



FILED this 24th day of July 2014
1:30 P.M.
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Allison Ferry Deputy

Notice of Meeting
Commissioners Court of Caldwell County, Texas

Notice is hereby given that a meeting of the Caldwell County Commissioners Court will be held on the 28th day of July, 2014 at 9:00 A.M. in the Commissioners Courtroom located at 1403 Blackjack 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.

For the convenience and comfort of members of the public and Caldwell County officials and employees, the Commissioners Court may take a recess from 10:30-10:45 a.m. and from noon to 1:30 p.m.

Agenda

8:30 A.M. **WORKSHOP (No Action):** Report from program manager on remodeling of the new Caldwell County Judicial and Service Center. No action will be taken at this time.

9:00 A.M. **REGULAR MEETING**

Call Meeting to order.

2014.07.28.01 Invocation. Lockhart Ministry Alliance.

2014.07.28.02 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).

2014.07.28.03 Announcements: Items or comments from Court Members or Staff.

2014.07.28.04 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).

2014.07.28.05 Consent Agenda. (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

- A. Pay Bills in the amount of \$325,722.53 for July 28th, 2014.
- B. To approve Commissioners Court Minutes for July 21st, 2014.
- C. To approve Commissioners Court Minutes for July 14th, 2014.
- D. To approve Resolution No. 09-2014 for the conveyance of the SH 130 Wetland Mitigation site near the southwest corner of North Highway 183 and Plumb Creek from the Texas Department of Transportation to the Guadalupe-Blanco River Trust.
- E. To approve the appointment of nominees, Marcy Froh and Scott Lloyd, to Caldwell County Historical Commission
- F. To approve the submission of 2013 Form 990-N to the IRS for the Short Form Return of Organization Exempt from Income Tax for Martindale Volunteer Fire Department as required by Paragraph 8 of the Rural Fire Protection Service Contract with Caldwell County to comply with the yearly reporting to the Caldwell County Judge's Office.
- G. To approve County Maintenance to install hose connectors in the three men's bathrooms in the Courthouse to clean and maintain windows and balconies.
- H. To have Maintenance Department complete the installation of netting on the Courthouse balconies.

2014.07.28.06 Reports.

Building Maintenance Report – Curtis Weber
Emergency Management Report – Martin Ritchey
Environmental Investigator Report – Mike Bittner
Human Resources Report – Deborah Kortan
IT Report – Mark Hinnenkamp
Texas AgriLife Extension Service Report – Carissa Wilhelm/ Michael Haynes

2014.07.28.07 Special Presentations. Recognition to Caldwell County 4H Club for their contributions to the Memorial Day celebration on Monday, May 26th, 2014.

(ALL OTHER AGENDA ITEMS)

2014.07.28.08 Discussion/Action to approve a \$500.00 donation to Seniors and Law Enforcement Together (S.A.L.T.). **Cost:** \$500; **Speaker:** Commissioner Muñoz; **Backup:** None.

- 2014.07.28.09 Discussion/Action** to approve a change order for the architect and his civil engineer to prepare the design and scope of work for the fire lane, road access, and parking lot of the new Caldwell County Justice Center. **Cost:** TBD; **Speaker:** Judge Bonn; **Backup:** 1.
- 2014.07.28.10 Discussion/Action** to approve 56 chairs for the four courtrooms at the new Justice Center. **Cost:** Not to exceed \$12,300; **Speaker:** Judge Bonn/Les Reddin; **Backup:** 1.
- 2014.07.28.11 Discussion/Action** to approve the bid of \$2,500 on the Tax Sale Trust property known as 109 Cosey Street in Luling, Texas in the Bridges Addition subdivision, Lot 3, Block 3, Suit #08-T-8282, assessed value \$4,890 and court costs of \$829. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.
- 2014.07.28.12 Discussion/Action** to approve Resolution No. 10-2014 for the TCEQ Grant Application for low impact development infrastructure. **Cost:** None; **Speaker:** Judge Bonn/Nick Dornak; **Backup:** 1.
- 2014.07.28.13 Discussion/Action** to approve the Order on Public Hearing regarding Petition for Creation of Emergency Services District #3 for City of Martindale and to set a public hearing date. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.
- 2014.07.28.14 Discussion/Action** to select three regional and three local transportation projects to submit to CARTPO for the "2014 Call for Projects". **Cost:** None; **Speaker:** Judge Bonn/Michael Aulick; **Backup:** 1.
- 2014.07.28.15 Discussion/Action** regarding Burn Ban for Caldwell County. **Cost:** None; **Speaker:** Martin Ritchey; **Backup:** None.
- 2014.07.28.16 Discussion/Action** to approve the 2015 Sheriffs' and Constable Fees report as required by Texas Local Government Code Section 118.131. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.
- 2014.07.28.17 Discussion/Action** to approve the maintenance bond for finished streets and drainage in Spanish Oaks Subdivision. **Cost:** None; **Speaker:** Commissioner Madrigal; **Backup:** 1.
- 2014.07.28.18 Discussion/Action** to approve insurance renewal premiums for Caldwell County Employees as provided by Texas Association of Counties. **Cost:** None; **Speaker:** Judge Bonn/Deborah Kortan; **Backup:** 1.
- 2014.07.28.19 Discussion/Action** to select a commercial appraiser to conduct the appraisal of the County Justice and Tax office buildings. **Cost:** TBD; **Speaker:** Judge Bonn; **Backup:** 1.
- 2014.07.28.20 Discussion/Action** regarding the use of the remaining balance of funds from the proceeds of the 2010 Certificate of Obligation. **Cost:** None; **Speakers:** Judge Bonn/Larry Roberson/Curtis Weber; **Backup:** 1.

- 2014.07.28.21 Discussion/Action** to approve budget amendment #2013-14 for Unit Road Department regarding redistribution of funds from repairs and maintenance to operating supplies and from bridge repair replacement to uniforms, signs, tires and contract services for a total amount of funds redistributed of \$17,242. **Cost:** None; **Speaker:** Larry Roberson; **Backup:** 1.
- 2014.07.28.22 Discussion/Action** to approve budget amendment #2013-15 for the distribution of funds in the amount of \$54,760 to cover the construction expenditure by TxDot, which was approved in Commissioners Court on July 14th, 2014. **Cost:** \$54,760; **Speaker:** Larry Roberson; **Backup:** 1.
- 2014.07.28.23 Discussion/Action** regarding Section 6.01 work hours in the Caldwell County Policy Manual. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.
- 2014.07.28.24 Discussion/Action** to call a meeting of all stake holders moving into Court House; Darla Law, Deborah Kortan, Larry Roberson, Lori Rangel, and Marie Cavanagh. **Cost:** None; **Speaker:** Commissioner Muñoz; **Backup:** None.
- 2014.07.28.25 Discussion** concerning access to the civil attorney by Commissioners Court. **Cost:** None; **Speaker:** Commissioner Madrigal; **Backup:** None.

BUDGET WORKSHOP: 3rd Budget workshop concerning the 2014-2015 annual budget. No action will be taken at this time.

2014.07.28.26 Adjournment

As authorized by 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 as they 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, unless otherwise specified on the agenda, the Court will announce any other parties who are authorized to be present during the deliberations in Executive Session and will announce under what section of the Texas Government Code the Commissioner's Court is using as it's 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



Project Status Report

July 28th, 2014

8:30 AM

Scott Annex, 1403 Blackjack Street

Caldwell County Judicial and Service Center

Les Reddin DBA LongLifeProjects Program Manager

Steinbomer, Bramwell & Vrazel Architects Designers

Mack Ellis Braun and Butler General Contractors CM-R

Progress

- Permanent Power is on and Starting up A/C units
- Killing out temporary power as lighting is dropped
- Sally port structural is up and getting decking and exterior skin
- Static flooring is in the I.T. rooms for rack assembly and loading
- Exterior doors are in and getting hardware.
- Detention grade door frames arrived for masonry walls to finish
- Ceiling grid is going in for above ceiling finish and ancillary devices to be installed
- On track at this time.

Jury Chairs

- ABF is looking for suitable solutions for approval
- County can purchase the chairs shown below through a direct purchase. (Recommended)
- These were shown to Judge Blomerth And Approved as acceptable



Newly discovered items

- No new discoveries





Status Summary

- Is project on track for delivery as expected?
Yes progress is noticeably progressing
- What is final date for delivery? Nov. 23rd 2014 by contract
- **Current Status estimated at 65% complete at this time.**
- All inspections continue to pass on first inspection.



Financials to date (construction contract)

- Project bought for \$7,453,661
- No changes to the CMR Contract to date
- Pending cost for Fire lane
- Possible cost for parking on south property

Owners Contingency

(no changes since last report)

OWNERS CONTINGENCY EXPENDITURE REPORT

PROJECT:	Caldwell County Judicial Center 1703 S. Colorado Street	APPLICATION NO:	4
		PERIOD TO:	04/30/14
CONTRACTOR:	Braun and Butler Construction, Inc. 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613	PROJECT NO:	011413
		CONTRACT DATE:	01/17/14

	Total Contingency Amount	\$314,735.00
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Approved Contingency Charges		
2/18/14	Arias & Associates - geotechnical inspection services	\$13,425.00
3/14/14	Convergence Cabling - IT contract	\$92,870.00
3/14/14	American Pew & Bench - Courtroom benches	\$59,340.00
3/14/14	Schmidt Elec - Fire alarm panel relocation	\$3,075.00
4/14/14	Schmidt Elec - Rough-in for future, owner installed, track lighting in public gallery	\$2,451.00
4/14/14	Mascon Roofing - Roof replacement at detention area	\$28,037.00
4/14/14	Mascon Roofing - Roof repairs per roof consultants report	\$12,200.00
4/30/14	Terrazzo / Mosaic mural budget credit	(\$15,825.00)
4/25/14	Schmidt Elec. - Add courtroom data & power outlets per ASI 11	\$8,415.00
4/25/14	Convergence Cabling - Add courtroom data drops per ASI 11	\$4,356.00

Clarification note: The contingency amount above (314,735) does not match the scheduled value on line 19 (330,560) due to movement of funds (15,825) after the final mural design contract was bought out.

	Total Uncommitted Contingency Balance	\$106,391.00
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Does not include the \$17,467 from the site utilities left over amount

Listing of Contingency Charges Billed

Pay app 3	Arias & Associates - Geotechnical mobilization and drilling - invoice 2014440	\$2,157.00
Pay app 3	Arias & Associates - Select fill testing - invoice 2014509	\$417.00

Program Managers comments

- Funds left over from Site Utilities Budget will move to the owners contingency in next report. (17,467.00)
- All Items are cleared to date
- Pending outcome on Jury Chairs
- Road and parking lot development direction as presented today

Submitted plan as of 7/14/2014 to the court

CCJC Move Plan -- Draft

TASK	PRIORITY	STATUS	START DATE	THROUGH DATE	NOTES
Final Clean/Punch/Ask for T.C.O. and start ABF Furniture move in	Planned	Not Started	11/10/2014	11/23/2014	ABF needs 10 days, from TCO aquisition
Final Acceptance by contract	Planned	Not Started	11/23/2014	11/23/2014	This is the GeneralContractors contract date
Start County moves and big furniture moves by B&B Sub Contractor	Planned	Not Started	11/24/2014	11/30/2014	Contracted and self moved items all included in this comment
Start Staff training and systems tweaks for all parties	Planned	Not Started	12/1/2014	12/5/2014	Training on A/V in courtrooms deliberation rooms, Security cameras, access control, badging, systems operations, HVAC controls, fire egress, building systems Ect..
First day to hold court at CCJC	Planned	Not Started	12/8/2014	10/11/2012	This is a planned day offered as a suggestion, Adult probation may have other factors as will the county and district clerks



Fire lane and south parking lot

- Need a road for fire access through the south property to get C.O.
- Option 1-Road only, Detention to be later in parking lot development Concrete
- Option 2 Full Site Development Road and parking lot with retention pond Concrete
- Option 3 Full Site development with retention in the parking lot, utilizing the parking lot as a retention control means Concrete
- Alternate for Asphalt surface (not recommended)
- Cost for options will be provided at the next meeting on 8/11/2014

Adult Probation Area offices



County Clerk Area



Ceiling Grid in District Clerk inactive file room



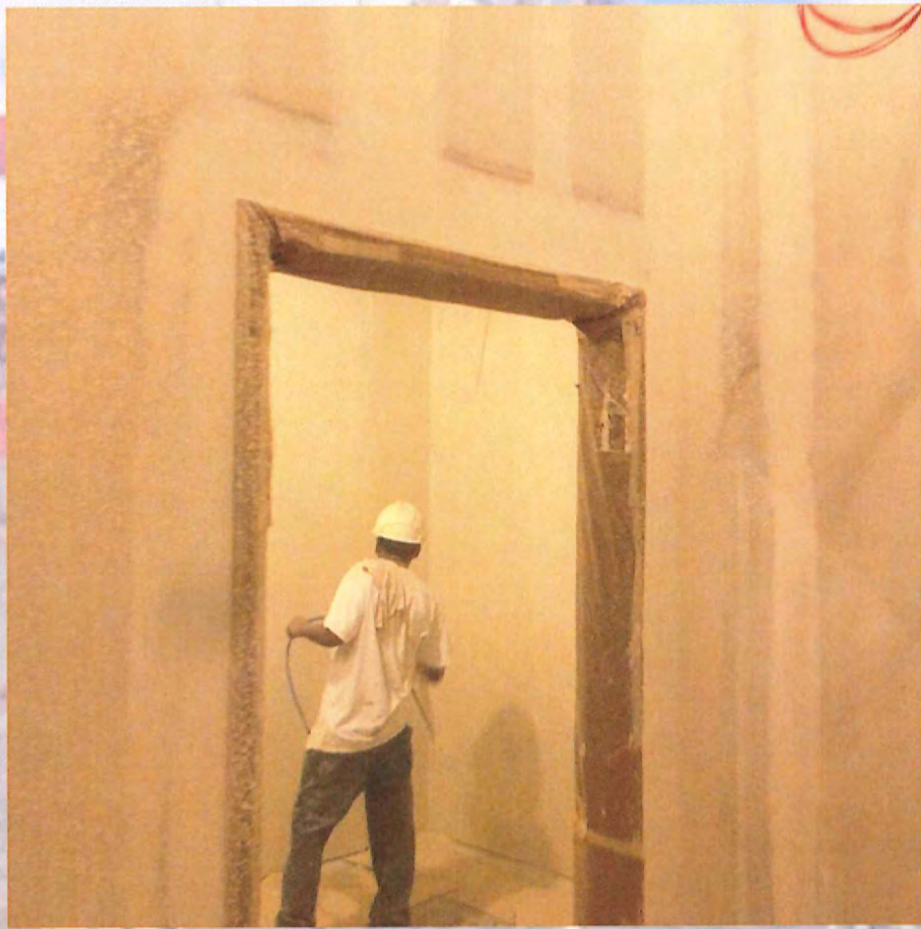
I/T Room



I/T Room



Painting in the D.A. area



South Exit from Secure corridor



Detention Sally Port



Front Canopy Entry and Adult Probation entry



Front - side view



Front - view from Parking lot



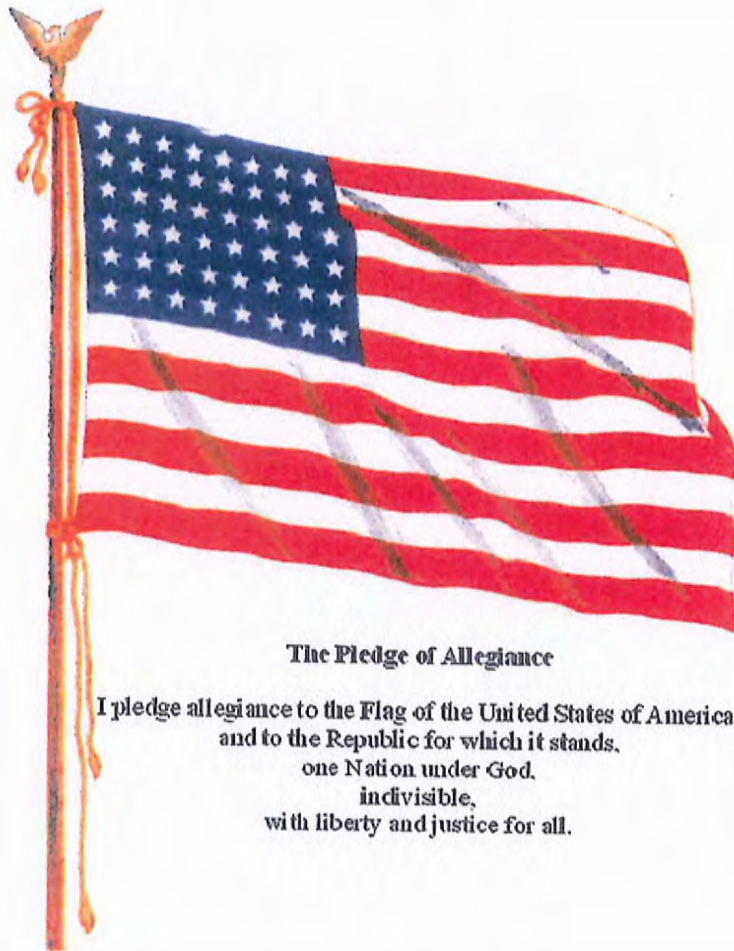
Next meeting report

- Scheduled for **Monday** August 11th, 2014 at 8:30AM



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.**

CALDWELL COUNTY HEALTH & SAFETY EXPO

On Tuesday, August 19th, we will be offering four "educational" open enrollment sessions for the 2014-2015 Insurance Plans. These meetings are **MANDATORY FOR ALL COUNTY EMPLOYEES**. It is very important that you attend one of these sessions.

This will be your only opportunity to hear the plan overviews and ask questions before you are required to turn in your completed paperwork.

If you know you will not be available on this date, please make arrangements with the Human Resources Department prior to August 19th.

All paperwork will be required to be turned into HR no later than Friday, August 29th by 3:00pm. Premiums will be deducted beginning on the September 15th paycheck.

9:00am-10:00am, 1st Session

11:00am-12:00pm, 2nd Session

1:30pm-2:30pm, 3rd Session

3:30pm-4:30pm, 4th Session

Vendor Hall will be open all day.



August 19, 2014

at the

*Connection Center
200 South Blanco Street
Lockhart, Texas*

from

8:00am - 5:00pm

Additional Information on Back

VENDORS

Available all day 8am-5pm

- § Blue Cross Blue Shield (BCBS)
- § Dental Select
- § Nationwide
- § National Family Care (NFC)
- § Snap Fitness
- § New York Life
- § Employee Assistance Program (EAP)
- § Telco Credit Union
- § Walgreens
- § Sam's Club
- § Chisholm Trail Chiropractic
- § Rebecca's Revive Therapy
- § Health Department
- § Community Emergency Response Team (CERT)
- § Caldwell County EMS
- § Community Health Coalition
- § And more...



Walgreens will be administering Flu Shots (if vaccine is available). If you are interested in receiving a flu shot, you will need to present your Caldwell County BCBS insurance card at the event. You **MUST** pre-order your vaccine with Human Resources no later than August 8th.

Seton EMS will be performing Blood Sugar and Blood Pressure checks.



Snap Fitness will be performing Body Mass Index (BMI) checks.

Chisholm Trail Chiropractic will be performing Posture Screenings.

If you want to verify your existing coverage on any policies, please email request to tina.matura@co.caldwell.tx.us or deborah.kortan@co.caldwell.tx.us prior to August 8th.

Door Prizes will be raffled during each of the educational sessions. You will need to be present to win.

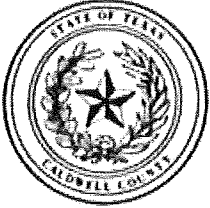
Light refreshments will be served.

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).

2014.07.28.05 Consent Agenda. (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

A.



Caldwell County, TX

Payment Register

APPKT00279 - 7/28/14 A/P CHECK RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number PHOMOR	Vendor Name 4 SQUARE COMMUNICATIONS, LLC			Total Vendor Amount 160.00	
Payment Type Check	Payment Number	Payable Date	Due Date	Payment Date	Payment Amount
	<u>2170</u>	07/10/2014	07/28/2014	07/23/2014	160.00
	Description RESET CENTER V2	Discount Amount	Payable Amount		160.00
		0.00	160.00		

Vendor Number A-1STA	Vendor Name A-1 STARTER AND ALTERNATOR			Total Vendor Amount 347.00	
Payment Type Check	Payment Number	Payable Date	Due Date	Payment Date	Payment Amount
	<u>47023</u>	07/09/2014	07/28/2014	07/23/2014	347.00
	Description 12 VOLT MITSUBISHI 39 MT STARTER REBUILD	Discount Amount	Payable Amount		347.00
		0.00	347.00		

Vendor Number AIRCOM	Vendor Name AIR COMMUNICATIONS, CO., INC.			Total Vendor Amount 113.93	
Payment Type Check	Payment Number	Payable Date	Due Date	Payment Date	Payment Amount
	<u>14036</u>	07/07/2014	07/28/2014	07/23/2014	113.93
	Description CARRIER - 3.0" OD TELESCOPING	Discount Amount	Payable Amount		113.93
		0.00	113.93		

Vendor Number AMAERW	Vendor Name AMANDA ERWIN			Total Vendor Amount 300.00	
Payment Type Check	Payment Number	Payable Date	Due Date	Payment Date	Payment Amount
	<u>12-079</u>	07/14/2014	07/28/2014	07/23/2014	300.00
	Description CAUSE # 12-079 RAUL CHRISTOPHER	Discount Amount	Payable Amount		300.00
		0.00	300.00		

Vendor Number ANGPES	Vendor Name ANGEL PEST CONTROL			Total Vendor Amount 193.00	
Payment Type Check	Payment Number	Payable Date	Due Date	Payment Date	Payment Amount
	<u>234687</u>	07/01/2014	07/28/2014	07/23/2014	100.00
	<u>234688</u>	07/01/2014	07/28/2014	07/23/2014	93.00
	Description CUST # 8130 CNSL # 5129 MONTHLY GRANULE	Discount Amount	Payable Amount		100.00
	Description CUST #8130 CNSL#5129 MONTHLY POWER SWEEP	0.00	93.00		

Vendor Number ANICAR	Vendor Name ANIMAL CARE EQUIPMENT & SERVICES, LLC			Total Vendor Amount 288.25	
Payment Type Check	Payment Number	Payable Date	Due Date	Payment Date	Payment Amount
	<u>26584</u>	05/21/2014	07/28/2014	07/23/2014	189.75
	<u>26720</u>	05/28/2014	07/28/2014	07/23/2014	98.50
	Description FOLDING DOG TRAP	Discount Amount	Payable Amount		189.75
	Description BITE GLOVE AND FOLDING DOG TRAP	0.00	98.50		

Vendor Number ARTTOR	Vendor Name ARTHUR TORRES			Total Vendor Amount 64.96	
Payment Type Check	Payment Number	Payable Date	Due Date	Payment Date	Payment Amount
	<u>71614</u>	07/16/2014	07/28/2014	07/23/2014	64.96
	Description EXPENSE REPORT FOR 7/1 - 15/14	Discount Amount	Payable Amount		64.96
		0.00	64.96		

Payment Register

APPKT00279 - 7/28/14 A/P CHECK RUN

Vendor Number <u>AT0189</u>	Vendor Name AT&T					Total Vendor Amount 1,609.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>70514</u>	ACCT #512 A13-0189 725 3 7/05 - 8/04/14	07/05/2014	07/28/2014	0.00	1,609.00

Vendor Number <u>AUSRAD</u>	Vendor Name AUSTIN RADIOLOGICAL ASSOCIATION					Total Vendor Amount 429.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>1235677ARA9551</u>	HAYNES, KEVIN DOB 6/20/90	06/05/2014	07/28/2014	0.00	37.00
	<u>1235677ARA9610</u>	HAYNES, KEVIN DOB 6/20/89	06/07/2014	07/28/2014	0.00	360.00
	<u>1630177ARA9550</u>	RAMO, JODY L. DOB 5/04/1990	06/06/2014	07/28/2014	0.00	32.00

Vendor Number <u>BARMOL</u>	Vendor Name BARBARA MOLINA					Total Vendor Amount 750.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>2422-14-CC</u>	CAUSE # 2422-14-CC JYDREN COE	07/11/2014	07/28/2014	0.00	500.00
	<u>44093 F</u>	CAUSE # 44093 ERNESTO GAMEZ	06/23/2014	07/28/2014	0.00	250.00

Vendor Number <u>BENGIL</u>	Vendor Name BEN GILLIS					Total Vendor Amount 248.43
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>72114</u>	TRAIL SKILLS COURSE 7/13-18/14	07/21/2014	07/28/2014	0.00	248.43

Vendor Number <u>BLUTAR</u>	Vendor Name BLUE TARP FINANCIAL, INC.					Total Vendor Amount 710.87
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>C35523/2</u>	CUST #11239 GT POLY PISTOL NOZZLE	06/23/2014	07/28/2014	0.00	10.78
	<u>C37708/2</u>	CUST #11239 STD PROGRAM THERMOSTAT	07/07/2014	07/28/2014	0.00	48.99
	<u>C38091/2</u>	CUST # 11239 3/4 X 27 FPT AERATOR	07/09/2014	07/28/2014	0.00	11.98
	<u>C38186/2</u>	CUST #11239 3/8 X 1/2 X 16 SS CONNECTOR	07/09/2014	07/28/2014	0.00	78.26
	<u>C38569/2</u>	CUST # 11239 SCREWS, NUTS & BOLTS	07/28/2014	07/28/2014	0.00	5.00
	<u>C39006/2</u>	CUST # 11239 WP 18K COOL/HEAT A/C	07/15/2014	07/28/2014	0.00	547.78
	<u>C39255/2</u>	CUST # 11239 WHT COAX WALL PLATE	07/16/2014	07/28/2014	0.00	8.08

Vendor Number <u>BLUETR</u>	Vendor Name BLUEBONNET TRAILS MHMR					Total Vendor Amount 400.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>62014</u>	PERIOD COVERED - JUNE 2014	06/11/2014	07/28/2014	0.00	400.00

Vendor Number <u>BOVMER</u>	Vendor Name BOVIK & MEREDITH P.C.					Total Vendor Amount 2,039.80
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>12-FL-419 F</u>	CAUSE # 12-FL-419 SEBASTIAN YATES	07/16/2014	07/28/2014	0.00	504.00
	<u>40,738 F</u>	CAUSE # 40,738 KAREN A. MARBAY	06/30/2014	07/28/2014	0.00	1,105.80
	<u>43,375 F</u>	CAUSE # 43,375 TAMARA HAYNES	06/26/2014	07/28/2014	0.00	255.00
	<u>43402 F</u>	CAUSE #43402 DESTINY DAWN MOORE	07/07/2014	07/28/2014	0.00	175.00

Payment Register

APPKT00279 - 7/28/14 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>BUSPRI</u>	BUSINESS PRINTING PLUS					445.92
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>19528</u>	MONEY MARKET - GENERAL FUND	06/25/2014	07/28/2014	07/23/2014	128.70	
<u>19544</u>	OPERATING FUND VOUCHER	06/25/2014	07/28/2014		317.22	
				Discount Amount	Payable Amount	
				0.00	445.92	
<u>CABBUD</u>	CABELA'S					206.99
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>038357004</u>	CUST # 12501367 DOG TRAINER E COLLAR	06/25/2014	07/28/2014	07/23/2014	206.99	
				Discount Amount	Payable Amount	
				0.00	206.99	
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					1,703.11
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>62014</u>	911 / GIS POSITION JUNE 2014	07/11/2014	07/28/2014	07/23/2014	1,703.11	
				Discount Amount	Payable Amount	
				0.00	1,703.11	
<u>COMSUP</u>	CALDWELL CSCD					20,670.72
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>71414</u>	REIMBURSEMENT FOR CSCD OFFICER SALARY	07/14/2014	07/28/2014	07/23/2014	20,670.72	
				Discount Amount	Payable Amount	
				0.00	20,670.72	
<u>AUTPAR</u>	CAPITOL AUTO PARTS					24.47
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>07IT2152</u>	CUST # L310 POWERATED BELTS	07/02/2014	07/28/2014	07/23/2014	24.47	
				Discount Amount	Payable Amount	
				0.00	24.47	
<u>CARCAS</u>	CARL BRYAN CASE JR.					350.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>12-097</u>	CAUSE #12-097 JERRY LYNN ROLAND	07/08/2014	07/28/2014	07/23/2014	350.00	
				Discount Amount	Payable Amount	
				0.00	350.00	
<u>CDWGOV</u>	CDW GOVERNMENT, INC.					1,849.33
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>MX42862</u>	CUST # 11726035 BELKIN 4PT USB 2.0 MOBLILE HUB BL	07/07/2014	07/28/2014	07/23/2014	1,849.33	
<u>MZ13853</u>	CUST # 11726035 LABEL PRINTER	07/09/2014	07/28/2014		1,182.18	
<u>NC87283</u>	CUST # 11726035	07/15/2014	07/28/2014		581.94	
				Discount Amount	Payable Amount	
				0.00	85.21	
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC					2,100.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>9801</u>	CTA 192-14: LARRY CRAIG, PERFORMED 5/20/14	06/25/2014	07/28/2014	07/23/2014	2,100.00	
				Discount Amount	Payable Amount	
				0.00	2,100.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAIR</u>	CENTURY A/C SUPPLY					150.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>7444630</u>	#4385 W/R DIG NON-PROG	07/08/2014	07/28/2014	07/23/2014	150.00	
				Discount Amount	Payable Amount	
				0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CINTAS</u>	CINTAS CORPORATION #86					244.44
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>086791639</u>	CONTRACT #01681 ACCT #09158 CUST # 09158	07/02/2014	07/28/2014	07/23/2014	244.44	
<u>086794881</u>	CONTRACT #01681 ACCT #09158 CUST #09158	07/09/2014	07/28/2014		0.00	81.48
<u>086798141</u>	CONTRACT # 01681 ACCT # 09158 CUST #09158	07/16/2014	07/28/2014		0.00	81.48
				Discount Amount	Payable Amount	
				0.00	81.48	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CLEDOM</u>	CLEVELAND DOMINY					140.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>71814</u>	TRAVEL ADVANCE FOR TRAINING CRIMES AGAINST CHIL	07/18/2014	07/28/2014	07/23/2014	140.00	
				Discount Amount	Payable Amount	
				0.00	140.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					530.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>05-FL-081</u>	CAUSE #05-FL-081 ZACHARY SUTTON	07/16/2014	07/28/2014	07/23/2014	530.00	
<u>14-FL-244</u>	CAUSE # 14-FL-244 ANA MARIA SCLAFANI	07/16/2014	07/28/2014		0.00	270.00
				Discount Amount	Payable Amount	
				0.00	260.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CLIASS</u>	CLINICAL PATHOLOGY ASSOCIATES					70.70
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>908551F10017119CCPA</u>	GRAY, LOYD DOB 12/17/76 ID #2014066982	05/11/2014	07/28/2014	07/23/2014	70.70	
<u>908551F10017119CCPA - 1</u>	GRAY, LOYD DOB 12/17/76 ID #2014066982	05/12/2014	07/28/2014		0.00	50.20
				Discount Amount	Payable Amount	
				0.00	20.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>COMTRE</u>	COMAL COUNTY TREASURER'S OFFICE					3,462.90
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>71714</u>	APRIL, MAY AND JUNE	07/17/2014	07/28/2014	07/23/2014	3,462.90	
				Discount Amount	Payable Amount	
				0.00	3,462.90	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CONPHA</u>	CONTRACT PHARMACY SERVICES, INC.					12,641.50
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>6-235-14</u>	PRESCRIPTION MEDICATON CHARGES	06/30/2014	07/28/2014	07/23/2014	12,641.50	
				Discount Amount	Payable Amount	
				0.00	12,641.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CORMOB</u>	CORRECTIONAL MOBILE MEDICAL SERVICES					450.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>3527</u>	5 X-RAYS EXAMS PERFORMED AT JAIL	07/03/2014	07/28/2014	07/23/2014	450.00	
				Discount Amount	Payable Amount	
				0.00	450.00	

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Vendor Number	Vendor Name	Payment Type	Payment Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
<u>CDCA</u>	COUNTY & DISTRICT CLERKS' ASSOC. OF TEXAS	Check							250.00
			<u>71414</u>	ASSOCIATION DUES FOR 7/2014 - 6/2015	07/09/2014	07/28/2014	0.00	250.00	250.00
<u>D&TWRE</u>	D&T WRECKER SERVICE	Check							165.00
			<u>18222</u>	LICENSE PLATE # CNW 8799 TOWED TO OLD WALMART	07/07/2014	07/28/2014	0.00	165.00	165.00
<u>DANMCC</u>	DAN MCCORMACK	Check							1,002.80
			<u>43,063_F</u>	CAUSE # 43,063 ROBERTO GUERRERO	07/02/2014	07/28/2014	0.00	1,002.80	1,002.80
<u>DATIMX</u>	DATABANK IMX, LLC	Check							34,950.00
			<u>148000004</u>	CUST ID: CAL0350	07/16/2014	07/28/2014	0.00	34,950.00	34,950.00
<u>DEAELE</u>	DEALERS ELECTRIC	Check							108.59
			<u>1895041-00</u>	CUST # 134031 EPCO 16010 DELUXE CORDLIGHT 10	07/09/2014	07/28/2014	0.00	108.59	108.59
<u>DEBKOR</u>	DEBORAH KORTAN	Check							167.50
			<u>71614</u>	EXPENSE REPORT FOR 7/11 & 16/14	07/16/2014	07/28/2014	0.00	167.50	167.50
<u>DELCOM</u>	DELL MARKETING L.P.	Check							11,602.08
			<u>XJDX4F932</u>	CUST # 2120993	05/23/2014	07/28/2014	0.00	4,333.00	11,602.08
			<u>XJFJDD714</u>	LATITUDE E6540	07/03/2014	07/28/2014	0.00	7,269.08	
<u>DEWPOT</u>	DEWITT POTHS & SON	Check							3,018.24
			<u>410399-0</u>	CUST # 12430 PIN, PUSH, CADDY	07/08/2014	07/28/2014	0.00	10.77	3,018.24
			<u>410399-1</u>	PIN, PUSH, CADDY, ASSOR	07/08/2014	07/28/2014	0.00	726.80	
			<u>410399-2</u>	CUST # 12430 TAPE, CORREC, WITE OUT	07/10/2014	07/28/2014	0.00	21.79	
			<u>410432-0</u>	CUST # 12430 FLDR, FILE, "NOTES", LT	07/09/2014	07/28/2014	0.00	647.85	
			<u>410457-0</u>	CUST # 12430 STAPLES, STD, 210/STRI	07/09/2014	07/28/2014	0.00	238.27	
			<u>410457-1</u>	CUSTOMER # 12430 TAPE, CORREC, WITE-OUT	07/11/2014	07/28/2014	0.00	21.79	
			<u>410588-0</u>	CUST # 12430 CLIP, BINDER, LRG 12 EA	07/10/2014	07/28/2014	0.00	5.84	

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Payment Number	Vendor Name	Payment Date	Due Date	Payment Amount	Total Vendor Amount
<u>410626-0</u>	CUST # 12430 SHREDDER, CROSS CUT, 7 EA	07/10/2014	07/28/2014	0.00	300.74
<u>410711-0</u>	CUST # 12430 PKT, FILE, LTR, 2" -2-PL	07/11/2014	07/28/2014	0.00	261.27
<u>410819-0</u>	CUST # 12430 SLEEVE, CD/DVD, 4 7/8X	07/14/2014	07/28/2014	0.00	168.21
<u>410830-0</u>	SPOTPAPER	07/15/2014	07/28/2014	0.00	139.00
<u>410909-0</u>	CUST # 12430 BATTERY, ALKA, 9V, 4/ PK	07/15/2014	07/28/2014	0.00	85.46
<u>411034-0</u>	CUST # 12430 PRINTING	07/15/2014	07/28/2014	0.00	147.20
<u>411039-0</u>	CUST # 12430 PRINTING	07/15/2014	07/28/2014	0.00	110.40
<u>411091-0</u>	DVD+R, DL, 8X, 15PK	07/16/2014	07/28/2014	0.00	78.87
<u>411109-0</u>	CUST # 12430 CRTDG, INK, OJ 940, BK	07/16/2014	07/28/2014	0.00	53.98

Vendor Number	Vendor Name	Total Vendor Amount
<u>EAGDIS</u>	EAGLE DISPOSAL	377.75

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	377.75
Payable Number	Description	Payable Date	Due Date
<u>77535</u>	7/11/14 TIRE DISPOSAL	07/11/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	377.75

Vendor Number	Vendor Name	Total Vendor Amount
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.	11,453.06

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	11,453.06
Payable Number	Description	Payable Date	Due Date
<u>897523</u>	ACCT # C04192 FIRMWARE USAGE 10/1/14 - 9/30/15	07/02/2014	07/28/2014
<u>898419</u>	ACCT #C04192 PCT KITS 11/4/14	07/14/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	10,779.75
		0.00	673.31

Vendor Number	Vendor Name	Total Vendor Amount
<u>EMEMED</u>	EMERGENCY MEDICAL GROUP	1,282.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	1,282.00
Payable Number	Description	Payable Date	Due Date
<u>0035218316</u>	GRAY, LOYD E. DOB 12/17/76	05/11/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	1,282.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>ERGASP</u>	ERGON ASPHALT AND EMULSIONS, INC.	8,167.89

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	8,167.89
Payable Number	Description	Payable Date	Due Date
<u>9401187046</u>	# 912994 REF # 525B 1,676.056 GAL	07/08/2014	07/28/2014
<u>9401189823</u>	#912994 SS-1 1,725.352 GAL	07/14/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	4,024.76
		0.00	4,143.13

Vendor Number	Vendor Name	Total Vendor Amount
<u>EWATRA</u>	EWALD TRACTOR, INC.	1,216.70

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	1,216.70
Payable Number	Description	Payable Date	Due Date
<u>3169778</u>	#00987 4 X 30 CYL	07/01/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	1,216.70

Vendor Number	Vendor Name	Total Vendor Amount
<u>EXPTIR</u>	EXPERT TIRE	131.76

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	131.76
Payable Number	Description	Payable Date	Due Date
<u>107016</u>	LIC # 1002787 TX	05/17/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	131.76

Vendor Number	Vendor Name	Total Vendor Amount
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.	1,738.53

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	1,738.53
Payable Number	Description	Payable Date	Due Date
<u>88838</u>	BANANAS EA / CABBAGE	06/30/2014	07/28/2014
<u>88839</u>	113 CT MEX ORANGES / JALAPENOS PER LB	07/01/2014	07/28/2014
<u>88845</u>	APPLES, CABBAGE, ICEBERG, POTATOES & RED CABBAGE	07/02/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	39.75
		0.00	47.97
		0.00	101.02

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<u>88847</u>	AA MED 15 DOZ EGGS	07/03/2014	07/28/2014	0.00	382.90
<u>88850</u>	ICEBERG 24 CT, 113 CT MEX ORGANGES, 25LB TOMATOE	07/04/2014	07/28/2014	0.00	230.30
<u>88856</u>	APPLES, 138 CT RED DEL CASE	07/06/2014	07/28/2014	0.00	171.35
<u>88863</u>	BANANAS, POTATOES, TOMATOES	07/08/2014	07/28/2014	0.00	69.00
<u>88870</u>	AA MED 15 DOZ EGGS, GREEN BELL PEPPERS	07/10/2014	07/28/2014	0.00	305.69
<u>88872</u>	ICEBERG, MEX ORANGES, TOMATOES RCP	07/11/2014	07/28/2014	0.00	230.85
<u>88879</u>	APPLES, CABBABE, ICEBERG, MEX ORANGES	07/13/2014	07/28/2014	0.00	159.70

Vendor Number	Vendor Name				Total Vendor Amount
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO				645.84
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/23/2014	645.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>032700</u>	CUST # 0040078309 MIC 20 7" FL TOR	07/01/2014	07/28/2014	0.00	293.76
<u>110028</u>	CUST # 0040078309 MIC 20 7" FL TOR	07/08/2014	07/28/2014	0.00	373.68
<u>129941</u>	CUST # 0040078309	07/08/2014	07/28/2014	0.00	-21.60

Vendor Number	Vendor Name				Total Vendor Amount
<u>FREBUS</u>	FREIGHTLINER OF AUSTIN				52.32
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/23/2014	52.32		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>AP262812</u>	CUST #1638 SENDER / SENSOR-FLUID	07/15/2014	07/28/2014	0.00	44.36
<u>AP262823</u>	CUST # 1638 CONN 1/4 NT	07/15/2014	07/28/2014	0.00	7.96

Vendor Number	Vendor Name				Total Vendor Amount
<u>GEOPAR</u>	GEORGE V.C. PARKER, PH.D.				1,220.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/23/2014	1,220.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>14-0-227</u>	CAUSE # 14-0-227 JAMES HERNANDEZ DOB 2/3/59	07/08/2014	07/28/2014	0.00	1,220.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>GEOSCH</u>	GEORGIA A. SCHRADER				19.04
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/23/2014	19.04		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>71414</u>	EXPENSE REPORT	07/14/2014	07/28/2014	0.00	19.04

Vendor Number	Vendor Name				Total Vendor Amount
<u>GERRIC</u>	GERARD RICKHOFF				491.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/23/2014	491.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2014MH1733</u>	CAUSE # 2014MH1733 ROBERT TREVINO	05/30/2014	07/28/2014	0.00	491.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER				271.90
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/23/2014	271.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>049547</u>	ACCT # 1010 NAPAGOLD OIL FILTER	07/11/2014	07/28/2014	0.00	230.88
<u>049677</u>	#1010 FLASHER - ELECTRONIC	07/16/2014	07/28/2014	0.00	41.02

Vendor Number	Vendor Name				Total Vendor Amount
<u>GONBUJ</u>	GONZALES BUILDING CENTER				970.59
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/23/2014	970.59		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>00656105</u>	CUST # CALD001 TRASH CAN LINER	07/11/2014	07/28/2014	0.00	970.59

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GRAING</u>	GRAINGER					361.63
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>9479191364</u>	ACCT # 841505548 LAWN/GARDEN INNER TUBE	06/30/2014	07/28/2014	07/23/2014	361.63	
<u>9479758337</u>	ACCT # 841505548 INCANDESCENT LIGHT BULB	06/30/2014	07/28/2014	Discount Amount	Payable Amount	
				0.00	24.38	
<u>9480479618</u>	ACCT # 841505548 HYDRAULIC, DOOR CLOSER,	07/01/2014	07/28/2014	0.00	245.10	
				0.00	92.15	
Vendor Number	Vendor Name					Total Vendor Amount
<u>HOLBUR</u>	HOLLIS BURKLUND					300.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>43,697_F</u>	CAUSE # 43,697 LESLIE MONTABLO	06/26/2014	07/28/2014	07/23/2014	300.00	
				Discount Amount	Payable Amount	
				0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>HOLCAS</u>	HOLT CAT					51.20
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>PIMAO176008</u>	CUST # 0203920 GAGE	07/17/2014	07/28/2014	07/23/2014	51.20	
				Discount Amount	Payable Amount	
				0.00	51.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ICSSUP</u>	ICS JAIL SUPPLIES INC.					845.93
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>117521</u>	CUST # 78644JL	07/09/2014	07/28/2014	07/23/2014	845.93	
				Discount Amount	Payable Amount	
				0.00	845.93	
Vendor Number	Vendor Name					Total Vendor Amount
<u>INDASP</u>	INDUSTIAL ASPHALT, LLC					37,851.81
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>37217</u>	CUST # 1145 JOB # 1.C1294 ASPHALT: MUSTANG RIDGE	07/08/2014	07/28/2014	07/23/2014	37,851.81	
<u>37560</u>	CUST # 1145 JOB # 1.C1294 MUSTANG RIDGE	07/15/2014	07/28/2014	Discount Amount	Payable Amount	
				0.00	31,801.45	
				0.00	6,050.36	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMCHU</u>	JAMES P. CHUDLEIGH, MD					3,120.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>71414</u>	5/16 - 6/15/14, 6/16 - 7/15/14, 7/16 - 8/15/14	07/14/2014	07/28/2014	07/23/2014	3,120.00	
				Discount Amount	Payable Amount	
				0.00	3,120.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JASTRU</u>	JASON TRUMPLER					1,124.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>13-125</u>	CAUSE # 13-125 / 14-010 CODY MICHELLE PATE	07/03/2014	07/28/2014	07/23/2014	1,124.00	
<u>14-019</u>	CAUSE # 14-019 LISA ANN EARL	07/17/2014	07/28/2014	Discount Amount	Payable Amount	
				0.00	724.00	
				0.00	400.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JCOJAN</u>	JCO JANITORIAL SUPPLY					3,858.25
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>79931</u>	CUST ID: LKCNJL REG TOILET TISSUE - RSES/HSFT	07/02/2014	07/28/2014	07/23/2014	3,858.25	
<u>79952</u>	CUST ID: LKCNJL 24 X 24 6MIC HD LINER	07/09/2014	07/28/2014	Discount Amount	Payable Amount	
				0.00	1,886.43	
<u>79968</u>	CUST ID: LKCNJL 36 X 58 55 GAL DBL STUFF YEL	07/09/2014	07/28/2014	0.00	1,815.86	
				0.00	155.96	

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Vendor Number <u>FARPLA</u>	Vendor Name JOHN DEERE FINANCIAL				Total Vendor Amount	
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	80.72
						80.72
		<u>10329773</u>	CUST #99 SPRAY SOCK	07/01/2014	07/28/2014	19.91
		<u>10330033</u>	CUST # 99 WET/DRY CARTRIDGE FILTER	07/07/2014	07/28/2014	12.95
		<u>10330111</u>	CUST # 99 XL SUEDE LEATHER GLOVES	07/08/2014	07/28/2014	29.34
		<u>10330154</u>	CUST # 99 IV 3-WAY GRND SWITCH	07/08/2014	07/28/2014	4.58
		<u>10330390</u>	CUST # 99 1CU FT MGRO POTTING MIX	07/11/2014	07/28/2014	13.94

Vendor Number <u>JOHPAI</u>	Vendor Name JOHNNY & SONS PAINT & BODY SHOP				Total Vendor Amount	
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	200.00
		<u>T11847</u>	TOW BILL FOR '08 FORD CROWN VIC UNIT #803	07/12/2014	07/28/2014	200.00

Vendor Number <u>JOSERW</u>	Vendor Name JOSHUA ALAN ERWIN				Total Vendor Amount	
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	300.00
		<u>14-105</u>	CAUSE # 14-105 KENNI JO GIESER	07/02/2014	07/28/2014	300.00

Vendor Number <u>KIMBRO</u>	Vendor Name KIMBEL L. BROWN				Total Vendor Amount	
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	1,089.60
		<u>11-165</u>	CAUSE #11-165 ALBERT ANTHONY BISHOP	07/14/2014	07/28/2014	450.00
		<u>14-013</u>	CAUSE # 14-013 STACIE MOORE	07/17/2014	07/28/2014	639.60

Vendor Number <u>LARROB</u>	Vendor Name LARRY E ROBERSON				Total Vendor Amount	
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	108.04
		<u>72114</u>	EXPENSE REPORT FOR 5/19 - 7/21/14	07/21/2014	07/28/2014	108.04

Vendor Number <u>LARRAS</u>	Vendor Name LARRY O. RASCO				Total Vendor Amount	
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	400.00
		<u>38,340</u>	CAUSE #38,340 DAVID ALRIDGE	06/25/2014	07/28/2014	400.00

Vendor Number <u>BARDEN</u>	Vendor Name LAW OFFICE OF BART DENUM				Total Vendor Amount	
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	400.00
		<u>2013-205</u>	CAUSE # 2013-205 JERIMIAH CHRISTOPHER SALAZAR	07/14/2014	07/28/2014	400.00

Vendor Number <u>LEAONL</u>	Vendor Name LEADS ONLINE LLC				Total Vendor Amount	
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	1,308.00
		<u>228420</u>	CUST # CTSCUTX PACKAGE RENEWAL	07/01/2014	07/28/2014	1,308.00

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Vendor Number	Vendor Name	Total Vendor Amount
<u>THOLEO</u>	LEON TRANSLATIONS, INC.	225.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	225.00
Payable Number	Description	Payable Date	Due Date
<u>13644</u>	CAUSE # 14-073 SPANISH INTERPRETATION FOR A HEARI	05/22/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	225.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>LEXINE</u>	LEXISNEXIS	410.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	410.00
Payable Number	Description	Payable Date	Due Date
<u>1406492120</u>	ACCT # 1611MH 6/1 - 30/14	06/30/2014	07/28/2014
<u>1406508659</u>	ACCT #164D57 PERIOD OF JUNE 2014	06/30/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	45.00
		0.00	365.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>LIVFEE</u>	LIVENGOOD FEED STORE	228.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	228.00
Payable Number	Description	Payable Date	Due Date
<u>LOINV000084908</u>	CUST ACCT #1C250	07/03/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	228.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>LOCCHA</u>	LOCKHART CHAMBER OF COMMERCE	100.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	100.00
Payable Number	Description	Payable Date	Due Date
<u>1242</u>	1 INDIVIDUAL MEMBERSHIP INVESTMENT	07/01/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	100.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.	21.16

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	21.16
Payable Number	Description	Payable Date	Due Date
<u>T37031</u>	CUST # 3810 NUT - WHEEL	07/09/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	21.16

Vendor Number	Vendor Name	Total Vendor Amount
<u>LOCPOS</u>	LOCKHART POST REGISTER	84.88

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	84.88
Payable Number	Description	Payable Date	Due Date
<u>00072559</u>	6/05/14 NOTICE OF PUBLIC HEARING - SPEED LIMIT	06/10/2014	07/28/2014
<u>00072687</u>	6/26 & 7/3/14 FOUND	06/25/2014	07/28/2014
<u>00072691</u>	6/26 & 7/03/14 HELP WANTED	06/25/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	34.56
		0.00	33.32
		0.00	17.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>LONINT</u>	LONGHORN INTERNATIONAL TRUCKS, LTD.	409.27

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	409.27
Payable Number	Description	Payable Date	Due Date
<u>904477</u>	ACCT # 8110 KIT SE1254830	07/10/2014	07/28/2014
<u>904542</u>	ACCT # 8110 FILTER	07/10/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	70.01
		0.00	339.26

Vendor Number	Vendor Name	Total Vendor Amount
<u>LUICUE</u>	LUIS CUELLAR	700.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/23/2014	700.00
Payable Number	Description	Payable Date	Due Date
<u>13-FL-183_P</u>	CAUSE #13-FL-183 MIRANDA LUNA	07/16/2014	07/28/2014
<u>13-FL-230_P</u>	CAUSE # 13-FL-230 ADRIAN SILVAS	07/16/2014	07/28/2014
		Discount Amount	Payable Amount
		0.00	420.00
		0.00	280.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>LULCHE</u>	LULING CHEVROLET					11.94
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>18801</u>	RETAINER	07/17/2014	07/28/2014	07/23/2014	11.94	
				Discount Amount	Payable Amount	
				0.00	11.94	
<u>LULTIR</u>	LULING TIRE SERVICE					12.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>461347</u>	14/15/16" FLAT	06/27/2014	07/28/2014	07/23/2014	12.00	
				Discount Amount	Payable Amount	
				0.00	12.00	
<u>TUTLUG</u>	MASCOT METROPOLITAN INC./TUTTO					640.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>133651</u>	CUST ID: CALDWELLCOUNTYELECTI 22" ELECTION ON W	07/15/2014	07/28/2014	07/23/2014	640.00	
				Discount Amount	Payable Amount	
				0.00	640.00	
<u>MEDWHO</u>	MEDICAL WHOLSALE, INC.					732.78
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>0402477-IN</u>	CUST #0004666	06/26/2014	07/28/2014	07/23/2014	480.77	
<u>0403489-IN</u>	CUST # 0004666	07/09/2014	07/28/2014	07/23/2014	252.01	
				Discount Amount	Payable Amount	
				0.00	732.78	
<u>MICGOT</u>	MICHAEL GOTTLIEB, PHD					1,675.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>2014-027</u>	CAUSE # 2014-027 JUAN TREINO	07/07/2014	07/28/2014	07/23/2014	1,675.00	
				Discount Amount	Payable Amount	
				0.00	1,675.00	
<u>MIKALL</u>	MIKE ALLEN					100.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>71814</u>	TRAINING ADVANCE 8/17-21/14	07/18/2014	07/28/2014	07/23/2014	100.00	
				Discount Amount	Payable Amount	
				0.00	100.00	
<u>MILUNI</u>	MILLER UNIFORMS & EMBLEMS, INC.					12.96
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>540904</u>	FTR TO SHIP PATCHES	05/06/2014	07/28/2014	07/23/2014	12.96	
				Discount Amount	Payable Amount	
				0.00	12.96	
<u>MIRCAR</u>	MIRANDA CARRILLO					300.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>04-150</u>	CAUSE # 04-150 DENISE COLE	07/17/2014	07/28/2014	07/23/2014	300.00	
				Discount Amount	Payable Amount	
				0.00	300.00	

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Vendor Number <u>NATFOW</u>	Vendor Name NATALIE FOWLER					Total Vendor Amount 350.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number <u>12-039</u>	Description CAUSE # 12-039 SABRINA PEARSON	Payable Date 07/02/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 350.00

