

FILED this 5th day of March 2015
11:15 A.M.
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By [Signature] Deputy

Notice of Meeting

Commissioners Court of Caldwell County, Texas

Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 9th day of March, 2015 at 9:00 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

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

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

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

Call Meeting to Order.

- 2015.03.09.01** **Invocation.** Lockhart Ministry Alliance.
- 2015.03.09.02** **Pledge of Allegiance to the Flags.** (Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).
- 2015.03.09.03** **Announcements.** Items or comments from Court Members or Staff.
- 2015.03.09.04** **Citizens' Comments.** At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).

2015.03.09.05 **Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).

A. To approve payment of county invoices totaling \$262,587.91.

2015.02.23.06 **Reports.**

Bond Supervision Report – Adam Hanson

Treasurer Department Report – Lori Rangel

Septic and Subdivision Report – Kasi Miles

2015.03.09.07 **Special Presentation.**

A. Caldwell County Feral Hog Task Force Update - Nick Dornak.

B. TCEQ Clean Water Act. Sec 319 Grant for the Justice Center update – Nick Dornak.

(ALL OTHER AGENDA ITEMS)

2015.03.09.08 **Discussion/Action** to accept early voting and voting locations for the May 9th, 2015 elections. Cost: None. **Speaker: Judge Schawe/Pamela Ohlendorf. Backup 1.**

2015.03.09.09 **Discussion/Action** to approve the reappointment of Commissioner Madrigal to the CARTS Board for a two year term beginning March 2015 through March 2017. Cost: None. **Speaker: Judge Schawe. Backup 1.**

2015.03.09.10 **Public Hearing** to discuss the approval or disapproval of the preliminary plat application for 130 Environmental Park located north of FM 1185 between U.S. 183 and Hommanville Trail. Possible action may follow.

2015.03.09.11 **Discussion/Action** to approve or disapprove the preliminary plat application for 130 Environmental Park located north of FM 1185 between U.S. 183 and Hommanville Trail. Cost: None. **Speaker: Commissioner Roland/Kasi Miles/Tracy Bratton. Backup 1.**

2015.03.09.12 **Discussion/Action** to approve the reclassification of committed reserves in the General Fund Balance totaling \$216,500.00, to the uncommitted General Fund Balance. Cost: None. **Speaker: Judge Schawe/Larry Roberson. Backup 1.**

2015.03.09.13 **Discussion/Action** to consider replacing a damaged light pole and lights in the Caldwell County Justice Center parking lot. Cost: Not to exceed \$8,500.00. **Speaker: Judge Schawe/Curtis Weber. Backup 1.**

- 2015.03.09.14** **Discussion/Action** to approve or disapprove a variance from Section A.2 of the Caldwell County Development Ordinance and other technical provisions of the Ordinance as may be incidental to approval of the final plat of the Gorostieta Subdivision, located off of State Highway 21. Cost: None. Speaker: **Judge Schawe/Tracy Bratton/Kasi Miles. Backup 1.**
- 2015.03.09.15** **Discussion/Action** to approve or disapprove the final plat (short form procedure) for the Gorostieta Subdivision located off of State Highway 21. Cost: None. **Speaker: Judge Schawe/Tracy Bratton/Kasi Miles. Backup 1.**
- 2015.03.09.16** **Discussion/Action** regarding the burn ban for Caldwell County. Cost: None. **Speaker: Judge Schawe/Martin Ritchey. Backup 0.**
- 2015.03.09.17** **Adjournment.**

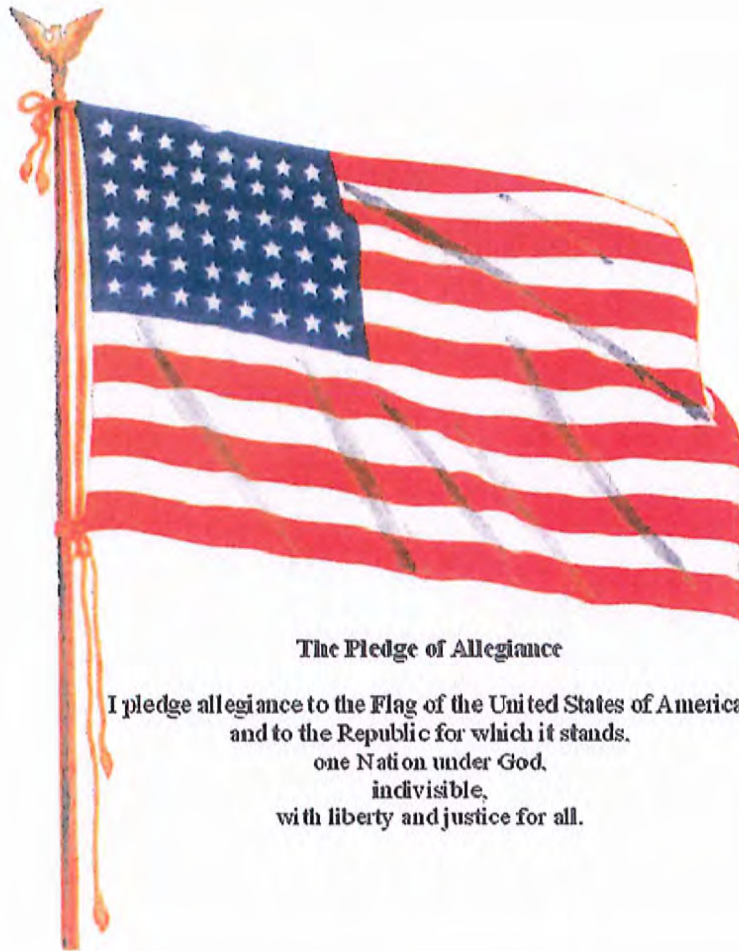
As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations).

