



FILED this 16th day of April 2015
_____1:15_____P_____M
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Steve Page Deputy

Notice of Meeting

Commissioners Court of Caldwell County, Texas

Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 20th day of April, 2015 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:

Note: Commissioners Court Meeting packets are prepared several days prior to each meeting. This information is reviewed and studied by the Court members, eliminating lengthy discussions to gain a basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis on the part of the Court.

Start times for regular agenda items are tentative; some items may be held earlier or later than the scheduled time.

Agenda

Call Meeting to Order.

- 2015.04.20.01** **Invocation.** Lockhart Ministry Alliance.
- 2015.04.20.02** **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).
- 2015.04.20.03** **Announcements.** Items or comments from Court Members or Staff.
- 2015.04.20.04** **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).
- 2015.04.20.05** **Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).
- A.** Approve the 2014 financial report for the McMahan Volunteer Fire Department.

2015.04.20.06 Reports.

Unit Road Systems Report – Dwight Jeffrey

Veterans Service Report – Dave Francis

(ALL OTHER AGENDA ITEMS)

2015.04.20.07 Discussion/Action to authorize the County Judge to approve reimbursement to employees who incurred expenses due to county payroll issues. **Cost: TBD. Speaker: Judge Schawe. Backup 0.**

2015.04.20.08 Discussion/Action to approve or disapprove the purchase of two video recorders for Constable Zapata, Precinct 3, and Constable Villarreal, Precinct 4, in the amount of \$1495.00 each plus installation estimated at \$600.00. **Cost: \$3,590.00 (without shipping) Speakers: Commissioner Madrigal/Commissioner Roland. Backup. 1**

2015.04.20.09 Discussion/Action to proclaim April 19 – 25, 2015 to be Crime Victims' Rights Week. **Cost: None. Speakers: Judge Schawe/Licia Edwards, Victims Assistant Coordinator. Backup 1.**

2015.04.20.10 Discussion/Action regarding 130 Environmental Park, SOAH Docket No. 582-15-2082; TCEQ Docket No.2015-0069-MSW and related matters. **[Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071(Consultation with Attorney)]. Cost: None. Speaker: Judge Schawe. Backup 0.**

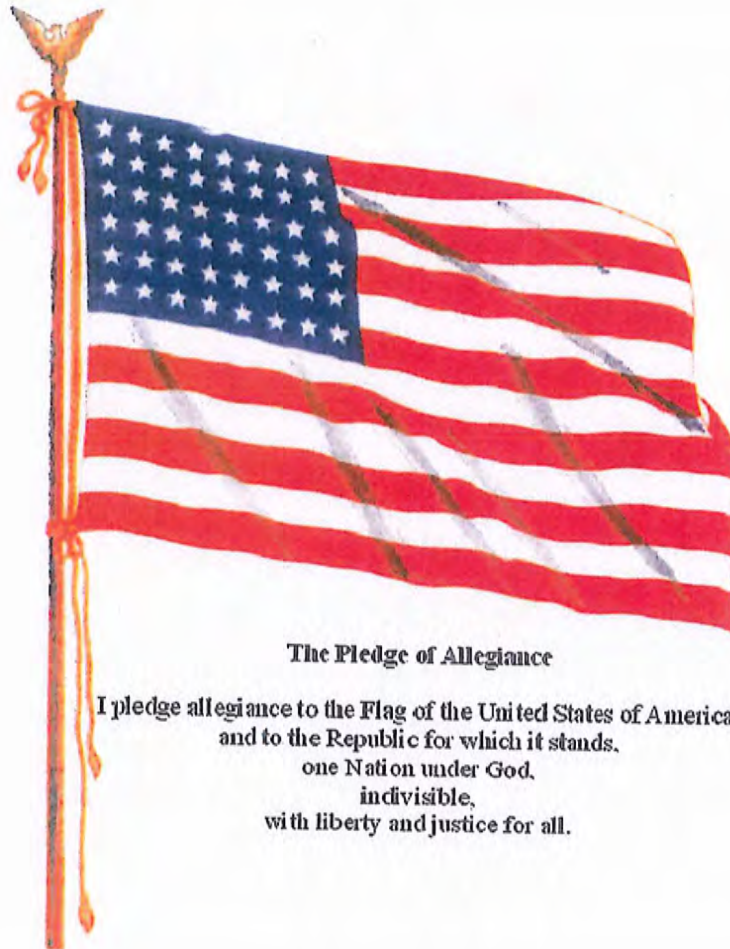
2015.04.20.11 Adjournment.

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.



The Pledge of Allegiance

I pledge allegiance to the Flag of the United States of America,
and to the Republic for which it stands,
one Nation under God,
indivisible,
with liberty and justice for all.

(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:

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 comment will continue as the last agenda item of the day).

2015.04.20.05 Consent Agenda. (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).

A. Approve the 2014 financial report for the McMahan Volunteer Fire Department.

FINANCIAL REPORT		MCMAHAN VOLUNTEER FIRE DEPARTMENT		
		YEAR END 2014		
	GENERAL FUND BEGINNING BALANCE			\$ 11,585.39
	Receipts:			
	Auction	\$18,656.38		
	TFS	\$2,682.24		
	Operating Funds	\$8,250.00		
	Miscellaneous	\$533.14		
	Donations	\$9,550.10		
	Fund Raisers-Merchadise Sales	\$1,136.00		
	Memberships	\$12,905.00		
	Adj. for 2013	\$100.00		
	Adj for 2014 to balance	\$105.00		
	Total Receipts:		\$53,917.86	
	Disbursements:			
	TRUCK MAINTENANCE			
	Fuel	\$4,196.38		
	Truck Repairs	\$8,071.43		
	TOTAL		\$12,267.81	
	EQUIPMENT			
	PPE ,ETC	\$3,740.14		
	Equipment and Maintenance	\$4,289.00		
	Tools	\$347.29		
	TOTAL		\$8,376.43	
	TRAINING			
	Training classes, hotels etc	\$2,084.65		
	TOTAL		\$2,084.65	
	BUILDING & GROUNDS			
	UTILITIES	\$4,498.34		
	Building and Grounds	\$3,313.32		
	Insurance	\$7,751.00		
	TOTAL		\$15,562.66	
	FUND RAISERS/BBQ EXPENSES			
	BBQ & Auction	\$2,264.47		
	Fund Raisers	\$772.35		
	TOTAL		\$3,036.82	
	MISCELLANEOUS			
	General Supplies	\$405.05		
	Office Supplies	\$1,695.61		
	Misc. purchases	\$6,719.06		



P.O. Box 600
 Lockhart, TX 78644
 512-398-3416

MCPAHAN VOL FIRE DEPT
 291 WHIZZERVILLE RD
 DALE, TX 78616-2567

Account Number

Statement Period

Jan 01, 2014 To Jan 31, 2014

NON Profit

Account Number:

Account Summary

Previous Balance	\$15,451.71	Average Balance	\$11,197.87
Number of Credits	1	Minimum Balance	\$7,053.61
Total Credits	\$950.00	Average Collected Balance	\$11,188.19
Number of Debits	22		
Total Debits	\$9,348.10	Total Bank Charges	\$0.00
New Balance	\$7,053.61	(Includes Service Charge)	

Checks (18 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1848	Jan 06, 2014	\$157.73	1866	Jan 06, 2014	\$399.41	1873	Jan 28, 2014	\$910.00
1861 *	Jan 03, 2014	\$28.00	1868 *	Jan 03, 2014	\$64.53	1875 *	Jan 28, 2014	\$890.28
1862	Jan 03, 2014	\$50.00	1869	Jan 24, 2014	\$432.93	1876	Jan 30, 2014	\$55.00
1863	Jan 06, 2014	\$265.03	1870	Jan 24, 2014	\$97.89	1877	Jan 27, 2014	\$423.27
1864	Jan 03, 2014	\$1,946.52	1871	Jan 24, 2014	\$69.48	1878	Jan 31, 2014	\$49.00
1865	Jan 06, 2014	\$919.63	1872	Jan 24, 2014	\$178.61	1883 *	Jan 31, 2014	\$1,567.00

Other Debits

Date	Transaction Details	Amount
Jan 15, 2014	Ach withdrawal PAYPAL INST XFER	\$209.00-
Jan 15, 2014	Ach withdrawal BLUEBONNET ELECT BLUEBONNET	\$362.21-
Jan 16, 2014	Ach withdrawal PAYPAL INST XFER	\$173.11-
Jan 22, 2014	Ach withdrawal ATT PAYMENT	\$99.47-

Deposits/Credits

Date	Transaction Details	Amount
Jan 27, 2014	Regular Deposit	\$950.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Dec 31, 2013	\$15,451.71	Jan 16, 2014	\$10,876.54	Jan 28, 2014	\$8,724.61
Jan 03, 2014	\$13,362.66	Jan 22, 2014	\$10,777.07	Jan 30, 2014	\$8,669.61
Jan 06, 2014	\$11,620.86	Jan 24, 2014	\$9,998.16	Jan 31, 2014	\$7,053.61
Jan 15, 2014	\$11,049.65	Jan 27, 2014	\$10,524.89		

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MCMAHAN VOL FIRE DEPT
291 WHIZZERVILLE RD
DALE, TX 78616-2567

Account Number

Statement Period

Feb 01, 2014 To Feb 28, 2014

NON Profit

Account Number:

Account Summary

Previous Balance	\$7,053.61	Average Balance	\$8,004.36
Number of Credits	4	Minimum Balance	\$4,287.22
Total Credits	\$9,434.94	Average Collected Balance	\$7,756.04
Number of Debits	18		
Total Debits	\$4,013.20	Total Bank Charges	\$0.00
New Balance	\$12,475.35	(Includes Service Charge)	

Checks (15 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1859	Feb 05, 2014	\$58.58	1885	Feb 07, 2014	\$55.80	1892 *	Feb 07, 2014	\$150.00
1880 *	Feb 05, 2014	\$578.30	1886	Feb 24, 2014	\$66.35	1893	Feb 05, 2014	\$740.00
1881	Feb 05, 2014	\$794.70	1887	Feb 05, 2014	\$450.00	1894	Feb 13, 2014	\$50.00
1882	Feb 03, 2014	\$28.00	1888	Feb 25, 2014	\$13.38	1895	Feb 19, 2014	\$136.87
1884 *	Feb 03, 2014	\$334.42	1890 *	Feb 11, 2014	\$50.00	1897 *	Feb 25, 2014	\$50.70

Other Debits

Date	Transaction Details	Amount
Feb 12, 2014	Ach withdrawal BLUEBONNET ELECT BLUEBONNET	\$316.53-
Feb 19, 2014	Miscellaneous Debit	\$40.00-
Feb 20, 2014	Ach withdrawal ATT PAYMENT	\$99.57-

Deposits/Credits

Date	Transaction Details	Amount
Feb 03, 2014	Regular Deposit	\$839.94
Feb 18, 2014	Regular Deposit	\$2,120.00
Feb 18, 2014	Regular Deposit	\$5,195.00
Feb 20, 2014	Regular Deposit	\$1,280.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Jan 31, 2014	\$7,053.61	Feb 11, 2014	\$4,653.75	Feb 19, 2014	\$11,425.35
Feb 03, 2014	\$7,531.13	Feb 12, 2014	\$4,337.22	Feb 20, 2014	\$12,605.78
Feb 05, 2014	\$4,909.55	Feb 13, 2014	\$4,287.22	Feb 24, 2014	\$12,539.43
Feb 07, 2014	\$4,703.75	Feb 18, 2014	\$11,602.22	Feb 25, 2014	\$12,475.35