Vendor Number <u>OFFIDE</u>	Vendor Name OFFICE DEPOT					Total Vendor Amount 630.10
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number <u>718121331001</u>	Description ACCT # 43682634	Payable Date 06/27/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 389.75
	<u>718121393001</u>	ACCT #43682634 FOLDER, LTR, 2 PLY, 4" END, MAN	06/27/2014	07/28/2014	0.00	131.96
	<u>719636740001</u>	ACCT # 43682634	07/10/2014	07/28/2014	0.00	108.39

Vendor Number <u>OMNBAS</u>	Vendor Name OMNIBASE SERVICES OF TEXAS, LP					Total Vendor Amount 1,776.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number <u>7/07</u>	Description 2 ND QTR, APRIL, MAY & JUNE - 2014	Payable Date 07/07/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 1,776.00

Vendor Number <u>ONCALL</u>	Vendor Name ON CALL MOBILE VETERINARY SERVICES					Total Vendor Amount 89.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number <u>009119</u>	Description COGGINS / SERVICE CALL	Payable Date 06/19/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 89.00

Vendor Number <u>PELLAU</u>	Vendor Name PELLERIN LAUNDRY MACHINE SALES COMPANY					Total Vendor Amount 265.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number <u>273652</u>	Description CUST #21068 LAROR AND ZONE 2	Payable Date 07/10/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 265.00

Vendor Number <u>PETTRA</u>	Vendor Name PETROLEUM TRADERS CORPORATION					Total Vendor Amount 16,503.96
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number <u>797482</u>	Description ACCT #990644/1 ULTRA LOW SULFUR #2 DIESEL LOW EN	Payable Date 07/09/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 16,503.96

Vendor Number <u>PFGTEM</u>	Vendor Name PFG-TEMPLE					Total Vendor Amount 5,663.76
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number <u>7741850</u>	Description ACCT # 435577 DRY GROCERY, FROZEN	Payable Date 07/01/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 1,828.54
	<u>7745081</u>	CUST # 435577 DRY GROCERY, FROZEN	07/04/2014	07/28/2014	0.00	910.52
	<u>7747681</u>	CUST # 435577 DRY GROCERY & FROZEN	07/08/2014	07/28/2014	0.00	1,540.50
	<u>7750857</u>	CUST # 435577 DRY GROCERY, REFRIGERATED, FROZEN	07/11/2014	07/28/2014	0.00	1,384.20

Vendor Number <u>PITBOW</u>	Vendor Name PITNEY BOWES GLOBAL FINANCIAL SERVICES L					Total Vendor Amount 99.73
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number <u>9681660-JY14</u>	Description ACCT #9681660 6/30-7/30/14	Payable Date 07/13/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 99.73

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Vendor Number <u>POSMA5</u>	Vendor Name POSTMASTER					Total Vendor Amount 500.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>71414</u>	PERMIT #29 JURY SUMMONS	07/14/2014	07/28/2014	0.00	500.00

Vendor Number <u>PRISOL</u>	Vendor Name PRINTING SOLUTIONS					Total Vendor Amount 589.82
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>15767</u>	MEDICAL CHARGE SLIPS	05/21/2014	07/28/2014	0.00	301.66
	<u>15769</u>	PR BOND	05/21/2014	07/28/2014	0.00	186.81
	<u>15917</u>	CC CLERK ENVELOPES	07/09/2014	07/28/2014	0.00	101.35

Vendor Number <u>PTSAME</u>	Vendor Name PTS OF AMERICA, LLC					Total Vendor Amount 386.40
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>86460</u>	TRANSPORT - HUERTA, DIEGO 483 MILES & D/O 7/10	07/10/2014	07/28/2014	0.00	386.40

Vendor Number <u>PITPOS</u>	Vendor Name PURCHASE POWER					Total Vendor Amount 327.10
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>80814</u>	ACCT #8000-9090-0465-5093 METER REFILL	07/08/2014	07/28/2014	0.00	327.10

Vendor Number <u>QUICOR</u>	Vendor Name QUILL CORPORATION					Total Vendor Amount 30.66
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>4128548</u>	ACCT # C3400806 DISC CLEANING SOLUTION	07/01/2014	07/28/2014	0.00	14.48
	<u>4143814</u>	ACCT # C3400806 DISC CLEANING SOLUTION	07/02/2014	07/28/2014	0.00	16.18

Vendor Number <u>RACIND</u>	Vendor Name RACO INDUSTRIES, LLC					Total Vendor Amount 37.78
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>CR68499</u>	CUST ID: CATX3901 BLACK WR RIBBON 3.3 X 244'	07/15/2014	07/15/2014	0.00	-69.50
	<u>IN418747</u>	CUST ID# CATX3901 BLACK WR RIBBON 4.3" X 244' ZE	07/01/2014	07/28/2014	0.00	107.28

Vendor Number <u>IKONOQ</u>	Vendor Name RICOH USA, INC.					Total Vendor Amount 706.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>92758172</u>	ACCT # 505575-1010175A14 6/30 - 7/29/14	07/04/2014	07/28/2014	0.00	706.00

Vendor Number <u>ROBHAE</u>	Vendor Name ROBERT A HAEDGE					Total Vendor Amount 400.00
Payment Type Check	Payment Number		Payment Date	Payment Amount		
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	<u>11-173</u>	CAUSE # 11-173 XAVIER M. PHILLIPS	07/17/2014	07/28/2014	0.00	400.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>RONLEH</u>	RONDA LEHMAN					11.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/23/2014	11.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>71114</u>	EXPENSE REPORT	07/11/2014	07/28/2014	0.00	11.60	
<u>RZCOMM</u>	RZ COMMUNICATIONS					1,399.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/23/2014	1,399.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43752</u>	SIGNAL M4/MEDIUM DUTY SPLIT-WIRE SURVEILLANCE	06/24/2014	07/28/2014	0.00	454.75	
<u>43804</u>	INSTALL 2 CUSTOMER SUPPLIED MOBILES	07/08/2014	07/28/2014	0.00	945.00	
<u>SANCON</u>	SANGRIA CONDOMINIUMS IN SOUTH PADRE ISLAND					1,020.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/23/2014	1,020.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>72114</u>	JESUS HERNANDEZ JR 8/17 - 21/14 TNOA CONFERENC	07/21/2014	07/28/2014	0.00	1,020.00	
<u>SCHSON</u>	SCHMIDT & SONS, INC					38.61
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/23/2014	38.61	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0286576-IN</u>	CUST # 05-CALDCO MISC OIL BILLINGS	07/15/2014	07/28/2014	0.00	38.61	
<u>SEGRAD</u>	SEGUIN RADIATOR SHOP					185.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/23/2014	185.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18390</u>	RADIATOR CLEAN, REPAIRED FLUSHED	07/10/2014	07/28/2014	0.00	185.00	
<u>SETHAY</u>	SETON MEDICAL CENTER HAYS					214.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/23/2014	214.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>65450</u>	LACKEY, KASIE DOB: 1/13/93 ACCT #8063228762	06/19/2014	07/28/2014	0.00	214.00	
<u>SHEASS</u>	SHERIFF'S ASSOCIATION OF TEXAS					225.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/23/2014	225.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>25943</u>	DANIEL LAW - LIFE MEMBER REGISTRATION	06/12/2014	07/28/2014	0.00	225.00	
<u>SHIGOV</u>	SHI GOVERNMENT SOLUTIONS, INC.					3,432.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/23/2014	3,432.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>GB00118451</u>	CUST # 3000529 WINSVRSTD 2012R2 SNGL MVL 2PROC	07/14/2014	07/28/2014	0.00	3,432.00	

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Vendor Number <u>SMISUP</u>	Vendor Name SMITH SUPPLY CO.- LOCKHART					Total Vendor Amount	45.90
Payment Type Check	Payment Number			Payment Date	Payment Amount		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>617259</u>	COUPLING PVC 3/4 IN	07/02/2014	07/28/2014	0.00	27.00		
<u>618588</u>	BUCKIT LID F/5GAL 50000	07/14/2014	07/28/2014	0.00	18.90		
Vendor Number <u>SHRM</u>	Vendor Name SOCIETY FOR HUMAN RESOURCE MGNT.					Total Vendor Amount	185.00
Payment Type Check	Payment Number			Payment Date	Payment Amount		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9005849544</u>	ID # 00908635 MEMBERSHIP RENEWAL	07/17/2014	07/28/2014	0.00	185.00		
Vendor Number <u>SOUTIR</u>	Vendor Name SOUTHERN TIRE MART, LLC					Total Vendor Amount	976.00
Payment Type Check	Payment Number			Payment Date	Payment Amount		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>63127561</u>	CUST # 280894	06/23/2014	07/28/2014	0.00	976.00		
Vendor Number <u>STEBRA</u>	Vendor Name STEINBOMER, BRAMWELL VRAZEL ARCHITECTS					Total Vendor Amount	9,832.50
Payment Type Check	Payment Number			Payment Date	Payment Amount		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>23285</u>	SERVICES THROUGH 7/21/14	07/21/2014	07/28/2014	0.00	9,832.50		
Vendor Number <u>STELEV</u>	Vendor Name STEPHEN LEVAY					Total Vendor Amount	700.00
Payment Type Check	Payment Number			Payment Date	Payment Amount		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>13-FL-464_P</u>	CAUSE # 13-FL-464 MC, JC, CC CHILDREN	07/16/2014	07/28/2014	0.00	700.00		
Vendor Number <u>SWAGIT</u>	Vendor Name SWAGIT PRODUCTIONS, LLC					Total Vendor Amount	750.00
Payment Type Check	Payment Number			Payment Date	Payment Amount		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>4636</u>	ACCT #2K130701CC STREAMING SERVICES FOR JUNE 20:	06/30/2014	07/28/2014	0.00	750.00		
Vendor Number <u>SYSKO</u>	Vendor Name SYSKO CENTRAL TEXAS, INC					Total Vendor Amount	9,091.82
Payment Type Check	Payment Number			Payment Date	Payment Amount		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>407022078_7</u>	CUST # 043430 DAIRY, POULTRY, FROZEN, CAN & DRY	07/02/2014	07/28/2014	0.00	1,971.64		
<u>407042305_0</u>	CUST #043430 MEATS, POULTRY, FROZEN, CAN & DRY	07/04/2014	07/28/2014	0.00	2,472.43		
<u>407071417_7</u>	CUST # 043430 DISPENSER & BEVERAGE	07/07/2014	07/28/2014	0.00	172.94		
<u>407091557_6</u>	CUST # 043430 DAIRY, MEATS, POULTRY, FROZEN, CAN	07/09/2014	07/28/2014	0.00	1,923.96		
<u>407112955_7</u>	MEATS, POULTRY, CAN & DRY	07/11/2014	07/28/2014	0.00	2,550.85		
Vendor Number <u>TXAGFI</u>	Vendor Name TEXAS AGRICULTURAL FINANCE AUTHORITY					Total Vendor Amount	235.00
Payment Type Check	Payment Number			Payment Date	Payment Amount		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>70914</u>	6/01 - 30/14 47 FARM TAGS	07/09/2014	07/28/2014	0.00	235.00		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXENV</u>	TEXAS COMMISSION ON ENVIRNMENTAL QUALITY					270.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>61314</u>	ACCT #0620034	06/13/2014	07/28/2014	07/23/2014	270.00	
				Discount Amount	Payable Amount	
				0.00	270.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TXDOT</u>	TEXAS DEPARTMENT OF TRANSPOTATION					54,759.61
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>71414</u>	CSJ: 0914-22-062 OAK GROVE ROAD (CR127)	06/20/2014	07/28/2014	07/23/2014	54,759.61	
				Discount Amount	Payable Amount	
				0.00	54,759.61	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXVITST</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					40.26
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>21249</u>	ACCT#17460016318007 REMOTE BIRTH ACCESS JUNE 20	07/01/2014	07/28/2014	07/23/2014	40.26	
				Discount Amount	Payable Amount	
				0.00	40.26	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JAIASS</u>	TEXAS JAIL ASSOCIATION					60.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>70914</u>	MEMBERSHIP RENEWAL FOR	07/09/2014	07/28/2014	07/23/2014	60.00	
				Discount Amount	Payable Amount	
				0.00	60.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TNOA</u>	TEXAS NARCOTIC OFFICERS ASSOCIATION					840.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>22414</u>	JESUS HERNANDEZ JR., BRIAN WAHLERT, MIKE ALLEN	07/21/2014	07/28/2014	07/23/2014	840.00	
				Discount Amount	Payable Amount	
				0.00	840.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXOCUL</u>	TEXAS OCULAPLASTIC CONSULTANTS					245.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>85545</u>	JAMES BUCHLEITNER DOB 10/22/84	07/03/2014	07/28/2014	07/23/2014	245.00	
				Discount Amount	Payable Amount	
				0.00	245.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					38.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>70114</u>	7/1/14 - 7/1/15 SUBSCRIPTION	07/08/2014	07/28/2014	07/23/2014	38.00	
				Discount Amount	Payable Amount	
				0.00	38.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>THIADM</u>	THIRD ADMINISTRATIVE JUDICIAL REGION					2,557.67
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>70814</u>	FISCAL YEAR 2014-2015	07/08/2014	07/28/2014	07/23/2014	2,557.67	
				Discount Amount	Payable Amount	
				0.00	2,557.67	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>THYELE</u>	THYSSENKRUPP ELEVATOR					111.61
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>3001159024</u>	CUST # 63166 7/1 - 9/30/14	07/01/2014	07/28/2014	07/23/2014	111.61	
				Discount Amount	Payable Amount	
				0.00	111.61	
<u>TIMEWAR</u>	TIME WARNER CABLE					16,313.96
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>62814</u>	ACCT #8260 16 300 0000426	06/28/2014	07/28/2014	07/23/2014	16,313.96	
				Discount Amount	Payable Amount	
				0.00	16,313.96	
<u>TOMBON</u>	TOM BONN					94.94
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>71414</u>	HLS CAPCOG TRAVEL	07/14/2014	07/28/2014	07/23/2014	94.94	
<u>71414-1</u>	CAPCOG EXECUTIVE MEETING / 911	07/14/2014	07/28/2014			
				Discount Amount	Payable Amount	
				0.00	56.86	
				0.00	38.08	
<u>TOMVAU</u>	TOMMY VAUGHN					810.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>10-116</u>	CAUSE # 10-116, 12-222, 14-099 FORTINO J RODRIGUE	07/08/2014	07/28/2014	07/23/2014	810.00	
				Discount Amount	Payable Amount	
				0.00	810.00	
<u>TRASUP</u>	TRACTOR SUPPLY CREDIT PLAN					84.98
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>242747</u>	JS MALLET RUBBER	07/16/2014	07/28/2014	07/23/2014	84.98	
				Discount Amount	Payable Amount	
				0.00	84.98	
<u>TYLTEC</u>	TYLER TECHNOLOGIES, INC.					82.50
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>025-100267</u>	CUST # 47804 EAGLE RECORDER	06/30/2014	07/28/2014	07/23/2014	82.50	
				Discount Amount	Payable Amount	
				0.00	82.50	
<u>UNIFIR</u>	UNIFIRST CORPORATION					407.30
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>822.01646675</u>	CUST # 222727 RTE # F6140	07/11/2014	07/28/2014	07/23/2014	407.30	
<u>822.1645056</u>	CUST # 222727 RTE #2900 PRCT #2	07/07/2014	07/28/2014			
<u>822.1646745</u>	CUST #222727 RTE # F6110 COURT HOUSE	07/11/2014	07/28/2014			
<u>822.1647019</u>	CUST # 222727 FANNIN ST LULING	07/14/2014	07/28/2014			
<u>822.1648725</u>	CUST #222727 RTE #F6110 COURTHOUSE	07/18/2014	07/28/2014			
				Discount Amount	Payable Amount	
				0.00	70.30	
				0.00	30.35	
				0.00	138.15	
				0.00	30.35	
				0.00	138.15	
<u>VICBRO</u>	VICTORIA D. BROWN					1,003.88
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>06-105</u>	CAUSE #06-105 ERNESTO CASENA	07/08/2014	07/28/2014	07/23/2014	1,003.88	
<u>42,342_F</u>	CAUSE # 42,342 CHRISTOPHER MICHAEL MARTINEZ	06/26/2014	07/28/2014			
				Discount Amount	Payable Amount	
				0.00	351.88	
				0.00	652.00	

Payment Register

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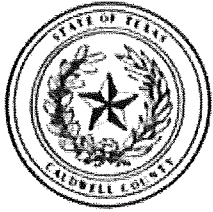
Vendor Number <u>WALMAR</u>	Vendor Name WALMART COMMUNITY/GECRB					Total Vendor Amount 27.72
Payment Type Check	Payment Number			Payment Date 07/23/2014	Payment Amount 27.72	
Payable Number <u>06734</u>	Description ACCT #6032 2020 0041 2990	Payable Date 07/02/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 27.72	
Vendor Number <u>WASPAR</u>	Vendor Name WASTE PARTNERS OF TEXAS, INC					Total Vendor Amount 994.50
Payment Type Check	Payment Number			Payment Date 07/23/2014	Payment Amount 994.50	
Payable Number <u>46S00352</u>	Description ACCT # 243290 GREASE TRAP PUMP	Payable Date 06/28/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 994.50	
Vendor Number <u>WESGRO</u>	Vendor Name WEST GROUP PAYMENT CENTER					Total Vendor Amount 206.17
Payment Type Check	Payment Number			Payment Date 07/23/2014	Payment Amount 206.17	
Payable Number <u>829841775</u>	Description CHARGES FOR 6/1 - 30/14	Payable Date 07/01/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 92.00	
Payable Number <u>829861755</u>	Description ACCT # 1003315797 6/1 - 30/14	Payable Date 07/01/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 114.17	
Vendor Number <u>WILLHO</u>	Vendor Name WILLARD G. HOGATE					Total Vendor Amount 545.00
Payment Type Check	Payment Number			Payment Date 07/23/2014	Payment Amount 545.00	
Payable Number <u>14-041</u>	Description CAUSE # 14-041 EBONY DESHAWN LARKIN	Payable Date 07/01/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 545.00	
Vendor Number <u>WILFIE</u>	Vendor Name WILLIAM C. FIELDER					Total Vendor Amount 300.00
Payment Type Check	Payment Number			Payment Date 07/23/2014	Payment Amount 300.00	
Payable Number <u>2315-12CC_F</u>	Description CAUSE # 2315-12CC IZACC MERCADO	Payable Date 07/11/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 300.00	
Vendor Number <u>WILRIG</u>	Vendor Name WILSON RIGGIN					Total Vendor Amount 172.86
Payment Type Check	Payment Number			Payment Date 07/23/2014	Payment Amount 172.86	
Payable Number <u>80789</u>	Description 4 PACKS OF BATTERIES	Payable Date 07/07/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 19.56	
Payable Number <u>80836</u>	Description STORAGE SHELVES	Payable Date 07/10/2014	Due Date 07/28/2014	Discount Amount 0.00	Payable Amount 153.30	

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	230	138	0.00	325,722.53
Packet Totals:	230	138	0.00	325,722.53

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-325,722.53
Packet Totals:		-325,722.53



Caldwell County, TX

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
TEXAS COMMISSION ON EN	61314	07/28/2014	ACCT #0620034 INV # WTR	001-2400	120.00
TEXAS COMMISSION ON EN	61314	07/28/2014	ACCT #0620034 INV # WTR	001-2400	80.00
TEXAS COMMISSION ON EN	61314	07/28/2014	ACCT #0620034 INV # WTR	001-2400	70.00
CALDWELL CSCD	71414	07/28/2014	REIMBURSEMENT FOR CSCD	001-3000-0600	8,212.62
CALDWELL CSCD	71414	07/28/2014	REIMBURSEMENT FOR CSCD	001-6000-0940	12,458.10
DELL MARKETING L.P.	XJFJDD714	07/28/2014	LATITUDE E6540 PREPAID	001-1410	6,230.64
OMNIBASE SERVICES OF TEX	7/07	07/28/2014	2ND QTR, APRIL, MAY & JUN	001-2730	726.00
OMNIBASE SERVICES OF TEX	7/07	07/28/2014	2ND QTR, APRIL, MAY & JUN	001-2730	270.00
OMNIBASE SERVICES OF TEX	7/07	07/28/2014	2ND QTR, APRIL, MAY & JUN	001-2730	384.00
OMNIBASE SERVICES OF TEX	7/07	07/28/2014	2ND QTR, APRIL, MAY & JUN	001-2730	396.00
CDW GOVERNMENT, INC.	MX42862	07/28/2014	CUST # 11726035 BELKIN 4P	001-1410	1,182.18
THIRD ADMINISTRATIVE JUD	70814	07/28/2014	FISCAL YEAR 2014-2015	001-1420	2,557.67
TEXAS AGRICULTURAL FINA	70914	07/28/2014	6/01 - 30/14 47 FARM TAGS	001-2865	235.00
CDW GOVERNMENT, INC.	MZ13853	07/28/2014	CUST # 11726035 LABEL PRI	001-1410	581.94
					33,504.15
Department : 2120 - COUNTY TREASURER					
BUSINESS PRINTING PLUS	19544	07/28/2014	OPERATING FUND VOUCHER	001-2120-3110	317.22
					Department 2120 - COUNTY TREASURER Total:
					317.22
Department : 2130 - COUNTY AUDITOR					
BUSINESS PRINTING PLUS	19528	07/28/2014	MONEY MARKET - GENERAL	001-2130-3110	128.70
DEWITT POTH & SON	410711-0	07/28/2014	CUST # 12430 PKT, FILE, LTR	001-2130-3110	261.27
LARRY E ROBERSON	72114	07/28/2014	EXPENSE REPORT FOR 5/19 -	001-2130-4260	108.04
THE LULING NEWSBOY & SIG	70114	07/28/2014	7/1/14 - 7/1/15 SUBSCRIPTI	001-2130-3050	38.00
					Department 2130 - COUNTY AUDITOR Total:
					536.01
Department : 2140 - TAX ASSESSOR - COLLECTOR					
CALDWELL COUNTY APPRAIS	62014	07/28/2014	911 / GIS POSITION JUNE 20	001-2140-4110	1,703.11
GEORGIA A. SCHRADER	71414	07/28/2014	EXPENSE REPORT	001-2140-4260	19.04
					Department 2140 - TAX ASSESSOR - COLLECTOR Total:
					1,722.15
Department : 2150 - COUNTY CLERK					
TEXAS DEPT.OF STATE HEALT	21249	07/28/2014	ACCT#17460016318007 RE	001-2150-3145	40.26
RACO INDUSTRIES, LLC	IN418747	07/28/2014	CUST ID# CATX3901 BLACK	001-2150-3110	107.28
RACO INDUSTRIES, LLC	CR68499	07/28/2014	CUST ID: CATX3901 BLACK	001-2150-3110	-69.50
PRINTING SOLUTIONS	15917	07/28/2014	CC CLERK ENVELOPES	001-2150-3110	101.35
COUNTY & DISTRICT CLERKS'	71414	07/28/2014	ASSOCIATION DUES FOR 7/2	001-2150-4810	125.00
					Department 2150 - COUNTY CLERK Total:
					304.39
Department : 3200 - DISTRICT ATTORNEY					
WEST GROUP PAYMENT CEN	829841775	07/28/2014	CHARGES FOR 6/1 - 30/14	001-3200-4315	92.00
DEWITT POTH & SON	410819-0	07/28/2014	CUST # 12430 SLEEVE, CD/D	001-3200-3110	168.21
DEWITT POTH & SON	410830-0	07/28/2014	SPOTPAPER	001-3200-3110	139.00
DEWITT POTH & SON	411091-0	07/28/2014	DVD+R, DL, 8X, 15PK	001-3200-3110	78.87
DEWITT POTH & SON	411109-0	07/28/2014	CUST # 12430 CRTDG, INK, O	001-3200-3110	53.98
BEN GILLIS	72114	07/28/2014	TRAIL SKILLS COURSE 7/13-1	001-3200-4810	248.43
					Department 3200 - DISTRICT ATTORNEY Total:
					780.49
Department : 3220 - DISTRICT CLERK					
DEWITT POTH & SON	410457-1	07/28/2014	CUSTOMER # 12430 TAPE, C	001-3220-3110	21.79
DEWITT POTH & SON	410457-0	07/28/2014	CUST # 12430 STAPLES, STD,	001-3220-3110	238.27
COUNTY & DISTRICT CLERKS'	71414	07/28/2014	ASSOCIATION DUES FOR 7/2	001-3220-4810	125.00
					Department 3220 - DISTRICT CLERK Total:
					385.06
Department : 3230 - DISTRICT JUDGE					
LEON TRANSLATIONS, INC.	13644	07/28/2014	CAUSE # 14-073 SPANISH IN	001-3230-4011	225.00
LEXISNEXIS	1406492120	07/28/2014	ACCT # 1611MH 6/1 - 30/	001-3230-4011	45.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WILLARD G. HOGGATE	14-041	07/28/2014	CAUSE # 14-041 EBONY DES	001-3230-4160	545.00
DEWITT POTH & SON	410626-0	07/28/2014	CUST # 12430 SHREDDER, C	001-3230-3110	300.74
KIMBEL L. BROWN	11-165	07/28/2014	CAUSE #11-165 ALBERT ANT	001-3230-4160	450.00
AMANDA ERWIN	12-079	07/28/2014	CAUSE # 12-079 RAUL CHRIS	001-3230-4160	300.00
LAW OFFICE OF BART DENU	2013-205	07/28/2014	CAUSE # 2013-205 JERIMIAH	001-3230-4160	400.00
POSTMASTER	71414	07/28/2014	PERMIT #29 JURY SUMMO	001-3230-3120	500.00
CLIFFORD W. MCCORMACK	05-FL-081	07/28/2014	CAUSE #05-FL-081 ZACHARY	001-3230-4160	270.00
BOVIK & MEREDITH P.C.	12-FL-419 F	07/28/2014	CAUSE # 12-FL-419 SEBASTI	001-3230-4160	504.00
LUIS CUELLAR	13-FL-183 P	07/28/2014	CAUSE #13-FL-183 MIRANDA	001-3230-4160	420.00
LUIS CUELLAR	13-FL-230 P	07/28/2014	CAUSE # 13-FL-230 ADRIAN	001-3230-4160	280.00
STEPHEN LEVAY	13-FL-464 P	07/28/2014	CAUSE # 13-FL-464 MC, JC,	001-3230-4160	700.00
CLIFFORD W. MCCORMACK	14-FL-244	07/28/2014	CAUSE # 14-FL-244 ANA MA	001-3230-4160	260.00
MIRANDA CARRILLO	04-150	07/28/2014	CAUSE # 04-150 DENISE COL	001-3230-4160	300.00
ROBERT A HAEDGE	11-173	07/28/2014	CAUSE # 11-173 XAVIER M. P	001-3230-4160	400.00
KIMBEL L. BROWN	14-013	07/28/2014	CAUSE # 14-013 STACIE MO	001-3230-4080	39.60
KIMBEL L. BROWN	14-013	07/28/2014	CAUSE # 14-013 STACIE MO	001-3230-4160	600.00
JASON TRUMPLER	14-019	07/28/2014	CAUSE # 14-019 LISA ANN EA	001-3230-4160	400.00
COMAL COUNTY TREASURER	71714	07/28/2014	APRIL, MAY AND JUNE	001-3230-4011	3,462.90
NATALIE FOWLER	12-039	07/28/2014	CAUSE # 12-039 SABRINA PE	001-3230-4160	350.00
JOSHUA ALAN ERWIN	14-105	07/28/2014	CAUSE # 14-105 KENNI JO GI	001-3230-4160	300.00
JASON TRUMPLER	13-125	07/28/2014	CAUSE # 13-125 / 14-010 CO	001-3230-4080	124.00
JASON TRUMPLER	13-125	07/28/2014	CAUSE # 13-125 / 14-010 CO	001-3230-4160	600.00
MICHAEL GOTTLIEB, PHD	2014-027	07/28/2014	CAUSE # 2014-027 JUAN TRE	001-3230-4150	1,675.00
VICTORIA D. BROWN	06-105	07/28/2014	CAUSE #06-105 ERNESTO CA	001-3230-4080	1.88
VICTORIA D. BROWN	06-105	07/28/2014	CAUSE #06-105 ERNESTO CA	001-3230-4160	350.00
TOMMY VAUGHN	10-116	07/28/2014	CAUSE # 10-116, 12-222, 14-	001-3230-4080	10.00
TOMMY VAUGHN	10-116	07/28/2014	CAUSE # 10-116, 12-222, 14-	001-3230-4160	800.00
CARL BRYAN CASE JR.	12-097	07/28/2014	CAUSE #12-097 JERRY LYNN	001-3230-4160	350.00
GEORGE V.C. PARKER, PH.D.	14-0-227	07/28/2014	CAUSE # 14-0-227 JAMES HE	001-3230-4170	1,220.00
Department 3230 - DISTRICT JUDGE Total:					16,183.12
Department : 3240 - COUNTY COURT LAW					
BARBARA MOLINA	44093 F	07/28/2014	CAUSE # 44093 ERNESTO G	001-3240-4160	250.00
LARRY O. RASCO	38,340	07/28/2014	CAUSE #38,340 DAVID ALRI	001-3240-4160	400.00
VICTORIA D. BROWN	42,342 F	07/28/2014	CAUSE # 42,342 CHRISTOPH	001-3240-4080	19.26
VICTORIA D. BROWN	42,342 F	07/28/2014	CAUSE # 42,342 CHRISTOPH	001-3240-4160	632.74
BOVIK & MEREDITH P.C.	43,375 F	07/28/2014	CAUSE # 43,375 TAMARA HA	001-3240-4080	5.00
BOVIK & MEREDITH P.C.	43,375 F	07/28/2014	CAUSE # 43,375 TAMARA HA	001-3240-4160	250.00
HOLLIS BURKLUND	43,697 F	07/28/2014	CAUSE # 43,697 LESLIE MON	001-3240-4160	300.00
BOVIK & MEREDITH P.C.	40,738 F	07/28/2014	CAUSE # 40,738 KAREN A. M	001-3240-4080	5.80
BOVIK & MEREDITH P.C.	40,738 F	07/28/2014	CAUSE # 40,738 KAREN A. M	001-3240-4160	1,100.00
WILLIAM C. FIELDER	2315-12CC F	07/28/2014	CAUSE # 2315-12CC IZACC	001-3240-4160	300.00
BARBARA MOLINA	2422-14-CC	07/28/2014	CAUSE # 2422-14-CC JYDRE	001-3240-4160	500.00
DAN MCCORMACK	43,063 F	07/28/2014	CAUSE # 43,063 ROBERTO G	001-3240-4080	2.80
DAN MCCORMACK	43,063 F	07/28/2014	CAUSE # 43,063 ROBERTO G	001-3240-4160	1,000.00
BOVIK & MEREDITH P.C.	43402 F	07/28/2014	CAUSE #43402 DESTINY DA	001-3240-4160	175.00
Department 3240 - COUNTY COURT LAW Total:					4,940.60
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
DEWITT POTH & SON	411034-0	07/28/2014	CUST # 12430 PRINTING	001-3251-3110	147.20
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					147.20
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
DEWITT POTH & SON	410399-2	07/28/2014	CUST # 12430 TAPE, CORRE	001-3253-3110	21.79
DEWITT POTH & SON	410399-0	07/28/2014	CUST # 12430 PIN, PUSH, CA	001-3253-3110	10.77
DEWITT POTH & SON	410399-1	07/28/2014	PIN, PUSH, CADDY, ASSOR	001-3253-3110	726.80
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					759.36
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
DEWITT POTH & SON	411039-0	07/28/2014	CUST # 12430 PRINTING	001-3254-3110	110.40
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					110.40
Department : 4300 - COUNTY SHERIFF					
ANIMAL CARE EQUIPMENT	26584	07/28/2014	FOLDING DOG TRAP	001-4300-3130	189.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ANIMAL CARE EQUIPMENT	26720	07/28/2014	BITE GLOVE	001-4300-3130	98.50
SHERIFF'S ASSOCIATION OF T	25943	07/28/2014	DANIEL LAW - LIFE MEMBER	001-4300-4810	225.00
ON CALL MOBILE VETERINA	009119	07/28/2014	COGGINS / SERVICE CALL	001-4300-3130	89.00
RZ COMMUNICATIONS	43752	07/28/2014	SIGNAL M4/MEDIUM DUTY S	001-4300-3130	454.75
LOCKHART POST REGISTER	00072687	07/28/2014	6/26 & 7/3/14 FOUND	001-4300-3130	33.32
CABELA'S	038357004	07/28/2014	CUST # 12501367 DOG TRAI	001-4300-3130	206.99
OFFICE DEPOT	718121331001	07/28/2014	ACCT # 43682634 SHERIFF'S	001-4300-3130	128.52
LOCKHART CHAMBER OF CO	1242	07/28/2014	1 INDIVIDUAL MEMBERSHIP	001-4300-3130	100.00
LEADS ONLINE LLC	228420	07/28/2014	CUST # CTSCUTX PACKAGE R	001-4300-3130	1,308.00
QUILL CORPORATION	4128548	07/28/2014	ACCT # C3400806 DISC CLEA	001-4300-3130	14.48
OFFICE DEPOT	719636740001	07/28/2014	ACCT # 43682634	001-4300-3130	66.18
JOHNNY & SONS PAINT & BO	T11847	07/28/2014	TOW BILL FOR '08 FORD CRO	001-4300-5310	200.00
PITNEY BOWES GLOBAL FINA	9681660-JY14	07/28/2014	ACCT #9681660 6/30-7/30/	001-4300-4610	99.73
MIKE ALLEN	71814	07/28/2014	TRAINING ADVANCE 8/17-2	001-4300-4810	100.00
CLEVELAND DOMINY	71814	07/28/2014	TRAVEL ADVANCE FOR TRAI	001-4300-4810	140.00
QUILL CORPORATION	4143814	07/28/2014	ACCT # C3400806 DISC CLEA	001-4300-3130	16.18
TEXAS NARCOTIC OFFICERS	22414	07/28/2014	JESUS HERNANDEZ JR., BRIA	001-4300-4810	840.00
SANGRIA CONDOMINIUMS I	72114	07/28/2014	JESUS HERNANDEZ JR 8/17	001-4300-4810	1,020.00
LIVENGOOD FEED STORE	LOINV000084908	07/28/2014	CUST ACCT #1C250	001-4300-3130	228.00
D&T WRECKER SERVICE	18222	07/28/2014	LICENSE PLATE # CNW 8799	001-4300-4510	165.00
RZ COMMUNICATIONS	43804	07/28/2014	INSTALL 2 CUSTOMER SUPPL	001-4300-4510	945.00
PURCHASE POWER	80814	07/28/2014	ACCT #8000-9090-0465-509	001-4300-3120	327.10
TEXAS JAIL ASSOCIATION	70914	07/28/2014	MEMBERSHIP RENEWAL FOR	001-4300-3130	30.00
TEXAS JAIL ASSOCIATION	70914	07/28/2014	MEMBERSHIP RENEWAL FOR	001-4300-3130	30.00

Department 4300 - COUNTY SHERIFF Total: 7,055.50

Department : 4310 - COUNTY JAIL

EMERGENCY MEDICAL GRO	0035218316	07/28/2014	GRAY, LOYD E. DOB 12/17	001-4310-4110	1,282.00
CLINICAL PATHOLOGY ASSO	908551F10017119CCPA	07/28/2014	GRAY, LOYD DOB 12/17/76	001-4310-4110	50.20
CLINICAL PATHOLOGY ASSO	908551F10017119CCPA - 1	07/28/2014	GRAY, LOYD DOB 12/17/76	001-4310-4110	20.50
PRINTING SOLUTIONS	15767	07/28/2014	MEDICAL CHARGE SLIPS	001-4310-3130	301.66
PRINTING SOLUTIONS	15769	07/28/2014	PR BOND	001-4310-3130	186.81
MILLER UNIFORMS & EMBLE	540904	07/28/2014	FTR TO SHIP PATCHES	001-4310-4810	12.96
BLUEBONNET TRAILS MHMR	62014	07/28/2014	PERIOD COVERED - JUNE 201	001-4310-4110	400.00
SETON MEDICAL CENTER HA	65450	07/28/2014	LACKEY, KASIE DOB: 1/13/9	001-4310-4110	214.00
MEDICAL WHOLSALE, INC.	0402477-IN	07/28/2014	CUST #0004666	001-4310-4122	480.77
OFFICE DEPOT	718121331001	07/28/2014	ACCT # 43682634 JAIL	001-4310-3130	261.23
OFFICE DEPOT	718121393001	07/28/2014	ACCT #43682634 FOLDER, L	001-4310-3130	131.96
WASTE PARTNERS OF TEXAS,	46500352	07/28/2014	ACCT # 243290 GREASE TRA	001-4310-4510	994.50
CONTRACT PHARMACY SERV	6-235-14	07/28/2014	PRESCRIPTION MEDICATON	001-4310-4122	12,641.50
FERRIS JOSEPH PRODUCE, IN	88838	07/28/2014	BANANAS EA / CABBAGE	001-4310-3100	39.75
GRAINGER	9479191364	07/28/2014	ACCT # 841505548 LAWN/G	001-4310-4510	24.38
GRAINGER	9479758337	07/28/2014	ACCT # 841505548 INCAND	001-4310-4510	245.10
AUSTIN RADIOLOGICAL ASS	1235677ARA9551	07/28/2014	HAYNES, KEVIN DOB 6/20/9	001-4310-4110	37.00
AUSTIN RADIOLOGICAL ASS	1630177ARA9550	07/28/2014	RAMO, JODY L. DOB 5/04/1	001-4310-4110	32.00
AUSTIN RADIOLOGICAL ASS	1235677ARA9610	07/28/2014	HAYNES, KEVIN DOB 6/20/	001-4310-4110	360.00
FLOWERS BAKING CO. OF SA	032700	07/28/2014	CUST # 0040078309 MIC 20	001-4310-3100	293.76
PFG-TEMPLE	7741850	07/28/2014	ACCT # 435577 DRY GROCE	001-4310-3100	1,828.54
FERRIS JOSEPH PRODUCE, IN	88839	07/28/2014	113 CT MEX ORANGES / JAL	001-4310-3100	47.97
GRAINGER	9480479618	07/28/2014	ACCT # 841505548 HYDRAUL	001-4310-4510	92.15
4 SQUARE COMMUNICATIO	2170	07/28/2014	RESET CENTER V2	001-4310-4510	160.00
PELLERIN LAUNDRY MACHIN	273652	07/28/2014	CUST #21068 LAROR AND ZO	001-4310-4510	265.00
OFFICE DEPOT	719636740001	07/28/2014	ACCT # 43682634	001-4310-3130	42.21
PTS OF AMERICA, LLC	86460	07/28/2014	TRANSPORT - HUERTA, DIEG	001-4310-3145	386.40
FERRIS JOSEPH PRODUCE, IN	88870	07/28/2014	AA MED 15 DOZ EGGS, GREE	001-4310-3100	305.69
SYSCO CENTRAL TEXAS, INC	407112955 7	07/28/2014	MEATS, POULTRY, CAN & DR	001-4310-3100	2,550.85
PFG-TEMPLE	7750857	07/28/2014	CUST # 435577 DRY GROCE	001-4310-3100	1,384.20
UNIFIRST CORPORATION	822 01646675	07/28/2014	CUST # 222727 RTE # F6140	001-4310-3130	70.30
FERRIS JOSEPH PRODUCE, IN	88872	07/28/2014	ICEBERG, MEX ORANGES, TO	001-4310-3100	230.85
FERRIS JOSEPH PRODUCE, IN	88879	07/28/2014	APPLES, CABBABE, ICEBERG,	001-4310-3100	159.70
JAMES P. CHUDLEIGH, MD	71414	07/28/2014	5/16 - 6/15/14, 6/16 - 7/15	001-4310-4100	3,120.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITOL AUTO PARTS	07IT2152	07/28/2014	CUST # L310 POWERATED B	001-4310-4510	24.47
SYSCO CENTRAL TEXAS, INC	407022078 7	07/28/2014	CUST # 043430 DAIRY, POU	001-4310-3100	1,971.64
JCO JANITORIAL SUPPLY	79931	07/28/2014	CUST ID: LKCNJL REG TOILET	001-4310-3130	1,886.43
FERRIS JOSEPH PRODUCE, IN	88845	07/28/2014	APPLES, CABBAGE, ICEBERG,	001-4310-3100	101.02
CORRECTIONAL MOBILE ME	3527	07/28/2014	5 X-RAYS EXAMS PERFORME	001-4310-4110	450.00
TEXAS OCULAPLASTIC CONS	85545	07/28/2014	JAMES BUCHLEITNER DOB 1	001-4310-4110	245.00
FERRIS JOSEPH PRODUCE, IN	88847	07/28/2014	AA MED 15 DOZ EGGS	001-4310-3100	382.90
SYSCO CENTRAL TEXAS, INC	407042305 0	07/28/2014	CUST #043430 MEATS, POU	001-4310-3100	2,472.43
PFG-TEMPLE	7745081	07/28/2014	CUST # 435577 DRY GROCE	001-4310-3100	910.52
FERRIS JOSEPH PRODUCE, IN	88850	07/28/2014	ICEBERG 24 CT, 113 CT MEX	001-4310-3100	230.30
FERRIS JOSEPH PRODUCE, IN	88856	07/28/2014	APPLES, 138 CT RED DEL CAS	001-4310-3100	171.35
AIR COMMUNICATIONS, CO.	14036	07/28/2014	CARRIER - 3.0" OD TELESCOP	001-4310-3130	113.93
SYSCO CENTRAL TEXAS, INC	407071417 7	07/28/2014	CUST # 043430 DISPENSER	001-4310-3100	172.94
FLOWERS BAKING CO. OF SA	110028	07/28/2014	CUST # 0040078309 MIC 20	001-4310-3100	373.68
FLOWERS BAKING CO. OF SA	129941	07/28/2014	CUST # 0040078309	001-4310-3100	-21.60
PFG-TEMPLE	7747681	07/28/2014	CUST # 435577 DRY GROCE	001-4310-3100	1,540.50
FERRIS JOSEPH PRODUCE, IN	88863	07/28/2014	BANANAS, POTATOES, TOM	001-4310-3100	69.00
MEDICAL WHOLSALE, INC.	0403489-IN	07/28/2014	CUST # 0004666	001-4310-4122	252.01
ICS JAIL SUPPLIES INC.	117521	07/28/2014	CUST # 78644JL	001-4310-3130	845.93
SYSCO CENTRAL TEXAS, INC	407091557 6	07/28/2014	CUST # 043430 DAIRY, MEA	001-4310-3100	1,923.96
JCO JANITORIAL SUPPLY	79952	07/28/2014	CUST ID: LKCNJL 24 X 24 6M	001-4310-3130	1,815.86
JCO JANITORIAL SUPPLY	79968	07/28/2014	CUST ID: LKCNJL 36 X 58 55	001-4310-3130	155.96
Department 4310 - COUNTY JAIL Total:					44,742.17
Department : 4324 - CONSTABLES - PCT 4					
EXPERT TIRE	107016	07/28/2014	LIC # 1002787 TX	001-4324-5310	131.76
Department 4324 - CONSTABLES - PCT 4 Total:					131.76
Department : 6510 - NON-DEPARTMENTAL					
DELL MARKETING L.P.	XJDX4F932	07/28/2014	CUST # 2120993	001-6510-5910	4,333.00
CENTRAL TEXAS AUTOPSY, P	9801	07/28/2014	CTA 192-14: LARRY CRAIG, P	001-6510-4123	2,100.00
TIME WARNER CABLE	62814	07/28/2014	ACCT #8260 16 300 0000426	001-6510-4420	2,638.01
TIME WARNER CABLE	62814	07/28/2014	ACCT #8260 16 300 0000426	001-6510-4425	13,675.95
SHI GOVERNMENT SOLUTIO	GB00118451	07/28/2014	CUST # 3000529 WINSVRST	001-6510-4110	3,432.00
DELL MARKETING L.P.	XJFJDD714	07/28/2014	LATITUDE E6540 OTHER C	001-6510-5910	1,038.44
RICOH USA, INC.	92758172	07/28/2014	ACCT #505575-1010175A14	001-6510-4610	206.33
RICOH USA, INC.	92758172	07/28/2014	ACCT #505575-1010175A14	001-6510-4610	315.00
RICOH USA, INC.	92758172	07/28/2014	ACCT #505575-1010175A14	001-6510-4610	184.67
AT&T	70514	07/28/2014	ACCT #512 A13-0189 725 3 7	001-6510-4425	1,609.00
Department 6510 - NON-DEPARTMENTAL Total:					29,532.40
Department : 6520 - BUILDING MAINTENANCE					
BLUE TARP FINANCIAL, INC.	C35523/2	07/28/2014	CUST #11239 GT POLY PIST	001-6520-4510	10.78
LULING TIRE SERVICE	461347	07/28/2014	14/15/16" FLAT	001-6520-5310	12.00
JOHN DEERE FINANCIAL	10329773	07/28/2014	CUST #99 SPRAY SOCK	001-6520-3510	19.91
ANGEL PEST CONTROL	234687	07/28/2014	CUST # 8130 CNSL # 5129	001-6520-5120	100.00
ANGEL PEST CONTROL	234688	07/28/2014	CUST #8130 CNSL#5129 M	001-6520-5120	93.00
THYSSENKRUPP ELEVATOR	3001159024	07/28/2014	CUST # 63166 7/1 - 9/30/1	001-6520-4510	111.61
WILSON RIGGIN	80836	07/28/2014	STORAGE SHELVES	001-6520-3580	153.30
GONZALES BUILDING CENTE	00656105	07/28/2014	CUST # CALD001 TRASH CA	001-6520-3130	970.59
JOHN DEERE FINANCIAL	10330390	07/28/2014	CUST # 99 1CU FT MGRO P	001-6520-5120	13.94
UNIFIRST CORPORATION	822 1646745	07/28/2014	CUST #222727 RTE # F6110	001-6520-5120	138.15
SMITH SUPPLY CO.- LOCKHA	618588	07/28/2014	BUCKIT LID F/5GAL 50000	001-6520-3580	18.90
UNIFIRST CORPORATION	822 1647019	07/28/2014	CUST # 222727 FANNIN ST L	001-6520-3510	30.35
CINTAS CORPORATION #86	086798141	07/28/2014	CONTRACT # 01681 ACCT #	001-6520-3140	81.48
TRACTOR SUPPLY CREDIT PL	242747	07/28/2014	JS MALLET RUBBER	001-6520-4510	84.98
ARTHUR TORRES	71614	07/28/2014	EXPENSE REPORT FOR 7/1 -	001-6520-4260	64.96
BLUE TARP FINANCIAL, INC.	C39255/2	07/28/2014	CUST # 11239 WHT COAX W	001-6520-3540	8.08
UNIFIRST CORPORATION	822 1648725	07/28/2014	CUST #222727 RTE #F6110	001-6520-5120	138.15
WALMART COMMUNITY/GE	06734	07/28/2014	ACCT #6032 2020 0041 2990	001-6520-3130	27.72
CINTAS CORPORATION #86	086791639	07/28/2014	CONTRACT #01681 ACCT #0	001-6520-3140	81.48
SMITH SUPPLY CO.- LOCKHA	617259	07/28/2014	COUPLING PVC 3/4 IN	001-6520-3560	27.00

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JOHN DEERE FINANCIAL	10330033	07/28/2014	CUST # 99 WET/DRY CARTRI	001-6520-4510	12.95
WILSON RIGGIN	80789	07/28/2014	4 PACKS OF BATTERIES	001-6520-3580	19.56
UNIFIRST CORPORATION	822 1645056	07/28/2014	CUST # 222727 RTE #2900 P	001-6520-3510	30.35
BLUE TARP FINANCIAL, INC.	C37708/2	07/28/2014	CUST #11239 STD PROGRA	001-6520-3550	48.99
JOHN DEERE FINANCIAL	10330111	07/28/2014	CUST # 99 XL SUEDE LEATHE	001-6520-3510	29.34
JOHN DEERE FINANCIAL	10330154	07/28/2014	CUST # 99 IV 3-WAY GRND S	001-6520-3510	4.58
CENTURY A/C SUPPLY	7444630	07/28/2014	#4385 W/R DIG NON-PROG	001-6520-4510	150.00
CINTAS CORPORATION #86	086794881	07/28/2014	CONTRACT #01681 ACCT #0	001-6520-3140	81.48
DEALERS ELECTRIC	1895041-00	07/28/2014	CUST # 134031 EPCO 16010	001-6520-3510	108.59
BLUE TARP FINANCIAL, INC.	C38091/2	07/28/2014	CUST # 11239 3/4 X 27 FPT	001-6520-4510	11.98
BLUE TARP FINANCIAL, INC.	C38186/2	07/28/2014	CUST #11239 3/8 X 1/2 X 16	001-6520-3560	78.26
Department 6520 - BUILDING MAINTENANCE Total:					2,762.46
Department : 6550 - ELECTIONS					
ELECTION SYSTEMS & SOFT	898419	07/28/2014	ACCT #C04192 PCT KITS 11	001-6550-4124	673.31
MASCOT METROPOLITAN IN	133651	07/28/2014	CUST ID: CALDWELLCOUNTY	001-6550-5310	640.00
ELECTION SYSTEMS & SOFT	897523	07/28/2014	ACCT # C04192 FIRMWARE	001-6550-5310	10,779.75
Department 6550 - ELECTIONS Total:					12,093.06
Department : 6560 - COMMISSIONERS COURT					
LOCKHART POST REGISTER	00072559	07/28/2014	6/05/14 NOTICE OF PUBLIC	001-6560-4310	34.56
SWAGIT PRODUCTIONS, LLC	4636	07/28/2014	ACCT #2K130701CC STREA	001-6560-4850	750.00
TOM BONN	71414	07/28/2014	HLS CAPCOG TRAVEL	001-6560-4850	56.86
TOM BONN	71414-1	07/28/2014	CAPCOG EXECUTIVE MEETIN	001-6560-4260	38.08
DEWITT POTHS & SON	410909-0	07/28/2014	CUST # 12430 BATTERY, ALK	001-6560-3110	85.46
Department 6560 - COMMISSIONERS COURT Total:					964.96
Department : 6580 - HUMAN RESOURCES					
LOCKHART POST REGISTER	00072691	07/28/2014	6/26 & 7/03/14 HELP WANT	001-6580-4850	17.00
DEBORAH KORTAN	71614	07/28/2014	EXPENSE REPORT FOR 7/11	001-6580-3110	136.31
DEBORAH KORTAN	71614	07/28/2014	EXPENSE REPORT FOR 7/11	001-6580-4850	31.19
SOCIETY FOR HUMAN RESO	9005849544	07/28/2014	ID # 00908635 MEMBERSHIP	001-6580-4810	185.00
DEWITT POTHS & SON	410432-0	07/28/2014	CUST # 12430 FLDR, FILE, "N	001-6580-3110	647.85
Department 6580 - HUMAN RESOURCES Total:					1,017.35
Department : 6610 - IT-TECHNOLOGY					
CDW GOVERNMENT, INC.	NC87283	07/28/2014	CUST # 11726035 STARTECH	001-6610-5310	24.17
Department 6610 - IT-TECHNOLOGY Total:					24.17
Department : 6640 - CODE INVESTIGATOR					
EAGLE DISPOSAL	77535	07/28/2014	7/11/14 TIRE DISPOSAL	001-6640-3151	377.75
Department 6640 - CODE INVESTIGATOR Total:					377.75
Department : 6650 - EMERG MGNT / HOMELAND SEC					
CDW GOVERNMENT, INC.	NC87283	07/28/2014	CUST # 11726035 BELKIN 25	001-6650-3110	61.04
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					61.04
Department : 7620 - COUNTY WELFARE					
GERARD RICKHOFF	2014MH1733	07/28/2014	CAUSE # 2014MH1733 ROBE	001-7620-4312	491.00
Department 7620 - COUNTY WELFARE Total:					491.00
Department : 8700 - COUNTY AGENT					
DEWITT POTHS & SON	410588-0	07/28/2014	CUST # 12430 CLIP, BINDER,	001-8700-3110	5.84
RONDA LEHMAN	71114	07/28/2014	EXPENSE REPORT	001-8700-3110	11.60
Department 8700 - COUNTY AGENT Total:					17.44
Fund 001 - GENERAL FUND Total:					158,961.21
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
TEXAS DEPARTMENT OF TRA	71414	07/28/2014	CSJ: 0914-22-062 OAK GROV	002-1101-3205	54,759.61
SOUTHERN TIRE MART, LLC	63127561	07/28/2014	CUST # 280894	002-1101-3190	976.00
ERGON ASPHALT AND EMUL	9401189823	07/28/2014	#912994 SS-1 1,725.352 G	002-1101-4620	4,143.13
SCHMIDT & SONS, INC	0286576-IN	07/28/2014	CUST # 05-CALDCO MISC OI	002-1101-3170	38.61
INDUSTIAL ASPHALT, LLC	37560	07/28/2014	CUST # 1145 JOB # 1.C1294	002-1101-4630	6,050.36
BLUE TARP FINANCIAL, INC.	C39006/2	07/28/2014	CUST # 11239 WP 18K COOL	002-1101-3130	547.78
BLUE TARP FINANCIAL, INC.	C38569/2	07/28/2014	CUST # 11239 SCREWS, NUT	002-1101-3130	5.00