In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information.

www.co.caldwell.tx.us

Invocation – Lockhart Ministry Alliance

Pledge of Allegiance to the Flag.



The Pledge of Allegiance

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

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

Pledge to the Texas Flag



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

Announcements:

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

Citizens' Comments:

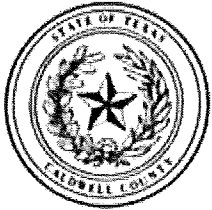
At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of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

2015.03.09.05

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

A.

To approve payment of county invoices totaling \$262,587.91.



Caldwell County, TX

Expense Approval Register

Packet: APPKT00595 - 3/09/15 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
CHISHOLM TRAIL VFD	100814	10/08/2014	DONATED RESOURCES	001-6000-0940	3,341.76
NEOPOST TEXAS	TXAR64447	02/12/2015	ACCT # 60750041 INK CART	001-1370	203.99
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 CCAD	001-1260	384.87
PITNEY BOWES GLOBAL FINA	022415	02/24/2015	ACCT #32340705	001-1370	7,000.00
GRAVES, HUMPHRIES, STAHL	22015	02/28/2015	COLLECTIONS 2/1-28/15 J	001-2835	8,289.74
GRAVES, HUMPHRIES, STAHL	22015	02/28/2015	COLLECTIONS 2/1-28/15 J	001-2835	3,083.29
GRAVES, HUMPHRIES, STAHL	22015	02/28/2015	COLLECTIONS 2/1-28/15 J	001-2835	2,239.24
GRAVES, HUMPHRIES, STAHL	22015	02/28/2015	COLLECTIONS 2/1-28/15 J	001-2835	5,156.60
NET DATA	22015	03/02/2015	ITICKETS FOR FEBRUARY 201	001-1281	12.00
NET DATA	22015	03/02/2015	ITICKETS FOR FEBRUARY 201	001-1281	372.00
NET DATA	22015	03/02/2015	ITICKETS FOR FEBRUARY 201	001-1281	80.00
NET DATA	22015	03/02/2015	ITICKETS FOR FEBRUARY 201	001-1281	244.00
CHISHOLM TRAIL VFD	112014	10/01/2014	DONATED RESOURCES LOST	001-6000-0940	2,788.28
					33,195.77
Department : 2130 - COUNTY AUDITOR					
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-2130-3110	8.88
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-2130-3110	52.08
DEWITT POTH & SON	433227-0	02/27/2015	CUST # 12430 # 10 REGULA	001-2130-3110	22.09
					Department 2130 - COUNTY AUDITOR Total: 83.05
Department : 2140 - TAX ASSESSOR - COLLECTOR					
TIBH INDUSTRIES, INC.	PINV0045020	02/13/2015	CUST # PSCO176000 REMA	001-2140-3110	456.25
CINDY D JOHNSON	21315	02/16/2015	EXPENSE REPORT FOR MILEA	001-2140-4260	19.55
DEWITT POTH & SON	432468-0	02/20/2015	CUST # 12430 SPOTPAPER	001-2140-3110	34.75
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-2140-3110	30.98
TACA	22415	02/25/2015	DARLA LAW DUES FOR 2015	001-2140-4810	85.00
DARLA LAW	22715	02/27/2015	MILEAGE FOR FEBRUARY	001-2140-4260	243.23
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 869.76
Department : 2150 - COUNTY CLERK					
DEWITT POTH & SON	431649-0	02/12/2015	CUST # 12430 SPOTPAPER	001-2150-3110	104.25
DEWITT POTH & SON	431655-0	02/12/2015	CUST # 12430 BINDER, VUE,	001-2150-3110	42.75
DEWITT POTH & SON	431655-1	02/13/2015	CUST # 12430 CRTDG, TONE	001-2150-3110	0.99
BUSINESS INK, CO.	56735	02/15/2015	# 162524 - APPLICATION FO	001-2150-3110	77.25
DEWITT POTH & SON	431989-0	02/16/2015	CUST # 12430 2000+ PRINTE	001-2150-3110	19.25
DEWITT POTH & SON	432026-0	02/16/2015	ACCT #12430 WALLET, 15 x	001-2150-3110	33.18
DEWITT POTH & SON	431655-2	02/17/2015	CUST # 12430 CRTDG, TONE	001-2150-3110	128.58
					Department 2150 - COUNTY CLERK Total: 406.25
Department : 3200 - DISTRICT ATTORNEY					
TEXAS DISTRICT AND COUNT	10715	01/07/2015	MARK JARMAN 2/2-6/15 A	001-3200-4810	350.00
TDCAA NOW TRUST FUND	39136	02/17/2015	ANNOTATED CRIMINAL LAW	001-3200-4315	112.00
DELL MARKETING L.P.	XJN1FXT73	02/18/2015	CUST # 2120993 CUS, ADPT,	001-3200-5310	69.99
CARMEN HILEMAN	22015	02/20/2015	2/19/15 SART MEETING	001-3200-4260	21.33
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-3200-4130	4.32
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-3200-4130	103.74
DEWITT POTH & SON	432618-0	02/23/2015	CUST # 12430 FLDR, LTR, 1/	001-3200-3110	143.31
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 DIST ATT	001-3200-4260	105.03
HARRIS COUNTY TOLL ROAD	011516672648	02/25/2015	LICENSE PLATE # BDT5249 (T	001-3200-4260	36.88
JANICE BENBOW	22715	02/27/2015	MILEAGE FOR FEBRUARY 20	001-3200-4260	27.60
DAVID BROOKS, ATTORNEY	22715	02/27/2015	FEB 2015 LEGAL CONSULTA	001-3200-4315	100.00
JUVENILE LAW SECTION - HO	24070920	03/01/2015	SUMMER L. BENFORD 4/24	001-3200-4810	150.00
SUMMER BENFORD	22015	03/02/2015	MILEAGE FOR FEBRUARY 20	001-3200-4260	16.68
					Department 3200 - DISTRICT ATTORNEY Total: 1,240.88

