKHART	EMS 19-002	1/2 EMS LOS FY 17-18 PAYM	LOCKHART EMS	001-7620-4330	3,500.00
CITY OF LULING EMS	111418	QUARTER ENDED 9/30/18	LULING EMS	001-7620-4340	54,326.31
Department 7620 - COUNTY WELFARE Total:					58,726.31
Department : 8700 - COUNTY AGENT					
RONDA LEHMAN	110718	POSTAGE REIMBURSEMENT	POSTAGE	001-8700-3120	40.00
Department 8700 - COUNTY AGENT Total:					40.00
Fund 001 - GENERAL FUND Total:					128,233.40
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
HANSON EQUIPMENT	UNIT ROAD	12.5-80-18 TIRE REPA	TIRES	002-1101-3190	74.60
HANSON EQUIPMENT	268301	# CAL001 12.5/80-18 MOUN	TIRES	002-1101-3190	49.60
HANSON EQUIPMENT	268314	# CAL001 RUBBER/ METAL	TIRES	002-1101-3190	9.25

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
HANSON EQUIPMENT	268315	# CAL001 ST225/90R16/G	OPERATING SUPPLIES	002-1101-3130	128.75
BRAUNTEX MATERIALS, INC.	97003	ACCT # 1600 SEAWILLOW	FLEX BASE MATERIALS	002-1101-3143	11,842.38
GLOBAL EQUIPMENT COMP	113445487	CUST # 4390011 N/R - SUNS	OPERATING SUPPLIES	002-1101-3130	454.66
PETROLEUM TRADERS CORP	1328330	ACCT # 990644/1 ULTRA LO	FUEL	002-1101-3163	7,203.18
SMITH SUPPLY CO.-LULING	64742	FLORESCENT ORANGE MARK	OPERATING SUPPLIES	002-1101-3130	23.80
SMITH SUPPLY CO.-LULING	64808	50:1 FUEL +OIL F/2 CYCLE 11	OPERATING SUPPLIES	002-1101-3130	46.40
				Department 1101 - ADMINISTRATION Total:	19,832.62
Department : 1102 - VEHICLE MAINTENANCE					
O'REILLY AUTOMOTIVE, INC.	0642-232844	CUST ACCT # 188092 COOL	SUPPLIES & SMALL TOOLS	002-1102-3136	10.96
O'REILLY AUTOMOTIVE, INC.	0642-233005	CUST # 188092 OIL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	117.74
O'REILLY AUTOMOTIVE, INC.	0642-233210	CUST # 188092 MINI LAMP	SUPPLIES & SMALL TOOLS	002-1102-3136	40.43
O'REILLY AUTOMOTIVE, INC.	0642-230303	CUST ACCT # 188092 AIR FIL	SUPPLIES & SMALL TOOLS	002-1102-3136	180.94
O'REILLY AUTOMOTIVE, INC.	0642-234069	CUST # 188092 MALE CONN	SUPPLIES & SMALL TOOLS	002-1102-3136	23.53
O'REILLY AUTOMOTIVE, INC.	0642-234219	CUST # 188092 VALVE CORE	SUPPLIES & SMALL TOOLS	002-1102-3136	3.30
CAPITOL AUTO PARTS	07LV6575	CUST # L310 HUB CAP	SUPPLIES & SMALL TOOLS	002-1102-3136	46.51
O'REILLY AUTOMOTIVE, INC.	0642-230632	CUST # 188092 FUEL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	7.20
HOLT TRUCK CENTERS	PIMA0297924	CUST # 0203920 BOLT	SUPPLIES & SMALL TOOLS	002-1102-3136	824.36
GLOSSERMAN AUTOMOTIVE	095955	ACCT # 1010 NAPAGOLD OIL	SUPPLIES & SMALL TOOLS	002-1102-3136	128.18
GLOSSERMAN AUTOMOTIVE	095986	ACCT # 1010 RELAY	SUPPLIES & SMALL TOOLS	002-1102-3136	50.72
GLOSSERMAN AUTOMOTIVE	095999	ACCT # 1010 NAPAGOLD OIL	SUPPLIES & SMALL TOOLS	002-1102-3136	110.04
FREIGHTLINER OF AUSTIN	AP385311	CUST # 1638 SENSOR	SUPPLIES & SMALL TOOLS	002-1102-3136	80.93
GLOSSERMAN AUTOMOTIVE	096057	ACCT # 1010 NAPAGOLD AIR	SUPPLIES & SMALL TOOLS	002-1102-3136	30.00
				Department 1102 - VEHICLE MAINTENANCE Total:	1,654.84
Department : 1103 - FLEET MAINTENANCE					
CAPITOL AUTO PARTS	07LV0146	CUST # L10358 ABS SPEED S	OPERATING SUPPLIES	002-1103-3135	31.56
CAPITOL AUTO PARTS	07LV0162	CUST # L10358 ABS SPEED S	OPERATING SUPPLIES	002-1103-3135	-31.56
CAPITOL AUTO PARTS	07LV5151	CUST # L10358 (GE NEW # 7	OPERATING SUPPLIES	002-1103-3135	11.89
CAPITOL AUTO PARTS	07LV5367	CUST # L10358 PERMATEx S	OPERATING SUPPLIES	002-1103-3135	103.15
CAPITOL AUTO PARTS	07LV5816	CUST # L10358 FILTER-AIR D	OPERATING SUPPLIES	002-1103-3135	11.71
CAPITOL AUTO PARTS	07LV6676	CUST # L10358 PERMATEx E	OPERATING SUPPLIES	002-1103-3135	5.79
CAPITOL AUTO PARTS	07LV6852	CUST # L10358 BRAKE MAST	OPERATING SUPPLIES	002-1103-3135	292.09
CAPITOL AUTO PARTS	07LV7165	CUST # L10358 BENDIX BRAK	OPERATING SUPPLIES	002-1103-3135	141.97
CAPITOL AUTO PARTS	07LV7454	CUST # L10358 (GE # 71342)	OPERATING SUPPLIES	002-1103-3135	7.69
LULING CHEVROLET	100986	CUST # 1507	OPERATING SUPPLIES	002-1103-3135	429.76
LULING CHEVROLET	100988	CUST # 1507 GASKET KIT	OPERATING SUPPLIES	002-1103-3135	86.21
				Department 1103 - FLEET MAINTENANCE Total:	1,090.26
				Fund 002 - UNIT ROAD FUND Total:	22,577.72
Fund: 005 - LAW LIBRARY FUND					
Department : 1000 - DEPARTMENTS - Header					
RELX INC. DBA LEXISNEXIS	3091715053	ACCT # 3091715053 OCT 20	OTHER CAPITAL OUTLAY	005-1000-5910	420.00
				Department 1000 - DEPARTMENTS - Header Total:	420.00
				Fund 005 - LAW LIBRARY FUND Total:	420.00
Fund: 019 - ADR System Fund					
CENTRAL TEXAS ALTERNATIV	102018	MONTH OF OCT. 2018	DRC Program Fees	019-4000-0400	690.00
				Fund 019 - ADR System Fund Total:	690.00
				Grand Total:	151,921.12

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	128,233.40
002 - UNIT ROAD FUND	22,577.72
005 - LAW LIBRARY FUND	420.00
019 - ADR System Fund	690.00
Grand Total:	151,921.12

Account Summary

Account Number	Account Name	Expense Amount
001-1281	I TICKETS - NET DATA (n	816.00
001-2120-3110	OFFICE SUPPLIES	145.93
001-2150-3145	Remote Site Trans Fees	45.75
001-2300	DUE TO PARKS & WILDLI	170.00
001-2820	DRUG COURT PROGRA	19.14
001-2835	DUE TO GRAVES, HUMP	12,600.44
001-2865	DUE TO STATE - OTHER	245.00
001-3200-3110	OFFICE SUPPLIES	496.72
001-3200-4315	PUBLICATIONS	633.66
001-3230-3110	OFFICE SUPPLIES	62.00
001-3230-4080	ADULT - ATTY LITIGATIO	16.00
001-3230-4150	ADULT - EXPERT WITNES	320.00
001-3230-4160	ADULT - INDIGENT ATTO	13,374.07
001-3240-4030	VISITING COURT REPOR	431.64
001-3252-4810	TRAINING	217.50
001-3253-2070	EMPLOYEE BONDING	50.00
001-3253-3120	POSTAGE	500.00
001-3253-4810	TRAINING	477.66
001-4300-3130	OPERATING SUPPLIES	407.30
001-4300-4810	TRAINING	140.00
001-4310-3100	FOOD SUPPLIES	7,307.87
001-4310-3130	OPERATING SUPPLIES	974.84
001-4310-4110	PROFESSIONAL SERVICE	577.75
001-4310-4510	REPAIRS & MAINTENAN	56.63
001-4321-4510	REPAIRS & MAINTENAN	80.00
001-4323-4970	Constable 3-River Patrol	2,267.50
001-4325-4610	RENTALS	287.50
001-6510-4420	Telephone	4,207.65
001-6510-4425	FAX & INTERNET	7,040.81
001-6520-3130	OPERATING SUPPLIES	14.00
001-6520-3500	JP3 SIMON BUILDING-M	125.40
001-6520-3510	LULING ANNEX	89.64
001-6520-5120	CALDWELL CO. COURTH	1,166.10
001-6550-1115	Delivery Fee	200.00
001-6550-3010	Temp Election Workers-	5,552.63
001-6550-3115	Ballot Supplies	67.84
001-6550-4310	ADVERTISING AND LEGA	136.97
001-6560-3050	DUES & SUBSCRIPTIONS	50.00
001-6590-4810	TRAINING	375.00
001-6600-4110	Professional Services	5,550.00
001-6630-4260	TRANSPORTATION	66.82
001-6640-4610	RENTALS	447.45
001-6650-4510	REPAIRS & MAINTENAN	701.38
001-7600-4114	ANIMAL CONTROL EXPE	954.50
001-7620-4320	INDIGENT FUNERAL	900.00
001-7620-4330	LOCKHART EMS	3,500.00
001-7620-4340	LULING EMS	54,326.31
001-8700-3120	POSTAGE	40.00
002-1101-3130	OPERATING SUPPLIES	653.61
002-1101-3143	FLEX BASE MATERIALS	11,842.38
002-1101-3163	FUEL	7,203.18

Account Summary

Account Number	Account Name	Expense Amount
002-1101-3190	TIRES	133.45
002-1102-3136	SUPPLIES & SMALL TOO	1,654.84
002-1103-3135	OPERATING SUPPLIES	1,090.26
005-1000-5910	OTHER CAPITAL OUTLAY	420.00
019-4000-0400	DRC Program Fees	690.00
	Grand Total:	<u>151,921.12</u>

Project Account Summary

Project Account Key	Expense Amount
None	151,921.12
Grand Total:	<u>151,921.12</u>

- 2. Ratify re-occurring County payments in the amount of:**
 - A. \$293,054.68 (Payroll for 10/28/2018 – 11/10/2018)**



Packet: PYPKT01121 - 11162018 payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 10/28/2018 - 11/10/2018

Total Direct Deposits: 267,448.16
Total Check Amounts: 25,606.52

Males Paid: 128
Females Paid: 125
Total Employees: 253

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	1,617.61
BEREAVEMENT	8.00	179.28
DA Supplement	0.00	151.67
FH - LAW	36.00	609.48
FLOAT	56.00	1,074.24
Hourly	14,050.75	250,957.22
JP COMP TAKEN	12.00	270.47
Jud Stip	1.00	3,415.73
JURY DUTY	4.00	72.06
Longevity w/RET	0.00	204.61
LWOP	8.00	-184.64
LWP	89.50	1,625.18
OT	667.25	15,265.74
S	433.54	8,311.21
SAL	-2.50	91,359.24
Uniform	0.00	2,025.00
Vacation	654.71	14,407.42
Total:	16,018.25	391,361.52

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	15.00	400.97
Total:	15.00	400.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	354,751.51	30,459.51	0.00
MC	376,356.23	5,457.13	5,457.13
SS	376,356.23	23,334.13	23,334.13
Unemployment	359,191.35	0.00	0.00
Total:	59,250.77	28,791.26	28,791.26

DEDUCTIONS

Code	Subject To	Employee	Employer
400	381,142.85	19,057.22	16,922.79
520	0.00	2,547.50	0.00
530	0.00	908.65	0.00
540	0.00	165.46	0.00
550	0.00	1,683.13	0.00
551	0.00	3,009.99	0.00
552	0.00	556.64	0.00
560	0.00	75.00	0.00
580	0.00	151.47	0.00
590	0.00	7,424.38	65,014.38
595	0.00	155.87	0.00
610	0.00	218.64	0.00
615	0.00	2,175.28	0.00
620	0.00	397.75	0.00
Bankruptcy	0.00	529.09	0.00
Total:	39,056.07	81,937.17	

payroll tax

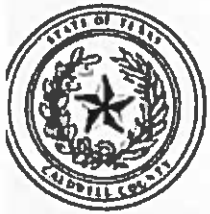
59,250.77
 28,791.26

 88,042.03

RECAP 01 - Payroll Set 01

Earnings: 391,361.52 Benefits: 400.97 Deductions: 39,056.07 Taxes: 59,250.77

Net Pay: 293,054.68



Caldwell County, TX

Detail Register

Department Summary

Packet: PYPKT01121 - 11162018 payroll
 Payroll Set: 01 - Payroll Set 01

Pay Period: 10/28/2018 - 11/10/2018

Department: 1000 - Courthouse Security

Total Direct Deposits: 5,902.84
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	347.00	6,491.95
OT	8.00	218.72
S	3.00	54.68
Uniform	0.00	125.00
Vacation	50.00	1,078.66
Total:	408.00	7,985.16

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,284.82	569.30	0.00
MC	7,684.08	111.41	111.41
SS	7,684.08	476.43	476.43
Unemployment	7,915.95	0.00	0.00
Total:	7,915.95	1,157.14	587.84

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,985.16	399.26	354.55
550	0.00	69.21	0.00
580	0.00	6.12	0.00
590	0.00	158.75	1,284.84
595	0.00	8.60	0.00
615	0.00	64.52	0.00
620	0.00	218.72	0.00
Total:	7,985.16	925.18	1,639.39

RECAP 1000 - Courthouse Security

Earnings:	7,985.16	Benefits:	0.00	Deductions:	925.18	Taxes:	1,157.14	Net Pay:	5,902.84
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Employee: 0337 Zimmerman, Julie Ann Input Type Regular Check: 0.00 Direct Deposit: 738.38

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SAL	County Ag Agent	Pay Period	888.57	1.00	888.57	001-8700-1020	100.00 %	
Total:				1.00	888.57			

TAXES

Code	Subject To	Employee	Employer
Federal W/H	888.57	82.22	0.00
MC	888.57	12.88	12.88
SS	888.57	55.09	55.09
Unemployment	888.57	0.00	0.00

RECAP 0337 - Zimmerman

Earnings:	888.57	Benefits:	0.00	Deductions:	0.00	Taxes:	150.19	Net Pay:	738.38
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Department: 1101 - Unit Road

Total Direct Deposits: 22,321.00
 Total Check Amounts: 3,157.31

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
FLOAT	8.00	161.68
Hourly	1,718.00	30,066.19
OT	1.00	30.31
S	32.45	556.86
SAL	1.00	1,853.15
Vacation	81.55	1,414.63
Total:	1,842.00	34,149.74

TAXES

Code	Subject To	Employee	Employer
Federal W/H	31,083.17	2,553.52	0.00
MC	32,790.65	475.47	475.47
SS	32,790.65	2,033.01	2,033.01
Unemployment	34,023.89	0.00	0.00
Total:		5,062.00	2,508.48

DEDUCTIONS

Code	Subject To	Employee	Employer
400	34,149.74	1,707.48	1,516.26
530	0.00	0.00	0.00
550	0.00	125.85	0.00
551	0.00	68.00	0.00
580	0.00	13.77	0.00
590	0.00	983.02	7,044.12
595	0.00	13.89	0.00
610	0.00	0.00	0.00
615	0.00	168.33	0.00
Bankruptcy	0.00	529.09	0.00
Total:		3,609.43	8,560.38

RECAP 1101 - Unit Road

Earnings: 34,149.74 Benefits: 0.00 Deductions: 3,609.43 Taxes: 5,062.00 Net Pay: 25,478.31

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 979.95
 Total Check Amounts: 2,367.16

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	153.44
Hourly	176.00	3,067.63
S	48.00	920.52
Vacation	8.00	153.42
Total:	240.00	4,295.01

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,003.91	332.55	0.00
MC	4,218.66	61.17	61.17
SS	4,218.66	261.55	261.55
Unemployment	4,254.81	0.00	0.00
Total:		655.27	322.72

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,295.01	214.75	190.70
550	0.00	40.20	0.00
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	952.38
615	0.00	16.15	0.00
Total:		292.63	1,143.08

RECAP 1102 - Vehicle Maintenance

Earnings: 4,295.01 Benefits: 0.00 Deductions: 292.63 Taxes: 655.27 Net Pay: 3,347.11

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,249.52
 Total Check Amounts: 1,156.47

EARNINGS

Pay Code	Units	Pay Amount
Hourly	160.00	2,982.82
Total:	160.00	2,982.82

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,817.48	183.02	0.00
MC	2,966.62	43.01	43.01
SS	2,966.62	183.93	183.93
Unemployment	2,982.82	0.00	0.00
Total:	409.96	226.94	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,982.82	149.14	132.43
580	0.00	1.53	0.00
590	0.00	0.00	634.92
615	0.00	16.20	0.00
Total:	166.87	767.35	

RECAP 1103 - Fleet Maintenance

Earnings:	2,982.82	Benefits:	0.00	Deductions:	166.87	Taxes:	409.96	Net Pay:	2,405.99
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Department: 2120 - County Treasurer

Total Direct Deposits: 2,397.50
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,543.42
SAL	1.00	1,848.25
Total:	81.00	3,391.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,864.56	228.07	0.00
MC	3,084.14	44.72	44.72
SS	3,084.14	191.21	191.21
Unemployment	1,543.42	0.00	0.00
Total:	464.00	235.93	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,391.67	169.58	150.59
520	0.00	50.00	0.00
551	0.00	100.00	0.00
580	0.00	3.06	0.00
590	0.00	158.75	649.92
615	0.00	48.78	0.00
Total:	530.17	800.51	

RECAP 2120 - County Treasurer

Earnings:	3,391.67	Benefits:	0.00	Deductions:	530.17	Taxes:	464.00	Net Pay:	2,397.50
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Department: 2130 - County Auditor

Total Direct Deposits: 5,576.83
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	311.50	7,696.93
S	0.50	8.77
Vacation	8.00	307.69
Total:	320.00	8,013.39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,979.71	802.96	0.00
MC	7,580.38	109.92	109.92
SS	7,580.38	469.98	469.98
Unemployment	7,982.49	0.00	0.00
Total:		1,382.86	579.90

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,013.39	400.67	355.80
520	0.00	200.00	0.00
550	0.00	30.90	0.00
551	0.00	192.00	0.00
580	0.00	3.06	0.00
590	0.00	158.75	967.38
595	0.00	2.86	0.00
610	0.00	16.96	0.00
615	0.00	48.50	0.00
Total:		1,053.70	1,323.18

RECAP 2130 - County Auditor

Earnings: 8,013.39 Benefits: 0.00 Deductions: 1,053.70 Taxes: 1,382.86 Net Pay: 5,576.83

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 6,321.68
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	400.00	6,551.38
SAL	1.00	1,829.82
Total:	401.00	8,381.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,570.72	623.87	0.00
MC	8,092.26	117.33	117.33
SS	8,092.26	501.72	501.72
Unemployment	6,537.76	0.00	0.00
Total:		1,242.92	619.05

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,381.20	419.04	372.13
520	0.00	102.50	0.00
550	0.00	13.62	0.00
551	0.00	62.00	0.00
580	0.00	6.12	0.00
590	0.00	158.75	1,919.76
595	0.00	22.92	0.00
615	0.00	31.65	0.00
Total:		816.60	2,291.89

RECAP 2140 - Tax Assessor-Collector

Earnings: 8,381.20 Benefits: 0.00 Deductions: 816.60 Taxes: 1,242.92 Net Pay: 6,321.68

Department: 2150 - County Clerk

Total Direct Deposits: 9,437.25
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	578.00	9,213.81
S	37.00	646.10
SAL	1.00	1,868.45
Vacation	25.00	408.53
Total:	641.00	12,136.89

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,200.00	778.46	0.00
MC	11,856.84	171.93	171.93
SS	11,856.84	735.13	735.13
Unemployment	10,189.99	0.00	0.00
Total:	1,685.52	907.06	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,136.89	606.84	538.87
520	0.00	50.00	0.00
540	0.00	41.05	0.00
550	0.00	78.45	0.00
551	0.00	131.60	0.00
580	0.00	9.18	0.00
590	0.00	0.00	2,539.68
595	0.00	5.72	0.00
610	0.00	27.00	0.00
615	0.00	64.28	0.00
Total:	1,014.12	3,078.55	

RECAP 2150 - County Clerk

Earnings: 12,136.89 Benefits: 0.00 Deductions: 1,014.12 Taxes: 1,685.52 Net Pay: 9,437.25

Department: 3000 - County Clerk

Total Direct Deposits: 922.10
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	77.50	1,229.97
S	2.50	39.68
Total:	80.00	1,269.65

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,005.40	0.00	0.00
MC	1,068.88	15.50	15.50
SS	1,068.88	66.27	66.27
Unemployment	1,269.65	0.00	0.00
Total:	81.77	81.77	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,269.65	63.48	56.37
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	158.75	322.46
615	0.00	22.02	0.00
Total:	265.78	388.83	

RECAP 3000 - County Clerk

Earnings: 1,269.65 Benefits: 0.00 Deductions: 265.78 Taxes: 81.77 Net Pay: 922.10

Department: 3200 - District Attorney

Total Direct Deposits: 18,688.11
 Total Check Amounts: 2,069.64

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
DA Supplement	0.00	151.67
Hourly	517.75	9,844.48
Longevity w/RET	0.00	204.61
S	78.59	1,736.26
SAL	-5.00	14,908.89
Vacation	54.66	1,177.90
Total:	646.00	28,039.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	25,545.39	2,709.34	0.00
MC	27,007.39	391.61	391.61
SS	27,007.39	1,674.45	1,674.45
Unemployment	27,758.57	0.00	0.00
Total:		4,775.40	2,066.06

DEDUCTIONS

Code	Subject To	Employee	Employer
400	28,039.96	1,402.00	1,244.96
520	0.00	60.00	0.00
550	0.00	113.57	0.00
551	0.00	416.00	0.00
552	0.00	100.00	0.00
580	0.00	12.24	0.00
590	0.00	317.50	3,839.52
595	0.00	8.58	0.00
615	0.00	76.92	0.00
Total:		2,506.81	5,084.48

RECAP 3200 - District Attorney

Earnings: 28,039.96 Benefits: 0.00 Deductions: 2,506.81 Taxes: 4,775.40 Net Pay: 20,757.75

Department: 3220 - District Clerk

Total Direct Deposits: 8,223.20
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	16.00	278.08
Hourly	495.00	7,953.77
S	16.00	278.05
SAL	1.00	1,874.15
Vacation	33.00	590.75
Total:	561.00	10,974.80

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,812.00	791.60	0.00
MC	10,360.75	150.24	150.24
SS	10,360.75	642.37	642.37
Unemployment	9,072.28	0.00	0.00
Total:		1,584.21	792.61

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,974.80	548.75	487.28
550	0.00	28.37	0.00
551	0.00	25.00	0.00
580	0.00	4.59	0.00
590	0.00	491.51	2,569.68
615	0.00	69.17	0.00
Total:		1,167.39	3,056.96

RECAP 3220 - District Clerk

Earnings: 10,974.80 Benefits: 0.00 Deductions: 1,167.39 Taxes: 1,584.21 Net Pay: 8,223.20

Department: 3230 - District Judge

Total Direct Deposits: 4,351.57
 Total Check Amounts: 1,163.65

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,388.44
SAL	-2.00	5,783.52
Vacation	8.00	318.83
Total:	86.00	7,490.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,536.46	483.37	0.00
MC	7,011.00	101.65	101.65
SS	7,011.00	434.69	434.69
Unemployment	7,444.63	0.00	0.00
Total:	1,019.71	536.34	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,490.79	374.54	332.58
520	0.00	100.00	0.00
552	0.00	80.64	0.00
580	0.00	1.53	0.00
590	0.00	317.50	664.92
615	0.00	81.65	0.00
Total:	955.86	997.50	

RECAP 3230 - District Judge

Earnings: 7,490.79 Benefits: 0.00 Deductions: 955.86 Taxes: 1,019.71 Net Pay: 5,515.22

Department: 3240 - County Court Law

Total Direct Deposits: 2,096.28
 Total Check Amounts: 3,502.15

EARNINGS

Pay Code	Units	Pay Amount
Jud Stip	1.00	3,415.73
SAL	1.00	2,657.92
Vacation	80.00	2,654.40
Total:	82.00	8,728.05

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,926.53	688.33	0.00
MC	8,362.93	121.26	121.26
SS	8,362.93	518.51	518.51
Unemployment	2,624.90	0.00	0.00
Total:	1,328.10	639.77	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,728.05	436.40	387.53
520	0.00	1,000.00	0.00
550	0.00	29.50	0.00
590	0.00	332.76	649.92
595	0.00	2.86	0.00
Total:	1,801.52	1,037.45	