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INDUSTIAL ASPHALT, LLC	37217	07/28/2014	CUST # 1145 JOB # 1.C1294	002-1101-4630	31,801.45
ERGON ASPHALT AND EMUL	9401187046	07/28/2014	# 912994 REF # 525B 1,676.	002-1101-4620	4,024.76
PETROLEUM TRADERS CORP	797482	07/28/2014	ACCT #990644/1 ULTRA LO	002-1101-3163	16,503.96
Department 1101 - ADMINISTRATION Total:					118,850.66
Department : 1102 - VEHICLE MAINTENANCE					
EWALD TRACTOR, INC.	3169778	07/28/2014	#00987 4 X 30 CYL	002-1102-3136	1,216.70
SEGUIN RADIATOR SHOP	18390	07/28/2014	RADIATOR CLEAN, REPAIRED	002-1102-4510	185.00
LONGHORN INTERNATIONAL	904477	07/28/2014	ACCT # 8110 KIT SE1254830	002-1102-3136	70.01
LONGHORN INTERNATIONAL	904542	07/28/2014	ACCT # 8110 FILTER	002-1102-3136	339.26
GLOSSERMAN AUTOMOTIVE	049547	07/28/2014	ACCT # 1010 NAPAGOLD OIL	002-1102-3136	230.88
FREIGHTLINER OF AUSTIN	AP262812	07/28/2014	CUST #1638 SENDER / SENS	002-1102-3136	44.36
FREIGHTLINER OF AUSTIN	AP262823	07/28/2014	CUST # 1638 CONN 1/4 NT	002-1102-3136	7.96
GLOSSERMAN AUTOMOTIVE	049677	07/28/2014	#1010 FLASHER - ELECTRON	002-1102-3136	41.02
HOLT CAT	PIMA0176008	07/28/2014	CUST # 0203920 GAGE	002-1102-3136	51.20
A-1 STARTER AND ALTERNAT	47023	07/28/2014	12 VOLT MITSUBISHI 39 MT	002-1102-4510	347.00
Department 1102 - VEHICLE MAINTENANCE Total:					2,533.39
Department : 1103 - FLEET MAINTENANCE					
LULING CHEVROLET	18801	07/28/2014	RETAINER	002-1103-3135	11.94
LOCKHART MOTOR CO., INC.	T37031	07/28/2014	CUST # 3810 NUT - WHEEL	002-1103-3135	21.16
Department 1103 - FLEET MAINTENANCE Total:					33.10
Fund 002 - UNIT ROAD FUND Total:					121,417.15
Fund: 003 - RECORDS PRESERVATION FUND					
Department : 3000 - COUNTY CLERK EXP					
TYLER TECHNOLOGIES, INC.	025-100267	07/28/2014	CUST # 47804 EAGLE RECOR	003-3000-4520	82.50
DATABANK IMX, LLC	I48000004	07/28/2014	CUST ID: CAL0350	003-3000-5340	34,950.00
Department 3000 - COUNTY CLERK EXP Total:					35,032.50
Fund 003 - RECORDS PRESERVATION FUND Total:					35,032.50
Fund: 005 - LAW LIBRARY FUND					
Department : 1000 - DEPARTMENTS - Header					
LEXISNEXIS	1406508659	07/28/2014	ACCT #164D57 PERIOD OF J	005-1000-5910	365.00
WEST GROUP PAYMENT CEN	829861755	07/28/2014	ACCT # 1003315797 6/1 - 30	005-1000-5910	114.17
Department 1000 - DEPARTMENTS - Header Total:					479.17
Fund 005 - LAW LIBRARY FUND Total:					479.17
Fund: 013 - CAPITAL PROJECTS FUND					
Department : 6000 - DEBT SERVICE					
STEINBOMER, BRAMWELL V	23285	07/28/2014	SERVICES THROUGH 7/21/14	013-6000-4025	9,832.50
Department 6000 - DEBT SERVICE Total:					9,832.50
Fund 013 - CAPITAL PROJECTS FUND Total:					9,832.50
Grand Total:					325,722.53

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	158,961.21
002 - UNIT ROAD FUND	121,417.15
003 - RECORDS PRESERVATION FUND	35,032.50
005 - LAW LIBRARY FUND	479.17
013 - CAPITAL PROJECTS FUND	9,832.50
Grand Total:	325,722.53

Account Summary

Account Number	Account Name	Expense Amount
001-1410	PREPAID EXPENSES	7,994.76
001-1420	FUTURE BUDGET EXPEN	2,557.67
001-2120-3110	OFFICE SUPPLIES	317.22
001-2130-3050	DUES & SUBSCRIPTIONS	38.00
001-2130-3110	OFFICE SUPPLIES	389.97
001-2130-4260	TRANSPORTATION	108.04
001-2140-4110	PROFESSIONAL SERVICE	1,703.11
001-2140-4260	TRANSPORTATION	19.04
001-2150-3110	OFFICE SUPPLIES	139.13
001-2150-3145	TRANSPORTATION SERV	40.26
001-2150-4810	TRAINING	125.00
001-2400	DUE TO SEPTIC SYSTEM	270.00
001-2730	DUE TO OMNI	1,776.00
001-2865	DUE TO STATE - OTHER	235.00
001-3000-0600	PSIC GRANT	8,212.62
001-3200-3110	OFFICE SUPPLIES	440.06
001-3200-4315	PUBLICATIONS	92.00
001-3200-4810	TRAINING	248.43
001-3220-3110	OFFICE SUPPLIES	260.06
001-3220-4810	TRAINING	125.00
001-3230-3110	OFFICE SUPPLIES	300.74
001-3230-3120	POSTAGE	500.00
001-3230-4011	ADMINISTRATIVE EXPEN	3,732.90
001-3230-4080	ADULT - ATTY LITIGATIO	175.48
001-3230-4150	ADULT - EXPERT WITNES	1,675.00
001-3230-4160	ADULT - INDIGENT ATTO	8,579.00
001-3230-4170	TRIAL EXPENSE	1,220.00
001-3240-4080	ADULT - ATTY LITIGATIO	32.86
001-3240-4160	ADULT - INDIGENT ATTO	4,907.74
001-3251-3110	OFFICE SUPPLIES	147.20
001-3253-3110	OFFICE SUPPLIES	759.36
001-3254-3110	OFFICE SUPPLIES	110.40
001-4300-3120	POSTAGE	327.10
001-4300-3130	OPERATING SUPPLIES	2,993.67
001-4300-4510	REPAIRS & MAINTENAN	1,110.00
001-4300-4610	RENTALS	99.73
001-4300-4810	TRAINING	2,325.00
001-4300-5310	MACHINERY AND EQUIP	200.00
001-4310-3100	FOOD SUPPLIES	17,139.95
001-4310-3130	OPERATING SUPPLIES	5,812.28
001-4310-3145	TRANSPORTATION SERV	386.40
001-4310-4100	MEDICAL DIRECTOR	3,120.00
001-4310-4110	PROFESSIONAL SERVICE	3,090.70
001-4310-4122	INMATE MEDICATION	13,374.28
001-4310-4510	REPAIRS & MAINTENAN	1,805.60
001-4310-4810	TRAINING	12.96
001-4324-5310	MACHINERY AND EQUIP	131.76
001-6000-0940	REIMBURSED REVENUE	12,458.10

Account Summary

Account Number	Account Name	Expense Amount
001-6510-4110	PROFESSIONAL SERVICE	3,432.00
001-6510-4123	AUTOPSY	2,100.00
001-6510-4420	Telephone	2,638.01
001-6510-4425	FAX & INTERNET	15,284.95
001-6510-4610	RENTALS	706.00
001-6510-5910	OTHER CAPITAL OUTLAY	5,371.44
001-6520-3130	OPERATING SUPPLIES	998.31
001-6520-3140	UNIFORMS	244.44
001-6520-3510	LULING ANNEX	223.12
001-6520-3540	L.W.SCOTT ANNEX-LOCK	8.08
001-6520-3550	JUDICIAL CENTER-LOCK	48.99
001-6520-3560	JP1/DRC BUILDING-LOC	105.26
001-6520-3580	JUVENILE DETENTION CT	191.76
001-6520-4260	TRANSPORTATION	64.96
001-6520-4510	REPAIRS & MAINTENAN	382.30
001-6520-5120	CALDWELL CO. COURTH	483.24
001-6520-5310	MACHINERY AND EQUIP	12.00
001-6550-4124	HAVA ELECTION SUPPO	673.31
001-6550-5310	MACHINERY AND EQUIP	11,419.75
001-6560-3110	OFFICE SUPPLIES	85.46
001-6560-4260	TRANSPORTATION	38.08
001-6560-4310	ADVERTISING AND LEGA	34.56
001-6560-4850	MISCELLANEOUS	806.86
001-6580-3110	OFFICE SUPPLIES	784.16
001-6580-4810	TRAINING	185.00
001-6580-4850	MISCELLANEOUS	48.19
001-6610-5310	MACHINERY AND EQUIP	24.17
001-6640-3151	DISPOSAL FEES	377.75
001-6650-3110	OFFICE SUPPLIES	61.04
001-7620-4312	SANITY HEARINGS	491.00
001-8700-3110	OFFICE SUPPLIES	17.44
002-1101-3130	OPERATING SUPPLIES	552.78
002-1101-3163	FUEL	16,503.96
002-1101-3170	LUBRICANTS	38.61
002-1101-3190	TIRES	976.00
002-1101-3205	BRIDGE REPAIR / REPLA	54,759.61
002-1101-4620	DUST CONTROL	8,167.89
002-1101-4630	SEAL COATING	37,851.81
002-1102-3136	SUPPLIES & SMALL TOO	2,001.39
002-1102-4510	REPAIRS & MAINTENAN	532.00
002-1103-3135	OPERATING SUPPLIES	33.10
003-3000-4520	SOFTWARE MAINTENAN	82.50
003-3000-5340	CAPITAL OUTLAY	34,950.00
005-1000-5910	OTHER CAPITAL OUTLAY	479.17
013-6000-4025	ARCHITECT FEES	9,832.50
	Grand Total:	325,722.53

Project Account Summary

Project Account Key	Expense Amount
None	325,722.53
Grand Total:	325,722.53

B.

CALDWELL COUNTY
COMMISSIONERS COURT MINUTES
1403 Blackjack Street, Lockhart, Texas
Regular Meeting July 21, 2014 9:00 a.m.



TOM D. BONN County Judge
CAROL HOLCOMB County Clerk

ALFREDO MUÑOZ Commissioner Pct. 1
FRED F. BUCHHOLTZ Commissioner Pct.2
NETO MADRIGAL Commissioner Pct. 3
JOE IVAN ROLAND Commissioner Pct.4

Judge Bonn announced that there would be no action taken on any item today due to the location discrepancy on the posting.

Notice is hereby given that a meeting of the Caldwell County Commissioners Court will be held on the 21st day of July, 2014 at 9:00 A.M. in the Lockhart City Council Room located at the Glosserman Room, 308 West San Antonio Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

Discussion only for the items.

2014.07.21.01 Invocation. Lockhart Ministry Alliance.
No minister present.

2014.07.21.02 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).
Judge Bonn led those present in the Pledge to both Flags.

2014.07.21.03 Announcements: Items or comments from Court Members or Staff.
Judge Bonn read an update sent from the Hays-Caldwell Women's Center. The report was activity for the 3rd quarter in the Center. Commissioner Roland said that the Carver High School Reunion was this past weekend and the speaker was a 94 year old graduate from the school who still lives here in Caldwell County. He said that they had lost 26 members of the alumni since the last reunion.

2014.07.21.04 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).

Terry Fielder spoke about the concerns of the "Float Fest" that had been approved in Guadalupe County. It was just across the river from Dons Fish Camp at Cool River Ranch, another tubing business. The permit had been signed for approval by a Judge in Guadalupe County. Judge Bonn refers to Float Fest as a free for all and is concerned for not only security issues for the tubers but lack of respect for themselves and the property owners on the river.

Jim Fielder spoke to the court with concerns about the flood situation and that Texas State Tubes has not built a permanent wall or structure on their property. This was agreed upon last year.

Judge Bonn said that he and Sanitation Supervisor Kasi Miles have discussed this matter recently and it will be looked into.

COMMISSIONERS COURT MINUTES
Regular Meeting on July 21, 2014

2014.07.21.05 Consent Agenda. (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

A. To approve Commissioners Court Minutes for July 14th, 2014.
No Action Taken

2014.07.21.06 Reports.

Federal Inmate Report – Larry Roberson
County Auditor Larry Roberson presented the Federal Inmate Report for June 2014.

General Fund Operating Statement – Larry Roberson
County Auditor Larry Roberson presented the General Fund Operating Statement showing the Fund balance May 31, 2014.

Sales Tax Report – Larry Roberson
County Auditor Larry Roberson presented the Sales Tax Report for June 2014.

Tax Collection Report – Larry Roberson
County Auditor Larry Roberson presented the Tax Collection Report for June 2014.

Unit Road Systems Report – Dwight Jeffrey
Unit Road Systems Supervisor Dwight Jeffrey presented the report for Unit Road Systems for June 2014.

Veterans Officer Report – David Francis
David Francis gave the Veterans Officer Report for June 2014.

Accident Report – Michael Taylor/Chief David Brent
No Report given. Chief Brent said that all the necessary forms have been submitted to the auditor's office and to TAC.

CAMPO Report – Michael Aulick
Michael Aulick gave a brief overview of the items submitted for the CAMPO meeting that would be held in August. It will take place in Dallas.

2014.07.21.07 Special Presentations. None.

(ALL OTHER AGENDA ITEMS)

2014.07.21.08 Discussion regarding the status of the Certificate of Occupancy for the Caldwell County Judicial Service Center.
Les Reddin explained the draft for the CCJC move plan and explained the process for the temporary Certificate of Occupancy.

2014.07.21.10 EXECUTIVE SESSION pursuant to Section 551.072 of the Government Code to deliberate the possible sale of county-owned real estate within the City of Lockhart. No action will be taken in executive session.
No Executive Session.

COMMISSIONERS COURT MINUTES
Regular Meeting on July 21, 2014

- 2014.07.21.11 Discussion/Action** regarding a proposal from Caldwell County Appraisal District to purchase 0.64 acre out of 1.136 acre of land located at the northeast corner of the new Judicial Center on Highway 183, Lockhart. **Cost:** TBD; Following a brief discussion concerning the property, the Caldwell County Appraisal District withdrew the request for property purchase.
- 2014.07.21.12 Discussion/Action** to approve the bid of \$2,500 on the Tax Sale Trust property known as "109 Cosey Street in Luling, Texas".
No Action Taken
- 2014.07.21.13 Discussion/Action** to approve the appointment of nominees, Marcy Froh and Scott Lloyd, to Caldwell County Historical Commission.
Judge Bonn asked the Court if anyone was familiar or knew the nominees. No Action Taken.
- 2014.07.21.14 Discussion/Action** regarding Burn Ban for Caldwell County.
An e-mail from Martin Ritchey was read concerning lack of rain fall this past week and weather conditions. The Judge can put the Burn ban on if necessary before the next meeting on July 28, 2014.
- 2014.07.21.15 Discussion/Action** to approve insurance renewal premiums for Caldwell County Employees as provided by Texas Association of Counties.
Deborah Kortan reported the 2014-2015 Renewal Notice and Benefit Confirmation and asked for clarification at the July 28 meeting for option decisions that the Court will discuss. No Action Taken.
- 2014.07.21.16 Discussion/Action** regarding the use of the remaining balance of funds from the proceeds of the 2010 Certificate of Obligation.
Maintenance Supervisor Curtis Weber submitted a set of specs and some plans to the Court for 505 Fannin St., Luling, Texas. No Action Taken.
- 2014.07.21.17 Discussion/Action** to approve budget amendment #2013-14 for Unit Road Department regarding redistribution of funds from repairs and maintenance to operating supplies and from bridge repair replacement to uniforms, signs, tires and contract services for a total amount of funds redistributed of \$17,242. **Cost:** None; **Speaker:** Larry Roberson; **Backup:** 1.
No Action Taken.
- 2014.07.21.18 Discussion/Action** to approve budget amendment #2013-15 for the distribution of funds in the amount of \$54,760 to cover the construction expenditure by TxDOT, which was approved in Commissioners Court on July 14th, 2014. **Cost:** \$54,760; **Speaker:** Larry Roberson; **Backup:** 1.
No Action Taken.
- 2014.07.21.19 Discussion/ Action** to call a meeting of all stake holders moving into Court House; Darla Law, Deborah Kortan, Larry Roberson, Lori Rangel, and Marie Cavanagh.
Judge Bonn said that a meeting with the stake holders involved will take place soon.
No Action Taken.

COMMISSIONERS COURT MINUTES
Regular Meeting on July 21, 2014

BUDGET WORKSHOP: 2nd Budget workshop concerning the 2014-2015 annual budget. No action will be taken at this time.

County Auditor Larry Roberson discussed the positive return that the yearly investment percentage brought. Commissioner Buchholtz said that he was still concerned with the employee's raises.

2014.07.21.09 Discussion/Action to review the paint color scheme for the new Caldwell County Justice Center.

Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to recess and go to the Caldwell County Justice Center to look at the four paint colors for the outside.

2014.07.21.20 Adjournment

Commissioners adjourned at 11:10 a.m. from the Caldwell County Justice Center.

_____ TOM D. BONN, County Judge

C.

CALDWELL COUNTY
COMMISSIONERS COURT MINUTES
1403 Blackjack Street, Lockhart, Texas
Regular Meeting July 14, 2014 9:00 a.m.



TOM D. BONN County Judge
CAROL HOLCOMB County Clerk

ALFREDO MUÑOZ Commissioner Pct. 1
FRED F. BUCHHOLTZ Commissioner Pct. 2
NETO MADRIGAL Commissioner Pct. 3
JOE IVAN ROLAND Commissioner Pct. 4

8:00 A.M.

WORKSHOP (No Action): Report from project manager on remodeling of the new Caldwell County Justice Center. No action will be taken at this time. Project Manager Les Reddin updated all present on the status of the new Justice Center. The project is at 65% complete and the electricity within the building is due to be turned on today. Flooring and painting will escalate after power is turned on. The vendor for the furniture has jury seating to show to the Court and upgrade options are explained. The Certificate of Occupancy will be discussed on July 21, 2014, but the next workshop for progress updates will be on July 28, 2014.

9:00 A.M. **REGULAR MEETING**

Call Meeting to order.

- 2014.07.14.01** **Invocation.** Lockhart Ministry Alliance.
John Griffin, minister with the Lockhart Ministerial Alliance opened the meeting with prayer.
- 2014.07.14.02** **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).
Judge Bonn led all present in the Pledge to both Flags.
- 2014.07.14.03** **Announcements:** Items or comments from Court Members or Staff.
Judge Bonn spoke of the meeting concerning the selection of the telephone system for the new Justice Center. It had been held the previous Friday. The recommendation will be brought to Commissioners Court soon. Commissioner Buchholtz commented that they had made it through Watermelon Thump and the activities for the 4th of July. Judge Bonn spoke about the proposed moving dates for the fall and the transition of reopening to the public.
- 2014.07.14.04** **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).
1. Katie King with SALT Council spoke to the Court after handing out a copy of the latest newsletter. SALT stands for Seniors AND Law Enforcement Together. She spoke of the past events and thanked the Court for the funds that are provided. She also asked for the group to be considered for more funds to be able to assist the local seniors in a greater way.

COMMISSIONERS COURT MINUTES
Regular Meeting on July 14, 2014

2. Anthony Hardee addressed the Commissioners concerning the 2014-2015 Proposed Budget. He spoke about how using the 5-year plan for wages was an important piece of progress for our County and that it gave the employees something to look forward to.
3. Joe Larivee addressed the Court concerning the turnover rate for the Sheriff's department and how the use of the 5-year wage plan had seemed to help retain employees. He said that not having it in the 2014-2015 Proposed Budget for this next year has already showed signs of impact on the moral. He thanked the Judge for the proposed raise that is being discussed but is concerned that employees will decide to leave the County for other departments.

2014.07.14.05 **Consent Agenda.** (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

- A. Pay Bills in the amount of \$1,047,659.04 for July 14th, 2014.
- B. To approve Commissioners Court Minutes for June 23rd, 2014.
- C. To approve Commissioners Court Minutes for June 17th, 2014.
- D. To approve renewal of Continuation Certificate Bond No. 71141347 for Larry Roberson, Auditor for Caldwell County in the amount of \$100,000.00 beginning August 1, 2014 and ending August 1, 2015. **Cost: \$350.**
- E. To approve renewal of Continuation Certificate Bond No. 71165154 for Diana Mendieta, Chief Deputy Clerk for Caldwell County in the amount of \$100,000.00 beginning August 31, 2014 and ending August 31, 2015. **Cost: \$350.**
- F. To approve renewal of Continuation Certificate Bond No. 70351699 for 20 Deputy Constables for Caldwell County in the amount of \$1,000.00 for each Constable beginning August 1, 2014 and ending August 31, 2015. **Cost: \$142.**
- G. To approve the Financial Report for Caldwell County Emergency Services District #2 for the year ending December 31, 2013 to comply with the yearly reporting to the Caldwell County Judge's Office.
- H. To approve the 2013 Financial Report for the McMahan Volunteer Fire Department as required by Paragraph 8 of the Rural Fire Protection Service Contract with Caldwell County to comply with the yearly reporting to the Caldwell County Judge's Office.
Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to approve Consent Agenda items A,D,E,F,G & H. All Voting "Aye"

2014.07.14.06 **Reports.**

Elections Department Report – Pamela Ohlendorf
Elections Administrator Pam Ohlendorf gave the update for the Elections office and the yearly training seminar this past month.

Septic and Subdivision Report – Kasi Miles
Kasi Miles gave the Septic & Sanitation report for the month of June and explained the positive trend that her office has seen.

COMMISSIONERS COURT MINUTES
Regular Meeting on July 14, 2014

Treasurer's Report – Lori Rangel

County Treasurer Lori Rangel presented the treasurers report for month's ending April and May 2014.

2014.07.14.07 Special Presentations. None.

Consent Agenda Item B & C

B. To approve Commissioners Court Minutes for June 23rd, 2014.

C. To approve Commissioners Court Minutes for June 17th, 2014.

Motion made by Commissioner Roland, second by Commissioner Muñoz to approve the minutes B & C, with corrections discussed. All Voting "Aye"

(ALL OTHER AGENDA ITEMS)

2014.07.14.08 Discussion/Action regarding a proposal from Caldwell County Appraisal District to purchase 0.60 acre out of 1.136 acre of land located at the northeast corner of the new Judicial Center on Highway 183, Lockhart for an amount of \$45,000.

Motion made by Judge Bonn, second by Commissioner Muñoz to table this item until July 21, 2014. All Voting "Aye". Commissioner Buchholtz would like to have an appraisal amount for the proposed piece of property. Chief Appraiser Mary LaPoint will provide it to him before the next meeting.

Continuation of Reports

Greater San Marcos Partnership – Adrianna Cruz

The Court was given a copy of the Q3 report and Adrianna Cruz gave an overview of the recent events. Commissioner Muñoz spoke of the Business Summit that he attended and was very pleased with the exposure that Caldwell County has received as being part of the Partnership.

2014.07.14.09 Discussion/Action to approve the price quotes for new furniture for the new Judicial Service Center.

Motion made by Commissioner Muñoz, second by Commissioner Roland to approve the price quotes for new furniture for the new Justice Center, not to exceed \$226,000.00. All Voting "Aye"

2014.07.14.10 Discussion/Action to approve Invoice #208 for June 2014 timesheet for Les Reddin, LongLife Projects in the amount of \$5,400 for the Justice Center project management work.

Motion made by Commissioner Muñoz, second by Commissioner Buccholtz to approve Invoice #208 for June 2014 timesheet for Les Reddin, LongLife Projects in the amount of \$5,400 for the Justice Center project management work. All Voting "Aye"

2014.07.14.12 Discussion/Action to approve Application and Certificate for Payment #6 for Braun and Butler Construction in the amount of \$640,648.65 for the Caldwell County Justice Center.

Motion made by Commissioner Madrigal, second by Commissioner Muñoz to approve Application and Certificate for Payment #6 for Braun and Butler Construction in the amount of \$640,648.65 for the Caldwell County Judicial Center. All Voting "Aye"

COMMISSIONERS COURT MINUTES
Regular Meeting on July 14, 2014

- 2014.07.14.11** **Discussion/Action** to approve Invoice #5 from Aulick & Associates in the amount of \$5,000 (40 hours at \$125/hour) for consultant services for the period of June 1st – 30th, 2014, regarding transportation projects for Caldwell County.
Motion made by Commissioner Muñoz, second by Commissioner Madrigal to approve Invoice #5 from Aulick & Associates in the amount of \$5,000 (40 hours at \$125/hour) for consultant services for the period of June 1st – 30th, 2014, regarding transportation projects for Caldwell County. All Voting "Aye"
- 2014.07.14.13** **Discussion/Action** to ratify the addendum to Chapter 381 Economic Development Incentive Agreement between Caldwell County and Fashion Glass and Mirror, L.L.C.
Motion made by Commissioner Buchholtz, second by Commissioner Muñoz, second Approve the change to the to Chapter 381 Economic Development Incentive Agreement between Caldwell County and Fashion Glass and Mirror, L.L.C. All Voting "Aye"
- 2014.07.14.14** **Discussion/Action** regarding Burn Ban for Caldwell County.
Martin Ritchey spoke to the Court explaining the heat indexes at this time. He felt that with expectance of rain this week that it would be okay to leave the burn ban off. Motion made by Commissioner Roland, second by Commissioner Madrigal to leave the burn ban off at this time. All Voting "Aye"
- 2014.07.14.15** **Discussion/Action** update concerning disposition of retired EMS ambulance that is currently parked at the Unit Road Department.
Emergency Management Coordinator Martin Ritchey updated the Court on the status of the vehicle and the use that it could provide to the County. Motion made by Commissioner Madrigal, second by Commissioner Muñoz for Martin Ritchey to be able to continue the repairs as needed. All Voting "Aye"
- 2014.07.14.16** **Discussion/Action** for the court to authorize Judge Bonn and Auditor Larry Roberson to have a "Market Analysis" of County Justice and Tax office buildings performed by LCRA Commercial Real Estate staff and to proceed with selection of a commercial appraiser, receive appraisal, and solicit bids for said properties.
Fredrick Crawford with LCRA Real Estate Services, explained the differences of an appraisal and a market analysis to those present. Motion made by Commissioner Buchholtz, second by Commissioner Muñoz to contact an appraiser for County Justice and Tax office buildings and not to do a market analysis. County Auditor Larry Roberson is going to work with Commissioner Buchholtz to arrange for at least three (3) certified appraisers to be at the July 28th meeting for further discussion. All Voting "Aye"
- 2014.07.14.17** **Discussion** regarding placement of the museum clock used as the centerpiece for the Courthouse Museum on the first floor to be located outside of the County Clerk's office underneath the stairwell (clock measurements - 42"L x 32"W x 60"H).
Motion made by Commissioner Roland, second by Commissioner Madrigal to approve placement of the museum clock used as the centerpiece for the Courthouse Museum on the first floor to be located outside of the County Clerk's office underneath the stairwell (clock measurements - 42"L x 32"W x 60"H). All Voting "Aye"

COMMISSIONERS COURT MINUTES
Regular Meeting on July 14, 2014

- 2014.07.14.18** **Discussion/Action** to approve additional expenditures of \$54,759.61 for the bridge and culvert replacement at Oak Grove Road (CR 127) to TxDOT due to the original construction estimate of \$105,500 which is below the actual construction bid of \$160,259.61.
Motion made by Commissioner Muñoz, second by Commissioner Buchholtz to approve additional expenditures of \$54,759.61 for the bridge and culvert replacement at Oak Grove Road Road (CR 127) to TxDOT due to the original estimate of \$105,500 which is below the actual construction bid of \$160,259.61. All Voting "Aye"
- 2014.07.14.19** **Discussion/Action** to approve the advanced funding of principal and interest on the Series 2007 Certificates of Obligation from the Debt Service Fund reserves. **Cost:** \$502,859.85
Motion made by Commissioner Buchholtz, second by Commissioner Muñoz to approve the advanced funding of principal and interest on the Series 2007 Certificates of Obligation from the Debt Service Fund reserves at a cost of \$502,859.85. All Voting "Aye"
- 2014.07.14.20** **Discussion/Action** regarding the use of the remaining balance of funds from the proceeds of the 2010 Certificate of Obligation.
Maintenance Supervisor Curtis Weber submitted specs to the Court and answered questions from the Commissioners. Motion made by Commissioner Roland, second by Commissioner Madrigal to approve specs on the scope of work as required over the old juvenile detention center area. All Voting "Aye"
- 2014.07.14.21** **Discussion/Action** regarding the management of Caldwell County Indigent Burials Department assignment to Tina Lynch in the County Judge's office and the procurement of necessary software for the position. Use of Accurint by LexisNexis is software program for determining eligibility at a monthly cost of \$130.00 for unlimited usage.
Motion made by Commissioner Madrigal, second by Commissioner Roland to approve the management of Caldwell County Indigent Burials Department assignment to Tina Lynch in the County Judge's office and the procurement of necessary software for the position. Use of Accurint by LexisNexis is software program for determining eligibility at a monthly cost of \$90.00 per month, not to exceed \$1800.00 per year. Commissioner's Muñoz, Madrigal and Roland Voting "Aye". Judge Bonn Voting "Aye". Commissioner Buchholtz opposes. Motion Passed.
- 2014.07.14.22** **Discussion/Action** in regards to Section 3.01(d) back up material of the Rules of Procedure, Conduct and Decorum for all Commissioners Court meetings.
Motion made by Judge Bonn to have deadline for submission of Agenda item backup on Tuesday at 5:00 p.m. A friendly amendment was made by Commissioner Madrigal and accepted by Judge Bonn for Wednesdays at 12:00 p.m. Motion was seconded by Commissioner Roland. All Voting "Aye"
- 2014.07.14.23** **Discussion/Action** concerning approval of salaries, expenses, or allowances for elected county and precinct officials pursuant to §152.013(a) of the Local Government Code.
Motion made by Commissioner Buchholtz to table. Motion died due to no second.
Motion made by Commissioner Muñoz, second by Judge Bonn to approve salaries and allowances for County Elected and Precinct Officials Roll Vote: Commissioner Muñoz-Yes, Commissioner Buchholtz-Yes, Commissioner Madrigal-Yes, Commissioner Roland-Yes, Judge Bonn-Yes. Motion Passed.

COMMISSIONERS COURT MINUTES
Regular Meeting on July 14, 2014

2014.07.14.24 Discussion concerning relocation of departments in the courthouse.
County Auditor Larry Roberson explained that with the transition of the employees into the Justice Center, he had a suggested plan for the placement of offices in the Courthouse. Commissioner Muñoz explained that there are plans to meet with the Department heads that would be moving in. This would be addressed at a later date.

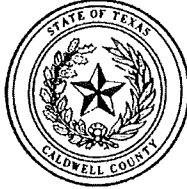
Recess-11:45 a.m.
Reconvene-12:00 p.m.

BUDGET WORKSHOP: Budget workshop concerning the 2014-2015 annual budget. No action will be taken at this time.
County Auditor Larry Roberson prepared and explained a budget analysis showing the percentages of revenues and expenditures for the County to coordinate with the proposed budget. The Court discussed the concerns of the employees and the decision to not use the 5-year salary plan, citing that it is favorable to the higher paid employees. To have it reevaluated at a later time was discussed.
Workshop was closed by Judge Bonn at 12:43 p.m.

2014.07.14.25 Adjournment
Motion made by Commissioner Buchholtz, second by Commissioner Muñoz to Adjourn.
All Voting "Aye"

_____ TOM D. BONN, County Judge

D.



RESOLUTION NO. 09-2014

A RESOLUTION OF THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS APPROVING THE CONVEYANCE OF THE SH 130 WETLAND MITIGATION SITE NEAR THE SOUTHWEST CORNER OF NORTH HIGHWAY 183 AND PLUM CREEK, FROM THE TEXAS DEPARTMENT OF TRANSPORTATION TO THE GUADALUPE-BLANCO RIVER TRUST, A NONPROFIT CORPORATION.

WHEREAS, the Commissioners Court of Caldwell County recognizes that the wetlands mitigation area will be permanently protected by a conservation easement; and

WHEREAS, the Commissioners Court of Caldwell County agrees that management of the property for wildlife and public enjoyment will be conducted by the Guadalupe-Blanco River Trust; and

WHEREAS, the Commissioners Court of Caldwell County agrees that the management fees for the site from the Texas Department of Transportation be directed to the Guadalupe-Blanco River Trust; and

WHEREAS, the Commissioners Court of Caldwell County approved, by a unanimous vote, the conveyance of the property and the perpetual maintenance to the Guadalupe-Blanco River Trust at the June 23, 2014 Commissioners Court meeting; and

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS:

That the Commissioners Court of Caldwell County hereby approves the conveyance of the SH 130 Wetland Mitigation Site, near the southwest corner of North Highway 183 and Plum Creek, from the Texas Department of Transportation to the Guadalupe-Blanco River Trust, a nonprofit corporation.

Passed and approved this 28th day of July, 2014.

Tom D. Bonn, County Judge

Alfredo R. Munoz, Commissioner, Precinct 1

Fred Buchholtz, Commissioner, Precinct 2

Neto Madrigal, Commissioner, Precinct 3

Joe I. Roland, Commissioner, Precinct 4

Attest:

Carol Holcomb, County Clerk

E.

Caldwell County Historical Commission

Lockhart, Texas

July 14, 2014

Caldwell County Judge and Commissioners

Caldwell County Courthouse

Lockhart, TX 78644

Gentlemen:

At a recent meeting of the Caldwell County Historical Commission members nominated the following Caldwell County residents for your consideration for appointment to the Caldwell County Historical Commission. They all have expressed a real interest in the Commission and working on our various countywide projects.

They are:

- 1) Marcy Froh, Lockhart, TX
- 2) Scott Lloyd, Lockhart, TX

Thank you for your consideration.

Sincerely,


Melanie Landig

Secretary,

Caldwell County Historical Commission

F.

Bill Hamilton

From: Chief DeMarzo
Sent: Friday, July 04, 2014 11:39 AM
To: Bill Hamilton
Subject: FW: Form 990-N E-filing Receipt - IRS Status: Accepted

-----Original Message-----

From: epostcard@urban.org [<mailto:epostcard@urban.org>]
Sent: Sunday, June 08, 2014 2:26 PM
To: Chief DeMarzo
Subject: Form 990-N E-filing Receipt - IRS Status: Accepted

Organization: MARTINDALE VOLUNTEER FIRE DEPARTMENT COMPANY
EIN: 41-2029639
Submission Type: Form 990-N
Year: 2013
Submission ID: 7800582014159z582172
e-File Postmark: 6/8/2014 3:20:07 PM
Accepted Date: 6/8/2014

The IRS has accepted the e-Postcard described above. Please save this receipt for your records.

Thank you for filing.

e-Postcard technical support
Phone: 866-255-0654 (toll free)
email: ePostcard@urban.org

MARTINDALE VOLUNTEER FIRE
DEPARTMENT COMPANY
PO Box 508
Martindale, TX 78655

G.

H.

2014.07.28.06 Reports.

Building Maintenance Report – Curtis Weber

Emergency Management Report – Martin
Ritchey

Environmental Investigator Report – Mike
Bittner

Human Resources Report – Deborah Kortan

IT Report – Mark Hinnenkamp

Texas AgriLife Extension Service Report –
Carissa Wilhelm/ Michael Haynes

Maintenance Report

In June of 2014 the maintenance department completed 9 electrical, 19 air-condition, 5 plumbing, 9 building maintenance, 2 moving, 21 landscaping, and 40 miscellaneous work orders..



ENVIRONMENTAL INVESTIGATOR REPORT

June 2014

Texas Health and Safety Code Cases:

Active Cases- 10 day warnings given -----	5
Active Cases- 30 day Notice of violation given-----	7
Illegal Dumping cases reported -----	8
Cases reported no violation -----	9
Cases that gain compliance -----	15
Illegal Dumping found while on patrol-----	16

Caldwell County Development ordinance and other County ordinance:

Active Construction permits Cases -----	5
Active Driveway Permit Cases -----	2

Permit Cases that gain compliance:

Construction Permits -----	6
Driveway Permits -----	3

Follow up on issued permits:

Driveway permits in compliance -----	10
Driveway permits that are not in compliance -----	1

Active cases filed in J.P. Court: -----	2
Active cases filed with the D.A. office-----	2

Refuse removed from County owned land:

Tires-----	20	Mattress- 4	Piano - 1
T.V s -----	1	Couches—3	Bathroom Shower Insert - 1

Other refuse removed was Construction debris, household refuse, road refuse.

Total est. weight removed 2900 lbs.

Other job related duties; patrolled the county roads, investigated all called in complaints, case preparation, mail outs of warnings, notice of violations, training.



C.C.E.I. M. Bittner

Tina Lynch

From: Mark Hinnenkamp <mark@hinnenkamp.org>
Sent: Wednesday, July 23, 2014 8:45 AM
To: 'Tina Lynch'
Subject: RE: Friendly Reminder

I have nothing to include

From: Tina Lynch [<mailto:tina.lynch@co.caldwell.tx.us>]
Sent: Wednesday, July 23, 2014 8:42 AM
To: Deborah Kortan; 'Martin Ritchey'; Mark Hinnenkamp; 'Carissa Wilhelm'; 'Michael Haynes'
Cc: Marie Cavanagh
Subject: Friendly Reminder
Importance: High

Just a friendly reminder that I need your reports for Commissioners Court by noon today to include in the agenda package.

Thanks for your cooperation.

Tina Lynch
Assistant
Caldwell County Commissioners Court
110 South Main Street
Lockhart, Texas 78644
P: 512-398-1808
F: 512-398-1828
tina.lynch@co.caldwell.tx.us

TEXAS AgriLIFE EXTENSION SERVICE
 Texas A&M System
 EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONER'S COURT
 and
 MONTHLY SCHEDULE OF TRAVEL

NAME: Carissa Wilhelm TITLE: County Extension Agent – FCS

COUNTY: Caldwell DISTRICT: 10 MONTH: June 2014

Date	Night or Week-end	Description of Official Travel and Activities	Number Attending
6/2		Parenting Class – District Resource Center	8
6/3		Planning Meeting for Safety Day	5
6/4		Reports & Office Management	
6/5		Program Planning	
6/6		Canning lesson in New Braunfels	
6/8	Weekend	Travel to College Station for Texas 4-H Roundup	
6/9	Night	State 4-H Roundup – Scholarship Banquet	9
6/10	Night	State 4-H Roundup- Fashion Show Judge Return from College Station	14
6/11		Office Management	
6/12		Office Management	
6/13		Program Planning	
6/16		Nutrition Program – District Resource Center	8
6/18		Office Management	
6/19		Office Management	
6/20		Dossier work	
6/23		Commissioner Court reports	30
6/25		Dossier	
6/27		Online meeting with development directors	5
6/30		Mult-county recordbook judging	45
		Totals	50


SUMMARY

Office Contacts	15	Site Contacts		Handouts	3
Contacts by Letter		Emails	90	News Releases	
Newsletters		Phone Calls	35	Newspaper Columns	

Other expenses in field. _____

I hereby certify this, a true and correct report of activities, travel (mileage) and other expenses incurred by me in performance of my official duties for the month above.

Date: 7/22/14

Signed: 

Major Plans for Next Month

- District recordbook judging
- Summer Series
- Mid-year review
- Cooking Classes
- State FCS Agent Conference

TEXAS A&M AgriLIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL

NAME: Michael V. Haynes TITLE: County Extension Agent – ANR

COUNTY: Caldwell DISTRICT: 10 MONTH: June 2014

Date	Night or Week-end	Description of Official Travel and Activities	Number Attending
6/3	NGHT	Recordbook Training	14
6/4		Steer Validation	4
6/4		Advisory Conference	2
6/4		Caldwell Co. ANR Committee	7
6/4		Producer's Series II	18
6/5		Grimes Co. Livestock Judging Contest	93
6/9		State 4-H Roundup Day II	10
6/10		State 4-H Roundup Day III	78
6/11	NGHT	State 4-H Roundup Day IV	8
6/12		State 4-H Roundup Day V-LSJ Invitational	4 CCTeam
6/12	NGHT	State 4-H Roundup Day V – Reception	4 CCTeam
6/13		State 4-H Roundup Day VI	7
6/16		Advisory Conference	1
6/17		D10 Horse show	60
6/18		D10 Horse Show	60
6/20		Project Visit	6
6/23		Project Visit	4
6/23		LPMN – RW Harvest	2
6/23		Steer Validation	52
6/24		Water Conservation Workshop	17
6/25		D10 Leadership Lab	5 CCTeam
6/26		D10 Leadership Lab	5 CCTeam
6/27		D10 Leadership Lab	5 CCTeam
6/30		SubRegional Recordbook Judging	27
		Totals	493

SUMMARY

Office Contacts	19	Site Contacts		Handouts	
Contacts by Letter		Emails	178	News Releases	
Newsletters		Phone Calls	101	Newspaper Columns	

I hereby certify this, a true and correct report of activities, travel (mileage) and other expenses incurred by me in performance of my official duties for the month above.

Date: 7/7/14

Signed: _____



Major Plans for Next Month

- State TCAAA Conference (Lufkin)
- PSEP Training
- FCS/AG Education Days
- District Record Book Judging (Kerrville)
- D10 4-H District Officer Retreat (Austin)

2014.07.28.07 Special Presentations.
Recognition to Caldwell County 4H Club
for their contributions to the Memorial
Day celebration on Monday, May 26th,
2014.

2014.07.28.08 Discussion/Action to approve a \$500.00 donation to Seniors and Law Enforcement Together (S.A.L.T.). **Cost:** \$500; **Speaker:** Commissioner Muñoz; **Backup:** None.

2014.07.28.09 Discussion/Action to approve a change order for the architect and his civil engineer to prepare the design and scope of work for the fire lane, road access, and parking lot of the new Caldwell County Justice Center. **Cost:** TBD; **Speaker:** Judge Bonn; **Backup:** 1.

CALDWELL COUNTY COMMISSIONERS COURT



Date: **July 28, 2014**

Action Item #:8

Subject: **Consideration of design acceptance and Contract Change Order
Options for:
FIRE LANE, ROAD ACCESS, and PARKING LOT
Caldwell County Justice Center**

Discussion / Action item

Discussion Topic:

This item will be presented by the Architect and his Civil Engineer

BACKGROUND INFORMATION:

In order to meet the project deadline. The fire lane must be in place and open prior to occupying the facility.

The county had originally intended to build this using the county Road and Bridge department. And as such it is not in the Scope of work with the General Contractor Braun and Butler.

By placing this in the G/C's Scope of work and requiring that no added days to the contract date. It will be a cost plus markup change order.

With just 14 weeks to contract and build the road only, we recommend discussion for action and cost to be provided no later than the August 11, 2014 commissioner's court.

The Court authorized Robert Steinbomer to go forward with design and provide options to the court on:

Design for:

1. Just the road for the C.O compliance, (Requires letter from Design engineer of understanding to the City that storm water will be addressed in future development and approved by the commissioners court) with a Concrete Surface
2. Road and parking lot with storm water detention pond, Concrete Surface
3. The road and parking lot, utilizing the parking lot as the storm water retention device with retention outflow calculations. Also concrete Surface
4. All options above with asphalt as the parking surface.

Additional information will be provided in the CCJC project update by the design team.

2014.07.28.10 Discussion/Action to approve 56 chairs for the four courtrooms at the new Justice Center. **Cost:** Not to exceed \$12,300; **Speaker:** Judge Bonn/Les Reddin; **Backup:** 1.

CALDWELL COUNTY COMMISSIONERS COURT



Date: **July 28th, 2014**

Action Item #:9

Approval of Recommended Furniture purchase for the Caldwell County Justice Center- (Jury box chairs)
Cost Not to exceed \$12,300

Subject:

Action

RECOMMENDATION:

It is the Program Manager's (LongLifeProjects) recommendation that the Commissioners approve:

Purchase of Furniture from DeWitt, Poth & Son, and a current vendor with the county who has provided the same chairs for other county offices. In an amount not to exceed \$12,300 in funds for this purchase will be provided by the Justice Center budget provided by the county Auditor.

BACKGROUND INFORMATION:

A proposal was received by the county on July 16th, which meets the requirements for spacing needed in the jury boxes.

The County and District Judges have seen and approved the selected existing chairs and agree that these are comfortable for occupants as well as stately in appearance for the courts.

The cost for these chairs is in line with the others provided by other furniture providers to the Justice Center project.


July 16, 2014

Caldwell County
County Judge

56 each LLR 60600 CHAIR,CAPTAIN,TRADITNL,BGY

~~\$220.00~~ each

\$215.⁰⁰ /ea.

* Per Patrick Bell
on 7-16-14 



This price includes delivery, assembly, and the hauling away of all packaging materials.

Thank you,
Patrick Bell

2014.07.28.11 Discussion/Action to approve the bid of \$2,500 on the Tax Sale Trust property known as 109 Cosey Street in Luling, Texas in the Bridges Addition subdivision, Lot 3, Block 3, Suit #08-T-8282, assessed value \$4,890 and court costs of \$829. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
The Terrace II
2700 Via Fortuna Drive, Suite 400
P. O. BOX 17428
AUSTIN, TEXAS 78760

512/447-6675 ext 3833
FAX 512/447-3923

Douglas Steven Bird, Partner

email to steve.bird@lgbs.com

July 14, 2014

Honorable Tom D. Bonn, County Judge
Caldwell County
110 South Main Street
Lockhart, Texas 78644

RE: Bid on Tax Sale Trust property located generally at 109 Cosey Street, Luling, Texas

Dear Judge Bonn:

The taxing jurisdictions recently received a bid on property located at the above address. This property was previously foreclosed upon for delinquent property taxes. Pursuant to the foreclosure judgment, it was offered for public auction in June of 2010; however, no bids were received at that auction and the property was therefore 'struck off' to the taxing jurisdictions. Once a property is struck off, bids for less than the tax liability can be made. The attached is such a bid. Because it is for less than a full recovery the bid must be considered and either accepted or rejected by each governing body involved.

Please place this item on the Court's agenda for consideration. If you would like for me to attend the meeting at which this item is considered I would be more than happy to – just let me know. If you have any questions please do not hesitate to let me know.

Very Truly Yours,



Douglas Steven Bird
Attorney at Law

Xc: Mary LaPoint, Chief Appraiser
Caldwell County Appraisal District
P.O. Box 900
Lockhart, Texas 78644

TRUST PROPERTY BEING SUBMITTED

1. Bid Submitted by:

Name & Address: Weldon Davis, P.O. Box 3113, Bryan, Texas 77805

Phone #: 979-739-1867

Name to appear on Deed: Weldon Davis

Subdivision	Legal Description	Suit #	Acct #	Assessed Value	Court Costs	Submitted Bid
Bridges Addition	Lot 3, Block 3, Bridges Addition, Caldwell County, Texas	08-T-8282	25693	\$4,890	\$829	\$2,500

Luling ISD receives \$903.35, 21.9% recovery of taxes, penalties and interest through June 2014.

Caldwell County receives \$470.55, 21.9% recovery of taxes, penalties and interest through June 2014.

City of Luling receives \$297.10, 21.9% recovery of taxes, penalties and interest through June 2014.

Notice of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: your social security number or your driver's license number. (Language pursuant to Section 11.008 of the Texas Property Code)

THE STATE OF TEXAS
COUNTY OF CALDWELL

§
§
§

TAX RESALE DEED

KNOW ALL MEN BY THESE PRESENTS that LULING INDEPENDENT SCHOOL DISTRICT, CITY OF LULING, CALDWELL COUNTY, PLUM CREEK CONSERVATION DISTRICT AND PLUM CREEK UNDERGROUND WATER DISTRICT, acting by and through their duly elected officials ("GRANTOR") as authorized by Section 34.05, Texas Property Tax Code, for and in consideration of the sum of TWO THOUSAND FIVE HUNDRED DOLLARS AND 00/100 (\$2,500.00) and other good and valuable consideration in hand paid by WELDON DAVIS ("GRANTEE") the receipt of which is hereby acknowledged and confessed, has conveyed and quitclaimed and by these presents do convey and quitclaim unto said GRANTEE all right, title and interest of GRANTORS in the property herein conveyed acquired by tax foreclosure sale heretofore held in Cause No. 08-T-8282, styled CALDWELL COUNTY APPRAISAL DISTRICT VS. MAYME WILSON ALSO KNOWN AS MAYME LAMPKIN WILSON, ET AL., said property being described as:

LOT 3, BLOCK 3, BRIDGES ADDITION, CALDWELL COUNTY, TEXAS, AS DESCRIBED IN VOLUME 291, PAGE 525, DEED RECORDS OF CALDWELL COUNTY, TEXAS (TAX ACCT. NO. 25693)

This conveyance is made and accepted subject to the following matters to the extent that the same are in effect at this time: any and all rights of redemption, restrictions, covenants, conditions, easements, encumbrances and outstanding mineral interests, if any, relating to the hereinabove described property, but only to the extent they are still in effect, shown of record in the hereinabove mentioned County and State, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any but only to the extent that they are still in effect, relating to the hereinabove described property.

TO HAVE AND TO HOLD said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging unto the said WELDON DAVIS, his heirs and assigns forever, so that neither the GRANTORS nor any person claiming under it shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Grantee accepts the property in "AS IS" condition, subject to any environmental conditions that might have or still exist on said property and subject to the rights of any parties in possession of the property.

Post judgment taxes and taxes for the current year are assumed by Grantee.

IN TESTIMONY WHEREOF, LULING INDEPENDENT SCHOOL DISTRICT, has caused these presents to be executed this _____ day of _____ 2014.

LULING INDEPENDENT SCHOOL DISTRICT,
TRUSTEE

Shane Watts, Board President
Luling Independent School District

THE STATE OF TEXAS §
COUNTY OF CALDWELL §

BEFORE ME, the undersigned authority, on this day personally appeared Shane Watts, Board President of the Luling Independent School District, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ___ day of _____, 2014.

NOTARY PUBLIC, in and for the
STATE OF TEXAS
My Commission Expires: _____

IN TESTIMONY WHEREOF, CITY OF LULING has caused these presents to be executed this ____ day of _____, 2014.

BY: _____
Mike Hendricks
Mayor, City of Luling

THE STATE OF TEXAS §
COUNTY OF CALDWELL §

BEFORE ME, the undersigned authority, on this day personally appeared Mike Hendricks, Mayor of the City of Luling, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ____ day of _____, 2014.

NOTARY PUBLIC, in and for the
STATE OF TEXAS
My Commission Expires: _____

IN TESTIMONY WHEREOF, CALDWELL COUNTY, has caused these presents to be executed
this _____ day of _____ 2014.

CALDWELL COUNTY

Tom Bonn,
Caldwell County Judge

THE STATE OF TEXAS §
COUNTY OF CALDWELL §

BEFORE ME, the undersigned authority, on this day personally appeared Tom Bonn, Caldwell County Judge, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ____ day of _____, 2014.

NOTARY PUBLIC, in and for the
STATE OF TEXAS
My Commission Expires: _____

IN TESTIMONY WHEREOF, PLUM CREEK CONSERVATION DISTRICT and PLUM CREEK UNDERGROUND WATER DISTRICT, has caused these presents to be executed this _____ day of _____ 2014.

PLUM CREEK CONSERVATION DISTRICT
PLUM CREEK UNDERGROUND WATER DISTRICT

James A. Holt, Jr.,
President, Plum Creek Conservation District and
Plum Creek Underground Water District

THE STATE OF TEXAS §
COUNTY OF CALDWELL §

BEFORE ME, the undersigned authority, on this day personally appeared James A. Holt, Jr., President of the Plum Creek Conservation District and Plum Creek Underground Water District, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ____ day of _____, 2014.

NOTARY PUBLIC, in and for the
STATE OF TEXAS
My Commission Expires: _____

AFTER RECORDING, RETURN TO:
WELDON DAVIS
P.O. BOX 3113
BRYAN, TEXAS 77805

2014.07.28.12 Discussion/Action to approve Resolution No. 10-2014 for the TCEQ Grant Application for low impact development infrastructure. **Cost:** None; **Speaker:** Judge Bonn/Nick Dornak; **Backup:** 1.



RESOLUTION 10-2014

RESOLUTION OF COMMISSIONER'S COURT OF CALDWELL COUNTY, STATE OF TEXAS, AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FOR A FISCAL YEAR 2015 CLEAN WATER ACT SECTION 319(h) NONPOINT SOURCE GRANT PROGRAM GRANT; AUTHORIZING TOM BONN, CALDWELL COUNTY JUDGE, TO ACT ON BEHALF OF CALDWELL COUNTY IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED CALDWELL COUNTY WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE STATE OF TEXAS.

WHEREAS, the Texas Commission on Environmental Quality (TCEQ) is directed by the United States Environmental Protection Agency (EPA) to administer Clean Water Act (CWA) § 319(h) grant funds for implementation of TCEQ's adopted Nonpoint Source (NPS) Grant Program; and

WHEREAS, Caldwell County, State of Texas, is qualified to apply for grant funds under the Request for Grant Applications.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF CALDWELL COUNTY, STATE OF TEXAS;

1. That Tom Bonn, Caldwell County Judge, is authorized to request grant funding under the TCEQ Request for Grant Applications of the Fiscal Year 2015 CWA § 319(h) NPS Grant Program and act on behalf of Caldwell County in all matters related to the grant application and any subsequent grant contract and grant project that may result.
2. That if the project is funded, Caldwell County will comply with the grant requirements of the United States EPA, TCEQ and the State of Texas.
3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
4. That activities will comply with and support the adopted TCEQ CWA § 319(h) NPS Grant Program for the State of Texas.

PASSED AND ADOPTED by the Commissioner's Court of Caldwell County, State of Texas, on this the 28th day of July, 2014.