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MCMAHAN VOL FIRE DEPT
 291 WHIZZERVILLE RD
 DALE, TX 78616-2567

Account Number

Statement Period

Mar 01, 2014 To Mar 31, 2014

NON Profit

Account Number:

Account Summary

Previous Balance	\$12,475.35	Average Balance	\$13,847.94
Number of Credits	7	Minimum Balance	\$12,475.35
Total Credits	\$4,885.00	Average Collected Balance	\$13,695.04
Number of Debits	12		
Total Debits	\$2,498.68	Total Bank Charges	\$0.00
New Balance	\$14,861.67	(Includes Service Charge)	

Checks (10 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1879	Mar 04, 2014	\$42.09	1899	Mar 05, 2014	\$75.00	1903	Mar 26, 2014	\$75.00
1889 *	Mar 06, 2014	\$25.18	1900	Mar 06, 2014	\$28.00	1904	Mar 27, 2014	\$412.67
1896 *	Mar 05, 2014	\$540.00	1901	Mar 11, 2014	\$55.00			
1898 *	Mar 05, 2014	\$199.70	1902	Mar 25, 2014	\$534.86			

Other Debits

Date	Transaction Details	Amount
Mar 14, 2014	Ach withdrawal BLUEBONNET ELECT BLUEBONNET	\$411.60-
Mar 21, 2014	Ach withdrawal ATT PAYMENT	\$99.58-

Deposits/Credits

Date	Transaction Details	Amount
Mar 03, 2014	Regular Deposit	\$70.00
Mar 03, 2014	Regular Deposit	\$1,710.00
Mar 14, 2014	Regular Deposit	\$1,160.00
Mar 25, 2014	Regular Deposit	\$815.00
Mar 27, 2014	Regular Deposit	\$300.00
Mar 28, 2014	Regular Deposit	\$60.00
Mar 28, 2014	Regular Deposit	\$770.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Feb 28, 2014	\$12,475.35	Mar 06, 2014	\$13,345.38	Mar 25, 2014	\$14,219.34
Mar 03, 2014	\$14,255.35	Mar 11, 2014	\$13,290.38	Mar 26, 2014	\$14,144.34
Mar 04, 2014	\$14,213.26	Mar 14, 2014	\$14,038.78	Mar 27, 2014	\$14,031.67
Mar 05, 2014	\$13,398.56	Mar 21, 2014	\$13,939.20	Mar 28, 2014	\$14,861.67

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MCPAHAN VOL FIRE DEPT
 291 WHIZZERVILLE RD
 DALE, TX 78616-2567

Account Number

Statement Period

Apr 01, 2014 To Apr 30, 2014

NON Profit

Account Number:

Account Summary

Previous Balance	\$14,861.67	Average Balance	\$14,614.20
Number of Credits	3	Minimum Balance	\$13,674.08
Total Credits	\$3,364.70	Average Collected Balance	\$14,515.20
Number of Debits	8		
Total Debits	\$2,754.59	Total Bank Charges	\$0.00
New Balance	\$15,471.78	(Includes Service Charge)	

Checks (6 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1905	Apr 08, 2014	\$55.00	1907	Apr 08, 2014	\$326.32	1909	Apr 22, 2014	\$75.00
1906	Apr 08, 2014	\$400.00	1908	Apr 10, 2014	\$28.00	1913 *	Apr 28, 2014	\$1,567.00

Other Debits

Date	Transaction Details	Amount
Apr 14, 2014	Ach withdrawal BLUEBONNET ELECT BLUEBONNET	\$203.68-
Apr 18, 2014	Ach withdrawal ATT PAYMENT	\$99.59-

Deposits/Credits

Date	Transaction Details	Amount
Apr 23, 2014	Regular Deposit	\$665.00
Apr 23, 2014	Regular Deposit	\$1,569.70
Apr 28, 2014	Regular Deposit	\$1,130.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Mar 31, 2014	\$14,861.67	Apr 14, 2014	\$13,848.67	Apr 23, 2014	\$15,908.78
Apr 08, 2014	\$14,080.35	Apr 18, 2014	\$13,749.08	Apr 28, 2014	\$15,471.78
Apr 10, 2014	\$14,052.35	Apr 22, 2014	\$13,674.08		

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MCMAHAN VOL FIRE DEPT
 291 WHIZZERVILLE RD
 DALE, TX 78616-2567

Account Number

Statement Period

May 01, 2014 To May 31, 2014

NON Profit

Account Number: [REDACTED]

Account Summary

Previous Balance	\$15,471.78	Average Balance	\$14,617.15
Number of Credits	1	Minimum Balance	\$13,912.46
Total Credits	\$1,500.00	Average Collected Balance	\$14,582.94
Number of Debits	13		
Total Debits	\$1,606.92	Total Bank Charges	\$0.00
New Balance	\$15,364.86	(Includes Service Charge)	

Checks (9 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1910	May 09, 2014	\$55.00	1915	* May 08, 2014	\$400.00	1918	May 21, 2014	\$41.75
1911	May 05, 2014	\$146.00	1916	May 06, 2014	\$301.54	1921	* May 28, 2014	\$47.60
1912	May 02, 2014	\$75.00	1917	May 21, 2014	\$63.00	1924	* May 23, 2014	\$52.01

Other Debits

Date	Transaction Details	Amount
May 15, 2014	Ach withdrawal Bluebonnet BLUEBONNET	\$179.47-
May 20, 2014	Ach withdrawal PAYPAL INST XFER	\$9.62-
May 20, 2014	Ach withdrawal ATT PAYMENT	\$130.00-
May 22, 2014	Ach withdrawal PAYPAL INST XFER	\$105.93-

Deposits/Credits

Date	Transaction Details	Amount
May 28, 2014	Regular Deposit	\$1,500.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Apr 30, 2014	\$15,471.78	May 08, 2014	\$14,549.24	May 21, 2014	\$14,070.40

May 02, 2014	\$15,396.78	May 09, 2014	\$14,494.24	May 22, 2014	\$13,964.47
May 05, 2014	\$15,250.78	May 15, 2014	\$14,314.77	May 23, 2014	\$13,912.46
May 06, 2014	\$14,949.24	May 20, 2014	\$14,175.15	May 28, 2014	\$15,364.86

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MCPAHAN VOL FIRE DEPT
 291 WHIZZERVILLE RD
 DALE, TX 78616-2567

Account Number

Statement Period
 Jun 01, 2014 To Jun 30, 2014

NON Profit

Account Number:

Account Summary

Previous Balance	\$15,364.86	Average Balance	\$13,110.27
Number of Credits	1	Minimum Balance	\$11,051.62
Total Credits	\$701.00	Average Collected Balance	\$13,108.57
Number of Debits	22		
Total Debits	\$5,014.24	Total Bank Charges	\$0.00
New Balance	\$11,051.62	(Includes Service Charge)	

Checks (18 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1919	Jun 10, 2014	\$11.45	1927	Jun 09, 2014	\$368.99	1938	Jun 20, 2014	\$200.12
1920	Jun 03, 2014	\$55.00	1930 *	Jun 16, 2014	\$810.37	1939	Jun 18, 2014	\$513.52
1922 *	Jun 04, 2014	\$50.00	1931	Jun 09, 2014	\$52.96	1940	Jun 17, 2014	\$1,098.12
1923	Jun 02, 2014	\$163.00	1933 *	Jun 05, 2014	\$141.00	1941	Jun 16, 2014	\$410.49
1925 *	Jun 04, 2014	\$120.00	1935 *	Jun 25, 2014	\$130.00	1942	Jun 26, 2014	\$114.90
1926	Jun 02, 2014	\$45.00	1937 *	Jun 17, 2014	\$55.00	1943	Jun 27, 2014	\$175.00

Other Debits

Date	Transaction Details	Amount
Jun 03, 2014	Ach withdrawal PAYPAL INST XFER	\$60.00-
Jun 13, 2014	Ach withdrawal Bluebonnet BLUEBONNET	\$183.88-
Jun 20, 2014	Ach withdrawal ATT PAYMENT	\$126.59-
Jun 23, 2014	Ach withdrawal PAYPAL INST XFER	\$128.85-

Deposits/Credits

Date	Transaction Details	Amount
Jun 16, 2014	Regular Deposit	\$701.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance
May 31, 2014	\$15,364.86	Jun 10, 2014	\$14,297.46	Jun 23, 2014	\$11,471.52
Jun 02, 2014	\$15,156.86	Jun 13, 2014	\$14,113.58	Jun 25, 2014	\$11,341.52
Jun 03, 2014	\$15,041.86	Jun 16, 2014	\$13,593.72	Jun 26, 2014	\$11,226.62
Jun 04, 2014	\$14,871.86	Jun 17, 2014	\$12,440.60	Jun 27, 2014	\$11,051.62
Jun 05, 2014	\$14,730.86	Jun 18, 2014	\$11,927.08		
Jun 09, 2014	\$14,308.91	Jun 20, 2014	\$11,600.37		

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MCPAHAN VOL FIRE DEPT
 291 WHIZZERVILLE RD
 DALE, TX 78616-2567

Account Number

Statement Period

Jul 01, 2014 To Jul 31, 2014

NON Profit

Account Number:

Account Summary

Previous Balance	\$11,051.62	Average Balance	\$7,694.33
Number of Credits	6	Minimum Balance	\$4,602.57
Total Credits	\$3,105.00	Average Collected Balance	\$7,584.07
Number of Debits	23		
Total Debits	\$8,410.67	Total Bank Charges	\$0.00
New Balance	\$5,745.95	(Includes Service Charge)	

Checks (17 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1936	Jul 01, 2014	\$98.00	1950	Jul 24, 2014	\$50.00	1956	Jul 21, 2014	\$60.00
1944 *	Jul 01, 2014	\$946.42	1951	Jul 22, 2014	\$1,567.00	1957	Jul 22, 2014	\$176.87
1945	Jul 03, 2014	\$313.11	1952	Jul 08, 2014	\$337.57	1958	Jul 17, 2014	\$42.73
1946	Jul 07, 2014	\$40.65	1953	Jul 07, 2014	\$127.00	1959	Jul 24, 2014	\$181.20
1948 *	Jul 07, 2014	\$80.00	1954	Jul 14, 2014	\$3,200.00	1960	Jul 22, 2014	\$145.62
1949	Jul 17, 2014	\$105.00	1955	Jul 11, 2014	\$71.22			

Other Debits

Date	Transaction Details	Amount
Jul 11, 2014	Ach withdrawal PAYPAL INST XFER	\$29.48-
Jul 15, 2014	Ach withdrawal PAYPAL INST XFER	\$243.00-
Jul 17, 2014	Ach withdrawal Bluebonnet BLUEBONNET	\$226.87-
Jul 21, 2014	Ach withdrawal ATT PAYMENT	\$122.11-
Jul 28, 2014	Miscellaneous Debit	\$160.00-
Jul 29, 2014	Ach withdrawal PAYPAL INST XFER	\$86.82-