Expense Approval Register

Packet: APPKT00595 - 3/09/15 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department : 3220 - DISTRICT CLERK					
ROBIN WEST	13015	01/30/2015	EXPENSE REPORT FOR MILEA	001-3220-4260	21.56
DEWITT POTH & SON	432073-0	02/17/2015	PAPER, LABEL, INKJT, FLDR, C	001-3220-3110	139.32
Department 3220 - DISTRICT CLERK Total:					160.88
Department : 3230 - DISTRICT JUDGE					
CLIFFORD W. MCCORMACK	07-032	01/28/2015	CAUSE # 07-032 CHRISTOPH	001-3230-4080	1.50
CLIFFORD W. MCCORMACK	07-032	01/28/2015	CAUSE # 07-032 CHRISTOPH	001-3230-4160	500.00
ROBERT A HAEDGE	12-165	01/28/2015	CAUSE # 12-165 WILLIAM D	001-3230-4080	0.49
ROBERT A HAEDGE	12-165	01/28/2015	CAUSE # 12-165 WILLIAM D	001-3230-4160	350.00
JOSHUA ALAN ERWIN	13-194	01/28/2015	CAUSE # 13-194 SERGIO LOP	001-3230-4080	101.80
JOSHUA ALAN ERWIN	13-194	01/28/2015	CAUSE # 13-194 SERGIO LOP	001-3230-4160	1,437.50
DAVID L. MITCHELL	14-001 2	01/29/2015	CAUSE # 14-001 WILLIE BRIT	001-3230-4150	8,300.00
GEORGE V.C. PARKER, PH.D.	2014-198	01/29/2015	CAUSE # 201-198 J.D. MCDO	001-3230-4150	1,350.00
GEORGE V.C. PARKER, PH.D.	2014-247	01/30/2015	CAUSE # 2014-247 A. VALEN	001-3230-4150	1,420.00
MATTHEW C. NICHOLS	CR 13-221	01/30/2015	CAUSE # CR 13-221 CHARLES	001-3230-4160	3,500.00
MATTHEW C. NICHOLS	CR 14-221	01/30/2015	CAUSE # CR 14-221 CRYSTAL	001-3230-4160	600.00
MATTHEW L. FERRARA, PH.D	2014-0028	10/01/2014	FORENSIC EVAL. & REPORT	001-3230-4150	2,500.00
BONNIE MINATRA, C.C.R.	21115	02/11/2015	JUDGE KARIN BONICORO 2/	001-3230-4030	150.00
ALLISON ELAINE HEATHMAN	08-286	02/12/2015	CAUSE #08-286 STAR VELA	001-3230-4160	450.00
ROBERT BLAIR CARROLL	14-018	02/12/2015	CAUSE #14-018 B.J. DAVIS	001-3230-4160	600.00
CHRISTOPHER LYERLA	14-129	02/12/2015	CAUSE # 14-129 JOSHUA L SI	001-3230-4080	4.00
CHRISTOPHER LYERLA	14-129	02/12/2015	CAUSE # 14-129 JOSHUA L SI	001-3230-4160	600.00
STEPHEN LEVAY	14-FL-155 2	02/12/2015	CAUSE # 14-FL-155 C.G. / Z.S	001-3230-4160	406.00
STEPHEN LEVAY	14-FL-229 2	02/12/2015	CAUSE # 14-FL-229 Z.L.G.	001-3230-4160	784.00
STEPHEN LEVAY	14-FL-384	02/12/2015	CAUSE # 14-FL-384 L.B.	001-3230-4160	511.00
MAE RATHBONE CARTER,AT	15-FL-003	02/12/2015	CAUSE # 15-FL-003 KAMERO	001-3230-4160	175.00
MAE RATHBONE CARTER,AT	15-FL-015	02/12/2015	CAUSE # 15-FL-015 JESSICA	001-3230-4160	315.00
ADAM D. ROWINS	15-FL-015	02/12/2015	CAUSE # 15-FL-015 JESSICA	001-3230-4160	350.00
KIMBEL L. BROWN	14-298	02/17/2015	CAUSE NO. 14-298 J.SANDER	001-3230-4160	250.00
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-3230-4820	33.02