RECAP 3240 - County Court Law

Earnings: 8,728.05 Benefits: 0.00 Deductions: 1,801.52 Taxes: 1,328.10 Net Pay: 5,598.43

Department: 3251 - JP Prec. 1

Total Direct Deposits: 2,504.30
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	144.00	2,265.97
S	8.00	124.04
SAL	1.00	1,541.36
Vacation	8.00	127.74
Total:	161.00	4,075.26

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,051.14	221.31	0.00
MC	3,254.91	47.20	47.20
SS	3,254.91	201.80	201.80
Unemployment	2,493.75	0.00	0.00
Total:	470.31	249.00	249.00

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,075.26	203.77	180.94
550	0.00	51.81	0.00
551	0.00	189.00	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	506.57	967.38
615	0.00	72.97	0.00
Total:	1,100.65	1,148.32	1,148.32

RECAP 3251 - JP Prec. 1

Earnings: 4,075.26 Benefits: 0.00 Deductions: 1,100.65 Taxes: 470.31 Net Pay: 2,504.30

Department: 3252 - JP Prec. 2

Total Direct Deposits: 3,184.73
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
FLOAT	8.00	125.12
Hourly	133.50	2,112.21
S	10.50	166.37
SAL	1.00	1,541.36
Vacation	8.00	125.15
Total:	161.00	4,086.36

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,816.64	307.75	0.00
MC	4,020.96	58.30	58.30
SS	4,020.96	249.30	249.30
Unemployment	2,501.62	0.00	0.00
Total:	615.35	307.60	307.60

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,086.36	204.32	181.44
550	0.00	27.23	0.00
580	0.00	3.06	0.00
590	0.00	0.00	952.38
610	0.00	13.50	0.00
615	0.00	38.17	0.00
Total:	286.28	1,133.82	1,133.82

RECAP 3252 - JP Prec. 2

Earnings: 4,086.36 Benefits: 0.00 Deductions: 286.28 Taxes: 615.35 Net Pay: 3,184.73

Department: 3253 - JP Prec. 3

Total Direct Deposits: 2,590.18
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	133.00	1,820.63
S	8.00	127.74
SAL	1.00	1,541.36
Total:	142.00	3,505.88

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,021.21	186.50	0.00
MC	3,196.51	46.35	46.35
SS	3,196.51	198.18	198.18
Unemployment	1,921.14	0.00	0.00
Total:	431.03	431.03	244.53

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,505.88	175.30	155.66
550	0.00	40.85	0.00
551	0.00	80.00	0.00
590	0.00	158.75	649.92
615	0.00	29.77	0.00
Total:	484.67	805.58	805.58

RECAP 3253 - JP Prec. 3

Earnings: 3,505.88 Benefits: 0.00 Deductions: 484.67 Taxes: 431.03 Net Pay: 2,590.18

Department: 3254 - JP Prec. 4

Total Direct Deposits: 1,726.26
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	76.50	1,221.49
S	3.50	55.88
SAL	1.00	1,541.36
Total:	81.00	2,834.88

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,313.61	131.46	0.00
MC	2,455.36	35.60	35.60
SS	2,455.36	152.23	152.23
Unemployment	1,277.37	0.00	0.00
Total:	319.29	319.29	187.83

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,834.88	141.75	125.87
530	0.00	230.77	0.00
540	0.00	34.23	0.00
551	0.00	40.00	0.00
580	0.00	3.06	0.00
590	0.00	317.50	664.92
615	0.00	22.02	0.00
Total:	789.33	790.79	790.79

RECAP 3254 - JP Prec. 4

Earnings: 2,834.88 Benefits: 0.00 Deductions: 789.33 Taxes: 319.29 Net Pay: 1,726.26

Department: 4300 - County Sheriff

Total Direct Deposits: 50,098.54
 Total Check Amounts: 1,122.17

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	498.47
BEREAVEMENT	8.00	179.28
FH - LAW	36.00	609.48
FLOAT	8.00	228.16
Hourly	2,485.50	47,944.72
LWP	85.50	1,558.37
OT	76.00	2,022.92
S	44.50	802.67
SAL	-28.00	9,281.05
Uniform	0.00	900.00
Vacation	161.00	3,512.18
Total:	2,876.50	67,537.30

TAXES

Code	Subject To	Employee	Employer
Federal W/H	62,117.40	5,392.00	0.00
MC	65,594.30	951.12	951.12
SS	65,594.30	4,066.85	4,066.85
Unemployment	64,144.19	0.00	0.00
Total:		10,409.97	5,017.97

DEDUCTIONS

Code	Subject To	Employee	Employer
400	67,537.30	3,376.90	2,998.68
520	0.00	100.00	0.00
530	0.00	338.19	0.00
540	0.00	38.13	0.00
550	0.00	341.19	0.00
551	0.00	416.00	0.00
580	0.00	26.01	0.00
590	0.00	793.75	10,868.64
595	0.00	17.02	0.00
610	0.00	84.39	0.00
615	0.00	375.04	0.00
Total:		5,906.62	13,867.32

RECAP 4300 - County Sheriff

Earnings: 67,537.30 Benefits: 0.00 Deductions: 5,906.62 Taxes: 10,409.97 Net Pay: 51,220.71

Department: 4310 - County Jail

Total Direct Deposits: 64,224.06
 Total Check Amounts: 4,070.95

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	295.00
FLOAT	8.00	127.76
Hourly	3,903.00	69,782.08
OT	331.50	9,003.39
S	94.00	1,687.26
SAL	3.00	6,145.48
Uniform	0.00	1,000.00
Vacation	80.00	1,343.00
Total:	4,419.50	89,383.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	82,860.66	7,412.79	0.00
MC	87,429.89	1,267.74	1,267.74
SS	87,429.89	5,420.69	5,420.69
Unemployment	88,964.42	0.00	0.00
Total:		14,101.22	6,688.43

DEDUCTIONS

Code	Subject To	Employee	Employer
400	89,383.97	4,469.23	3,968.68
520	0.00	100.00	0.00
530	0.00	219.69	0.00
550	0.00	419.55	0.00
551	0.00	191.39	0.00
580	0.00	22.95	0.00
590	0.00	793.75	15,948.00
595	0.00	42.21	0.00
610	0.00	42.76	0.00
615	0.00	507.18	0.00
620	0.00	179.03	0.00
Total:		6,987.74	19,916.68

RECAP 4310 - County Jail

Earnings: 89,383.97 Benefits: 0.00 Deductions: 6,987.74 Taxes: 14,101.22 Net Pay: 68,295.01

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 1,409.10
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	52.00	682.76
SAL	1.00	996.98
Total:	53.00	1,695.89

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,611.09	72.26	0.00
MC	1,695.89	24.59	24.59
SS	1,695.89	105.14	105.14
Unemployment	682.76	0.00	0.00
Total:		201.99	129.73

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,695.89	84.80	75.29
Total:		84.80	75.29

RECAP 4321 - Constables-Pct. 1

Earnings: 1,695.89 Benefits: 0.00 Deductions: 84.80 Taxes: 201.99 Net Pay: 1,409.10

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,085.50
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	62.00	814.06
SAL	1.00	996.98
Total:	63.00	1,827.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,610.06	394.40	0.00
MC	1,701.42	24.67	24.67
SS	1,701.42	105.49	105.49
Unemployment	1,813.57	0.00	0.00
Total:		524.56	130.16

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,827.19	91.36	81.12
550	0.00	13.62	0.00
551	0.00	96.00	0.00
590	0.00	0.00	317.46
615	0.00	16.15	0.00
Total:		217.13	398.58

RECAP 4322 - Constables-Pct. 2

Earnings: 1,827.19 Benefits: 0.00 Deductions: 217.13 Taxes: 524.56 Net Pay: 1,085.50

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 1,177.85
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	55.75	732.00
SAL	1.00	996.98
Total:	56.75	1,745.13

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,447.59	30.80	0.00
MC	1,534.86	22.25	22.25
SS	1,534.86	95.16	95.16
Unemployment	1,715.63	0.00	0.00
Total:		148.21	117.41

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,745.13	87.27	77.48
530	0.00	120.00	0.00
550	0.00	29.50	0.00
580	0.00	1.53	0.00
590	0.00	158.75	332.46
615	0.00	22.02	0.00
Total:		419.07	409.94

RECAP 4323 - Constables-Pct. 3

Earnings: 1,745.13 Benefits: 0.00 Deductions: 419.07 Taxes: 148.21 Net Pay: 1,177.85

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 1,158.19
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.50
Hourly	61.00	800.93
SAL	1.00	996.98
Total:	62.00	1,814.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,433.26	153.90	0.00
MC	1,563.98	22.67	22.67
SS	1,563.98	96.97	96.97
Unemployment	800.93	0.00	0.00
Total:	4,362.15	273.54	119.64

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,814.41	90.72	80.57
520	0.00	40.00	0.00
550	0.00	18.92	0.00
551	0.00	45.00	0.00
580	0.00	1.53	0.00
590	0.00	158.75	332.46
595	0.00	5.74	0.00
615	0.00	22.02	0.00
Total:	1,814.41	382.68	413.03

RECAP 4324 - Constables-Pct. 4

Earnings: 1,814.41 Benefits: 0.00 Deductions: 382.68 Taxes: 273.54 Net Pay: 1,158.19

Department: 4330 - Driver's License

Total Direct Deposits: 524.98
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	48.00	617.28
Total:	48.00	617.28

TAXES

Code	Subject To	Employee	Employer
Federal W/H	586.42	14.22	0.00
MC	617.28	8.95	8.95
SS	617.28	38.27	38.27
Unemployment	617.28	0.00	0.00
Total:	2,438.26	61.44	47.22

DEDUCTIONS

Code	Subject To	Employee	Employer
400	617.28	30.86	27.41
Total:	617.28	30.86	27.41

RECAP 4330 - Driver's License

Earnings: 617.28 Benefits: 0.00 Deductions: 30.86 Taxes: 61.44 Net Pay: 524.98

Department: 5401 - Juvenile Probation

Total Direct Deposits: 13,733.25
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	129.20
Hourly	465.00	11,793.51
JP COMP TAKEN	12.00	270.47
S	33.00	852.01
SAL	-5.50	5,688.40
Vacation	22.50	676.88
Total:	527.00	19,410.47

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	15.00	400.97
Total:	15.00	400.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	16,465.87	1,368.53	0.00
MC	17,731.40	257.10	257.10
SS	17,731.40	1,099.34	1,099.34
Unemployment	19,410.47	0.00	0.00
Total:	2,724.97	1,356.44	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	19,410.47	970.53	861.82
520	0.00	295.00	0.00
551	0.00	536.00	0.00
552	0.00	376.00	0.00
580	0.00	7.65	0.00
590	0.00	650.26	2,584.68
595	0.00	2.86	0.00
615	0.00	113.95	0.00
Total:	2,952.25	3,446.50	

RECAP 5401 - Juvenile Probation

Earnings: 19,410.47 Benefits: 400.97 Deductions: 2,952.25 Taxes: 2,724.97 Net Pay: 13,733.25

Department: 6520 - Building Maintenance

Total Direct Deposits: 6,514.79
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	48.45
Hourly	381.00	6,313.96
LWP	4.00	66.81
S	4.00	66.81
SAL	1.00	1,712.66
Vacation	11.00	192.38
Total:	401.00	8,401.07

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,785.09	622.64	0.00
MC	8,205.14	118.97	118.97
SS	8,205.14	508.73	508.73
Unemployment	8,327.62	0.00	0.00
Total:	1,250.34	627.70	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,401.07	420.05	373.01
550	0.00	73.45	0.00
551	0.00	90.00	0.00
580	0.00	6.12	0.00
590	0.00	0.00	1,904.76
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	23.90	0.00
Total:	635.94	2,277.77	

RECAP 6520 - Building Maintenance

Earnings: 8,401.07 Benefits: 0.00 Deductions: 635.94 Taxes: 1,250.34 Net Pay: 6,514.79

Department: 6550 - Elections

Total Direct Deposits: 6,903.29
 Total Check Amounts: 3,764.46

EARNINGS

Pay Code	Units	Pay Amount
Hourly	659.75	6,973.63
OT	250.75	3,990.40
SAL	6.00	1,896.92
Total:	916.50	12,860.95

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,198.50	552.82	0.00
MC	12,479.47	180.94	180.94
SS	12,479.47	773.74	773.74
Unemployment	12,840.18	0.00	0.00
Total:	1,507.50	954.68	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,419.43	220.97	196.22
520	0.00	60.00	0.00
550	0.00	20.77	0.00
551	0.00	112.00	0.00
580	0.00	3.06	0.00
590	0.00	158.75	649.92
595	0.00	8.31	0.00
610	0.00	20.19	0.00
615	0.00	81.65	0.00
Total:	685.70	846.14	

RECAP 6550 - Elections

Earnings: 12,860.95 Benefits: 0.00 Deductions: 685.70 Taxes: 1,507.50 Net Pay: 10,667.75

Department: 6560 - Commissioners Court

Total Direct Deposits: 7,260.49
 Total Check Amounts: 1,635.86

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	212.32
Hourly	140.00	2,670.29
JURY DUTY	4.00	72.06
SAL	5.00	8,685.23
Vacation	16.00	325.28
Total:	165.00	11,965.18

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,618.83	858.26	0.00
MC	11,257.08	163.22	163.22
SS	11,257.08	697.94	697.94
Unemployment	6,404.19	0.00	0.00
Total:	1,719.42	861.16	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,965.18	598.25	531.26
520	0.00	40.00	0.00
550	0.00	30.47	0.00
551	0.00	124.00	0.00
580	0.00	3.06	0.00
590	0.00	491.51	1,934.76
615	0.00	62.12	0.00
Total:	1,349.41	2,466.02	

RECAP 6560 - Commissioners Court

Earnings: 11,965.18 Benefits: 0.00 Deductions: 1,349.41 Taxes: 1,719.42 Net Pay: 8,896.35

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 995.28
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,292.30
Total:	1.00	1,292.30

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,197.91	106.04	0.00
MC	1,262.53	18.31	18.31
SS	1,262.53	78.28	78.28
Unemployment	1,278.68	0.00	0.00
Total:	202.63	96.59	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,292.30	64.62	57.38
550	0.00	13.62	0.00
590	0.00	0.00	317.46
615	0.00	16.15	0.00
Total:	94.39	374.84	

RECAP 6570 - Veteran Service Officer

Earnings: 1,292.30 Benefits: 0.00 Deductions: 94.39 Taxes: 202.63 Net Pay: 995.28

Department: 6580 - Human Resources

Total Direct Deposits: 990.08
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,663.85
Total:	1.00	1,663.85

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,559.29	443.56	0.00
MC	1,642.48	23.82	23.82
SS	1,642.48	101.83	101.83
Unemployment	1,650.23	0.00	0.00
Total:	569.21	125.65	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,663.85	83.19	73.87
550	0.00	13.62	0.00
615	0.00	7.75	0.00
Total:	104.56	73.87	

RECAP 6580 - Human Resources

Earnings: 1,663.85 Benefits: 0.00 Deductions: 104.56 Taxes: 569.21 Net Pay: 990.08

Department: 6590 - Purchasing

Total Direct Deposits: 1,292.37
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
LWOP	8.00	-184.64
SAL	1.00	1,846.15
Total:	9.00	1,677.66

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,586.03	165.92	0.00
MC	1,669.91	24.21	24.21
SS	1,669.91	103.53	103.53
Unemployment	1,677.66	0.00	0.00
Total:	293.66	127.74	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,677.66	83.88	74.49
590	0.00	0.00	317.46
615	0.00	7.75	0.00
Total:	91.63	391.95	

RECAP 6590 - Purchasing

Earnings: 1,677.66 Benefits: 0.00 Deductions: 91.63 Taxes: 293.66 Net Pay: 1,292.37

Department: 6610 - IT-Technology

Total Direct Deposits: 3,319.31
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	69.24
Hourly	80.00	1,777.91
SAL	1.00	2,729.67
Total:	81.00	4,576.82

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,051.67	386.54	0.00
MC	4,480.51	64.97	64.97
SS	4,480.51	277.79	277.79
Unemployment	4,532.71	0.00	0.00
Total:		729.30	342.76

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,576.82	228.84	203.21
520	0.00	200.00	0.00
550	0.00	44.11	0.00
551	0.00	36.00	0.00
580	0.00	3.06	0.00
590	0.00	0.00	634.92
615	0.00	16.20	0.00
Total:		528.21	838.13

RECAP 6610 - IT-Technology

Earnings: 4,576.82 Benefits: 0.00 Deductions: 528.21 Taxes: 729.30 Net Pay: 3,319.31

Department: 6630 - Grant Writing

Total Direct Deposits: 1,725.17
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
SAL	1.00	2,115.38
Total:	1.00	2,131.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,024.95	136.72	0.00
MC	2,131.53	30.91	30.91
SS	2,131.53	132.15	132.15
Unemployment	2,131.53	0.00	0.00
Total:		299.78	163.06

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,131.53	106.58	94.64
Total:		106.58	94.64

RECAP 6630 - Grant Writing

Earnings: 2,131.53 Benefits: 0.00 Deductions: 106.58 Taxes: 299.78 Net Pay: 1,725.17

Department: 6640 - Code Investigator

Total Direct Deposits: 1,264.00
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	72.00	1,384.29
S	8.00	153.81
Total:	80.00	1,572.72

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,474.08	89.77	0.00
MC	1,552.72	22.51	22.51
SS	1,552.72	96.27	96.27
Unemployment	1,572.72	0.00	0.00
Total:	208.55	118.78	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,572.72	78.64	69.83
551	0.00	20.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	317.46
Total:	100.17	387.29	

RECAP 6640 - Code Investigator

Earnings: 1,572.72 Benefits: 0.00 Deductions: 100.17 Taxes: 208.55 Net Pay: 1,264.00

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 1,512.07
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
SAL	1.00	2,170.57
Total:	1.00	2,205.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,911.17	232.98	0.00
MC	2,171.43	31.49	31.49
SS	2,171.43	134.63	134.63
Unemployment	2,190.44	0.00	0.00
Total:	399.10	166.12	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,205.19	110.26	97.91
520	0.00	150.00	0.00
550	0.00	14.75	0.00
590	0.00	0.00	317.46
595	0.00	2.86	0.00
615	0.00	16.15	0.00
Total:	294.02	415.37	

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 2,205.19 Benefits: 0.00 Deductions: 294.02 Taxes: 399.10 Net Pay: 1,512.07

Department: 7610 - Sanitation Department

Total Direct Deposits: 0.00
 Total Check Amounts: 1,596.70

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	80.00	1,904.36
Total:	80.00	1,938.98

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,842.03	43.41	0.00
MC	1,938.98	28.12	28.12
SS	1,938.98	120.22	120.22
Unemployment	1,938.98	0.00	0.00
Total:		191.75	148.34

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,938.98	96.95	86.09
540	0.00	52.05	0.00
580	0.00	1.53	0.00
590	0.00	0.00	317.46
Total:		150.53	403.55

RECAP 7610 - Sanitation Department

Earnings:	1,938.98	Benefits:	0.00	Deductions:	150.53	Taxes:	191.75	Net Pay:	1,596.70
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Department: 8700 - County Agent

Total Direct Deposits: 3,786.54
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	78.00	1,314.35
S	2.00	33.70
SAL	3.00	3,354.07
Total:	83.00	4,702.12

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,536.86	390.54	0.00
MC	4,683.11	67.90	67.90
SS	4,683.11	290.35	290.35
Unemployment	4,702.12	0.00	0.00
Total:		748.79	358.25

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,924.97	146.25	129.87
580	0.00	1.53	0.00
590	0.00	0.00	634.92
595	0.00	2.86	0.00
615	0.00	16.15	0.00
Total:		166.79	764.79

RECAP 8700 - County Agent

Earnings:	4,702.12	Benefits:	0.00	Deductions:	166.79	Taxes:	748.79	Net Pay:	3,786.54
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**B. \$88,042.03 (Payroll Tax for 10/28/2018-
11/10/2018)**



Detail Register

Payroll Summary

Packet: PYPKTO1121 - 11162018 payroll
 Payroll Set: 01 - Payroll Set 01

Pay Period: 10/28/2018 - 11/10/2018

Total Direct Deposits: 267,448.16
 Total Check Amounts: 25,606.52

Males Paid: 128
 Females Paid: 125
 Total Employees: 253

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	1,617.61
BEREAVEMENT	8.00	179.28
DA Supplement	0.00	151.67
FH - LAW	36.00	609.48
FLOAT	56.00	1,074.24
Hourly	14,050.75	250,957.22
JP COMP TAKEN	12.00	270.47
Jud Stip	1.00	3,415.73
JURY DUTY	4.00	72.06
Longevity w/RET	0.00	204.61
LWOP	8.00	-184.64
LWP	89.50	1,625.18
OT	667.25	15,265.74
S	433.54	8,311.21
SAL	-2.50	91,359.24
Uniform	0.00	2,025.00
Vacation	654.71	14,407.42
Total:	16,018.25	391,361.52

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	15.00	400.97
Total:	15.00	400.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	354,751.51	30,459.51	0.00
MC	376,356.23	5,457.13	5,457.13
SS	376,356.23	23,334.13	23,334.13
Unemployment	359,191.35	0.00	0.00
Total:	59,250.77	28,791.26	28,791.26

DEDUCTIONS

Code	Subject To	Employee	Employer
400	381,142.85	19,057.22	16,922.79
520	0.00	2,547.50	0.00
530	0.00	908.65	0.00
540	0.00	165.46	0.00
550	0.00	1,683.13	0.00
551	0.00	3,009.99	0.00
552	0.00	556.64	0.00
560	0.00	75.00	0.00
580	0.00	151.47	0.00
590	0.00	7,424.38	65,014.38
595	0.00	155.87	0.00
610	0.00	218.64	0.00
615	0.00	2,175.28	0.00
620	0.00	397.75	0.00
Bankruptcy	0.00	529.09	0.00
Total:	39,056.07	81,937.17	81,937.17

Handwritten calculations:

59,250.77
 28,791.26

 88,042.03

payroll tax

RECAP 01 - Payroll Set 01

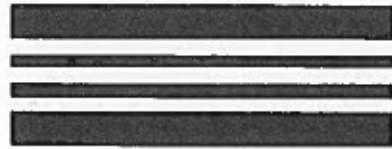
Earnings: 391,361.52 Benefits: 400.97 Deductions: 39,056.07 Taxes: 59,250.77 **Net Pay: 293,054.68**

C. \$ 35,252.24 (Utilities)

Bill Name	Location	Oct-18
Maxwell Water Supply Corp.	Hwy 142/CCR 239 & FM 1966 JP 3	34.53
	MAXWELL WATER SUPPLY CORP. - TOTAL	34.53
Polonia Water Supply Corp.	Caldwell County Unit Rd	34.62
Polonia Water Supply Corp.	Caldwell Co. Prec. 4-49 Civic Dr., Dale, TX	23.32
	POLONIA WATER SUPPLY CORP. - TOTAL	57.94
Texas Gas Service	Caldwell County Jail #2, 1204 Reed Rd CCSO	984.84
	Caldwell County 405 E. Market, Lockhart	73.65
	County Bldg Luling, 510 E Pierce, Luling	72.91
	Caldwell County #2, 401 E. Market, Lockhart	73.65
	Caldwell Cty Juv Prob Dept	75.07
	Caldwell Co. New Building-1703 S. Colorado	116.39
	TEXAS GAS SERVICE - TOTAL	1,396.51
City of Lockhart - CALDCO 01	Caldwell Co. Annex, 405 E. Market	308.28
	Caldwell Co. Annex, 405 E. Market	448.16
	CITY OF LOCKHART - CALDCO 01 -TOTAL	756.44
City of Lockhart - CALDCO 02	Caldwell Co. Annex, 110 S. Main	1,025.97
	Bkroom, 312 E. San Antonio SERVER RM	230.16
	CC Juvenile Prob. Dept, 312 E. San Antonio	623.86
	CC Annex, CC Courthouse, 401 E. Market	594.63
	CC District Resource Cent, 401 E. Market - DRC	506.66
	Caldwell Co. Annex, 110 S. Main-Sprinkler	38.83
	CC Judicial Center, 1703 S. Colorado	7,482.72
	CC Judicial Center, 1703 S. Colorado	67.83
	Caldwell Co. Annex, 1196 Reed Dr.-Barn MAINT.	309.37
	Caldwell Co. Annex, Blackjack	1,737.21
	Caldwell Co. Annex, 1204 Reed Dr. CCSO	18,586.11
	Caldwell Co. Annex, 1403 Blackjack-LW School	239.42
	Caldwell Co. Annex, 1403 Blackjack-Maint Bldg	137.22
	CITY OF LOCKHART - CALDCO 02 - TOTAL	31,579.99
City of Luling - CALDWELL	Caldwell Co-JP/County Auditor, 508 N. Fannin St	254.10
Statement date usually end of the month.	Caldwell Co-Adult/Juv Serv, 512 E. Fannin St.	85.20
	Caldwell Co. Welfare Off, 505 E. Fannin St.	93.29
	Caldwell Co Prec. #2, 423 San Marcos Hwy.	50.47
	CITY OF LULING - CALDWELL - TOTAL	483.06
Bluebonnet Electric	Caldwell County Precint #3	235.19
	Caldwell County Prec 4	117.70
Bluebonnet Electric	Caldwell County URS	468.73
	Sanitation - meter no: 122860878/43673230	122.15
	BLUEBONNET ELECTRIC - TOTAL	943.77

Total Utilities Paid: 35,252.24

**D. \$ 93,732.43 (Department of Motor
Vehicle Fees)**



\$93,732.43

RTS: County Funds Remittance - Internet Explorer

https://rts.tx... | RTS: County Funds Remitt... | Monthly Funds Report - IBM ...