Tom D. Bonn,
County Judge

Alfredo R. Munoz
Commissioner, Precinct 1

Fred Buchholtz,
Commissioner, Precinct 2

Neto Madrigal,
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

ATTEST:

Carol Holcomb, County Clerk

2014.07.28.13 Discussion/Action to approve the Order on Public Hearing regarding Petition for Creation of Emergency Services District #3 for City of Martindale and to set a public hearing date. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.

THE STATE OF TEXAS §

COUNTY OF CALDWELL §

**ORDER ON PUBLIC HEARING REGARDING
PETITION FOR CREATION OF EMERGENCY SERVICES DISTRICT #3**

The Commissioners Court of Caldwell County, Texas convened in a regular session of the Court in the Caldwell County Commissioners Courtroom, Caldwell Courthouse, 1403 Blackjack Street, Lockhart, Texas at 9:00 a.m. on the 28th day of August 2014, with the following members present, to wit:

Tom D. Bonn	County Judge
Alfredo R. Muñoz	Commissioner, Precinct No. 1
Fred Buchholtz	Commissioner, Precinct No. 2
Neto Madrigal	Commissioner, Precinct No. 3
Joe Ivan Roland	Commissioner, Precinct No. 4
Carol Holcomb	County Clerk

And the following member(s) absent, to-wit: (None), and constituting a quorum, when among other business, the following was transacted:

ORDER OF CALDWELL COUNTY UPON HEARING AND CONSIDERING A PETITION FOR THE CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 3; CALLING AN ELECTION AND FINDING AND STATING OTHER MATTERS GENERALLY RELATING THERETO AS REQUIRED BY SECTION 775.017 AND OTHER RELEVANT PROVISIONS OF CHAPTER 775, TEXAS HEALTH & SAFETY CODE.

Commissioner _____ introduced an Order and made a Motion that the same be adopted. Commissioner _____ seconded the Motion for adoption of the Order. The Motion carrying with it the adoption of the Order prevailed by the following vote:

AYES: _____.

NAYS: _____.

The County Judge thereupon announced that the Order had been duly and lawfully adopted. The Order adopted reads as follows:

ORDER OF CALDWELL COUNTY UPON HEARING AND CONSIDERING A PETITION FOR THE CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 3, CALLING AN ELECTION AND FINDING AND STATING OTHER MATTERS GENERALLY RELATING THERETO AS REQUIRED

BY SECTION 775.017 AND OTHER RELEVANT PROVISIONS OF CHAPTER 775, TEXAS HEALTH & SAFETY CODE.

WHEREAS, notice of the meeting of the Commissioners Court of Caldwell County, Texas has been given in the manner and for the time required by law; and

WHEREAS, the County Judge of Caldwell County, Texas, has received and has filed with the County Clerk of Caldwell County, Texas, for submission to the Commissioners Court of Caldwell County a Petition [the "Petition"], signed by more than one hundred (100) qualified voters who own taxable real property within the district to be known as CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 3 [the "District"]; which Petition sets forth and meets all the requisites of Chapter 775 of the Texas Health & Safety Code; and

WHEREAS, upon being presented the Petition, the Commissioners Court considered the same and by its order dated the 28th day of July, 2014, ordered two hearings to be held on the 11th day of August, 2014 at 9:30 a.m. and on the 28th day of August, 2014 at 9:30 a.m., in the Caldwell County Commissioners Courtroom, Caldwell Courthouse, 1404 Blackjack Street, Lockhart, Texas, on the matters brought before it in the Petition; and the Court further ordered the posting and publication of this hearing as required by law; and

WHEREAS, pursuant to this notice, a full and complete hearing was held on the Petition and the Court considered testimony pertinent to the issues concerning the creation of the District; and

WHEREAS, the Commissioners Court finds that:

1. The Petition is in due form, was properly executed and duly presented to the Commissioners Court of Caldwell County, Texas;
2. The notice of hearing on the Petition was given in the time and in the manner provided by law;
3. The creation of Caldwell County Emergency Services District No. 3 with the boundaries hereinafter fixed by the Court is feasible and will protect life and health and promote the public safety, welfare, health, and convenience of persons residing and property located within the proposed District;
4. All or some portions of the boundaries and area encompassing the District are within the extraterritorial jurisdiction of the City of Martindale and the City of Martindale has given written consent to the inclusion of this territory in the District;
5. The District will include territory in the extraterritorial jurisdiction of the City of Martindale, and the creation of the District is feasible and will promote the public

safety, welfare, health, and convenience of persons residing in the District would be the same if the territory within the extraterritorial jurisdiction of the City of Martindale were excluded; and

WHEREAS, in view of the foregoing findings, the Court is of the opinion that the Petition should be granted and that an election should be ordered,

THEREFORE, BE IT ORDERED, ADJUDGED, AND DECREED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS:

Section 1: The matters and facts recited in the preamble of this Order are hereby found and determined to be true and correct. All acts, conditions, and things required to be done precedent to the calling of the hereinafter mentioned election have been properly done and performed and have happened in regular and due time, form, and manner as required by law.

Section 2: The Commissioners Court does grant the Petition and fix the boundaries of the Caldwell County Emergency Services District No. 3 as hereinafter stated. An election shall be held in and throughout the area encompassed by the District with boundaries as hereinafter stated, on the **28th day of July, 2014**, which date is a uniform election date prescribed by the Texas Election Code that allows sufficient time to comply with other requirements of law. At the election, the following proposition shall be submitted to the qualified voters who reside in the proposed District:

PROPOSITION

“Confirming The Creation Of Caldwell County Emergency Services District No. 3 and the Levy By The District Of A Tax Not To Exceed not to exceed the rate allowed by Section 48-e, Article III, Texas Constitution”

with the applicable boundaries as to same as follows:

Being an approximate 23.073 square mile tract of land in Caldwell County, Texas, to comprise the proposed Emergency Services District No 4 in said County.

BEGINNING at the intersection of the centerline of the Old Bastrop Road (Cty Rd 101) and of the projected South line of a called 300.96 acre tract of land (#28010) which is described in a deed to the City of San Marcos, Texas, said deed being of record in Vol 175, at Pg 866, Official Records of Caldwell County,

THENCE generally East, crossing the East line of said road and with said South line and the North line of a called 99.95 acre tract (#28001), which is described in a deed A.A. Harper, Jr, said deed being of record in Vol 386, at Pg 196, Deed Records of Caldwell County, and continuing with the North line of a 83.52 acre tract (#28005) which is described in a deed to Dudley Harper, said deed being of record in Vol 380 ,at Pg 199 (as

Tct 1), said Deed Records, to the northeast corner of said 83.52 acre tract for an interior corner of this tract,

THENCE generally South, with the East line of said 83.52 acre tract to the Southeast corner of said 83.52 acres tract and the North right-of-way boundary of Highway 80, a.k.a. San Marcos Highway, for an exterior corner of this tract.

THENCE Easterly, with said right-of-way boundary, to the Southwest corner of a called 2.00 acre tract (#35168) which is described in a deed to Ivar Gunnarson, said deed being of record in Vol 112, at Pg 242, said Deed Records, for an exterior corner of this tract.

THENCE Northerly, with West line of said 2.00 acre tract and continuing North to the Northwest corner of said 2.00 acre tract.

THENCE Easterly, with the North line of said 2.00 acre tract, to its Northeast corner in the west line of a 160.2 acre tract (#27881) which is described in a Deed to Curby Ohnheiser, said deed being of record in Vol 283, at Pg 366, said Official Records. Also being the intersection with a Southwesterly line of Caldwell Emergency Services District (ESD) No. 2, the limits and boundary of said ESD being of record in the 17May10 Minutes of the Commissioners Court of Caldwell County, Texas.

THENCE Southerly with East line of said 2.00 acre tract Southeast corner and projecting line to centerline of Highway 80, San Marcos Highway and an exterior corner of this tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Easterly along the centerline of Highway 80, San Marcos Highway, to the intersection of a projected line from the East line of a 10.16 acre tract (#28068) which is described in a Deed to Cynthia & Terry Alford, said deed being of record in Vol 131 Page 775, said Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Southerly with the East line of said 10.16 acre tract, passing a 1.50 acre tract (#28128) which is described in a Deed to Mark & Barbara Mayhew, said deed being of record in Vol 534 Page 243, said Official Records. Then continuing along the East line of said 10.16 acre tract to the projection of said property line and gradient boundary of the San Marcos River and further projecting to its intersection with the thread of said River. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Easterly along the San Marcos river to the projection of the West line of a 6.00 acre tract (#27950) which is described in a Deed to Joycelyn F. Pratt, said deed being of record in Vol 491 Page 503, said Deed Records.

THENCE Northeasterly along West line of said 6.00 acre tract to the projection of said line and the center of Highway 80, San Marcos Highway. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Southeasterly along the center line of Highway 80, San Marcos Highway, to the intersection of FM 1984. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along center line of FM 1984 to the intersection of a projection of the North line of a 48.26 acre tract (#46178) which is described in a Deed to Robert W. & Joanna Bagley, said deed being of record in Vol 386 Page 876, said Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly along North line of said 48.26 acre tract to the Northwest corner of Butterfly Meadows subdivision, Lot 18 (#44035), said subdivision being of record Cabinet B Slide 3, said Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Southeasterly along North line of said Butterfly Meadows subdivision to the Northwest corner of Hopson Ranch Estates subdivision, Lot 20 (#39109), being of record in Cabinet A Slide 138, said Official Records.

THENCE Southeasterly along North line of said Hopson Ranch Estates to the most East corner of said subdivision, Lot 30 (#39119). Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southwesterly along West line of said subdivision to the most North corner of Skyview subdivision, Lot 119 (#28589), said subdivision being of record in Cabinet A Slide 41, Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly along Northeast line of said subdivision to the Northeast corner of Skyview subdivision and Lot 109 (#28579). Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along West line of a 231.15 acre tract (#27898) which is described in a Deed to Herbert Conrads, Inc, said deed being of record in Vol 346 Page 76, said Deed Records. Also being the most North corner of said 231.15 acre tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly along East line of said 231.15 acre tract and West line of a 133.45 acre tract (#28119), which is described in a Deed to James Neumann & Marjorie Torian, said deed being of record in Vol 350 Page 279, said Probate Records. Continuing to a projection of said 231.15 acre and 133.45 acre tracts to the center of Quail Run Road. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along centerline of said Quail Run Road and continuing past the bend of said road, to the corner of said 133.45 acre tract and a common corner of a 150.00 acre tract (#28092) which is described in a Deed to John Mauldin, said deed being of record in Vol 359 Page, said Deed Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Northeasterly along West line of said 150.00 acre tract to a West corner of a 573.65 acre tract (#28017) which is described in a Deed to Walton Texas LP, said deed being of record in Vol 523 Page 710 and Vol 524 Page 599, said Official Records.

THENCE continuing Northeasterly along said 573.65 acre tract to a North corner of said 573.65 acre tract and a salient corner in the Northeast line of this tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly along East line of said 573.65 acre tract to an interior corner of said 573.65 acre tract and a North line of a 9.41 acre tract (#31779) in a Deed to Sheryl J & Gary D Carlson, said deed being of record in Instrument #123428, said Official records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southwest and then Southeasterly along common line of said 573.65 acre and 9.41 acre tracts to a projection of said line to the centerline of Highway 142. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along centerline of Highway 142 to an intersection with the centerline of Hwy 142, to a projection to the northwest of a southwest line of a called 3126.44 acre tract (#28355) which is described in a deed to JDB Turner Crest LLC, said deed being of record in Instrument #118325, said Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly with the southwest line of said 3126.44 acre tract to its most Southerly corner and an interior corner of this tract. Also being a Southwest corner of a 607.42 acre tract (#28368) which is described in a Deed, said deed being of record in Vol 554 Page 708, said Official Records. Following the Southwesterly line of the Caldwell

Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along common line between said 3126.44 acre and 607.42 acre tracts to the most North corner of the said 607.42 acre tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northwesterly along line of said 3126.44 acre tract and a 178.25 acre tract (#28359) in a Deed to Doris L Steubing, which said deed being of record in Vol 255 Page 475, Official Records, to Northwest corner of said 178.25 acre tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along line of said 3126.44 acre tract to an interior corner of said 3126.44 acre tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly and then Northeasterly along said 3126.44 acre tract most East corner. Also being the Southwest corner of a 405.69 acre tract (#77385) and 196.18 acre tract (#77383), which is described in a Deed to Marjorie N & J Claude Wallace Trust, which said deed being of record in Vol 592 Page 508, said Official Records.

THENCE Northeasterly along North line of 87.00 acre tract (#37021) in a Deed to LA Bahia Investments LLC, which said deed being of record in Instrument #121355, said Official Records and with a southeast line of ESD 2, for a northerly corner of this tract, being also an interior corner of a 340.5 acre tract described in a deed to NAMI RANCH LLC, said deed being of record in Vol 554, at Pg 735, said Official Records.

THENCE Southeasterly with a southeast line of said 340.5 acre tract and of ESD 2 being a northeast line of this, to a projection of said 340.5 acre tract to the centerline of Tower Road (Cty Rd 109A).

THENCE Southeast, with the centerline of Tower Road, the southwest line of ESD 2 and the northeast line of this to the common intersection with Black Ankle Rd (Cty Rd 109), Continuing Southeast with said centerline and said common lines to the intersection with the centerline of Long Rd (Cty Rd 110) and in a Northwest line of the Tri-Community VFD for the most easterly corner of this tract.

THENCE Southwest, with the centerline of Long Rd, passing the intersection of Spoke Hollow Road approximately 610 feet to a point being the same as the Tri-Community adopted boundary. This point being a projected line from the most South corner of a 16.925 acre tract (#79295) in a Deed to Ronjon Ranch LTD, said deed being of record in Vol 492 Page 320, said Official Records.

THENCE Northwest, passing the Southwest corner of said 16.925 Acres tract (#79295) and continuing across SH 130 toll road to the Southwest corner of a 415.823 acre tract (#14918) in a Deed to Ronjon Ranch LTD, said deed being of record in Vol 492 Page 320, said Official Records. This point also being the Southeast corner of a 652.365 acre tract (#12227) in a Deed to Ronjon Ranch LTD, said deed being of record in Vol 492 Page 320, said Official Records.

THENCE Northwest along common property boundary of said 415.823 Acre tract and 652.365 Acre tract, to the Northwest corner of said 415.823 Acre tract. This point being the most South corner of a 10.29 acre tract (#14903) in a Deed to Thomas Chrystal, said deed being of record in Vol 496 Page 677, said Deed Records. This point also being a common corner of the Martindale VFD and the Tri-Community VFD boundary.

THENCE Southwest with the common boundary between Martindale VFD and Tri-Community VFD, crossing a property line of a 549.95 acre tract (#26564) in a Deed to Cherryville #5 LTD, said deed being of record in Vol 492 Page 365, said Official Records. This point being the most North corner of a 339.33 acre tract (#27628) in a Deed to Cherryville #4 LTD, said deed being of record in Vol 492 Page 349, said Official Records.

THENCE Southeast with said 339.33 Acre tract to the most Northeast corner of said 339.33 Acre tract. This point being the most North corner of a 89.05 acre tract (#60209) in a Deed to Cherryville #2 LTD, said deed being of record in Vol 492 Page 292, said Official Records.

THENCE Southwest with said 89.05 Acre tract to the most Northwest corner of said 89.05 Acres tract. This point also being a common corner of the Martindale VFD and the Tri-Community VFD boundary.

THENCE Southeast with the most West line of said 89.05 Acre tract to the most Southwest corner of said 89.05 Acre tract. Continuing on said Southeast line crossing Cherryville Parkway and SH 130 Toll Road to a projected point on Long Road. This point also being a common corner of the Martindale VFD and the Tri-Community VFD boundary.

THENCE Southwest on a straight projected line, approximately 1930 feet, from Long Road to Cherryville Parkway, crossing SH 130 toll road. This point being approximately 207 feet from the most South corner of a 147.965 acre tract (#26564) in a Deed to Cherryville #2 LTD, said deed being of record in Vol 492 Page 292, said Official Records.

THENCE Southwest along the centerline of Cherryville Parkway and a Northwest line of the Tri-Community VFD, crossing Highway 80, being also known as the San Marcos Highway, to the terminus of said Cherryville Parkway in the northwest line of a called 198.791 acre tract (#37146) described in a deed to Langford Family Irrevocable Trust, said deed being of record in Instrument #126690, said Official Records and of a called

105.979 acre tract (#26565) described in a deed to George Partnership LLP, said deed being of record in Vol 545 Page 563, said Official Records.

THENCE, continuing to the Southwest with said common line to its terminus at the gradient boundary of the San Marcos River and further projecting to its intersection with the thread of said River for the most southerly corner of this tract.

THENCE, generally Northwest, with the thread of the San Marcos River, being also the southwesterly boundary of this, to its intersection with the centerline of the Old Bastrop Road for a southwesterly corner of this tract.

THENCE, Northeasterly with the centerline of the Old Bastrop Road and crossing Highway 80, San Marcos Highway, and extending northerly to the Point of Beginning

Section 4: The ballots of the election shall conform to the requirements of the Texas Election Code, as amended, and shall have printed thereon the following:

OFFICIAL BALLOT

Confirmation of the creation of Caldwell County Emergency Services District No. 3 and the levy the District of a tax not to exceed ten (10) cents on the one hundred dollars (\$100.00) of valuation.	FOR AGAINST
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BALOTA OFICIAL

Confirmacion de la creacion del Distrito de Servicios de Emergencia Num. 3 en el Condado de Caldwell y la imposicion por el Distrito de un impuesto que no excedera diez (10) centavos por cada valuacion de cien dolares (\$100.00).	A FAVOR DE EN CONTRA DE
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PASSED AND APPROVED this 28th day of July 2014.

Tom D. Bonn, COUNTY JUDGE

Attest:

Carol Holcomb, County Clerk and
Ex Officio Clerk of Commissioners Court
of Caldwell County, Texas

RESOLUTION NO. 2013 - 08-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARTINDALE, TEXAS, EXPRESSING SUPPORT FOR CREATION OF AN EMERGENCY SERVICES DISTRICT IN THE AREA SERVED BY THE MARTINDALE VOLUNTEER FIRE DEPARTMENT; AND DECLARING AN EFFECTIVE DATE.

RECITALS:


1. WHEREAS, the Martindale Volunteer Fire Department provides important emergency services to the City of Martindale and nearby areas of Caldwell and Guadalupe counties; and
2. WHEREAS, area residents are circulating a petition in support of creating an emergency services district (ESD) under Chapter 775 of the Texas Health and Safety Code in the area served by the Martindale Volunteer Fire Department; and
3. WHEREAS, an ESD is a governmental entity created by voters in an area to fund fire protection and/or emergency medical services, and provides a reliable revenue stream to fund these important services; and
4. WHEREAS, the City Council wishes to express the support of the City of Martindale for creating an ESD in the area served by the Martindale Volunteer Fire Department;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARTINDALE, TEXAS:

PART 1. The City of Martindale supports the creation of an ESD in the area served by the Martindale Volunteer Fire Department.

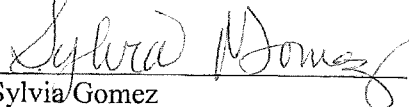
PART 2. This Resolution is in full force and effect immediately from and after its passage.

ADOPTED on August 6, 2013.

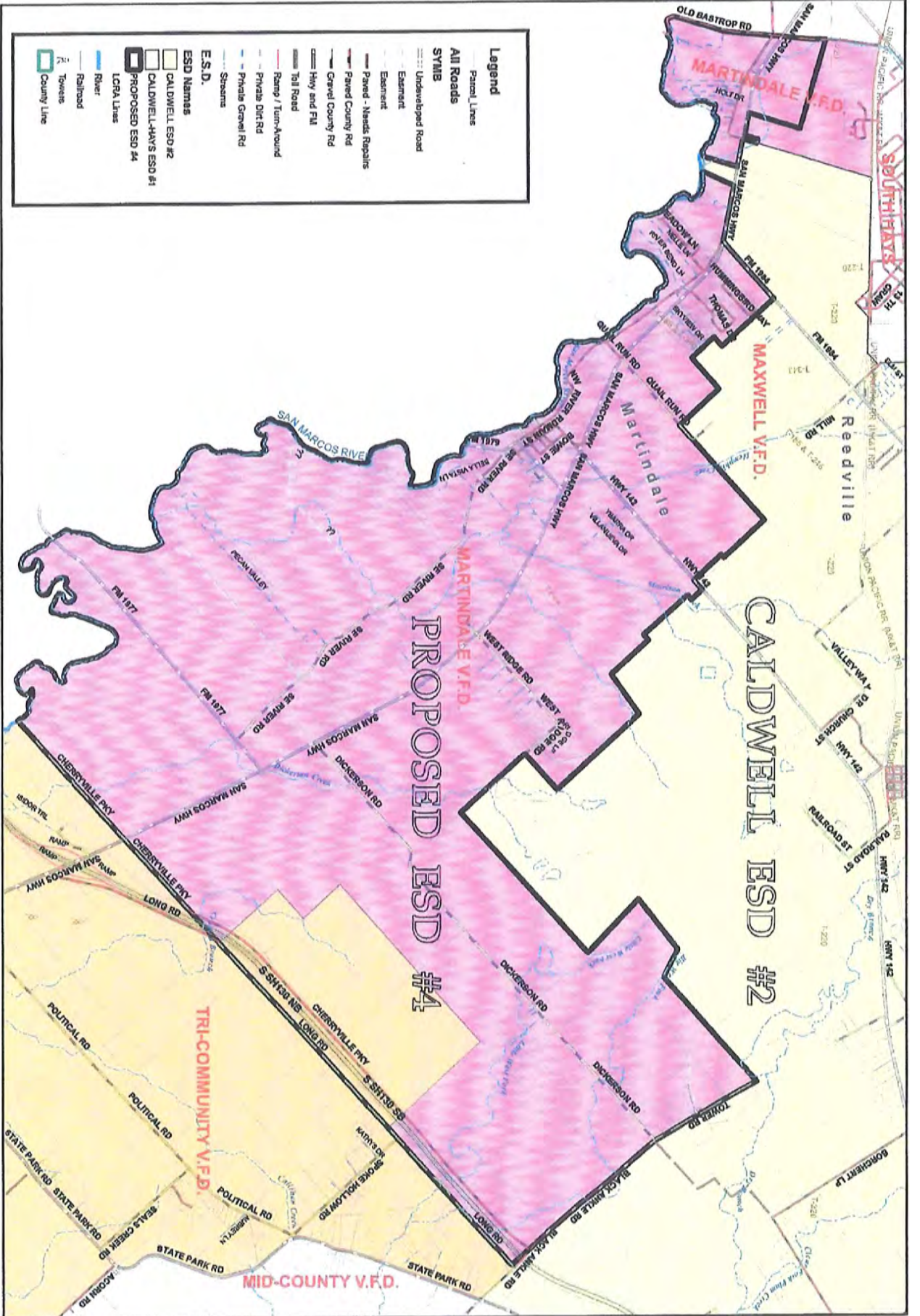


Doyle Mosier
Mayor

Attest:



Sylvia Gomez
City Clerk



Legend

- Parcel Lines
- All Roads
- SYMB**
- Undeveloped Road
- Esarment
- Esarment
- Paved - Needs Repairs
- Paved County Rd
- Gravel County Rd
- Hwy and FRI
- Tail Road
- Ramp / Turn-Around
- Private Dirt Rd
- Private Gravel Rd
- Streams
- E.S.D.**
- ESD Namas
- CALDWELL ESD #2
- CALDWELL-HAYS ESD #1
- PROPOSED ESD #4
- LCPA Lines
- River
- Railroad
- Towers
- County Line

Proposed Caldwell ESD #4

This map is being provided as a courtesy and should not be used as a grantor guide. It is not a guarantee of location. cadwellcounty.com or 409.465.3333. No warranty is expressed or implied by any other party for any purpose. Additionally, neither the document nor any other document provided by the Caldwell County Appraisal District purports to indicate any privately owned property.

Printed by Caldwell County Appraisal District



Date Printed: Friday, March 28, 2014



MINUTES
REGULAR MEETING
TUESDAY, AUGUST 6, 2013
6:00 P.M.

Regular Meeting of the Martindale City Council, August 6, 2013, held at Martindale City Hall located at 409 Main Street, Martindale, Texas at the above noted time.

There were present:

Doyle Mosier	Mayor	Randy Bunker	Councilman
Dave Campbell	Councilman	Les Harrison	Councilman
Michael Villalpando	Councilman	Martin Zavala	Councilman

Staff: Tom Forrest City Administrator, Tony Fusco Municipal Judge, Sylvia Gomez City Clerk, Mark Taylor City Attorney, City Accountant Ruth Fancher, and Police Chief Harry Juergens.

Guests: Carlton Carl, Mike McClabb, Rowdy Stovall and a group of citizens

With a quorum present Mayor Mosier called the Regular Meeting of the Martindale City Council to order at 6:00 p.m.

Mayor Mosier led the Pledge of Allegiance to the American Flag.

ITEM NO. 1 - PUBLIC COMMENTS:

Carlton Carl – Mr. Carl asked if the City would be interested in supporting the Children’s Care-A-Van Health Services coming to Martindale on Thursdays from 8:00 AM to 4:00 PM to provide a large range of medical services to children. The cost for the medical services would range from free to a \$20.00 out of pocket. Mr. Carl said a representative from Seton would be in Martindale in the next few days to identify the best location and what they might need from the community. Mayor Mosier wants this to go on next City Council’s Agenda as a resolution for support.

Mike McClabb – Mr. McClabb suggested the Council be proactive in discouraging “tubers” from coming into downtown, such as prohibiting long term parking on streets in downtown. Mayor Mosier suggested a work session to deal with parking and traffic control and City Administrator, Tom Forrest, stated the City is doing what they can on preventing any problems as a result of river use, such as annexing the entire river.

ITEM NO. 2 - REPORTS AND ANNOUNCEMENT

2.1. MAYOR’S REPORT:

New Temporary Meeting Place for Council, Commissions, Boards and Working Groups – Update. The Mayor reported that negotiations with the Baptist Church on a meeting space at the church has been slow, but that in the meantime Mr. Carl has offered the use his building, 415 Main St., for City Council and other meetings until things can be worked out with Baptist Church. Because the air

conditioning at 415 Main St. was not working the City Council Meeting was moved back to City Hall.

2.2. POLICE CHIEF:

Police Blotter: Chief Juergens reviewed the items on the police blotter. Councilman Villalpando asked about an incident in Hopson Ranch (person caught going through unlocked vehicles and taking change and other materials was apprehended by off-duty DPS Office, Freddy Duran, Jr.). Chief Juergens said that action was not on the blotter report because the Martindale PD was not the one that responded to the incident. Chief Juergens advised the community to make sure their vehicles and homes are always locked.

2.3. CITY ADMINISTRATOR:

2.3.1. *Budget Schedule Update.* Mr. Forrest reported that he had sent a resolution and guidelines in the Council packet for action later on the agenda, Item 5.2. After preparing and sending the draft guidelines for consideration, Mr. Forrest met Mr. Rowdy Stovall who will be renting office space in Martindale and plans to shoot movies here.

Mr. Stovall had suggested several changes to the guidelines, such as using filming projects budgets to determine fees paid to the City and reading scripts to make sure they do not reflect poorly on Martindale.

In light of this additional information, Mr. Forrest said he would ask the Council to postpone consideration of the film guidelines until the next meeting.

2.3.2. *Budget Schedule Update:* Mr. Forrest submitted a revised Budget Schedule and DRAFT 2013-14 Budget showing the 2012-13 budgeted revenue and expenditures for each department and a projection of actual expenditures through end of the year, based on expenditures through July 31, 2013. Mr. Forrest asked that the Council review the information and be ready at the next Council meeting to schedule public work sessions to finalize the budget for adoption in September.

2.3.3. *Domain Name and Move to Google Apps for Governments; Website:* Official domain name for the City of Martindale is ci.martindale.tx.us having the domain name will allow the move to Google Apps for Governments as APPROVED BY Council previously. The move should begin on August 9, 2013.

Mr. Forrest would like to set up a small working group to work on the website. He asked that anyone interested in being on the group or providing information and/or photos for the site to please contact him.

2.3.4. *Other information.* Farmers' Market Working Group is planning the first Martindale Market on the 1st Friday of each month starting September 6. The Market will be from 5:00 PM to 8:00 PM and possibly followed by a movie (bring own chairs) or other event. The focus will be on products and food that are locally grown and hand crafted.

The Martindale Farmers' Market is sponsored by Sustainable Martindale, a nonprofit corporation whose mission is to educate the community about healthy eating, sustainable agriculture practices and food security, as well as provide a community gathering place, incubate small businesses, revitalize the downtown and surrounding areas and improve the quality of life in Martindale.

Mayor Mosier asked if temporary signs would be placed on Hwy 80 to direct traffic to the downtown Farmers' Market. Mr. Forrest said the Working Group was planning that and that there would be advertisements on the website and a notice on the billing going out on the 15th of August.

2.4. CITY ACCOUNTANT:

2.4.1. *Accounts Payable:* Ruth Fancher gave a brief explanation of janitorial services costs noting that the annual costs was well under the cost that would require bidding. 2.4.2.

2.4.2. *Audit Report Update:* The new books will be completed by the end of this week and sent to the Auditor. Everything is on track.

2.5. MUNICIPAL COURT: *No Report*

ITEM NO. 3 - CONSENT ITEMS

3.1.1. *Minutes of Regular Meeting, August 6, 2013*

3.1.2. *Account Payable*

Councilman Harrison motioned to approve the minutes and account payable as presented. Councilman Campbell seconded the motion, with no discussion all approved, motion passed.

ITEM NO. 4 – PUBLIC HEARING

- 4.1. Mayor Mosier called to order the public hearing at 6:46 pm on an ordinance of the City Council of the City of Martindale, Texas amending various sections in chapter 155, zoning code, of the code of ordinances to reduce the rear setback for swimming pools in residential zoning districts; providing a penalty for violations of this ordinance; including procedural provisions; and providing an effective date.

Mayor Mosier provided a brief explanation on the changes to the ordinances and why they were being proposed. There were no public comments on the ordinance. The public hearing closed at 6:52pm.

Councilman Bunker motioned to accept the ordinance of the city council of the City of Martindale, Texas amending various sections in chapter 155, zoning code, of the code of ordinances to reduce the rear setback for swimming pools in residential zoning districts; providing a penalty for violations of this ordinance; including procedural provisions; and providing an effective date. Councilman Harrison seconded, all in favor, motion passed.



ITEM NO. 5 - DISCUSSION / ACTION

- 5.1. Discussion / Action: Resolution of the City Council of the City of Martindale, Texas, expressing support for creation of an Emergency Services District in the area served by the Martindale volunteer Fire Department; and declaring an effective date. Volunteer Fireman, John Stephen's brief presentation on getting on to the May Election for creating an Emergency Service District in the area the Council went into motion.

Councilman Harrison motioned to accept the Resolution of the City Council of the City of Martindale, Texas, expressing support for creation of an Emergency Services District in the area served by the Martindale volunteer Fire Department; and declaring an effective date. Councilman Villalpando seconded the motion, all in favor, motion passed.

- 5.2. Discussion / Action: Resolution of the City Council of the City of Martindale, Texas updating and approving City "Guidelines for Filming in Martindale, Texas"; and declaring an effective date.

Due to developing information the City Administrator requested item 5.2, be tabled for the next City Council, in 2 weeks.

Councilman Bunker motioned to accept the City Administrator, Tom Forrest, request to table the Resolution of the City Council of the City of Martindale, Texas updating and approving City "Guidelines for Filming in Martindale, Texas"; and declaring an effective date. Councilman Villalpando seconded the motion, all in favor, motion passed.

- 5.3. Discussion / Action: Discussion / Action: Acquiring additional space for City Offices.

Due to slow negotiations with the Baptist Church, Mr. Forrest recommended this item be tabled until additional information is available.

Councilman Harrison motioned to table item 5.3, Acquiring additional space for City Offices. Councilman Campbell seconded the motion, all in favor, motion passed.

ITEM NO. 5 - TO BE PLACED ON UPCOMING AGENDA

- Resolution on the Children's Services
- Resolution of the City Council of the City of Martindale, Texas updating and approving City "Guidelines for Filming in Martindale, Texas"; and declaring and effective date.
- Acquiring additional space for City Offices.

ITEM NO. 6 - ADJOURNMENT

With no other business at hand, a motion made by Councilman Harrison and seconded by Councilman Bunker to adjourn. All voted in favor and motion carried.

The meeting was adjourned at 7:34 p.m.

CITY OF MARTINDALE

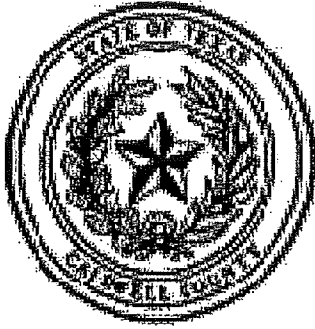
ATTEST

Doyle Mosier, Mayor

Sylvia Gomez, Acting City Secretary

August 2014 (United States)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11 Commissioners Court	12	13	14	15	16
17	18 Commissioners Court	19	20	21	22	23
24	25 Commissioners Court	26	27	28	29	30
31	↓ Labor Day	2	3	4	5	6



PAMELA OHLENDORF

CALDWELL COUNTY ELECTIONS ADMINISTRATION
OFFICE

1403-C Blackjack St.
Lockhart, Texas
78644

To: Tom Bonn, County Judge
Caldwell County
Lockhart, TX 78644

Sir:

On July 3, 2014 a petition was submitted to the Caldwell County Commissioner's Court by residents of Caldwell County requesting that an Emergency Service District be created in ESD District 3.

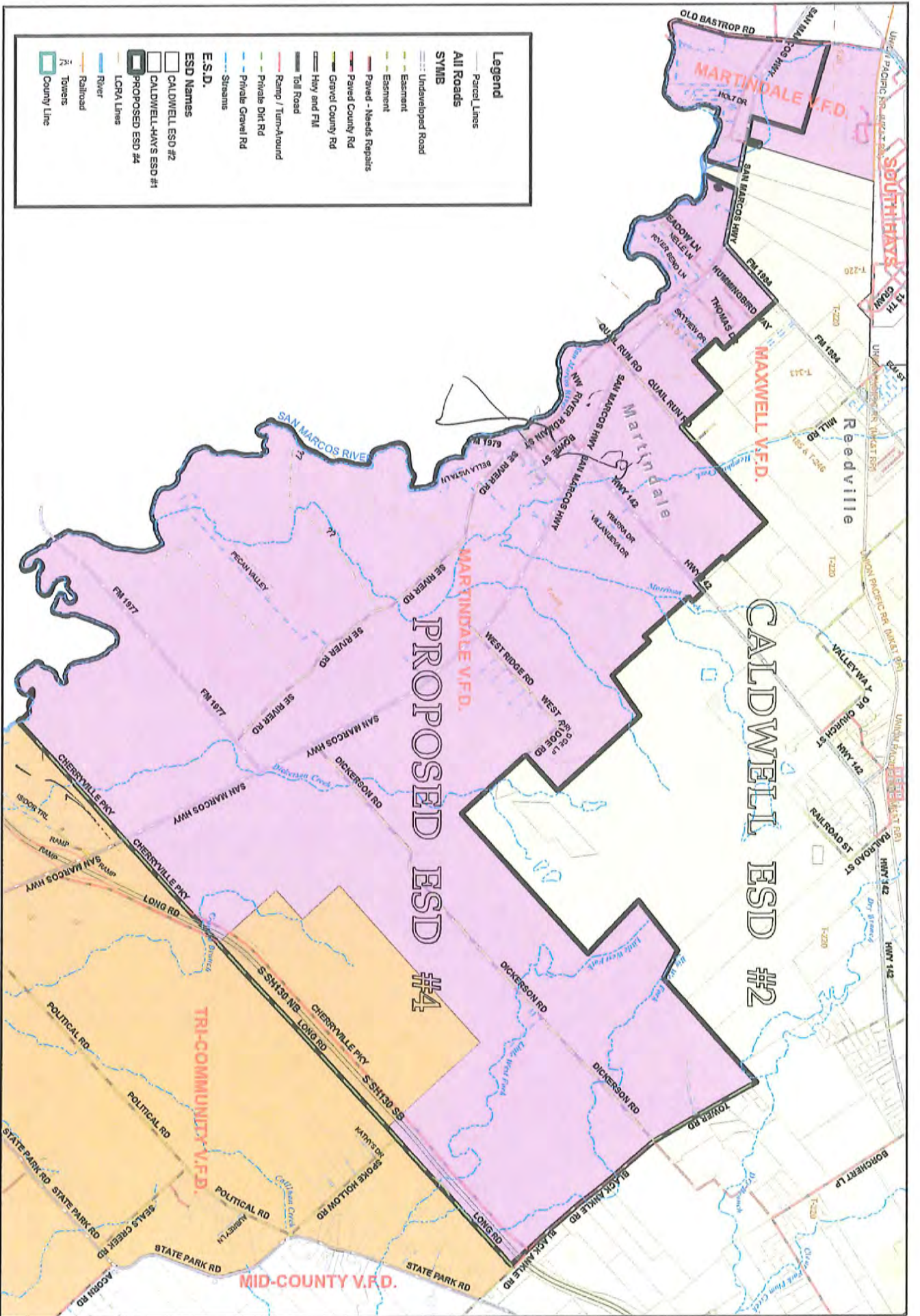
In order to be valid the signatures required were 100 to which the Elections Office has verified 100 registered voters and our also property owners of the address that was written on the petition.

I, Pamela Ohlendorf have verified these signatures and found that all 100 signatures are true to the petition.

Respectfully,

X *Pamela Ohlendorf*

Pamela Ohlendorf
Caldwell County Elections Administrator

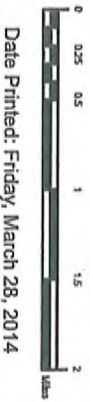


Legend

- Parcel Lines
- All Roads
- SVMB
- Undeveloped Road
- Essentment
- Paved - Needs Repairs
- Paved County Rd
- Gravel County Rd
- High and FM
- Toll Road
- Ramp / Turn-around
- Private Dirt Rd
- Private Gravel Rd
- Streams
- E.S.D.
- ESD Names
- Caldwell ESD #2
- Caldwell-Hays ESD #1
- PROPOSED ESD #4
- LCRA Lines
- River
- Railroad
- Towers
- County Line

Proposed Caldwell ESD #4

This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, configuration, size or title. No warranty is expressed or implied in any way for any purpose. Additionally, neither this document nor any other document provided by the Caldwell Center is intended to authorize entry onto privately owned property.



Printed by Caldwell County Appraisal District

Date Printed: Friday, March 28, 2014

BURNS ANDERSON JURY & BRENNER, L.L.P.

Attorneys and Counselors of Law

A Limited Liability Partnership which includes Professional Corporations

Telephone: 512/338-5322
Facsimile: 512/338-5363
E-mail: kcampbell@bajb.com

From the Desk of:
KEN CAMPBELL

June 27, 2014

The Honorable Tom Bonn
County Judge
Caldwell County
110 South Main Street, Suite 201
Lockhart, Texas 78644

RE: Petition for the Creation of Caldwell County Emergency Services District No. 3
in the area of the City of Martindale, Texas.
Our File No.: 019.28675

Dear Judge Bonn:

Please find attached a petition requesting the formation of Caldwell County Emergency Services District No. 3 as well as a check for \$150.00 to cover the Obligors' costs per applicable law. Pursuant to Section 775.015, Texas Health & Safety Code, this petition is to be received by you and then you should file it with the County Clerk. §775.015(a), Tex. Health & Safety Code.

At the next regular meeting or special session of the Commissioners Court after the petition is filed, the court must set a place, date, and time for a hearing to consider the petition. §775.015(b), Tex. Health & Safety Code. The County Clerk shall give notice of the hearing and the notice must state, the creation of the district is proposed, the district is to be created and operated under Article III, Section 48-e, Texas Constitution, the name of the proposed district, the district's boundaries as stated in the petition, the place, date, and time of the hearing, and that each person who has an interest in the creation of the district may attend the hearing and present grounds for or against the creation of the district. §775.015(c), Tex. Health & Safety Code.

Not later than the 21st day before the date on which the hearing will be held, the sheriff shall post one copy of the notice at the courthouse door. He shall also have the notice published in a newspaper of general circulation in the proposed district once a week for two consecutive weeks. The first publication must occur not later than the 21st day before the date on which the hearing will be held. §775.015(d), Tex. Health & Safety Code.

June 27, 2014
Page 2

BURNS ANDERSON JURY & BRENNER, L.L.P.
Attorneys and Counselors of Law

There are additional requirements set forth in Chapter 775, and I will be glad to work with you on this, as it has been a while since we last attempted the creation of a district.

I appreciate your attention to this matter, and if you have any questions, you may contact me at 512/338-5322 or Bill Hamilton at 512/694-8044.

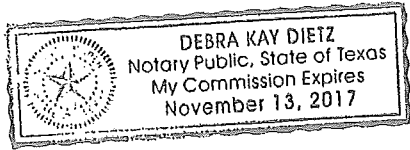
Sincerely,

BURNS ANDERSON JURY & BRENNER, L.L.P.



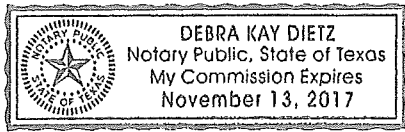
Ken Campbell
KPC/

SWORN TO AND SUBSCRIBED before me, the undersigned authority, by
William Hamilton, as Obligor No. 1, on this the 13th day of May
2014.



Debra Kay Dietz
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

SWORN TO AND SUBSCRIBED before me, the undersigned authority, by
Richard Salzman, as Obligor No. 2, on this the 13th day of May
2014.



Debra Kay Dietz
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

PETITION FOR THE CREATION OF CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 3

Pursuant to Texas Health and Safety Code, Chapter 775, the undersigned petitioners hereby petition for the creation of an emergency services district whose territorial boundaries would be those as further described in the attached Exhibit A, attached hereto and incorporated herein for all purposes. The proposed Caldwell County Emergency Services District No. 3 is to be created and is to operate under Article III, Section 48-e, Texas Constitution, and Chapter 775, Texas Health & Safety Code, for the provision of fire, rescue, first responder, and other emergency services authorized by the Texas Legislature, specifically excluding emergency ambulance services. The creation of the proposed Caldwell County Emergency Services District No. 3 complies with Sections 775.020 and 775.0205, Health and Safety Code.

The cities of Lockhart, Texas, Martindale, Texas, San Marcos, Texas, and Staples, Texas are the only municipalities from which consent must be obtained under Section 775.014.

The undersigned two petitioners obligate themselves to pay not more than \$150 of the costs incident to the formation of the proposed district, including the costs of publishing notices, election costs, and other necessary and incidental expenses.

OBLIGOR NO. 1


Signature

William Hamilton
Printed Name

P.O. Box 10
Mailing Address

Martindale, Texas 78655
City, State, Zip Code

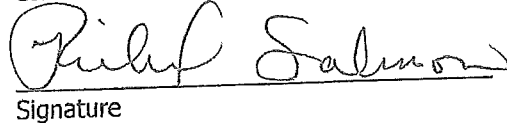
101 Lockhart St. Martindale
Residence Address

2-7-1949 5-13-14
Date of Birth Date of Signing

1018541922
Voter Registration No.

512-694-8044
Telephone Number

OBLIGOR NO. 2


Signature

Richard Salmon
Printed Name

P.O. Box 389
Mailing Address

Martindale, TX 78655
City, State, Zip Code

103 Crockett
Residence Address

10/22/52 5-13-14
Date of Birth Date of Signing

1004024243
Voter Registration No.

512-357-2006
Telephone Number

Doyle Mosier
Signature

Doyle Mosier
Printed Name

P.O. Box 232
Mailing Address

Martindale, TX 78655
City, State, Zip Code

508 NW River Road
Residence Address

7-12-1951 5-20-2014
Date of Birth Date of Signing

113 979 5134
Voter Registration No.

Telephone Number

D Compey
Signature

D Compey
Printed Name

308 NW River Rd
Mailing Address

Martindale, TX 78655
City, State, Zip Code

308 NW River Rd
Residence Address

2/14/69 5/20/14
Date of Birth Date of Signing

104 261 0080
Voter Registration No.

Telephone Number

Brianna Green
Signature

Brianna Green
Printed Name

216 NW River Rd.
Mailing Address

Martindale, TX 78655
City, State, Zip Code

Same
Residence Address

11-25-84 5/20/14
Date of Birth Date of Signing

119 635 9780
Voter Registration No.

Telephone Number

Barri J. Hamilton
Signature

Barri J. Hamilton
Printed Name

P.O. Box 10
Mailing Address

MARTINDALE, TX 78655
City, State, Zip Code

101 LOCKHART ST. - MARTINDALE TX 78655
Residence Address

2/10/1953 5/25/14
Date of Birth Date of Signing

1018541933
Voter Registration No.

512-357-6655
Telephone Number

Patricia Wilkins

Signature

Patricia Wilkins

Printed Name

P.O. Box 196

Mailing Address

Martindale, TX 78655

City, State, Zip Code

201 Main St.

Residence Address

6/6/49 *5/22/14*

Date of Birth

Date of Signing

1004040764

Voter Registration No.

512-357-2208

Telephone Number

Alma R Turner

Signature

ALMA R. TURNER

Printed Name

520 HUMMINGBIRD WAY

Mailing Address

City, State, Zip Code

Residence Address

10-13-1926 *5-31-41*

Date of Birth

Date of Signing

1004053974

Voter Registration No.

512-357-3140

Telephone Number

Carolyn Jennings

Signature

Carolyn Jennings

Printed Name

3563 SE River Rd

Mailing Address

Martindale, TX 78655

City, State, Zip Code

same

Residence Address

7/1/1952 *5/22/14*

Date of Birth

Date of Signing

1003952356

Voter Registration No.

512-644-3558

Telephone Number

David B Pearson III

Signature

DAVID B PEARSON III

Printed Name

240 HUMMINGBIRD WAY

Mailing Address

MARTINDALE TX 78655

City, State, Zip Code

SAME

Residence Address

5/28/42 *5/31/14*

Date of Birth

Date of Signing

1060329645

Voter Registration No.

512-357-1430

Telephone Number

Rosa Linda Elliott
Signature

ROSA LINDA ELLIOTT
Printed Name

132 Thomas Dr.
Mailing Address

Martindale, TX 78655
City, State, Zip Code

132 Thomas Dr.
Residence Address

9-27-45 5-20-14
Date of Birth Date of Signing

1005952578
Voter Registration No.

682-963-9725
Telephone Number

Stephanie Reyes
Signature

Stephanie Reyes
Printed Name

250 Hummingbird Way
Mailing Address

Martindale, TX 78655
City, State, Zip Code

same
Residence Address

03/21/78 5/31/2014
Date of Birth Date of Signing

1001185961
Voter Registration No.

(512) 787-1161
Telephone Number

Dan Henderson
Signature

Dan Henderson
Printed Name

310 Hummingbird Way
Mailing Address

Martindale, TX 78655
City, State, Zip Code

310 Hummingbird Way
Residence Address

3-16-65 5-31-14
Date of Birth Date of Signing

1160033645
Voter Registration No.

512-667-0644
Telephone Number

Victoria Vasquez
Signature

VICTORIA VASQUEZ
Printed Name

320 Hummingbird Way
Mailing Address

Martindale, TX 78655
City, State, Zip Code

SAME
Residence Address

5-31-14
Date of Birth Date of Signing

357-4122
Voter Registration No.

357-4122
Telephone Number

Jack Allman
Signature

Jack Allman
Printed Name

125 Butterfly Pass
Mailing Address

Martindale, TX 78655
City, State, Zip Code

Same
Residence Address

8-16-38 5-30-14
Date of Birth Date of Signing

Voter Registration No.

114173 4451
Telephone Number

512-357-4098

Sirina Cruz
Signature

Sirina Cruz
Printed Name

105 butterfly pass
Mailing Address

Martindale
City, State, Zip Code

Same
Residence Address

10-29-66 5-31-10
Date of Birth Date of Signing

1032160853
Voter Registration No.

512-357-6285
Telephone Number

Dorothy Allman
Signature

Dorothy Allman
Printed Name

125 Butterfly Pass
Mailing Address

Martindale, TX
City, State, Zip Code

Same
Residence Address

8-16-38 5-30-14
Date of Birth Date of Signing
6-18-41

Voter Registration No.

114734433
Telephone Number

512-357-4098

Diana Cruz
Signature

Diana Cruz
Printed Name

105 butterfly Pass
Mailing Address


Martindale TX 78655
City, State, Zip Code

Same
Residence Address

10/12/68 5/31/14
Date of Birth Date of Signing

1031576833
Voter Registration No.

512-357-6285
Telephone Number


Signature

Daniel Childers
Printed Name

130 Lady Bug Lane
Mailing Address


Martindale, Texas 78655
City, State, Zip Code

Residence Address

Date of Birth Date of Signing
05/27/61

Voter Registration No.

Telephone Number
(512) 650-5892


Signature

Frank Pinkerton
Printed Name

140 Lady Bug Lane
Mailing Address

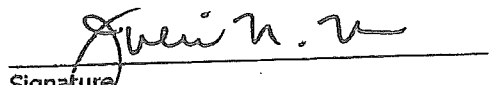
Martindale, TX 78655
City, State, Zip Code

~~same~~
Residence Address

6-10-28 5-24-14
Date of Birth Date of Signing

1023449025
Voter Registration No.

512-357-2534
Telephone Number


Signature

Julie N. Urvetrix
Printed Name

110 Bumblebee
Mailing Address


Martindale, TX 78655
City, State, Zip Code
Same

Residence Address

Date of Birth Date of Signing
7-6-70 5-24-14

Voter Registration No.
1199509667

Telephone Number
512-357-6012


Signature

RYAN DRENJAN
Printed Name

125 BUMBLEBEE
Mailing Address

MARTINDALE, TX 78655
City, State, Zip Code

SAME
Residence Address

3/30/87 5/24/14
Date of Birth Date of Signing

Voter Registration No.
8303052347

Telephone Number

[Signature]
Signature

MICHAEL VILLALPANDO JR
Printed Name

115 BUMBLE BEE
Mailing Address

MARTINDALE, TX 78655
City, State, Zip Code

Residence Address

1-30-81 5-24-14
Date of Birth Date of Signing

1010067626
Voter Registration No.

(512) 618-8823
Telephone Number

[Signature]
Signature

Myriah Willborn
Printed Name

260 Lady Bug Lane
Mailing Address

Martindale TX 78655
City, State, Zip Code

Residence Address

6/26/82 5/24/14
Date of Birth Date of Signing

Voter Registration No.
210 334 5848

Telephone Number

[Signature]
Signature

LANELL HOLMAN
Printed Name

240 LADY BUG LN.
Mailing Address

MARTINDALE, TX 78655
City, State, Zip Code

SAR
Residence Address

10-4-1930 5-24-14
Date of Birth Date of Signing

1018639719
Voter Registration No.

512-357-2501
Telephone Number

[Signature]
Signature

Leticia P. Garcia
Printed Name

250 Ladybug Ln
Mailing Address

Martindale, TX 78655
City, State, Zip Code

Residence Address

5/30/79 5/24/14
Date of Birth Date of Signing

Voter Registration No.
512-357-4005

Telephone Number

Beth Hromadka
Signature

Beth Hromadka
Printed Name

270 Lady Bug Ln
Mailing Address

Martindale, TX 78655
City, State, Zip Code

Residence Address

1/16/87 5/24/14
Date of Birth Date of Signing

1198976334
Voter Registration No.

979-743-0286
Telephone Number

Miguel A. Guerra
Signature

Miguel A. Guerra
Printed Name

280 Lady Bug Lane
Mailing Address

Martindale, TX 78655
City, State, Zip Code

Residence Address

9/22/71 5/24/14
Date of Birth Date of Signing

1004022495
Voter Registration No.

512-644-0799
Telephone Number

Mia Paurin
Signature

Mia Paurin
Printed Name

290 Ladybug Lane
Mailing Address

Martindale, TX 78655
City, State, Zip Code

Same
Residence Address

3/18/78 5/24/14
Date of Birth Date of Signing

Voter Registration No.

Telephone Number

R. L. Cubitt
Signature

R. L. Cubitt
Printed Name

290 Lady Bug Ln
Mailing Address

Martindale, TX 78655
City, State, Zip Code

Same
Residence Address

2/1/62 5/24/14
Date of Birth Date of Signing

Voter Registration No.

Telephone Number


Signature

ROBERT H. PURCELL
Printed Name

315 LADY BUG LN
Mailing Address

MARTINDALE TX 78655
City, State, Zip Code

5AB
Residence Address

9-27-48 5-24-14
Date of Birth Date of Signing

1001034659
Voter Registration No.

512 357 4084
Telephone Number



Signature

AARON POST
Printed Name

235 Lady Bug Lane
Mailing Address


Martindale Tx 78655
City, State, Zip Code

Residence Address

6-26-70 5-24-14
Date of Birth Date of Signing

1145201661
Voter Registration No.

512-787-2344
Telephone Number


Signature

JEFF TOLL
Printed Name

225 Ladybug Ln
Mailing Address

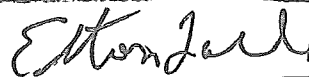
Martindale, Tx 78655
City, State, Zip Code

Residence Address

1-5-69 5/24/14
Date of Birth Date of Signing

1130435626
Voter Registration No.

Telephone Number



Signature

ELTON TOLL
Printed Name

215 LADY BUG LN
Mailing Address

MARTINDALE, TX 78655
City, State, Zip Code

SALIE
Residence Address

6-29-1944 5-24-14
Date of Birth Date of Signing

Voter Registration No.