TIFFANY BARTLETT	13-FL-464 2	02/23/2015	CAUSE # 13-FL-464 COLLINS	001-3230-4160	574.00
TIFFANY BARTLETT	14-FL-130 1	02/23/2015	CAUSE # 14-FL-130 FERGUS	001-3230-4160	420.00
KIMBERLY RENEE ISHAM	13-FL-183	02/24/2015	CAUSE # 13-FL-183 LUNA / L	001-3230-4160	2,058.00
KIMBERLY RENEE ISHAM	15-FL-015	02/24/2015	CAUSE # 15-FL-015 ROBERT	001-3230-4160	847.00
BONNIE MINATRA, C.C.R.	12815	02/25/2015	JUDGE MELISSA MCCLENAH	001-3230-4030	300.00
RENEE CASTILLO-DELACRUZ	12-FL-196 3	02/25/2015	CAUSE # 12-FL-196 P.B. & T.	001-3230-4160	147.00
RENEE CASTILLO-DELACRUZ	13-FL-376 2	02/25/2015	CAUSE # 13-FL-376 L.W. CHI	001-3230-4160	49.00
CLIFFORD W. MCCORMACK	14-FL-010 2	02/25/2015	CAUSE # 14-FL-010 E.L.R.M.	001-3230-4160	175.00
CLIFFORD W. MCCORMACK	14-FL-056 1	02/25/2015	CAUSE # 14-FL-056 J.H. ET A	001-3230-4160	175.00
RENEE CASTILLO-DELACRUZ	14-FL-249 1	02/25/2015	CAUSE # 14-FL-249 A.M.S. C	001-3230-4160	280.00
RENEE CASTILLO-DELACRUZ	14-FL-384	02/25/2015	CAUSE # 14-FL-384 L.R.B.	001-3230-4160	84.00
LARRY O. RASCO	15-FL-003	02/25/2015	CAUSE # 15-FL-003 KAMERA	001-3230-4160	301.00
CLIFFORD W. MCCORMACK	15-FL-045	02/25/2015	CAUSE # 15-FL-045 T.M.J. E	001-3230-4160	301.00
BONNIE MINATRA, C.C.R.	22015	02/25/2015	DUTIES FOR 421ST JUDGE BL	001-3230-4030	300.00
BOVIK & MEREDITH P.C.	02-0-469	02/03/2015	CAUSE # 02-0-469 LYNSEY R	001-3230-4080	75.00
BOVIK & MEREDITH P.C.	02-0-469	02/03/2015	CAUSE # 02-0-469 LYNSEY R	001-3230-4160	450.00
CARROLL TROBERMAN, PLLC	06-145	02/03/2015	CAUSE # 06-145 JENNIFER B	001-3230-4160	350.00
MARTIN CLAUDER	14-153	02/04/2015	CAUSE # 14-153 JEREMY AR	001-3230-4080	9.00
MARTIN CLAUDER	14-153	02/04/2015	CAUSE # 14-153 JEREMY AR	001-3230-4160	1,000.00
JASON TRUMPLER	14-019 1	02/05/2015	CAUSE #14-019 LISA ANN EA	001-3230-4080	16.65
JASON TRUMPLER	14-019 1	02/05/2015	CAUSE #14-019 LISA ANN EA	001-3230-4160	600.00
ROBERT A HAEDGE	14-173	02/05/2015	CAUSE # 14-173, CAUSE # 14	001-3230-4080	9.00
ROBERT A HAEDGE	14-173	02/05/2015	CAUSE # 14-173, CAUSE # 14	001-3230-4160	1,000.00
TAMARA B. NEEDLES, ATTOR	14-204	02/05/2015	CAUSE 14-204 TANILO GEOR	001-3230-4080	5.00
TAMARA B. NEEDLES, ATTOR	14-204	02/05/2015	CAUSE 14-204 TANILO GEOR	001-3230-4160	600.00
CARL BRYAN CASE JR.	14-210	02/05/2015	CAUSE 14-120 Z. G. CERVAN	001-3230-4160	400.00
JASON TRUMPLER	14-263	02/05/2015	CAUSE # 14-263 RAUL ESPIN	001-3230-4080	16.00
JASON TRUMPLER	14-263	02/05/2015	CAUSE # 14-263 RAUL ESPIN	001-3230-4160	600.00
ROBERT A HAEDGE	12-152	02/09/2015	CAUE #12-152 EDWARD FRA	001-3230-4160	400.00