Texas Department of Motor Vehicles REGISTRATION & TITLE SYSTEM

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help

Funds Due Summary ACCD17

Select a report using arrow keys and press enter.

Due Date	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
10/30/2018	10/29/2018	10/29/2018	207.00	0.00
10/30/2018	10/27/2018	10/27/2018	610.46	0.00
10/31/2018	10/29/2018	10/29/2018	192.00	0.00
11/01/2018	10/30/2018	10/30/2018	209.00	0.00
11/02/2018	10/31/2018	10/31/2018	337.03	0.00
11/05/2018	11/01/2018	11/01/2018	418.00	0.00
Totals:			93732.43	0.00

Enter Cancel

User: 016-DLAV CALDWELL COUNTY, CALDWELL COUNTY MAN

POS Version 9.1.1 (05/15/2015)



9:10 AM 11/8/2018

**E. \$ 350,624.34 (Texas Motor Vehicle
Sales/Use Tax and Surcharge)**



Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. 17100

* Do not write in shaded areas.

c. Taxpayer number
 3-20499-8644-4

d. Filing period
 MONTH ENDING 10/31/2018

i. Due date
 11/13/2018

g. Name and mailing address (Make any necessary name or address changes below.)
 2H17
 THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)
 110 S MAIN ST STE 101
 LOCKHART TX 78644-2705

h. IMPORTANT
 Blacken this box if your mailing address has changed. Show changes by the preprinted information.

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

- 1. Number of receipts issued (Including Voids) -----
- 2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) -----
- 3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents).
- 4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents).
- 5. Gross Surcharge collected (Item 3B plus Item 4B) -----
- 6. Claim for dishonored payment -----
- 7. Commission not available from registration fees -----
- 8. Commission available from Sales Tax/TERP Surcharge -----
- 9. Net motor vehicle tax and/or surcharge collected (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
- 10. Interest earned -----
- 11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B)

14100 COL. I TAX CALCULATION		17100 COL. II SURCHARGE CALCULATION	
1A	814	1B	77
2A	348,565.47	2B	
3A		3B	2058.87
4A		4B	
5A		5B	
6A		6B	
7A		7B	
8A		8B	
9A		9B	
10A		10B	
11A		11B	
12A		12B	
13A	348,565.47	13B	2058.87
14	TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE		350,624.34

14-115 (Rev. 4-15/2)

- 12. Total amount of prepayments -----
- 13. Amount due (Item 11A minus Item 12A and Item 11B minus Item 12B) -----

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) -----

Taxpayer name
 THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)

T Code Taxpayer number Period
 17920 32049986444 1810 9

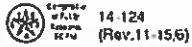
Make the amount in item 14 payable to
 STATE COMPTROLLER

Mail to
 COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. Box 149360
 Austin, Texas 78714-9360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.
 Duty authorized agent (PLEASE PRINT NAME)
 Darla Law
 sign here
 Business phone 512 3981830 Date 11/9/18

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.

**F. \$ 16,651.44 (Texas Motor Vehicle
Registration Surcharge/ Title
Application Fees)**



Texas Motor Vehicle Registration Surcharge and/or Title Application Fee Report

a. T Code ■ 21100

c. Taxpayer number
 ■ 3-20499-8644-4

d. Filing period
 MONTH ENDING 10/31/2018

f. Due date
 11/13/2018

g. Name and mailing address (Make any necessary name or address changes below)

2H17

THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)
 110 S MAIN ST STE 101
 LOCKHART TX 78644-2705

h. **IMPORTANT**

Blacken this box if your mailing address has changed. Show changes by the preprinted information. → 1.

Blacken this box if you are no longer in office and write in the date you left office. → 2.

Month Day Year

Who Must File

Texas County Tax Assessor-Collectors (TACs) must file this report with the Comptroller's office on a monthly basis.

Due Date

The report is due by the 10th day of the month after the reporting period.

Column B - Title Application Fee/Texas Mobility Fund Instructions

Non-attainment counties must remit \$20.00 of each title application fee to the Comptroller's office for the the Texas Mobility Fund. All other counties must remit \$15.00 of each title application fee for the fund.

*** Do not write in shaded areas.***

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee Texas Mobility Fund
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments)	1a. ■ 5	1b. ■ 829
2. Total registration surcharge and/or title application fees collected	2a. ■ \$ 391.44	2b. ■ \$ 16,240.00
3. Claim for dishonored payment	3a. ■ \$	3b. ■ 20.00
4. Total surcharge and/or title application fee due (Item 2 minus Item 3)	4a. ■ \$ 391.44	4b. ■ \$ 16,260.00
*** DO NOT DETACH ***		
5. Prior payments (Include electronic funds submitted for this reporting period)	5a. ■ \$	5b. ■ \$
6. Total amount due and payable (Item 4 minus Item 5)	6a. ■ \$ 391.44	6b. ■ \$ 16,260.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b)	7. ■ \$	7. ■ 16,651.44
Taxpayer name THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)		

■ T Code ■ Taxpayer number ■ Period

21920 32049986444 1810 1

Make check payable to STATE COMPTROLLER
 Mail to COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. Box 149360
 Austin, Texas 78714-9360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here Taxpayer or duly authorized agent
 [Signature]

Business phone 512 398 1830 Date 11/9/18

**G. \$263.32 (Texas Boat and Boat Motor
Sales and Use Tax Report)**



Caldwell - Main

10/01/2018 - 10/31/2018

Order Id	Order Date	Asset	Total Transaction Amount Collected	Sales Tax Collected in Transaction	Less 5% Tax Retained by County	Total Donation Collected	Tax Amount Due Comptroller
12408729	10/05/2018	B7987DV	\$ 49.00	\$.00	\$.00	0.00	\$.00
12408761	10/05/2018	B7987DV	\$ 49.00	\$.00	\$.00	0.00	\$.00
12501989	10/19/2018	B7485CT	\$ 27.00	\$.00	\$.00	0.00	\$.00
12501989	10/19/2018	M9939BV	\$ 27.00	\$.00	\$.00	0.00	\$.00
12505811	10/24/2018	B3548AV	\$ 229.59	\$ 138.59	\$ 6.93	0.00	\$ 131.66
12505811	10/24/2018	M6878CV	\$ 165.59	\$ 138.59	\$ 6.93	0.00	\$ 131.66
12508031	10/26/2018	B7721DN	\$ 53.00	\$.00	\$.00	0.00	\$.00

Total Transaction Amount Collected: \$600.18

Total Sales Tax Collected: \$277.18

Total Retained by County: \$13.86

Total Donations: 0.00

Total Due Comptroller for this period: \$263.32

3. Accept and approve payment of Surety Bond Continuation Certificate #15530860 for Court Clerk Jenifer Watts for a term of one year beginning on December 11, 2018 and ending December 11, 2019.

CARL R. OHLENDORF INSURANCE

115 SOUTH MAIN STREET
LOCKHART, TX 78644
Phone: 512-398-2318

INVOICE NO. 16634		Page 1
ACCOUNT NO.	OP	DATE
CALDW01	JB	11/09/2018
BOND Dec Page		
POLICY #		
15530860		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
12/11/2018	12/11/2019	

Caldwell County
P. O. Box 98
Lockhart, TX 78644

Itm #	Eff Date	Trn	Description	Amount
139158	12/11/18	REN	Jenifer Watts Bond	\$50.00
Invoice Balance:				\$50.00

Court Clerk Bond



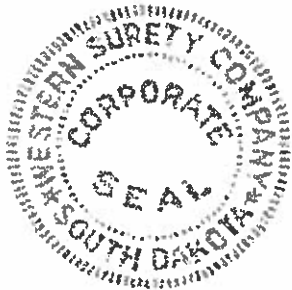
Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 15530860 briefly described as COURT CLERK COUNTY OF CALDWELL,
 _____,
 for JENIFER WATTS
 _____, as Principal,
 in the sum of \$ ONE THOUSAND AND NO/100 Dollars, for the term beginning December 11, 2018, and ending December 11, 2019, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 09 day of August, 2018.



WESTERN SURETY COMPANY

By Paul T. Brunat
 Paul T. Brunat, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruffat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One COURT CLERK COUNTY OF CALDWELL

bond with bond number 15530860

for JENIFER WATTS

as Principal in the penalty amount not to exceed: \$1,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruffat with the corporate seal affixed this 09 day of August, 2018

ATTEST

L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruffat
Paul T. Bruffat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } SS

On this 09 day of August, 2018, before me, a Notary Public, personally appeared Paul T. Bruffat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

J. Mohr
Notary Public

My Commission Expires June 23, 2021

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



- 4. Accept the October 2018 Tax Collection Report submitted by the Caldwell County Appraisal District.**

CALDWELL COUNTY COMMISSIONERS

Tax Collection Report

OCTOBER 2018

	October	Prior Months	YTD TOTAL	PRIOR YEAR
2018 Tax Collection	\$717,962.60	\$0.00	\$717,962.60	\$461,791.48
2017 & Prior Collection	\$80,290.91	\$0.00	\$80,290.91	\$74,876.86
Total Tax Collection =	\$798,253.51	\$0.00	\$798,253.51	\$536,668.34

note: Above figures include penalties and interest collected

2018 Original Levy \$17,582,042.79

October 31, 2018 Percent of 2018 Tax Collected 4.08%

October 31, 2017 Percent of 2017 Tax Collected 2.85%

October 31, 2016 Percent of 2016 Tax Collected 3.24%

October 31, 2018 - Balance of Delinquent Tax \$1,729,049.53

October 31, 2017 - Balance of Delinquent Tax \$1,676,814.57

October 31, 2016 - Balance of Delinquent Tax \$1,630,357.08

Corrections made to Current Tax Roll (\$474.33)

Corrections made to Delinquent Tax Roll (\$441.69)

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$12,294.48

Submitted by:

Shanna Ramzinski

Shanna Ramzinski
Chief Appraiser
Caldwell County Appraisal District

CALDWELL COUNTY

Balance Sheet

OCTOBER 2018

DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 11-Oct-18	\$16,360.61	\$1,557.51	EFT
(2) 15-Oct-18	\$89,190.04	\$8,161.90	EFT
(3) 16-Oct-18	\$23,053.08	\$2,151.10	EFT
(4) 23-Oct-18	\$145,207.73	\$13,373.28	EFT
(5) 26-Oct-18	\$116,966.67	\$10,830.81	EFT
(6) 30-Oct-18	\$211,497.78	\$19,397.52	EFT
(7) 2-Nov-18	\$128,696.28	\$11,809.20	EFT
(8)	\$0.00	\$0.00	
(9)	\$0.00	\$0.00	
(10)	\$0.00	\$0.00	
(11)	\$0.00	\$0.00	
(12)	\$0.00	\$0.00	
(13)	\$0.00	\$0.00	
(14)	\$0.00	\$0.00	
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	<u>\$730,972.19</u>	<u>\$67,281.32</u>	
TOTAL ALL DEPOSITS	<u>\$798,253.51</u>		

CALDWELL COUNTY

Balance Sheet

OCTOBER 2018

Collections

	FARM TO MARKET M & O	GENERAL FUND	
		M & O	I & S
Current Tax	\$95.87	\$657,678.39	\$60,188.34
Current P & I	\$0.00	\$0.00	\$0.00
Delinquent Tax	\$8.11	\$55,098.51	\$5,274.38
Delinquent P & I	\$2.59	\$18,081.25	\$1,818.60
		Subtotals	\$730,858.15 \$67,281.32
TOTAL FTM	\$106.57	TOTAL GCA	\$798,139.47
	ROAD & BRIDGE M & O	STATE TAX M & O	
Current Tax	n/a	n/a	
Current P & I	n/a	n/a	
Delinquent Tax	\$1.63	\$0.00	
Delinquent P & I	\$5.84	\$0.00	
TOTAL RAB	\$7.47	TOTAL STX	\$0.00
TOTAL COUNTY COLLECTIONS		\$798,253.51	

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$12,294.48

Attorney Fees Detail

FTM	\$1.26
GCA	\$12,292.10
RAB	\$1.12
STX	\$0.00

ACTION AGENDA ITEMS

- 5. Discussion/Action regarding the burn ban.
Cost: None; Speaker: Judge Schawe /
Carine Chalfoun; Backup: None.**

6. Discussion/Action to reschedule the December 24, 2018 meeting of Commissioners Court. **Cost: None; Speaker: Judge Schawe; Backup: None.**

7. Discussion/Action to approve the appointment, effective December 12, 2018, of County Judge-Elect Hoppy Haden to the Capital Area Council of Governments (CAPCOG) General Assembly for the year 2019. **Cost: None; Speaker: Judge Schawe; Backup: 1.**



APPOINTMENT FORM - GENERAL ASSEMBLY REPRESENTATIVE CAPITAL AREA COUNCIL OF GOVERNMENTS

The governing bodies of CAPCOG's members designate General Assembly representatives.

Counties: Official appointments are made at Commissioners Court.
Cities, Towns, Villages: Official appointments are made at City Council meetings.
Organizations: Official appointments are made by the Board or other governing body.

PLEASE COMPLETE THE FOLLOWING SECTION

Governing Body:

_____ County Commissioners Court (e.g., Travis County Commissioners Court)
-OR-
_____ City Council (e.g., Austin City Council)
-OR-
_____ Other (Board or other governing body)

City, County, or Organization being represented

Name of Representative Position

Address

City, Zip Code

(____) _____ (____) _____
Telephone Number Fax Number

Email address (General Assembly Reps. will be subscribed to the CAPCOG Connections, Training, & Data Points email lists)

Check One:

_____ Reappointment
_____ Filling Vacancy
_____ Changing Representative _____
Name of Previous Representative

I confirm our governing body appointed the above individual to serve as a CAPCOG General Assembly Representative for the above entity on _____
Date of Meeting

Signature of Chief Elected Official/Chair of Governing Board Date

Please fax this form to 512-916-6001 or email to cavila@capcog.org. For questions about completing this form, call Cathy Avila at 512-916-6018

8. Discussion/Action to approve the appointment of County Judge-Elect Hoppy Haden to the Capital Area Council of Governments (CAPCOG) Executive Committee for the year 2019. **Cost: None; Speaker: Judge Schawe; Backup: 1.**



Executive Committee Nomination Form

I, _____, representing _____
(Please print name) (Name of Jurisdiction)

place my name in nomination for the following seat on Capital Area Council of Governments (CAPCOG) Executive Committee (Check one appropriate designation):

- | | |
|--|--|
| <input type="checkbox"/> Representative of a County | <input type="checkbox"/> City with population between 25,000 and 100,000 |
| <input type="checkbox"/> Representative of the City of Austin | <input type="checkbox"/> City with population under 25,000 |
| <input type="checkbox"/> City with population of more than 100,000 | <input type="checkbox"/> At-Large |

PLEASE COMPLETE THE FOLLOWING SECTION

Name of Representative

Position

Address

City, Zip Code

Telephone Number

Fax Number

Email address

Support Staff Contact

With my signature below, I acknowledge the following:

- I am a designated representative to the CAPCOG General Assembly for my jurisdiction.
- I am an elected or newly-elected (and not yet sworn in) official of the governing body of my jurisdiction.
- I understand that membership on the Executive Committee requires my attendance at meetings on the second Wednesday of every month, and that per the bylaws, three absences may result in vacating the seat.
- I understand that this nomination is to fulfill the position for a full year, for a term from January 1, 2019 to expire December 31, 2019.
- I understand in order to serve on the Executive Committee my jurisdiction must pay its CAPCOG membership dues by December 1, 2018.

Signature

Date

Please be sure to sign the form. It is due to the CAPCOG offices by **Friday, Sept. 28, 2018.**

Submit to CAPCOG as follows: By Mail- Capital Area Council of Council of Governments, 6800 Burleson Road, Building 301, Suite 165, Austin, TX 78744 or by Fax: 512-916-6001 or by email – cavila@capcog.org

9. Discussion/Action to approve the appointments of Commissioner B.J. Westmoreland to the Capital Area Metropolitan Planning Organization (CAMPO) Technical Advisory Committee (TAC) and Commissioner Ed Theriot as the Alternate Representative. **Cost: None; Speaker: Judge Schawe; Backup: 4**



2019 APPOINTMENT TO THE TECHNICAL ADVISORY COMMITTEE

Primary Voting Member for January – December 2019:

*Name: _____

*Title: _____

*Organization: _____

*Address: _____

*Phone: _____ Fax: _____

*Email: _____

*Term Expires: _____

Alternate Voting Member for January – December 2019:

*Name: _____

*Title: _____

*Organization: _____

*Address: _____

*Phone: _____ Fax: _____

*Email: _____

*Term Expires: _____

Signature of Appointing Official

Please return completed form no later than Friday, December 17, 2018.

Return to: Kimberly Petty, Executive Assistant
Capital Area Metropolitan Planning Organization
3300 N. IH-35, Suite 630
Austin, Texas 78705
or Email: kimberly.petty@campotexas.org

GUIDE FOR APPOINTMENTS TO THE TECHNICAL ADVISORY COMMITTEE

The Technical Advisory Committee (TAC) serves as an advisory group to the Transportation Policy Board (TPB). The TPB relies on the TAC to review technical information provided by the CAMPO staff or other relevant organizations to support the development of the Long-Range Plan, the 10-Year Program of Projects required by House Bill 20, and the Transportation Improvement Program. The TPB expects the TAC to provide recommendations to the TPB on a slate of transportation projects and activities upon completion of their review of all relevant technical information.

In order to ensure that the TAC functions as intended, it is important that each member jurisdiction of the TPB appoint TAC members and alternates that have the knowledge, experience, and responsibility to represent them. A TAC appointee and their alternate should hold a college degree and have substantial experience in civil engineering or transportation planning. Each TAC appointee and their alternate should also be a senior member of the organization and should have the level of responsibility to encumber public funds on behalf of the appointing jurisdiction. Most importantly, the TAC appointee and their alternate should have direct responsibility for the development and implementation of transportation projects.

Please find below a guide that may be used when considering the appointment of a TAC member. The guide gives some indication as to the level of responsibility a TAC appointee and their alternate should hold in their organization. The guide is not an exhaustive list. Ideally, a TAC appointee and their alternate will fall into one of the job titles (or a title closely equivalent) below:

Cities (All Categories – Smaller Cities, Between 50,000 & 500,000, Above 500,000)

- City Manager or Assistant City Manager
- Director and/or Assistant Director of Public Works
- Director and/or Assistant Director of Transportation
- Director and/or Assistant Director of Planning

Counties

- County Engineer or Assistant County Engineer
- Director of Infrastructure, Public Works or Transportation

Transportation Organizations

- Director or Assistant Director
- Organizational Lead for Engineering or Planning



2018 Technical Advisory Committee

City of Austin

Robert Spillar - *Primary Member*
Eric Bollich - *Alternate*

Cole Kitten - *Primary Member*
Tien-Tien Chan - *Alternate*

Stevie Greathouse - *Primary Member*
Tonya Swartzendruber - *Alternate*

City of Cedar Park

Tom Gdala - *Primary Member*
Darwin Marchell - *Alternate*

City of Georgetown

Ed Polasek - *Primary Member*
Octavio Garza - *Alternate*

City of Pflugerville

Trey Fletcher - *Primary Member*
Chad Wood - *Alternate*

City of Round Rock

Gary Hudder - *Primary Member*
Gerald Pohlmeyer - *Alternate*

City of San Marcos

Laurie Moyer - *Primary Member*
Rohit Vij - *Alternate*

Capital Metro

Todd Hemingson - *Primary Member*
Joe Clemens - *Alternate*

Capital Area Rural Transportation System

David Marsh - *Primary Member*
Lyle Nelson - *Alternate*
Ed Collins - *Alternate*

Central Texas Regional Mobility Authority

Justin Word - *Primary Member*
Mike Sexton - *Alternate*

Texas Department of Transportation

Marisabel Ramthun - *Primary Member*
Dwayne Halbardier - *Alternate*

Bastrop County

Julia Cleary - *Primary Member*
Carolyn Dill - *Alternate*

Bastrop County (Smaller Cities)

Amy Miller - *Primary Member*
Wesley Brandon - *Alternate*

Burnet County

Greg Haley - *Primary Member*
Herb Darling - *Alternate*

Burnet County (Smaller Cities)

Mike Hodge - *Primary Member*
Caleb Kraenzel - *Alternate*

Caldwell County

(Vacant) - *Primary Member*
Commissioner Ed Theriot - *Alternate*

Caldwell County (Smaller Cities)

Dan Gibson - *Primary Member*
Vance Rodgers - *Alternate*

Hays County

Jerry Borcharding - *Primary Member*
(Vacant) - *Alternate*

Hays County (Smaller Cities)

David Fowler - *Primary Member*
Howard Koontz - *Alternate*

Travis County

Charlie Watts - *Primary Member*
Cathy Stephens - *Alternate*

Travis County (Smaller Cities)

Alex Amponsah - *Primary Member*
Amy Pattillo - *Alternate*

Williamson County

Bob Daigh - *Primary Member*
(Vacant) - *Alternate*

Williamson County (Smaller Cities)

Terrie Crauford - *Primary Member*
Sally McFeron - *Alternate*

10. Discussion / Action to approve decreased budget line item 001-6510-4860 / Contingency in the amount of \$2,200; and increasing line item 001-4321-5310 / Machinery and Equipment in the amount of \$2,200 netting a \$0 to General Fund. **Cost: None; Speaker: Judge Schawe/Barbara Gonzales; Backup: 2**

1423 Huntsville Hwy
Fayetteville, TN 37334
http://10-8video.com

10-8 VIDEO

DIGITAL EVIDENCE SOLUTIONS
www.10-8video.com 888-788-1048

Quote

ADDRESS

County Auditor
Caldwell County Auditor
PO Box 98
Lockhart, TX 78644

SHIP TO

Richard Sanders
Caldwell County Constable Pct 1
110 S Main St
Room 302
Lockhart, TX 78644

QUOTE #	DATE	EXPIRATION DATE
3552	10/22/2018	01/31/2018

SHIP VIA	P.O. NUMBER	SALES REP
UPS	TBD	LD

ACTIVITY	QTY	RATE	AMOUNT
1200-101 HD4 Quad HD capable DVR, WIFI, (1) Front HD Camera, 900Mhz Wireless Mic, 32GB SD card and Mirror Monitor. All necessary cables and mounting brackets included. Lifetime Software and Firmware Updates.	1	1,695.00	1,695.00
900-911 900Mhz desk charger Desktop charging base for 900Mhz microphone system	1	89.95	89.95
500-510 Mic Upgrade Harness 2.4 Microphone Wire Harness Upgrade	1	59.95	59.95
SUBTOTAL			1,844.90
SHIPPING			9.95
TOTAL			\$1,854.85

+ 300 install

Accepted By

Accepted Date

1 for Smitty's car - NEW car has no camera
1 for silver Ford - current camera busted

6-14-18 10:54

11. Discussion/Action to approve **Decreased** budget line item(s) 002-1101-1027 /Road Workers in the amount of \$10,176; 002-1101-1110 / Longevity in the amount of \$2,950; 002-1101-2020 / Group Medical Insurance in the amount of \$9,345; 002-1101-4640 / Vegetation Management in the amount of \$11,900; 002-1103-3135 / Operating Supplies in the amount of \$5,000; 002-1103-3190 / Tires in the amount of \$1,519; 002-1103-4510 / Repair and Maintenance in the amount of \$1,500; and **Increasing** budget line item(s) 002-1101-1150 / Overtime in the amount of \$4,754; 002-1101-2030 / Retirement in the amount of \$3,147; 002- 1101-2140 / Uniform in the amount of \$293; 002-1101-3137 / Lateral Expense in the amount of \$23,495; 002-1101-3181 / Signs in the amount of \$64; 002-1101-4610 / Rentals in the amount of \$248; 002-1101-4630 / Seal Coating in the amount of \$2,370; 002-1102-1110 / Longevity in the amount of \$350; 002-1102-2030 / Retirement in the amount of \$305; 002-1102-3136 / Supplies & Small Tools in the amount of \$3,474; 002-1102-4510 / Repairs & Maintenance in the amount of \$3,584; 002-1103-2030 / Retirement in the amount of \$228; and 002-1103-2140 / Uniforms in the amount of \$78 netting a \$0 cost to the 002 Fund / Unit Road. **Cost: net zero; Speaker: Judge Schawe/ Barbara Gonzales; Backup: 1**

CALDWELL COUNTY
BUDGET TRANSFER / AMENDMENT REQUEST
FY 2017-2018

DATE: November 26, 2018

DEPARTMENT: Unit Road

A	B	C	D	E
FUND/DEPARTMENT/LINE (EX.001-XXXX-XXXX)	Account Description	CURRENT BUDGET AMOUNT (Total budgeted amount)	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
002-1101-1150	Overtime	0.00	4,754.00	4,754.00
002-1101-2030	Retirement	34,691.00	3,147.00	37,838.00
002-1101-2140	Uniforms	34,000.00	293.00	34,293.00
002-1101-3137	Lateral Road Expense	0.00	23,495.00	23,495.00
002-1101-3181	Signs	29,000.00	64.00	29,064.00
002-1101-4610	Rentals	2,500.00	248.00	2,748.00
002-1101-4630	Seal Coating	183,500.00	2,370.00	185,870.00
002-1101-1027	Road Workers	689,570.00	(10,176.00)	679,394.00
002-1101-1110	Longevity	12,600.00	(2,950.00)	9,650.00
002-1101-2020	Group Medical Insurance	198,847.00	(9,345.00)	189,502.00
002-1101-4640	Vegetation Management	20,000.00	(11,900.00)	8,100.00
002-1102-1110	Longevity	800.00	350.00	1,150.00
002-1102-2030	Retirement	4,286.00	305.00	4,591.00
002-1102-3136	Supplies & Small Tools	80,000.00	3,474.00	83,474.00
002-1102-4510	Repairs & Maintenance	135,000.00	3,584.00	138,584.00
002-1103-2030	Retirement	2,971.00	228.00	3,199.00
002-1103-2140	Uniforms	3,500.00	78.00	3,578.00
002-1103-3135	Operating Supplies	38,000.00	(5,000.00)	33,000.00
002-1103-3190	Tires	15,000.00	(1,519.00)	13,481.00
002-1103-4510	Repair and Maitnenace	1,500.00	(1,500.00)	0.00
TOTALS		\$ 1,485,765.00	\$ -	\$ 1,485,765.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Budget Amendment for 002 Fund for end of fiscal year 2017-2018.