Deposits/Credits

Date	Transaction Details	Amount
Jul 03, 2014	Miscellaneous Credit	\$40.00
Jul 03, 2014	Regular Deposit	\$275.00
Jul 11, 2014	Regular Deposit	\$680.00
Jul 11, 2014	Regular Deposit	\$719.80
Jul 25, 2014	Regular Deposit	\$695.20
Jul 30, 2014	Regular Deposit	\$695.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Jun 30, 2014	\$11,051.62	Jul 14, 2014	\$7,522.97	Jul 25, 2014	\$5,297.77
Jul 01, 2014	\$10,007.20	Jul 15, 2014	\$7,279.97	Jul 28, 2014	\$5,137.77
Jul 03, 2014	\$10,009.09	Jul 17, 2014	\$6,905.37	Jul 29, 2014	\$5,050.95
Jul 07, 2014	\$9,761.44	Jul 21, 2014	\$6,723.26	Jul 30, 2014	\$5,745.95
Jul 08, 2014	\$9,423.87	Jul 22, 2014	\$4,833.77		
Jul 11, 2014	\$10,722.97	Jul 24, 2014	\$4,602.57		

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MCPAHAN VOL FIRE DEPT
 291 WHIZZERVILLE RD
 DALE, TX 78616-2567

Account Number

Statement Period

Aug 01, 2014 To Aug 31, 2014

NON Profit

Account Number: [REDACTED]

Account Summary

Previous Balance	\$5,745.95	Average Balance	\$5,280.63
Number of Credits	5	Minimum Balance	\$4,380.59
Total Credits	\$2,935.74	Average Collected Balance	\$5,124.61
Number of Debits	10		
Total Debits	\$2,340.36	Total Bank Charges	\$0.00
New Balance	\$6,341.33	(Includes Service Charge)	

Checks (7 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1961	Aug 05, 2014	\$114.05	1964	Aug 01, 2014	\$60.00	1967	Aug 15, 2014	\$173.11
1962	Aug 01, 2014	\$55.00	1965	Aug 04, 2014	\$332.02			
1963	Aug 15, 2014	\$80.00	1966	Aug 13, 2014	\$1,109.05			

Other Debits

Date	Transaction Details	Amount
Aug 07, 2014	Ach withdrawal PAYPAL INST XFER	\$17.99-
Aug 14, 2014	Ach withdrawal Bluebonnet BLUEBONNET	\$277.14-
Aug 19, 2014	Ach withdrawal ATT PAYMENT	\$122.00-

Deposits/Credits

Date	Transaction Details	Amount
Aug 08, 2014	Regular Deposit	\$55.00
Aug 08, 2014	Regular Deposit	\$90.00
Aug 11, 2014	Regular Deposit	\$650.00
Aug 15, 2014	Regular Deposit	\$180.00
Aug 25, 2014	Regular Deposit	\$1,960.74

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Jul 31, 2014	\$5,745.95	Aug 07, 2014	\$5,166.89	Aug 14, 2014	\$4,575.70
Aug 01, 2014	\$5,630.95	Aug 08, 2014	\$5,311.89	Aug 15, 2014	\$4,502.59
Aug 04, 2014	\$5,298.93	Aug 11, 2014	\$5,961.89	Aug 19, 2014	\$4,380.59
Aug 05, 2014	\$5,184.88	Aug 13, 2014	\$4,852.84	Aug 25, 2014	\$6,341.33

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P.O. Box 600
 Lockhart, TX 78644
 512-398-3416

MCPAHAN VOL FIRE DEPT
 291 WHIZZERVILLE RD
 DALE, TX 78616-2567

Account Number
 :
Statement Period
 Sep 01, 2014 To Sep 30, 2014

NON Profit

Account Number:

Account Summary

Previous Balance	\$6,341.33	Average Balance	\$5,209.69
Number of Credits	3	Minimum Balance	\$4,087.15
Total Credits	\$1,015.00	Average Collected Balance	\$5,205.36
Number of Debits	16		
Total Debits	\$3,269.18	Total Bank Charges	\$0.00
New Balance	\$4,087.15	(Includes Service Charge)	

Checks (13 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1968	Sep 04, 2014	\$38.46	1973	Sep 18, 2014	\$288.94	1978	Sep 25, 2014	\$387.00
1969	Sep 03, 2014	\$619.56	1974	Sep 23, 2014	\$22.71	1979	Sep 19, 2014	\$60.00
1970	Sep 10, 2014	\$19.90	1975	Sep 15, 2014	\$197.51	1980	Sep 26, 2014	\$10.00
1971	Sep 15, 2014	\$251.48	1976	Sep 19, 2014	\$56.00			
1972	Sep 10, 2014	\$478.68	1977	Sep 24, 2014	\$459.23			

Other Debits

Date	Transaction Details	Amount
Sep 04, 2014	Ach withdrawal PAYPAL INST XFER	\$24.56-
Sep 15, 2014	Ach withdrawal Bluebonnet BLUEBONNET	\$248.27-
Sep 22, 2014	Ach withdrawal ATT PAYMENT	\$106.88-

Deposits/Credits

Date	Transaction Details	Amount
Sep 05, 2014	Regular Deposit	\$60.00
Sep 09, 2014	Regular Deposit	\$650.00
Sep 22, 2014	Regular Deposit	\$305.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Aug 31, 2014	\$6,341.33	Sep 10, 2014	\$5,870.17	Sep 23, 2014	\$4,943.38
Sep 03, 2014	\$5,721.77	Sep 15, 2014	\$5,172.91	Sep 24, 2014	\$4,484.15
Sep 04, 2014	\$5,658.75	Sep 18, 2014	\$4,883.97	Sep 25, 2014	\$4,097.15
Sep 05, 2014	\$5,718.75	Sep 19, 2014	\$4,767.97	Sep 26, 2014	\$4,087.15
Sep 09, 2014	\$6,368.75	Sep 22, 2014	\$4,966.09		

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MCAHAN VOL FIRE DEPT
291 WHIZZERVILLE RD
DALE, TX 78616-2567

Account Number

Statement Period
Oct 01, 2014 To Oct 31, 2014

NON Profit

Account Number:

Account Summary

Previous Balance	\$4,087.15	Average Balance	\$14,944.76
Number of Credits	7	Minimum Balance	\$1,852.12
Total Credits	\$20,081.48	Average Collected Balance	\$14,662.26
Number of Debits	21		
Total Debits	\$7,709.67	Total Bank Charges	\$0.00
New Balance	\$16,458.96	(Includes Service Charge)	

Checks (18 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1981	Oct 02, 2014	\$82.08	1987	Oct 06, 2014	\$310.00	1993	Oct 14, 2014	\$400.00
1982	Oct 16, 2014	\$75.00	1988	Oct 14, 2014	\$48.21	1994	Oct 22, 2014	\$786.64
1983	Oct 01, 2014	\$589.15	1989	Oct 21, 2014	\$80.00	1995	Oct 23, 2014	\$55.66
1984	Oct 06, 2014	\$820.92	1990	Oct 09, 2014	\$278.12	1997 *	Oct 27, 2014	\$50.00
1985	Oct 06, 2014	\$327.88	1991	Oct 08, 2014	\$28.00	1998	Oct 30, 2014	\$697.23
1986	Oct 06, 2014	\$400.00	1992	Oct 06, 2014	\$550.00	2000 *	Oct 29, 2014	\$1,666.00

Other Debits

Date	Transaction Details	Amount
Oct 15, 2014	Ach withdrawal Bluebonnet BLUEBONNET	\$303.92-
Oct 21, 2014	Ach withdrawal ATT PAYMENT	\$106.46-
Oct 30, 2014	Ach withdrawal PAYPAL INST XFER	\$54.40-

Deposits/Credits

Date	Transaction Details	Amount
Oct 03, 2014	Regular Deposit	\$845.00
Oct 07, 2014	Ach deposit NAB PAYANYWHERE PAYABLES ID: 8788292135169 141006 MCAHAN VOLUNTE Trace Number: 031101113532312	\$19.46

Oct 07, 2014	Ach deposit NAB PAYANYWHERE PAYABLES ID: 8788292135169 141006 MCMAHAN VOLUNTE Trace Number: 031101113535955	\$1,740.92
Oct 08, 2014	Regular Deposit	\$15,376.00
Oct 16, 2014	Regular Deposit	\$105.00
Oct 16, 2014	Regular Deposit	\$1,160.00
Oct 31, 2014	Regular Deposit	\$835.10

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Sep 30, 2014	\$4,087.15	Oct 08, 2014	\$18,960.50	Oct 22, 2014	\$18,147.15
Oct 01, 2014	\$3,498.00	Oct 09, 2014	\$18,682.38	Oct 23, 2014	\$18,091.49
Oct 02, 2014	\$3,415.92	Oct 14, 2014	\$18,234.17	Oct 27, 2014	\$18,041.49
Oct 03, 2014	\$4,260.92	Oct 15, 2014	\$17,930.25	Oct 29, 2014	\$16,375.49
Oct 06, 2014	\$1,852.12	Oct 16, 2014	\$19,120.25	Oct 30, 2014	\$15,623.86
Oct 07, 2014	\$3,612.50	Oct 21, 2014	\$18,933.79	Oct 31, 2014	\$16,458.96

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MCAHAN VOL FIRE DEPT
 291 WHIZZERVILLE RD
 DALE, TX 78616-2567

Account Number

Statement Period

Nov 01, 2014 To Nov 30, 2014

NON Profit

Account Number

Account Summary

Previous Balance	\$16,458.96	Average Balance	\$15,007.22
Number of Credits	1	Minimum Balance	\$14,146.73
Total Credits	\$800.00	Average Collected Balance	\$14,971.22
Number of Debits	13		
Total Debits	\$3,112.23	Total Bank Charges	\$0.00
New Balance	\$14,146.73	(Includes Service Charge)	

Checks (9 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
1996	Nov 13, 2014	\$5.38	2002	Nov 20, 2014	\$40.00	2005	Nov 20, 2014	\$20.97
1999 *	Nov 03, 2014	\$859.00	2003	Nov 21, 2014	\$31.31	2006	Nov 25, 2014	\$760.00
2001 *	Nov 06, 2014	\$498.46	2004	Nov 21, 2014	\$20.00	2007	Nov 21, 2014	\$105.53

Other Debits

Date	Transaction Details	Amount
Nov 14, 2014	Ach withdrawal Bluebonnet BLUEBONNET	\$279.83-
Nov 17, 2014	Ach withdrawal PAYPAL INST XFER	\$47.02-
Nov 17, 2014	Ach withdrawal PAYPAL INST XFER	\$345.12-
Nov 20, 2014	Ach withdrawal ATT PAYMENT	\$99.61-

Deposits/Credits

Date	Transaction Details	Amount
Nov 17, 2014	Regular Deposit	\$800.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Oct 31, 2014	\$16,458.96	Nov 13, 2014	\$15,096.12	Nov 20, 2014	\$15,063.57

Nov 03, 2014	\$15,599.96	Nov 14, 2014	\$14,816.29	Nov 21, 2014	\$14,906.73
Nov 06, 2014	\$15,101.50	Nov 17, 2014	\$15,224.15	Nov 25, 2014	\$14,146.73