512-357-4327
Telephone Number

Randy M Banker
Signature

Randy M Banker
Printed Name

PO Box 278
Mailing Address

Marlindale TX 78655
City, State, Zip Code

205 Main St
Residence Address

06/22/56 5/20/14
Date of Birth Date of Signing

1001181349
Voter Registration No.

512/357-4265
Telephone Number

Mart Zavala
Signature

Martin Zavala
Printed Name

99 Zavala
Mailing Address

Marlindale, TX 78655
City, State, Zip Code

99 Zavala
Residence Address

5/20/1974 5/20/2014
Date of Birth Date of Signing

1007016793
Voter Registration No.

512.357.4036
Telephone Number

Bonnie Bates
Signature

Bonnie Bates
Printed Name

301 Main
Mailing Address

Marlindale, TX 78657
City, State, Zip Code

P.O. Box 147
Residence Address

2/12/48 May 21-2014
Date of Birth Date of Signing

Voter Registration No.

512 357-4064
Telephone Number

Tan Carnack Banker
Signature

Tan Carnack Banker
Printed Name

P.O. Box 278
Mailing Address

Marlindale TX 78655
City, State, Zip Code

205 Main St
Residence Address

12/20/14 5/24/14
Date of Birth Date of Signing

1188627147
Voter Registration No.

512-353-4265
Telephone Number

Carlton Carl
Signature

CARLTON CARL
Printed Name

P.O. Box 444 (105 Austin)
Mailing Address

Martindale, TX 78655
City, State, Zip Code

105 Austin St., Martindale TX 78655
Residence Address

9/20/45 5/20/14
Date of Birth Date of Signing

105 263 7118
Voter Registration No.

512-749-9050
Telephone Number

Walter
Signature

Walter David Long
Printed Name

PO BOX 280
Mailing Address

Martindale TX 78655
City, State, Zip Code

204 main st 78655
Residence Address

4/1/59 5/24/14
Date of Birth Date of Signing

1164734073
Voter Registration No.

512 748 1639
Telephone Number

Joe Saenz Jr.
Signature

Joe Saenz Jr.
Printed Name

210 Hummingbird Way
Mailing Address

Martindale, TX 78655
City, State, Zip Code

Residence Address

12/02/79 5-31-14
Date of Birth Date of Signing

Voter Registration No.

(512) 557-0883
Telephone Number

Lindy Narvaiz
Signature

Lindy Narvaiz
Printed Name

210 Hummingbird Way
Mailing Address

Martindale, TX 78655
City, State, Zip Code

Residence Address

08/12/80 5/31/14
Date of Birth Date of Signing

Voter Registration No.

512-557-5220
Telephone Number

[Signature]
Signature

NUPHON REYES
Printed Name

250 Hummingbird Way
Mailing Address

MARTINDALE TX 78655
City, State, Zip Code

SAME
Residence Address

4/03/72 5/24/17
Date of Birth Date of Signing

1165930939
Voter Registration No.

512 357-4192
Telephone Number

[Signature]
Signature

ANTHONY G WILLIAMS
Printed Name

145 LADY BUG LANE
Mailing Address

MARTINDALE TX 78655
City, State, Zip Code

SAME
Residence Address

30 Nov 45 5/24/14
Date of Birth Date of Signing

1022216619
Voter Registration No.

512 357-6865
Telephone Number

[Signature]
Signature

Alice D Parson
Printed Name

Mailing Address

240 Hummingbird Way
City, State, Zip Code

Martindale TX 78655
Residence Address

11-17-44 5-31-14
Date of Birth Date of Signing

1060332047
Voter Registration No.

[Signature]
Signature

GREGORY LEWIS
Printed Name

135 LADYBUG LN
Mailing Address

MARTINDALE TX 78655
City, State, Zip Code

135 LADYBUG LN
Residence Address

2-13-73 5-24-2014
Date of Birth Date of Signing

1015204461
Voter Registration No.

James E. Fielder
Signature

James E. Fielder
Printed Name

131 Rwerpane Dr
Mailing Address

Martindale, Tx 78055
City, State, Zip Code

Same
Residence Address

4/14/40 5/31/14
Date of Birth Date of Signing

100-3987007
Voter Registration No.

5123576912
Telephone Number

Signature

Printed Name

Mailing Address

City, State, Zip Code

Residence Address

Date of Birth Date of Signing

Voter Registration No.

Telephone Number

Signature

Printed Name

Mailing Address

City, State, Zip Code

Residence Address

Date of Birth Date of Signing

Voter Registration No.

Telephone Number

Signature

Printed Name

Mailing Address

City, State, Zip Code

Residence Address

Date of Birth Date of Signing

Voter Registration No.

Telephone Number

Ricardo A. Vargas
Signature
Ricardo A. Vargas
Printed Name
235 Hummingbird Way
Mailing Address
Martindale TX 78655
City, State, Zip Code

Residence Address
10/25/58 5/31/14
Date of Birth Date of Signing

Voter Registration No.

Telephone Number

L. Diana
Signature
L. Diana Tapia
Printed Name
235 Hummingbird Way
Mailing Address
MARTINDALE TX 78655
City, State, Zip Code

Residence Address
7/16/65 5/31/14
Date of Birth Date of Signing

Voter Registration No.

Telephone Number

David H. Aguilar
Signature
David H. Aguilar
Printed Name
225 Hummingbird Way
Mailing Address
Martindale TX 78655
City, State, Zip Code

Residence Address
10/25/58 5-31-14
Date of Birth Date of Signing

Voter Registration No.

Telephone Number

Signature
Printed Name
Mailing Address
City, State, Zip Code

Residence Address
Date of Birth Date of Signing

Voter Registration No.

Telephone Number

Mamie Rohlack
Signature

Mamie Rohlack
Printed Name

PO 396
Mailing Address

Martindale, Tx 78655
City, State, Zip Code

310 Main St.
Residence Address

2-7-38 6/1/14
Date of Birth Date of Signing

1004015176
Voter Registration No.

512-357-4232
Telephone Number

Ed Rohlack
Signature

Edwin Rohlack
Printed Name

PO 396
Mailing Address

Martindale Tx 78655
City, State, Zip Code

310 Main St
Residence Address

12-12-37 6/1/14
Date of Birth Date of Signing

1003986897
Voter Registration No.

512-357-4232
Telephone Number

Pam Roberts
Signature

Pam Roberts
Printed Name

P.O. Box 288
Mailing Address

Martindale, Tx. 78655
City, State, Zip Code

303 Main St.
Residence Address

9-17-51 6-1-2014
Date of Birth Date of Signing

1004004988
Voter Registration No.

512-357-6679
Telephone Number

Terry Roberts
Signature

TERRY ROBERTS
Printed Name

P.O. BOX 288
Mailing Address

MARTINDALE, TX. 78655
City, State, Zip Code

303 MAIN
Residence Address

7/19/52 6/1/14
Date of Birth Date of Signing

1004302769
Voter Registration No.

512-357-6679
Telephone Number

H. RAY REED
Signature

H Ray Reed
Printed Name

P.O. Box 746
Mailing Address

Martindale, TX 78655
City, State, Zip Code

105 Jennings St
Residence Address

3-17-37 6-1-14
Date of Birth Date of Signing

1011872375
Voter Registration No.

512-357-2287
Telephone Number

Guadalupe Flores
Signature

Guadalupe Flores
Printed Name

P.O. Box 31
Mailing Address

Martindale Tex 78655
City, State, Zip Code

204 Jennings St
Residence Address

8/10/45 6/1/14
Date of Birth Date of Signing

1004989212
Voter Registration No.

512-357-6777
Telephone Number

David Leon
Signature

David Leon
Printed Name

P.O. Box 429
Mailing Address

Martindale, TX 78655
City, State, Zip Code

YES 206 JENNINGS
Residence Address

W/A 6-1-14
Date of Birth Date of Signing

1004302585
Voter Registration No.

Telephone Number

Arli's Flores
Signature

Arli's FLORES
Printed Name

P.O. BOX 538
Mailing Address

Martindale, TX 78655
City, State, Zip Code

W/C 310 BEWIE ST. MARTINDALE
Residence Address

6-6-77 6-1-14
Date of Birth Date of Signing

1021423767
Voter Registration No.

512 557 3930
Telephone Number

James Tallon

Signature

[Handwritten signature]

Printed Name

PO BOX 161

Mailing Address

5MTM 11045 @ yahoo

City, State, Zip Code

Martindale TX 78155

Residence Address

Date of Birth

12-19-74

Date of Signing

6-7-14

Voter Registration No.

Telephone Number

512-357-6822

Richard Contreras

Signature

[Handwritten signature]

Printed Name

PO Box 403

Mailing Address

Martindale TX 78655

City, State, Zip Code

201 Bowie

Residence Address

3-25-50

6-7-14

Date of Birth

Date of Signing

1003968671

Voter Registration No.

512-357-6561

Telephone Number

Rosalinda Contreras

Signature

[Handwritten signature]

Printed Name

P.O. Box 403 / 201 Bowie

Mailing Address

Martindale TX 78655

City, State, Zip Code

201 Bowie St

Residence Address

8/17/50

6/1/14

Date of Birth

Date of Signing

1162257393

Voter Registration No.

512-357-6561

Telephone Number

Signature

Printed Name

Mailing Address

City, State, Zip Code

Residence Address

Date of Birth

Date of Signing

Voter Registration No.

Telephone Number

James & Beth Darnell
Signature

James & Beth Darnell
Printed Name

425 Bella Vista Ln
Mailing Address

Martindale TX 78655
City, State, Zip Code

Jane
Residence Address

8-29-41
3-3-72 May 31, 2014
Date of Birth Date of Signing

1028827004
Voter Registration No.

512 357-6858
Telephone Number

ROGELIO C. GONZALES
Signature

Rogelio C. Gonzales
Printed Name

162 MEADOW LANE
Mailing Address

MARTINDALE TX. 78655
City, State, Zip Code

SAMI
Residence Address

12-19-63 12-19-63 5-31-14
Date of Birth Date of Signing

1189741996
Voter Registration No.

512-557-7916
Telephone Number

[Signature]
Signature

DAVID GOLDWIN SMITH, JR
Printed Name

P.O. Box 216
Mailing Address

MARTINDALE TX 78655
City, State, Zip Code

105 BOWLE ST
Residence Address

01/18/74 5/31/2014
Date of Birth Date of Signing

1011053865
Voter Registration No.

512-738-1851
Telephone Number

[Signature]
Signature

Kharley Jo Smith
Printed Name

P.O. Box 216
Mailing Address

MARTINDALE TX, 78655
City, State, Zip Code

105 BOWLE ST
Residence Address

11/21/1980 5/31/2014
Date of Birth Date of Signing

1009668786
Voter Registration No.

512-688-0247
Telephone Number

Curtis Griffith
Signature

Curtis Griffith
Printed Name

184 Meadow Ln.
Mailing Address

Martindale TX, 78655
City, State, Zip Code

1'
Residence Address

4-16-85 5-31-14
Date of Birth Date of Signing

Voter Registration No.

512-287-9369
Telephone Number

Susan McComb
Signature

Susan McComb
Printed Name

344 Meadow Lane
Mailing Address

Martindale TX 78655
City, State, Zip Code

Same
Residence Address

2/26/1964 5/31/14
Date of Birth Date of Signing

1014070793
Voter Registration No.

512-216-2309
Telephone Number

John McComb
Signature

John McComb
Printed Name

344 Meadow Lane
Mailing Address

MARTINDALE, TX 78655
City, State, Zip Code

Same
Residence Address

3-13-64 5-30-14
Date of Birth Date of Signing

1007234138
Voter Registration No.

512-393-4928
Telephone Number

Enrique Manos
Signature

Enrique Manos
Printed Name

Mailing Address

389 Meadow Ln.
City, State, Zip Code

Same
Residence Address

Date of Birth Date of Signing

07-19-1970 5-31-2014
Voter Registration No.

956-376 0049
Telephone Number

Jarah Medeiros
Signature

Jarah Medeiros
Printed Name

295 Meadow
Mailing Address

Martindale
City, State, Zip Code

Residence Address

42283 5/31/14
Date of Birth Date of Signing

1203101034
Voter Registration No.

512-698-7920
Telephone Number

Eddie Brannon
Signature

Eddie Brannon
Printed Name

261 Meadow Rd
Mailing Address

same
City, State, Zip Code

Residence Address

1/21/56 5/31/14
Date of Birth Date of Signing

1011740006
Voter Registration No.

512-357-6445
Telephone Number

Martha Ann McCoy
Signature

ANNIE MCCOY
Printed Name

209 MEADOW LN
Mailing Address

MARTINDALE, TX 78455
City, State, Zip Code

209 MEADOW LN
Residence Address

5-19-57 5-31-14
Date of Birth Date of Signing

1003966999
Voter Registration No.

512-557-9711
Telephone Number

DM McCoy
Signature

DOUGLAS MCCOY
Printed Name

209 MEADOW LN
Mailing Address

MARTINDALE, TX 78455
City, State, Zip Code

JANE
Residence Address

10-20-51 5-31-14
Date of Birth Date of Signing

1003967006
Voter Registration No.

512-618-8835
Telephone Number

Gloria Luna
Signature
Gloria Luna
Printed Name
157 Meadow Ln
Mailing Address
Martindale, TX 78655
City, State, Zip Code
same
Residence Address
1-25-58 5/31/14
Date of Birth Date of Signing
1010168893
Voter Registration No.
(512) 212-6037
Telephone Number

Jill Wyatt
Signature
Jill Wyatt
Printed Name
340 Spring River Dr.
Mailing Address
Martindale, TX - 78655
City, State, Zip Code
same
Residence Address
2-2-84 5/31/14
Date of Birth Date of Signing
1023194515
Voter Registration No.
830-609-8676
Telephone Number

Patricia Harber
Signature
PATRICIA HARBER
Printed Name
PO Box 585
Mailing Address
Martindale, TX 78655
City, State, Zip Code
446 Spring River
Residence Address
5/1/52 5/31/2014
Date of Birth Date of Signing
1009166228
Voter Registration No.
512 3572360
Telephone Number

Eddie Acosta
Signature
Eddie Acosta
Printed Name
332 Spring River Dr.
Mailing Address
Martindale, TX 78655
City, State, Zip Code
332 Spring River Dr
Residence Address
2-24-55 5-31-14
Date of Birth Date of Signing
1042610120
Voter Registration No.
512-644-5064
Telephone Number

Barry Bailey

Signature

Barry Bailey

Printed Name

P.O. Box 524

Mailing Address

Martindale TX 78655

City, State, Zip Code

312 Spring River Dr.

Residence Address

11/22/69 5/31

Date of Birth Date of Signing

1004014246

Voter Registration No.

512-353-4172

Telephone Number

Beverly Rodriguez

Signature

Beverly Rodriguez

Printed Name

262 Spring River Dr

Mailing Address

Martindale

City, State, Zip Code

78655

Residence Address

same

Date of Birth Date of Signing

10/19/33 5/31/2014

Voter Registration No.

1007602092

Telephone Number

512-692-6257

John Doner

Signature

John Doner

Printed Name

823 Congress Ave. #1070

Mailing Address

Austin TX 78701

City, State, Zip Code

296 Spring River

Residence Address

3/15/65 5/31/2014

Date of Birth Date of Signing

1140906517

Voter Registration No.

(512) 470-4035

Telephone Number

Arizel Ibama-Lana

Signature

Arizel Ibama-Lana

Printed Name

282 Spring River Dr.

Mailing Address

Martindale TX 78655

City, State, Zip Code

Residence Address

7/27/1985 5/31/14

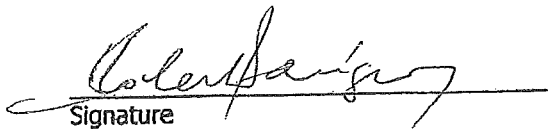
Date of Birth Date of Signing

1019091782

Voter Registration No.

(512) 357-0310

Telephone Number

51

Signature

ROBERTO RODRIGUEZ
Printed Name

262 Spring River Dr
Mailing Address

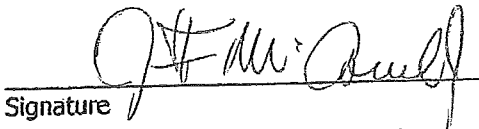
Martindale TX 78655
City, State, Zip Code

SAME
Residence Address

06-28-1930 05-31-2014
Date of Birth Date of Signing

Voter Registration No.

512-6926257
Telephone Number


Signature

John F. McCaskey, Jr
Printed Name

287 Spring River Dr
Mailing Address

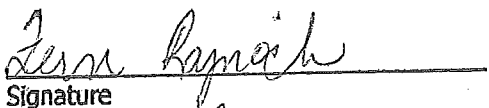
Martindale, TX 78655
City, State, Zip Code

SAME
Residence Address

7/6/1932 5/31/2014
Date of Birth Date of Signing

1020789856
Voter Registration No.

512-357-1142
Telephone Number


Signature

FERN RAJNOCH
Printed Name

361 SPRING RIVER DR
Mailing Address

MARTINDALE, TX 78655
City, State, Zip Code

SAME
Residence Address

2/5/1950 5/31/14
Date of Birth Date of Signing

1003986775
Voter Registration No.

512/757-6623
Telephone Number


Signature

James Rajnoch
Printed Name

361 Spring
Mailing Address

MARTINDALE, TX 78655
City, State, Zip Code

SAME
Residence Address

11/27/45 5/31/2014
Date of Birth Date of Signing

1147567116
Voter Registration No.

Telephone Number

Rachel Holmes

Signature

Rachel Holmes

Printed Name

P.O. Box 1037

Mailing Address

Martindale TX

City, State, Zip Code

Residence Address

8/21

Date of Birth

5/31/11

Date of Signing

Voter Registration No.

Telephone Number

Keith Rollings

Signature

Keith Rollings

Printed Name

469 Spring River Dr

Mailing Address

Martindale TX 78655

City, State, Zip Code

Residence Address

12-15-62

Date of Birth

5/31/14

Date of Signing

Voter Registration No.

Telephone Number

1010067603

(512) 357-2185

Cynthia Rollings

Signature

Cynthia Rollings

Printed Name

469 Spring River Dr.

Mailing Address

Martindale, TX 78655

City, State, Zip Code

Residence Address

8-12-65

Date of Birth

5/31/14

Date of Signing

Voter Registration No.

Telephone Number

1021436617

(512) 357-2185

Christopher Rollings

Signature

Christopher Rollings

Printed Name

505 Springville Dr.

Mailing Address

Martindale TX 78655

City, State, Zip Code

Residence Address

1-9-82

Date of Birth

5-31-14

Date of Signing

Voter Registration No.

Telephone Number

(512) 592-9404

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

VIII.

That the names and mailing address of each of the undersigned Petitioners, being qualified voters who own taxable real property within the area of the proposed district are hereinafter set forth:

1:

Date: 5/21/2014

Name: (Print) Michael Gordon

(Signature) 

Date of Birth: 11/3/81

RESIDENCE ADDRESS: 216 NW River Rd
Martindale, TX 78655

MAILING ADDRESS: (Same) 216 NW River Rd
Martindale, TX 78655


Voter Registration #: 1196359831

Telephone #: (210) 316-6111

2:

Date: 5-15-2014

Name: (Print) Dorothy Jo Hardwick

(Signature) 

Date of Birth: 9-8-1943

RESIDENCE ADDRESS: 213 NW River Rd
Martindale, TX 78655-3000

MAILING ADDRESS: Same

Voter Registration #: 1004045397

Telephone #: 512 357-0214

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

3:

Date: 5/15/14

Name: (Print) Donald L. Nelley

(Signature) Donald L. Nelley

Date of Birth: 11/02/1933

RESIDENCE ADDRESS: 234 Nelley Ln
Martindale TX 78655

MAILING ADDRESS: PO Box 301
Martindale TX 78655

Voter Registration #: _____

Telephone #: 512-212-0092

4:

Date: 5/15/14

Name: (Print) Troy Swift

(Signature) T.S.

Date of Birth: 12/15/58

RESIDENCE ADDRESS: 2155 FM 1977
Martindale TX 78655

MAILING ADDRESS: Same

Voter Registration #: 1010101591

Telephone #: 512 212 0778

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

5:

Date: 5/20/14

Name: (Print) Athanasios Swift

(Signature) Athanasios Swift

Date of Birth: 4-25-65

RESIDENCE ADDRESS: 2155 FM 1970
Martindale, TX 78655

MAILING ADDRESS: same

Voter Registration #: 101 01 01 570

Telephone #: 512-787-5343

6:

Date: 5/31/14

Name: (Print) George Forrester

(Signature) George Forrester

Date of Birth: 7/12/51

RESIDENCE ADDRESS: 93 Clint Ct
Martindale TX 78655

MAILING ADDRESS: P.O. Box 66
Fentress TX 78622

Voter Registration #: 1001012897

Telephone #: 512-557-6621

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

7:

Date: 5/21/14

Name: (Print) Nancy M. Hopkins

(Signature) 

Date of Birth: 4/12/60

RESIDENCE ADDRESS: 23 Clint Ct
Martindale TX 78655

MAILING ADDRESS: Po Box 66
Fentress Fx 78622

Voter Registration #: 1061012884

Telephone #: 512-396-5825

8:

Date: 6/1/14

Name: (Print) Jonathan D. Rowley

(Signature) 

Date of Birth: 12-30-76

RESIDENCE ADDRESS: 50 Squirrel Run
San Marcos TX 78666

MAILING ADDRESS: same as above

Voter Registration #: 1153999787

Telephone #: 512-657-6725

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

9:

Date: 6-1-14

Name: (Print) Joycelyn Pratt

(Signature) Joycelyn Pratt

Date of Birth: 9-15-40

RESIDENCE ADDRESS: 19385 San Marcos Hwy
San Marcos, TX 78666

MAILING ADDRESS: Same

Voter Registration #: 1003968560

Telephone #: 512-669-7775

10:

Date: 6/1/14

Name: (Print) IRENE ABERNATHY

(Signature) Irene Abernathy

Date of Birth: 9/29/19

RESIDENCE ADDRESS: 104 ABERNATHY AVE
SAN MARCOS, TX 78666

MAILING ADDRESS: _____

Voter Registration #: 1004015060

Telephone #: 512-357-6634

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

11:

Date: 6-1-14

Name: (Print) Joann W. Bagley

(Signature) Joann W. Bagley

Date of Birth: 7-16-42

RESIDENCE ADDRESS: 1207 NW. River Rd.
Martindale, TX 78655

MAILING ADDRESS: Same

Voter Registration #: 1004045537

Telephone #: 512-357-6669

12:

Date: 6-1-14

Name: (Print) Lisa Hinojosa

(Signature) Lisa Hinojosa

Date of Birth: 7-6-60

RESIDENCE ADDRESS: 171 Meadow Ln.
Martindale, TX 78655

MAILING ADDRESS: Same

Voter Registration #: 1004004510

Telephone #: 512-644-4802

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

13:

Date: 6-1-14

Name: (Print) Jesse Hinojosa

(Signature) Jesse Hinojosa

Date of Birth: 8-18-55

RESIDENCE ADDRESS: 171 Meadow Ln
Martindale Texas 78655

MAILING ADDRESS: Same

Voter Registration #: 1004004568

Telephone #: 512-357-4229

14:

Date: 6.1.14

Name: (Print) Laurie Cruz

(Signature) Laurie Cruz

Date of Birth: 4-24-65

RESIDENCE ADDRESS: 122 Meadow Ln.
Martindale, Tx. 78655

MAILING ADDRESS: Same

Voter Registration #: _____

Telephone #: 512.357.2569

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

15:

Date: 6-1-14

Name: (Print) Coltter Rodgers

(Signature) 

Date of Birth: 3/11/1988

RESIDENCE ADDRESS: 210 Meadow Lane
Martindale, Tx 78655

MAILING ADDRESS: Same


Voter Registration #: _____

Telephone #: 270-397-9808

16:

Date: 6-1-14

Name: (Print) LeAnn Rodgers

(Signature) 

Date of Birth: 9-10-1986

RESIDENCE ADDRESS: 210 Meadow Lane
Martindale, Tx 78655

MAILING ADDRESS: Same

Voter Registration #: 119 251 8328

Telephone #: 830-834-0699

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

17:

Date: 6/1/2014

Name: (Print) Johnny Prado

(Signature) *Johnny Prado*

Date of Birth: 11-13-1964

RESIDENCE ADDRESS: 243 Meadow Lane
Martindale, TX 78655

MAILING ADDRESS: Same as above

Voter Registration #: _____

Telephone #: (512) 749-4292

18:

Date: 6/1/2014

Name: (Print) Elizabeth Prado

(Signature) *Elizabeth Prado*

Date of Birth: 4/10/1964

RESIDENCE ADDRESS: 243 Meadow Lane
Martindale, TX 78655

MAILING ADDRESS: Same as above

Voter Registration #: 1010392393

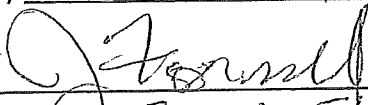
Telephone #: (512) 665-3100

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

19:

Date: 6-1-14

Name: (Print) James Forsse II

(Signature) 

Date of Birth: 2-21-54

RESIDENCE ADDRESS: 314 Meadow Ln
Martindale 78655

MAILING ADDRESS: Same

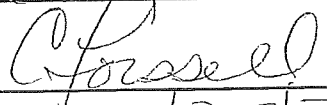
Voter Registration #: 1003966492

Telephone #: 512-357-2256

20:

Date: 6/1/14

Name: (Print) Cathy Forsse V

(Signature) 

Date of Birth: 1/27/54

RESIDENCE ADDRESS: 314 Marti Meadow Ln
Martindale 78655

MAILING ADDRESS: Same

Voter Registration #: 1013176827

Telephone #: 512 357 2256

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

21:

Date: 06-01-14

Name: (Print) JOE S. HEWING

(Signature) Joe S. Hewing

Date of Birth: 02-05-51

RESIDENCE ADDRESS: 327 MEADOW LN
MARTINDALE, TX, 78655

MAILING ADDRESS: Same

Voter Registration #: 100117954

Telephone #: 512-735-1568

22:

Date: 6-1-14

Name: (Print) Diane Gray

(Signature) Diane Gray

Date of Birth: 8-27-57

RESIDENCE ADDRESS: 339 Meadow Ln
Martindale, TX 78655

MAILING ADDRESS: Same

Voter Registration #: 1162758297

Telephone #: 512-557-0908

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

23:

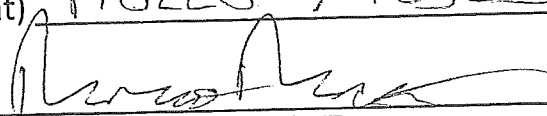
Date:

6-1-14

Name: (Print)

Hocco Moses

(Signature)



Date of Birth:

8-23-83

RESIDENCE ADDRESS:

101 Riverpark Dr
Martindale Tx, 78655

MAILING ADDRESS:

Same

Voter Registration #:

1102035088

Telephone #:

512-557-1755

24:

Date:

6-1-14

Name: (Print)

Hema Prabhakaran

(Signature)



Date of Birth:

7-16-47

RESIDENCE ADDRESS:

583 Spring River Dr
Martindale, Tx 78655

MAILING ADDRESS:

Same as above

Voter Registration #:

1003996421

Telephone #:

512-357-0201

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

25:

Date: 10-1-14

Name: (Print) Bob G. Mendez

(Signature) Bob G. Mendez

Date of Birth: 8/3/1973

RESIDENCE ADDRESS: Springfield Estates
512

MARTINDALE, TX 78655

MAILING ADDRESS: P.O. Box 155
MARTINDALE

Voter Registration #: _____

Telephone #: 512 - 557 - 3245

26:

Date: 10/1/14

Name: (Print) Corina Gonzalez

(Signature) Corina Gonzalez

Date of Birth: 4/7/84

RESIDENCE ADDRESS: 507 Springfield Dr
Martindale TX 78655

MAILING ADDRESS: Same

Voter Registration #: _____

Telephone #: 92787-4582

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

27:

Date: 6-1-14

Name: (Print) STEPHNEE RICE

(Signature) Stephnee Rice

Date of Birth: 05-28-79

RESIDENCE ADDRESS: 506 Spring River Dr
Martindale TX 78622

MAILING ADDRESS: Same

Voter Registration #: 1015355679

Telephone #: 512 393 4554

28:

Date: 6/1/14

Name: (Print) JAMES PARKS

(Signature) James Parks

Date of Birth: 9-9-56

RESIDENCE ADDRESS: 480 Spring River Dr.
Martindale TX 78622

MAILING ADDRESS: Same

Voter Registration #: 1013551039

Telephone #: (512) 921-4797

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

29:

Date: 6/1/14

Name: (Print) Michele CALDER

(Signature) M. Calder

Date of Birth: 12-11-62

RESIDENCE ADDRESS: 464 Spring River Dr
Martindale, TX - 78655

MAILING ADDRESS: Same

Voter Registration #: 116 29 800 45

Telephone #: (512) 357-2322

30:

Date: 6-1-14

Name: (Print) James K McKeon

(Signature) James K McKeon

Date of Birth: 6-25-58

RESIDENCE ADDRESS: 548 Spring River Dr,
Martindale 78655

MAILING ADDRESS: SAME

Voter Registration #: 1003993494

Telephone #: 512 919-2029

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

31:

Date: 6/1/14

Name: (Print) KEVIN Holmes

(Signature) [Handwritten Signature]

Date of Birth: 12/04/79

RESIDENCE ADDRESS: 391 SPRING RIVER DR
Martindale, TX 78655

MAILING ADDRESS: P.O. Box 633
MARTINDALE, TX 78655

Voter Registration #: 1009115831

Telephone #: 512-738-3473

32:

Date: 6/1/14

Name: (Print) Clay Wyatt

(Signature) [Handwritten Signature]

Date of Birth: 8/11/1983

RESIDENCE ADDRESS: 340 Spring River Dr
Martindale, TX 78655

MAILING ADDRESS: Same

Voter Registration #: 1023205721

Telephone #: 830-609-7700

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

33:

Date: 10-1-14

Name: (Print) Binda Acosta

(Signature) [Handwritten Signature]

Date of Birth: 5/18/59

RESIDENCE ADDRESS: 392 Spring River DR
Martindale TX 78655

MAILING ADDRESS: _____

Voter Registration #: _____

Telephone #: 512-357-6760

34:

Date: 10-1-14

Name: (Print) Lisa Bailey

(Signature) [Handwritten Signature]

Date of Birth: 9-29-70

RESIDENCE ADDRESS: 312 Spring River
Martindale TX 78655

MAILING ADDRESS: _____
same

Voter Registration #: 1004014233

Telephone #: 512-944-4080

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

35:

Date: 6/1/14
Name: (Print) DON SCHULTZ

(Signature) Don Schultz

Date of Birth: 11-14-51

RESIDENCE ADDRESS: 1109 NW Rivers Rd
Martindale, TX.

MAILING ADDRESS: same

Voter Registration #: 108 525 1069

Telephone #: 972-333-3266

36:

Date: 6/1/14
Name: (Print) JAMES ELLIOTT

(Signature) James Elliott

Date of Birth: 12/24/42

RESIDENCE ADDRESS: 132 Thous Dr.

MAILING ADDRESS: same

Voter Registration #: 1014774358


Telephone #: 512/963/9723

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

37:

Date: 10/1/14

Name: (Print) Angela Schaefer

(Signature) 

Date of Birth: 5/9/1979

RESIDENCE ADDRESS: 108 Thomas Dr
Martindale, TX 78655

MAILING ADDRESS: Same

Voter Registration #: _____

Telephone #: 830-481-0049

38:

Date: 6/1/14

Name: (Print) Evan Schaefer

(Signature) 

Date of Birth: 7-24-78

RESIDENCE ADDRESS: 108 Thomas Dr.
Martindale Tx 78655

MAILING ADDRESS: Same

Voter Registration #: 1179017690


Telephone #: (830) 481 0043

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

39:

Date: 6/1/14

Name: (Print) Susanne Thomas

(Signature) 

Date of Birth: 9-18-1969

RESIDENCE ADDRESS: 154 Thomas Dr.
Martindale, TX 78655

MAILING ADDRESS: Same

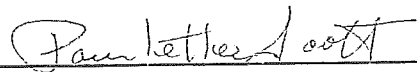
Voter Registration #: 1141680780

Telephone #: 512-629-9993

40:

Date: 6-1-14

Name: (Print) Paulette Scott

(Signature) 

Date of Birth: 4-16-42

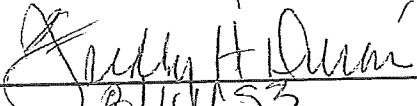
RESIDENCE ADDRESS: 180 Thomas
Martindale

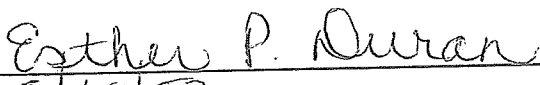
MAILING ADDRESS: Same

Voter Registration #: 1014644524

Telephone #: 512-497-1890

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

41:
Date: 6/1/2014
Name: (Print) Freddy H Duran
(Signature) 
Date of Birth: 8/14/53
RESIDENCE ADDRESS: 103 Thomas Dr.
Martindale, TX.
MAILING ADDRESS: Same
Voter Registration #: 1018869283
Telephone #: (512) 351-5000

42:
Date: 6/1/2014
Name: (Print) Esther P. Duran
(Signature) 
Date of Birth: 5/15/53
RESIDENCE ADDRESS: 163 Thomas Dr.
Martindale TX.
MAILING ADDRESS: (Same)
Voter Registration #: 1023547365
Telephone #: (512) 351-5000

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

15:

Date:

May 31, 2014

Name: (Print)

Melissa Grant Wilkinson

(Signature)

Melissa Grant Wilkinson

Date of Birth:

6-11-77

RESIDENCE ADDRESS:

511 NW River Rd
Martindale, TX, 78655

MAILING ADDRESS:

PO Box 507
Martindale, TX 78655

Voter Registration #:

1003986486

Telephone #:

512-618-9188

16:

Date:

May 31, 2014

Name: (Print)

Kelly Wilkinson

(Signature)

Kelly Wilkinson

Date of Birth:

6/9/76

RESIDENCE ADDRESS:

511 NW River Rd.
Martindale TX 78655

MAILING ADDRESS:

P.O. Box 507
Martindale TX 78655

Voter Registration #:

~~1003986486~~ 1160374311

Telephone #:

512-983-6132

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

15:

Date: 6/1/2014

Name: (Print) DONALD SCHUELKE

(Signature) Donald Schuelke

Date of Birth: 1/29/1949

RESIDENCE ADDRESS: 506 NW RIVER ROAD
MARTINDALE, TX. 78655

MAILING ADDRESS: P.O. BOX 522
MARTINDALE TX

Voter Registration #: _____

Telephone #: 432-386-8577

16:

Date: 6-1-14

Name: (Print) Laurel Schuelke

(Signature) Laurel Schuelke

Date of Birth: 11-8-1967

RESIDENCE ADDRESS: 506 NW River Rd.
Martindale, TX 78655

MAILING ADDRESS: PO BOX 522
Martindale, TX 78655

Voter Registration #: _____

Telephone #: 432-386-8555

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

15:

Date: 5/31/14

Name: (Print) Robert Dewiney

(Signature) Robert R Dewiney

Date of Birth: 9-2-53

RESIDENCE ADDRESS: 503 NW River Road
Martindale TX 78655

MAILING ADDRESS: PO Box 215
Martindale TX 78655

Voter Registration #: 1078080444

Telephone #: 214-284-8692

16:

Date: 5/31/14

Name: (Print) Carol Dewiney

(Signature) Carol Dewiney

Date of Birth: 9-8-55

RESIDENCE ADDRESS: 503 NW River Road
Martindale, TX 78655

MAILING ADDRESS: PO Box 215
Martindale TX 78655

Voter Registration #: 1199628858

Telephone #: 214 642 4386

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

15:

Date: 31 ^{May} ~~Sept~~ 2014

Name: (Print) Ross Purcell

(Signature) Ross Purcell

Date of Birth: 2-21-1972

RESIDENCE ADDRESS: 512 NW River Rd
Martindale, TX 78655

MAILING ADDRESS: PO Box 186

Voter Registration #: _____

Telephone #: 512-934-2409

16:

Date: 31 ^{May} 2014

Name: (Print) Kim Smith

(Signature) Kim Smith

Date of Birth: 10-9-72

RESIDENCE ADDRESS: 512 NW River Rd.
Martindale, TX 78655

MAILING ADDRESS: POB 186

Voter Registration #: _____

Telephone #: 512-584-1491

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

15:

Date: 5/31/14

Name: (Print) PATRICIA PETERSEN

(Signature) Patricia Petersen

Date of Birth: 6/2/36

RESIDENCE ADDRESS: 208 Jennings St
Martindale TX 78655

MAILING ADDRESS: P.O. Box 70

Voter Registration #: 1014976998

Telephone #: 512-357-0323

16:

Date: 5/31/14

Name: (Print) William Petersen

(Signature) William Petersen

Date of Birth: Oct 8, 1939

RESIDENCE ADDRESS: 208 JENNINGS

MAILING ADDRESS: P.O. Box 70
MARTINDALE, TX

Voter Registration #: 1014977022

Telephone #: 512 357 0323

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

15:

Date: 5/31/14

Name: (Print) Loraine H Harrison

(Signature) Loraine H Harrison

Date of Birth: 3/4/1947

RESIDENCE ADDRESS: 411 NW River Rd.
Martindale TX 78655

MAILING ADDRESS: PO Box 176
Martindale TX 78655

Voter Registration #: 1003993619

Telephone #: 512 357-6592

16:

Date: 5/31-14

Name: (Print) LESLIE D. HARRISON

(Signature) Leslie D. Harrison

Date of Birth: 1-27-44

RESIDENCE ADDRESS: 411 NW River Rd
Martindale, TX, 78655

MAILING ADDRESS: PO Box 176
Martindale, TX 78655

Voter Registration #: 1003993603

Telephone #: 512 357-6592

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

15:

Date: 5-31-14

Name: (Print) William L. Colburn

(Signature) William L. Colburn

Date of Birth: 3-16-35

RESIDENCE ADDRESS: 509 NW River Rd
Martindale TX 78655

MAILING ADDRESS: PO. Box 154
Martindale TX 78655

Voter Registration #: 1004005031

Telephone #: 512-357-6329

16:

Date: 5-31-14

Name: (Print) Sandra D. Colburn

(Signature) Sandra D. Colburn

Date of Birth: 6-15-43

RESIDENCE ADDRESS: 509 NW River Rd
Martindale TX 78655

MAILING ADDRESS: PO. Box 154
Martindale TX 78655

Voter Registration #: 1004005020

Telephone #: 512-357-6329

Petition For: "Caldwell County Emergency Services District (ESD) 3"
From: Martindale Fire & Rescue, PO Box 508, Martindale, Texas 78655

15:

Date: May 31, 2014
Name: (Print) Mary Evelyn Grant

(Signature) Mary Evelyn Grant

Date of Birth: 9-6-45

RESIDENCE ADDRESS: 501 NW River Rd.
Martindale, Tx 78655

MAILING ADDRESS: PO Box 126
Martindale, Tx
78655

Voter Registration #: 1004018367

Telephone #: 512 357-6697

16:

Date: _____

Name: (Print) _____

(Signature) _____

Date of Birth: _____

RESIDENCE ADDRESS: _____

MAILING ADDRESS: _____

Voter Registration #: _____

Telephone #: _____

Signature: Jennifer Sierra
Printed Name: Jennifer Sierra
Mailing Address: 262 Thomas Dr.
City, State, Zip Code: Martindale, TX 78655
Residence Address: Same
Date of Birth: 12-25-72 Date of Signing: 6/7/14
Voter Registration No.: 1020498407
Telephone Number: 512-357-1103

Signature: Juanita Rodriguez
Printed Name: Juanita Rodriguez
Mailing Address: 37 Wanda's Ct
City, State, Zip Code: Martindale TX 78655
Residence Address: Same
Date of Birth: 9/23/1951 Date of Signing: 6/9/14
Voter Registration No.:
Telephone Number: 512 558 1939

Signature: Britney Webb
Printed Name: Britney Webb
Mailing Address: 17 Wanda's Ct
City, State, Zip Code: Martindale TX 78655
Residence Address: 17 Wanda's Ct
Date of Birth: 10-5-73 Date of Signing: 6/8/14
Voter Registration No.: 1060364657
Telephone Number: 512 618 9464

Signature: Gerald R. Coerch
Printed Name: Gerald R. Coerch
Mailing Address: 109 WANDAS CT.
City, State, Zip Code: MARTINDALE
Residence Address: SAME
Date of Birth: 11/12/43 Date of Signing: 06/07/14
Voter Registration No.:
Telephone Number: 512-633-0741

Rene Valenzuela

Signature

RENE VALENZUELA

Printed Name

306 THOMAS DR.

Mailing Address

MARTINDALE 78655

City, State, Zip Code

Residence Address

12/30/1979 6/7/14

Date of Birth

Date of Signing

1040488372

Voter Registration No.

512-557-5900

Telephone Number

Betty Smylie

Signature

BETTY SMYLIE

Printed Name

397 THOMAS DR.

Mailing Address

MARTINDALE, TX 78655

City, State, Zip Code

SAME

Residence Address

03/03/29 06/07/14

Date of Birth

Date of Signing

1052639733

Voter Registration No.

512-357-0267

Telephone Number

Brandon Hutchins

Signature

Brandon Hutchins

Printed Name

441 Thomas dr.

Mailing Address

Martindale TX. 78655

City, State, Zip Code

Residence Address

09/26/1974 6/7/14

Date of Birth

Date of Signing

1174068438

Voter Registration No.

512-771-9845

Telephone Number

Florinda C. DeLeon

Signature

Florinda C. DeLeon

Printed Name

22 Willie's way

Mailing Address

Martindale

City, State, Zip Code

TEX 78655

Residence Address

1-25-51 6-7-14

Date of Birth

Date of Signing

1042610067

Voter Registration No.

512-900-0381

Telephone Number

Gena Blackstone

Signature

Gena Blackstone

Printed Name

190 Wanda's Court

Mailing Address

Martindale, TX 78655

City, State, Zip Code

Same as above

Residence Address

9/16/67 6-7-14

Date of Birth

Date of Signing

1004038996

Voter Registration No.

512-357-4088

Telephone Number

~~Jose~~ Jose Z...

Signature

Jesse Liquez

Printed Name

180 WANDA'S CT

Mailing Address

Martindale, TX 78655

City, State, Zip Code

Same

Residence Address

06/23/65 06/27/14

Date of Birth

Date of Signing

1010376951

Voter Registration No.

(512) 663-2068

Telephone Number

Helen Liquez

Signature

Helen Liquez

Printed Name

180 Wanda's Ct

Mailing Address

Martindale, TX 78655

City, State, Zip Code

Same

Residence Address

7/3/67 6-7-14

Date of Birth

Date of Signing

1010376946

Voter Registration No.

512-557-2068

Telephone Number

L. Leslie

Signature

Lisa Leslie

Printed Name

170 Wanda's Ct

Mailing Address

Martindale, TX 78655

City, State, Zip Code

Same

Residence Address

2-12-83 10-7-14

Date of Birth

Date of Signing

Voter Registration No.

512-214-1396

Telephone Number

Michelle Harper
Signature

Michelle Harper
Printed Name

56 Wanda's Ct
Mailing Address

Marlindale, TX 78655
City, State, Zip Code

Same
Residence Address

6/12/79 6/7/2014
Date of Birth Date of Signing

1159552285
Voter Registration No.

512-357-6320
Telephone Number

Signature

Printed Name

Mailing Address

City, State, Zip Code

Residence Address

Date of Birth Date of Signing

Voter Registration No.

Telephone Number

Terry Turner
Signature

Terry Turner
Printed Name

101 Tina's Trl
Mailing Address

Marlindale TX 78655
City, State, Zip Code

Same
Residence Address

3-16-56 6-7-14
Date of Birth Date of Signing

1021588291
Voter Registration No.

512-357-0249
Telephone Number

Sherran Turner
Signature

Sherran Turner
Printed Name

101 Tina's Trl
Mailing Address

Marlindale, TX 78655
City, State, Zip Code

101 Tina's Trl
Residence Address

9-15-55 6-7-2014
Date of Birth Date of Signing

1021588270
Voter Registration No.

512 357 0249
Telephone Number

Priscilla Chapa
Signature

Priscilla Chapa
Printed Name

P.O. Box 565
Mailing Address

Martindale TX 78655
City, State, Zip Code

114 Willies Way
Residence Address

11/01/74 6-7-14
Date of Birth Date of Signing

1101796261
Voter Registration No.

(512)357-4194
Telephone Number

Eugene Chapa
Signature

Eugene Chapa
Printed Name

P.O. Box 565
Mailing Address

Martindale TX 78655
City, State, Zip Code

114 Willies Way
Residence Address

12/15/70 6-7-14
Date of Birth Date of Signing

1148710053
Voter Registration No.

(512)357-4194
Telephone Number

Clif Conrad
Signature

Clif Conrad
Printed Name

53 Tinas Trl
Mailing Address

Martindale TX
City, State, Zip Code
78655

Same
Residence Address

10/24/47 6-7-14
Date of Birth Date of Signing

512-357-6896
Voter Registration No.
Telephone Number

Signature

TERESA CONRAD
Printed Name

53 Tinas Trail
Mailing Address

Martindale, TX 78655
City, State, Zip Code

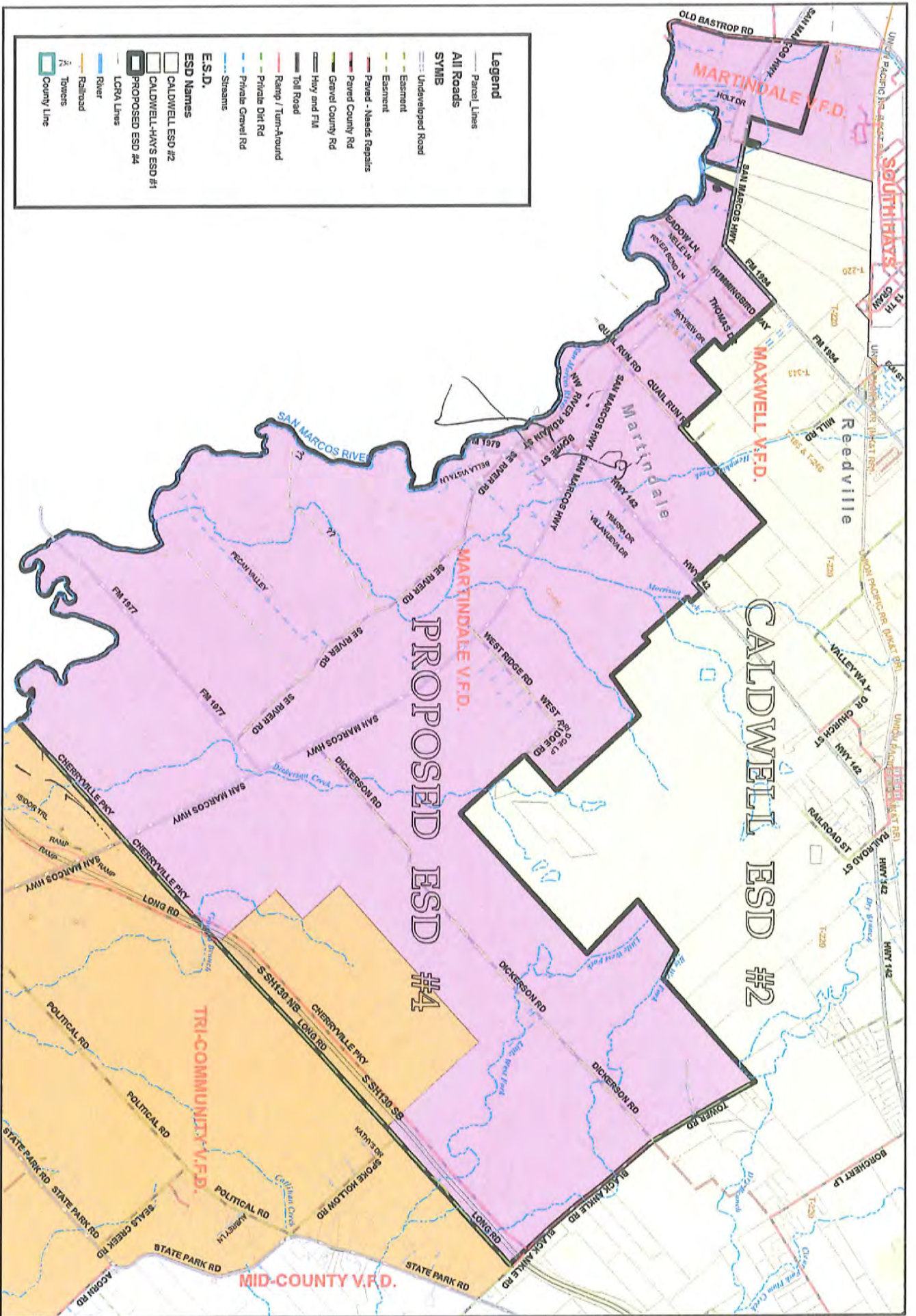
Same
Residence Address

7-9-64 6-7-14
Date of Birth Date of Signing

1015613872
Voter Registration No.

512-357-6896
Telephone Number

1015646415



Legend

- Parcel Lines
- All Roads
- SYMS
- Undeveloped Road
- Essent
- Essent
- Paved - Needs Repairs
- Paved County Rd
- Gravel County Rd
- Hay and Fill
- Toll Road
- Ramp / Turn-Around
- Private Dirt Rd
- Private Gravel Rd
- Streams

E.S.D. Names

- CALDWELL ESD #2
- CALDWELL-HAYS ESD #1
- PROPOSED ESD #4
- LCRA Lines
- River
- Railroad
- Towers
- County Line

Proposed Caldwell ESD #4



This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, configuration, size or use. No warranty is expressed or implied in any way for any purpose. Additionally, neither this document nor any other document provided by the Caldwell County Board of Commissioners shall be construed to authorize any other property owned property.

Being an approximate 23.073 square mile tract of land in Caldwell County, Texas, to comprise the proposed Emergency Services District No 4 in said County.

BEGINNING at the intersection of the centerline of the Old Bastrop Road (Cty Rd 101) and of the projected South line of a called 300.96 acre tract of land (#28010) which is described in a deed to the City of San Marcos, Texas, said deed being of record in Vol 175, at Pg 866, Official Records of Caldwell County,

THENCE generally East, crossing the East line of said road and with said South line and the North line of a called 99.95 acre tract (#28001), which is described in a deed A.A. Harper, Jr, said deed being of record in Vol 386, at Pg 196, Deed Records of Caldwell County, and continuing with the North line of a 83.52 acre tract (#28005) which is described in a deed to Dudley Harper, said deed being of record in Vol 380 ,at Pg 199 (as Tct 1), said Deed Records, to the northeast corner of said 83.52 acre tract for an interior corner of this tract,

THENCE generally South, with the East line of said 83.52 acre tract to the Southeast corner of said 83.52 acres tract and the North right-of-way boundary of Highway 80, a.k.a. San Marcos Highway, for an exterior corner of this tract.

THENCE Easterly, with said right-of-way boundary, to the Southwest corner of a called 2.00 acre tract (#35168) which is described in a deed to Ivar Gunnarson, said deed being of record in Vol 112, at Pg 242, said Deed Records, for an exterior corner of this tract.

THENCE Northerly, with West line of said 2.00 acre tract and continuing North to the Northwest corner of said 2.00 acre tract.

THENCE Easterly, with the North line of said 2.00 acre tract, to its Northeast corner in the west line of a 160.2 acre tract (#27881) which is described in a Deed to Curby Ohnheiser, said deed being of record in Vol 283, at Pg 366, said Official Records. Also being the intersection with a Southwesterly line of Caldwell Emergency Services District (ESD) No. 2, the limits and boundary of said ESD being of record in the 17May10 Minutes of the Commissioners Court of Caldwell County, Texas.

THENCE Southerly with East line of said 2.00 acre tract Southeast corner and projecting line to centerline of Highway 80, San Marcos Highway and an exterior corner of this tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Easterly along the centerline of Highway 80, San Marcos Highway, to the intersection of a projected line from the East line of a 10.16 acre tract (#28068) which is described in a Deed to Cynthia & Terry Alford, said deed being of record in Vol 131 Page 775, said Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Southerly with the East line of said 10.16 acre tract, passing a 1.50 acre tract (#28128) which is described in a Deed to Mark & Barbara Mayhew, said deed being of record in Vol 534 Page 243, said Official Records. Then continuing along the East line of said 10.16 acre tract to the projection of said property line and gradient boundary of the San Marcos River and further projecting to its intersection with the thread of said River. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Easterly along the San Marcos river to the projection of the West line of a 6.00 acre tract (#27950) which is described in a Deed to Joycelyn F. Pratt, said deed being of record in Vol 491 Page 503, said Deed Records.