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this
 _____ day of _____, 2018.

Recorded By
 Caldwell County Judge

Attested By
 Caldwell County Clerk

12. Discussion/Action on approving the submission of a grant application pertaining to the Fiscal Year 2019 State Homeland Security Program (SHSP).”
Cost: None; Speaker: Judge Schawe /Dennis Engelke; Backup: 14



Capital Area Council of Governments

6800 Burleson Road, Building 310, Suite 165

Austin, Texas 78744-2306

Ph: 512-916-6000 Fax: 512-916-6001

www.capcog.org

BASTROP BLANCO BURNET CALDWELL FAYETTE HAYS LEE LIANO TRAVIS WILLIAMSON

October 15, 2018

Dear Interested SHSP Applicants:

FY 2019 State Homeland Security Program (SHSP) Grant Notification

The FY 2019 State Homeland Security Program (SHSP) Grant application period opens December 15, 2018. Funding through the SHSP grant assists local governments with the purchase, creation or maintenance of tools, equipment, teams, training and plans required to respond to terrorist incidents but which may also play a dual role in response to other major natural or man-made hazards. Application selection is a competitive process. Grant applications are reviewed and prioritized by the Capital Area Council of Governments (CAPCOG) Homeland Security Task Force and overseen by CAPCOG's Executive Committee. All grants are managed through the Office of the Governor's (OOG) Homeland Security Grant Division (HSGD) and eGrants system.

Important Application Dates

- December 11th and December 13th 2018 – Mandatory pre-application workshop. An application representative is required to attend one workshop to be eligible for FY 2018 SHSP funds. The workshops will be held at:

CAPCOG Pecan Room
6800 Burleson, Building 310, Suite 165
Austin, TX 78744

Dec. 11th @ 1:30-4:00 p.m.
Dec. 13th @ 9:30-12:00 p.m.

- December 15, 2018 – Request for Application (RFA) posted on OOG website and eGrants access opens.
- January 25, 2019 – Final applications must be entered into eGrants by this date to be considered for funding by CAPCOG
- February 28, 2019 – eGrants applications must be certified by the authorized official by this date.

Please read the information below carefully:

- All interested applicants must send a representative to CAPCOG's mandatory pre-application workshop on either December 11 or December 13 to be eligible.
- All applications are created, certified and managed through the Texas eGrants portal.

- Three separate positions must be registered in eGrants before an application can be processed: 1) authorized official (signatory); 2) financial officer; and 3) project director. An additional staff member may fill the role of grant writer/reviewer on your application. Go to <https://egrants.gov.texas> to register for an eGrants account.
- On the eGrants website, you will also find information on the HSGD and the SHSP grant program, funding opportunities announcements and request for applications (RFA) as well as guides to creating eGrants applications and grant financial management guide. Select "Funding Opportunities" under eGrants News to access the Homeland Security Grant Program – State Homeland Security Program RFA for information once posted by OOG.
- CAPCOG provides additional SHSP information and workshop registration at : <https://www.capcog.org/divisions/homeland-security/SHSP-grant-program>.
- Be aware that additional federal and state eligibility requirements for both applicants and eligible projects are in force and will be outlined at the mandatory workshop.

Please visit our website for more information on the SHSP grant, process and timelines. Remaining questions on eligible projects and the prioritization process should be directed to homelandsecuritystaff@capcog.org. Questions related to eGrants access and technical difficulties should be directed via email to the Office of the Governor at eGrants@gov.texas.gov or telephone 512-463-1919.

Sincerely,



Martin Ritchey
Homeland Security Director

**Capital Area Council of Governments
FY 2019 State Homeland Security Program
Regional Grant Process**

General Information

Texas uses a regional approach to the Homeland Security Grant Program (HSGP), providing an allocation through each Council of Governments (COG) for regional and local projects, subject to approval by the state. The allocation to the Capital Area Council of Governments includes amounts for the State Homeland Security Program (SHSP). Specific use of SHSP funds is approved by the CAPCOG Executive Committee and awarded by the state to the selected local and regional projects.

Program Requirements

The SHSP is a core assistance program that provides funds to build and/or maintain capabilities at the state and local levels and to implement the goals and objectives included in state homeland security strategies, initiatives derived from gap identification in the CAPCOG Regional Stakeholder Preparedness Review (SPR) and target capabilities in the CAPCOG Regional Threat and Hazard Identification and Risk Assessment (THIRA). Activities implemented under the SHSP must support terrorism preparedness by building, enhancing, or sustaining/maintaining capabilities that relate to the prevention of, protection from, response to and recovery from terrorism. However, many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees may demonstrate this dual-use to qualify for any activities implemented under this program that are not solely focused on terrorism preparedness.

Law Enforcement Activities: It is anticipated that the requirement that at least 25% of the regional allocation for SHSP programs must be spent on law enforcement activities will be continued in FY 2019.

The designated State Administrative Agency (SAA) for administering the Homeland Security Grant Program in Texas is the Office of the Governor (OOG) Homeland Security Grant Division (HSGD).

Non-Profit Security Grant Program (NSGP): It is anticipated that nonprofit organizations in the region that may be considered at high-risk for terrorism based on their ideology, mission or beliefs will be eligible for grant funding through NSGP. These grants are managed directly by the Office of the Governor (OOG) and CAPCOG's role is to promote the grant opportunity to the various non-profits. Funding for these grants do not impact our grant fund allocation nor

our grant process. Some COG's staff may be asked to assist in ranking these grants.

Eligibility

Current State of Texas guidelines state that potential sub-recipients for SHSP grant funds include state agencies, regional councils of governments, units of local government, nonprofit organizations, universities or colleges and Native American tribes.

Eligible applicants may submit projects that are consistent with the applicable state or regional Threat and Hazard Identification and Risk Assessment (THIRA) as well as the Regional or Stakeholder Preparedness Review (SPR). Applicant must also meet the following eligibility requirements:

- Grantees are required to maintain adoption and implementation of the National Incident Management System (NIMS). Grantees must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.
- Cities and counties must have a current emergency management plan or be a legally established member of an inter-jurisdictional emergency management program with a plan on file with the Texas Department of Public Safety, Texas Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period and must be at least at the Intermediate Level. If you have questions concerning your emergency management plan preparedness level, contact your city or county emergency management coordinator (EMC) or your regional Council of Governments (COG). For questions concerning plan deficiencies, contact TDEM at tdem.plans@dps.texas.gov.
- In order for an applicant to be eligible, the county (or counties) in which the applicant is located must have a 90 percent average on both adult and juvenile criminal history dispositions reported to the Texas Department of Public Safety for calendar years 201x through 201x. This requirement must be met by August 1, 2019.
- Eligible applicants operating a law enforcement agency must be current on reporting Part I violent crime data to the Texas Department of Public Safety (DPS) for inclusion in the annual Uniform Crime Report (UCR). To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year.
- Eligible applicants must have a DUNS (Data Universal Numbering System) number assigned to its agency (to request a DUNS number, go to <http://fedgov.dnb.com/webform/displayHomePage.do>).

- Eligible applicants must be registered in the federal System for Award Management (SAM) database located at <https://www.sam.gov/> and maintain an active registration throughout the grant period.

Project Submission and Approval Process

Step 1: CAPCOG Executive Committee approves the *FY 2019 Homeland Security Program Regional Grant Process*

- Upon recommendation of the CAPCOG Homeland Security Task Force (HSTF), the CAPCOG Executive Committee will approve the *FY 2019 Homeland Security Grant Program Regional Grant Process*.
- Planned date: October 10, 2018

Step 2: CAPCOG announces the approval of the *FY 2019 Homeland Security Program Regional Grant Process*

- Following Executive Committee approval of the *FY 2019 Homeland Security Program Regional Grant Process*, a copy of the process document will be posted on the CAPCOG web site and a link to the posting will be e-mailed to all counties and cities within the CAPCOG region.
- This notification is intended to:
 - Identify requirements and deadlines for submission of applications for FY 2019 SHSP funding;
 - Invite interested jurisdictions to participate in the mandatory grant application workshop which will be scheduled for December 2018.
- Date: October 19, 2018

Step 3: CAPCOG completes the regional THIRA, SPR and THSSP-IP

- CAPCOG Regional Threat and Hazard Identification and Risk Assessment (THIRA)

The THIRA follows a four-step process, as described in FEMA's *Comprehensive Preparedness Guide 201, Second Edition*:

1. **Identify the Threats and Hazards of Concern.** Based on a combination of past experience, forecasting, expert judgment, and other available

resources, communities identify a list of the threats and hazards of primary concern to the community.

2. **Give the Threats and Hazards Context.** Communities describe the threats and hazards of concern, showing how they may affect the community.
3. **Establish Capability Targets.** Communities assess each threat and hazard in context to develop a specific capability target for each relevant core capability. The capability target defines success for the capability.
4. **Apply the Results.** Communities estimate the required resources per core capability to meet the capability targets.

The THIRA helps the region determine what is needed to prepare for, what resources are required to respond, and what current gaps exist in capability. Communities can use this information to help them efficiently build and sustain preparedness capabilities.

- **CAPCOG's Stakeholder Preparedness Review (SPR)**

The SPR is a two-step process in which communities assess their current abilities to deliver the desired outcomes they established in Step 3 of the THIRA:

1. For each core capability, communities analyze their ability to achieve the desired outcome in each of five elements: planning, organization, equipment, training, and exercises.
2. Communities provide context for their assessment by rating the priority they place on each core capability and describing their capability gaps and recent advances.

Together, the Regional THIRA and SPR help communities determine what they need to prepare for and what their current gaps are. Communities can use this information to help them build and sustain preparedness capabilities. These identified resource gaps will provide the basis for identify and prioritizing projects for FY 2019 SHSP funding.

- **CAPCOG's Texas Homeland Security Strategic Plan-Implementation Plan (THSSP-IP)**

The document outlines how the jurisdictions and agencies within CAPCOG plan to implement the Texas Homeland Security Strategic Plan. The implementation plan further develops the THIRA/SPR capability targets and existing gaps by

identifying current and proposed activities and their measurable objectives that align the region's priorities with the state's priorities and ultimately synchronizes homeland security activities across the state.

- Completion date: October 31, 2018 (THIRA, SPR); November 30, 2018 (THSSP-IP)

Step 4: CAPCOG aligns projects with the CAPCOG Homeland Security Task Force Strategic Planning Framework

- The 2018-2019 CAPCOG Homeland Security Task Force Strategic Planning Framework identifies several areas where additional capacity is needed to address regional risks and hazards identified in the THIRA, SPR and THSSP-IP, as well as the state's priorities as identified by the Texas Department of Public Safety. Projects submitted under the 2019 Homeland Security Grant Program should seek to build regional capacity in the following areas:

Planning

Mitigation

Wildfire Response Planning

Auto aid / Regional Assistance Plan

Medical Preparedness (Pre-hospital, hospital, surge, mass casualty, bioterrorism)

Technology and Communications

CAD Data Sharing Efforts

Regional Radio Interoperability

EOC Data Sharing Efforts

Regional 911

Regional Data Network

Emerging New Technologies and Best Practices

Response Coordination

Regional Equipment Standardization Planning (RESET/LESET)

Recovery and Resiliency

Cyber Protection / Ransom Ware

Pre- and Post-Disaster Mitigation

Training and Outreach

Public Information Coordination

Training and Exercises

Regional PIO/Joint Information System/Social Media Planning

Elected Official Briefings on Regional Strategies

*Regional Wildfire Protection Plan
Flood Forecasting Initiative(s)*

- The following priorities were identified by the state for FY 2018 and are expected to remain in effect for FY 2019:
 - Fusion Centers
 - Funding support for a recognized fusion center (please refer to <http://www.dhs.gov/fusion-center-locations-and-contact-information>).
 - Must directly align to and reference any capability gaps identified during the center's most recent individual Fusion Center Assessment Report.
 - Facilitating the implementation of plans and procedures to work in conjunction with the Texas Joint Crime Information Center, and achieve and maintain baseline capabilities for Major Urban Area Fusion Centers.
 - Implementing suspicious activity reporting tools for fusion centers.
 - Urban Areas Security Initiative jurisdictions that are no longer separately funded will be allowed to submit a request for the Regionally Recognized Fusion Center in their jurisdiction directly to HSGD.
 - Intelligence and Information Sharing (Non-Fusion Center requests)
 - Enabling interdiction and disruption of terrorist activity through enhanced understanding and recognition of pre-operational activity and other crimes that may be precursors or indicators of terrorist activity.
 - Reporting suspicious activity.
 - Implementing or sustaining public information and warning systems to relay information regarding terrorism threats.
 - Interoperable Communications
 - Building capabilities to meet P-25 standards.
 - Sustaining existing capabilities (e.g. life cycle replacement of equipment).
 - Special Response Teams and First Responder Capabilities (including Border Security capabilities)
 - Detecting chemical, biological, radiological, nuclear and explosives (CBRNE) or weapons of mass destruction (WMD).
 - Sustaining and enhancing tactical teams including HAZMAT response and decontamination, Urban Search and Rescue, and SWAT.
 - Sustaining equipment needs, including personal protective equipment, WMD pharmaceuticals, calibration and maintenance for WMD-related detection and identification systems, and closely related investments to update or sustain current equipment.

- Sustaining and enhancing border security detection, prevention and response capabilities.
- Planning, training, exercises, and equipment to enhance interdiction capabilities against border security threats.
- **State, Regional and Local Planning**
 - Developing state and regional risk and preparedness assessments.
 - Core capability development planning, to include typing and tracking of equipment and special response teams
 - Planning and execution of training and exercises focused on terrorism prevention, protection and response.
 - Multi-jurisdictional operational planning to include plans for regional operational coordination of terrorism prevention, protection, and response capabilities.
 - Maintaining or updating Emergency Operations Plans, consistent with guidance in CPG 101.v2 and the whole community approach to security and emergency management
 - Planning and implementation of initiatives to enhance the Citizen Corps Program and other community resilience initiatives.
 - Planning for continuity of operations.
- **Operational Coordination**
 - Establishing and maintaining a unified and coordinated operational structure and process that integrates critical stakeholders.
 - Implementing WebEOC and other situational awareness and decision support tools.
 - Enhancing emergency operations centers.
 - Conducting or participating in incident management training and/or exercises.
- **Critical Infrastructure**
 - Identifying critical infrastructure, collecting and maintaining data, and prioritizing critical infrastructure assets, clusters, and systems.
 - Assessing critical infrastructure vulnerabilities and interdependencies, particularly those involving multiple sites and/or sectors.
 - Planning, training, exercises, equipment, and modeling enabling responsible jurisdictions to mitigate threats to and vulnerabilities of critical infrastructure facilities, assets, networks, and systems.
 - Analyzing critical infrastructure threats and information sharing with private sector partners.

- Enhancing public awareness education and communications and increasing reporting of suspicious activities related to critical infrastructure.
- All capabilities being built or sustained must have a clear linkage to one or more Core Capabilities in the National Preparedness Goal.
- Many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees may demonstrate this dual-use quality for any activities implemented under this program. Activities implemented under SHSP must support terrorism preparedness by building or sustaining capabilities that relate to the prevention of, protection from, mitigation of, response to, and recovery from terrorism.
- Executive Committee approval of the CAPCOG HSTF Strategic Planning Framework: May 4, 2017

Step 5: CAPCOG conducts FY 2019 SHSP workshop

- Attendance at this workshop is required for all applicants submitting projects to be prioritized for FY 2019 SHSP funding through CAPCOG. Projects submitted by applicants not represented at this workshop will be ranked as Tier 3 (See 2 Step 8, below.)
- At this workshop, potential applicants will receive an explanation of:
 - who can apply and what activities are eligible
 - requirements for problem statement with supporting data; goal statement; project activity explanations; current and target output and outcome measures; and, budget categories and line items;
 - applicable rules, regulations, eligibility requirements and certifications required for each funding opportunity;
 - state strategies or funding priorities identified by the OOG;
 - threats, hazards, and capability gaps identified through regional THIRA and SPR, and other assessments related to homeland security issues, as applicable;
 - local policies or procedures that affect CAPCOG's prioritization process;
 - process for creating, submitting, and certifying applications to the OOG; and
 - important grant deadlines.
- Includes the project period for each funding opportunity as stated in the Request for Applications (RFA) issued by the OOG.
- Includes any prohibitions stated in the RFA issued by the OOG.
- Date: Scheduled to occur on December 11 and 13, 2018

Step 6: Applicants submit project applications via eGrants

- Project applications must be submitted using the eGrants web-based application.
- CAPCOG staff will assist with submission process upon request as time allows prior to close of the CAPCOG application period.
- Key Date: CAPCOG Application Period - December 15, 2018 (tentative date) through January 25 2019
- Key Date: Applicant Certifying Official must certify application in eGrants by February 28, 2019.

Step 7: CAPCOG reviews project applications submitted into eGrants

- CAPCOG staff will review and provide feedback on applications created by applicants upon request, on a first come-first served basis, as time allows by the January 24th deadline. Officials should certify applications after the review.
- Dates: January 14, 2018 through January 24, 2018

Step 8: HSTF Committees assign priorities to projects based upon tiers

- CAPCOG Homeland Security staff will provide a list of project applications indicating which projects have been assigned to each committee.
 - Committee chairs may request that projects be reassigned to another committee.
 - Reassignment will require the concurrence of CAPCOG Homeland Security staff and the chairs of the involved committees.
- Each standing committees of the HSTF will meet to discuss assigned projects within their area of interest and place them in a priority order and Tier by group consensus.
- The committees will assign each project to one of the following tiers:
 - Tier 1: Projects that align with focus areas identified in step 5 of this process (see CAPCOG HSTF Strategic Planning Framework, CAPCOG Regional THIRA, Stakeholder Preparedness Review
 - Tier 2: Projects eligible under HSGP grant program, but do not address any of the regional priorities identified in the HSTF Strategic Plan
 - Tier 3: Projects that are not ranked because they do not fall within either Tier 1 or Tier 2 or because the applicant jurisdiction did not attend the mandatory FY 2019 SHSP project application workshop
- Anticipated dates: January 25-February 08, 2019

Step 9. SDC and HSTF Committee chairs prioritize projects

- The CAPCOG HSTF Chair will meet with the chair of each standing committee and the Strategic Directions Committee to combine projects from the standing committees into a single list for submission to the HSTF for review and approval.
- First, a review of all Tier 2 projects will be conducted for potential eligibility to be classified as a Tier 1 project.
- Second, Tier 1 projects from all committees will be prioritized first
 - Priorities will be based on consensus informed by the most recent version of the region's HSTF Strategic Planning Framework and Regional THIRA.
- Next, Tier 2 projects from all committees will be prioritized
 - Priorities will be based upon the most recent version of the region's *Capabilities-based/Risk-informed Funding Allocation* document
- Anticipated date: February 11-22, 2019

Step 10: SDC and HSTF Committee chairs make recommendation to HSTF

- The SDC chair will present the recommendation of the joint SDC/HSTF Committee Chairs meeting to the HSTF.
- The HSTF will review and approve the prioritized list and will, by a vote of its members, approve a recommendation to the CAPCOG Executive Committee.
- Date: March 7, 2019

Step 11: CAPCOG Executive Committee approves prioritized project list

- The CAPCOG Executive Committee will review and may revise the prioritized list of 2019 HSGP projects and will, by a vote of its members, approve a recommendation to the OOG.
- Date: March 13, 2019

Step 12: Office of the Governor sends potential projects to CAPCOG

- Following an initial review, the OOG will forward the project applications to CAPCOG for final review and prioritization.
- Date: mid-March 2019

Step 13: CAPCOG reconciles project list and priorities and sends final prioritized list to the Office of the Governor

- Upon receipt of the list from the OOG of projects that have received preliminary approval, CAPCOG staff will verify project information, including recommended funding amount, assign priorities and return the final list to the OOG.
- Date: On or before March 31, 2019

Step 14: Office of the Governor approves prioritized project list

- The OOG will review and approve projects for funding.
- With the assistance of CAPCOG staff members, as determined by the OOG procedures, applicants with projects selected for funding will complete any required activities in eGrants.
- Based upon the project application, the OOG will designate a performance period for each project.
- Anticipated date: No later than August 1, 2019

Performance Period and Closeout

Responsibilities. Sub-recipients of SHSP grant funds are responsible for meeting grant deadlines, ordering required equipment, reporting online or to data calls as required by the state, complying with audits, maintaining records, and all other sub-recipient requirements as specified in the agreement with the state. In addition to regional planning and grant administration duties as required by the state, CAPCOG staff members provide support to the sub-recipients to include informing them of state and federal guidance and deadlines, assisting with eligibility requirements, assisting with online reporting, providing liaison with the OOG, compiling information from or for data calls, supporting the HSTF and committees, and coordinating among projects and/or among jurisdictions involved in a project.

Reporting on Grant Progress. Sub-recipients will report on grant progress to the OOG each quarter of the performance period (January, April, July, October).

Unused Funds. At any point during the performance period, the sub-recipient may request to use uncommitted funds for another project. This may occur whether these funds remain from costs savings in an initial project or whether needs have changed and the initial project is unnecessary or of a lower priority. Using grant funds for another purpose other than the project initially awarded will require approval of the HSTF and the CAPCOG Executive Committee.

The OOG will report on unused funds to CAPCOG every quarter. Every six months during the performance period CAPCOG may request that uncommitted or unobligated funds be released to CAPCOG for reallocation to other projects in the region. First priority for uncommitted funds will go to the next partial or unfunded project on the project funding list approved for the FY 2019 grant year.

For applicants requesting to use funds for a project not previously approved through the FY 2019 grant process: If the amount of proposed reallocation request is less than \$1,000, CAPCOG's Director of Homeland Security is authorized to approve the proposed use of the funds. If the amount of unused funds is greater than or equal to \$1,000 but less than \$5,000, the HSTF is authorized to approve the proposed use of the funds. If the amount of unused funds is greater than or equal to \$5,000, the HSTF shall make a recommendation to the CAPCOG Executive Committee for approval of the proposed use of the funds.

13. Discussion/Action to approve the submitting of a \$2.5 million Economic Development Administration Grant and a \$300,000 USDA Rural Business Development Grant to support the LoneStar AgriTech project's purchase of land and placement of utility infrastructure pertaining to the establishment of a commercialized, organic, indoor agricultural grow facility for hops production in Texas. **Cost: None;**
Speaker: Judge Schawe/Dennis Engelke; Backup: 13

LONESTAR
AGRITECH



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San Antonio, TX 78257

www.LoneStar.Ag

<http://ls.life>

LoneStar AgriTech, LLC

Business Plan

Product/Service Launch Proposal

"If you build it, they will come".

~ the Ghost of Shoeless Joe Jackson

Executive Summary

LoneStar AgriTech, LLC was formally established in the spring of 2017, and will be meeting a huge, unmet market opportunity by developing the first commercialized, organic, indoor agricultural grow facility designed specifically for manufacturing hops in Texas. Our plan is to produce high yield and high profit exotic cultivars inside a completely controlled environment using advanced eco-friendly low carbon foot-print technology; various forms of sophisticated, automated, regulated and recycled hydroponic water nutrient systems using 1/10th the water used in outdoor grows, proprietary light emitting diodes (LED) technology designed specifically for hops production, and a patented 50,000 square foot environmentally controlled greenhouse manufacturing tunnel. Combining these technological advances and building the first indoor hops farming industry in Texas will make LoneStar AgriTech the single most advanced commercial grower of hops, and potentially other plants, in Texas.

Overall, our company is characterized as an indoor plant manufacturing greenhouse, specializing in exotic crops not normally grown in the Lone Star state due to the harsh Texas climate. We have developed a unique management team with varied competencies that will provide successful, focused achievement. Our innovative concepts and designs are exclusively unique, and the result provides unprecedented advantages in multiple industries such as hops farming, agriculture in general, innovative horticultural technology, craft beer production, and eventually healthcare.

Background

How We Got Started

There are two founders of LoneStar AgriTech; Jason Hirsch and Matt Atwood. Jason Hirsch spent 11 years in the spirits industry, and 4 years in the beer industry. He was working at South Austin Brewery and found himself experiencing the pains of a national hops shortage, running desperately low on hops during production of Texas Ale. All of the other supplies needed for brewing beer, like grains, barley and yeast, were Texas grown and readily available, but the single most important ingredient, hops, was only available from the Pacific Northwest. Because of this, Jason began researching alternative ways to grow or cultivate hops locally in Texas.