Expense Approval Register

Packet: APPKT00595 - 3/09/15 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CLIFFORD W. MCCORMACK	15-0-036	02/09/2015	CAUSE # 15-0-036 JIM MAR	001-3230-4160	150.00
				Department 3230 - DISTRICT JUDGE Total:	36,380.96
Department : 3240 - COUNTY COURT LAW					
JONES MCCLURE PUBLISHIN	100402394	01/25/2015	CUST ID: 63412 O'CONNOR'	001-3240-4850	116.00
LARRY O. RASCO	2423-15CC	02/13/2015	CAUSE # 2423-15CC JAM	001-3240-4180	150.00
WILLIAM C. FIELDER	2435-14CC 2	02/13/2015	CAUSE # 2435-14CC DANIEL	001-3240-4180	175.00
BARBARA MOLINA	2451-14-CC	02/13/2015	CAUSE # 2451-14-CC JAYLIN	001-3240-4180	550.00
DEWITT POTH & SON	430824-0	02/05/2015	CUST # 12430 PEN, BALLPT,	001-3240-3110	3.39
				Department 3240 - COUNTY COURT LAW Total:	994.39
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
DEWITT POTH & SON	430662-0	02/04/2015	CUST # 12430 HIGHLIGHTER, R	001-3252-3110	81.38
				Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:	81.38
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
DEWITT POTH & SON	431981-0	02/16/2015	CUST # 12430 PRINTER, MF	001-3253-5310	159.99
TEXAS STATE UNIVERSITY /S	022015	02/20/2015	FY_15 JUSTICE OF THE PEAC	001-3253-4810	150.00
JENIFER WATTS	22615	02/26/2015	TRAINING EXPENSES 2/23 -	001-3253-4810	377.84
DEWITT POTH & SON	430765-0	02/04/2015	CUST # 12430 MOISTENER, .	001-3253-3110	37.84
				Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:	725.67
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
DEWITT POTH & SON	431391-0	02/10/2015	CUST # 12430 DVD + RW, 8	001-3254-3110	61.78
DEWITT POTH & SON	431777-0	02/16/2015	CUST # 12430 LABEL, F/FLD	001-3254-3110	39.56
DEWITT POTH & SON	432297-0	02/19/2015	CUST # 12430 FLDR, FILE, 1	001-3254-3110	14.99
RAYMOND DELEON	22015	02/20/2015	CONTINUED EDUCATION 2/	001-3254-4810	145.53
				Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:	261.86
Department : 4300 - COUNTY SHERIFF					
LOCKHART POST REGISTER	00074744	01/01/2015	1/01 & 1/08/15 FOUND	001-4300-3130	45.56
D&T WRECKER SERVICE	20278	01/26/2015	TOWING 2002 FORD	001-4300-4510	153.00
LOCKHART POST REGISTER	00074921	01/29/2015	1/29 & 2/05/15 FOUND	001-4300-3130	23.12
QUILL CORPORATION	1525713	02/11/2015	ACCT # C3400806 ECOTEX E	001-4300-3130	193.98
OFFICE DEPOT	754999032001	02/11/2015	ACCT # 43682634 PAPER, C	001-4300-3130	73.87
GEORGE CAMERON	283533	02/13/2015	3 DONKEY REMOVALS	001-4300-3130	75.00
OFFICE DEPOT	755588492001	02/13/2015	ACCT # 43682634 CARD, ME	001-4300-3130	33.82
PITNEY BOWES GLOBAL FINA	9681660-FB15	02/13/2015	ACCT # 9681660 1/30 - 2/	001-4300-4610	99.73
DELL MARKETING L.P.	XJMX9DTJ9	02/13/2015	CUST # 21209923	001-4300-5310	539.98
LIVENGOOD FEED STORE	LOINV000096969	02/16/2015	CUST ACCT # 1C250 ALL ST	001-4300-3130	79.50