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MCAHAN VOL FIRE DEPT
 291 WHIZZERVILLE RD
 DALE, TX 78616-2567

Account Number

Statement Period

Dec 01, 2014 To Dec 31, 2014

NON Profit

Account Number:

Account Summary

Previous Balance	\$14,146.73	Average Balance	\$11,040.71
Number of Credits	3	Minimum Balance	\$9,195.06
Total Credits	\$5,100.00	Average Collected Balance	\$10,931.68
Number of Debits	13		
Total Debits	\$6,073.73	Total Bank Charges	\$0.00
New Balance	\$13,173.00	(Includes Service Charge)	

Checks (11 In Order)

No	Date	Amount	No	Date	Amount	No	Date	Amount
2008	Dec 04, 2014	\$3,100.00	2012	Dec 16, 2014	\$659.40	2017	Dec 31, 2014	\$525.00
2009	Dec 03, 2014	\$185.90	2013	Dec 15, 2014	\$49.00	2019 *	Dec 22, 2014	\$298.34
2010	Dec 12, 2014	\$653.96	2015 *	Dec 19, 2014	\$49.00	2020	Dec 24, 2014	\$89.20
2011	Dec 12, 2014	\$60.85	2016	Dec 29, 2014	\$110.00			

Other Debits

Date	Transaction Details	Amount
Dec 12, 2014	Ach withdrawal Bluebonnet BLUEBONNET	\$193.56-
Dec 23, 2014	Ach withdrawal ATT PAYMENT	\$99.52-

Deposits/Credits

Date	Transaction Details	Amount
Dec 22, 2014	Regular Deposit	\$820.00
Dec 22, 2014	Regular Deposit	\$1,500.00
Dec 29, 2014	Regular Deposit	\$2,780.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance
Nov 30, 2014	\$14,146.73	Dec 15, 2014	\$9,903.46	Dec 23, 2014	\$11,117.20

Dec 03, 2014	\$13,960.83	Dec 16, 2014	\$9,244.06	Dec 24, 2014	\$11,028.00
Dec 04, 2014	\$10,860.83	Dec 19, 2014	\$9,195.06	Dec 29, 2014	\$13,698.00
Dec 12, 2014	\$9,952.46	Dec 22, 2014	\$11,216.72	Dec 31, 2014	\$13,173.00

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2015.04.20.06 Reports.

Unit Road Systems Report – Dwight Jeffrey

Veterans Service Report – Dave Francis

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1

CR 81 BRANDING CHASE LN

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Bladed surface (0.2 miles)			

CR 195 CLARK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Bladed surface (0.4 miles)			

CR 197 YOUNG LN

Date	Work Done	R&B Material Used	Amount Used	Expense
3/12/2015	Bladed surface (0.1 miles)			
3/13/2015	Repair base failure (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
3/16/2015	Set road drainage culvert (2ea. 24"x30' & 24"x10' round) Type A - 16 T)	24" Band 6 W/Bolts	2 each	\$53.90
		24"x10' Round Culvert	2 each	\$352.00
		24"x30' Round Culvert Pipe	2 each	\$1,056.00
		Type A Black Base	16 ton(s)	\$1,008.00
3/17/2015	Layed 24 T Slag on culvert ends	Slag	24 ton(s)	\$42.00
3/25/2015	Replaced road culvert ("36"x40' culvert, milling-12T, Type A-12T)	36"x40' metal culvert 16 ga	1 each	\$1,074.00
		Milling	12 ton(s)	\$360.00
		Type A Black Base	12 ton(s)	\$756.00
3/26/2015	Set road drainage culvert (0.1 miles) 48"x40' culvert, Type A, Slag, Milling-12Tea	48"x40' round culvert	1 each	\$1,378.00
		Milling	12 ton(s)	\$360.00
		Slag	12 ton(s)	\$21.00
		Type A Black Base	12 ton(s)	\$756.00
	Bladed surface (0.1 miles)			
3/30/2015	Repair base failure (0.1 miles) (3/4" Base-36T; Type A-12T)	3/4" base to dust	36 ton(s)	\$520.92
		Type A Black Base	12 ton(s)	\$756.00
	Repair base failure (0.1 miles) (3/4" Base-48T; Type A-12T)	3/4" base to dust	48 ton(s)	\$694.56
		Type A Black Base	12 ton(s)	\$756.00
	Patched road surface (0.1 miles) (Type D - 3T)	Type D Cold Mix	3 ton(s)	\$195.00

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1

CR 197 YOUNG LN

Date	Work Done	R&B Material Used	Amount Used	Expense
3/31/2015	Patched road surface (3.5 miles) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00
			Location Total =	\$10,594.38

CR 200 WELLS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Bladed surface (1.1 miles)			
3/20/2015	Picked up trash or garbage			
3/31/2015	Patched road surface (0.1 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$195.00

CR 201 CATTLEMENS ROW (FM 713 to dead end)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Bladed surface (0.8 miles)			

CR 202 OLD MCMAHAN RD (C/L to FM 713)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Bladed surface (1.3 miles)			
3/18/2015	Cleared debris or fallen tree			
3/26/2015	Bladed surface (1.3 miles)			

CR 204 STAR RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Bladed surface (1 mile)			

CR 205 SEAWILLOW RD (From CR 197 to FM 1322 So.)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/4/2015	Reset signs			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1

CR 206 LAY RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/11/2015	Replaced damaged/missing sign LH Curve, RH Curve, Stop Sign, 30MPH	#30901 - 10' Green U-Channel Post	5 each	\$97.95
		#R1-1-30 - "Stop Sign" - 30"	1 each	\$38.00
		#R2-1-30 - Speed Limit 30 - (18x24)	1 each	\$23.25
		#W1-4L - Left Curve Arrow (24x24)	1 each	\$31.00
		#W1-4R - Right Curve Arrow (24x24)	1 each	\$31.00
			Location Total =	\$221.20

CR 208 SOUTH LANE

Date	Work Done	R&B Material Used	Amount Used	Expense
3/25/2015	Bladed surface (0.8 miles)			

CR 209 BRUSHY BRANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/4/2015	Reset signs			
3/12/2015	Bladed surface (1.2 miles)			
3/26/2015	Bladed surface (1.2 miles)			

CR 211 CENTER POINT RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/25/2015	Bladed surface (0.5 miles)			

CR 212 REAVIS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/11/2015	Bladed surface (1.1 miles)			
3/25/2015	Bladed surface (1.1 miles)			

CR 213 OLD LULING RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1

CR 213 OLD LULING RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Repair base failure (Type A - 3 T; 3 sacks cement)	Ready Mix	3 each	\$23.85
		Type A Black Base	3 ton(s)	\$189.00
			Location Total =	\$212.85

CR 214 GRAHAM RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/12/2015	Bladed surface (0.6 miles)			
3/25/2015	Bladed surface (0.6 miles)			

CR 215 WESTWOOD RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/11/2015	Bladed surface (2.1 miles)			
3/17/2015	Cleaned ditches			
3/23/2015	Replaced 10' post	#30901 - 10' Green U-Channel Post	1 each	\$19.59
3/24/2015	Set driveway culvert	18"X30' Arched Culvert Pipe	1 each	\$444.00
		3/4" base to dust	24 ton(s)	\$347.28
3/25/2015	Bladed surface (2.1 miles)			
			Location Total =	\$810.87

CR 216 PIN OAK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/11/2015	Bladed surface (0.1 miles) (Spot bladed)			
3/25/2015	Bladed surface (1 mile)			

CR 218 BOGGY CREEK RD (C/L to I-130)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/4/2015	Repaired wash at creek (Type D - 5 T) (0.1 miles)	Type D Cold Mix	5 ton(s)	\$325.00

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 1

CR 218 BOGGY CREEK RD (C/L to I-130)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/11/2015	Installed "County Maint. Begins" sign County Maintenance Ends, 30 MPH	#30901 - 10' Green U-Channel Post	2 each	\$39.18
		#R2-1-30 - Speed Limit 30 - (18x24)	1 each	\$23.25
		County maint. Begins (24x18)	1 each	\$23.50
		County Maint. Ends (24x18)	1 each	\$23.50
3/13/2015	Repaired wash - Type A - 3 T	Type A Black Base	3 ton(s)	\$189.00
			Location Total =	\$623.43

CR 234 CYPRESS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/25/2015	Bladed surface (1.2 miles)			

CR 237 CLARK LP

Date	Work Done	R&B Material Used	Amount Used	Expense
3/25/2015	Bladed surface (0.9 miles)			

Material Total for this Area = \$12,657.73

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 30 RUDOLPH LN

Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Bladed surface (0.2 miles)			

CR 32 ANGLE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/4/2015	Cleared debris or fallen tree			
3/17/2015	Bladed surface (0.8 miles)			

CR 33 HAWK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Bladed surface (0.2 miles)			

CR 34 DAVIS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Bladed surface (0.2 miles)			

CR 34A DOW LN

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Bladed surface (0.1 miles)			
	Bladed surface (0.1 miles)			

CR 35 HACKBERRY ST

Date	Work Done	R&B Material Used	Amount Used	Expense
3/19/2015	Patched road surface (0.2 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

CR 83 TRAILSIDE DR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Bladed surface (0.2 miles)			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 83 TRAILSIDE DR

Date	Work Done	R&B Material Used	Amount Used	Expense
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CR 105 RIVER PARK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/2/2015 Picked up trash or garbage (Couch)

3/26/2015 Bladed surface (2.3 miles)

CR 115 BUGTUSSE LANE (FM 671 to CR 112)

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/6/2015 Bladed surface (2 miles)

3/11/2015 Bladed surface (2 miles)

3/23/2015 Bladed surface (2 miles)

3/26/2015 Put up PRIVATE road name sign (@ Mockingbird Ln)

County Road Name Sign
Private Road Name Sign

1 each \$6.95
1 each \$0.00

Location Total = \$6.95

CR 116 PLANT RD (Hwy. 80 to CR 115)

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/6/2015 Bladed surface (2.7 miles)

3/11/2015 Bladed surface (2.7 miles)

3/23/2015 Bladed surface (2.7 miles)

CR 118 STAIRTOWN LOOP (Hwy. 80 to CR 116)

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/24/2015 Bladed surface (0.2 miles)

CR 118 STAIRTOWN LP (Hwy. 80 to Hwy. 80)

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/24/2015 Bladed surface (1 mile)

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 118 STAIRTOWN LP (Hwy. 80 to Hwy. 80)

Date	Work Done	R&B Material Used	Amount Used	Expense
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CR 119 STAIRTOWN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/2/2015	Picked up trash or garbage (2- tires)			
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CR 121 SCENIC VIEW RD.