After discussing the situation among industry professionals, Jason was introduced to Matt Atwood, a medical product development specialist who also had first hand knowledge of advanced indoor growing methods utilizing new advanced hydroponic and LED technology. As he gathered information about the hops market, the current hops shortage, and the demand for fresh local hops in Texas, Matt began researching the issue more deeply and found only a few successful indoor hops growers. During his research, Matt discovered and met with Dr. Bill Bauerle at Colorado State University in Fort Collins, whose program was growing hops indoors on a small, experimental scale and achieving astonishing results. An article published in the *Coloradoan* (Laxen, 2016), stated that Bauerle cultivated hops plants “that typically need three years to yield a meaningful harvest” and had successfully “sped that process...to about three months.”

Capital Requirements

Based on the opportunities identified through research and analysis, and building on LoneStar AgriTech's experience from creating the first prototype, we estimate the final cost of our research manufacturing prototype to settle between the \$2.5 million to \$3 million mark before the first crop is harvested. We find these prototype costs will be higher than the following commercial tunnels due to the initial cost of proprietary technologies to be used in the development of the prototype as a "first time design". The proprietary LED light design and development was \$500,000, and the \$250,000 initial water system capable of handling up to 10 tunnels, the initial design of the automated computer controlled environmental system, and even the design and erection of the first greenhouse have all been "over-developed" for a worst-case scenario. Once the research prototype is up and functioning, we will know the exact cost of replication, and also the reduction required to lower overhead costs for future tunnels development on the same land location.

Based on sound business assumptions, our initial capital requirements for each location is \$10 million for our initial 4 tunnel startup (including land acquisition). Initially, we will start with the manufacturing prototype and show "proof of concept" with the Uvalde site, under the watchful eye of Texas A&M AgriLife Center and Dr. Leskovar. After our proof of concept has been demonstrated, we have investors interested in participating in rapid expansion in both Uvalde and Lockhart. Lockhart will end up being our larger commercialized manufacturing facility with 12 tunnels on site over a 37 month period (see attached numbers).

Uvalde will initially be our "research and propagation" center as well as our "genetics development" lab. Due to its remote location outside the Texas Beer Triangle, we intend to expand the facility beyond research and be our secondary production facility to develop 4, 8 and eventually 12 tunnels after Lockhart has been established. The same financial analysis applies for both site locations. In addition, the city of Uvalde has pre-approved another 100 acres attached to the land donated by the city to LoneStar AgriTech for additional crops to be grown in the state of Texas, which has already been pre-approved by the Uvalde City Council.

To accomplish these goals, we have developed a comprehensive plan to take what we will learn from the prototype and prepare different investment options for expansion. To implement these plans we require a loan totaling \$20 million for the following purposes:

1. Build manufacturing, packaging and shipping facilities and ramp up production and inventory to meet customer demands.
2. Build the manufacturing prototype tunnel in Uvalde as proof of concept, expand tunnel count in the Lockhart location to 4 tunnels, increase tunnel count over 3 years, and then expand more production in Uvalde location beyond initial manufacturing research tunnel.
3. Maximize sales with an extensive marketing campaign to promote web presence, products and services.
4. Reinforce customer support services to handle the increased demands created by influx of new orders and broader coverage of existing accounts.

5. Augment company staff to support and sustain prolonged growth under the new marketing plan.
6. Increase research and development to create additional follow-on products as well as to further fine-tune our competitive advantages.

Well-timed funding will allow us to achieve our marketing, development and sales goals for the immediate future. Our projections for post-funding sales for the next 5 years do not include the necessity for any additional financing requirements for our locations since we have projected generating over \$14 million in revenue and \$3.5 million in net income per year per location from year 4 on. This 12-tunnel analysis will act as a template for any additional 12-tunnel locations, and will allow us to expand our grow locations outside of Texas, which also increases overall production capacity and increases income-producing holdings to exceed market demand and take advantage of the emerging hops markets with dry, wet and cryo-hops extracts.

Funding Requirements

Currently, AgriTech is at a point where our first prototype grow tunnel is preparing to break ground with a private investor backed \$2.5 million project in August 2018. Our focus on multiple funding sources for post-prototype rollout and manufacturing are as follows:

1. **Grants:** We are currently applying for multiple grants and low interest economic development programs:
 1. \$1.5 million grant through the EDA (Economic Development Administration) fund for municipal funding with EDC (Economic Development Corporation). The cities create their own EDC and then pass-through funds to the partnering company bringing their new venture to the citizens of that county.
 2. \$2 million for both Lockhart and Uvalde for the REDLG (Rural Economic Development Loan Grant). Could be a total of \$4 million if both cities qualify with utility co-op. 2 year deferral on payments with payments starting on 3rd year.
 3. \$1 million agricultural state funds from the Texas Department of Agriculture Capital Fund for infrastructure programs and real estate (land acquisition).
 4. \$10 million IRB (Industrial Revenue Bond) are tax exempt loans issued by state or local governments to finance private company's expansion, construction or acquisition of manufacturing facilities and equipment, which LoneStar AgriTech qualifies for due to our hops manufacturing, extraction laboratory, curing, drying, processing, packaging and shipping. Currently, there is a \$59 million in funds available.
2. **Private Network Funding:** We have just implemented a new funding channel with TexMed Ventures LLC (a private "physicians only" investment network) for up to \$5 million.
3. **Future VC capital:** We are still searching for investors interested in helping us land a 20% down/80% funded USDA Federally Secure Agriculture Loan for the Lockhart expansion to increase our footprint in multiple locations and expand the number of grow tunnels for greater annual hops volume. Utilizing the USDA loan alone with a co-signing partner of 20% down (\$4

million in either cash or land equity value), our \$20 million 12-tunnel project could be fully funded and speed up the tunnel construction process from 3 years to less than 2 years. Our ultimate goal would be to find a banker interested in purchasing the available LoneStar Life Sciences Board Seat at \$5 million, and manage all of the banking business.

Exit Strategy / Return on Investment

According to our conservative calculations, and not including the 20/80 low interest USDA federally backed agriculture loans that we have access to, our platform is expected to operate at a net income by the end of year three at \$2.65 million. In the 37th month of the business, we expect to be at full production capacity with 12 fully functional tunnels and conservatively estimating projected revenues for fiscal years 4 and 5, to reach \$14.4 million in sales each year, over \$7 million in annual EBITDA, and net income averaging \$3.4 million per year (based on rotating crop cycles).

The attached financial projections indicate that the full repayment of our loan will be achievable in 7-8 years. With the requested financing, the results of our use of funds will be increased profits generated by higher sales, lower Cost of Goods (COGS), and increase our number of grow facilities footprint across the country. We anticipate repaying the \$20 million loan prior to the 10-year loan term.

The Hops Shortage: The Unique Problem That Created the LoneStar AgriTech Solution

For many years, craft beer makers in Texas have been forced to acquire hops from the Pacific Northwest because hops cannot grow naturally in Texas due to harsh climate limitations. Today, the craft beer market has grown exponentially, creating a huge demand for local Texas hops during the peak of a national hops shortage. These are some relevant articles highlighting the hops shortage in the United States:

"America's Craft Beer Craze Causing a Hops Shortage" [CBS Moneywatch: May 15, 2014](#)

"America's Thirst for IPA Beers Trickles Down to the Hop Farmers" [Bloomberg: 2014](#)

"Millennials Love Craft Beer, But Will a Hops Shortage Leave Them Thirsty?" [Forbes: 2016](#)

LoneStar AgriTech is creating the first commercial indoor 50,000 square foot greenhouse research manufacturing prototype tunnel in Uvalde, Texas, and is strategically designed to grow fresh local hops for Texas craft brewers. The research coordination from local Texas A&M AgriLife Research Center, indoor grow agricultural research and plant genetics studies, and market-changing indoor technology, a new opportunity now exists. By establishing a supply chain for the Texas market and Texas brewers, LoneStar AgriTech will be able to have the competitive advantage of quite literally, no competition. The production of organic, indoor hops will eliminate the hops shortage currently happening in Texas. In addition, the opportunity may exist for potential expansion into other states as production increases.

LoneStar AgriTech is unique in many ways. With a thoroughly prepared operating infrastructure,

patented and exclusive greenhouse design, proprietary and patent pending LED technology designed specifically for hops and vertical farming, strategic development partners who are world leaders in certain segments, an exclusive Texas hops vendor relationship with the Texas Brewer's Association, and our direct-to-consumer distribution channels, we are poised to enter, transform and ultimately dominate the untapped Texas hops market within 5 years. With plans to be fully operational with 12 full time hops manufacturing tunnels by end of year 3, LoneStar AgriTech is now transforming its product offering and services, as well as its fundamental business model, to take full advantage of current market trends requiring local fresh hops year round, which is a strategic disruptive advantage as compared to any other hops farmer in the world.

LoneStar AgriTech was established as a Texas Limited Liability Company based on the advice of our advisory board. This structure gives us the greatest tax and operational advantages based on the nature of our business and our anticipated growth. LoneStar AgriTech offices are currently located at 3231 N Loop 1604 W, #3107, San Antonio, Texas 78257, with the first research manufacture prototype grow facility slated for Uvalde, Texas. Planned expansion will include the second grow facility and corporate headquarters in Lockhart Texas, strategically located between target market #1 (Austin) and target market #2 (San Antonio) within the next 24 to 36 months.

Market Opportunities & Advantages

The craft beer market is growing rapidly and is outpacing traditional outdoor hops production which is the cause of the current hops shortage. According to 2016 data from the Texas Craft Brewers Guild, Texas as a whole brewed 1,165,579 barrels of beer, and it is expected to continue to rise an additional 18-24% per year. According to the 2017 USDA Hops Report, the 2017 value of hops production for the United States totaled a record high \$618 million, up 24% from the previous record high value of \$498 million in 2016. The rapid expansion of hops production is due to keeping up with the American "craft beer craze," but limited resources, such as access to water and land, has also limited traditional agricultural expansion methods to meet the demand.

LoneStar AgriTech has investigated the number of craft brewers likely to benefit from our hops products in Texas. Based on market research and industry surveys, we estimate the number of potential customers in Texas over the next 3 years to be more than 250 breweries (there were 201 breweries at end of 2016). According to the industry reports provided by the Texas Brewers Association, the overall sales for beer was \$111.4 billion (up from \$107.6 billion), and the Craft Beer industry nationwide was \$26 billion (up from \$23.5 billion) at the end of 2017.

Joining the Texas Craft Brewers Guild as a primary vendor gives us direct access to all of the Texas brewers in the Lone Star State, and we also have the political support of the Guild's Advisory Board to promote the higher organic quality. Our "new-age" product will be pesticide, herbicide, and fungicide free; a superior product consistency that separates our local hops production from "old-school" hops available from outdoor farms in the Pacific Northwest.

From our research, it has been determined that customers purchase hops products primarily through hops distributors. The greatest growth in the hops market is in the area of dry hops pellets, which is what the majority of the brewers use now. However, there is new interest in

hops extraction oils that are freeze-dried and powdered, which are also known as "cryo-hops". This allows for a "fresh hops flavor" without the use of flowers, thus not losing beer yield with dried flowers "soaking up" beer during curing, then wasted when discarded. A manufacturing extraction laboratory and cryogenic freeze-dryer would be required to make "cryo-hops." This is part of LoneStar AgriTech's development plan.

Currently, market distribution for outdoor hops production is shared by participants with hops farmers in Washington, Idaho and Oregon, that are all considered the market leaders. Due to the harsh Texas environment, there are currently no direct competitors in traditional hops production in the entire state of Texas. To be clear, here are no known competitors participating in the "indoor hops category" anywhere in the country. To the absolute best of our knowledge, LoneStar AgriTech will be the first company to build a hops manufacturing facility inside a controlled, organic, 50,000 square foot indoor environment. According to the USDA National Hops Report (2017) the "value of production (of hops) for the United States totaled a record high \$618 million, up 24 percent from the previous record high value of \$498 million in 2016." The LoneStar AgriTech facility can quite literally enter into this expanding market with a unique niche clientele and production ability not being met anywhere else in the country.

At full production in years 4 and 5, forecasts indicate that there will be a minimum of 12 tunnels with 8,000 plants producing a crop every 4 months on a rotational schedule. This means that every month throughout the year, no matter the weather outside the tunnel, a single hops manufacturing tunnel with 8000 plants per tunnel will be producing 5 pounds of fresh hops per plant (40,000 pounds per tunnel) x 3 tunnels per month = 120,000 pounds distributed direct to clients through LoneStar AgriTech. The market potential for LoneStar AgriTech Hops in these quantities, with a current retail price of \$10 per pound, is approximately \$400,000 per tunnel x 3 grows per cycle, which is \$1.2 million in potential monthly revenue per tunnel per year.

Outdoor hops farms are growing rapidly to keep up with the exploding demand of the Texas craft beer market. The demand for hops derived products (dry, wet and cryo-hops) seems to be



According to the brewers association, Even though the overall beer production dropped in barrel production, the craft beer market still continues to consistently grow 5% or more taking market share from large brewers. Now the craft beer market continues to grow and is currently at 12.7% of overall production in the US.

In addition, there is another 3.6% growth in exporting craft beers over seas.

The chart on the left shows the rapid growth of hops production

expanding year over year by 5 to 7 percent. Even though the overall beer consumption went down, the craft brew market continued to rise, thus the reason many large mega-breweries like Budweiser, MillerCoors, Heineken are purchasing successful craft beer makers (like Blue Moon, Lagunitas and Ballast Point) for huge multiple payouts. In addition, mega-brewery companies continue to enforce their monopoly on the craft beer market by controlling the production, distribution and raw materials of a market, such as how the InBev (Budweiser) roadblocked craft brewers by purchasing a hops yard in [South Africa](#).

With “big-beer bullying” craft beer makers, we intend to offer a perfect solution to craft beer production; offering fresh local Texas hops for Texas beer. This will also allow our fresh, high-quality hops to bring Texas into the a new “king of beers” age when it comes to award-winning national competitions. Like our slogan says, “Better Hops makes Better Beer.”

To effectively compete in today’s markets, Texas brewers need hops that have traditionally been in short supply and notoriously inconsistent in quality due to weather variations in outdoor grows. According to the [Hops Growers of America 2017 Statistical Report](#), the resulting 2017 US hop harvest saw a 20% increase over 2016, breaking the 100 million pound mark (104M) for the first time in history. Since 2012, the US hop acreage has increased 79.5%. During that period, the variety balance has shifted from roughly 50-50 alpha and aroma/dual purpose hops in 2012 to 80% aroma/dual purpose varieties in 2017.

The Top 10 PNW Hop varieties in 2016 and 2017

Rank	2015	2016	2017
1	Cascade	Cascade	Cascade
2	Centennial	Centennial	Centennial
3	Zeus	Citra	Citra
4	Simcoe	Simcoe	Simcoe
5	Citra	Zues	Zues
6	Mosaic	Mosaic	Mosaic
7	Chinook	Chinook	Chinook
8	Columbus/Tomahawk	Summit	Willamet
9	Summit	Willamet	Summit
10	Willamette	Columbus/Tomahawk	Columbus/Tomahawk

The strong correlation between the rapidly exploding craft beer related-market conditions and the hops farming market bodes well for LoneStar AgriTech. The hops market segment is growing exponentially at a record setting pace, due to growth in the craft beer industry and increased demand of hops supply. With a 20% growth in our hops market, coupled with consistent growth in the related craft beer industry, we conservatively anticipate revenues from our own growth to far exceed hops industry growth by end of 2020.

The Search & Prioritization for Grow Locations

LoneStar AgriTech first started looking for locations that fulfilled certain requirements, such as the following:

- A. Strategic rural agricultural land near densely populated craft beer breweries in metropolitan areas
- B. Cooperation and local support from the community municipalities for hops and eventually other exotics
- C. Strategic alliances with certain ancillary organizations (such as a university or clinical research hospitals)
- D. Availability of water and power without limitations or restrictions
- E. Potential joint venture options that fit into the company strategy for location and cultivar expansion
- F. Rural communities with additional funding opportunities (both state and federal) to assist LoneStar AgriTech in start up costs
- G. Communities eager to bring in new companies that might provide new tax revenue and provide jobs to residents

Texas Brewery Markets and Hops Facility Targets: The Texas Beer Triangle

According to the Texas Brewers Guild Data from 2017, the Texas craft beer target per capita (number of breweries per number of citizens per city) helped us identify and clearly define markets to target. Out of the over 200 breweries in Texas, over 90% of these breweries are located within the San Antonio-to-Dallas-to-Houston triangle; lovingly called the "Texas Beer Triangle". By targeting the three corners of this triangle with local grow facilities, fresh hops can be supplied consistently on a monthly (not annual) basis to all Texas breweries in the state. This high production, and easy accessibility will give Texas craft beer makers the exclusive opportunity to showcase the best award winning beers in the country by using fresh LoneStar AgriTech hops year round!

Market Research Target #1: Austin & San Antonio

According to Forbes Magazine (2016), the 71 mile stretch between Austin (#1 craft beer market) and San Antonio (#2 craft beer market) is the fastest growing real estate sector in the United States. This up-and-coming target market was an excellent choice to launch LoneStar AgriTech in the middle of these two fast-growing areas. With this thought in mind, LoneStar AgriTech chose to approach Lockhart, Texas, known as "The BBQ Capital of Texas". Strategically located between San Antonio and Austin, Lockhart is a rural, agriculturally rich community. This grow location will handle the hops supply for Central Texas (Austin/San Antonio), West Texas and South Texas markets.

Market Research Target #2: Dallas/Fort Worth

The Dallas-Fort Worth area is the second highest priority target in Texas; hosting 1 brewery for every 185,000 people. After analysis of the listed criteria for a potential location, LoneStar AgriTech carefully selected and approached rural Tyler, Texas to potentially build our manufacturing grow tunnels and have pre-negotiated with the city to potentially utilize 120

acres of land. The city of Tyler is also home to the new MD Anderson Cancer Research Center, which has been notified that LoneStar AgriTech will be setting up its North Texas location in the close proximity of this well known cancer research facility. This may be the ideal location to focus Xanthohumol studies, in conjunction with their cancer research studies. This grow location will cover north Texas (Dallas-Fort Worth) as well as potentially nearby states such as Oklahoma, Arkansas and the mid-west if outside states begin to purchase hops to supply their craft breweries.

Market Research Target #3: Houston.

Houston finishes the list at #4 per capita with 1 brewery every 275,000 people. We are not currently working on any opportunities in this target market until Site 1 and Site 2 are up, running, and fully functional. However, with the ex-Land Acquisitions Director for Enron to help us find agriculture land in the Houston market, this location could be quickly initiated if we need more tunnels, and could service all of East Texas, Coastal Texas, and eventually out of state like Louisiana and other southern states.

Market Research Target #4: Outside of Texas

According to recent 2018 Brewers Guild data, Texas is now ranked #8 out of the top 10 craft brewery states, meaning there are other states that make a logical target for hops or other strategic crops. The proprietary nature of the LoneStar grow tunnel technology allows for not only hops, but also for other agricultural purposes, such as hemp, cannabis (in the states where commercial hemp and/or medicinal/recreational cannabis is legal), vertical farming for food products, (branded as "LoneStar SmartFarm"), and potential nursery research projects. This makes LoneStar AgriTech uniquely positioned to perform other year round high yield and high dollar crops anywhere in the United States, or overseas.

High Priority Targeted Craft Brewery Markets outside of Texas could include:

- A. California: Largest brewery count (700+) and highest dollar revenue (\$7.3 billion) of any other state
- B. Colorado: Highest beer dollars per capita of any state of breweries (\$765 per citizen per year)
- C. Tennessee: Nashville poses to be a good location to cover the east coast (low cost land, least weather threat). Conversations with hemp farmers and extraction specialists have already begun in preparation for a rural Nashville SouthStar AgriTech Hops potential JV.
- D. North Carolina: North Carolina recently passed Texas (was number 8, now number 7) in number of breweries in the state. Conversations for a rural North Carolina have been postponed until the prototype in Uvalde has been completed.

Site 1: LoneStar AgriTech Research Prototype & Genetics Nursery

Start-up Date: Research Manufacturing Prototype Tunnel Breaks Ground August, 201

Uvalde, Texas is a city famous for Texas agriculture and is also known as the Texas “Winter’s Garden”. The climate in this area is characterized by hot, humid summers and generally mild to cool winters. According to the Köppen climate classification system, Uvalde has a humid, subtropical climate. Uvalde has maximized sun, clean abundant water, and is located 1 hour and 30 minutes southwest of San Antonio, Texas.

Although this location is located outside of the targeted Texas Beer Triangle, this location was chosen for our manufacturing prototype hops tunnel because agricultural scientist Dr. Daniel Leskovar of Texas A&M’s AgriLife Research Facility will be less than 3 miles away from our grow location; his assistance to design, observe, and perfect our grow protocols is an integral part of this initial endeavor. In addition, Texas A&M is well known for developing plant genetics to fit environments where plants normally cannot grow due to climate conflicts with plant morphology. Texas A&M will assist LoneStar AgriTech in creating our own “high-tech” and “high-speed genetic nursery” for future genetic strains (intellectual property) that can be shipped to our other commercial grow sites across Texas, and eventually across country.

The other reason for choosing Uvalde, Texas for our first grow facility was the incredible support we received from the City Council. The Mayor, County Judge, City Manager and Economic Development Director of the city located land for our grow site, offered us 20 acres of land at a long-term, low-cost lease with free water, and another 150 acres for “future research” (which is designated for the first hemp grow facility in the state of Texas since the 1930s).

In addition, State Representative Tracy King, Chair of the Texas Agriculture Committee, represents Uvalde and is well aware and supportive of LoneStar AgriTech. The city of Uvalde has guaranteed LoneStar AgriTech that the city is fully behind the LoneStar Agriculture agenda, and is also interested in supporting LoneStar AgriTech when medical cannabis is legalized in the state of Texas, which is estimated for possible vote in 2019.

Use of Proceeds: Uvalde TX

Land offer:	Land is leased to AgriTech by the city of Uvalde. No purchase required.
Initial Tunnel order:	1 Prototype research tunnel. \$2,300,000 budget (obtained). Additional nursery tunnels will be added as needed.
Equipment & Buildings:	\$1,500,000
Extraction Laboratory:	\$900,000
Working capital:	\$1,000,000 first year

Site 2: LoneStar Life Sciences Corporate HQ & Hops Manufacturing Facility: Lockhart, TX

Start-up Date: Potential Spring 2019

Lockhart, Texas is strategically located between market #1 (Austin) and market #2 (San Antonio). It is 30 minutes south of the Austin airport, and less than an hour away from 4 major universities; University of Texas Austin, Texas State San Marcos, University of Texas San Antonio and Texas A&M College Station. Lockhart, Texas is a city famous for agriculture, and the climate is characterized by relatively high temperatures and evenly distributed precipitation throughout the year.

Lockhart is near San Marcos, which is the fastest growing area in the United States. In an article in Forbes Magazine (2016) the Austin-San Marcos-San Antonio corridor of the Texas Hill Country is home to three of the 10 counties with more than 100,000 residents that have logged the fastest population growth in the country since 2010. In fact, Forbes states "there is no regional economy that has more momentum than the one that straddles the 74 miles between San Antonio and Austin. Between these two fast-growing urban centers lie a series of rapidly expanding counties and several smaller cities, notably San Marcos, that are attracting residents and creating jobs at remarkable rates."

Austin: Since 2000, employment in the Austin area has expanded 52.3%, 15 percentage points more than either Dallas-Ft. Worth or Houston. Austin's job growth has been roughly three times that of New York, more than four times that of San Francisco, five times that of Los Angeles and 10 times that of Chicago. Simply put, Austin is putting the rest of the big metro areas in the shade.

San Antonio: Since 2000, San Antonio has clocked 31.1% job growth, slightly behind Houston, but more than twice that of New York, and almost three times that of San Francisco and Los Angeles. Although slightly behind Austin, San Antonio's STEM job growth since 2001 (29%) is greater than that of all other Texas cities, as well as San Francisco's, and three times the national average.

San Marcos: Lies at the center of the corridor, has clocked growth that is among the most rapid in the nation by several measures. Looking at population, two of the 10 fastest growing counties in the country since 2010 are located in this corridor; Hays and Comal. Their growth rate, 4% per annum since 2010, exceeds Austin's 3% and is almost double the growth rate of Dallas-Ft. Worth and Houston.

The City Council of Lockhart has hosted several large, well-attended presentations on behalf of LoneStar AgriTech and has offered grants to LoneStar Life Sciences to enable LoneStar AgriTech to establish our corporate headquarters in their home town. Two lots have been identified; one of 100 acres (\$1 million), and one of 58 acres (\$800,000) to purchase in Lockhart and next door to another nearby master-planned community development project currently in the planning stage being referred to as "Cherryville". The 100 acre lot is currently open and being held, and water and electricity are available. This could be the site for our first major research manufacturing tunnels and could be our flagship showcase hops processing agricultural facility.

The adjacent 58 acres is slated to be part of the Phase 2 LoneStar Life Sciences Campus. It would consist of a single building housing the corporate headquarters, an extraction laboratory, the 503B manufacturing pharmacy, product development and production, and a future -planned branding & marketing office and a potential media studio facility. The city of Lockhart is very supportive of bringing LoneStar AgriTech to the community and the city council has already approved our project to house our corporate headquarters. Lockhart also guarantees LoneStar AgriTech that the city is fully behind the LoneStar Life Sciences agenda, and is also very interested in supporting LoneStar AgriTech if/when medical cannabis is legalized in the state of Texas.