THENCE Northeasterly along West line of said 6.00 acre tract to the projection of said line and the center of Highway 80, San Marcos Highway. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Southeasterly along the center line of Highway 80, San Marcos Highway, to the intersection of FM 1984. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along center line of FM 1984 to the intersection of a projection of the North line of a 48.26 acre tract (#46178) which is described in a Deed to Robert W. & Joanna Bagley, said deed being of record in Vol 386 Page 876, said Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly along North line of said 48.26 acre tract to the Northwest corner of Butterfly Meadows subdivision, Lot 18 (#44035), said subdivision being of record Cabinet B Slide 3, said Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Southeasterly along North line of said Butterfly Meadows subdivision to the Northwest corner of Hopson Ranch Estates subdivision, Lot 20 (#39109), being of record in Cabinet A Slide 138, said Official Records.

THENCE Southeasterly along North line of said Hopson Ranch Estates to the most East corner of said subdivision, Lot 30 (#39119). Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southwesterly along West line of said subdivision to the most North corner of Skyview subdivision, Lot 119 (#28589), said subdivision being of record in Cabinet A Slide 41, Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly along Northeast line of said subdivision to the Northeast corner of Skyview subdivision and Lot 109 (#28579). Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along West line of a 231.15 acre tract (#27898) which is described in a Deed to Herbert Conrads, Inc, said deed being of record in Vol 346 Page 76, said Deed Records. Also being the most North corner of said 231.15 acre tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly along East line of said 231.15 acre tract and West line of a 133.45 acre tract (#28119), which is described in a Deed to James Neumann & Marjorie Torian, said deed being of record in Vol 350 Page 279, said Probate Records. Continuing to a projection of said 231.15 acre and 133.45 acre tracts to the center of Quail Run Road. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along centerline of said Quail Run Road and continuing past the bend of said road, to the corner of said 133.45 acre tract and a common corner of a 150.00 acre tract (#28092) which is described in a Deed to John Mauldin, said deed being of record in Vol 359 Page, said Deed Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary.

THENCE Northeasterly along West line of said 150.00 acre tract to a West corner of a 573.65 acre tract (#28017) which is described in a Deed to Walton Texas LP, said deed being of record in Vol 523 Page 710 and Vol 524 Page 599, said Official Records.

THENCE continuing Northeasterly along said 573.65 acre tract to a North corner of said 573.65 acre tract and a salient corner in the Northeast line of this tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly along East line of said 573.65 acre tract to an interior corner of said 573.65 acre tract and a North line of a 9.41 acre tract (#31779) in a Deed to Sheryl J & Gary D Carlson, said deed being of record in Instrument #123428, said Official records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southwest and then Southeasterly along common line of said 573.65 acre and 9.41 acre tracts to a projection of said line to the centerline of Highway 142. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along centerline of Highway 142 to an intersection with the centerline of Hwy 142, to a projection to the northwest of a southwest line of a called 3126.44 acre tract (#28355) which is described in a deed to JDB Turner Crest LLC, said deed being of record in Instrument #118325, said Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly with the southwest line of said 3126.44 acre tract to its most Southerly corner and an interior corner of this tract. Also being a Southwest corner of a 607.42 acre tract (#28368) which is described in a Deed, said deed being of record in Vol 554 Page 708, said Official Records. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along common line between said 3126.44 acre and 607.42 acre tracts to the most North corner of the said 607.42 acre tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northwesterly along line of said 3126.44 acre tract and a 178.25 acre tract (#28359) in a Deed to Doris L Steubing, which said deed being of record in Vol 255 Page 475, Official Records, to Northwest corner of said 178.25 acre tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Northeasterly along line of said 3126.44 acre tract to an interior corner of said 3126.44 acre tract. Following the Southwesterly line of the Caldwell Emergency Services District (ESD) No. 2 boundary and also being a common corner of ESD #2.

THENCE Southeasterly and then Northeasterly along said 3126.44 acre tract most East corner. Also being the Southwest corner of a 405.69 acre tract (#77385) and 196.18 acre tract (#77383), which is described in a Deed to Marjorie N & J Claude Wallace Trust, which said deed being of record in Vol 592 Page 508, said Official Records.

THENCE Northeasterly along North line of 87.00 acre tract (#37021) in a Deed to LA Bahia Investments LLC, which said deed being of record in Instrument #121355, said Official Records and with a southeast line of ESD 2, for a northerly corner of this tract, being also an interior corner of a 340.5 acre tract described in a deed to NAMI RANCH LLC, said deed being of record in Vol 554, at Pg 735, said Official Records.

THENCE Southeasterly with a southeast line of said 340.5 acre tract and of ESD 2 being a northeast line of this, to a projection of said 340.5 acre tract to the centerline of Tower Road (Cty Rd 109A).

THENCE Southeast, with the centerline of Tower Road, the southwest line of ESD 2 and the northeast line of this to the common intersection with Black Ankle Rd (Cty Rd 109), Continuing Southeast with said centerline and said common lines to the intersection with the centerline of Long Rd (Cty Rd 110) and in a Northwest line of the Tri-Community VFD for the most easterly corner of this tract.

THENCE Southwest, with the centerline of Long Rd, passing the intersection of Spoke Hollow Road approximately 610 feet to a point being the same as the Tri-Community adopted boundary. This point being a projected line from the most South corner of a 16.925 acre tract (#79295) in a Deed to Ronjon Ranch LTD, said deed being of record in Vol 492 Page 320, said Official Records.

THENCE Northwest, passing the Southwest corner of said 16.925 Acres tract (#79295) and continuing across SH 130 toll road to the Southwest corner of a 415.823 acre tract (#14918) in a Deed to Ronjon Ranch LTD, said deed being of record in Vol 492 Page 320, said Official Records. This point also being the Southeast corner of a 652.365 acre tract (#12227) in a Deed to Ronjon Ranch LTD, said deed being of record in Vol 492 Page 320, said Official Records.

THENCE Northwest along common property boundary of said 415.823 Acre tract and 652.365 Acre tract, to the Northwest corner of said 415.823 Acre tract. This point being the most South corner of a 10.29 acre tract (#14903) in a Deed to Thomas Chrystal, said deed being of record in Vol 496 Page 677, said Deed Records. This point also being a common corner of the Martindale VFD and the Tri-Community VFD boundary.

THENCE Southwest with the common boundary between Martindale VFD and Tri-Community VFD, crossing a property line of a 549.95 acre tract (#26564) in a Deed to Cherryville #5 LTD, said deed being of record in Vol 492 Page 365, said Official Records. This point being the most North corner of a 339.33 acre tract (#27628) in a Deed to Cherryville #4 LTD, said deed being of record in Vol 492 Page 349, said Official Records.

THENCE Southeast with said 339.33 Acre tract to the most Northeast corner of said 339.33 Acre tract. This point being the most North corner of a 89.05 acre tract (#60209) in a Deed to Cherryville #2 LTD, said deed being of record in Vol 492 Page 292, said Official Records.

THENCE Southwest with said 89.05 Acre tract to the most Northwest corner of said 89.05 Acres tract. This point also being a common corner of the Martindale VFD and the Tri-Community VFD boundary.

THENCE Southeast with the most West line of said 89.05 Acre tract to the most Southwest corner of said 89.05 Acre tract. Continuing on said Southeast line crossing Cherryville Parkway and SH 130 Toll Road to a projected point on Long Road. This point also being a common corner of the Martindale VFD and the Tri-Community VFD boundary.

THENCE Southwest on a straight projected line, approximately 1930 feet, from Long Road to Cherryville Parkway, crossing SH 130 toll road. This point being approximately 207 feet from the most South corner of a 147.965 acre tract (#26564) in a Deed to Cherryville #2 LTD, said deed being of record in Vol 492 Page 292, said Official Records.

THENCE Southwest along the centerline of Cherryville Parkway and a Northwest line of the Tri-Community VFD, crossing Highway 80, being also known as the San Marcos Highway, to the terminus of said Cherryville Parkway in the northwest line of a called 198.791 acre tract (#37146) described in a deed to Langford Family Irrevocable Trust, said deed being of record in Instrument #126690, said Official Records and of a called 105.979 acre tract (#26565) described in a deed to George Partnership LLP, said deed being of record in Vol 545 Page 563, said Official Records.

THENCE, continuing to the Southwest with said common line to its terminus at the gradient boundary of the San Marcos River and further projecting to its intersection with the thread of said River for the most southerly corner of this tract.

THENCE, generally Northwest, with the thread of the San Marcos River, being also the southwesterly boundary of this, to its intersection with the centerline of the Old Bastrop Road for a southwesterly corner of this tract.

THENCE, Northeasterly with the centerline of the Old Bastrop Road and crossing Highway 80, San Marcos Highway, and extending northerly to the Point of Beginning

Bank of America Advantage

WILLIAM J HAMILTON
PO BOX 10
MARTINDALE, TX 78655

1784
35-2/130 TX
17305

7-3-14 Date

Pay to the order of Chadwell County \$ 150.00
One Hundred Fifty and no/100 Dollars

Bank of America

Security Features available on Back

Handed Circle

ACH R/T 111000025

Memo ESD #3 Patricia

[Signature] NP

July 3, 2014

A petition was dropped off at the County Judge's Office on this date at 9:30 AM. to create a new Emergency Services District No. 3 in the area of the City of Martindale.

Election Officer, Pam Ohlendorf picked up the petition on July 3rd at 10:30 AM to verify the signatures.

Marie Cavanagh



Pam Ohlendorf



2014.07.28.14 Discussion/Action to select three regional and three local transportation projects to submit to CARTPO for the “2014 Call for Projects”. **Cost:** None; **Speaker:** Judge Bonn/Michael Aulick; **Backup:** 1.

To: Caldwell County Commissioners Court
From: Michael Aulick, Aulick and Associates, LLC
Re: Selection of Caldwell County projects for CARTPO 2014 Call for Projects
Date: July 23, 2014

Judge Bonn and Commissioners,

On June 17 the Capital Area Regional Transportation Planning Organization (CARTPO) issued a 2014 Call for Transportation Projects (attached). CARTPO is a transportation committee within the 10-county Capital Area Council of Governments (CAPCOG). Project applications are due by August 15, and are limited to three large regional projects and three small local projects from each county. All the regional projects will be ranked by the CARTPO members at their meeting on September 19. The list of all regional and local projects will be provided to TxDOT for implementation as funding becomes available.

Attached are the map and list of CARTPO 2013 ranked regional projects submitted last year by seven of the ten counties in CARTPO. Caldwell County submitted three regional projects in 2013 for roadway expansions:

1. SH 80 – Hays County Line to SH 142, Add two-way left turn lane and shoulders
2. SH 80 – SH 142 to SH 130, Widen to four lanes
3. FM 20 – Lockhart to Bastrop County line – Add shoulders

Caldwell County also submitted two local projects in 2013:

1. SH 80 – ½ mile W. of Prairie Lea School to ½ mile E. of school, Add shoulders on the north side
2. FM 20 (W) – Lockhart to SH 80, Add shoulders (#4 rank in CCTP)

RECOMMENDATION: Based on the ranking of projects in the Caldwell County Transportation Plan (CCTP), I recommend the following regional projects be submitted for 2014:

1. SH 80 – Hays County Line to SH 142, Widen to 6 lane w/raised median (#1 rank in CCTP)
2. SH 80 – SH 130 to Luling City Limits, Widen to four lanes (#3 rank in CCTP)
3. SH 80 – SH 142 to SH 130, Widen to four lanes (# 11 rank in CCTP)

I recommend that the # 3 regional project submitted in 2013 be submitted as the #3 local project for 2014, in addition to the # 1 and # 2 projects submitted in 2013:

3. FM 20 – Lockhart to Bastrop County line – Add shoulders (#8 rank in CCTP)



Capital Area Council of Governments

6800 Burleson Road, Building 310, Suite 165 Austin, Texas 78744-2306
(p) 512.916.6000 (f) 512.916.6001
www.capcog.org

BASTROP BLANCO BURNET CALDWELL FAYETTE HAYS LEE LLANO TRAVIS WILLIAMSON

Capital Area Regional Transportation Planning Organization

Procedures for 2014 Call for Projects

1. Each county in the CAPCOG region may submit three projects for each of the Project List Categories:
 - a. Regional: larger, more expensive projects that will likely require long-term programming to fund and complete. These projects are expected to have major impact towards improving the roadway system in the 10-county region. These projects will be ranked at the **September 19, 2014** meeting.
 - b. Local: smaller, more easily completed projects that are not only lesser in size and cost, but also generally of more local roadway improvement impact. These projects will not be scored, but will serve to provide TxDOT with a list of projects that can be addressed when funds for smaller projects become available.

Projects should be submitted to Mark Sweeney, CAPCOG Director of Regional Services at msweeney@capcog.org by the close of business August 15, 2014.

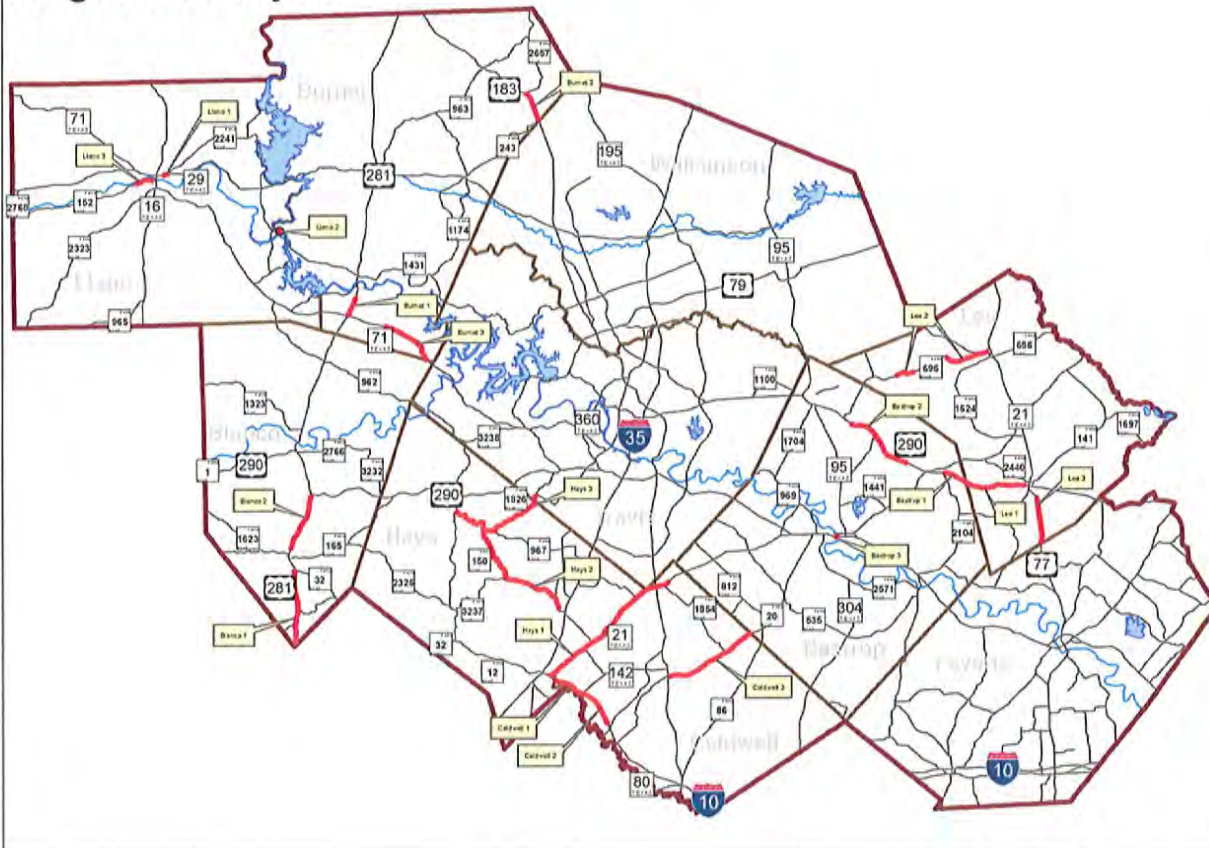
2. To put together your submissions for both lists, please contact your county's Transportation official, TxDOT Area Engineer, and appropriate officials from cities within your county. Please have one CARTPO representative from your county serve as the lead for compiling projects and organizing the presentation.
3. Each County will have 10 minutes to present its projects at the meeting on **September 19, 2014**.
4. Counties will present in alphabetical order.
5. Each County delegation gets one vote, and is allowed to vote on projects in counties other than their own. If each member of a county's delegation wants to vote individually, the votes of the county's representative will be averaged to arrive at the county's scoring of the projects.
6. The counties scoring the projects will award from 1-10 points for each project in the following categories:
 - Safety Enhancement
 - Congestion Relief
 - Air Quality Improvement
 - System Preservation
 - Economic Opportunities
 - Local Participation in Project



2013 CARTPO Project Prioritization Final Rankings Regional Projects

Rank	County	Highway	From	To	Description	Average Score
1	Bastrop	US 290	FM 2104	Lee County Line	upgrade to 4 lanes, divided	9.5
2	Lee	US 290	Bastrop CL	Navarro Street	upgrade to 4 lanes, divided	8.625
3	Bastrop	US 290	1 mile east of FM 696	8.864 miles east of FM 696 (Old Patato Road)	upgrade to 4 lanes, divided	8.375
4	Llano	SH 29	East of the City Limits of Llano	RR 2241	1 - Super 2	8.125
5	Blanco	US 281	City of Blanco	US 290	Convert to Super 2	8
6	Burnet	US 281	RM 2147 E	SH 71	Add Continuous Left Turn Lane	8
7	Llano/Burnet	RR 1431	Eastern most portion of Llano Co.	Burnet Co.	B ridge Replacement over Colorado River - 2 ln to 4 ln - 10 ft shoulders	7.375
8	Caldwell	SH 80	Hays County Line	SH 142	Add TWLTL and Shoulders	7.25
9	Caldwell	SH 80	SH 142	SH 130	widen to four lanes	7.25
10	Burnet	SH 71	2.914 miles east of CR 401	Blanco/Burnet County Line	Widen to add shoulders and left turn lanes at intersections	6.75
11	Lee	US 77 S	South of US 290	Fayette CL	pavement repair, level up and seal turn into Super 2 road???????	6.75
12	Caldwell	FM 20	Lockhart	Bastrop County Line	Add shoulders	6.625
13	Burnet	US 183	Williamson County Line	LP 308 S in Briggs	Widen to add shoulders and left turn lanes at intersections	6.25
14	Lee	FM 696	FM 696		2 sections remaining to be widened with 2-11' lanes and 3' shoulders	5.75
15	Llano	CR 152	Malone Street	2.3 west of city limits	12 ft wide and add turn lanes - sidewalk on south side of road	5.5
16	Bastrop	SH 71	bridges over Colorado River	Loop 150	upgrade bridges over the Colorado River and build overpass at SH 95 and Loop 150	5
17	Hays	RM 1826	SH 45 (SW)	FM 150 (W)	Expand to 4-lane divided highway	4.625
18	Hays	FM 150	RM 12	IH 35 @ FM 110/ Yarrington Rd.	Expand to 4-lane divided highway on existing and new alignment	4.5
19	Hays	SH 21	SH 130	SH 80	Expand to 6-lane divided highway	4.125




Regional Projects



Capital Area Council of Governments

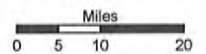


CARTPO 2013 Call for Projects

-  Project Location
-  Project Location
-  Major Road



1 in = 11 miles



Disclaimer:
The Capital Area Council of Governments (CAPCOG) provides this map as is, as its data "as is" and assumes no liability for its accuracy or completeness. This map is intended as a representation of the data being presented and is in no way intended to be survey grade information.

Overview Map



2014.07.28.15 Discussion/Action

regarding Burn Ban for Caldwell County. **Cost:** None; **Speaker:** Martin Ritchey; **Backup:** None.

2014.07.28.16 Discussion/Action to approve the 2015 Sheriffs' and Constable Fees report as required by Texas Local Government Code Section 118.131. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.

S U S A N

C O M B S

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

P.O. Box 13528 • AUSTIN, TX 78711-3528



July 18, 2014

The Honorable Carol Holcomb
County Clerk
Caldwell County
P.O. Box 906
Lockhart, Texas 78644-0906

Dear Ms. Holcomb:

Our office is in the process of compiling the *2015 Sheriffs' and Constables' Fees* report as required under Texas Local Government Code Section 118.131. This law requires each commissioners court to set fees charged for civil services by the offices of the sheriff and constables and directs that these fees be reported to the Comptroller.

By law, each year these fees must be set before Oct. 1 and reported to the Comptroller's office no later than Oct. 15. We will compile and publish the report and the new fees become effective on Jan. 1, 2015. Failure to meet this deadline will result in 2014 fees remaining in effect throughout 2015. Even if there are no fee changes, please review the fees to make sure they are correct.

Enclosed are instructions for reporting the 2015 fees to our office. To review and file your county's revised fees, please use the following digit access ID code to gain access: [REDACTED]. Please complete the *2015 Sheriffs' and Constables' Fees* report electronically by Oct. 15, 2014. Be aware that even if the county has no changes in fees, the county is still responsible for reporting that information to the Comptroller's office. The county is also responsible for reviewing the listed fees for accuracy.

The *2015 Sheriffs' and Constables' Fees* report will be available on our Texas Ahead website at www.texasahead.org/lga/sheriffs on Jan. 1, 2015.

If you need assistance completing the report, please contact Frank Alvarez of our Economic Development and Analysis Division at frank.alvarez@cpa.state.tx.us or 1-800-531-5441, ext. 6-9231.

Sincerely,

A handwritten signature in cursive script that reads "Susan Combs".

Susan Combs

Enclosure

cc: The Honorable Tom Bonn
Frank Alvarez, EDA Regional Representative

Sheriffs' and Constables' Fees Update Due by Oct. 15, 2014

ATTENTION: County Judge and Commissioners Court

Changes to your Sheriffs' and Constables' fees for 2015, as authorized by Texas Local Government Code Section 118.131, must be submitted to the Comptroller's office no later than Oct. 15, 2014. To meet this deadline and to comply with the law, you must:

- place this item on your commissioners court meeting agenda
- adopt the fees before Oct. 1, 2014

ATTENTION: County Clerk

To report your 2015 fees, go to www.texasahead.org/lga/sheriffs and click on the blue "Report Fee Updates" button. This will bring up the Sheriffs' and Constables' Fees reporting tool. Enter the access code listed on the enclosed letter and select Submit. The new page will list current fees in effect for your county.

- If there are no changes, please indicate by marking "**Submit With No Fee or Address Changes.**"
- Enter the required information and submit.

OR

- If the commissioners court adopted changes on or before Oct. 1, 2014, please indicate by marking "**Submit With Fee or Address Changes.**"
- Enter the required information and use the **Submit** button to go to the next page.
- Change or add any new fees your county may have adopted for 2015.
- Use the tool bar located above the list of fees to add new fees or to change the address and/or phone number that you want to appear in the online report.
- When all changes have been completed, use the **Submit** button at the bottom of the page.

Thank you for your assistance with this matter. If you have questions, please contact your regional representative at frank.alvarez@cpa.state.tx.us or 1-800-531-5441, ext. 6-9231.

BURNET COUNTY (continued)

Citation - All	.....	\$75.00
Citation - Publication	.....	\$75.00
Citation by Posting	.....	\$50.00
Paper taken to S.O. for process then posting.		
Out-of-State Summons Notices	.....	\$75.00
Citation	.....	\$75.00
Notice	.....	\$75.00
Other Service Fees:		
Distress Warrant	.....	\$75.00
All Public Fingerprinting	.....	\$5.00
per finger print card		
Livestock Estray Sheriff's Fee	.....	\$75.00
each additional animal	.....	\$25.00
Posting any other Notice as required		
by law, each location	.....	\$25.00
Sheriff's Deed/Bill of Sale	.....	\$35.00
Tax Suit	.....	\$75.00
Trustee Sale	.....	\$75.00
Trustee Sale - \$150.00 if it is a writ		
Hauling/per head	.....	\$25.00
Collection Fee for each call or each		
animal as required by Statute	.....	\$25.00
Delinquent Tax Suits	.....	\$75.00
Livestock Collection Fee	.....	\$25.00
Each - Set by the State.		
Hauling Fee - In County - Small	.....	\$25.00
Hauling Fee - In County - Large	.....	\$50.00
Hauling Fee - Out/County - Small	.....	\$50.00
Hauling Fee - Out/County - Large	.....	\$100.00
All Hauling whether it is In County or Out/County by		
county employee is per head; contract cowboys may		
be more.		
Penning Fee	.....	\$50.00
\$50.00 per hour/per deputy. Contract cowboys may be		
more.		

Address:

County Clerk, 220 South Pierce, Burnet, TX 78611,
phone 512-756-5406;
District Clerk, 1701 East Polk, Burnet, TX 78611,
phone 512-756-5450.

CALDWELL COUNTY

Notices:

Subpoenas	.....	\$75.00
Summons	.....	\$75.00
Orders of Sale (*+)	.....	\$200.00
Writ of Possession (if move out		
exceeds two hours, additional fee		
\$35/hour	.....	\$200.00
Forcible Detainer	.....	\$75.00
Writ of Attachment (+)	.....	\$200.00
Writ of Garnishment (+)	.....	\$200.00

Writ of Sequestration (+)	.....	\$200.00
Service Fees:		
Small Claims Citation	.....	\$80.00
Justice Court Citation	.....	\$80.00
All Other Courts' Citations	.....	\$80.00
Other Service Fees:		
Notice	.....	\$85.00
Deposition Subpoena	.....	\$80.00
Subpoena-Duces Tecum	.....	\$80.00
Precept to Serve	.....	\$80.00
Civil Subpoenas	.....	\$75.00
Complaints	.....	\$80.00
Temporary Restraining Order (+)	.....	\$80.00
Writ of Attachment/Person &		
Property (+)	.....	\$200.00
Posting Written Notices in Public		
Places	.....	\$40.00
Writ of Execution (*+)	.....	\$200.00
Writ of Restitution (+)	.....	\$200.00
Writ of Injunction (+)	.....	\$200.00
Writ of Habeas Corpus	.....	\$80.00

(*+)County commission due based on percent of monies collected:

- 10 percent of first \$10,000.00;
- 5 percent of next \$15,000.00;
- 2.5 percent of amounts more than \$25,000.00.

(+)For a Writ Order of Sale served outside Caldwell County that exceeds two hours, additional fee of \$35/hour plus \$0.55.5/mile for mileage required for an officer to perform service & then return.

Address:

Sheriff, 1204 Reed Drive, Lockhart, TX 78644, phone 512-398-6790.

CALHOUN COUNTY

Notices:

Subpoenas	.....	\$75.00
Summons	.....	\$75.00
Writ of Attachment	.....	\$150.00
Writ of Garnishment	.....	\$150.00
Writ of Sequestration	.....	\$150.00
Orders of Sale	.....	\$150.00
Writ of Possession	.....	\$150.00
Forcible Detainer	.....	\$100.00
Precept to Serve	.....	\$75.00
Temporary Restraining Order	.....	\$75.00
Writ of Execution	.....	\$150.00
Writ of Habeas Corpus	.....	\$150.00
Turn Over Order	.....	\$150.00
Writ of Injunction	.....	\$150.00
All Other Writs not Specified	.....	\$150.00
Service Fees:		
Small Claims Citation	.....	\$75.00
Justice Court Citation	.....	\$75.00

2014.07.28.17 Discussion/Action to approve the maintenance bond for finished streets and drainage in Spanish Oaks Subdivision. **Cost:** None; **Speaker:** Commissioner Madrigal; **Backup:** 1.

MAINTENANCE BOND

THE STATE OF TEXAS

Bond Number: CNB-17886-00

COUNTY OF Caldwell

KNOW BY ALL THESE PRESENTS, that we Cain Services as
Principal, and Insurors Indemnity Company a Corporation organized under
the laws of State of Texas and duly authorized to do business in the State of Texas
, as Surety, are held and firmly bound unto Caldwell County
 as Obligee, in the penal sum of Forty-Five Thousand, Six Hundred
Seventy-One & 40/100's (\$ 45,671.40) to which payment will and truly to be made we do bid ourselves, and
each of our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these
presents.

WHEREAS, the said Principal has Spanish Oaks Estate-Street & Drainage

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of two
(2) years after approval by Caldwell County
against all defects in workmanship and materials which may, become apparent during said period;

NOW, THEREFORE, TO THE CONDITION OF THIS OBLIGATION IS SUCH that, If the Principal shall indemnify
the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship which
may become apparent during the period of one (1) year from and after the date of acceptance by the Owner,
then this obligation shall be void, otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 27 day of June, 2014

By: Cain Services
Principal

By: Insurors Indemnity Company
Surety

By: *Archie Cain*

By: *John W. Schuler*

Title: Owner

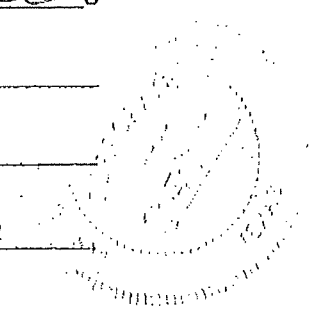
Title: John W. Schuler, Attorney-In-Fact

Address: 1801 W. McCarty Ln.

Address: _____

1801 West McCarty Lane, San Marcos, Tx 78666

225 South 5th Street, Waco, Texas 76702



The name and address of the Resident Agent or Surety is:

Time Insurance Agency, Inc.
1405 E. Riverside Drive
Austin, Texas 78741
512-447-7773

(Seal)

INSURORS INDEMNITY *Companies*

POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY Waco, Texas

KNOW ALL PERSONS BY THESE PRESENTS:

Number: CNB-17886-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

John W. Schuler of the City of Austin, State of TX

as Attorney In Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

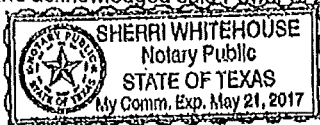
INSURORS INDEMNITY COMPANY

Attest: Tammy Tieperman
Tammy Tieperman, Secretary

By: Thomas G. Chase, Jr.
Thomas G. Chase, Jr., Chairman and CEO

State of Texas
County of McLennan

On the 22nd day of January, 2014, before me a Notary Public in the State of Texas, personally appeared Thomas G. Chase, Jr. and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as Chairman and Chief Executive Officer, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.



Sherrri Whitehouse
Notary Public, State of Texas

Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on July 8, 2009:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney In Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys In Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys In Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on July 8, 2009, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 27th
day of June, 2014.

Tammy Tieperman
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY,
PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 2683, WACO, TEXAS 76702-2683 OR EMAIL US AT
CONFIRMATION@INSURORS.COM.

INSURORS INDEMNITY *Companies*

P.O. Box 2683 • 225 South Fifth Street • Waco, Texas 76702-2683
www.insurorsindemnity.com • 254-759-3700 • Fax 254-755-6399

IMPORTANT NOTICE - AVISO IMPORTANTE

To obtain information or make a complaint:

You may call Insurors Indemnity Company's toll-free telephone number for information or to make a complaint at:

1-800-933-7444

You may also write to Insurors Indemnity Company at:

P.O. Box 2683
Waco, TX 76702-2683
Or
225 South Fifth Street
Waco, TX 76701

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance at:

P.O. Box 149104
Austin, TX 78714-9104
Fax: 512-475-1771

Web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Insurors Indemnity Company's para informacion o para someter una queja al

1-800-933-7444

Usted tambien puede escribir a Insurors Indemnity Company:

P.O. Box 2683
Waco, TX 76702-2683
O
225 South Fifth Street
Waco, TX 76701

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104
Austin, TX 78714-9104
Fax: 512-475-1771

Web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

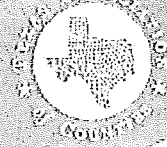
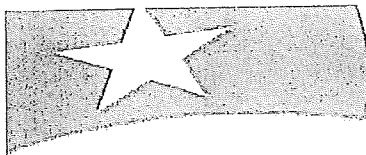
DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto y esta dado para acatar con Section 2253.021 Government Code y Section 53.202, Property Code efectivo, Septiembre 1, 2001.

2014.07.28.18 Discussion/Action to approve insurance renewal premiums for Caldwell County Employees as provided by Texas Association of Counties. **Cost:** None; **Speaker:** Judge Bonn/Deborah Kortan; **Backup:** 1.



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

2014 - 2015 Renewal Notice and Benefit Confirmation

Group: 94687 - Caldwell County

Anniversary Date: 10/01/2014

Return to TAC by: 08/01/2014

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to CharlotteC@county.org.

For any plan or funding changes other than those listed below, please contact Charlotte Collins at 1-800-456-5974.

MEDICAL

Medical: Plan 1200-NG \$30 Copay, \$1000 Ded, 80%, \$3000 OOP Max RX Plan: Option 5A-NG \$10/30/50
Your % rate increase is: 8.80% Your payroll deductions for medical benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2014	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$557.52	\$606.58	\$ _____	\$ _____	\$ _____
Employee + Child(ren)	\$863.96	\$939.98	\$ _____	\$ _____	\$ _____
Employee + Spouse	\$1,170.80	\$1,273.82	\$ _____	\$ _____	\$ _____
Employee + Family	\$1,477.28	\$1,607.28	\$ _____	\$ _____	\$ _____

_____ Initial to accept Medical Plan and New Rates.

LIFE - BASIC

Basic Life Products:
(Rates are per thousand)

Coverage Volume per Employee: 1 x Ann Salary

	Current Rates	New Rates Effective 10/1/2014	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
Basic Term Life	\$0.160	\$0.115	100%	0%
Basic AD&D	\$0.035	\$0.030	100%	0%

_____ Initial to accept New Basic Life Rates.

LIFE - VOLUNTARY

Voluntary Life Products:

	Current Rates	New Rates Effective 10/1/2014	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
(Rates are monthly charges)			Coverage Volume:	SP \$10K/CH \$5K
Voluntary Dependent Life	\$3.320	\$3.320	0%	100%

_____ Initial to accept New Voluntary Life Rates.

WAITING PERIOD

Waiting period applies to all benefits.

Employees
90 days - 1st of the month following date of hire but first of the month

Elected Officials
Date of hire

_____ Initial to confirm.

COBRA ADMINISTRATION

Please indicate how your group manages COBRA administration:

County/Group processes COBRA on OASYS

**County/Group is responsible for fulfilling COBRA notification process and requirements.*

BCBS COBRA Department processes COBRA

**BCBS COBRA Department administers via COBRA contract with the County/Group*

_____ Initial to confirm COBRA Administration.

PLAN INFORMATION

Please confirm your broker / consultant's name, if applicable:

_____ Initial to confirm.

- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by 08/01/2014 in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

TAC HEBP Member Contact Designation Caldwell County

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

Please list changes and/or corrections below.

Name/Title Honorable Tom D Bonn/County Judge _____
 Address 110 South Main Street _____
 Lockhart, TX 78644- _____
 Phone 512-398-1808 _____
 Fax 512-398-1828 _____
 Email tom.bon@co.caldwell.tx.us _____

BILLING CONTACT

Responsible for receiving all invoices relating to HEBP products and services.

Please list changes and/or corrections below.

Name/Title Ms. Deborah Kortan/Human Resources Director _____
 Address 110 South Main Street _____
 Lockhart, TX 78644- _____
 Phone 512-398-4108 _____
 Fax 512-668-4964 _____
 Email deborah.kortan@co.caldwell.tx.us _____
 HIPAA Secured Fax _____

PRIMARY CONTACT

HEBP's main contact for daily matters pertaining to the health benefits.

Please list changes and/or corrections below.

Name/Title Ms. Deborah Kortan/Human Resources Director _____
 Address 110 South Main Street _____
 Lockhart, TX 78644- _____
 Phone 512-398-4108 _____
 Fax 512-668-4964 _____
 Email deborah.kortan@co.caldwell.tx.us _____

 Signature of County Judge or Contracting Authority Date: _____

Please PRINT Name and Title

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.



12 Month Report - Medical

Group Number: Caldwell County - 094687

Claims Paid Through: 4/30/2014

Month/Year	Total EEs	Total Members	Contribution	Paid Medical	Paid RX	Total Paid
Apr-2014	203	263	\$127,276.44	\$97,299.26	\$18,497.16	\$115,796.42
Mar-2014	203	265	\$127,276.44	\$64,196.74	\$25,266.53	\$89,463.27
Feb-2014	202	264	\$127,025.36	\$40,022.11	\$32,520.37	\$72,542.48
Jan-2014	204	269	\$125,352.80	\$85,141.00	\$21,228.21	\$106,369.21
Dec-2013	197	259	\$124,237.76	\$62,798.76	\$18,561.74	\$81,360.50
Nov-2013	196	257	\$123,066.96	\$49,685.39	\$33,086.79	\$82,772.18
Oct-2013	197	260	\$124,237.36	\$75,100.87	\$17,427.66	\$92,528.53
Sep-2013	199	255	\$121,817.66	\$123,356.31	\$14,974.41	\$138,330.72
Aug-2013	200	255	\$122,307.68	\$197,988.48	\$32,182.36	\$230,170.84
Jul-2013	197	251	\$119,530.94	\$69,996.81	\$18,133.25	\$88,130.06
Jun-2013	198	254	\$120,374.66	\$106,128.72	\$20,799.47	\$126,928.19
May-2013	200	255	\$120,864.68	\$255,391.63	\$15,912.96	\$271,304.59
Total for 12 months			\$1,483,368.74	\$1,227,106.08	\$268,590.91	\$1,495,696.99



Large Claimant Summary

Claimants Over: \$10,000

Group Number: Caldwell County - 094687

Claims Paid: 5/1/2013 - 4/30/2014

Product Type: PPO

Claimant Number	Status	Medical Claims	Rx Claims	Total Paid Claims
1289923G	Active	\$167,371.25	\$1,971.25	\$169,342.50
1317661G	Active	\$91,132.75	\$61,340.28	\$152,473.03
1288144G	Active	\$106,506.73	\$5,411.89	\$111,918.62
414727G	Active	\$89,357.19	\$32.05	\$89,389.24
1308827G	Active	\$45,749.79	\$7,126.52	\$52,876.31
1303319G	Active	\$35,310.40	\$3,561.64	\$38,872.04
1291057G	Active	\$30,495.58	\$888.30	\$31,383.88
1296349G	Active	\$29,609.24	\$570.85	\$30,180.09
1384669G	Active	\$30,010.77	\$0.00	\$30,010.77
1299899G	Active	\$28,486.29	\$1,524.38	\$30,010.67
1305413G	Active	\$10,253.21	\$18,350.81	\$28,604.02
1016344G	Active	\$26,911.91	\$126.79	\$27,038.70
1003531G	Active	\$23,804.35	\$12.57	\$23,816.92
1107710G	Active	\$22,950.29	\$2.16	\$22,952.45
1287135G	Active	\$17,738.74	\$3,860.12	\$21,598.86
1053988G	Active	\$20,245.08	\$951.74	\$21,196.82
1290746G	Active	\$14,708.97	\$1,625.84	\$16,334.81
1303809G	Active	\$14,333.09	\$1,141.44	\$15,474.53
1392860G	Active	\$14,262.17	\$302.96	\$14,565.13
1380540G	Active	\$4,785.80	\$9,098.29	\$13,884.09
1338434G	Active	\$13,702.38	\$66.02	\$13,768.40
1197168G	Active	\$13,108.73	\$0.00	\$13,108.73
1309978G	Active	\$10,011.38	\$2,670.87	\$12,682.25
1305713G	Active	\$6,713.02	\$5,712.64	\$12,425.66
1289093G	Active	\$11,338.33	\$877.11	\$12,215.44
1315377G	Active	\$11,037.25	\$0.00	\$11,037.25
1307444G	Active	\$522.11	\$10,177.49	\$10,699.60
1169203G	Active	\$9,365.52	\$1,271.85	\$10,637.37
1399415G	Active	\$9,230.99	\$1,234.85	\$10,465.84
Group Total for Large Claimants		\$909,053.31	\$139,910.71	\$1,048,964.02



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

2014 Surplus Distributions Frequently Asked Questions

Q: What are Surplus Distributions?

A: Over the last several years, the Pool has experienced good financial results. At the end of the 2013 Fiscal Year, there was a surplus after all expenses and reserve requirements had been met. The Board of Directors voted to return \$5.1 million of that surplus to the member counties.

Q: Who is eligible for the surplus distribution?

A: Any group that has been a member of TAC HEBP with medical coverage for at least one full fiscal year ending 12-31-2013 is eligible to receive a surplus distribution.

Q: How is the amount of the distribution calculated?

A: 25 percent of the credit or just over \$1,250,000 is based on length of membership since HEBP was founded 10-1-01. The remaining 75 percent or just over \$3,750,000 is performance-based, depending on each group's contribution toward surplus over a three year period after claims over \$250,000 are removed.

For example:

Longevity distribution: My county paid 2 percent of the total eligible contributions adjusted for length of membership in the past year.
2 percent of \$1.250 million = \$25,000.

Performance distribution: My county contributed 3 percent of the total eligible surplus for the last 3 years.
3 percent of \$3.750 million = \$112,500.

Total distribution: \$25,000 + \$112,500 = \$137,500

Q: Does this mean that the Pool has been charging too much?

A: No, not at all. We use the best underwriting methods available and set our rates to cover our expected costs and expenses with a small, actuarially determined, margin for unpredictable variances, but no one can predict exactly what claims will be in any given year. The individual counties in our Pool are too small to be completely statistically predictable. By keeping a part of the formula tied to actual performance, it gives us a way to make sure the members always get the best possible pricing from the Pool over the long run, while still providing stable rates in the short run. In addition, a performance-based surplus distribution rewards those groups that successfully control their health care costs through wellness programs and other employer efforts.

Q: Do we have to renew our coverage in order to receive the distribution?

A: No. However, if you leave the Pool and come back at a later time the longevity period measured will start over.

Q: Why didn't TAC HEBP just lower our rates by the same amount?

A: While reducing rates would give us the same financial effect for *this* year, it would make future rate increases more volatile. In underwriting, we do our best to set the rates based on what we expect medical claims and expenses to be for the upcoming contract year. If we intentionally set rates that could easily be lower than expected costs, it means we will be in a deficit for future years and compensating rate increases would have to be much higher than normally required in 2015-2016. By handling the surplus as a distribution after each operational year is completed, we can cover expected costs for this year and provide for more stable, sustainable rates into the future.

Q: Will we be getting a distribution next year?

A: The Board of Directors approves the Surplus Distribution one year at a time. In the future, if there is a surplus, the Board *may* elect to issue a distribution again. The Pool is running well again in 2014. Should a surplus exist at the end of this Fiscal Year, distributions may be issued; however, counties should not rely upon receiving a distribution every year. Additionally, in order to give counties the best use of dollars in their FY2014 budget, the margin used in rates has been slightly reduced in this year's calculation.

Q: How will we receive the distributions?

A: You will receive one distribution check in July, 2014.

Q: We want to use this money to decrease dependent rates. Is that okay?

A: The distribution belongs to the county and can be used as the county determines is best. However, we would issue a word of caution against substantially lowering the dependent deductions. In the event that there is no surplus distribution available next year to subsidize dependent costs, your employees could be faced with a steep cost increase, even if overall rates don't change much at all. Employees need to be aware of this situation or they could face financial difficulties next year. Please give us a call to discuss if you wish.



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Health Care Reform (ACA) Updates for 2014 – 2015 Plan Year

Large Employer Coverage Mandates

Effective for plan years beginning on or after Jan. 1, 2015, employers with 100 or more full time equivalent employees must offer health coverage to at least 70% of employees who work an average of 30 hours per week or more. The coverage must meet minimum value (pay at least 60 percent of covered costs; all TAC plans comply with this requirement) and be considered affordable (employer cannot collect more than 9.5% of employee's income for self-only coverage).

For plan years beginning on or after January 1, 2016, this requirement will be extended to employers with at least 50 full time equivalent employees. Also, the minimum for offering coverage will be increased from 70% to 95% of eligible employees.

Coverage for Spouses not required

The ACA requires non-grandfathered large employer health plans to offer coverage to employees and their children. Plans are not required to offer coverage to the spouses of employees.

Dependent Coverage to Age 26

Effective for plan years beginning on or after Sept. 23, 2010, the ACA requires health plans that provide dependent coverage of children to make coverage available for adult children up to age 26.

Measurement Periods

All groups should define a measurement period of between 3 and 12 months for tracking the hours of part-time and variable-hour employees. For plan years beginning on or after January 1, 2015, employees who work on average 30 hours per week or more during the measurement period must be offered health coverage. The employee must be offered coverage for a period of time equal to or greater than the length of the measurement period but not less than 6 months. Coverage will start after the waiting period (not more than 90 days).

Limit on Waiting Period

Effective for plan years beginning on or after Jan. 1, 2014, a health plan may not impose a waiting period that exceeds 90 days. A waiting period is the period of time that must pass before coverage for an employee or dependent who is otherwise eligible to enroll in the plan becomes effective.

Pre-existing Condition Exclusions

Effective for plan years beginning on or after Jan. 1, 2014, the ACA prohibits health plans from imposing pre-existing condition exclusions on any enrollees.

Limits on Cost-sharing

Effective for plan years beginning on or after Jan. 1, 2014, non-grandfathered health plans are subject to limits on cost-sharing or out-of-pocket costs. For 2014, out-of-pocket expenses may not exceed \$6,350 for self-only coverage and \$12,700 for family coverage. Out-of-pocket costs include medical plan co-payments, deductibles, and co-insurance.

Summary of Benefits Coverage

The ACA requires health plans and health insurance issuers to provide a summary of benefits and coverage (SBC) to enrollees to help them understand their coverage and make coverage decisions.

Plans and issuers must provide the SBC to participants and beneficiaries who enroll or re-enroll during an open enrollment period. The SBC also must be provided to participants and beneficiaries who enroll other than through an open enrollment period (including individuals who are newly eligible for coverage and special enrollees). TAC will provide the SBC to all Pool members.

ACA Fees

ACA fees for this plan year are as follows: The Patient-Centered Outcomes Research Institute (PCORI) fee is to help fund research relating to patient-centered outcomes and evaluating risks and benefits of medical treatments, services, etc. The Transitional Reinsurance Fee is intended to stabilize insurance rates in the individual exchange market. For 2015, it is \$44 per covered life per year.

For the 2014-15 plan year, the Pool's Board of Directors has elected to pay these fees on behalf of all members at an estimated cost of \$1,298,166.

Updated June 24, 2014



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Frequently Asked Questions about Grandfathered Health Benefit Plans

1) What is a "grandfathered plan"?

Grandfathered health plans under the Patient Protection and Affordable Care Act (PPACA) are those existing without major changes to their provisions since March 23, 2010, the date of the PPACA's enactment.

2) What makes a non-grandfathered plan different?

Grandfathered plans do not have to comply with several PPACA requirements, including those listed below, which Non-grandfathered plans must include:

- Provide coverage for preventive care without member cost-sharing (no co-pays, deductibles, or coinsurance) when using an in-network provider. There are over 60 services included in this requirement, including annual wellness visits for all ages, age and gender appropriate immunizations and screenings, and contraceptive services for women. A full listing can be found at <http://www.healthcare.gov/what-are-my-preventive-care-benefits>
- Limitations on out-of-pocket maximum amounts
- External review of appeals: a member who contests the denial of a service recommended by his/her medical provider can request an appeal by a federally appointed external review board; the cost of this appeal is charged to the plan
- Coverage for out-of-network emergency services at no additional cost over in-network cost
- Coverage of routine costs associated with clinical trials

3) What causes a plan to lose grandfathered status?

Changing the balance of employer and employee share of costs as follows:

- Increase co-pays by more than \$5 or a percentage equal to medical inflation (currently 9.5%) plus 15%, whichever is greater.

Example: if the plan had a \$20 office visit co-pay in March of 2010, it could be increased to \$25 without losing grandfathered status

- Increase deductible or maximum out-of-pocket amount by more than a percentage equal to medical inflation (currently 9.5%) plus 15%, whichever is greater.

Example: if the plan had a \$500 deductible and a \$2500 out-of-pocket maximum in March of 2010, it could increase the deductible to \$600 and the out-of-pocket maximum to \$3100 without losing grandfathered status (note that these are non-standard amounts for TAC HEBP plans)

- Decrease percentage of employer cost-share by any amount.

Example: if the plan had a 90% coinsurance rate in March of 2010, it could not decrease the rate to 80% without losing grandfathered status

- Lower the employer contribution rate by more than 5% for any group of covered persons.

Example: if the employer paid \$1000 per month toward the cost of employee and spouse coverage in March of 2010, it could decrease the contribution to no less than \$950 without losing grandfathered status

- Add or reduce an annual dollar limit (overall or for a specific service).

Example: if the plan had no limit on charges for physical therapy services in March of 2010, it could not impose a \$5000 per year maximum on them without losing grandfathered status

- Eliminate or substantially reduce benefits for a particular condition.

Example: if the plan covered counseling and prescription drugs to treat certain mental disorders in March of 2010, it could not eliminate coverage for counseling without losing grandfathered status

4) What plan changes can be made which will not cause the plan to lose grandfathered status?

- Changing insurer or third-party administrator, as long as benefits don't change
- Changing from self-insured to fully-insured, as long as benefits don't change
- Increasing benefits, including adding a wellness program
- Passing along premium increases, as long as cost-sharing percentages remain the same
- Adding a coverage tier (such as employee + 1 child), as long as cost-sharing percentages are consistent with other tiers and stay within the 5% guidelines
- Moving drugs to a different copay tier because the drugs have become available as generic
- Changing provider networks, as long as benefits don't change
- Changes required by law

ADDITIONAL NOTES:

- Because of the additional coverage requirements and reduction of employee cost share required by PPACA, changing from grandfathered to non-grandfathered status will likely result in a rate increase. For TAC HEBP groups, this increase is estimated at 1.5 – 2%.
 - Under the current regulations, there is no specific end date for grandfathered status.
 - Plan changes are measured cumulatively since March 2010.
 - Plans must include a notice about grandfathered status in significant participant communications, such as enrollment materials and summary plan descriptions.
 - Majority of TAC HEBP member counties still have grandfathered plans.
 - All plans on the TAC HEBP Private Exchange are non-grandfathered.
-

2014.07.28.19 Discussion/Action to select a commercial appraiser to conduct the appraisal of the County Justice and Tax office buildings. **Cost:** TBD; **Speaker:** Judge Bonn; **Backup:** 1.

CALDWELL COUNTY, TEXAS

SUMMARY OF APPRAISERS

28-Jul-14

FIRM NAME	LOCATION	CONTACT PERSON	TIME TO COMPLETE	APPRAISAL FEE	UPDATE COST
VALBRIDGE PROPERTY ADVISORS	AUSTIN	DON CANADAY	4 WEEKS	\$ 7,400	AFTER 6 MONTHS - 65% OF FEE AFTER 1 YEAR - 75% TO 85% OF FEE
ATRIUM REAL ESTATE SERVICES	AUSTIN	JIM AMORIN	30 TO 45 DAYS	\$ 8,400	HOURLY COST @ \$250 PER HOUR
MENN AND ASSOCIATES	SEGUIN	ALBERT MENN	3 weeks	\$ 6,000	\$1,000 each

Larry Roberson

From: R. Don Canaday <dcanaday@valbridge.com>
Sent: Wednesday, July 16, 2014 11:52 AM
To: Larry Roberson
Subject: Re: Appraisals

The fee quoted is for both.

Sent from Don Canaday's iPhone

> On Jul 16, 2014, at 7:49 AM, "Larry Roberson" <larry.roberson@co.caldwell.tx.us> wrote:

>

> Don:

>

> Thank you for your response. I will confirm the invitation by this Friday.

>

> In order to provide background information on the firms interviewing

> if you could forward me a list of references, firm information, etc.

> that I can include in the Court's advanced packet.

>

> A point of clarification. The fee you quoted was for appraisals for

> both properties, not each.

>

> Thanks

>

>

> Larry Roberson

> County Auditor

>

> -----Original Message-----

> From: R. Don Canaday [<mailto:dcanaday@valbridge.com>]

> Sent: Wednesday, July 16, 2014 6:19 AM

> To: Larry Roberson

> Subject: Appraisals

>

> Larry

>

> Thank you for contacting me. I would be available to meet with the

> court if invited on the 28th.

>

> My fee for these appraisals would not exceed \$7,400 and they can be

> completed within 4 weeks after we are authorized to proceed.

>

> The fee for an update can vary depending on how much time has elapsed since

> the original appraisal. As an example, if 6 months has elapsed my fee

> would be 65 % of the original fee. If a year elapsed it could be 75 to 85%.

>

> I look forward to hearing from you.

>

> Sent from Don Canaday's iPhone

>

>

Qualifications of R. Don Canaday

Education

- *Bachelor of Business Administration Degree, Southwest Texas State University, 1971*

Specialized Education

He has successfully completed the following courses of the American Institute of Real Estate Appraisers:

- Course 1A in 1976 at the University of Houston;
- Case studies in Real Estate Valuation in 1980 at the University of Colorado;
- Valuation Analysis and Report Writing in 1980 at the University of Colorado;
- Rural Valuation in 1980 at Stanford University;
- Standards of Professional Practice in 1980 at the University of Portland;
- Capitalization and Theory Part 3 in 1982 at the University of Colorado.
- Course 201 and the R-2 Examination of the Society of Real Estate Appraisers
- Additionally, he has attended numerous seminars, conferences, and lectures sponsored by the Appraisal Institute, American Institute of Real Estate Appraisers, Society of Real Estate Appraisers, San Antonio Board of Realtors, Texas Association of Realtors, and the National Association of Realtors.
- He is currently certified under the continuing education program of the Appraisal Institute.

Experience

Presently, and since 1972, R. Don Canaday has been engaged in independent fee appraising and real estate consultations. He is President of Dugger, Canaday, Grafe, Inc., Real Estate Consultants and Appraisers.