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/26/2015	Bladed surface (0.9 miles)			
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CR 122 AUSTIN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/19/2015	Patched road surface (0.8 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
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	Location Total =			\$260.00
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CR 123 UNION HILL RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/16/2015	Bladed surface (1.5 miles)			
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3/24/2015	Bladed surface (1.5 miles)			
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CR 124 SUNSET TR

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/16/2015	Bladed surface (0.5 miles)			
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3/24/2015	Bladed surface (0.5 miles)			
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CR 128 SALT FLAT RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/5/2015	Cleared debris or fallen tree			
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Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 128 SALT FLAT RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Picked up trash or garbage			
3/26/2015	Trimmed brush around signs (1 mile)			
3/31/2015	Patched road surface (0.6 miles) (Type D - 6 T)	Type D Cold Mix	6 ton(s)	\$390.00
			Location Total =	\$390.00

CR 129 PUMPER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/18/2015	Picked up trash or garbage			

CR 130 SODA SPRINGS RD (FM 86 to FM 1322)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Patched road surface (2 miles) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00
			Location Total =	\$325.00

CR 133 IVY SWITCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/19/2015	Patched road surface (2.4 miles) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00
	Swept Road (2.4 miles)			
3/24/2015	Repair base failure (2.4 miles) (Type A 24 T)	Type A Black Base	24 ton(s)	\$1,512.00
			Location Total =	\$1,837.00

CR 140 WATTSVILLE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Trimmed brush around signs (1 mile)			

CR 141 TENNEY CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Trimmed brush around signs (1 mile)			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 147 SPARROW TR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Bladed surface (0.7 miles)			

CR 150 KIRK CORNERS

Date	Work Done	R&B Material Used	Amount Used	Expense
3/11/2015	Repaired bridge cave in (3/4" Base -24 T, installed warning signs)	3/4" base to dust	24 ton(s)	\$347.28
3/12/2015	Repaired bridge cave in (Type A - 84 T) Put up 'Bridge Load Limit' sign	Type A Black Base #30901 - 10' Green U-Channel Post Load Zone Bridge Weight Limit Signs	84 ton(s) 6 each 2 each 4 each	\$5,292.00 \$117.54 \$0.00 \$0.00
3/21/2015	Closed Road/High Water (3/4" Base - 24 T; set out Type 3 Barricades)	3/4" base to dust	24 ton(s)	\$347.28
3/23/2015	Bladed surface (1 mile) Back filled road (@ bridge - Type A - 18 T)	Type A Black Base	18 ton(s)	\$1,134.00
3/24/2015	Blade, water and roll (2.5 miles)			

Location Total = \$7,238.10

CR 151A BUCK BRANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/5/2015	Cleared debris or fallen tree			

CR 151 SANDY FORK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Bladed surface (2 miles)			
3/31/2015	Bladed surface (2 miles)			

CR 152 CHALK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Bladed surface (1 mile) ;rolled			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 152 CHALK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Bladed surface (1 mile); rolled			
3/23/2015	Back filled road (@ culvert - Type A - 6 T)	Type A Black Base	6 ton(s)	\$378.00
	Bladed surface (1 mile)			
			Location Total =	\$378.00

CR 153 SANDY RANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/5/2015	Cleared debris or fallen tree			
3/6/2015	Bladed surface (1.5 miles)			

CR 154 SILVERMINE RD (Delhi)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Bladed surface (0.6 miles)			
3/24/2015	Bladed surface (2.5 miles)			

CR 154 SILVERMINE RD (Tilmon)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/4/2015	Trimmed brush or trees (1 mile)			
3/5/2015	Cleared debris or fallen tree			

CR 155A BLUE JAY RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Bladed surface (1.4 miles)			

CR 159 PETTYTOWN RD (E.FM 20 to FM 86)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Bladed surface (0.5 miles)			
3/17/2015	Bladed surface (2 miles)			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 159 PETTYTOWN RD (E.FM 20 to FM 86)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/21/2015	Closed Road/High Water			
3/25/2015	Bladed surface (2 miles)			

CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/11/2015	Bladed surface (2 miles)			
3/13/2015	Bladed surface (2 miles)			
3/30/2015	Bladed surface (1.5 miles)			
3/31/2015	Bladed surface (2 miles)			

CR 160 OLD COLONY LINE RD (FM 86 to FM 3158)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Bladed surface (0.8 miles)			

CR 194 CLEAR FORK RD (FM 86 - FM 1322)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Cleaned up oil spill			

CR 199 LAKE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Bladed surface (0.3 miles)			

CR 201 CATTLEMENS ROW (FM 713 to CR 202)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Bladed surface (0.3 miles)			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2				
CR 201 CATTLEMENS ROW (CR 202 to CR 210)				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Bladed surface (1.8 miles)			
CR 202 OLD MCMAHAN RD (FM 713 to dead end)				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/19/2015	Cleaned debris from culverts/bridges (0.1 miles)			
CR 210 BRITE RD. (E.FM 20 to FM 713)				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Bladed surface (0.6 miles)			
CR 247 ST. JOSEPH ST				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Put up COUNTY road name sign (@ River St. - CR 279)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$13.90
CR 248 TREETOP LANE				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Bladed surface (1.2 miles)			
3/19/2015	Patched road surface (0.4 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00
CR 252 SPANISH OAK RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Bladed surface (0.8 miles)			
CR 254 MOLASSES RD				
Date	Work Done	R&B Material Used	Amount Used	Expense

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 2

CR 254 MOLASSES RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/31/2015	Bladed surface; added base (0.5 miles) (3/4" Base - 24 T)	3/4" base to dust	24 ton(s)	\$347.28
			Location Total =	\$347.28

CR 278 MUSTANG ST

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Put up COUNTY road name sign (@ Church Ave - CR 281)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$13.90

CR 299 YELLOWSTONE RD.

Date	Work Done	R&B Material Used	Amount Used	Expense
3/19/2015	Patched road surface (0.1 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

CR 301 LONG HORN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/18/2015	Repaired Washout (Type D - 1/2 T)	Type D Cold Mix	0.5 ton(s)	\$32.50
3/24/2015	Bladed surface (1.5 miles)			
3/25/2015	Bladed surface (1.5 miles)			
3/26/2015	Trimmed brush around signs (1 mile)			
			Location Total =	\$32.50

CR 305 REED CREEK DR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/10/2015	Bladed surface			
3/11/2015	Bladed surface (0.1 miles) and rolled			
3/13/2015	Bladed surface (0.5 miles) ;rolled			
3/16/2015	Bladed surface (1 mile) ;rolled			

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

Work done in Area: Precinct 2

CR 306 CLEAR CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Bladed surface (0.2 miles)			

CR 308A COASTAL LN.

Date	Work Done	R&B Material Used	Amount Used	Expense
3/25/2015	Bladed surface (0.9 miles)			

CR 309A WISTFUL VISTA

Date	Work Done	R&B Material Used	Amount Used	Expense
3/25/2015	Bladed surface (0.9 miles)			

CR 311 VERBENA TR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/25/2015	Bladed surface (0.3 miles)			

CR 314 PRIMROSE LN

Date	Work Done	R&B Material Used	Amount Used	Expense
3/25/2015	Bladed surface (0.9 miles)			

Material Total for this Area = \$11,102.63

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

Work done in Area: Precinct 3

CR 59 DOVE HILL CT

Date	Work Done	R&B Material Used	Amount Used	Expense
3/12/2015	Bladed surface (0.1 miles)			

CR 60 NIEDERWALD DR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/30/2015	Repaired driveway entrance (Type D-3T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$195.00

CR 61 DOVE HILL DR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/12/2015	Bladed surface (0.5 miles)			

CR 62 FOXHOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/12/2015	Bladed surface (0.3 miles)			

CR 103 S.E. RIVER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Bladed surface (2.2 miles)			
3/25/2015	Bladed surface (2.2 miles)			

CR 106 WEST RIDGE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/4/2015	Trimmed brush or trees (0.1 miles)			
3/6/2015	Trimmed brush or trees (0.3 miles)			
3/24/2015	Bladed surface (1.3 miles)			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 107 DICKERSON RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Bladed surface (4.3 miles)			

CR 110 LONG RD (CR 109 to I-130 Const.)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Bladed surface (3.6 miles) (Spot bladed)			
3/24/2015	Bladed surface (0.1 miles)			

CR 111 POLITICAL RD (Hwy. 80 to W FM 20)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/5/2015	Cleared debris or fallen tree			
3/19/2015	Cleaned debris from culverts/bridges (0.1 miles)			
3/24/2015	Bladed surface (3.9 miles)			

CR 111 POLITICAL RD (Dead End)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/24/2015	Bladed surface (0.9 miles)			

CR 177 WILLIAMSON RD (Hwy. 21 No.)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/2/2015	Picked up trash or garbage (Chairs & (2) tires)			
3/13/2015	Repaired wash - Type A - 4 T.	Type A Black Base	4 ton(s)	\$252.00
			Location Total =	\$252.00

CR 177 WILLIAMSON RD (Hwy. 183 - Hwy. 21)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/2/2015	Picked up trash or garbage (Chair)			
3/12/2015	Bladed surface (0.9 miles)			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 177 WILLIAMSON RD (Hwy. 183 - Hwy. 21)

Date	Work Done	R&B Material Used	Amount Used	Expense
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CR 190 SKYLINE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/5/2015	Repaired driveway entrance (3/4" Base - 12 T)	3/4" base to dust	12 ton(s)	\$173.64
			Location Total =	\$173.64

CR 191 LONGHOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Blade cold mix on road surface (0.3 miles) (Type D - 44 T)	Type D Cold Mix	44 ton(s)	\$2,860.00
3/17/2015	Patched road surface (0.6 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
	Blade cold mix on road surface (0.2 miles) (Type D - 96 T)	Type D Cold Mix	96 ton(s)	\$6,240.00
			Location Total =	\$9,165.00

CR 192 CALDER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/3/2015	Put up 'Children At Play' sign and 30 mph speed sign	"Slow Children At Play" W/Symbol (18x24)	2 each	\$46.50
		#30901 - 10' Green U-Channel Post	2 each	\$39.18
		#R2-1-30 - Speed Limit 30 - (18x24)	1 each	\$23.25
3/30/2015	Patched road surface (1.6 miles) (Type D - 1T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$173.93

CR 221 ROLLING RIDGE RD (CR 233 to CR 222)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/11/2015	Bladed surface (1.8 miles)			

CR 222 SCHUELKE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Patched road surface (1.5 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
3/19/2015	Patched road surface (2 miles) (Type D - 6 T)	Type D Cold Mix	6 ton(s)	\$390.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

Work done in Area: Precinct 3

CR 222 SCHUELKE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Patched road surface (2 miles) (Type D - 8 T)	Type D Cold Mix	6 ton(s)	\$390.00
			Location Total =	\$975.00

CR 223 ROGERS RANCH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Repaired Washout (3/4" base - 2 T; 5 sacks ready mix)	3/4" base to dust Ready Mix	2 ton(s) 5 each	\$28.94 \$39.75
3/10/2015	Repaired Washout (Type A - 2 T)	Type A Black Base	2 ton(s)	\$126.00
3/11/2015	Bladed surface (1 mile)			
3/12/2015	Bladed surface (1 mile)			
			Location Total =	\$194.69

CR 224 HOLZ RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/12/2015	Bladed surface (0.6 miles)			
3/24/2015	Patched road surface (1.8 miles)	Type D Cold Mix	10 ton(s)	\$650.00
			Location Total =	\$650.00

CR 225 ELM CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Bladed surface (1.1 miles)			

CR 226 HOBBY HORSE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Bladed surface (0.5 miles)			

CR 227B FRIAR CT

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Bladed surface (0.3 miles)			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3