CHISHOLM TRAIL VETERINAR	91362	02/18/2015	CLIENT ID: 4988 PATIENT ID:	001-4300-3130	97.94
TEXAS CHIEF DEPUTIES ASSO	021915	02/19/2015	DAVID BRENT 6/9 - 12/15	001-4300-4810	225.00
TEXAS CHIEF DEPUTIES ASSO	21915	02/19/2015	MIKE LANE 6/9 - 12/15	001-4300-4810	225.00
PRINTING SOLUTIONS	17164	02/02/2015	CRIMINAL TRESPASS REPORT	001-4300-3130	152.88
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-4300-3130	3.97
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-4300-4810	200.00
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 SHERIFF	001-4300-4260	6,463.28
LIVENGOOD FEED STORE	LOINV000097536	02/25/2015	CUST ACCT # 1C250 STOCK T	001-4300-3130	265.69
OFFICE DEPOT	753738763001	02/03/2015	ACCT # 43682634 DRIVE, PI	001-4300-3130	26.28
OFFICE DEPOT	753738682001	02/04/2015	ACCT # 43682634 PAD, STE	001-4300-3130	103.82
OFFICE DEPOT	753738764001	02/04/2015	ACCT # 43682634 CARD, ME	001-4300-3130	33.82
PURCHASE POWER	21423092861 FEB	02/08/2015	ACCT # 8000-9090-0465-509	001-4300-3120	200.00
GUADALUPE REGIONAL MED	123456789	10/01/2014	CASE #2014-OKELLY, MADIS	001-4300-4110	589.00
				Department 4300 - COUNTY SHERIFF Total:	9,904.24
Department : 4310 - COUNTY JAIL					
MOORE MEDICAL, LLC	98521616 I	01/30/2015	CUST # 21083838 OXYGEN T	001-4310-4110	102.86
CLINICAL PATHOLOGY LABS,	201501-0	01/31/2015	ACCT # 42241 KRIS BARNET	001-4310-4110	18.95
SYSCO CENTRAL TEXAS, INC	410242254 2CM	10/24/2014	ACCT #043430 AJUSTMENT	001-4310-3100	-23.15
CITY OF LOCKHART EMS	1427908	10/05/2014	PEREZ, DAVID G. DOB: 9/2	001-4310-4110	549.48
CITY OF LOCKHART EMS	1430578	11/01/2014	HICKS, DAVID DOB: 3/27/19	001-4310-4110	549.48
CITY OF LOCKHART EMS	1432684	11/26/2014	OROSCO, BRYANA DOB: 9/	001-4310-4110	549.48
SYSCO CENTRAL TEXAS, INC	411072394CM	11/07/2014	SHORT SYS CLS PEANUT BUT	001-4310-3100	-12.83
CITY OF LOCKHART EMS	1431123	11/08/2014	CARREON, JOHNNY DOB: 1	001-4310-4110	549.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF LOCKHART EMS	1434366	12/13/2014	VALENTA, ASHLEY DOB: 9/	001-4310-4110	443.39
LULING EMERGENCY PHYSICI	1100088991	12/13/2014	VALENTA, ASHLEY DOB: 9/0	001-4310-4110	983.00
BEST PLUMBING SPECIALTIE	5537197	12/17/2014	CUST ID: 55480 BRADLEY C	001-4310-4510	2,745.99
BEST PLUMBING SPECIALTIE	5538270	12/22/2014	CUST ID: 55480 SPA LF 3/4 I	001-4310-4510	855.09
SETON ADULT INPATIENT M	5058172260	12/23/2014	HICKS, DAVID W. DOB: 3/2	001-4310-4110	530.00
SETON ADULT INPATIENT M	5058172280	12/24/2014	HICKS, DAVID W. DOB: 3/	001-4310-4110	209.00
UNIFIRST CORPORATION	822 1688545	12/05/2014	CUST # 222727 RTE # F6140	001-4310-3130	77.00
FERRIS JOSEPH PRODUCE, IN	90316	02/10/2015	POTATOES	001-4310-3100	36.80