Generally, his trade area includes South, West, and Central Texas. Appraisals have also been made in Colorado, California, Missouri, Arkansas, Oklahoma, New Mexico, and Florida. Since 1994, a number of appraisals have been made in Mexico.

He has served as President of the San Antonio Board of Realtors, President of the San Antonio Chapter of the Appraisal Institute, Director of the Texas Association of Realtors, Director of the National Association of Realtors, Chairman of what is now known as the Texas Appraiser Licensing and Certification Board, and President of the Foundation Appraiser Coalition of Texas.

His experience is varied and includes special purpose properties including golf courses, resorts, nursing homes, churches, micro-processor manufacturing plants, among others. Also included are properties such as residential subdivisions, large-scale mixed-use developments, office buildings, apartments, retail complexes, industrial complexes, full-service hotels, limited-service motels, and single-family residential properties.

Clients served include corporations, attorneys, estates, financial institutions, individuals, and governmental agencies. He is qualified as an expert witness in County, District, and Federal Courts.

During the time period from 1968 to 1975, he was actively engaged in site location, lease negotiations, installations, and operations of retail gasoline outlets as President of Canaday Enterprises, Inc., and on a contract basis for Pioneer Oil Company.

He has qualified as an expert witness for real estate matters in County, District, and Federal Courts.

Professional association memberships include the following:

- Member, Appraisal Institute, Certificate No. 6555 (MAI)
- Senior Residential Appraiser, Appraisal Institute (SRA)
- Active Member, San Antonio Board of Realtors
- Active Member, Texas Association of Realtors
- Active Member, National Association of Realtors
- Licensed Real Estate Broker – State of Texas since 1975 (License No. 0176457-06)
- State Certified General Appraiser in the State of Texas, Certification No. TX-1320428-G

Activities in State Agencies

Chairman (1989/1990/1991), Texas Real Estate Appraiser Certification Committee of the Texas Real Estate Commission

Activities in professional association include:

- President (1991), Appraisal Institute, San Antonio Chapter
- First Vice-President (1990), AIREA, South Texas Chapter No. 29
- Second Vice-President (1989), AIREA, South Texas Chapter No. 29
- Secretary (1988), American Institute of Real Estate Appraisers, South Texas Chapter No. 29
- Treasurer (1987), American Institute of Real Estate Appraisers, South Texas Chapter N. 29
- Appointed Legislative Coordinator for Texas by the President of the Appraisal Institute
- President (1986), San Antonio Board of Realtors
- President-Elect (1985), San Antonio Board of Realtors
- Vice-President (1984), San Antonio Board of Realtors
- Treasurer (1983), San Antonio Board of Realtors
- Director (1984-1989), Texas Association of Realtors
- Director (1987, 1988, & 1989), National Association of Realtors

Here is a list of three references you have requested.

David McGowen
City of San Antonio
Real Estate Manager/Downtown Operations
114 W. Commerce, Suite 202
San Antonio, Texas 78205
(210) 207-4081

Brad Anderson
Jackson Walker Law Firm in Austin
100 Congress
Suite 1100
Austin, Texas 78701
(512) 236-2336

David Payne
LCRA
6800 Burleson Road
Building 310
Austin, Texas 78744
(512) 369-4402



REAL ESTATE VALUATION AND ADVISORY SERVICES

Valbridge provides independent valuations and powerful insights to help clients make the best business and investment decisions.

Valbridge specializes in appraising all types of property and land:

- Office buildings and properties
- Industrial buildings and properties
- Retail buildings and properties
- Apartments, multifamily, senior living buildings and properties
- Hotel, lodging, hospitality, recreational buildings and properties
- Other special-purpose buildings and properties

Specialty Services

- Portfolio valuation
- Real estate market and feasibility analysis, including rent and demand studies
- Property and lease comparables, including lease review
- Due diligence
- Property tax assessment and appeal-support services
- Valuations and analysis of property for right-of-way, eminent domain, easements
- REO and foreclosure evaluation
- Valuations of property for financial reporting, including goodwill impairment, impairment or disposal of long-lived assets, fair value and leasehold valuations
- Valuation of property for insurance, estate planning and trusteeship, including fractional interest valuation for gifting and IRS purposes
- Litigation support, including expert witness testimony
- Business and partnership valuation and advisory services, including partial interests


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SELECTED CLIENTS

Clients work with Valbridge on a local, regional and national basis.

Valbridge clients are property owners, developers, lenders, public agencies and authorities, and individual, corporate and institutional owners, investors and tenants. Below is a sample of clients Valbridge appraisers have served across the U.S.

Clients work with Valbridge on a local, regional or national basis. Our clients include:

- 7-Eleven, Inc.
- Advanced Micro Devices
- Aetna Insurance
- AEW Capital Management
- Allstate Investments LLC
- AMRESKO Capital
- Amtrak
- Apple Computer, Inc.
- Arco
- AT&T
- Bank of America
- BB&T
- Bell Atlantic Properties
- Bethlehem Steel
- BFI Industries
- Black & Decker
- BlackRock Realty
- Blue Cross/Blue Shield
- BP North America
- California Bank & Trust
- CalPERS
- Canada Life Assurance Co.
- Catholic Charities Cooperative Services
- Chemical Bank
- Chevron U.S.A., Inc.
- Chrysler Realty Corp.
- Citibank
- Constellation Energy
- Corporate Office Properties Trust
- Costco Wholesale Corporation
- Credit Suisse/First Boston
- CSX Realty
- Deutsche Bank Mortgage Capital LLC
- Equity Office
- Exxon Mobil
- Federal Deposit Insurance Corp.
- Federal Home Loan Bank Board
- Federal Realty Investment Trust
- Fifth Third Bank
- Fireman's Fund Insurance Co.
- Food Lion
- Johns Hopkins
- Jones Lang LaSalle
- Jos. A. Bank
- Kaiser Aluminum
- Kaiser Permanente
- KB Home
- Key Bank
- Kimco Real Estate Investment Trust
- LaSalle Investment Mgmt.
- Lend Lease Real Estate Investments, Inc.
- Lockheed Martin Corporation
- Macy's
- Marine Midland Bank
- Mariott Corporation
- Massachusetts Institute of Technology
- McDonald's Corporation
- Merrill Lynch
- Metropolitan Life Insurance Co.
- Midas
- Money Store
- Morgan Guaranty Trust Company
- New York Life Investment Management, Inc.
- Nextel
- PEPCO
- PG&E
- PNC Bank
- Prudential Insurance Company of America
- Regions Bank
- Safeco Insurance
- Safeway Inc.
- SBC Global
- Sears Roebuck & Co.
- Sun Life of Canada
- SunTrust
- T. Rowe Price
- Teachers Insurance & Annuity Association of America
- The David Komblatt Company
- The Nature Conservancy
- Time Group
- Times Mirror
- Toll Brothers, Inc.
- Toyota


- ✦ Ford Motor
- ✦ Forest City Enterprises
- ✦ GE Capital
- ✦ GEICO
- ✦ General Electric Real Estate
- ✦ General Growth Properties, Inc.
- ✦ General Motors
- ✦ GMAC
- ✦ Goldman Sachs
- ✦ Google, Inc.
- ✦ Grant Thornton
- ✦ Hearst Corporation
- ✦ Home Depot
- ✦ HSBC
- ✦ Hyatt Hotels
- ✦ IBM
- ✦ Intel Corporation
- ✦ J.P. Morgan Chase
- ✦ JCPenney
- ✦ Trust for Public Land
- ✦ U.S. Army Corps of Engineers
- ✦ U.S. Dept. of Housing and Urban Development
- ✦ U.S. Dept. of Justice
- ✦ U.S. Dept. of the Navy
- ✦ U.S. General Services Administration
- ✦ U.S. Internal Revenue Service
- ✦ U.S. Postal Service
- ✦ United Bank
- ✦ Valero Energy Corporation
- ✦ Verizon
- ✦ Volunteers of America
- ✦ Wachovia Bank
- ✦ Walker & Dunlop
- ✦ Wal-Mart
- ✦ Waste Management
- ✦ Wells Fargo

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A VARIABLE WORLD

A VARIABLE WORLD

Knowing the true value of something is more important than ever, and can be more difficult to discern — especially in today's highly scrutinized regulatory environment. *But that's our specialty at Valbridge Property Advisors.*

CORPORATE OFFICERS

BOARD OF DIRECTORS

REAL ESTATE ECONOMIST

STANDARDS OF PRACTICE

SELECTED ASSIGNMENTS

FAST FACTS

Valbridge appraisers evaluate commercial property based on objective criteria, in-depth knowledge of local property markets and time-tested judgment. We identify and analyze the variables that affect value, often seeing what others don't see based on our expertise and independence.

In our industry, some service providers (including many brokerage firms) have an angle. They want clients to buy or sell, or borrow or lend, because their companies get paid for facilitating transactions.

We're different from the competition.

First, we provide *independent* valuations and advise clients on real estate investment decisions, including buy-sell-hold and lease-own alternatives. Second, the leading appraisers who manage our offices also are shareholders in the company.

Clients across the U.S. benefit from our collective strength, with more than 650 staff in 64 office locations, and our dedication to elevating appraisal industry standards for accuracy, integrity, reporting, technology and data.

Valbridge professionals can't tell the future, but we're trusted by clients to provide independent valuations and powerful insights for better business.

Valbridge Property Advisors
Independent Valuations for a Variable World

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SELECTED ASSIGNMENTS

Valbridge Property Advisors has seen and done it all — providing valuations and evaluations of all types of commercial and other properties. The assignments noted here suggest our range of experience.

- ✦ Valued a portfolio of 21 investment-grade office and R&D properties for a major university endowment undergoing an audit. Five Valbridge offices in multiple states participated in the assignment, providing consistent work product and single-point-of-contact service to the fund manager.
- ✦ Appraised five data centers for a top national wireless telecommunications company engaged in hotly contested lease renewal negotiations with multiple landlords in various submarkets.
- ✦ Valued an office complex containing 1.7 million square feet of Class A space within five skyway-connected office towers occupied by more than 85 tenants. The overall site features landmark-quality architecture and a range of amenities and walking trails. All the buildings are Energy Star rated, with some LEED rated. In conducting the valuation for the owner, we carefully considered the buildings' energy operating performance.
- ✦ Appraised a 312,000 square foot warehouse facility owned by a national REIT and leased to a single tenant in the beverage business. The valuation was part of a comprehensive portfolio review for REIT management.
- ✦ Valued an apartment portfolio including 7,200 units in 37 communities. We were hired by a fractional-interest owner concerned about estate administration. First, we valued the portfolio overall, including to determine the net asset value. Second, we evaluated the operating entity agreement to analyze issues related to control, transferability and distributions (including historical distributions).
- ✦ Appraised a 225,000 square foot, 14-acre site including warehouse and office space for a large regional commercial bank considering a mortgage loan for a new buyer of the property.
- ✦ Appraised a portfolio of 11 fast-food restaurants including the land and the buildings for the purchase and sale of a partnership interest. The sites are located in two states.
- ✦ Valued a Masonic temple that is an historic building, including a 2,300-seat auditorium, frescos and statues, in a central urban area. We helped the owner identify other potential community and cultural uses for the iconic property, recognizing that many religious and fraternal organizations nationally are experiencing demographic changes and declines in membership and, thus, are exploring strategic asset management opportunities.
- ✦ Appraised an 802,000 square foot steel mill operated by the U.S. arm of an international manufacturer. The owner challenged the local government's assessment of the property value. Our report resulted in a reduction of the owner's tax liability.
- ✦ Valued a six-acre industrial property including a bus storage and maintenance facility to help the owner determine the appropriate building lease rate and the land value. We enabled the owner to compare the income-generating power of the property over time to the benefits of an outright property sale.
- ✦ Appraised a lake and surrounding buffer zone for a recently deregulated power company. The assignment results compelled the state to purchase the lakebed and buffer zone from the utility to secure the lake as a public asset. Individual property owners with adjacent sites were then offered the opportunity to buy down to the waterfront, allowing those owners to control their frontage and stabilize their property values.

Larry Roberson

From: Lory Johnson <ljohnson@atriumrealestate.com>
Sent: Wednesday, July 16, 2014 10:38 AM
To: larry.roberson@co.caldwell.tx.us
Subject: Commercial Appraisal

Hi Larry,

Thank you for considering Atrium Real Estate Services to provide appraisals to Caldwell County. Following are responses to your questions:

1. Are you, or one of your principals, available to meet with the Court on July 28th? Yes, the Vice President of our firm, Jim Amorin, MAI is available to meet on this date.
2. What is the turnaround time for the completion of an appraisal? Typically 30 to 45 days from notice to proceed
3. What is your fee structure ? Typically a per parcel rate depending on the complexity of the property, Our fees for this assignment would be \$4,200 per property.
4. As I said we plan to sell these properties as soon as we vacate them. If they do not sell as quickly as we anticipate how do you charge to update your appraisal? An update appraisal is typically billed based on an hourly rate of \$250/hour

Please let me know if you have any additional information. If you would like us to attend the meeting on July 28th, can you please provide the time and location?

Thanks,
Lory

Lory Johnson, MAI, SRWA
Atrium Real Estate Services
7805 A Bell Mountain Dr, Austin, TX 78730
(512) 453-7407
ljohnson@atriumrealestate.com

From: Larry Roberson <larry.roberson@co.caldwell.tx.us>
Subject: Commercial Appraisal
Date: July 15, 2014 at 1:26:05 PM CDT
To: ljohnson@atriumrealestate.com

Ms. Johnson:

I am the County Auditor for Caldwell County and have been directed by the Commissioners' Court to contact commercial appraisers about performing appraisals on two properties we plan to sell. The first is a former savings and loan building located at 201 E. San Antonio St, Lockhart, TX 78644 and has been utilized for many years as a

court building for our district courts. The second building is the Caldwell County Tax Office located at 100 E. Market St. Lockhart, TX 78644. This is a two story building located adjacent to the courthouse and is of historical significance. Both of these buildings will become surplus by the end of 2014 with the completion of our Judicial Center on the south end of town.

The court would like to interview interested appraisers at the July 28th meeting. In preparation for this meeting I would like to get the answers to the following questions:

5. Are you, or one of your principals, available to meet with the Court on July 28th?
6. What is the turnaround time for the completion of an appraisal?
7. What is your fee structure ?
8. As I said we plan to sell these properties as soon as we vacate them. If they do not sell as quickly as we anticipate how do you charge to update your appraisal?

Thank you for your consideration to serve Caldwell County. Should you need to talk with me please call at the number below. I look forward to hearing from you.

Sincerely,

Larry E. Roberson, CPA
County Auditor
Caldwell County, Texas
512-398-1801

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trium
LORY R. JOHNSON, MAI, SR/WA

Appraisal • Consulting • Right of Way • Litigation Support

AUSTIN OFFICE:
7805A BELL MOUNTAIN DRIVE
AUSTIN, TEXAS 78730
(512) 453-7407-PHONE

Visit our website at: www.atriumrealestate.com
E-mail: ljohnson@atriumrealestate.com

OVERVIEW OF ATRIUM REAL ESTATE SERVICES

HISTORY

ATRIUM REAL ESTATE SERVICES is a registered corporation within the State of Texas and has been owned and operated by Lory R. Johnson, MAI, SR/WA, since October 1991. Our appraisal backgrounds are extensive. Qualifications of Lory R. Johnson, MAI, SR/WA and other appraisers on staff are included herein.

ATRIUM REAL ESTATE SERVICES is committed to maintaining a qualified appraisal staff. All of *ATRIUM'S* appraisal assignments are completed in-house. We are not affiliated with any other appraisal firm. Our staff currently consists of six Texas Certified General Appraisers and additional support staff. Four of Atrium Real Estate Services' appraisers are designated as an MAI through the Appraisal Institute and two appraisers are also designated as an SR/WA through the International Right of Way Association.

ATRIUM is home based in Austin, Texas. Our office provides appraisals, appraisal reviews and litigation support throughout Texas. Real estate appraisals have been completed on various properties including single and multi-tenant office and retail projects, vacant land, multi-family, shopping centers, industrial properties, various special use properties, and large-scale single family and mixed-use subdivisions. We have completed a multitude of appraisal and appraisal review projects in many different cities throughout Texas including Austin, Cedar Park, Corpus Christi, Buda, Dallas, Denton, Fort Worth, Gainesville, Colleyville, Palestine, Georgetown, Killeen, Hutto, San Marcos, Waco, San Antonio and more.

ATRIUM REAL ESTATE SERVICES is experienced in providing appraisals for multi-parcel right of way and partial interest/easement acquisition projects. Recent projects include appraisals for TxDOT right of way and county right of way expansion projects, overhead transmission line easements, waterline easements, gas pipeline easements and whole property acquisitions for flood, creek restoration and noise mitigation buyouts. A sample list of recently completed projects is included at the end of this packet. This range of work has familiarized our appraisers with the guidelines, issues and skills necessary to complete right-of-way and easement acquisition projects.

Atrium Real Estate Services is an approved appraiser for an extensive list of lending institutions, private entities and government agencies, such as General Land Office of the State of Texas, The City of Austin, Austin Energy, Travis County Transportation and Natural Resources, City of Cedar Park, Williamson County, Lower Colorado River Authority, San Antonio River Authority, San Antonio Water System, City of Seguin, City of Brownsville, City of College Station, Dallas County, City of Fort Worth, Nustar Energy, Oncor Electric Delivery, University of Texas and Capital Metro. We have also recently completed work for the City of Georgetown, City of Buda, City of Killeen, City of New Braunfels, Hays County and Comal County associated with roadway expansion projects.

We have seen many projects into the final eminent domain phase of litigation and have experience in providing appraisals for hearings, pre-litigation support as well as expert testimony. Lory R. Johnson, MAI, SR/WA has personally provided expert testimony in over 175 cases since 2007.

OVERVIEW OF ATRIUM REAL ESTATE SERVICES

In addition, we have expertise in a variety of special use properties including marinas, cemeteries, restaurants, bowling alleys, day care centers, automotive dealerships, veterinary clinics and utility companies. Residential real estate appraisals and residential reviews are completed on homes of all values for conventional and USDA loans.

CERTIFICATIONS

ATRIUM REAL ESTATE SERVICES is certified with the State of Texas General Services Commission as a Historically Underutilized Business (HUB) and with the City of Austin as a Woman-Owned Business (WBE) and a Disadvantaged Business Enterprise (DBE). Atrium Real Estate Services is also certified with the North Central Texas Regional Certification Agency (NCTRCA) as a Woman-Owned Business (WBE). Copies of these certificates are contained herein.

OBJECTIVES

ATRIUM REAL ESTATE SERVICES strives for a detail-oriented appraisal report with emphasis on extensive research and analysis. We maintain the quality and timeliness of each report and pay careful attention to the specific requests/standards of each client. In addition, each report typically includes supplemental information to further strengthen the reporting of the analysis.

ATRIUM'S reports are prepared in conformity with and are subject to the requirements of the *Code of Professional Ethics and Standards of Professional Practice* of the APPRAISAL INSTITUTE, the *Uniform Standards of the Professional Appraisal Practice* as promulgated by the APPRAISAL FOUNDATION, as well as the requirements for the STATE OF TEXAS for State Certified General Real Estate Appraisers. In addition, each report completed will be prepared in conformance to the reporting and definition requirements of any additional instructions which may be provided.

ATRIUM REAL ESTATE SERVICES TAX ID # 74-2615101

Visit our website at: www.atriumrealestate.com

E-mail: ljohnson@atriumrealestate.com

SERVICES & CLIENTS

SERVICES

ATRIUM REAL ESTATE SERVICES provides appraisal, appraisal review and appraisal consultation services throughout Central Texas, with an emphasis on the Austin metropolitan area, including Travis, Williamson and Hays Counties and the Austin/San Antonio corridor, as well as the Dallas/Fort Worth metropolitan area. We have also completed multi-parcel appraisal and appraisal review assignments in other areas of Texas. Our experience includes appraisal services for the following purposes:

Financing	Hazard Mitigation
Right-of-Way	Highest & Best Use Analysis
Eminent Domain	Feasibility Studies
Litigation Support	Review Appraisals
Easement Acquisitions	Parks & Destinations
Real Estate Consulting	Flood Projects/ Natural Disasters
Airport Noise Mitigation	Environmental/Endangered Species Habitat

CLIENTS

Our clients include lending institutions, state and local government agencies, individuals, real estate acquisition companies and other private entities that require appraisal or appraisal review services. A representative list (not all-inclusive) of clients includes the following:

Commercial

AR/WS	Contract Land Staff	San Antonio Water System
Appraisal Mgmt Services	First State Bank of Central TX	San Antonio River Authority
Austin Energy	First National Bank of Waco	Smith-Roberts Land Services
Bank One Texas	GMAC Commercial Mortgage	Sneed, Vine & Perry
Bank of America	Hays County	TBE- Tampa Bay Engineering
Beal Bank of Texas	HDR Engineering	Teacher's Retirement System of TX
Bexar County	Internal Revenue Service	Texas Builder's Insurance Co
Brushy Creek MUD	Kasing, O'Toole & Hemphill, PC	Texas Department of Public Safety
Capital Metro Trans Auth	Lockwood Andrews & Newman	Texas Dept of Transportation
City of Austin	Lower Colorado River Authority	Texas General Land Office
City of Buda	Nature Conservancy of Texas	THC- Terrel Hunley Carrol
City of Cedar Park	North Texas Toll Authority	Travis County
City of Killeen	NuStar Energy, LP	University of Texas System
City of Georgetown	O.R. Colan Associates, Inc.	Universal Field Services
City of San Marcos	Oncor Electric Delivery	Walmart
City of Waco	Prosperity Bank	Wells Fargo Bank
Cobb Fendley & Associates	PBS&J	Williamson County

Residential

Advantage Investors Mortgage	JP Morgan Chase Bank	Prosperity Bank
American Homefront Mortgage	First Horizon Home Loans	Quality Assurance Review Co
Bank One Mortgage	First National Bank	Stone Mountain Mortgage
Comerica Bank	Patriot Bank	USDA

QUALIFICATIONS - SUMMARY

The qualifications of the appraisers at *ATRIUM REAL ESTATE SERVICES* are extensive including a combination of Designated Members of the Appraisal Institute (MAIs), Texas Certified General Appraisers and staff appraisers. The following is a summarized list of the qualifications of *ATRIUM'S* staff. The detailed qualifications of the senior appraisers follow.

APPRAISER	QUALIFICATIONS/EDUCATION
Lory R. Johnson, MAI, SR/WA	Owner/President, Texas Certified General Appraiser 27+ years real estate appraisal experience Designated Member of the Appraisal Institute (MAI) 2011 Director Austin IRWA Chapter #74 2010 President of the Austin IRWA Chapter #74 2009 President-Elect of the Austin IRWA Chapter #74 2002 President of the Austin Chapter of the Appraisal Institute 1999-2006 Education Chair of the Austin Chapter of the Appraisal Institute 2006 Voted Professional of the Year by Austin IRWA Chapter #74 2004/2010 Newsletter Chair of the IRWA Chapter 74 Designated Member of the International Right of Way Association (SR/WA) Texas Real Estate Broker License Bachelor of Science Degree, Ag Eco, Texas A&M University, 1986
Jim Amarin, MAI, SRA, SR/WA	Vice President, Texas Certified General Appraiser 26+ years real estate appraisal experience Designated Member of the Appraisal Institute (MAI, SRA) Instructor for the Appraisal Institute 2012 Chair: Strategic Planning Committee of the Appraisal Institute 2010 Immediate Past President of the Appraisal Institute 2009 President of the Appraisal Institute Instructor for the Appraisal Institute 2003 President of the Austin Chapter of the Appraisal Institute Member of the International Right of Way Association (SR/WA) BBA in Finance, Real Estate & Urban Land Dev, University of Texas, 1988
Jeff G. Johnson	Texas Certified General Appraiser 24+ years real estate appraisal experience Associate Member of the Appraisal Institute Bachelor of Arts, University of Texas, 1987
Robin C. Amarin, MAI	Texas Certified General Appraiser 17+ years real estate appraisal experience Designated Member of the Appraisal Institute (MAI) Bachelor of Science in Financial Management, Real Estate Concentration, Clemson University
Cynthia Craig	Texas Certified General Appraiser 10+ years real estate appraisal experience Bachelor of Arts, Texas A&M University, 2001
Sherry Guidroz, MAI	Texas Certified General Appraiser 9+ years real estate appraisal experience Designated Member of the Appraisal Institute (MAI) Bachelor of Science, University of Texas, 2005

ATRIUM REAL ESTATE SERVICES is committed to maintaining a qualified appraisal staff. All of *ATRIUM'S* appraisal assignments are completed in-house. We do not use subcontractors, our employees are employed only by *ATRIUM*, and we are not affiliated with any other appraisal firm.

QUALIFICATIONS OF LORY R. JOHNSON, MAI, SR/WA

ASSOCIATIONS/STATE CERTIFICATIONS

Texas Certified General Real Estate Appraiser #TX-1321640-G
Member of the Appraisal Institute (MAI) #09346
Member of Austin Chapter of the Appraisal Institute
President of the Austin Chapter of the Appraisal Institute, 2002
Board of Director/Officer of the Austin Chapter of the Appraisal Institute, 1999-2006
Chair of the Education Committee of the Austin Chapter of the Appraisal Institute
Region VII Representative/Nominations Committee - Appraisal Institute
Region VIII Regional Ethics & Counseling Panel - Appraisal Institute
Member of the General Demonstration Reports Subcommittee - Appraisal Institute
Member of the International Right of Way Association, Chapter #74
Director Austin IRWA Chapter #74
Atrium Real Estate Services Employer of the Year Austin IRWA Chapter #74
President of the Austin IRWA Chapter #74, 2010
Board of Director/Officer of the Austin IRWA Chapter #74, 2006-2010
Chair of the Newsletter Committee - Austin IRWA Chapter #74
Chair of Valuation Committee - Austin IRWA Chapter #74
Designated Member of the Austin Board of Realtors
Texas Real Estate Broker's License #354928

EDUCATION

Bachelor of Science Degree, Ag Economics, Texas A&M University, 1986
Graduate courses in the Masters of Business Administration program, St. Edwards University
Numerous Appraisal Institute professional courses as well as a large variety of real estate appraisal related continuing education courses and seminars completed.

PROFESSIONAL BACKGROUND

- * October 1991 to present: President of Atrium Real Estate Services, a full service commercial and residential real estate appraisal and consulting company.
- * Nov 1986 to August 1991: Appraiser w/commercial appraisal firms in Austin area.

Appraisal background includes consulting, analysis and valuation of various commercial properties including special purpose properties, vacant land, and various properties for eminent domain purposes including single and multi-parcel right of way expansion and multi-parcel easement acquisition projects. Easement valuations on numerous property types of various easement interests (conservation, temporary construction, ingress/egress, utility, subsurface, drainage, inundation, etc.) have also been completed. In addition, numerous appraisals of single family residential properties associated with federal flood buy-out programs on multi-parcel projects have been accomplished. Also, comprehensive desk and/or field reviews have been completed on numerous residential and commercial properties as well as counseling and expert testimony in regards to consulting assignments and litigation support services.

QUALIFICATIONS OF JIM AMORIN, MAI, SRA, SR/WA

ASSOCIATIONS/STATE CERTIFICATIONS

Member of the Appraisal Institute (MAI, SRA) #9685/Instructor for the Appraisal Institute
2012-14 Chair, Strategic Planning Committee of the Appraisal Institute
2012-16 Chair, Region VIII, Appraisal Institute National Board of Directors
2010 Immediate Past President of the Appraisal Institute
2009 President of the Appraisal Institute
2006 Chair: Region VIII of the Appraisal Institute
2006 Chair: Audit Committee of the National Board of Directors of the Appraisal Institute
2006 Member Admissions and Designation Qualifications Committee
2004-2014 Member National Board of Directors of the Appraisal Institute
2005-2007, 2011-2012 Audit Committee, Appraisal Institute
2005 Chair: Demonstration Appraisal Grading Panel
2003-2004 Chair: General Demonstration Report Subcommittee of the Appraisal Institute
2004 Immediate Past President of the Austin Chapter of the Appraisal Institute
2003 President of the Austin Chapter of the Appraisal Institute
2003-2004 Member: General Admissions Committee of the Appraisal Institute
2003-2004 Member: Qualifying Education Subcommittee of the Appraisal Institute
2002 Vice President of the Austin Chapter of the Appraisal Institute
2001, 2002 Vice Chair: General Demonstration Report Subcommittee of the AI
2001, 2002 Member of the Nominations Committee for Region VIII of the Appraisal Institute
2001 Secretary of the Austin Chapter of the Appraisal Institute
2000 Treasurer of the Austin Chapter of the Appraisal Institute
1999/2000 Regional Representative of the Austin Chapter of the Appraisal Institute
1999-2002 Chair: Membership Development & Retention Committee of the Austin Chapter
1998-2002 Chair: Admission Committee of the Austin Chapter of the Appraisal Institute
1998/1999 Director of the Austin Chapter of the Appraisal Institute
1997 Member of the Programs Committee of the Austin Chapter of the Appraisal Institute
1997 Member of the Nominations Committee of the Austin Chapter of the Appraisal Institute
1995-2004 Admissions Committee - Austin Chapter of the Appraisal Institute
1995-2004 Region VIII Regional Ethics & Counseling Panel - Appraisal Institute
1995-2004 National Experience Review Panel - Appraisal Institute
Texas Certified General Real Estate Appraiser #TX-1321905-G; Salesman's License #402167;
Member, International Right of Way Association, Chapter #74

PROFESSIONAL BACKGROUND

- * November 1992 to present: Vice President with Atrium Real Estate Services, a full service commercial real estate appraisal company.
- * February 1988 to November 1992: Senior Appraiser with Southwest Property Consultants. Served in various capacities including Director of West Coast Operations.

Appraisal background includes analysis and valuation of commercial properties including vacant land, single and multi-tenant commercial/retail buildings, restaurants, mini-storage facilities, apartment complexes, multi-tenant office buildings, special purpose properties (mixed use subdivisions, water and utility companies, country clubs, retirement center, churches), and various commercial properties for eminent domain purposes. In addition, 3rd party Comprehensive Desk Reviews have been completed on numerous commercial properties as well as counseling, and expert testimony in United States Bankruptcy Court, for the United States Congress, and the United Nations.

EDUCATION

BBA in Finance and a BBA in Real Estate and Urban Land Development, University of Texas @ Austin, May 1988

QUALIFICATIONS OF JEFF G. JOHNSON

ASSOCIATIONS/STATE CERTIFICATIONS

Texas Certified General Real Estate Appraiser #TX-1327104-G
Associate Member, Appraisal Institute
TxDOT Pre-Certified Appraiser
2006 Secretary of the Austin Chapter of the Appraisal Institute
2005 Treasurer of the Austin Chapter of the Appraisal Institute
2004 Board of Director of the Austin Chapter of the Appraisal Institute
2003 Nominating Committee of the Austin Chapter of the Appraisal Institute
2003 & 2002 Education Committee of the Austin Chapter of the Appraisal Institute
2002 Program Committee of the Austin Chapter of the Appraisal Institute
1997 Program Committee of the Austin Chapter of the Appraisal Institute
1997/1998 Associate Liaison (General) of the Austin Chapter Appraisal Institute
Member of the International Right of Way Association, Chapter #74

EDUCATION

Bachelor of Arts degree from The University of Texas at Austin, 1987

Numerous Appraisal Institute professional courses as well as a large variety of real estate appraisal related continuing education courses and seminars completed.

PROFESSIONAL BACKGROUND

October 1992 to present: Staff appraiser with Atrium Real Estate Services
November 1989 to October 1992: Appraiser with WF Smith & Lone Star Appraisals Inc.

Appraisal background includes extensive research and market analysis of various commercial properties including vacant land, subdivisions, single and multi-tenant commercial/retail buildings, mini storage facilities, industrial facilities, multi-tenant office buildings and various commercial properties for eminent domain purposes including single and multi- parcel right of way expansion and easement acquisition projects. Easement valuations on numerous property types of various easement interests (temporary construction, ingress/egress, etc.) have also been completed.

QUALIFICATIONS OF ROBIN C. AMORIN, MAI

ASSOCIATIONS / STATE CERTIFICATIONS

Member of the Appraisal Institute (MAI)

2013 Chair: Leadership Development & Advisory Council of the Appraisal Institute

2012 Member: Admissions Development & Qualifications Committee of Appraisal Institute

2012 Vice-Chair: Leadership Development & Advisory Council of the Appraisal Institute

2012 – 2013 – Nominating Committee – Region VIII of the Appraisal Institute

2011 Vice Chair: National Diversity Committee of the Appraisal Institute

2011 Discussion Leader: Leadership Development & Advisory Council of Appraisal Institute

2010 Member: National Diversity Committee of the Appraisal Institute

2010 Member: Public Relations Committee – South Carolina Chapter of Appraisal Institute

2010 – Present: Demonstration Report Grader of the Appraisal Institute

2010 – 2008 Participant: Leadership Development & Advisory Council of Appraisal Institute

2009 – 2010 Chair: Public Relations Committee – Region IX of the Appraisal Institute

2008 – 2009 Chair: Education Committee – South Carolina Chapter of Appraisal Institute

2006 President: Associate Guidance Committee – South Carolina Chapter of the Appraisal Institute

EDUCATION

Bachelor of Science in Financial Management with Real Estate Concentration

Clemson University, Clemson, South Carolina

PROFESSIONAL BACKGROUND

- June 2010 to present: Appraiser with Atrium Real Estate Services, a full service real estate appraisal and consulting company.
- January 2008 – May 2010 – Partner with Crider, Taylor & Bouye, LLC, a full service residential and commercial real estate appraisal firm in Greenville, South Carolina
- September 1998 – May 2010 – Commercial appraiser with Crider & Associates, Inc. in Greenville, South Carolina.
- October 1996 – August 1998 – Research Assistant with Crider & Associates, Inc. in Greenville, South Carolina.

Appraisal background includes analysis and valuation of various commercial properties including vacant land, single and multi-tenant commercial/retail buildings, restaurants, multi-tenant office buildings, subdivisions, special purpose properties (hotel conversion to condos, churches, convenience stores), and various residential and commercial properties for eminent domain purposes. Easement valuations on numerous property types of various easement interests (utility, temporary construction, ingress/egress, etc.) have also been completed.

QUALIFICATIONS OF CYNTHIA CRAIG

ASSOCIATIONS/STATE CERTIFICATIONS

Texas Certified General Real Estate Appraiser #TX-1337700-G

EDUCATION

Bachelor of Arts Degree, Texas A&M University, 2001

Real estate appraisal related courses:

- * Appraisal Institute Appraisal Principles
- * Appraisal Institute Appraisal Procedures
- * USPAP
- * Income Capitalization
- * Report Writing
- * Eminent Domain-Condemnation Appraisal Fundamentals

PROFESSIONAL BACKGROUND

- February 2008 to present: Appraiser with Atrium Real Estate Services, a full service real estate appraisal and consulting company.
- July 2004 to February 2008: Appraiser with Paul Hornsby and Company, a full service real estate appraisal and consulting company.

Appraisal background includes extensive research, market analysis, and valuation of various commercial properties including vacant land, retail buildings, industrial facilities, and single family residences. In addition, research, analysis, and valuation have been completed on numerous properties for eminent domain acquisitions, including both easement and fee acquisitions, for large acquisition projects. Previous projects include State Highway 130, State Highway 45, U.S. Highway 79 and U.S. Highway 290. Easement valuations on numerous property types of various easement interests (utility, temporary construction, ingress/egress, etc.) have been completed.

QUALIFICATIONS OF SHERRY M. GUIDROZ, MAI

ASSOCIATIONS/STATE CERTIFICATIONS

Texas Certified General Real Estate Appraiser #TX1380046G
TxDOT Pre-Certified Appraiser
Member of the Appraisal Institute (MAI)
Member of Austin Chapter of the Appraisal Institute
Texas Real Estate Salesperson #619529

EDUCATION

Bachelor of Science, Advertising, Certification in Business Foundations, University of Texas at Austin, 2005

Over 350 hours of Real Estate Appraisal related courses, including:

USPAP

Basic Appraisal Procedures

Basic Appraisal Principles

Business Practices & Ethics, Appraisal Institute

Appraisal Subject Matter Electives

Real Estate Finance Statistics & Valuation Modeling

General Appraiser Sales Comparison Approach

General Appraiser Site Valuation and Cost Approach

General Appraiser Income Approach, Part 1

General Appraiser Income Approach, Part 2

General Appraiser Market Analysis and Highest and Best Use

General Appraiser Report Writing and Case Studies

Advanced Income Capitalization

Advanced Concepts and Case Studies

Transmission Lines: Acquisition, Valuation, and Condemnation

PROFESSIONAL BACKGROUND

- July 2007 to present: Staff Appraiser with Atrium Real Estate Services, a full service real estate appraisal and consulting company
- July 2005 – July 2007: Office Manager/Research Assistant with Atrium Real Estate Services, a full service real estate appraisal and consulting company

Appraisal background includes extensive research, market analysis, and valuation of various commercial properties including vacant land, single and multi-tenant commercial/retail buildings, industrial facilities, and single family residences. In addition, research, analysis, and valuation have been completed on various properties for eminent domain acquisitions including both easement and fee acquisitions.

Texas Appraiser Licensing and Certification Board

P.O. Box 12188 Austin, Texas 78711-2188

Certified General Real Estate Appraiser

Number: **TX 1321640 G**
Issued: **12/27/2013** Expires: **12/31/2015**
Appraiser: **LORY RENE JOHNSON**

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

Texas Appraiser Licensing and Certification Board

P.O. Box 12188 Austin, Texas 78711-2188

Certified General Real Estate Appraiser

Number: **TX 1321905 G**
Issued: **01/22/2014** Expires: **01/31/2016**
Appraiser: **JAMES D AMORIN**

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

Texas Appraiser Licensing and Certification Board
P.O. Box 12188 Austin, Texas 78711-2188
Certified General Real Estate Appraiser

Number: **TX 1327104 G**
Issued: **08/30/2012** Expires: **08/31/2014**
Appraiser: **JEFFREY GLENN JOHNSON**

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

Texas Appraiser Licensing and Certification Board
P.O. Box 12188 Austin, Texas 78711-2188
Certified General Real Estate Appraiser

Number: **TX 1338726 G**
Issued: **11/20/2012** Expires: **12/31/2014**
Appraiser: **ROBIN CARRIE AMORIN**

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

Texas Appraiser Licensing and Certification Board

P.O. Box 12188 Austin, Texas 78711-2188

Certified General Real Estate Appraiser

Number: **TX 1337700 G**

Issued: **01/31/2014** Expires: **01/31/2016**

Appraiser: **CYNTHIA CLAIRE CRAIG**

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

Texas Appraiser Licensing and Certification Board

P.O. Box 12188 Austin, Texas 78711-2188

Certified General Real Estate Appraiser

Number: **TX 1380046 G**

Issued: **01/22/2013** Expires: **03/31/2015**

Appraiser: **SHERRY MICHELLE GUIDROZ**

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

REFERENCES

COMPANY	CLIENT CONTACT
TxDOT- Austin District 7901 N IH 35 Austin, TX 78753	Ms. Laura Riley Right-of-Way Division (512) 249-0360
TxDOT- Dallas District 477 E. Highway 80 Mesquite, TX 75150	Mr. Mike Norris Right of Way-Appraiser (214) 320-4494
NuStar Energy LP 19003 IH-10 West San Antonio, TX 78257	Ms. Denise Skinner ROW Agent (210) 918-2119
HDR Engineering 7745 Chevy Chase Drive, Bldg 5, Ste 220 Austin, TX 78752	Ms. Teri Morgan Vice President/Real Estate Manager (512) 531-5900
Spitzer & Associates P.O. Box 303159 Austin, TX 78703	Ms. Candy Spitzer President (512) 478-8660
City of Austin One Texas Center - Suite 1300 505 Barton Springs Road Austin, Texas 78767	Mr. Ron Olderog, MAI, (512) 974-7173 Mr. Justin Steinhauer, (512)-974-7201 Real Estate Services Division Department of Public Works
Lockwood, Andrews and Newnam 10801 N. Mopac Expressway, Ste. 120 Austin, TX 78759	Ms. Lori Bible Real Estate Services (512) 338-4212
Heidaker Land Services 5554 S. Peek Road, Ste. 52 Katy, TX 77450	Paul Heidaker President (281) 782-7272
San Antonio River Authority 100 E. Guenther St. San Antonio, Texas 78204	Marianne Kumley Real Estate Services 210-302-3219
San Antonio Water System 2800 US Highway 281 North San Antonio, TX 78212	Cory Lime and Mario Luna Sr. Right of Way Specialist (210) 233-2953
SDC Communities/Dawlett Group 205 Wild Basin Road Austin, Texas 78746	Mr. Haythem Dawlett President (512) 306-1444
First State Bank of Central Texas 5501 US Highway 290, West Austin, Texas 78749	Mr. Derel Conley President Austin South Banking Center (512) 899-2212
Teachers Retirement System of Texas 100 Red River Street Austin, Texas 78701-2698	Mr. Robert C. Meyers (512) 370-0558
Travis County 411 W. 13th Street, 11th Floor Austin, TX 78701	Mr. Greg Chico Ms. Dee Heap (512) 854-4659
Capital Metropolitan Transit Authority Facilities, Design and Construction 2910 East Fifth Street Austin, Texas 78702	Mr. Steve Roudebush Project Manager (512) 369-6232
University of Texas Office of Endowment Real Estate 210 West 6 th , Austin, 78701	Mr. Alan Prickett Senior Real Estate Officer (512) 499-6369

SAMPLE LIST OF APPRAISALS – 2013/2014

JOB TYPE	DESCRIPTION-CLIENT
GENERAL RIGHT OF WAY & EASEMENT ACQUISITION PROJECTS	72 parcels, SH 31 right of way project, Hubbard, Hill County, TX- TxDOT (Tyler District)
	12 parcels, US 77 right of way project, Driscoll, Nueces County, TX- TxDOT (Corpus Christi District)
	40 parcels, US 175 right of way project, Dallas, Dallas County, TX- TxDOT (Dallas District)
	10 parcels, Loop 82 right of way project, San Marcos, Hays County, TX- TxDOT (Austin District)
	28 parcels, US 69 right of way project, Wells, Cherokee County, TX- TxDOT (Tyler District)
	17 parcels, SH 183 right of way project, Irving, Dallas County, TX- TxDOT (Dallas District)
	26 parcels Walnut Branch Ecosystem Restoration project and Hike and Bike Trail, appraisals of fee acquisitions, Seguin, TX- City of Seguin
	8 parcels, SL 79 right of way acquisition project, Del Rio, TX- JPA Consulting
	7 parcels: Bee Creek Parallel Trunk Line easement acquisition project, College Station, TX- City of College Station
	4 parcels: sanitary sewer easement project, Fort Worth, TX- City of Fort Worth
	130 parcels, fee simple appraisals for Onion Creek Flood Buy-Out Project- City of Austin
	20+ parcels – SAWS WRIP waterline easements- updated appraisals, Bexar County, TX – San Antonio Water System
	2 parcels- Yarrington Road at IH 35 right of way expansion project, Hays County, TX- Lockwood Andrews and Newnam
	5 parcels, CREZ, Krum West to Anna, Oncor electric transmission line date of take appraisals, Cooke County, TX- Oncor Electric
	Market St. right of way acquisition, downtown San Antonio, TX- San Antonio Water System
	Bluffington Lift Station acquisition, Austin, Texas- City of Austin
Lackland Airforce Base- proposed easement acquisition, San Antonio, TX- San Antonio Water System	
SPECIAL PURPOSE	Convention Center appraisal, College Station, TX
	Greenway Park appraisal, College Station, Texas- City of College Station
	Restaurant appraisal, US Hwy 290W, Sunset Valley, TX
MULTIFAMILY	Outspan Townhome Complex, San Antonio
VACANT LAND	10+ acre residential tract in South Austin, Travis County, Texas- Individual
	Multiple, rural 100+ acre tracts in Hays County- Individual
REVIEWS	FM 973 at Hwy 71, right of way expansion appraisal reviews, Austin, TX- TxDOT (Austin District)
	SH 99 (Grand Parkway), right of way expansion appraisal reviews, Harris County, TX- Cobb Fendley for TxDOT (SPD Houston District)

SAMPLE LIST OF APPRAISALS – 2012/2011

JOB TYPE	DESCRIPTION
GENERAL RIGHT OF WAY & EASEMENT ACQUISITION PROJECTS	90+ parcels, CREZ, Krum West to Anna, Oncor electric transmission line appraisals, Cooke County, TX- Oncor Electric
	9 parcels, Herff Road right of way project, Boerne, TX- HRM Land Acquisition Solutions, LLC
	13 parcels, Dominion neighborhood fire lane project, San Antonio, TX- San Antonio Water System
	10 parcels- Round Rock Transmission Main project, City of Round Rock, TX- Lockwood Andrews and Newnam
	28 parcels, fee simple appraisals for Onion Creek Flood Buy-Out Project- City of Austin
	2 parcels, Echo Lake access easements, Fort Worth, TX- Tarrant County
	18 parcels, Horizon/Buford right of way project, El Paso, TX- TxDOT (El Paso District)
	9 parcels – SAWS RCP Water Supply easements, Gonzales County, TX – San Antonio Water System
	26 parcels, Nustar supply expansion pipeline easements, San Antonio, TX– Nustar Energy
	10 parcels – SAWS RCP Water Delivery easements, Gonzales County – San Antonio Water System
	50+ parcels – SAWS WRIP waterline easements, Bexar County, TX – San Antonio Water System
	11 parcels- County Road 266 right of way expansion project, Hays County, TX- Lockwood Andrews and Newnam
	20 parcels- Knoll Creek residential flood buyout, San Antonio, TX- San Antonio River Authority
	24 parcels- Salatrillo reuse permanent easements, San Antonio, TX- San Antonio River Authority
13 parcels, Loop 375 right of way project, El Paso, TX- TxDOT (El Paso District)	
SPECIAL PURPOSE	Red River Parking lot appraisal, Austin, TX- Frost National Bank
MULTIFAMILY	Montage Apartment Complex multi-year tax appraisals, San Antonio, Texas
	Portofino Apartment Complex multi-year tax appraisals, San Antonio, Texas
VACANT LAND	Multiple vacant land appraisals (1-20 acres) for financing purposes in Volente, Elgin, Cedar Park and Austin
	Tuscan Village PUD, library unit, Lakeway Texas- Legend Communities
	TxDOT surplus ROW on SH 45, Williamson County- Individual
REVIEWS	Real property swap, 2 parcels, Austin, TX- Capital Metropolitan Transit Authority
	Tuscany Way right of way expansion appraisal reviews, 4 parcels, Manor, TX- Travis County Transportation and Natural Resources

SAMPLE LIST OF APPRAISALS – 2010/2011

JOB TYPE	DESCRIPTION
GENERAL RIGHT OF WAY & EASEMENT ACQUISITION PROJECTS	26 parcels, CREZ, Bluff Creek to Brown, Oncor electric transmission line appraisals- Oncor Electric
	6 parcels, Bell County TNP One 345kv, Oncor electric transmission line appraisals- Oncor Electric
	38 parcels – Personal property appraisals for Austin Bergstrom International Airport Noise Mitigation project – City of Austin/ THC Inc.
	50+ parcels, FM 1626 right of way appraisal project, Buda, Texas- Hays County/ Lockwood, Andrews and Newnam (in progress)
	5 parcels, Hausman Road easement acquisition appraisals, San Antonio, Texas- San Antonio River Authority
	6 parcels, appraisals for East Bouldin Drainage Easement acquisitions- City of Austin
	25 parcels, fee simple appraisals for Bayton Loop Flood Buy-Out Project- City of Austin
	14 parcels, appraisals for easement acquisitions with Fort Branch/Truelight Project- City of Austin
	28 parcels, IH 820 right-of-way appraisal project, Dallas, Texas- North Texas Express Mobility Partners/ Cobb Fendley
	2 parcels, TXDOT right-of-way appraisal project, US 277 ROW, Baylor County, Texas – TxDOT (Wichita Falls District)
	5 parcels, Right-of-way acquisitions for proposed SW Bypass and Wolf Ranch Parkway extension- City of Georgetown
	8 parcels, FM 110 right of way acquisitions, San Marcos, Texas- Hays County/ Lockwood, Andrews and Newnam
	4 parcels, FM 150 right of way acquisitions, Kyle, Texas- Hays County/ Lockwood, Andrews and Newnam
	13 parcels, TXDOT right-of-way appraisal project, IH 35 ROW, McLennan County, Texas – TxDOT (Waco District)
	19 parcels, Water transmission line easement appraisals, San Antonio, Texas- San Antonio Water System
	7 parcels, Ingram Road easement acquisition appraisals, San Antonio, Texas- San Antonio River Authority
20 parcels, TXDOT right-of-way appraisal project, IH 35 ROW, Bell County, Texas – TxDOT	
SPECIAL PURPOSE	Interim Residential use on RM 2338, Georgetown, Texas
MULTIFAMILY	Buttercup Creek Apartments, Cedar Park, Texas
VACANT LAND	Inks Lake waterfront acreage tract, Burnet County, Texas
	Vacant residential lot on Fort Branch, Austin, TX
	±480 acres on Hwy 71, Burnet County, Texas
	±18 acres, Stillhouse Lake Rd, Harker Heights, Texas
OTHER	Texas Department of Public Safety residential appraisal reviews for Hurricane Ike Disaster, Galveston County, Texas

SAMPLE LIST OF APPRAISALS – 2008/2009

JOB TYPE	DESCRIPTION
GENERAL RIGHT OF WAY & EASEMENT ACQUISITION PROJECTS	200+ parcels, fee simple appraisals for Onion Creek Flood Buy-Out Project- City of Austin
	7 parcels, TxDOT appraisal project for FM 678 ROW acquisitions, Cooke County, TX- TxDOT Wichita Falls District
	22 parcels, Aviation easement acquisitions- City of Waco
	4+ parcel TXDOT appraisal project for purpose of jury trials, SH 183 ROW, Dallas County, Texas – TxDOT (Dallas District)
	11 parcels, Transmission line easement acquisitions in Travis County- Austin Energy
	10 parcels, Brushy Creek Wastewater Interceptor acquisitions- Williamson County
	22 parcels, Water and wastewater easement acquisitions- City of Georgetown
	3 parcels, Dixie Dr. Erosion Buyout- City of Austin
	5 parcels, South IH-35 Water/Wastewater acquisitions- City of Austin
	6 parcels, Lake Marble Falls Bridge ROW, US 281, Marble Falls - TxDOT Austin District
	39 parcels, ROW and easement appraisal project, RM 2338- Williamson County
	8 parcels, TXDOT appraisal project, FM 2769, Austin, Texas – TXDOT Austin District
	26+ parcels, TXDOT appraisal review project, El Paso, Texas – TXDOT El Paso District
	45+ temp easements and 10+ permanent easement appraisals for BCRUA raw water pipeline along Trails End Rd and Northlake Hills Dr. located in Travis County
	28+ parcels, IH 30 "Pegasus" ROW, Dallas County, Texas – TxDOT (Dallas District)
	6+ parcels, SH 195/SH 201 ROW appraisal project, City of Killeen, Texas
	11+ parcel TXDOT appraisal project, IH 35 ROW, Buda, Hays County, Texas
	4+ parcels, Oncor Transmission line appraisals, Ellis and Denton County, Texas
	14+ parcels, Carson Creek Flood Buyout project- City of Austin
	6 parcels, Elroy Transmission Line project- City of Austin
	13+ parcel FEMA Buyout project, Marble Falls, Texas
	30+ parcels – Appraisals for Austin Bergstrom International Airport Noise Mitigation project – Austin, Texas
7+ parcel Rebel Drive waterline easement project, Buda, Texas	
7+ parcel North Mays ROW appraisal project, Round Rock, Texas- Williamson County	
5+ parcel TXDOT appraisal project, FM 2222 ROW, Austin, Travis County, Texas- TxDOT (Austin District)	
SPECIAL PURPOSE	±55 acres of proposed residential and condominium construction in the Rough Hollow Subdivision on Lake Travis, Lakeway, Texas
	Automotive Service Building located in Bastrop, Texas
	Comanche Canyon Ranch Condominium lots- Travis County, Texas
OFFICE	Office Building- Low Rise 12221 Technology Blvd., Austin, Texas
	Medical Office- "Taylor Dialysis Center" US 79, Taylor, Texas
	Office Building- Low Rise, "Village Park" Bee Cave Road, Austin, Texas
	Office Buildings- "Red Bud Office Park" Bee Caves Road, Austin, Texas
VACANT LAND	10 tracts of land located around Lakeline Mall, Cedar Park, Texas
	Old Bliss Spillar- 160+ acres, Manchaca, TX
	River-front tract, 20+ acres, New Braunfels, Texas 2089 Hwy 183, Leander, Texas
MULTI-FAMILY	Barton Hills Park Place Apartments, 252 unit apartment complex, Austin, Texas
	Multiple appraisals of multi-family complexes in Austin for the purpose of tax consulting
OTHER	Various residential appraisals and residential reviews in Travis, Williamson and Hays Counties
	Various vacant land appraisals ranging from individual pad sites within the Austin city limits to the larger rural land tracts in surrounding counties. In addition, land valuations within Cost Approaches of individual appraisals have been completed.