CR 227 ROCKY RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Bladed surface (1.1 miles)			
3/19/2015	Cleaned debris from culverts/bridges (0.1 miles)			
3/20/2015	Picked up trash or garbage			

CR 228 FARMERS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/2/2015	Picked up trash or garbage (large TV)			
	Picked up trash or garbage (4 - tires)			

CR 229 MISTY LN (CR 230 to CR 228)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Put up "Bridge Markers"			
3/24/2015	Bladed surface (2.9 miles)			
3/25/2015	Bladed surface (1 mile)			
3/26/2015	Put up COUNTY road name sign	County Road Name Sign	2 each	\$13.90
			Location Total =	\$13.90

CR 229 MISTY LN. (CR 228 to Hwy. 21)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Bladed surface (1.7 miles)			

CR 230 JOLLEY RD. (Hwy. 142 to CR 104)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/4/2015	Trimmed brush or trees (0.1 miles)			
3/17/2015	Bladed surface (0.4 miles)			

CR 231 FIFTH ST

Date	Work Done	R&B Material Used	Amount Used	Expense
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Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 3				
CR 231 FIFTH ST				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Removed gravel from cement slab			
3/17/2015	Bladed surface (0.9 miles)			
CR 238 VALLEY WAY DR				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Bladed surface (2.6 miles)			
CR 238 WILLIAM PETTUS RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Bladed surface (0.5 miles)			
CR 244 SPOKE HOLLOW RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Bladed surface (1.2 miles)			
CR 245 SEALS CREEK RD				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Bladed surface (1 mile)			
CR 258 CROSSROADS DR				
Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Patched road surface (0.8 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00
Material Total for this Area =				\$11,858.16

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4

CR 96A COYOTE RUN

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Bladed surface (0.5 miles)			

CR 96 SAGE HOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/24/2015	Bladed surface (0.5 miles)			

CR 97 GRANDPA RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Bladed surface (0.4 miles)			

CR 98 SPOTTED HORSE TR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Bladed surface (1 mile)			
3/26/2015	Bladed surface (1 mile)			

CR 158 TAYLORSVILLE RD (CR 165 to E.FM 20)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Installed 6' post w/reflector	#30920 - 6' Green Delineator Post	2 each	\$13.96
		30324-12A -6"x12" yellow reflector	2 each	\$9.98
3/10/2015	Repaired Washout			
			Location Total =	\$23.94

CR 160 OLD COLONY LINE RD (FM 1854 To E.FM.20)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/19/2015	Bladed surface (1.5 miles)			

CR 164 TUMBLEWEED TR

Date	Work Done	R&B Material Used	Amount Used	Expense
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Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4

CR 164 TUMBLEWEED TR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Bladed surface (3.1 miles)			

CR 165 SANDHOLLER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/3/2015	Put up 'Speed Limit' sign (1-20mph @ Sandy Creek Rd)	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#W13-1-20 - "20 MPH" (Y/B) - (18x18)	1 each	\$14.29
3/10/2015	Picked up trash or garbage (tires)			
			Location Total =	\$33.88

CR 166 TRACK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Installed "Dangerous Intersection Ahead" installed	Dangerous Intersection Ahead	1 each	\$23.25
			Location Total =	\$23.25

CR 167 CHAMBERLIN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Trimmed brush around signs (1 mile)			

CR 169 ST. JOHNS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/24/2015	Patched road surface (2.1 miles) (Type D - 6 T)	Type D Cold Mix	6 ton(s)	\$390.00
			Location Total =	\$390.00

CR 170 CROOKED RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/31/2015	Bladed surface; added base (1 mile) (3/4" base - 24 T)	3/4" base to dust	24 ton(s)	\$347.28
			Location Total =	\$347.28

CR 171 SEMINOLE TR

Date	Work Done	R&B Material Used	Amount Used	Expense
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Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4

CR 171 SEMINOLE TR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/25/2015	Bladed surface (1.5 miles)			

CR 172A COUNTY LINE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Patched road surface (1.5 miles) (Type D - 5 T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$195.00

CR 172 COUNTY LINE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Patched road surface (0.3 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

CR 174 LYTTON LN

Date	Work Done	R&B Material Used	Amount Used	Expense
3/19/2015	Bladed surface (1.5 miles)			
3/24/2015	Bladed surface (3.3 miles)			

CR 175 TOMAHAWK TR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/5/2015	Cleared debris or fallen tree			
3/6/2015	Installed 6' post w/reflector	#30920 - 6' Green Delineator Post	5 each	\$34.90
		#W1-8R - Warning "Chevron" - (18x24)	3 each	\$69.75
		30324-12A 6"x12" yellow reflectors	2 each	\$9.98
3/16/2015	Bladed surface (1.5 miles)			
3/19/2015	Bladed surface (1 mile)			
3/24/2015	Bladed surface (0.8 miles)			
3/25/2015	Bladed surface (1.5 miles)			
			Location Total =	\$114.63

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

Work done in Area: Precinct 4

CR 176 OLD LOCKHART RD (CR 179 to CR 177)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Picked up trash or garbage			

CR 177 WILLIAMSON RD (FM 1854 to CR 176)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/5/2015	Bladed surface (0.4 miles)			
3/23/2015	Bladed surface (2.6 miles)			

CR 178 HOMANN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/23/2015	Bladed surface (2 miles)			

CR 179 BARTH RD (1854 to FM 672)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/30/2015	Patched road surface (0.3 miles) (Type D - 1T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

CR 179 BARTH RD (FM 672 to FM 1185)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/11/2015	Bladed surface (3.1 miles)			
3/30/2015	Bladed surface; added base (2 miles) (3/4" Base - 96T)	3/4" base to dust	96 ton(s)	\$1,389.12
3/31/2015	Add base (3.1 miles) (3/4" base - 48 T)	3/4" base to dust	48 ton(s)	\$694.56
			Location Total =	\$2,083.68

CR 179 HOMANNVILLE TR (FM 1185 to Hwy. 183)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/5/2015	Cleared debris or fallen tree			
3/6/2015	Bladed surface; added base (2 miles) (3/4" base - 72 T)	3/4" base to dust	72 ton(s)	\$1,041.84

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4

CR 179 HOMANNVILLE TR (FM 1185 to Hwy. 183)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/12/2015	Bladed surface (2 miles)			
3/13/2015	Bladed surface (1.8 miles)			
3/23/2015	Bladed surface (1.5 miles)			
3/25/2015	Bladed surface (CR 178 to FM 1185)			
			Location Total =	\$1,041.84

CR 182 DRY CREEK RD (FM 672 to Gravel)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/5/2015	Cleared debris or fallen tree			
3/17/2015	Picked up trash or garbage			
3/30/2015	Patched road surface (0.8 miles) (Type D- 1T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

CR 182 DRY CREEK RD (Gravel to CR 183)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Repaired driveway entrance			
3/26/2015	Bladed surface (3.9 miles)			

CR 183 OLD LYTTON SPRINGS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/5/2015	Cleared debris or fallen tree			

CR 184 PEGASUS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/30/2015	Patched road surface (0.6 miles) (Type D - 1T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

CR 185 WITTER RD (From Stoney Daile to FM 672)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/24/2015	Bladed surface (2.1 miles)			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Precinct 4

CR 185 WITTER RD (From Stoney Daile to FM 672)

Date	Work Done	R&B Material Used	Amount Used	Expense
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CR 186 OLD KELLEY RD (From C/L to bridge)

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/17/2015 Bladed surface (0.8 miles)

3/26/2015 Bladed surface (0.8 miles)

CR 187 LOVERS LN

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/17/2015 Bladed surface (0.3 miles)

3/26/2015 Bladed surface (0.3 miles)

CR 188 SHADY LANE

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/17/2015 Bladed surface (0.3 miles)

CR 189 THOMPSON RD

Date	Work Done	R&B Material Used	Amount Used	Expense
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3/19/2015 Bladed surface (1.2 miles)

CR 298 OAKWOOD DR

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

3/6/2015 Put up 'Stop' sign (@ Dale Ln)

#30901 - 10' Green U-Channel Post

1 each \$19.59

#R1-1-30 - "Stop Sign" - 30"

1 each \$38.00

Location Total = \$57.59

CR 303 HIDDEN PATH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

3/2/2015 Picked up trash or garbage (3 - large mattresses)

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

Work done in Area: Precinct 4

CR 303 HIDDEN PATH RD

Date	Work Done	R&B Material Used	Amount Used	Expense
------	-----------	-------------------	-------------	---------

CR 400 OAK TRAIL DR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/13/2015	Add base (3/4" base - 36 T) - Spotted	3/4" base to dust	36 ton(s)	\$520.92
3/16/2015	Picked up trash or garbage			
			Location Total =	\$520.92

Material Total for this Area = \$5,157.01

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 1 & 2

CR 114 MINERAL SPRINGS RD (Hwy. 183 to FM 671)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/2/2015	Picked up trash or garbage (2- toilets)			
3/13/2015	Bladed surface (1.4 miles)			

CR 198 FOX LN

Date	Work Done	R&B Material Used	Amount Used	Expense
3/12/2015	Bladed surface (0.2 miles)			

CR 207 BURDETTE WELLS RD (From S. US HWY 183 to Bridge)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/19/2015	Picked up trash or garbage			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 1 & 3

CR 109B MARTINDALE LAKE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Bladed surface (0.7 miles)			

CR 109A TOWER RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Add base (0.1 miles) (3/4" base - 36 T)	3/4" base to dust	36 ton(s)	\$520.92
3/25/2015	Bladed surface (0.9 miles)			

Location Total = \$520.92

CR 221 ROLLING RIDGE RD (Hwy. 183 to CR 233)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/17/2015	Patched road surface (1.7 miles) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00

Location Total = \$325.00

CR 230 JOLLEY RD (CR 104 to FM 2720)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Bladed surface (1 mile)			
3/17/2015	Bladed surface (1.8 miles)			

CR 232 BOBWHITE RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/16/2015	Bladed surface (1.5 miles)			

CR 233 POLONIA RD

Date	Work Done	R&B Material Used	Amount Used	Expense
3/10/2015	Repaired Washout			
3/11/2015	Bladed surface (1.9 miles)			
3/19/2015	Cleaned debris from culverts/bridges (0.1 miles)			

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

Work done in Area: Pcts 1 & 3
--

Material Total for this Area = \$845.92

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: Pcts 1 & 4

CR 80 BRANDING IRON TR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/26/2015	Bladed surface (0.2 miles)			

CR 186 OLD KELLEY RD (Bridge to CR 185)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/3/2015	Filled ditch w/ 72 T. of milling (0.1 miles)	Milling	72 ton(s)	\$2,160.00
3/4/2015	Repaired bridge approaches (Type D - 24 T)	Type D Cold Mix	24 ton(s)	\$1,560.00
	Filled ditch w/ 48 T. of milling (0.1 miles)	Milling	48 ton(s)	\$1,440.00
			Location Total =	\$5,160.00

Material Total for this Area = \$5,160.00

Daily Work History & Materials Used
(By Location)

All Assignments
Caldwell County

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

Work done in Area: Pcts 2 & 3

CR 113 SIERRA DR

Date	Work Done	R&B Material Used	Amount Used	Expense
3/6/2015	Bladed surface (1 mile)			
3/12/2015	Bladed surface (1 mile)			