BLUEBONNET TRAILS MHMR	012015A	02/11/2015	PERIOD COVERED - JANUARY	001-4310-4110	200.00
SYSCO CENTRAL TEXAS, INC	502111532	02/11/2015	CUST # 043430 DAIRY / ME	001-4310-3100	1,890.94
SYSCO CENTRAL TEXAS, INC	502111533	02/11/2015	CUST # 043430 CHEMICAL &	001-4310-3130	242.82
OFFICE DEPOT	754999032001	02/11/2015	ACCT # 43682634 PAPER, C	001-4310-3130	134.75
OFFICE DEPOT	755013038001	02/11/2015	ACCT # 43682634 STAPLER	001-4310-3130	74.45
JCO JANITORIAL SUPPLY	81227	02/11/2015	CUST ID: LKCNJL REG TOILE	001-4310-3130	673.45
FERRIS JOSEPH PRODUCE, IN	90325	02/11/2015	FUJI APPLIES	001-4310-3100	46.45
QUILL CORPORATION	1446546	02/12/2015	ACCT # C3400806 QB SELF-I	001-4310-3130	23.39
GRAINGER	9664949360	02/12/2015	ACCT # 841505548 CARTRID	001-4310-4510	231.68
GRAINGER	9664949386	02/12/2015	ACCT # 841505548 HYDRAU	001-4310-4510	511.87
MARK'S PLUMBING PARTS	INV001392751	02/12/2015	CUST ID: 278898 STEM, KOH	001-4310-4510	34.96
FIRETROL PROTECTION SYST	100358963	02/13/2015	CUST # 4700021 TROUBLE O	001-4310-4510	1,800.00
SYSCO CENTRAL TEXAS, INC	502132326	02/13/2015	CUST # 043430 DAIRY / MEA	001-4310-3100	1,977.32
OFFICE DEPOT	755588493001	02/13/2015	ACCT # 43682634 INK, HP 5	001-4310-3130	56.26
PFG-TEMPLE	7949035	02/13/2015	CUST # 435577 DRY GROCE	001-4310-3100	967.02
UNIFIRST CORPORATION	822 1709243	02/13/2015	CUST # 222727 SHERIFF'S	001-4310-3130	77.00
FERRIS JOSEPH PRODUCE, IN	90351	02/13/2015	AA MED 15 DOZ EGGS	001-4310-3100	506.40
FERRIS JOSEPH PRODUCE, IN	90356	02/13/2015	ICEBERG 24 CT	001-4310-3100	128.30
FERRIS JOSEPH PRODUCE, IN	90387	02/15/2015	BANANAS	001-4310-3100	91.40
FERRIS JOSEPH PRODUCE, IN	90389	02/16/2015	APPLES 150 CT RED DEL CAS	001-4310-3100	46.45
MEDICAL WHOLSALE, INC.	0421625-IN	02/17/2015	#0004666 ORDER #0403267	001-4310-4122	323.59
METROPLEX CONTROL SYSTE	185331	02/17/2015	DETENTION - LOCKS & DOO	001-4310-4510	185.00
FLOWERS BAKING CO. OF SA	38386308	02/17/2015	CUST # 0040078309 MIC 20	001-4310-3100	149.40
PFG-TEMPLE	7952225	02/17/2015	CUST # 435577 DRY GROCE	001-4310-3100	624.72
FERRIS JOSEPH PRODUCE, IN	90392	02/17/2015	ICEBERG 24 CT	001-4310-3100	32.45
SYSCO CENTRAL TEXAS, INC	502182272 0	02/18/2015	CUST # 043430 DAIRY / MEA	001-4310-3100	1,965.61
JCO JANITORIAL SUPPLY	81248	02/18/2015	CUST ID: LKCNJL REG TOILE	001-4310-3130	1,346.74
FARMER BROTHERS. CO.	61416109 SO	02/19/2015	ACCT # 6302473 COF CAINS	001-4310-3100	626.85
FERRIS JOSEPH PRODUCE, IN	90407	02/19/2015	AA MED 15 DOZ EGGS	001-4310-3100	455.50
JAMES P. CHUDLEIGH, MD	101514	02/20/2015	MEDICAL DIRECTOR FEES SE	001-4310-4100	6,240.00
GEORGE M. SMALL, PH.D.	22015	02/20/2015	JOHN HANSON BACKGROU	001-4310-4135	135.00
SYSCO CENTRAL TEXAS, INC	502201933 4	02/20/2015	CUST # 043430 DAIRY / MEA	001-4310-3100	2,582.99