SAMPLE LIST OF APPRAISALS – 2006/2007

JOB TYPE	DESCRIPTION
GENERAL RIGHT OF WAY & EASEMENT ACQUISITION PROJECTS	54+ parcel TXDOT appraisal project, SH 183 ROW, Dallas County, Texas – TxDOT (Dallas District)
	26+ parcel TXDOT appraisal project, RM 2338 ROW, Georgetown, Williamson County, Texas – TxDOT (Austin District)
	29+ parcel TXDOT appraisal project, SH 26 ROW, Hurst & Colleyville, Tarrant County, Texas – TxDOT (Fort Worth District)
	32+ parcel TXDOT appraisal project, SH 26 ROW, Hurst, Colleyville & North Richland Hills, Tarrant County, Texas – TxDOT (Fort Worth District)
	20+ parcel TXDOT appraisal project, SH 26 ROW, Grapevine, Tarrant County, Texas – TxDOT (Fort Worth District)
	150+ Parcels Texas Turnpike appraisal review project, proposed SH 130 (Segments 1,2,3, 4 & 5), Williamson, Travis, Hays Counties (Turnpike Office, Austin District)
	59+ parcel TXDOT appraisal project, SH 31 ROW, Axtell, McLennan County, Texas – TxDOT (Waco District)
	76+ parcel TXDOT appraisal project, US 79 ROW, Palestine, Anderson County, Texas – TxDOT (Tyler District)
	30+ parcel TXDOT appraisal review project, IH-35 ROW, Waco, Bell County, Texas – TxDOT (Waco District)
	100+ parcel TXDOT appraisal review project, US 190 ROW expansion, Bell County, Texas – TxDOT (Waco District)
	8+ parcel Austin Clean Water Program – City of Austin, various appraisals for easements and access and temporary staging areas associated with extensive City of Austin project
	58 acres by Lake Buchanan, Burnet County, fee simple acquisition- LCRA
	Hawn Arabian Ranch 193+ acres of land on Old Stagecoach Rd, Hays County, Texas- General Land Office
	60+ parcel TXDOT appraisal review project, US 277 ROW expansion, Verman, Baylor, Archer County, Texas – TxDOT (Wichita Falls District)
	26+ parcel TXDOT appraisal review project, US 380 ROW, Collin County, Texas (Dallas District)
	46+ parcel TXDOT appraisal review project, FM 982 ROW, Collin County, Texas (Dallas District)
	5+ parcel Lifschutz Drainage Project – City of Buda, various appraisals for drainage easements and temporary workspace easements associated with City of Buda Drainage project
	Paleface Ranch 891+ acres of land, Burnet and Travis County, Texas- General Land Office
	10+ parcel TXDOT appraisal review project, Spur 266 ROW, Dallas, Collin County, Texas – TxDOT (Dallas District)
	181+ acres of land, Burnet and Travis County, Texas- General Land Office
	Narrows Tract 32+ acres of land on Lake Travis, Burnet County, Texas- LCRA
	Windy Point 7+ acres of land on Lake Travis, Travis County, Texas- Travis County Transportation and Natural Resources
	Capital Metro Transportation Authority appraisal and review for UASFLA compliance on various parcels
Various parcels – Appraisal for Austin Bergstrom International Airport Noise Mitigation project – Austin	
6+ parcel Walnut Creek Flood Buyout – Travis County, fee simple appraisals for flood buyout project	
20+ parcel TXDOT appraisal project, US 67 ROW , Dublin, Erath County, Texas – TxDOT (Fort Worth District)	
13 parcel electrical easement appraisal for Austin Energy- Travis County, Texas	
113+ acres of land at McCarty Lane and IH-35, Hays County, Texas- General Land Office	

SAMPLE LIST OF APPRAISALS – 2006/2007

JOB TYPE	DESCRIPTION
	11+ parcel appraisal project for Borgfeld Drive ROW Expansion Project, Bexar County, Texas
SPECIAL PURPOSE	±47 acres of proposed construction in the Rough Hollow Subdivision on Lake Travis, Lakeway, Texas
	Woods Honda Fun Center- Austin, Texas
	9 acre ranch on Texas Plume Rd- Austin, Texas
OFFICE	Office Building- Low Rise 1221 Technology Blvd. – Austin, Texas
	Medical Office- Post Oak Centre North Office Condos, 2200 Park Bend Dr, Austin, Texas
	Medical Office- Post Oak Centre South Office Condos, 4316 James Casey- Austin, Texas
	Office Building- Low Rise, 1209 W 15th St- Austin, Texas
	Office Warehouse- 5330 Fleming Court, Austin, Texas
VACANT LAND	FM 969 131.76 acres, Travis County, TX
	Peloquin Tract, 4.337 acres, Cedar Park, Texas
	1000 North Lamar Blvd. 0.334 acres, Austin, Texas
	Heep Ranch: Two tracts of land (529.31 acres and 177.56 acres), Hays County, Texas
	The Villas at Rough Hollow, Lakeway, TX
	Area 3, Comanche Canyon, Lakeway, TX
	Centre Point NWC of Loop 363 and 31st Street, Temple, TX
MULTI-FAMILY	Cluck Creek Estates, Lot 2, 25.905 acres, Cedar Park, TX
	Forest Creek Condominiums, Round Rock, Texas
OTHER	Davis Place Phase III (16 condominium units) Davis Ln and Escarpment Dr, Austin, Texas
	Various residential appraisals and residential reviews in Travis, Williamson and Hays Counties Various vacant land appraisals ranging from individual pad sites within the Austin city limits to the larger rural land tracts in surrounding counties. In addition, land valuations within Cost Approaches of individual appraisals have been completed.

LICENSING AND CERTIFICATIONS



*The City of Austin
Small & Minority Business Resources Department affirms that*

ATRIUM REAL ESTATE SERVICES

is certified as a

Disadvantaged Business Enterprise

The City of Austin adheres to the U.S. Department of Transportation (DOT) DBE standards set forth in 49 CFR Part 26 and Part 23. Your DBE certification shall be valid at any Texas entity that receives DOT funds and has a DBE program.

Veronica Briseño Lara, Director
Small & Minority Business Resources Department

VENDOR CODE: ALL0137100

Certification is contingent upon the City receiving an affidavit of continued eligibility each year. Verification of certification status can be obtained by calling (512) 974-7645.

*The City of Austin
Small & Minority Business Resources Department affirms that*

ATRIUM REAL ESTATE SERVICES

meets all the criteria established by the City of Austin Minority-Owned and Women-Owned Business Enterprise Procurement Program and is certified as a

Women-Owned Business Enterprise

with the City of Austin.



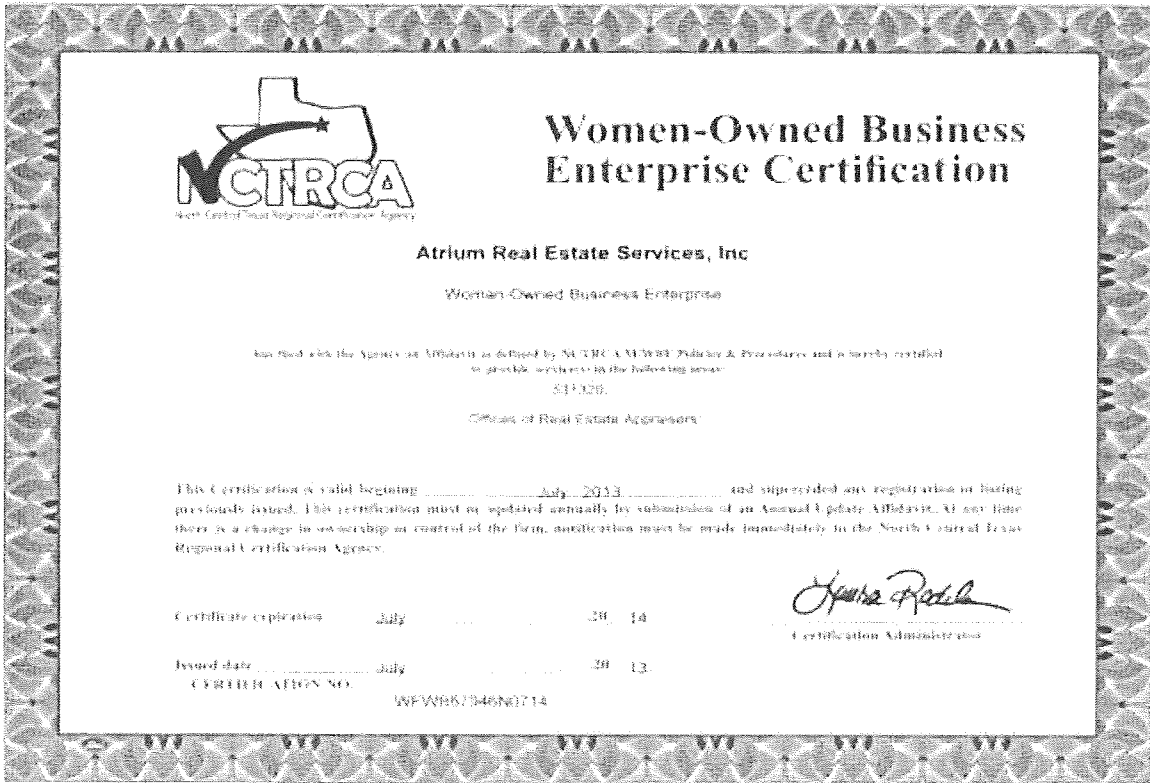
Veronica Briseño Lara, Director
Small & Minority Business Resources Department

VENDOR CODE: ALL0137100

EXPIRATION DATE:
09/09/2015

Certification is valid for three years, contingent upon the City receiving an affidavit of continued eligibility each year. Verification of certification status can be obtained by calling (512) 974-7645.

LICENSING AND CERTIFICATIONS



Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: 1742615101900
File/Vendor Number: 04395
Approval Date: 14-APR-2011
Scheduled Expiration Date: 14-APR-2015

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

ATRIUM REAL ESTATE SERVICES

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 18-SEP-2012, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Paul A. Gibson

Paul Gibson, Statewide HUB Program Manager
Texas Procurement and Support Services

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.window.state.tx.us/procurement/cmbi/cmbihub.html>) or by contacting the HUB Program at 1-888-863-5881 or 512-463-5872.

Larry Roberson

From: Leati Menn-Lang <leati@mennappraisals.com>
Sent: Tuesday, July 22, 2014 10:20 AM
To: 'Larry Roberson'
Subject: RE: Proposal for Appraisals on Justice Center and Tax Office

The turnaround time is three weeks, and the charge for an updated appraisal is \$1,000/appraisal.

Let me know if you have any other questions.

Thanks, Leati Menn-Lang

From: Larry Roberson [<mailto:larry.roberson@co.caldwell.tx.us>]
Sent: Monday, July 21, 2014 2:09 PM
To: 'Leati Menn-Lang'
Subject: RE: Proposal for Appraisals on Justice Center and Tax Office

Ms. Menn-Lang:

Thank you for providing the information. I would like get a couple of other questions answered:

What is the turnaround time for the completion of an appraisal?

In the event we need to update the appraisal at a later date how do you charge for that update?

Thanks

Larry Roberson
County Auditor

From: Leati Menn-Lang [<mailto:leati@mennappraisals.com>]
Sent: Friday, July 18, 2014 1:34 PM
To: larry.roberson@co.caldwell.tx.us
Subject: Proposal for Appraisals on Justice Center and Tax Office

Mr. Roberson,

Please find attached the bid and information on our firm, we are hoping this gives you and the commissioner's enough information about our firm to help make the decision on what appraisal firm to hire for the above project. Should you need anything else, please feel free to call.

We will also be at the hearing on July 28th, should any other questions arise, hopefully we can answer them in person.

Sincerely,
Leati Menn-Lang
Menn and Associates
Real Estate Appraisers and Consultants

MENN AND ASSOCIATES
REAL ESTATE APPRAISERS AND CONSULTANTS
500 State Highway 46 South
P.O. BOX 467
Seguin, Texas 78156-0467
Phone (830) 379-8651
Fax (830) 379-0985
e-mail albert@mennappraisals.com

July 18, 2014

Caldwell County
Atten: Larry Roberson, County Auditor
110 S. Main Street, Room 301
Lockhart, Texas 78644

Dear Mr. Roberson,

Menn & Associates is very interested in continuing to do work for Caldwell County. We have done appraisal work for the county in the past, and would like to continue the working relationship.

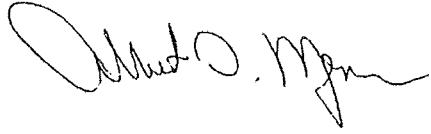
The following information will provide you with what you need to make contact with our office:

Menn & Associates
Real Estate Appraisers and Consultants
500 State Highway 46 South
P.O. Box 467
Seguin, Texas 78156-0467
Phone: (830)379-8651
Fax: (830) 379-0985
e-mail: albert@mennappraisals.com

Contact Person: Albert Menn

If you have any questions, feel free to contact my office.

Sincerely,

A handwritten signature in black ink, appearing to read "Albert O. Menn". The signature is fluid and cursive, with a large initial "A" and a long, sweeping underline.

Albert O. Menn
General Real Estate Appraiser
State Certified – General – TX-1320731-G

BACKGROUND OF CONSULTANT

Menn & Associates was established in October 1981 and is comprised of real estate appraisers and consultants. Menn & Associates consists of graduates from some of the leading universities in Texas including: Texas A & M University at College Station, and Texas State University (formerly Southwest Texas State University), San Marcos. Menn & Associates' continuing education includes course work from the American Institute of Real Estate Appraisers, the International Right-of-Way Association, American Society of Farm Manager and Rural Appraisers and Eminent Domain Seminar. Some of the American Institute of Real Estate Appraisers courses that individuals in our firm have attended include: Real Estate Appraiser Principles, Case Studies in Real Estate Valuation, Valuation Analysis and Report Writing and Single Family Residential Appraisal.

In our 33 years of business, Menn & Associates has established a renowned reputation throughout South Central Texas. Our professional experience includes various condemnation appraisals for City Public Services in San Antonio, Guadalupe Valley Electric Co-op in Seguin and Gonzales, Lower Colorado River Authority in Austin, Guadalupe Blanco River Authority in Seguin, San Antonio Water Systems in San Antonio, City of Bryan/College Station, Canyon Regional Water Authority, San Antonio River Authority and Texas Department of Transportation in San Antonio and Austin. Our professional experience also includes various assignments for mortgage companies, and legal and accounting firms throughout the state.

Menn & Associates is involved in several organizations including the Appraisal Institute, International Right-of-Way Association, National Association of Realtors and Texas Association of Realtors.

Menn & Associates has worked with various entities throughout its years of experience and the firm is qualified to complete appraisals of various types of properties using the real estate appraisal process. Menn & Associates has the intent to work with Caldwell County and devote our time and our services to completing the job in a professional and timely manner that will coincide with Caldwell Counties expectations.

SPECIFIC EXPERIENCE

Presently we are working with Gonzales County, Texas, on two properties that are being appraised for selling purposes. One of the properties is their old truck yard in Waelder, Texas, and the other building is the current tax office located at 522 St. Matthew Street, Gonzales, Texas. Both appraisal are to determine current market value for the tracts so that the Gonzales County Commissioner's Court can determine what the properties are worth for selling purposes. David Bird, Gonzales County Judge is the one who hired Menn and Associates for the project, 830-672-2327, backed by the Gonzales County Commissioner's Court.

We are also working with the City of Seguin, Texas, and Texas Department of Transportation, on the Business 123 Project. The contact person for the City of Seguin

project is Nathan Garza, Project Manager Public Works for the city of Seguin, Texas, 830-401-2402. The project consisted of approximately 40 appraisals. Each appraisal contained part taken and electric line easements. Each appraisal consisted of a dollar amount for the property and part taken. The city and TXDOT used these specific dollar amounts when considering the amount of money they would pay the landowners for the property that would be taken for the project. Albert Menn will also be used in court for this project when disputes about the worth of the property being taken arise.

During the years of 1998 to the present, Menn and Associates has worked with City Public Service on the Southgate Gas Pipeline Project. The contact person for the City Public Service project is Ms. J. G. Labus, the project manager of the right-of-way section, at 210-978-2000. The project consisted of approximately 30 appraisals. Each appraisal contained the amount of permanent easement and temporary construction easement in square feet where the pipeline would be dug. Each appraisal also consisted of a dollar amount that each square foot of the permanent easement and temporary construction easement was worth. City Public Service used this specific dollar amount when considering the amount of money they would pay the landowners for the use of their property where the pipeline would be laid. Albert Menn was also requested to appear in court on specific appraisals when a dispute about the worth of the property had taken place.

Beginning in 1997 and continuing to 2008, Menn and Associates has worked with Lower Colorado River Authority (LCRA) on various substation sites across Texas. The contact person for the LCRA project is Mr. David Payne, Land and Environmental Resources, at 512-473-333 ext. 7912. In 1997, our firm completed an appraisal in Guadalupe County for the Seguin West Substation. The purpose of this appraisal was to appraise a vacant commercial property and report our opinion as to the market value of the property. Our firm completed another appraisal for LCRA in March of 2000. A new substation was being built in Lavaca County and Menn and Associates was asked to appraise a vacant agricultural property and report our opinion as to the market value of the property. A couple of months later in May 2000, our firm was requested to do another appraisal for the Lower Colorado River Authority. This time we were requested to make an investigation and appraisal of a vacant uncleared property located in Caldwell County, Texas.

Since 1996, Menn and Associates has been requested by the Guadalupe-Blanco River Authority (GBRA) to perform various appraisal assignments. The contact person for GBRA is Mr. David Welsch, Director of Project Development, at 830-379-5822. For the GBRA/Lake, three separate tracts of land were appraised in November of 1996 to report our opinion as to the market value of this property. GBRA used these appraisals to determine the present market value of three separate tracts of land. In 1997 and 1998, Menn and Associates worked on various appraisals for the San Marcos Pipeline for the Guadalupe-Blanco River Authority. The purpose of these appraisals was to estimate the "just compensation" for the taking of permanent easements and temporary construction easements. Guadalupe-Blanco River Authority used these reports to determine the "just compensation" due to the landowner for the acquisition of the proposed permanent

easements and temporary construction easements. Another project our firm was assigned to complete for GBRA dealt with the Panda Pipeline. The Panda Pipeline was laid in Guadalupe County and our firm was assigned to appraise various tracts of land and investigate the proposed permanent construction easements and temporary construction easements. Guadalupe-Blanco River Authority used the reports to determine the “just compensation” due to the landowner for the acquisition of the proposed permanent easement and temporary construction easements.

OTHER RESOURCES

Menn and Associates is considered to have a small business status, as there are approximately 5 employees. Mr. Albert O. Menn who is a state certified general real estate appraiser is the owner of Menn and Associates. Currently Menn and Associates employs Ms. Leati Menn-Lang and Ms. Leanna Menn-Pruitt who are both state certified residential real estate appraisers. Ms. Sondra Schieberle is employed with Menn and Associates as an appraiser trainee. Ms. Janet Burrell who assists with various clerical assignments is a part time employee.

The proposed project manager responsible for this report is Mr. Albert O. Menn. Mr. Menn has the responsibility and authority to act on behalf of the firm in all matters relating to the proposed project.

Our office has the capability of completing the appraisals, printing them in their entirety, making the required number of copies and binding each individual appraisal. We have the capability of receiving information by way of fax and e-mail.

Menn and Associates is located at 500 State Highway 46 South, Seguin, Texas 78155. The firm can be contacted at (830) 379-8651, or albert@mennappraisals.com or leati@mennappraisals.com. The firm’s website is www.MennAppraisals.com.

REFERENCES

Menn and Associates has completed various appraisal projects for the following clients:

City of Seguin
c/o Nathan Garza
205 N. River Street
Seguin, Texas 78155
Phone: (830) 401-2404

City Public Services
c/o: Ms. J. G. Labus
145 Navarro St.
San Antonio, Texas 78205
Phone: (210) 978-2972

Lower Colorado River Authority
c/o: Mr. David Payne
Austin, Texas
Phone: (512) 473-3333 ext. 7912

Guadalupe-Blanco River Authority
c/o: Mr. David Welsch, Director of Planning and Development
933 East Court Street
Seguin, Texas 78155
Phone: (830) 379-5822

Sage Capital Bank
c/o Ross Hendershot, III
1606 N. Sarah DeWitt Drive
Gonzales, Texas 78629
Phone: (830)672-8585

Gonzales County, Texas
c/o Judge David Bird
414 St. Joseph Street, Suite 200
Gonzales, Texas 78629
Phone: (830)672-2327

Statement of Project Understanding and Bid

Menn and Associates can complete the appraisals for the Justice Center and the Tax Office should they be assigned to us by the Caldwell County Commissioner's Court. Our firm begins the appraisal process by making a site visit and examining the subject properties. At this time, the appraiser will also take notes and pictures to be used throughout the appraisal process. Menn and Associates will perform the research on the subject properties which includes visiting the appraisal district, county courthouse to obtain the most recent information about the properties. Once the research is completed, we will begin the research for comparable sales. We will research comparable sales by talking with area Realtor's, looking at MLS system for Austin and Central Texas, plus speaking with knowledgeable buyers and sellers in the local market that may be outside of the MLS system. Throughout the appraisal process, Menn and Associates abides by the rules and regulations of the Uniform Standards of Professional Appraisal Practice (USPAP). Frequently the primary problem encountered by the appraiser during the appraisal process is the gathering of comparable sales data that most closely fits the subject property and can be used to arrive at the appraiser's opinion of fair market value for the subject properties. Within our office, we have an extensive database of sales which include the Caldwell County area. In addition to using our own database, we also have access to Central Texas MLS, Austin MLS and San Antonio MLS, as well as national listing services such as Loopnet. We would produce two appraisal reports, one for each property with all needed copies of those reports provided to the Commissioner's Court for a fee that will not exceed \$3,000/property. We feel with are many years of experience and our location within a similar type of market we are qualified to meet the requirements and produce an appraisal report that will effectively document how we determined our opinion of market value for the subject properties.

Qualifications and Certification

On the following pages you will find the qualifications and certifications for all appraisers and trainees associated with Menn and Associates.

QUALIFICATIONS OF ALBERT O. MENN

EDUCATION

Texas A&M University, B.S. Ag. Economics

January 1968

American Institute of Real Estate Appraisers Courses

1A-1	Real Estate Appraisal Principles
1A-2	Basic Valuation Procedures
1B-1,2,3	Capitalization Theory & Tech.
2-1	Case Studies in Real Estate Valuation
2-2	Valuation Analysis and Report Writing
2-3	Standard of Professional Procedures
4	Litigation Valuation
8	Single Family Residential Appraisal
410	Standards of Professional Practice
420	USPAP (Part A & B)

International Right of Way Association
The Appraisal of Partial Interest

American Society of Farm Managers and Rural Appraiser
Eminent Domain Seminar

PROFESSIONAL EXPERIENCE

American Bank of Texas, N.A.	Various Assignments
First Commercial Bank, Seguin	Various Assignments
Sage Capital Bank, Gonzales, Luling, Lockhart	Various Assignments
Broadway National Bank, Seguin, San Antonio	Various Assignments
Nixon State Bank	Various Assignments
First Victoria National Bank	Various Assignments
Texas Department of Transportation	Appraisal Assignments
Cities of Seguin, Cibolo, Schertz, Marion, San Marcos, Gonzales, and Converse, Texas	Appraisal Assignments
Guadalupe Valley Electric Co-op	Appraisal Assignments
Counties of Guadalupe, Comal, Texas	Appraisal Assignments
Guadalupe Blanco River Authority, Seguin	Various Assignments
Lower Colorado River Authority, Austin	Appraisal Assignments
City Public Services, San Antonio	Appraisal Assignments
Canyon Regional Water Supply Corp.	Appraisal Assignments

In addition, I have had appraisal assignment from various mortgage companies, legal and accounting firms throughout the state.

State Certified General Real Estate Appraiser (NO. TX-1320731-G)
Texas Real Estate Commission (Real Estate Broker, No. 142803)
State Registered Senior Property Tax Consultant (No. 00002007)

ORGANIZATIONS

Appraisal Institute (Associate Member)
International Right of Way Association
National Association of Realtors
Texas Association of Realtors

You may wish to laminate the pocket identification card to preserve it.

ALBERT OSCAR MENN
PO BOX 467
SEGUIN, TX 78156

The person named on the reverse is licensed by the Texas Appraiser Licensing and Certification Board.

Inquiry as to the status of this license may be made to:

Texas Appraiser Licensing and Certification Board
P.O. Box 12108
Austin, Tx 78711-2108
www.talcb.texas.gov
(512) 936-3001
Fax: (512) 936-3099

Texas Appraiser Licensing and Certification Board
P.O. Box 12108 Austin, Texas 78711-2108

Certified General Real Estate Appraiser

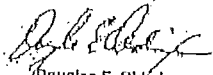
Number: TX 1320731 G

Issued: 04/08/2013

Expires: 05/31/2015

Appraiser: ALBERT OSCAR MENN

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

Texas Appraiser Licensing and Certification Board

P.O. Box 12108 Austin, Texas 78711-2108

Certified General Real Estate Appraiser

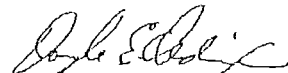
Number: TX 1320731 G

Issued: 04/08/2013

Expires: 05/31/2015

Appraiser: ALBERT OSCAR MENN

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

QUALIFICATIONS OF LEATI MENN-LANG

EDUCATION

Texas A & M University, College Station

B .S. Interdisciplinary Studies

May 1999

PROFESSIONAL EXPERIENCE

American Bank of Texas, Seguin

Various Assignments

First National Bank of Beeville, Seguin and Beeville

Various Assignments

Sage Capital Bank, Gonzales

Various Assignments

Homeowners during the 1998 Flood

Various Assignments

City of Seguin, Seguin

Various Assignments

Guadalupe County, Texas

Various Assignments

Gonzales County, Texas

Various Assignments

First Victoria National Bank, Victoria, Texas

Various Assignments

In addition, I have had appraisal assignments from various mortgage companies, legal and accounting firms throughout the state of Texas.

State Certified Residential Real Estate Appraiser (TX-1334495-R)

ORGANIZATIONS

Past Member of Rotary Club of Seguin, Texas

Past Member of the Tejas Literary Club, Seguin

You may wish to laminate the pocket identification card to preserve it.

LEATI MARIE LANG
PO BOX 467
SEGUIN, TX 78156

The person named on the reverse is licensed by the Texas Appraiser Licensing and Certification Board.

Inquiry as to the status of this license may be made to:

Texas Appraiser Licensing and Certification Board
P.O. Box 12188
Austin, Tx 78711-2188
www.talcb.texas.gov
(512) 936-3001
Fax:(512) 936-3899

Texas Appraiser Licensing and Certification Board
P.O. Box 12188 Austin, Texas 78711-2188

Certified Residential Real Estate Appraiser

Number#: TX 1334495 R

Issued: 01/31/2013 Expires: 01/31/2015

Appraiser: LEATI MARIE LANG

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified Residential Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

Texas Appraiser Licensing and Certification Board

P.O. Box 12188 Austin, Texas 78711-2188

Certified Residential Real Estate Appraiser

Number: TX 1334495 R

Issued: 01/31/2013 Expires: 01/31/2015

Appraiser: LEATI MARIE LANG

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified Residential Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

QUALIFICATIONS OF LEANNA MENN-PRUITT

EDUCATION

Southwest Texas State University, B.A. English
(Texas State University – San Marcos) May 2000

Appraisal Institute Courses

Basic Appraisal Principals Course
Basic Appraisal Procedures Course
Uniform Standards of Professional Appraisal Practice (USPAP) Course
Residential Case Study Course
Basic Income Capitalization Course
General Appraiser Income Approach Part I Course
General Appraiser Site Valuation and Cost Approach Course
Partial Valuation – Undivided Seminar
Professional's Guide to the Uniform Residential Appraisal Report Seminar
Appraising the Appraisal: Appraiser Review/General Seminar
Quality Assurance in Residential Appraisals: Risky Appraisal = Risky Loans Seminar

International Right of Way Association
The Appraisal of Partial Interest Seminar

PROFESSIONAL EXPERIENCE

American Bank of Texas, N.A.	Various Assignments
First Commercial Bank, Seguin	Various Assignments
Sage Capital Bank, Gonzales, Luling, Lockhart	Various Assignments
Broadway National Bank, Seguin, San Antonio	Various Assignments
Nixon State Bank	Various Assignments
First Victoria National Bank	Various Assignments
Prosperity Bank	Various Assignments
Texas Department of Transportation	Appraisal Assignments
Cities of Seguin, Cibolo, Schertz, Marion, San Marcos, and Converse, Texas	Appraisal Assignments
Guadalupe Valley Electric Co-op	Appraisal Assignments
Counties of Guadalupe, Comal, Texas	Appraisal Assignments
Guadalupe Blanco River Authority, Seguin	Various Assignments

In addition, I have had appraisal assignment from various mortgage companies, legal and accounting firms throughout the state.

State Certified General Real Estate Appraiser (NO. TX-1334430-R)

ORGANIZATIONS

Appraisal Institute (Practicing Affiliate Member)

You may wish to laminate the pocket Identification card to preserve it.

LEANNA KAYE MENN-PRUITT
PO BOX 467
SEGUIN, TX 78156

The person named on the reverse is licensed by the Texas Appraiser Licensing and Certification Board.

Inquiry as to the status of this license may be made to:

Texas Appraiser Licensing and Certification Board
P.O. Box 12188
Austin, Tx 78711-2188
www.talcb.texas.gov
(512) 936-3001
Fax:(512) 936-3899

Texas Appraiser Licensing and Certification Board
P.O. Box 12188 Austin, Texas 78711-2188
Certified Residential Real Estate Appraiser

Number#: TX 1334430 R

Issued: 12/17/2012 Expires: 12/31/2014

Appraiser: LEANNA KAYE MENN-PRUITT

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified Residential Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

Texas Appraiser Licensing and Certification Board

P.O. Box 12188 Austin, Texas 78711-2188

Certified Residential Real Estate Appraiser

Number: TX 1334430 R

Issued: 12/17/2012 Expires: 12/31/2014

Appraiser: LEANNA KAYE MENN-PRUITT

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified Residential Real Estate Appraiser.


Douglas E. Oldmixon
Commissioner

QUALIFICATIONS OF SONDRA SCHIEBERLE

EDUCATION:

American Institute of Real Estate Appraiser Courses

100GR - Basic Appraisal Principles
101GR – Basic Appraisal Procedures
1010N - USPAP
OL-200R – Residential Market Analysis & Highest & Best Use
Valuation of Green Residential Properties
Residential Site Valuation and Cost Approach
Uniform Appraisal Dataset
Staying Out of Trouble
Write it Right
Residential Sales Comparison – The Adjustment Process
Interagency Rules of Banks & Credit Unions

PROFESSIONAL EXPERIENCE:

Texas AgFinance	Appraisal Assignments
Nixon State Bank	Appraisal Assignments
First Commercial Bank	Appraisal Assignments
Home 123	Appraisal Assignments
Supreme Mortgage Group	Appraisal Assignments
American Bank of Texas	Appraisal Assignments
American National Bank	Appraisal Assignments
First Lockhart Bank	Appraisal Assignments
Randolph Brooks FCU	Appraisal Assignments
Prosperity Bank	Appraisal Assignments
First National Bank of Beeville	Appraisal Assignments
Broadway National Bank	Appraisal Assignments
First Lockhart National Bank	Appraisal Assignments
First State Bank – Luling	Appraisal Assignments
First State Bank – Lockhart	Appraisal Assignments
Lone State Bank – Gonzales	Appraisal Assignments
University Federal Credit Union	Appraisal Assignments
Roscoe State Bank	Appraisal Assignments
Schertz Bank & Trust	Appraisal Assignments
Security State Bank	Appraisal Assignments
Citizens State Bank	Appraisal Assignments
Altair Global Relocation	Appraisal Assignments
Sage Capital Bank	Appraisal Assignments
Valero Federal Credit Union	Appraisal Assignments
Farmers State Bank	Appraisal Assignments
First National Bank – Gilmer	Appraisal Assignments

You may wish to laminate the pocket identification card to preserve it.

SONDRA SCHIEBERLE
P O BOX 467
SEGUIN, TX 78156

The person named on the reverse is authorized to conduct appraisals under direct supervision of the sponsoring appraiser(s) by the Texas Appraiser Licensing and Certification Board.

Inquiry as to the status of this license may be made to:

Texas Appraiser Licensing and Certification Board
P.O. Box 12188
Austin, Tx 78711-2188
www.talcb.texas.gov
(512) 936-3001
Fax:(512) 936-3899

Texas Appraiser Licensing and Certification Board
P.O. Box 12188 Austin, Texas 78711-2188
Appraiser Trainee

Authorization#: TX 1337385 Trainee I. D. Number: 881329815
Issued: 10/24/2012 Expires: 10/31/2014
Trainee: SONDRA SCHIEBERLE
Sponsor: ALBERT OSCAR MENN Certification #: TX 1320731 C
I. D. Number: 880142803

The Texas Appraiser Licensing and Certification Board authorizes the named person to act as an Appraiser Trainee under the sponsorship of the certified appraiser noted above, pursuant to Texas Occ. Code, Chapter 1103.

An Appraiser Trainee may perform appraisals only under the direct supervision of the Trainee's sponsoring appraiser(s) who signs the report and is responsible for the conduct of the Appraiser Trainee.

An Appraiser Trainee may be sponsored by one or more certified appraisers.


Douglas E. Oldmixon
Commissioner

Texas Appraiser Licensing and Certification Board
P.O. Box 12188 Austin, Texas 78711-2188
Appraiser Trainee

Authorization#: TX 1337385 Trainee I. D. Number: 881329815
Issued: 10/24/2012 Expires: 10/31/2014
Trainee: SONDRA SCHIEBERLE
Sponsor: ALBERT OSCAR MENN Certification #: TX 1320731 C
I. D. Number: 880142803

The Texas Appraiser Licensing and Certification Board authorizes the named person to act as an Appraiser Trainee under the sponsorship of the certified appraiser noted above, pursuant to Texas Occ. Code, Chapter 1103. An Appraiser Trainee may perform appraisals only under the direct supervision of the Trainee's sponsoring appraiser(s) who signs the report and is responsible for the conduct of the Appraiser Trainee.

An Appraiser Trainee may be sponsored by one or more certified appraisers.


Douglas E. Oldmixon
Commissioner



BUILDING DETAIL REPORT

MEMBER DATA

Member: Caldwell County
 Member ID: 0280

LOCATION DATA

Location: 085 Judicial Center
 Building ID: 0280085001
 Building Name: Judicial Center
 Street Address: 201 E. San Antonio
 City, State, Zip: Lockhart TX 78644
 GPS: Latitude: N 29° 53.062 Longitude: W 97° 40.168'

BUILDING DATA

Occupancy Class: Office Building
 # of Stories: 1 Year Built: 1970
 Square Footage: 10,888 Historical: No
 Basement: No
 ISO Class #: 4 ISO Classification: Masonry Non-Combustible
 Alarms: Fire
 Sprinkler Type: 1 - Wet Sprinkler %: 100
 Roof Geometry: Flat
 Roof Pitch: Low (<10 Degree)
 Roof Covering: Single Ply Membrane
 Roof Anchorage: Anchor Bolts-Metal or Bolt
 Building Shape: Complex
 Glass Percent: Between 5-20%
 Window Protection: No Protection
 Foundation: Mat/Slab
 Exterior Walls: Stone
 Energy Systems: Heating, Air Conditioning, Electrical, Plumbing



Passenger Elevators
0
 Freight Elevators
0

INSURABLE VALUES:

Building Replacement Cost:	\$1,001,000
Building Reproduction Cost:	\$0
Contents:	\$60,000
EDP:	\$80,000
Site Improvements:	\$12,400
Site Total :	\$1,153,400

NOTES Building features include: built-in (misc.). Roof condition is average. Unusual exposure = No; Vacant = No. SI = signage and flagpole.



BUILDING DETAIL REPORT

MEMBER DATA

Member: Caldwell County
 Member ID: 0280

LOCATION DATA

Location: 081 Tax Office/Adult Probation
 Building ID: 0280081001
 Building Name: Tax Office/Adult Probation
 Street Address: 100 E. Market
 City, State, Zip: Lockhart TX 78644
 GPS: Latitude: N 29° 53.014 Longitude: W 97° 40.198'

BUILDING DATA

Occupancy Class: Office Building
 # of Stories: 2 Year Built: 1889
 Square Footage: 6,728 Historical: Yes
 Basement: No
 ISO Class #: 2 ISO Classification: Joisted Masonry
 Alarms: Fire & Security
 Sprinkler Type: 0 - None Sprinkler %: 0
 Roof Geometry: Flat
 Roof Pitch: Low (<10 Degree)
 Roof Covering: Single Ply Membrane
 Roof Anchorage: Nails/Screws-Toe Nailed
 Building Shape: Rectangle
 Glass Percent: Between 20-60%
 Window Protection: No Protection
 Foundation: Mat/Slab
 Exterior Walls: Stucco on Masonry
 Energy Systems: Heating, Air Conditioning, Electrical, Plumbing



Passenger Elevators
 1
 Freight Elevators
 0

INSURABLE VALUES:

Building Replacement Cost:	\$580,500
Building Reproduction Cost:	\$0
Contents:	\$40,900
EDP:	\$17,200
Site Improvements:	\$0
Site Total :	\$638,600

NOTES Building features include: built-in (misc.). Roof condition is average. Unusual exposure = No; Vacant = No.

2014.07.28.20 Discussion/Action

regarding the use of the remaining balance of funds from the proceeds of the 2010 Certificate of Obligation. **Cost:** None; **Speakers:** Judge Bonn/Larry Roberson/Curtis Weber; **Backup:** 1.

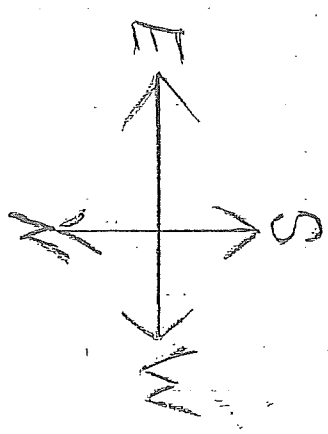
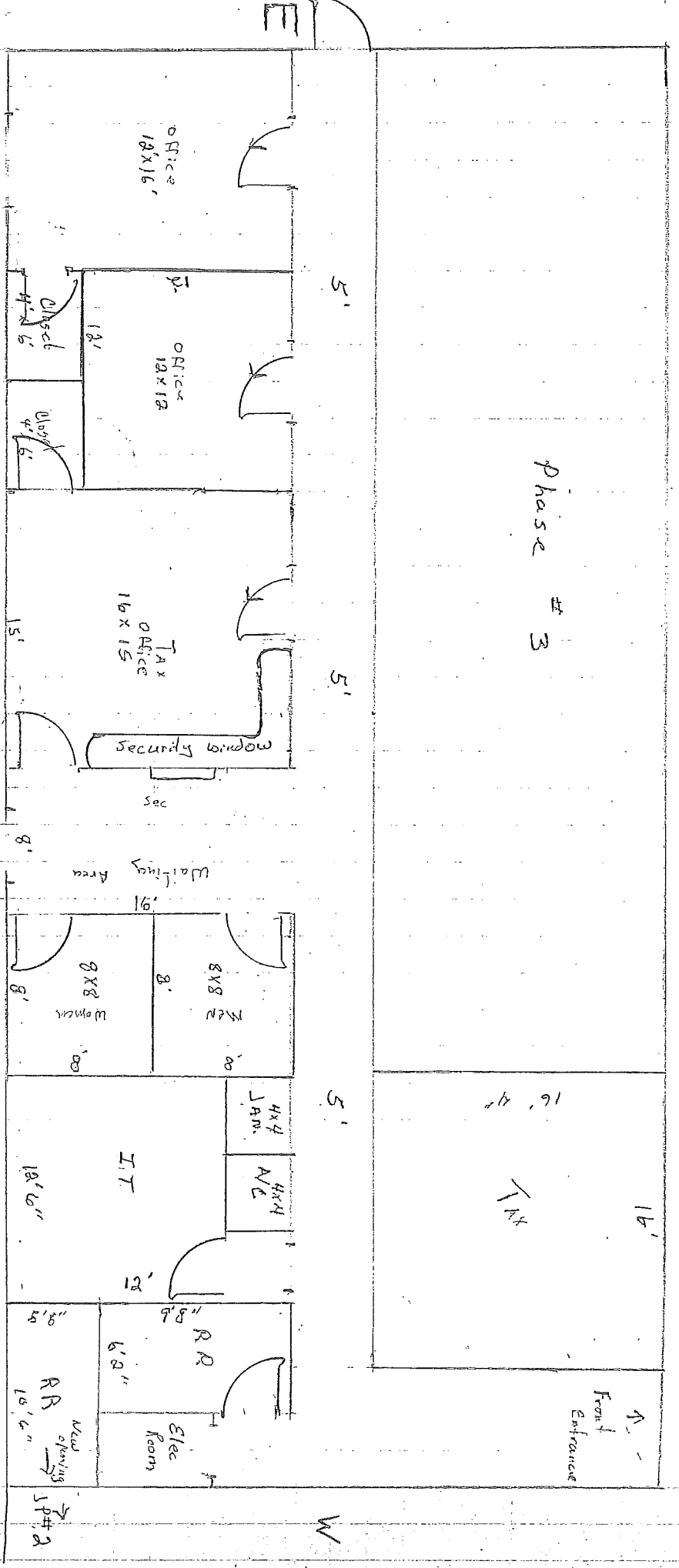
Caldwell County
505 Fannin St.
Lulling Tx. 78648

The Second Phase of New construction of the Tax Office
Adult Probation and Conference area.

Work to be done

1. Electrical Panel
 - A. Offices to be wire per plans and all commercial rules apply for construction.
 - B. lights 2'x4' lay in T-8s
2. Two -A/C units 410a, 3 ton, 15 seer
 - A. Move all outside units to back north side of building
 - B. All ducts size and adjusted to balance offices
3. Commercial rules apply in all
 - A. wall construction of offices
 - B. 2'x2' ceiling grid
 - C. 6"X36" Vinyl flooring
 - D. Two new ADA bathrooms Women and Men
All
 - E. East end door replaced with fire rated door with
Side light view, closer, and crash bar
 - F. Counter tops with security window and
Pass thru with ADA counter tops.
 - G. Spray all outside walls with open cell foam.
 - H. Relocate 2 windows
 - I. Data and Phone cat5 e every wall and countertops
 - J. Close hallway off to restroom. Cut door way in JP 2s area for private restroom
This construction to be done at beginning and finished first because of the location
of electrical room
4. All construction staging and haul is solely contractor responsibility.

Phase # 3



1" = 2'

CALDWELL COUNTY, TEXAS
COUNTY AUDITOR'S OFFICE
INTERNAL MEMORANDUM

TO : Commissioners' Court

DATE : June 17, 2014

FROM : LARRY ROBERSON

SUBJECT : Balance Remaining – C.O. 2010 Funds

Sirs:

I need to bring to your attention and get your direction on the use of the remaining balance of funds from the proceeds of the 2010 Certificates of Obligation. Attached is an updated schedule which indicates a balance remaining of \$107,684. In our previous conversations about these balances I informed you that these funds needed to be spent as soon as possible or transferred to the debt service fund. There was talk about using these funds to complete the remodeling work in the Fannin building in Luling. Regardless, these funds need to be spent or transferred to the Debt Service Fund by the end of September. I believe carrying them unresolved passed that date could cause us issues with our auditors.

Sincerely,



Larry Roberson

County Auditor

CALDWELL COUNTY, TEXAS

C. O. BONDS - SERIES 2010

EXPENDITURES - AS OF 05/31/2014

PROJECT	FYE	AMOUNT	PAID TO DATE	BALANCE
COMPLETED PROJECTS				
JUDICIAL CENTER ROOF	2011	\$ 44,758	\$ 44,758	\$ -
COURTHOUSE REPAIRS - TURNER	2011	48,586	48,586	-
DEBT ISSUE COSTS	2011	47,000	47,000	-
TOTAL - 2011		\$ 140,344	\$ 140,344	\$ -
ROOF REPLACEMENT-JUDICIAL CENTER	2012	67,254	67,254	-
LULING BUILDING - 510 PIERCE	2012	61,857	61,857	-
TOTAL 2012		\$ 129,111	\$ 129,111	\$ -
FLOORS - SCOTT & 405 MARKET	2013	38,235	38,235	-
CLEAN ROOM - JP	2013	39,587	39,587	-
SCOTT ANNEX - WINDOWS	2013	36,339	36,339	-
510 PIERCE - REPAIRS	2013	9,668	9,668	-
TOTAL 2013		\$ 123,829	\$ 123,829	\$ -
TOTAL COMPLETED PROJECTS		\$ 393,284	\$ 393,284	\$ -
OPEN PROJECTS :				
COURTHOUSE RESTORATION:				
ALPHA CONTRACT		\$ 475,000	\$ 475,000	\$ -
CHANGE ORDER #4		11,370	11,370	-
CHANGE ORDERS #1,2,3,5,6,7		11,037	7,430	3,607
BOWMAN CONSULTING		44,385	44,385	-
TOTALS - COURTHOUSE RESTORATION		\$ 541,792	\$ 538,185	\$ 3,607
TAX OFFICE PAINTING		\$ 42,559	\$ 42,559	\$ -
505 FANNIN STREET REMODEL		60,378	60,378	-
CHANGE ORDER		3,245	3,245	-
INSULATION		7,764	7,764	-
JENKINS ENVIRONMENTAL		5,600	5,600	-
ROOF FANIN STREET		43,255	43,255	-
TOTAL FANIN STREET PROJECT		\$ 120,242	\$ 120,242	\$ -
TOTALS - CO 2010 PROJECTS	91.07%	\$ 1,097,877	\$ 1,094,270	\$ 3,607
TOTAL ISSUED DEBT		\$ 1,200,000		
INTEREST EARNED		5,561		
TOTAL AVAILABLE FUNDS		\$ 1,205,561		
BALANCE TO SPEND		\$ 107,684		

2014.07.28.21 Discussion/Action to approve budget amendment #2013-14 for Unit Road Department regarding redistribution of funds from repairs and maintenance to operating supplies and from bridge repair replacement to uniforms, signs, tires and contract services for a total amount of funds redistributed of \$17,242. **Cost:** None; **Speaker:** Larry Roberson; **Backup:** 1.

CALDWELL COUNTY, TEXAS
 BUDGET AMENDMENT #2013-14
 UNIT ROAD DEPARTMENT
 FISCAL YEAR 2013-2014

DESCRIPTION	ACCOUNT #	INCREASE	DECREASE
UNIFORMS	002-1101-2140	\$ 2,142	
SIGNS	002-1101-3181	\$ 2,500	
TIRES	002-1101-3190	2,000	
CONTRACT SERVICES	002-1101-4510	600	
BRIDGE REPAIR/REPLACEMENT	002-1101-3205		7,242
OPERATING SUPPLIES	002-1103-3135	10,000	
REPAIRS AND MAINTENANCE	002-1103-4510		10,000
TOTALS		<u>\$ 17,242</u>	<u>\$ 17,242</u>

The above budget amendment redistributes funds with no net increase to the overall budget of the Unit Road Department.

Larry Roberson

From: Dwight Jeffrey <dwight.jeffrey@co.caldwell.tx.us>
Sent: Friday, July 11, 2014 2:53 PM
To: Larry Roberson
Cc: Lisa Riddle
Subject: Budget Amendments

Mr. Larry,

At your convenience, I have several amendments for the Unit Road and Fleet Maintenance. Once we get these approved, it should see us through to the new budget.

Unit Road System—Take \$2,142.00 from line item 502-1101-0320 and put in line item 502-1101-2140 Uniforms
Take \$2,500.00 from line item 502-1101-0320 and put in line item 502-1101-3181 Signs
Take \$2,000.00 from line item 502-1101-0320 and put in line item 502-1101-3190 Tires
Take \$600.00 from line item 502-1101-0320 and put in line item 502-1102-4510 Contract Services
This will 0 out 502-1101-0320 Bridge Repair/Replacement but I have money's in Culvert Pipe to finish the year.

Fleet Maintenance---Take \$10,000.00 from line item 502-1103-~~4529 Contract Services~~ ^{4510 REPAIRS} and put in line item 502-1103-3135 Supplies & Small Tools

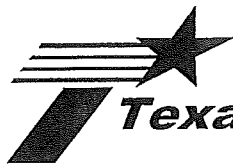
Thanks, let me know if you have questions.
Dwight

2014.07.28.22 Discussion/Action to approve budget amendment #2013-15 for the distribution of funds in the amount of \$54,760 to cover the construction expenditure by TxDot, which was approved in Commissioners Court on July 14th, 2014. **Cost:** \$54,760; **Speaker:** Larry Roberson; **Backup:** 1.

CALDWELL COUNTY, TEXAS
 BUDGET AMENDMENT #2013-15
 UNIT ROAD DEPARTMENT
 FISCAL YEAR 2013-2014

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>INCREASE</u>	<u>DECREASE</u>
BRIDGE REPAIR/REPLACEMENT	001-1101-3205	\$ 54,760	
TOTALS		<u>\$ 54,760</u>	<u>\$ -</u>

This amendment is required to reflect the additional payment to the Texas Department of Transportation for the Oak Grove culvert repair. The money will be paid from fund balance reserves in the General Fund.



Texas Department Of Transportation

P.O. DRAWER 15426 AUSTIN, TEXAS 78761-5426 (512) 832-7000

June 20, 2014

Caldwell County
CSJ: 0914-22-062
Oak Grove Road (CR 127) at Tributary of W. Fork Plum Creek

The Honorable Tom Bonn
County Judge
Caldwell County
110 S. Main Street,
Lockhart, Texas 78644

Dear Judge Bonn,

The above project recently let in May with a low bid of \$160,259.61. The original estimated construction cost was \$105,500 which is \$54,759.61 below the actual construction bid. On March 24, 2014, the County submitted a check in the amount of \$118,135 (\$105,500 estimated construction + \$12,635 construction oversight). As per the Advanced Funding Agreement, Caldwell County is responsible for 100% of the costs.

In order for the State to award the project, the county will be required to remit a check made payable to the Texas Department of Transportation Trust Fund in the amount of \$54,759.61.

Upon completion of the project, the State will perform an audit of the project costs. Any funds due by the County or State will be promptly paid by the owing party.

If you have any questions, you may contact me at (512) 832-7116.

Sincerely,

002-1101-3205 *John Jones*

John Jones
Project Delivery Section
Austin District

cc: Roy Dill, P.E., Bastrop Area Engineer, Austin District
Diana Schulze, P.E., Assistant Bastrop Area Engineer, Austin District
Marie Cavanagh, Caldwell County

2014.07.28.23 Discussion/Action

regarding Section 6.01 work hours in the Caldwell County Policy Manual. **Cost:** None; **Speaker:** Judge Bonn; **Backup:** 1.

6.00 WORK SCHEDULE AND TIME REPORTING

6.01 WORK HOURS. Normal working hours for most County employees are Monday through Friday, 8:30 a.m. to 5:00 p.m. with one hour for lunch, for a maximum of 40 hours per workweek. Morning and afternoon breaks of 15 minutes each may be authorized by the responsible elected official, but, if authorized, this time does not accumulate if not taken, and this time cannot be used to alter an employee's work hours.

Sheriff's Department officers, jailers, and dispatchers work varying eight-hour shifts in order to provide services 24 hours each day.

Elected officials and department heads may, within the limits of state and federal law, make adjustments to these schedules. For example, the work hours for Unit Road are 7:00 a.m. to 3:30 p.m. The Commissioners Court encourages that offices remain open during the noon hour to serve the public better. Some employees may have their lunch hours staggered so that the County can provide this service.

Employees are expected to report punctually for duty at the beginning of each assigned workday and to work the full work schedule established.

6.02 NUMBER OF HOURS WORKED. The Commissioners Court determines the number of hours worked by an employee for the compensation to be received subject to laws governing pay and working hours and to provisions of the County budget.

6.03 OFFICIAL WORK PERIOD. The official work period for the County employees is a seven-day workweek beginning at 12:01 a.m. on Sunday and ending at 12:00 midnight on the following Saturday.

6.04 OVERTIME WORKED. The policy of the County is to allow overtime only in cases of emergencies or when specifically authorized by the Commissioners Court. Employees may be required in emergencies to provide services in additional to normal hours or on weekends or holidays. Overtime is defined as hours worked in excess of the allowable number of hours under the Fair Labor Standards Act (FLSA) (40 hours per seven-day workweek for non-law enforcement employees; 171 hours per 28-day work period for certified law enforcement officers and certified jailers). Support staff for law enforcement departments are "non-law enforcement" employees for purposes of calculating overtime.

For non-law enforcement employees, overtime begins to accrue with the 41st hour actually worked during the seven-day workweek. For law enforcement employees, overtime begins to accrue with the 172nd hour actually worked during the 28-day work period. By way of illustration, in the event an employee is absent due to sick time or a holiday, overtime accumulates only after 40 hours are actually worked.

2014.07.28.24 Discussion/Action to call a meeting of all stake holders moving into Court House; Darla Law, Deborah Kortan, Larry Roberson, Lori Rangel, and Marie Cavanagh. **Cost:** None; **Speaker:** Commissioner Muñoz; **Backup:** None.

2014.07.28.25 Discussion concerning access to the civil attorney by Commissioners Court. **Cost:** None; **Speaker:** Commissioner Madrigal; **Backup:** None.

BUDGET WORKSHOP: 3rd Budget workshop concerning the 2014-2015 annual budget. No action will be taken at this time.

2014.07.28.26 Adjournment