Use of Proceeds: Lockhart TX

Land offer:	\$1.5M listed.
Initial Tunnel order:	4 commercial grow tunnels at \$1,500,000 each year 1 4 more tunnels year two 4 more tunnels year three
Estimated project costs:	\$19,800,000 total (includes LED, water system, construction)
Equipment & Buildings:	\$1,500,000
Working capital:	\$1,000,000 first year

Funding details: \$20,000,000 required (see business plan)

1. Suggested Loan Type: Agriculture Loans, grants, private investment,
2. Co-signing investing partner required for loans
3. Multiple funding grants and low interest loans for Texas rural farming communities.

***Additional Community Support: LoneStar Small Business Incubator**

LoneStar Life Sciences management team is also preparing to initiate multiple business vertical opportunities besides LoneStar AgriTech (Phase 1) and LoneStar MedTech (Phase 2). One of these is a LoneStar Small Business Incubator, which will help bring new business owners to Lockhart, Texas. Our professional upper management team, along with specialists hired to guide entrepreneurs to success, will nurture, develop, and "incubate" new start up companies and draw new talent to the Lockhart community. By helping new startups go from concept to reality, we will be promoting a social network infrastructure to help local companies be successful. This will also draw highly skilled, creative innovators in multiple fields to our community, which will enrich the economy and help develop a positive, successful infrastructure. Segments such as technology, medical , brewery and distillery sciences, are some potential new business concepts. We have begun discussions with Texas State in San Marcos, the University of Texas in Austin, and other incubator companies in Austin to begin developing a creative plan of funneling young startup companies to Lockhart. More information on this platform will be presented in a separate business plan, as we progress through Phase 1 and Phase 2.

Optional Site 3: Tyler, Texas

(Proposed, not confirmed. Potential timeline Q1 2020)

14. Discussion/Action: regarding the Purchasing Department's requests for approval on final draft of the request for bid (RFB: 18CCP02A) for mowing maintenance contract for Caldwell County, on behalf of Unit Road Department. **Cost: advertising cost TBD ; Speaker: Judge Schawe/Danie Blake; Backup: 31**

**Commissioners Court-Tuesday, November 26th, 2018
County Purchasing Department
RFB: 18CCP02A Caldwell County Mowing Maintenance**

Discussion Items:

The County Purchasing Department is requesting approval of Final Draft of RFB 18CCP02A (request for bid) for Caldwell County on a mowing maintenance contract, requested by Unit Road. The mowing maintenance contract will consist of two mowing cycles per year, along with one safety mow. After approval, Purchasing agent will proceed to notify the public and advertisement of RFB 18CCP02A.

Notable Budget Items: Advertisement Costs

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

Approve final draft, request for bid (RFB 18CCP02A) for an annual maintenance mowing contract for Caldwell County.

Department Head Signature: Janice Blake 11-19-18

Request for Bid
MOWING OF COUNTY RIGHT-OF-WAYS
ANNUAL CONTRACT

CALWELL COUNTY PURCHASING DEPT

110 S. Main St.
Lockhart, TX 78644
Telephone (512)-359-4685

Bid Request No. 18CCP02A
Page 1 of 15 Pages

Bids will be received at the Caldwell County Court House, Purchasing Department, 110 S. Main St., Lockhart, TX 786644 until **2:00 p.m., Tuesday, December 17th, 2018**, at which time bids will be publicly opened and read aloud.

A. SCOPE OF BID

Bids are solicited for furnishing the merchandise, supplies, service, and/or equipment set forth in this bid request for a one (1) year period beginning **January 2, 2019 through January 2, 2020** in accordance with the following Conditions of Bidding.

B. CONDITIONS OF BIDDING

The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Caldwell County Purchasing Office, unless otherwise specified elsewhere in this bid request. All bidders are required to be informed of these Terms and Conditions and will be held responsible for having done so:

1. **Definitions:** In order to simplify the language throughout this bid, the following definitions shall apply:
 - a. **CALDWELL COUNTY** - Same as County.
 - b. **COMMISSIONERS' COURT** - The elected officials of Caldwell County, Texas given the authority to exercise such powers and jurisdiction of all county business as conferred by the State Constitution and Laws.
 - c. **CONTRACT** - An agreement between the County and a Supplier to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
 - d. **CONTRACTOR** - The successful Bidder(s) of this bid request.
 - e. **COUNTY** - The government of Caldwell County, Texas and its authorized representative.
 - f. **SUB-CONTRACTOR** - Any contractor hired by the Contractor or Supplier to furnish materials and services specified in this bid request.
 - g. **SUPPLIER** - Same as Contractor.

2. Upon acceptance and approval by the Commissioners' Court, this bid effects a working contract between Caldwell County and the successful bidder for the period designated.

3. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the bidder must have the bid actually delivered.
4. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.
5. Caldwell County shall not be responsible for any verbal communication between any employee of the County and any potential bidder. Only written specifications and written price quotations will be considered.
6. Caldwell County reserves the right to reject any bid that does not fully respond to each specified item.
7. Bidder must include Tax Identification Number (TIN) for the bid to be valid.
8. Should there be a change in ownership or management; the contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the contract with its present provisions and prices. This contract is nontransferable and may not be reassigned by either party.
9. The County may cancel this contract at any time for any reason, provided a thirty (30) day written notice is given; however if Contractor breaches this contract the County may cancel contract with a five (5) day written notice.
10. The bid award shall be based on, but not necessarily limited to, the following factors:
 - a. Unit price
 - b. Extended price
 - c. Special needs and requirements of Caldwell County
 - d. Supplies Equipment
 - e. Delivery
 - f. References
 - g. Caldwell County's experience with products bid
 - h. Vendor's past performance record with Caldwell County.
11. Although the cost of products to be provided is an essential part of the Bid, Caldwell County is not obligated to award a contract on the sole basis of cost but will award to vendor considered to be the best value to Caldwell County.
12. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.

13. Title and Risk of Loss of the goods shall not pass to Caldwell County until the County actually accepts and takes possession of the goods at the point or points of delivery.
14. This agreement shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this agreement.
15. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the bidder to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
16. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding orders. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled and the bidder barred from quoting in future bids.
17. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
18. Bids must be submitted on this form and returned in a sealed envelope clearly marked with Vendor Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids received after the expressed date and time listed in this bid will be returned unopened to the vendor. Bids submitted by any other person or department other than the Caldwell County Purchasing Department will not be accepted.
19. Bids must show full firm name, mailing address and telephone number and be manually signed by an authorized sales or quotation representative of the bidder. Firm name and authorized signature shall appear in each space provided.
20. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda.
21. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Caldwell County web site; (www.co.caldwell.tx.us) after bid award by Commissioner's Court.
22. Caldwell County reserves the right to extend this contract annually for a maximum of three (3) additional one (1) year periods with no changes in the terms or conditions of this contract, if agreed upon by both parties.

23. The successful offeror agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Caldwell County.
24. If sample testing is required, Caldwell County will perform test through a third party. Vendor will be required to allow the third party access to the facilities in order to acquire samples for testing. Failure to submit requested testing may disqualify bid.
25. Three (3) references are to be provided by bidder. Failure to submit references may result in disqualification of bid.
26. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.
27. In order to insure the safety of the public, the Contractor shall coordinate all work or deliveries with the Road and Bridge Department.
28. Any Subcontracting must be approved prior to commencement of the contract by the County Unit Road Director and Purchasing Agent and Caldwell County.
29. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
30. Any brand name, or manufacturer's reference used is considered to be descriptive – not restrictive – and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents, and accompanied by fully descriptive product literature. All substitutions will contain the same active ingredients in the same percentages of the items listed in the bid. If notation of substitution in not made, it is assumed the vendor is bidding the item specified.
31. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.
32. In the event the Supplier is unable to furnish any item or service within a reasonable time after order is placed due to strikes, war or any reason beyond the Supplier's control, the County reserves the right to purchase these items from any source, without causing this contract to be canceled.
33. The successful vendor should submit itemized invoices with clearly marked remittance copies to the following address;

ATTN: Auditors
110 S. Main St. RM: 302
Lockhart, TX 78644

Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed address. Checks will be made payable to the successful vendor only, and shall not include sub-contractors, assignees, or any other party.

34. As a governmental subdivision, Caldwell County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request by contacting the Caldwell County Purchasing Department-(512)-359-4685.
35. Upon acceptance of a purchase order for any commodity or materials purchased by Caldwell County, the vendor agrees to protect the county from any claim involving patent right infringement, copyright infringement, sales franchise disputes.
36. Unless otherwise specified, all items ordered from the successful vendor must be new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.
37. Potential Vendors are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Caldwell County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
38. Bidder understands that Caldwell County is a government subject to Texas State and Federal public information statutes.

C. SPECIAL PROVISIONS

1. All deliveries are to be made F.O.B. Caldwell County Unit Road (Road & Bridge) Department, during regular working days, and between the hours of 8:00 A.M. and 5:00 P.M. Monday through Thursday, unless otherwise requested by the County and loaded into County trucks by the Supplier; or loaded and hauled and delivered anywhere in the County by the Supplier during the mentioned working days and hours.
2. Vendor will be required to notify the County Unit Road Director and Purchasing Agent's Office in the event of unforeseen delay arising in the delivery of a specified shipment or service. In the event a shipment or service will not arrive at the job site within two (2) hours of designated time Caldwell County shall have the right to refuse acceptance of the order.
3. Vendor will be required to deliver to Caldwell County Road and Bridge Department or job site in Caldwell County when and where requested and remain on the job with truck and operator as long as required to completely place load.
4. Caldwell County reserves the right to test any materials delivered at the requested site for compliance with specifications. The Bidder will remove immediately from the job site or right of way any materials that are deemed unsatisfactory.
5. Material Safety Data Sheets and Placards must be furnished at the time of delivery as specified by State and Federal Regulations (IF APPLICABLE).
6. Any Vendor vehicles or equipment traveling on County roads will not exceed its legal gross weight.

D. INSURANCE REQUIREMENTS

1. The Bidder shall instruct his insurance agent or carrier to furnish to the County a Certificate of Insurance attesting to the issuance of the following parts of this section. Please note that such Certificates of Insurance and any required bonds must be issued and then approved by Caldwell County Risk Management. The Certificate of Insurance must be approved by Risk Management before any deliveries can be made.
2. The Bidder shall furnish and keep in full force the following insurance during the term of this Contract:
 - a. Statutory Workmen's Compensation and Employer's Liability Insurance with waiver of subrogation.
 - b. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 CSL with Caldwell County named as an additional insured.
 - c. Comprehensive Automotive Liability with single limits of \$1,000,000 for Bodily Injury and Property Damage Liability.
 - d. Cargo Insurance to sufficiently cover materials transported.
3. All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Bidder receives notification of award.
4. The Vendor agrees to hold harmless Caldwell County from any and all claims and liability due to the acts of the Vendor's employees and the operation of his equipment. The Vendor also agrees to hold harmless Caldwell County from any and all expenses, including attorney fees, incurred by Caldwell County in litigation or otherwise resisting such claims or liabilities as a result of the Vendor's employees' activities. Further, the Vendor agrees to protect, indemnify and hold harmless Caldwell County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Vendor against Caldwell County due to personal injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the vendor or Caldwell County.

E. REFERENCES

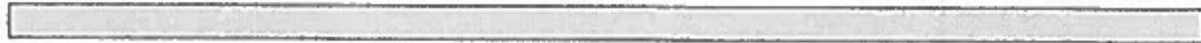
Vendors shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past three (3) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Using Caldwell County as a reference will not be considered as a sufficient reference.

Company/Entity: _____

Contact: _____

Phone: _____

Email: _____

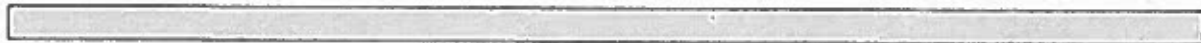


Company/Entity: _____

Contact: _____

Phone: _____

Email: _____



Company/Entity: _____

Contact: _____

Phone: _____

Email: _____

F. SPECIFICATIONS FOR MOWING OF COUNTY RIGHT-OF-WAYS:

1. Estimated Acreage - Caldwell County estimates that approximately 1,220 acres of County right-of-ways will require mowing during the period of this contract.

2. Minimum Equipment Required:
Vendors are required to have the following minimum amount of equipment when performing work for Caldwell County. Failure to do so is grounds for removing bidder from consideration:
 - Tractors with Slope Mowers – 1 each
 - Tractor with 15' Batwing Rotary Mowers – 4 each
 - Tractor with 5' or 6' Mowers – 1 each

3. Contractor shall furnish all labor, equipment, fuel, and supervision to mow or shred plant growth along county right-of-ways as required by the County Unit Road Director and Purchasing Agent.
4. The Contractor shall not begin mowing until a minimum of four (4) mowers are in Caldwell County. All rotary mowers must be 60hp and equipped with four (4) sections of safety chains or the manufacturer's safety device to prevent damage to property caused by flying debris propelled out from under the mower.
5. The Contractor shall provide all mowers with a slow-moving vehicle emblem affixed to rear of mowers.
6. All mowers shall be kept in good operating condition and shall be maintained to provide a clean sharp cut of vegetation at all times.
7. Slope mowers are to be used for mowing of ditches and back slopes that cannot be reached by other equipment.
8. 15' mowers are to be used on wide areas and slight sloped ditches.
9. 5' or 6' mowers are to be used to trim and on other areas as directed by the Caldwell County Unit Road Director and Purchasing Agent.
10. The cutting height shall be five (5) to seven (7) inches or as directed.
11. County rights of way will be mowed in two (2) cycles, as well as one (1) safety cut. One (1) cycle = mowing of entire county roads rights of way. The County anticipates two (2) or more cycles per year depending on weather conditions.
12. All mowing from the beginning of the cycle to the end of cycle, shall take place within thirty (30) calendar days. If the mowing cycle takes longer than thirty days, the contractor will be responsible for the full compensation to the County for additional County supplied or hired mowers to finish the mowing cycle. This does not include rain days or other conditions that are approved by the County Unit Road Director and Purchasing Agent or their designee. Additional costs that are accrued by the County due to not finishing the cycle within the 30 day period will be subtracted from the contractor's invoice or the County will send an invoice to the Contractor.
13. The sequence of work shall be established by the County Unit Road Director and Purchasing Agent or his designee. Map and road lists will be provided to establish roads to be mowed.
14. Mowing will be from fence to fence. The Contractor shall mow as close as possible to all fixed objects exercising extreme care not to damage county, public or private property. Contractor shall be responsible for damages.

15. Safety mowing will consist of mowing the total length of County roads six (6) to eight (8) feet off the roadway in wet soil / weather conditions. Safety mowing will be done only when coordinated with the County.
16. The Caldwell County Unit Road Director and Purchasing Agent will direct mowing locations, timeframe and acreage.
17. The Contractor shall immediately remove and properly dispose of any debris thrown on the "roadway" by the mowing operation. Contractor is "not" responsible for disposing of debris in the rights of way; however, he/she shall notify the County Unit Road Director and Purchasing Agent/designee of the debris.
18. The Contractor shall observe and comply with all federal, state and local laws, safety and health regulations including all warning and traffic control signs, ordinances, and all ordinances and all regulations which in any manner affect the conduct of the work. Contractor shall comply with all County, State and Federal Codes, Laws, in force at the time of award of contract and applicable to such work. Contractor shall obtain, at their own expense, such permits, certificates and licenses as may be required in the performance of the work specified.
19. All equipment operating on County rights of way shall be licensed in accordance with the laws of the State of Texas.
20. In order to insure the safety of the traveling public, the Contractor shall coordinate all work with the County Unit Road Director and Purchasing Agent/designee.
21. The contractor shall provide adequate protection to persons, adjacent property and utilities, and shall avoid interference with such persons, property and facilities. Contractor shall furnish all barricades, warning lights and other safety devices necessary for the safety and protection of the public and shall remove them upon completion of this contract. These safety and protection devices must be in accordance with the Texas Manual on Uniform Traffic Control Devices (TMUTCD).
22. Contractor agrees to accept full responsibility for any and all damages, including damage to County rights of way, public or private property (i.e., signs, fences, phone cables/pedestals, guardrails, etc.), as a result of his operations thereon; the Contractor further agrees to promptly repair such damage in accordance with the County Unit Road Director and Purchasing Agent's instructions. Caldwell County will replace any and all traffic control devices damaged during mowing (i.e. stop signs, bridge markers). Caldwell County shall deduct \$154.00 per traffic device from Contractors invoice. County forces, at the Contractor's expense, will repair all damages not repaired by the Contractor. All expenses charged by the County for repair work shall be deducted from the Contractor's money due.
23. Contractor shall notify the County of any damages immediately.

24. When directed, all railing, posts, fence lines, retaining walls, signs, structures and other protruding obstacles around which turf grass, rye grass, or weeds can grow must be cleared with a weed eater on the same day of mowing.
25. County will notify Contractor, approximately ten (10) to twelve (12) days prior to the start of a cycle.
26. Contractor shall notify County Unit Road Director and Purchasing Agent/designee at least twenty-four (24) hours prior to beginning any work cycle.
27. Contractor will confine all operations to daylight hours. Weekend or Holiday operations maybe allowed, but must be previously authorized by the County Unit Road Director and Purchasing Agent/designee.
28. Contractors are strongly urged to perform an actual drive-thru of County roads prior to bidding the job; this will familiarize the Contractor with right of way hazards and conditions (driveways, signs, culverts, bridges, etc.).
29. Contractor shall provide a company representative (foreman) to serve as a contact person for field operations; representative shall report to the County Unit Road Director and Purchasing Agent/designee. The representative will remain with the mowing crew at all times and shall be able to converse in English.
30. Prior to beginning operations, a conference between representatives of the County and the Contractor will be arranged by the County. In this meeting, the Contractor will outline the proposed mowing procedures and give his plans for performing the specifications, unusual conditions, methods for making non-mowing areas and other pertinent items regarding the work will also be discussed. The County shall determine all non-mowing areas.
31. Mowing will not be permitted when, in the opinion of the County Unit Road Director and Purchasing Agent/designee, soil and weather conditions are such that the rights of way would be damaged.
32. Equipment shall not be left within thirty (30) feet of the travel lane during non-working hours.
33. Payment to the Contractor for services rendered will be made based upon the completion of a cycle (lump sum per cycle) and the submission of applicable invoices. By Texas statute, Caldwell County will pay the vendor for services provided within thirty (30) days from the Auditor's receipt of the invoice.
34. Caldwell County reserves the right to add and/or delete roads and streets. Prior to roads and streets being added, Caldwell County will evaluate with the Contractor.
35. Wildflowers: The contractor shall conduct all mowing operations so as to avoid clearing or removing stands of wildflowers before the seeds have matured, unless otherwise directed by the County.

36. Caldwell County reserves the right to inspect the work under contract at any time for final acceptance.
37. Caldwell County does not assume responsibility for any materials, tools and/or equipment stored on or about the premises. The contractor upon completion of the work shall clear each area of all items.
38. **Daily Cleanup:** The contractor shall confine to the site all materials and refuse generated by his operations. Materials and/or equipment, which are stored on-site, shall be stored in an orderly manner. Materials, which become scattered in adjacent areas, shall be collected and returned to the site or otherwise satisfactorily disposed.
39. **Responsibility for Property:** Contractor shall assume full responsibility for any loss of or damage to private and public property by employees or agents of the contractor and will reimburse the private or public entity in the event of any loss of or damage to said property. Caldwell County shall not be responsible for loss or damage to contractor's property from any cause.
40. **Assignment:** Contractor shall not sell, assign, transfer or convey these services, in whole or in part, without the prior written consent of Caldwell County and as a condition of such consent, contractor shall remain liable for completion of the services in the event of default by the successor contractor or assignee.

G. CONTRACTOR INFORMATION

Bidders are required to complete the following information. This information may be utilized to determine the award for this contract.

- 1. List the type, age and number of pieces of operable equipment to be used for this contract.**

- 2. Number of years in business: _____**

- 3. Will your company subcontract mowing on this contract: Yes: _____ No: _____
If yes, list all potential subcontractors: _____**

- 4. Contact information for the Representative or Foreman that will be the primary contact for Road and Bridge and be on each job for the contract:**

Name: _____
Office Phone #: _____
Cell Phone #: _____

- 5. Emergency Contact information in case of emergencies:**

Name: _____
Cell Phone #: _____

H. QUOTATIONS

The following is an estimate of our anticipated purchases and will be used ONLY for tabulation purposes. The specified estimates are not guaranteed minimums. Fill in the blanks with the unit price that is firm for the contract period.

Quotations are to be submitted using per mile per application basis.

1. Caldwell County Mowing of total length of 1,220 acres of right of ways:

Est. No. of Acres	Unit of Measure	Unit Cost
1,220	Acreage	_____ / Acre

2. Safety Mowing of total length of County roads six (6) to eight (8) feet off the roadway in wet soil / weather conditions.

No. of Acres	Unit of Measure	Unit Cost
610	Acres	_____ / Acres

**MOWING OF COUNTY RIGHT-OF-WAYS
CONTRACT**

I. CERTIFICATION OF BID

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other vendor, and that the contents of this bid have not been communicated to any other vendor prior to the official opening of this bid.

SIGNED BY: _____

TYPED NAME: _____ TITLE: _____

COMPANY NAME: _____

PHONE: _____

MAILING ADDRESS: _____

P.O. Box or Street

City

TX

Zip

EMAIL ADDRESS: _____

VENDOR TAX IDENTIFICATION NUMBER: _____

CORPORATE SEAL IF SUBMITTED BY A CORPORATION

END OF BID REQUEST NO. 18CCP02A

By signing below, Caldwell County agrees that this bid, 2015-39, will be awarded as dictated on the associated bid tabulation sheet, to the vendor whose name appears above and both parties agree to the terms and conditions contained herein.