CR 114 MINERAL SPRINGS RD (FM 671 to CR 115)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/12/2015	Bladed surface (1.3 miles)			
3/13/2015	Bladed surface (2 miles)			

Daily Work History & Materials Used
(By Location)

Period: 3/1/2015 - 3/31/2015
Work: All categories and types

All Assignments
Caldwell County

Work done in Area: County

(location not on list)

Date	Work Done	R&B Material Used	Amount Used	Expense
3/9/2015	Closed Road/High Water			
	Closed Road/High Water			
	Closed Road/High Water			
	Closed Road/High Water			
3/10/2015	Opened/Closed roads due to high water			
	Opened/Closed roads due to high water			
	Opened/Closed roads due to high water			
	Opened/Closed roads due to high water			
3/13/2015	Repaired wash - Type D - 2 T	Type D Cold Mix	2 ton(s)	\$130.00
3/20/2015	Set out high water barricades			
	Set out high water barricades			
	Set out high water barricades			
	Set out high water barricades			
3/21/2015	Checked roads for flooding			
	Checked roads for flooding			
	Checked roads for flooding			
	Checked roads for flooding			
			Location Total =	\$130.00
			Material Total for this Area =	\$130.00
			Material Total for all Areas =	\$46,911.45

Report to Commissioners Court **Mar. 2015** Caldwell Co. Veterans Service Officer

Overview

The strong push of Service Connected Compensation claims that began in February continued into March. Many of those initial claims that were started in the month prior were finalized and submitted to VA Regional Office. Non Service Connected Pension picked up once again in March. The department fielded many new inquiries into pension primarily relating to veterans and surviving spouses residing in county nursing homes and assisted living facilities. Multiple informal and formal claims were submitted to VA. Current pensioners sought assistance as well in March. As VA pension is income and medical expense based, it is ever-revolving and requires diligence and attention to detail to ensure those currently in receipt of pension benefits receive the maximum to which they are entitled. In all, VA pension related assistance accounted for 34% of department business while DIC and Service Connected Compensation claims and assistance accounted for 27%. General assistance and other VA benefits accounted for 39%.

*

- *Pensioners assistance, ongoing – 10*
- *Pension assistance, new – 4*
- *Pension packages submitted – 3*
- *Pension decisions received – 1*
- *DIC decisions received - 1*
- *Service connected (SC) disability, ongoing – 5*
- *SC assistance, new claim – 2*
- *SC assistance, appeals – 3*
- *SC packages submitted – 2*
- *SC decisions received – 1*
- *General assistance and other – 16*

* These figures do not include general inquiries in which only information was provided via telephone or in-person. They represent actual services provided. Additionally, these figures do not factor in assistance for the same person on multiple occasions, i.e. 5 visits by the same person = 1.

(ALL OTHER AGENDA ITEMS)

2015.04.20.07 Discussion/Action to authorize the County Judge to approve reimbursement to employees who incurred expenses due to county payroll issues. **Cost: TBD. Speaker: Judge Schawe. Backup 0.**

2015.04.20.08 Discussion/Action to approve or disapprove the purchase of two video recorders for Constable Zapata, Precinct 3, and Constable Villarreal, Precinct 4, in the amount of \$1495.00 each plus installation estimated at \$600.00. **Cost: \$3,590.00 (without shipping)** **Speakers: Commissioner Madrigal/Commissioner Roland.**
Backup. 1

Car Video Recorders for Constables Precinct 3 and 4

Order from www.10-8video.com each

10-8 SD2 Single Camera 2.4Ghz Mic Car Video Recorder – Cost \$1495.00 each

Installation \$100.00-200.00

2 4 X \$1495.00 = \$5980.00

2 4 X \$150.00 = \$600

Total = \$6580.00 (does not include shipping)

3.30.15

10-8 SD2 Single Camera 2.4Ghz Mic Car Video Recorder

Overview Options **Specs** Support

Technical Specifications:

System

Video system: NTSC
Operation: IR remote control
OSD Language: English
Working Mode: Duplex
GPS: Yes – with on-screen display Speed/Coordinates
Google Map on Play Back: Yes – Moving map synced to video.
On-Screen Display: Date/time, Officer, Speed & Coordinates
Crash Sensor: Yes – with pre/post record and user selectable G-limits
Signal Loss Alarm: Yes
Power Shutdown Recover: Yes
Security Protection: Yes – Locking SD Cover
Pre/Post Alarm Recording: Yes – User-defined limits

Video

Compression Format: MPEG4
File Format: Proprietary
View Mode Resolution: NTSC: 720 x 480/352 x 224/176 x 128 pixels
Record Speed: Up to 30fps per camera (NTSC)
Record Mode: Constant/motion detection/alarm trigger
Record Resolution: 4 levels (super/high/normal/standard)
Search Playback: Yes
View Mode: Switchable: Front / Rear / Split
Play Mode: 1/2 Camera Switchable

Camera

- Metal Casing
- Moisture Proof
- Temperature Resistant
- 680 TV Line Resolution
- Auto Day/Night Modes
- Latest 700TVL 1/3" Sony Super HAD CCD II Dual Scan

149590

- Real Wide Dynamic Range Function
- ATR-EX (Adaptive Tone Reproduction)
- Advanced 2D & 3D DNR (Digital Noise Reduction)
- Digital Image Stabilizer
- HLC (High Level Compensation)
- Slow Shutter (Sens-up)

Wireless Microphone

Frequency: 2.4ghz
Range: Up to 1500ft (Line of Sight Range)
Channels: 90
Run Time: 6hr Talk Time
Stand By: 24hr Stand By Time with Full Charge
Misc: Integrated Receiver / Charge Cradle with External Antenna

Storage and Backup

Video Storage: Up to 2 SDHC cards
Two Card Slots: Each up to 32GB for total of 64GB storage
Record Modes: Overwrite or stop selectable while SDHC card is full
Firmware Upgradeable: Yes
A/V Storage Format: Recorded data (SDHC card)

I/O

Audio I/O: Two (2) in and one (1) out
Alarm/Trigger I/O: Four alarm input or auto record from 2.4ghz wireless mic.
Pre-Alarm Recording: Pre/post alarm recording – user defined (30 sec to 2 min)

Video I/O

Input: Up to two (2) cameras input
Output: One (1) RCA A/V output port

Power Supply

Working Voltage: 10 to 32V DC
Power Consumption: 12V DC, 200mA

Software

- Operating System:** Windows XP/Vista/7/8/8.1
- Playback:** One (1) or two (2) camera simultaneous playback
- Maps & G-sensor Data:** On-screen Google Maps with speed & G-sensor readings
- Searchable:** Searchable by event date/time
- Export:** Export from proprietary format to common AVI

Dimensions

2in. High x 5.5in. Wide x 4.9in. Deep

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(<https://twitter.com/108Video>)

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Built by DWS (<http://www.deepwaterstudios.com>)

10-8 SD2 Single Camera 2.4Ghz Mic Car Video Recorder

Overview Options Specs Support

Overview

The SD2 system uses an industry standard 2.4Ghz microphone, for exceptional range, clarity, and added features. The 2.4Ghz microphone gives you 1000-1200 feet usable range, with exceptionally clear audio due to the all digital system. However, the biggest advantages with the 2.4 Mic come with the ability to remotely activate the camera system from the officers belt by simply pushing the "Talk" button on the microphone. The microphone can also be activated automatically when the camera system is turned on (Usually by your lights or a manual switch) to alleviate the officer from having to remember to turn his microphone on during a stressful situation. The Receiver of the microphone system in the car also doubles as the charging base for convenient charging and holding of the belt worn transmitter when not in use.

The SD2 system uses the same great DVR, front camera, and Mirror Monitor as the rest of our systems, for a completely modular camera system. All systems also come standard with our industry leading 3 year no questions asked parts replacement warranty, with lifetime access to firmware and software updates.

Download Our Brochure



([http://www.10-](http://www.10-8video.com/PDFs/10-8_In-Car_Video_System-Brochure-2013-r2.pdf)

[8video.com/PDFs/10-8_In-Car_Video_System-Brochure-2013-r2.pdf](http://www.10-8video.com/PDFs/10-8_In-Car_Video_System-Brochure-2013-r2.pdf))

Click Here (http://www.10-8video.com/PDFs/10-8_In-Car_Video_System-Brochure-2013-r2.pdf) to download a PDF of the brochure.

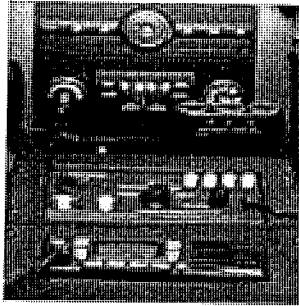
Other Systems

10-8 SD2+2 Dual Camera 2.4Ghz Mic (<http://www.10-8video.com/products/in-car-video/10-8-sd2-2-dual-camera-2-4ghz-mic/>)

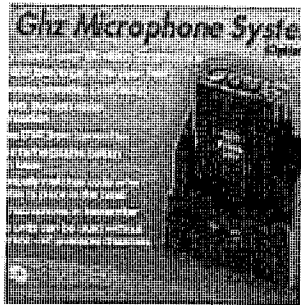
10-8 SD2U Single Camera UHF Mic (<http://www.10-8video.com/products/in-car-video/10-8-sd2u-single-camera-uhf-mic/>)

10-8 SD2U+2 Dual Camera UHF Mic (<http://www.10-8video.com/products/in-car-video/10-8-sd2u2-dual-camera-uhf-mic/>)

The 10-8 Video System was designed with some very important goals in mind:

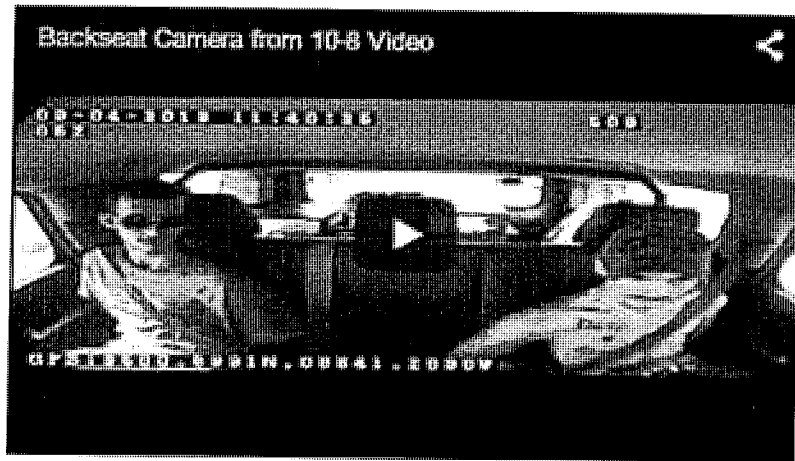


(http://www.10-8video.com/wp-content/uploads/2014/03/10-8_Video_System_full_03.jpg)



(http://www.10-8video.com/wp-content/uploads/2014/03/10-8_Video_System_full_04.jpg)

Video Sample



>> Click Here For Actual In Use Videos<< (<http://www.10-8video.com/products/in-car-video/in-car-video-samples/>)

Reliability

Enclosed in an all metal casing, our Digital Video Recorder (DVR) is designed specifically for mobile use. With no moving parts, it is able to withstand a much higher degree of bumps and vibrations than most of the higher priced systems on the market today. By eliminating all moving parts in the recording process, our system will still be recording during the critical times when you really need it. [Read More](#)

Admissible Evidence

Defense attorneys will always want to attack video evidence. In particular, digital video that is recorded in a format that is easily manipulated on a computer. Our system records in a proprietary format that can not be manipulated with any commercial video editing software. [Read More](#)

Modular Design

By keeping the system modular in 4 small components, we have a system that is very easy to install and maintain. Should any of the 4 components fail or have a problem, it can be swapped out in a matter of minutes! [Read More](#)

Affordability

Our 10-8 Video System was designed for the small departments that do not have access to the kind of funding the larger departments have access to. [Read More](#)

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(<https://twitter.com/108Video>)

CODE OF CRIMINAL PROCEDURE
TITLE 1. CODE OF CRIMINAL PROCEDURE
CHAPTER 2. GENERAL DUTIES OF OFFICERS

Art. 2.131. RACIAL PROFILING PROHIBITED. A peace officer may not engage in racial profiling.