By:

Caldwell County Commissioner's Court: _____

Date _____

Attest:

Caldwell County Clerk: _____

Master Road List - County & Private, All Areas

1,218.03

Caldwell County

Precinct 1: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
Area 1 - Area Wide						
Area 2 - Area Wide						
CR 81 BRANDING CHASE LN	GRAVEL	- 0.200	14'	36'	2	2nd Class Rd. <u>0.59</u> <i>Acres</i>
CR 108 BORCHERT LP	ASPHALT	- 2.800	23'	50'	2	2nd Class Rd. <u>9.61</u>
CR 109 BLACK ANKLE RD (From CR 107 to CR 108)	ASPHALT	- 1.300	22'	45'	2	2nd Class Rd. <u>3.62</u>
CR 114A TULIP TR	GRAVEL	- 0.100	14'	41'	2	3rd Class Rd. <u>0.33</u>
CR 186 OBD KELBEY RD (CR 185 to E.FM 20)	ASPHALT	- 1.000	18'	41'	2	2nd Class Rd. <u>2.79</u>
CR 194 CLEAR FORK RD (From CR 205 to Hwy. 86)	ASPHALT	- 1.100	19'	45'	2	2nd Class Rd.
	All Sections	- 1.100				<u>1.80</u>
CR 195 CLARK RD	GRAVEL	- 0.400	18'	55'	2	2nd Class Rd. <u>1.65</u>
CR 196 BROWNSBORO LN (From FM 1322 to CR 205)	GRAVEL	- 0.600	19'	28'	2	2nd Class Rd. <u>0.46</u>
CR 196 BROWNSBORO LN (Loop off FM 1322)	GRAVEL	- 0.200	14'	44'	2	2nd Class Rd. <u>0.80</u>
CR 196A HARRIS CT	ASPHALT	- 0.200	17'	44'	2	2nd Class Rd. <u>0.72</u>
CR 197 YOUNG LN	ASPHALT	- 4.500	21'	50'	2	2nd Class Rd.
	All Sections	- 4.500				<u>15.82</u>
CR 200 WELLS RD	GRAVEL	- 1.100	21'	39'	2	2nd Class Rd.
	All Sections	- 1.100				<u>2.40</u>
CR 201 CATTLEMENS ROW (FM 713 to dead end)	GRAVEL	- 0.800	16'	24'	2	2nd Class Rd. <u>1.78</u>
CR 202 OLD MCMAHAN RD (C/L to FM 713)	ASPHALT	- 2.300	20'	60'	2	2nd Class Rd. <u>2.23</u>
	GRAVEL	- 1.300	20'	60'	2	2nd Class Rd. <u>5.23</u>
CR 203 SHADY HOLLOW RD	GRAVEL	- 0.300	20'	37'	2	2nd Class Rd. <u>7.56</u>
CR 204 STAR RD	GRAVEL	- 1.000	17'	28'	2	2nd Class Rd. <u>0.62</u>
CR 205 SEAWILLOW RD (From No. FM 1322 to CR 197)	ASPHALT	- 4.500	24'	54'	2	2nd Class Rd. <u>1.33</u>
CR 205 SEAWILLOW RD (From CR 197 to FM 1322 So.)	ASPHALT	- 3.000	24'	60'	2	2nd Class Rd. <u>16.36</u>
CR 206 LAY RD	ASPHALT	- 0.600	20'	40'	2	2nd Class Rd. <u>13.09</u>
CR 208 SOUTH LANE	GRAVEL	- 0.800	17'	33'	2	2nd Class Rd. <u>1.46</u>
CR 209 BRUSHY BRANCH RD	GRAVEL	- 1.200	20'	58'	2	2nd Class Rd. <u>1.65</u>
CR 210 BRITE RD (E.FM 20 to CR 186)	ASPHALT	- 0.200	21'	59'	2	2nd Class Rd. <u>5.61</u>
	All Sections	- 0.200				<u>1.01</u>
CR 211 CENTER POINT RD	GRAVEL	- 0.500	16'	39'	2	2nd Class Rd. <u>1.39</u>
CR 212 REAVIS RD	GRAVEL	- 1.100	24'	38'	2	2nd Class Rd. <u>1.87</u>
CR 213 OLD LULING RD	ASPHALT	1.900	21'	55'	2	2nd Class Rd. <u>8.83</u>

Master Road List - County & Private, All Areas

Caldwell County

Precinct 1: County Roads

103.32

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 213A ROBIN RANCH RD	ASPHALT	- 0.900	24'	36'	2	2nd Class Rd.	<u>1.31</u>
CR 214 GRAHAM RD	GRAVEL	- 0.600	21'	43'	2	2nd Class Rd.	<u>1.60</u>
CR 215 WESTWOOD RD	ASPHALT					2nd Class Rd.	
	ASPHALT	- 3.800	22'	44'	2		
	All Sections	- 3.800					<u>10.14</u>
CR 216 PIN OAK RD	GRAVEL	- 1.000	17'	35'	2	2nd Class Rd.	<u>2.18</u>
CR 217 OLD FENTRESS RD (State Park Rd N to SH 130)	ASPHALT	- 0.600	22'	69'	2	2nd Class Rd.	
	All Sections	- 0.600					<u>3.42</u>
CR 218 BOGGY CREEK RD (C/L to I-130)	GRAVEL	- 1.400	17'	37'	2	2nd Class Rd.	<u>3.40</u>
CR 220 CUNNINGHAM DR	GRAVEL	- 1.50	11'	52'	2	2nd Class Rd.	<u>0.09</u>
CR 234 CYPRESS RD	GRAVEL	- 1.200	14'	40'	2	2nd Class Rd.	<u>3.78</u>
CR 235A COUNTY LN	ASPHALT	- 0.100	21'	60'	2	2nd Class Rd.	<u>0.48</u>
CR 235 COUNTY VIEW RD (FM 2720 to FM 2001)	ASPHALT	- 0.600	27'	55'	2	2nd Class Rd.	<u>2.04</u>
CR 235 COUNTY VIEW RD (FM 2720 to Dead End)	GRAVEL	- 0.400	16'	34'	2	2nd Class Rd.	<u>0.87</u>
CR 236 PAYNE LN	GRAVEL	- 0.400	14'	33'	2	2nd Class Rd.	<u>0.92</u>
CR 237 CLARK LP	ASPHALT	- 0.200	16'	42'	2	2nd Class Rd.	
	GRAVEL	- 0.900	16'	42'	2		
							<u>33.75</u>
							<u>3.52</u>
Mileage Recorded for Precinct 1		45.100					

Precinct 2: County Roads

TOTAL: 137.10

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 30 RUDOLPH LN	GRAVEL	- 0.200	13'	38'	2	3rd Class Rd.	<u>0.67</u>
CR 31 RAWHIDE LN	GRAVEL	- 0.100	14'	39'	2	3rd Class Rd.	<u>0.30</u>
CR 32 ANGLE RD	GRAVEL	- 0.800	16'	42'	2	3rd Class Rd.	<u>2.52</u>
CR 33 HAWK RD	GRAVEL	- 0.200	12'	19'	2	3rd Class Rd.	
	All Sections	- 0.200					<u>0.35</u>
CR 34 DAVIS RD	GRAVEL	- 0.200	14'	47'	2	3rd Class Rd.	<u>0.88</u>
CR 34A DOW LN	GRAVEL	- 0.100	12'	36'	2	3rd Class Rd.	<u>0.29</u>
CR 35 HACKBERRY ST	ASPHALT	- 0.200	26'	69'	2	2nd Class Rd.	<u>1.14</u>
CR 82 GHESTNUT RD	GRAVEL	- 0.400	16'	35'	2	3rd Class Rd.	<u>0.92</u>

Master Road List - County & Private, All Areas

Caldwell County 7.07

Precinct 2: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 83 TRAILSIDE DR	GRAVEL	~ 0.200	16'	37'	2	2nd Class Rd.	0.56
CR 90 PEBBLESTONE RD	GRAVEL	~ 1.000	21'	49'	2	2nd Class Rd.	3.39
CR 91 KELLOGG CT	GRAVEL	~ 0.300	20'	54'	2	2nd Class Rd.	1.23
CR 92 TURNBACK TR	GRAVEL	~ 0.400	15'	43'	2	3rd Class Rd.	1.35
CR 105 RIVER PARK RD	GRAVEL	~ 2.300	19'	32'	2	3rd Class Rd.	3.62
CR 112A STUBBY RD	GRAVEL	~ 0.500	13'	40'	2	2nd Class Rd.	1.63
CR 115 BUGTUSSLE LANE (FM 671 to CR 112)	ASPHALT	~ 0.900	22'	50'	2	2nd Class Rd.	
	GRAVEL	~ 2.000	22'	50'	2		9.85
CR 115 WASHBURN RD (FM 2984 to FM 671)	ASPHALT	~ 3.800	22'	69'	2	2nd Class Rd.	21.65
CR 116 PLANT RD (Hwy. 80 to CR 115)	ASPHALT	~ 0.200	21'	42'	2	2nd Class Rd.	
	GRAVEL	~ 2.700	21'	37'	2		5.79
CR 116 PLANT RD (Hwy. 80 to River)	ASPHALT	~ 0.900	23'	40'	2	2nd Class Rd.	1.85
CR 117 MERIDIAN LN	ASPHALT	~ 0.900	21'	60'	2	2nd Class Rd.	4.26
CR 118 STAIRTOWN LOOP (Hwy. 80 to CR 116)	GRAVEL	0.200	16'	41'	2	2nd Class Rd.	
	All Sections	~ 0.200					0.67
CR 118 STAIRTOWN LP (Hwy. 80 to Hwy. 80)	GRAVEL	~ 1.000	18'	40'	2	2nd Class Rd.	2.67
CR 119 STAIRTOWN RD	ASPHALT	~ 0.800	24'	73'	2	2nd Class Rd.	4.75
CR 120 PECAN CT.	GRAVEL	~ 0.200	19'	37'	2	3rd Class Rd.	0.48
CR 121 SCENIC VIEW RD.	GRAVEL	~ 0.900	20'	34'	2	2nd Class Rd.	
	All Sections	~ 0.900					4.53
CR 122 AUSTIN RD	ASPHALT	~ 0.800	20'	39'	2	2nd Class Rd.	
	GRAVEL	~ 0.500	20'	39'	2		
	All Sections	~ 1.300					3.00
CR 122A BROOK RD	GRAVEL	~ 0.200	20'	34'	2	2nd Class Rd.	0.37
CR 123 UNION HILL RD	GRAVEL	~ 1.500	21'	40'	2	2nd Class Rd.	4.45
CR 124 SUNSET TR	GRAVEL	~ 0.500	17'	33'	2	2nd Class Rd.	0.97
CR 127A LITTLE LN	ASPHALT	~ 0.400	22'	48'	2	2nd Class Rd.	1.26
CR 127 OAK GROVE RD	ASPHALT	~ 3.400	24'	60'	2	2nd Class Rd.	14.84
CR 128 SALT FLAT RD	ASPHALT	~ 3.500	20'	50'	2	2nd Class Rd.	
	GRAVEL	~ 3.100	20'	50'	2		24.02
CR 129 PUMPER RD	ASPHALT	~ 0.400	23'	53'	2	2nd Class Rd.	1.45
CR 130 SODA SPRINGS RD (FM 86 to FM 1322)	ASPHALT	3.000	18'	43'	2	2nd Class Rd.	9.09

Master Road List - County & Private, All Areas

Caldwell County 131.78

Precinct 2: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 130 SODA SPRINGS RD (FM 1322 to CR 139)	ASPHALT	-3.500	18'	48'	2	2nd Class Rd.	<u>12.72</u>
CR 131 BIGGS RD	GRAVEL	-2.700	18'	32'	2	2nd Class Rd.	<u>4.56</u>
CR 132 DERRICK RD	ASPHALT	-0.500	18'	49'	2	2nd Class Rd.	<u>1.88</u>
CR 133 IVY SWITCH RD	ASPHALT	-2.400	19'	60'	2	2nd Class Rd.	
	GRAVEL	-1.600	19'	60'	2		
	All Sections	-4.000					<u>19.87</u>
CR 134A GRASS TRAIL	GRAVEL	-0.400	14'	26'	2	3rd Class Rd.	<u>0.58</u>
CR 134 MULECREEK RD (Hwy. 90 to CR 133)	GRAVEL	-1.400	14'	36'	2	3rd Class Rd.	<u>3.73</u>
CR 134 MULECREEK RD (CR 133 to Gonzales Cty Line)	GRAVEL	-3.100	16'	40'	2	3rd Class Rd.	<u>9.02</u>
CR 135B FAR SOUTH DR	GRAVEL	-0.400	16'	50'	2	2nd Class Rd.	<u>1.64</u>
CR 135A SOUTHERN WAY	ASPHALT	-0.400	14'	38'	2	2nd Class Rd.	<u>1.16</u>
CR 135 WHISPER RD	ASPHALT	-0.200	14'	38'	2	2nd Class Rd.	
	GRAVEL	-1.400	14'	38'	2		
	All Sections	-1.600					<u>5.65</u>
CR 136 ARROW LN	ASPHALT	-0.400	15'	38'	2	2nd Class Rd.	<u>1.11</u>
CR 137 SUNFLOWER TR	ASPHALT	-2.600	18'	50'	2	2nd Class Rd.	<u>10.09</u>
CR 138 MCNEIL CREEK RD	ASPHALT	-0.900	18'	53'	2	2nd Class Rd.	
	All Sections	-0.900					<u>3.82</u>
CR 139 HARWOOD RD	ASPHALT	-7.400	18'	44'	2	2nd Class Rd.	
	GRAVEL	-0.600	18'	44'	2		<u>25.22</u>
CR 139A LOST RD	GRAVEL	-0.500	18'	44'	2	2nd Class Rd.	<u>1.58</u>
CR 140A PASTURE RD	GRAVEL	-0.600	12'	23'	2	3rd Class Rd.	<u>0.80</u>
CR 140 WATTSVILLE RD	ASPHALT	-1.200	18'	33'	2	2nd Class Rd.	
	GRAVEL	-0.900	18'	33'	2		
	All Sections	-2.100					<u>3.82</u>
CR 141A BRONCO LANE	GRAVEL	-0.200	16'	23'	2	3rd Class Rd.	<u>0.19</u>
CR 141B SMITH FARM RD	ASPHALT	-0.200	24'	53'	2	2nd Class Rd.	<u>0.95</u>
CR 141 TENNEY CREEK RD	ASPHALT	-0.700	24'	45'	2	2nd Class Rd.	<u>1.78</u>
	GRAVEL	-6.700	21'	45'	2		<u>19.50</u>
CR 142 HALL RD	ASPHALT	-0.400	18'	42'	2	2nd Class Rd.	<u>1.17</u>
CR 143 CHUCKWAGON RD	GRAVEL	3.500	18'	27'	2	2nd Class Rd.	<u>3.81</u>
CR 144A EBBON RD	ASPHALT	-0.400	20'	48'	2	2nd Class Rd.	<u>1.36</u>

Master Road List - County & Private, All Areas

Caldwell County 266.70

Precinct 2: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 144 ROLLING OAKS DR	ASPHALT	-1.600	20'	48'	2	2nd Class Rd	<u>5.43</u>
CR 145C ADAMS LN	GRAVEL	-0.400	15'	42'	2	2nd Class Rd.	<u>1.31</u>
CR 145A BLOSSOM CT	GRAVEL	-0.170	18'	34'	2	2nd Class Rd.	<u>0.42</u>
CR 145B VINE HILL RD	GRAVEL	-0.300	15'	39'	2	3rd Class Rd.	<u>0.87</u>
CR 145A VINE HILL RD.	GRAVEL	-1.000	18'	34'	2	2nd Class	<u>1.94</u>
CR 146 CREEKSIDE DR	GRAVEL	-2.000	15'	32'	2	2nd Class Rd.	<u>4.12</u>
CR 147 SPARROW TR	GRAVEL	-0.700	15'	43'	2	2nd Class Rd	<u>2.38</u>
CR 148 COACHWHIP RD	GRAVEL	-0.700	16'	42'	2	2nd Class Rd.	<u>2.20</u>
CR 149 WAGONWHEEL RD	GRAVEL	-0.600	16'	30'	2	2nd Class Rd.	<u>1.02</u>
CR 150 KIRK CORNERS	GRAVEL	-3.800	20'	50'	2	2nd Class Rd.	<u>23.82</u>
CR 151A BUCK BRANCH RD	GRAVEL	-1.500	18'	40'	2	2nd Class Rd.	<u>4.00</u>
CR 151 SANDY FORK RD	GRAVEL	-6.800	18'	50'	2	2nd Class Rd.	<u>26.37</u>
CR 152 CHALK RD	GRAVEL	-4.000	18'	48'	2	2nd Class Rd.	<u>1.10</u>
CR 153A BIG RANCH RD	GRAVEL	-0.300	18'	50'	2	2nd Class Rd.	<u>1.17</u>
CR 153 SANDY RANCH RD	GRAVEL	-2.600	18'	50'	2	2nd Class Rd.	<u>9.09</u>
CR 154 SILVERMINE RD (Delhi)	GRAVEL	-3.000	18'	40'	2	2nd Class Rd.	<u>8.00</u>
CR 154 SILVERMINE RD (Tilmon)	GRAVEL	-3.500	16'	44'	2	2nd Class Rd.	<u>11.88</u>
CR 155A BLUE JAY RD	GRAVEL	-1.400	16'	40'	2	2nd Class Rd	<u>4.07</u>
CR 155 CARDINAL RD	GRAVEL	-1.000	16'	40'	2	2nd Class Rd.	<u>2.91</u>
CR 155B ORIOLE LOOP	GRAVEL	-0.700	16'	48'	2	2nd Class Rd.	<u>2.71</u>
CR 156 WOLF RUN RD	GRAVEL	-1.200	16'	30'	2	2nd Class Rd.	<u>2.07</u>
CR 157 DELHI LOOP	GRAVEL	-0.200	16'	42'	2	2nd Class Rd.	<u>0.69</u>
CR 158 TAYLORSVILLE RD (E.FM 20 to FM 86)	ASPHALT	-3.000	20'	53'	2	2nd Class Rd.	<u>12.00</u>
CR 158 TAYLORSVILLE RD (FM 86 to FM 713)	ASPHALT	-3.500	24'	47'	2	2nd Class Rd.	<u>9.76</u>
	GRAVEL	-1.600	14'	26'	2		<u>2.32</u>
CR 159 PETTYTOWN RD (E.FM 20 to FM 86)	GRAVEL	-3.800	12'	42'	2	2nd Class Rd	<u>12.08</u>
CR 159 PETTYTOWN RD (FM 86 to County Line)	ASPHALT	-1.900	18'	50'	2	2nd Class Rd.	<u>13.81</u>
	GRAVEL	-3.000	18'	50'	2		<u>18.0</u>
CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)	ASPHALT	-0.600	17'	50'	2	2nd Class Rd	<u>18.41</u>
	GRAVEL	-4.000	17'	50'	2		<u>18.41</u>
CR 160 OLD COLONY LINE RD (FM 713 to FM 86)	ASPHALT	-0.500	15'	46'	2	2nd Class Rd.	<u>1.88</u>

Master Road List - County & Private, All Areas

Caldwell County 460.5

Precinct 2: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 160 OLD COLONY LINE RD (FM 86 to FM 315R)	ASPHALT	-1.600	13'	45'	2	2nd Class Rd.
	GRAVEL	-1.800	13'	45'	2	<u>13.19</u>
CR 161 SAND HILL RD	ASPHALT	-2.000	16'	41'	2	2nd Class Rd.
	All Sections	-2.000				<u>6.06</u>
CR 162 OIL FIELD RD	GRAVEL	-1.600	18'	41'	2	2nd Class Rd. <u>4.46</u>
CR 163 WILD PLUM RD	GRAVEL	-0.400	12'	42'	2	2nd Class Rd. <u>1.46</u>
CR 194 CLEAR FORK RD (FM 86 - FM 1322)	ASPHALT	-1.000	17'	55'	2	2nd Class Rd. <u>4.61</u>
CR 199 LAKE RD	GRAVEL	-0.300	13'	29'	2	2nd Class Rd. <u>0.58</u>
CR 201 CATTLEMENS ROW (FM 713 to CR 202)	GRAVEL	-0.300	17'	33'	2	2nd Class Rd. <u>0.58</u>
CR 201 CATTLEMENS ROW (CR 202 to CR 215)	GRAVEL	-1.800	16'	25'	2	2nd Class Rd. <u>1.96</u>
CR 202 OLD MCMAHAN RD (FM 713 to dead end)	ASPHALT	-1.500	22'	45'	4.18 2	2nd Class Rd.
	GRAVEL	-0.300	15'	28'	0.47 2	<u>4.65</u>
CR 207 BURDETTE WELLS RD (From Bridge to FM 1322)	ASPHALT	-1.400	23'	40'	2	<u>2.89</u>
CR 210 BRITE RD. (E.FM 20 to FM 713)	GRAVEL	-0.600	20'	58'	2	2nd Class Rd. <u>2.77</u>
CR 243 POWELL RD	ASPHALT	-0.800	20'	100'	2	2nd Class Rd. <u>7.76</u>
CR 246 BURNS RD	ASPHALT	-0.400	21'	71'	2	2nd Class Rd. <u>2.42</u>
CR 247 ST. JOSEPH ST	ASPHALT	-1.300	23'	60'	2	2nd Class Rd.
	All Sections	-1.300				<u>5.83</u>
CR 248 TREETOP LANE	ASPHALT	-0.400	19'	49'	1.46 2	2nd Class Rd.
	GRAVEL	-1.200	13'	22'	1.33 2	
	All Sections	-1.600				<u>2.79</u>
CR 249 SANDY PINE RD	GRAVEL	-0.600	17'	29'	2	2nd Class Rd. <u>0.97</u>
CR 250 OAKVIEW RD	GRAVEL	-0.200	14'	34'	2	2nd Class Rd.
	All Sections	-0.200				<u>0.53</u>
CR 251 TURKEY HOLLOW RD	GRAVEL	-1.500	15'	35'	2	2nd Class Rd. <u>4.63</u>
CR 252 SPANISH OAK RD	GRAVEL	-0.800	15'	34'	2	2nd Class Rd. <u>1.55</u>
CR 253 WHIZZERVILLE RD	ASPHALT	-0.300	14'	58'	2	2nd Class Rd. <u>1.61</u>
CR 254 MOLASSES RD	GRAVEL	-0.700	13'	31'	2	2nd Class Rd. <u>1.53</u>
CR 278 MUSTANG ST	ASPHALT	-0.500	17'	42'	2	2nd Class Rd. <u>1.52</u>
CR 279 RIVER ST	ASPHALT	-0.200	19'	45'	2	2nd Class Rd. <u>0.69</u>
CR 280 SCHOOL ST	ASPHALT	-0.200	16'	42'	2	2nd Class Rd. <u>0.69</u>
CR 281 CHURCH AVE	ASPHALT	0.200	17'	49'	2	2nd Class Rd. <u>0.85</u>

Master Road List - County & Private, All Areas

Caldwell County 536.5

Precinct 2: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 282 WATER ST	ASPHALT	-0.200	18'	45'	0.71	2	2nd Class Rd.
	GRAVEL	-0.200	16'	34'	0.48	2	
	All Sections	-0.400					
CR 283 MARKET ST	ASPHALT	-0.100	17'	35'		2	2nd Class Rd. <u>1.19</u>
CR 284 MILL ST.	ASPHALT	-0.200	17'	39'		2	2nd Class Rd. <u>0.21</u>
CR 299 YELLOWSTONE RD.	ASPHALT	-0.100	18'	40'		2	2nd Class Rd. <u>0.58</u>
CR 301 LONG HORN RD	GRAVEL	-1.500	20'	50'		2	2nd Class Rd. <u>0.26</u>
CR 302 MCNEIL RD	ASPHALT	-0.300	15'	38'		2	2nd Class Rd. <u>5.45</u>
	GRAVEL	-0.600	15'	38'		2	
CR 305 REED CREEK DR	GRAVEL	-1.800	16'	30'		2	2nd Class Rd. <u>2.51</u>
CR 306 CLEAR CREEK RD	GRAVEL	-0.200	16'	45'		2	2nd Class Rd. <u>3.06</u>
CR 307 CLUB DR	ASPHALT	-0.500	16'	37'		2	2nd Class Rd. <u>0.77</u>
CR 308A COASTAL LN.	GRAVEL	-0.900	13'	20'		2	3rd Class Rd. <u>1.27</u>
CR 308 WOODY HOLLOW RD	GRAVEL	-0.700	22'	63'		2	2nd Class Rd. <u>0.76</u>
CR 309 BRIDLE PATH RD	ASPHALT	-0.500	22'	48'		2	2nd Class Rd. <u>3.48</u>
CR 309A WISTFUL VISTA	GRAVEL	-0.200	14'	19'		2	3rd Class Rd. <u>1.58</u>
CR 311 VERBENA TR	GRAVEL	-0.300	14'	50'		2	2nd Class Rd. <u>0.13</u>
CR 313 BOULDER LN	GRAVEL	-1.600	13'	34'		2	2nd Class Rd. <u>1.31</u>
CR 314 PRIMROSE LN	GRAVEL	-0.900	20'	50'		2	2nd Class Rd. <u>4.07</u>
							2nd Class Rd. <u>3.27</u>
Mileage Recorded for Precinct 2		177.970					

Precinct 3: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
HIDDEN HOLLOW	ASPHALT	-1.100	24'	60'		2	2nd Class Rd. <u>4.86</u>
INDIAN TRL	ASPHALT	-0.200	24'	60'		2	2nd Class Rd. <u>0.95</u>
LAKEVIEW CIR	ASPHALT	-0.100	24'	60'		2	2nd Class Rd. <u>0.44</u>
MUSTANG HOLLOW LP	ASPHALT	-1.500	20'	60'		2	2nd Class Rd. <u>7.27</u>
POWERS COVE	ASPHALT	-0.100	22'	56'		2	2nd Class Rd. <u>0.41</u>
SPANISH OAKS BLVD.	ASPHALT	-1.100	24'	60'		2	2nd Class Rd. <u>4.80</u>
CR 36 GARRETT TR	ASPHALT	-1.100	21'	60'		2	2nd Class Rd. <u>5.20</u>

Master Road List - County & Private, All Areas

Caldwell County 23.87

Precinct 3: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		
CR 37 CITY VIEW DR	ASPHALT	-0.400	24'	58'	2	2nd Class Rd. <u>1.65</u>
CR 38 KOEGLER DR	ASPHALT	-0.400	20'	55'	2	2nd Class Rd. <u>1.70</u>
CR 39 COTTONFIELD DR	ASPHALT	-0.200	16'	55'	2	2nd Class Rd. <u>1.04</u>
CR 40 GLOVER LN	GRAVEL	-0.200	17'	40'	2	3rd Class Rd. <u>0.61</u>
CR 59 DOVE HILL CT	GRAVEL	-0.100	17'	47'	2	2nd Class Rd. <u>0.36</u>
CR 60 NIEDERWALD DR	ASPHALT	-0.200	20'	55'	2	2nd Class Rd. <u>0.93</u>
CR 61 DOVE HILL DR	GRAVEL	-0.500	23'	53'	2	2nd Class Rd. <u>1.82</u>
CR 62 FOXHOLLOW RD	GRAVEL	-0.300	16'	32'	2	3rd Class Rd. <u>0.40</u>
CR 63 RANCHERO DR	ASPHALT	-0.300	21'	62'	2	2nd Class Rd. <u>1.49</u>
CR 64 SUNDANCE CT	GRAVEL	-0.100	17'	60'	2	2nd Class Rd. <u>0.52</u>
CR 65 WILLOWBROOK CT	ASPHALT	-0.100	18'	45'	2	2nd Class Rd. <u>0.33</u>
CR 66 HUMPHREY CT	ASPHALT	-0.200	18'	45'	2	2nd Class Rd. <u>0.71</u>
CR 67 BIRCH ST	ASPHALT	-0.200	16'	35'	2	2nd Class Rd. <u>0.47</u>
CR 68 ASPEN RD.	ASPHALT	-0.300	19'	40'	2	2nd Class Rd. <u>0.76</u>
CR 69 MEADOW LN	ASPHALT	-0.200	24'	54'	2	2nd Class Rd. <u>0.79</u>
CR 84 AIRFIELD RD	ASPHALT	-0.400	23'	43'	2	2nd Class Rd. <u>0.96</u>
CR 85 COUNTRY GLENN DR	ASPHALT	-0.100	24'	55'	2	2nd Class Rd. <u>0.38</u>
CR 89 COUNTRY BEND	ASPHALT	-0.100	24'	44'	2	2nd Class Rd. <u>0.24</u>
CR 93 COUNTRY WAY	ASPHALT	-0.200	25'	53'	2	2nd Class Rd. <u>0.75</u>
CR 100 COUNTRY LN	ASPHALT	-0.300	24'	49'	2	2nd Class Rd. <u>0.91</u>
CR 101 OLD BASTROP RD (Hwy. 80 to River)	ASPHALT	-1.000	24'	55'	2	2nd Class Rd. <u>3.76</u>
CR 101 OLD BASTROP RD. (Hwy. 80 to Hwy.21)	ASPHALT	-0.800	20'	43'	2	2nd Class Rd. <u>2.23</u>
CR 102 MARTINDALE RD	ASPHALT	-1.000	18'	38'	2	2nd Class Rd. <u>2.43</u>
CR 103 S.E. RIVER RD	ASPHALT	-0.800	24'	50'	2	2nd Class Rd.
	GRAVEL	-2.200	23'	45'	2	
	All Sections	-3.000				<u>8.43</u>
CR 103A SPRING RIVER DR	ASPHALT	-0.600	17'	50'	2	2nd Class Rd. <u>2.40</u>
CR 106 WEST RIDGE RD	GRAVEL	-1.300	22'	50'	2	2nd Class Rd. <u>4.41</u>
CR 107 DICKERSON RD	GRAVEL	-4.300	23'	43'	2	2nd Class Rd. <u>10.42</u>
CR 110 Cherryville Pkwy	ASPHALT	-0.800	22'	50'	2	<u>2.72</u>
CR 110 LONG RD (CR 109 to I-130 Const.)	GRAVEL	-3.600	21'	48'	2	2nd Class Rd. <u>11.79</u>
CR 110 LONG RD (Hwy. 80 E. to I-130 Const)	GRAVEL	-0.800	24'	49'	2	2nd Class Rd. <u>2.42</u>

Master Road List - County & Private, All Areas

Caldwell County

91.70

Precinct 3: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 110 LONG RD. (Dead End)	GRAVEL	-3.100	15'	28'	2	2nd Class Rd.	0.63
CR 111 POLITICAL RD (Hwy. 80 to W FM 20)	GRAVEL	-3.900	21'	43'	2	2nd Class Rd.	10.40
CR 111 POLITICAL RD (Dead End)	GRAVEL	-0.900	15'	34'	2	2nd Class Rd.	2.07
CR 112 CALLIHAN RD (From W.FM 20 to CR 115)	ASPHALT	-1.000	23'	45'	2	2nd Class Rd	2.66
CR 125 SO. MAIN ST	ASPHALT	-0.900	23'	35'	2	2nd Class Rd.	1.31
CR 126 ACORN RD	ASPHALT	-1.400	23'	57'	2	2nd Class Rd.	5.77
CR 173 MILL RD	ASPHALT	-0.400	20'	34'	2	2nd Class Rd.	
	GRAVEL	-0.200	20'	34'	2		
	All Sections	-0.600					1.02
CR 176 E. LONE STAR DR. (Hwy. 21 to Travis County Line)	ASPHALT	-0.700	21'	79'	2	2nd Class Rd.	4.72
CR 177 WILLIAMSON RD (Hwy. 21 No.)	ASPHALT	-0.200	22'	50'	2	2nd Class Rd.	0.75
CR 177 WILLIAMSON RD (Hwy. 183 - Hwy. 21)	GRAVEL	-0.900	20'	52'	2	2nd Class Rd.	3.49
CR 179 BRIARPATCH RD	GRAVEL	-0.400	16'	37'	2	2nd Class Rd.	1.01
CR 190 SKYLINE RD	ASPHALT	-1.400	21'	51'	2	2nd Class Rd	
	All Sections	-1.400					5.09
CR 191 LONGHOLLOW RD	ASPHALT	-0.800	16'	50'	2	2nd Class Rd	3.30
CR 192 CALDER RD	ASPHALT	-1.600	21'	66'	2	2nd Class Rd.	8.73
CR 193 AVIS RD	ASPHALT	-1.100	15'	55'	2	2nd Class Rd.	5.33
CR 221 ROLLING RIDGE RD (CR 233 to CR 222)	GRAVEL	-1.800	21'	45'	2	2nd Class Rd.	5.24
CR 222 SCHUELKE RD	ASPHALT	-5.500	22'	52'	2	2nd Class Rd.	20.00
CR 223 ROGERS RANCH RD	ASPHALT	-1.000	22'	50'	3.39	2	
	GRAVEL	-1.000	23'	50'	3.51	2	
CR 224 HOLZ RD	ASPHALT	-1.800	21'	50'	6.33	2	2nd Class Rd.
	GRAVEL	-0.600	16'	31'	1.09	2	
							7.42
CR 225 ELM CREEK RD	GRAVEL	-1.100	22'	48'	2	2nd Class Rd.	3.47
CR 226 HOBBY HORSE RD	GRAVEL	-0.500	17'	35'	2	2nd Class Rd.	1.09
CR 227B FRIAR CT	GRAVEL	-0.300	16'	32'	2	2nd Class Rd	0.58
CR 227A MISSION LN	GRAVEL	-0.300	21'	42'	2	2nd Class Rd.	0.77
CR 227 ROCKY RD	ASPHALT	-1.200	22'	45'	3.40	2	
	GRAVEL	-1.100	21'	45'	3.20	2	
	All Sections	-2.300					
CR 227 ROCKY RD (Loop)	GRAVEL	0.400	21'	47'	2	2nd Class Rd	6.60
							1.26

Master Road List - County & Private, All Areas

Caldwell County

201.31

Precinct 3: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #		
			Surface	R.O.W.				
CR 228A COTTONWOOD TR	GRAVEL	- 0.900	20'	36'	2	2nd Class Rd.	1.75	
CR 228 FARMERS RD	ASPHALT	-3.000	23'	50'	2	2nd Class Rd.	9.82	
CR 228 FARMERS RD (LOOP)	GRAVEL	-0.300	18'	55'	2	2nd Class Rd.	1.35	
CR 229 MISTY LN (CR 230 to CR 228)	GRAVEL	-3.900	22'	45'	2	2nd Class Rd.	11.87	
CR 229 MISTY LN. (CR 228 to Hwy. 21)	GRAVEL	-1.700	21'	40'	2	2nd Class Rd.	3.91	
CR 230 JOLLEY RD. (Hwy. 142 to CR 104)	GRAVEL	-0.400	21'	45'	2	2nd Class Rd.	1.16	
CR 231 FIFTH ST	ASPHALT	-0.200	22'	39'	0.44	2	2nd Class Rd.	1.1
	GRAVEL	-0.900	21'	58'	4.04	2		
	All Sections	-1.100						4.48
CR 238 VALLEY WAY DR	GRAVEL	-2.600	23'	46'	2	2nd Class Rd.	7.23	
CR 238 WILLIAM PETTUS RD	GRAVEL	-0.500	23'	40'	2	2nd Class Rd.	1.03	
CR 239 CHURCH ST	ASPHALT	-0.800	20'	45'	2	2nd Class Rd.	2.42	
CR 240 QUAIL RUN RD.	GRAVEL	-0.800	17'	33'	2	2nd Class Rd.	1.55	
CR 241 RAILROAD ST	ASPHALT	-0.600	24'	55'	2.25	2	2nd Class Rd.	1.77
	GRAVEL	-0.800	16'	47'	3.55	2		
	All Sections	-1.400						5.80
CR 242 SAN ISIDORA TR	GRAVEL	-0.200	19'	70'	2	2nd Class Rd.	0.50	
CR 244 SPOKE HOLLOW RD	GRAVEL	-1.200	22'	43'	2	2nd Class Rd.	2.80	
CR 245 SEALS CREEK RD	GRAVEL	-1.000	21'	28'	2	2nd Class Rd.	0.84	
CR 258 CROSSROADS DR	ASPHALT	-0.600	21'	56'	2	2nd Class Rd.	2.54	
CR 267 N. MAIN ST	ASPHALT	-0.500	21'	47'	2	2nd Class Rd.	1.58	
CR 268 GILLIS ST	ASPHALT	-0.300	17'	42'	2	2nd Class Rd.	0.91	
CR 269 CONSTANCIO ST	ASPHALT	-0.200	18'	42'	2	2nd Class Rd.	0.63	
CR 270 TACKER ST	ASPHALT	-0.200	19'	45'	2	2nd Class Rd.	0.69	
CR 271 WARD ST	ASPHALT	-0.200	19'	34'	2	2nd Class Rd.	0.40	
CR 272 WALLER ST	ASPHALT	-0.100	18'	38'	2	2nd Class Rd.	0.24	
CR 273 BARBER ST	ASPHALT	-0.300	17'	34'	2	2nd Class Rd.	0.62	
CR 274 EASTWOOD ST	ASPHALT	-0.200	17'	34'	2	2nd Class Rd.	0.34	
CR 275 LUCKETT ST	ASPHALT	-0.400	17'	34'	2	2nd Class Rd.	0.83	
CR 276 MUNK ST	ASPHALT	-0.100	17'	34'	2	2nd Class Rd.	0.20	
CR 277 SENECA LOOP	ASPHALT	0.200	12'	30'	2	2nd Class Rd.		
	All Sections	- 0.200						0.48

Master Road List - County & Private, All Areas

Caldwell County

Precinct 3: County Roads

265.30

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 285 SECOND ST	ASPHALT	-0.200	20'	58'	2	2nd Class Rd.	<u>1.01</u>
CR 286 MAIN ST	ASPHALT	-0.200	21'	42'	2	2nd Class Rd.	<u>0.55</u>
CR 287 THIRD ST	ASPHALT	-0.200	21'	35'	2	2nd Class Rd.	<u>0.37</u>
CR 288 FOURTH ST	ASPHALT	-0.200	19'	42'	2	2nd Class Rd.	<u>0.61</u>
CR 289 MESQUITE DR	ASPHALT	-0.200	20'	50'	2	2nd Class Rd.	<u>0.80</u>
CR 290 LIVE OAK DR	ASPHALT	-0.200	21'	41'	2	2nd Class Rd.	<u>0.55</u>
CR 310 GONZALES AVE	ASPHALT	-0.300	19'	33'	2	2nd Class Rd.	<u>0.51</u>
Mileage Recorded for Precinct 3		84.600					

Precinct 4: County Roads

277.70

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
APALOOSA TRL	ASPHALT	-0.400	20'	50'	2	2nd Class Rd	<u>1.45</u>
COLT CIR	ASPHALT	-0.050	20'	50'	2	2nd Class Rd	<u>0.10</u>
CORDONIZ CIR Tierra Verde Sub.	ASPHALT	-0.100	24'	50'	2	2nd Class Rd.	<u>0.32</u>
EVEREST COVE Highland Ranch Sub. - Phase 1	ASPHALT	-0.100	21'	50'	2	2nd Class Rd.	<u>0.36</u>
FORISTER RANCH DR	ASPHALT	-0.400	30'	58'	2	2nd Class Rd.	<u>1.36</u>
HAZELNUT COVE	ASPHALT	-0.100	30'	58'	2	2nd Class Rd.	<u>0.34</u>
HAZELNUT DR	ASPHALT	-0.300	30'	58'	2	2nd Class Rd.	<u>1.02</u>
HIGHLAND RANCH WAY Highland Ranch Sub (Phase 1)	ASPHALT	-0.300	21'	50'	2	2nd Class Rd.	<u>1.06</u>
HIGHLAND RANCH WAY - Highland Ranch Sub (Phase 2)	ASPHALT	-0.200	21'	50'	2	2nd Class Rd.	<u>0.77</u>
MAVERICK DR	ASPHALT	-0.500	30'	58'	2	2nd Class Rd	<u>1.70</u>
MCKINLEY CIR - Highland Ranch Sub (Phase 1)	ASPHALT	-0.100	21'	50'	2	2nd Class Rd.	<u>0.36</u>
MOUNTAIN TOP DR - Highland Ranch Sub (Phase 2)	ASPHALT	-0.300	21'	50'	2	2nd Class Rd.	<u>1.06</u>
PALOMA BEND Tierra Verde Sub.	ASPHALT	-0.100	24'	50'	2	2nd Class Rd.	<u>0.32</u>
PIKES PEAK BEND Highland Ranch Sub. - Phase 1	ASPHALT	-0.100	21'	50'	2	2nd Class Rd.	<u>0.77</u>
RIVER GARDEN TR	ASPHALT	-0.100	30'	58'	2	2nd Class Rd.	<u>0.34</u>
ROSEWOOD DR	ASPHALT	-0.100	30'	58'	2	2nd Class Rd.	<u>0.34</u>
STILL MEADOW COVE	ASPHALT	-0.100	30'	58'	2	2nd Class Rd.	<u>0.34</u>
STILL MEADOW DR	ASPHALT	-0.100	30'	58'	2	2nd Class Rd.	<u>0.34</u>
TIERRA VERDE RUN Tierra Verde Sub	ASPHALT	0.700	24'	50'	2	2nd Class Rd.	<u>2.20</u>

Master Road List - County & Private, All Areas

Caldwell County

14.55

Precinct 4: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
WINNERS CIR	ASPHALT	- 0.950	20'	50'	2	2nd Class Rd	0.10
CR 50 REATA RANCH RD	ASPHALT	- 0.600	24'	60'	2	2nd Class Rd.	2.61
CR 74 ARABIAN STALLION RUN	ASPHALT	- 0.300	18'	50'	2	2nd Class Rd.	1.17
CR 75 BRIDAL BIT LN	ASPHALT	- 0.400	18'	50'	2	2nd Class Rd.	1.55
CR 76 MUSTANG MEADOW RUN	ASPHALT	- 0.400	18'	50'	2	2nd Class Rd.	1.55
CR 77 PINTO PONY PATH	ASPHALT	- 0.100	18'	50'	2	2nd Class Rd.	0.52
CR 79 WINDMILL DR	GRAVEL	- 0.300	18'	55'	2	2nd Class Rd.	1.33
CR 86 CRICKET HOLLOW RD	GRAVEL	- 0.400	15'	33'	2	2nd Class Rd.	0.87
CR 88 WALNUT CT	GRAVEL	- 0.100	12'	35'	2	3rd Class Rd.	0.27
CR 94 BROKEN ARROW LN	GRAVEL	-	9'	21'	2	3rd Class Rd.	0.10
CR 95 MULESHOE RD	GRAVEL	- 0.400	14'	33'	2	3rd Class Rd.	0.92
CR 96A COYOTE RUN	GRAVEL	- 0.500	13'	29'	2	2nd Class Rd.	0.97
CR 96 SAGE HOLLOW RD	GRAVEL	- 0.500	19'	32'	2	2nd Class Rd.	0.79
CR 96B SCHRIBER CT	GRAVEL	- 0.100	12'	21'	2	3rd Class Rd.	0.10
CR 97 GRANDPA RD	GRAVEL	- 0.400	13'	33'	2	2nd Class Rd.	1.21
CR 98 SPOTTED HORSE TR	GRAVEL	- 1.900	13'	40'	2	2nd Class Rd.	3.27
CR 99 QUAIL RIDGE DR	ASPHALT	- 0.500	23'	48'	2	2nd Class Rd	0.91
CR 158 TAYLORSVILLE RD (CR 165 to E.FM 20)	GRAVEL	- 1.500	16'	9'	2	2nd Class Rd.	0.54
CR 160 OLD COLONY LINE RD (FM 1854 To E.FM 20)	ASPHALT	- 0.500	20'	48'	2	2nd Class Rd.	
	GRAVEL	- 1.500	20'	48'	2		6.79
CR 164 TUMBLEWEED TR	GRAVEL	- 3.100	20'	36'	2	2nd Class Rd.	6.01
CR 165 SANDHOLLER RD	ASPHALT	- 2.800	22'	48'	2	2nd Class Rd	8.82
	GRAVEL	- 0.600	18'	35'	2		1.24
CR 166 TRACK RD	ASPHALT	- 1.600	21'	30'	2	2nd Class Rd.	10.06
	All Sections	- 1.600					1.75
CR 167 CHAMBERLIN RD	ASPHALT	- 1.600	18'	48'	2	2nd Class Rd	5.82
CR 168 SANDY CREEK RD	ASPHALT	- 1.200	18'	41'	2	2nd Class Rd.	
	GRAVEL	- 0.700	18'	41'	2		
	All Sections	- 1.900					5.29
CR 169 ST. JOHNS RD	ASPHALT	- 2.100	18'	51'	2	2nd Class Rd	8.30
CR 170 CROOKED RD	GRAVEL	- 2.600	17'	36'	2	2nd Class Rd	5.99

Master Road List - County & Private, All Areas

Caldwell County

84.3'

Precinct 4: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 171 SEMINOLE TR	ASPHALT	~0.300	17'	59' 1.53	2	2nd Class Rd.	
	GRAVEL	-1.500	20'	45' 5.54	2		
	All Sections	-1.800					7.07
CR 172A COUNTY LINE RD	ASPHALT	-1.500	19'	46'	2	2nd Class Rd.	4.91
CR 172 COUNTY LINE RD	ASPHALT	-1.600	18'	42'	2	2nd Class Rd.	4.66
CR 174 LYTTON LN	ASPHALT	-0.600	21'	51'	2	2nd Class Rd.	
	GRAVEL	-3.300	21'	51'	2		
	All Sections	-3.900					14.18
CR 175 TOMAHAWK TR	GRAVEL	-2.000	16'	45'	2	2nd Class Rd.	7.03
CR 176 OLD LOCKHART RD (CR 177 to Hwy. 21)	ASPHALT	-1.500	22'	44'	2	2nd Class Rd.	4.00
CR 176 OLD LOCKHART RD (CR 179 to CR 177)	ASPHALT	-0.300	12'	44'	2	2nd Class Rd.	1.16
CR 177 WILLIAMSON RD (FM 1854 to CR 176)	GRAVEL	-2.600	17'	33'	2	2nd Class Rd.	5.04
CR 177 WILLIAMSON RD (CR 176 to Hwy. 183)	ASPHALT	-0.200	20'	48'	2	2nd Class Rd.	0.66
CR 178 HOMANN RD	GRAVEL	-2.000	13'	34'	2	2nd Class Rd.	5.09
CR 179 BARTH RD (1854 to FM 672)	ASPHALT	-1.400	18'	41'	2	2nd Class Rd.	
	All Sections	-1.400					3.91
CR 179 BARTH RD (FM 672 to FM 1185)	ASPHALT	-0.700	17'	38' 1.78	2	2nd Class Rd.	
	GRAVEL	-3.100	22'	51' 10.89	2		12.67
CR 179 HOMANNVILLE TR (FM 1185 to Hwy. 183)	GRAVEL	-3.800	22'	56'	2	2nd Class Rd.	15.66
CR 180 LIBERTY LN	GRAVEL	-0.500	16'	49'	2	2nd Class Rd.	2.00
CR 181 LIVELY STONE RD	GRAVEL	-0.700	15'	44'	2	2nd Class Rd.	2.46
CR 182 DRY CREEK RD (FM 672 to Gravel)	ASPHALT	-0.800	20'	44'	2	2nd Class Rd.	2.33
CR 182 DRY CREEK RD (Gravel to CR 183)	GRAVEL	-3.900	18'	41'	2	2nd Class Rd.	10.87
CR 183 OLD LYTTON SPRINGS RD	ASPHALT	-2.100	22'	57'	2	2nd Class Rd.	8.91
CR 184 PEGASUS RD	ASPHALT	-0.600	14'	23'	2	2nd Class Rd.	0.65
CR 185 WITTER RD (From Stoney Daile to FM 672)	GRAVEL	-2.100	18'	36'	2	2nd Class Rd.	4.58
CR 186 OLD KELLEY RD (From C/L to bridge)	GRAVEL	-0.800	15'	47'	2		3.11
CR 187 LOVERS LN	GRAVEL	-0.300	19'	26'	2	2nd Class Rd.	0.26
CR 188 SHADY LANE	GRAVEL	-0.300	19'	26'	2	2nd Class Rd.	0.26
CR 189 THOMPSON RD	GRAVEL	-1.200	22'	51'	2	2nd Class Rd.	4.29
CR 255 GREEN ACRE DR	GRAVEL	-0.500	15'	25'	2	3rd Class Rd.	0.73
CR 256 CAT BRANCH RD	GRAVEL	0.300	19'	53'	2	2nd Class Rd.	1.24

Master Road List - County & Private All Areas

Caldwell County

Precinct 4: County Roads

209.61

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 257 CARTER RD (CR 169 - FM 672)	ASPHALT	-1.600	16'	32'	2	2nd Class Rd.	3.11
CR 257 CARTER RD (FM 672 to dead end)	GRAVEL	-0.300	10'	24'	2	2nd Class Rd.	0.51
CR 291 MEMORIAL DR	ASPHALT	-0.300	15'	61'	2	2nd Class Rd.	1.67
CR 292 HANGING OAK RD (FM 1854 to dead end)	ASPHALT	-0.100	10'	34'	2	2nd Class Rd.	0.29
CR 292 HANGING OAK RD (FM 1854 to CR 312)	ASPHALT	-0.300	14'	49'	2	2nd Class Rd.	1.27
CR 293 CLENDENNEN LN	ASPHALT	-0.200	10'	34'	2	2nd Class Rd.	0.63
CR 294 DALE LN	ASPHALT	-3.300	21'	49'	2	2nd Class Rd.	11.20
CR 295 EASY ST	ASPHALT	-0.200	15'	43'	2	2nd Class Rd.	0.74
CR 296 PACKARD DR	ASPHALT	-0.100	14'	60'	2	2nd Class Rd.	0.56
CR 297 MAIN ST	ASPHALT	-0.100	20'	50'	2	2nd Class Rd.	0.37
CR 297 MEADOWBROOK ST	ASPHALT	-0.20'	18'	44'	2	2nd Class Rd.	0.69
CR 298 OAKWOOD DR	ASPHALT	-0.200	15'	53'	2	2nd Class Rd.	1.01
CR 303 HIDDEN PATH RD	GRAVEL	-0.300	14'	40'	2	2nd Class Rd.	0.94
CR 312 SUNRISE ST	ASPHALT	-0.300	14'	37'	2	2nd Class Rd.	0.84
CR 400 OAK TRAIL DR	GRAVEL	-0.800	22'	64'	2	2nd Class Rd.	4.08
CR 401 OAK COVE	ASPHALT	-0.200	24'	64'	2	2nd Class Rd.	1.06
CR 402 ALAMO DR	ASPHALT	0.400	23'	57'	2	2nd Class Rd.	1.64

Mileage Recorded for Precinct 4 79.300

Pets 1 & 2: County Roads

241.48

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #	
			Surface	R.O.W.			
CR 114 MINERAL SPRINGS RD (Hwy. 183 to FM 671)	GRAVEL	1.400	18'	31'	2	2nd Class Rd.	2.21
CR 198 FOX LN	ASPHALT	-3.300	24'	52'	2	2nd Class Rd.	
	GRAVEL	-0.200	24'	52'	2		11.88
CR 207 BURDETTE WELLS RD (From S. US HWY 183 to Bridge)	ASPHALT	-1.500	23'	40'	2	2nd Class Rd.	3.09

Mileage Recorded for Pets 1 & 2 6.400

117.18

Pets 1 & 3: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #
			Surface	R.O.W.		

Master Road List - County & Private, All Areas

Caldwell County

Pcts 1 & 3: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #		
			Surface	R.O.W.				
CR 104 CISTERN RD	GRAVEL	- 0.200	16'	41'	2	2nd Class Rd.	<u>0.67</u>	
CR 109 BLACK ANKLE RD (From W. FM 20 to CR 107)	ASPHALT	- 2.000	22'	45'	2		<u>5.58</u>	
CR 109B MARTINDALE LAKE RD	GRAVEL	- 0.400	18'	33'	2	2nd Class Rd.	<u>0.73</u>	
CR 109A TOWER RD	GRAVEL	- 0.900	22'	46'	2	2nd Class Rd.	<u>2.62</u>	
CR 221 ROLLING RIDGE RD (Hwy. 183 to CR 235)	ASPHALT	- 1.700	21'	50'	2	2nd Class Rd.	<u>5.97</u>	
CR 230 JOLLEY RD (CR 104 to FM 2720)	GRAVEL	- 2.800	21'	45'	2	2nd Class Rd.	<u>8.14</u>	
CR 232 BOBWHITE RD	GRAVEL	1.500	23'	68'	2	2nd Class Rd.	<u>8.18</u>	
CR 233 POLONIA RD	GRAVEL	- 1.900	21'	56'	2	2nd Class Rd.	<u>8.06</u>	
Mileage Recorded for Pcts 1 & 3		11.400						<u>39.95</u>

Pcts 1 & 4: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #		
			Surface	R.O.W.				
CR 80 BRANDING IRON TR	GRAVEL	- 0.200	14'	34'	2	2nd Class Rd.	<u>0.53</u>	
CR 185 WITTER RD (From FM 186 to Stoney Daile)	GRAVEL	- 0.600	18'	36'	2		<u>1.31</u>	
CR 186 OLD KELLEY RD (Bridge to CR 185)	GRAVEL	- 1.400	15'	47'	2	2nd Class Rd.	<u>5.43</u>	
Mileage Recorded for Pcts 1 & 4		2.200						<u>7.27</u>

Pcts 2 & 3: County Roads

Road Number and/or Road Name	Surface Type	Length (Miles)	Width (Feet)		Traffic Lanes	State DOT #		
			Surface	R.O.W.				
CR 112 CALLIHAN RD (From CR 115 to San Marcos Hwy.)	ASPHALT	- 2.900	23'	45'	2		<u>7.74</u>	
CR 113 SIERRA DR	GRAVEL	- 1.000	22'	50'	2	2nd Class Rd.	<u>3.39</u>	
CR 114 MINERAL SPRINGS RD (FM 671 to CR 115))	GRAVEL	- 3.300	21'	40'	2	2nd Class Rd.	<u>7.60</u>	
Mileage Recorded for Pcts 2 & 3		7.200						<u>18.73</u>

15. Adjournment.

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the attorney's obligation under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information. www.co.caldwell.tx.us