Art. 2.132. LAW ENFORCEMENT POLICY ON RACIAL PROFILING. (a) In this article:

(1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make motor vehicle stops in the routine performance of the officers' official duties.

(2) "Motor vehicle stop" means an occasion in which a peace officer stops a motor vehicle for an alleged violation of a law or ordinance.

(3) "Race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, Native American, or Middle Eastern descent.

(b) Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling.

The policy must:

(1) clearly define acts constituting racial profiling;

(2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;

(3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;

(4) provide public education relating to the agency's complaint process;

(5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article;

(6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:

(A) the race or ethnicity of the individual detained;

(B) whether a search was conducted and, if so, whether the individual detained consented to the search; and

(C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

(A) the Texas Commission on Law Enforcement; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

(c) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

(d) On adoption of a policy under Subsection (b), a law enforcement agency shall examine the feasibility of installing video camera and transmitter-activated equipment in each agency law enforcement motor vehicle regularly used to make motor vehicle stops and transmitter-activated equipment in each agency law enforcement motorcycle regularly used to make motor vehicle stops. If a law enforcement agency installs video or audio equipment as provided by this subsection, the policy adopted by the agency under Subsection (b) must include standards for reviewing video and audio documentation.

(e) A report required under Subsection (b)(7) may not include identifying information about a peace officer who makes a motor vehicle stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the collection of information as required by a policy under Subsection (b)(6).

(f) On the commencement of an investigation by a law enforcement agency of a complaint described by Subsection (b)(3) in which a video or audio recording of the occurrence on which the complaint is based was made, the agency shall promptly provide a copy of the recording to the peace officer who is the subject of the complaint on written request by the officer.

(g) On a finding by the Texas Commission on Law Enforcement that the chief administrator of a law enforcement agency intentionally failed to submit a report required under Subsection (b)(7), the commission shall begin disciplinary procedures against the chief administrator.

Art. 2.133. REPORTS REQUIRED FOR MOTOR VEHICLE STOPS. (a) In this article, "race or ethnicity" has the meaning assigned by Article 2.132(a).

(b) A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance shall report to the law enforcement agency that employs the officer information relating to the stop, including:

(1) a physical description of any person operating the motor vehicle who is detained as a result of the stop, including:

(A) the person's gender; and

(B) the person's race or ethnicity, as stated by the person or, if the person does not state the person's race or ethnicity, as determined by the officer to the best of the officer's ability;

(2) the initial reason for the stop;

(3) whether the officer conducted a search as a result of the stop and, if so, whether the person detained consented to the search;

(4) whether any contraband or other evidence was discovered in the course of the search and a description of the contraband or evidence;

(5) the reason for the search, including whether:

(A) any contraband or other evidence was in plain view;

(B) any probable cause or reasonable suspicion existed to perform the search; or

(C) the search was performed as a result of the towing of the motor vehicle or the arrest of any person in the motor vehicle;

(6) whether the officer made an arrest as a result of the stop or the search, including a statement of whether the arrest was based on a violation of the Penal Code, a violation of a traffic law or ordinance, or an outstanding warrant and a statement of the offense charged;

(7) the street address or approximate location of the stop; and

(8) whether the officer issued a written warning or a citation as a result of the stop.

Art. 2.134. COMPILATION AND ANALYSIS OF INFORMATION COLLECTED. (a) In this article:

(1) "Motor vehicle stop" has the meaning assigned by Article 2.132(a).

(2) "Race or ethnicity" has the meaning assigned by Article 2.132(a).

(b) A law enforcement agency shall compile and analyze the information contained in each report received by the agency under Article 2.133. Not later than March 1 of each year, each law enforcement agency shall submit a report containing the incident-based data compiled during the previous calendar year to the Texas Commission on Law Enforcement and, if the law enforcement agency is a local law enforcement agency, to the governing body of each county or municipality served by the agency.

(c) A report required under Subsection (b) must be submitted by the chief administrator of the law enforcement agency, regardless of whether the administrator is elected, employed, or appointed, and must include:

(1) a comparative analysis of the information compiled under Article 2.133 to:

(A) evaluate and compare the number of motor vehicle stops, within the applicable jurisdiction, of persons who are recognized as racial or ethnic minorities and persons who are not recognized as racial or ethnic minorities; and

(B) examine the disposition of motor vehicle stops made by officers employed by the agency, categorized according to the race or ethnicity of the affected persons, as appropriate, including any searches resulting from stops within the applicable jurisdiction; and

(2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

(d) A report required under Subsection (b) may not include identifying information about a peace officer who makes a motor vehicle stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the reporting of information required under Article 2.133(b)(1).

(e) The Texas Commission on Law Enforcement, in accordance with Section 1701.162, Occupations Code, shall develop guidelines for compiling and reporting information as required by this article.

(f) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

(g) On a finding by the Texas Commission on Law Enforcement that the chief administrator of a law enforcement agency intentionally failed to submit a report required under Subsection (b), the commission shall begin disciplinary procedures against the chief administrator.

Art. 2.135. PARTIAL EXEMPTION FOR AGENCIES USING VIDEO AND AUDIO EQUIPMENT. (a) A peace officer is exempt from the reporting requirement under Article 2.133 and the chief administrator of a law

enforcement agency, regardless of whether the administrator is elected, employed, or appointed, is exempt from the compilation, analysis, and reporting requirements under Article 2.134 if:

(1) during the calendar year preceding the date that a report under Article 2.134 is required to be submitted:

(A) each law enforcement motor vehicle regularly used by an officer employed by the agency to make motor vehicle stops is equipped with video camera and transmitter-activated equipment and each law enforcement motorcycle regularly used to make motor vehicle stops is equipped with transmitter-activated equipment; and

(B) each motor vehicle stop made by an officer employed by the agency that is capable of being recorded by video and audio or audio equipment, as appropriate, is recorded by using the equipment; or

(2) the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a)(1)(A) and the agency does not receive from the state funds or video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose.

(b) Except as otherwise provided by this subsection, a law enforcement agency that is exempt from the requirements under Article 2.134 shall retain the video and audio or audio documentation of each motor vehicle stop for at least 90 days after the date of the stop. If a complaint is filed with the law enforcement agency alleging that a peace officer employed by the agency has engaged in racial profiling with respect to a motor vehicle stop, the agency shall retain the video and audio or audio record of the stop until final disposition of the complaint.

(c) This article does not affect the collection or reporting requirements under Article 2.132.

(d) In this article, "motor vehicle stop" has the meaning assigned by Article 2.132(a).

Art. 2.136. LIABILITY. A peace officer is not liable for damages arising from an act relating to the collection or reporting of information as required by Article 2.133 or under a policy adopted under Article 2.132.

Art. 2.137. PROVISION OF FUNDING OR EQUIPMENT. (a) The Department of Public Safety shall adopt rules for providing funds or video and audio equipment to law enforcement agencies for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), including specifying criteria to prioritize funding or equipment provided to law enforcement agencies. The criteria may include consideration of tax effort, financial hardship, available revenue, and budget surpluses. The criteria must give priority to:

- (1) law enforcement agencies that employ peace officers whose primary duty is traffic enforcement;
- (2) smaller jurisdictions; and
- (3) municipal and county law enforcement agencies.

(b) The Department of Public Safety shall collaborate with an institution of higher education to identify law enforcement agencies that need funds or video and audio equipment for the purpose of installing video and

audio equipment as described by Article 2.135(a)(1)(A). The collaboration may include the use of a survey to assist in developing criteria to prioritize funding or equipment provided to law enforcement agencies.

(c) To receive funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency needs funds or video and audio equipment for that purpose.

(d) On receipt of funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency has installed video and audio equipment as described by Article 2.135(a)(1)(A) and is using the equipment as required by Article 2.135(a)(1).

Art. 2.138. RULES. The Department of Public Safety may adopt rules to implement Articles 2.131-2.137.

Art. 2.1385. CIVIL PENALTY. (a) If the chief administrator of a local law enforcement agency intentionally fails to submit the incident-based data as required by Article 2.134, the agency is liable to the state for a civil penalty in the amount of \$1,000 for each violation. The attorney general may sue to collect a civil penalty under this subsection.

(b) From money appropriated to the agency for the administration of the agency, the executive director of a state law enforcement agency that intentionally fails to submit the incident-based data as required by Article 2.134 shall remit to the comptroller the amount of \$1,000 for each violation.

(c) Money collected under this article shall be deposited in the state treasury to the credit of the general revenue fund.

2015.04.20.09 Discussion/Action to
proclaim April 19 – 25, 2015 to be Crime
Victims' Rights Week. **Cost: None.**
Speakers: Judge Schawe/Licia
Edwards, Victims Assistant
Coordinator. Backup 1.



Caldwell County Commissioners Court

When crime occurs, the effects can be life-changing. In addition to the immediate harm that has come to them, victims of crime often experience lingering difficulties, including feelings of vulnerability, fear and anger.

Across Texas, compassionate advocates are there to help crime victims navigate the criminal justice system and recovery process. By educating victims of their rights, assisting them in exercising those rights and helping them rebuild their lives, these advocates improve lives and help make the Lone Star State a safer place.

Each April, a weeklong campaign is conducted to promote awareness of victims' rights and to extend compassion to those who have been harmed by crime.

At this time, we encourage all Texans to learn more about crime victims' rights and to support victims and the advocates who provide them with such valuable assistance. We can help our fellow Texans on the road to recovery with compassion and respect.

Therefore, Commissioners Court of Caldwell County, does hereby proclaim **April 19-25, 2015**, to be

Crime Victims' Rights Week

in Texas and urge the appropriate recognition whereof.

Ken Schawe, County Judge

Alfredo R. Muñoz, Commissioner Prct. 1

Edward "Eddie" Moses, Commissioner Prct. 2

Neto Madrigal, Commissioner Prct. 3

Joe I. Roland, Commissioner Prct. 4



Attest:

Carol Holcomb, County Clerk

2015.04.20.10 Discussion/Action

regarding 130 Environmental Park, SOAH Docket No. 582-15-2082; TCEQ Docket No.2015-0069-MSW and related matters.

[Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071(Consultation with Attorney)].

Cost: None. Speaker: Judge Schawe. Backup 0.

2015.04.20.11 Adjournment.