PFG-TEMPLE	7955697	02/20/2015	DRY GROCERY / REFRIGERAT	001-4310-3100	1,415.50
UNIFIRST CORPORATION	822 1711269	02/20/2015	CUST # 222727	001-4310-3130	77.00
FERRIS JOSEPH PRODUCE, IN	90432	02/20/2015	APPLES 150 CT RED DEL CAS	001-4310-3100	167.65
FERRIS JOSEPH PRODUCE, IN	90463	02/22/2015	CABBAGE GREEN 50 LB JBO S	001-4310-3100	51.85
MARK'S PLUMBING PARTS	INV001395642	02/23/2015	CUST ID: 278898 BRADLEY B	001-4310-4510	608.24
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 JAIL	001-4310-4260	1,008.37
O'REILLY AUTOMOTIVE, INC.	0642-425583	02/24/2015	ACCT # 188092 FLOOR JACK	001-4310-4510	56.98
FLOWERS BAKING CO. OF SA	38386508	02/24/2015	CUST # 0040078309 MIC 20	001-4310-3100	329.76
PFG-TEMPLE	7958753	02/24/2015	CUST # 435577 DRY GROCE	001-4310-3100	1,456.54
FERRIS JOSEPH PRODUCE, IN	90472	02/24/2015	ICEBURG 24 CT	001-4310-3100	19.95
JOHN LOUIS BARRON	11810	02/04/2015	TOWING - VEHICLE DELIVERE	001-4310-4110	75.00
OFFICE DEPOT	753738682001	02/04/2015	ACCT # 43682634 PAD, STE	001-4310-3130	35.84
FARMER BROTHERS. CO.	61415998 SO	02/05/2015	ACCT # 6302473 COF CAINS	001-4310-3100	519.00
CORRECTIONAL MOBILE ME	3798	02/06/2015	2 X-RAY EXAMS PERFORMED	001-4310-4110	180.00
GRAINGER	9660182784	02/06/2015	ACCT # 841505548 FLUORE	001-4310-4510	231.30
TRI-COUNTY PRACTICE ASSO	364802V8363	02/08/2015	THIELEN, RACHAEL A. DOB:	001-4310-4110	593.00
STERICYCLE, INC.	4005389688	03/01/2015	CUST # 2020116 3/2015 -5	001-4310-4110	659.70
SYSCO CENTRAL TEXAS, INC	404091935 1CM	04/09/2014	ACCT # 043430 ADJUSTME	001-4310-3100	-45.67
SYSCO CENTRAL TEXAS, INC	406132878 9CM	06/13/2014	ACCT #043430 ADJUSTMENT	001-4310-3100	-27.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SYSCO CENTRAL TEXAS, INC	406202535 OCM	06/20/2014	ACCT #043430 ADJUSTMENT	001-4310-3100	-43.00
Department 4310 - COUNTY JAIL Total:					39,915.80
Department : 4321 - CONSTABLES - PCT 1					
STEPHEN HOLMAN	13-0324A	02/10/2015	CASE # 13-0324A FLOR COR	001-4321-2100	50.00
STEPHEN HOLMAN	13-0633	02/12/2015	CASE #13-0633 FAITH SIMM	001-4321-2100	50.00
STEPHEN HOLMAN	01-0549	02/23/2015	CASE # 01-0549 JESSICA TOR	001-4321-2100	50.00
STEPHEN HOLMAN	01-0549A	02/23/2015	CASE # 01-0549A JESSICA T	001-4321-2100	50.00
STEPHEN HOLMAN	01-0550	02/23/2015	CASE # 01-0550 JESSICA TOR	001-4321-2100	50.00
STEPHEN HOLMAN	01-2493	02/23/2015	CASE # 01-2493 JESSICA T. JA	001-4321-2100	50.00
STEPHEN HOLMAN	01-2493A	02/23/2015	CASE # 01-2493A JESSICA T.	001-4321-2100	50.00
STEPHEN HOLMAN	10-0192A	02/23/2015	CASE # 10-0192A DOUGLAS	001-4321-2100	50.00
STEPHEN HOLMAN	11-0093	02/23/2015	CASE # 11-0093 MEURER, ST	001-4321-2100	50.00
STEPHEN HOLMAN	11-0094	02/23/2015	CASE # 11-0094 MEURER, ST	001-4321-2100	50.00
STEPHEN HOLMAN	11-1499	02/23/2015	CASE # 11-1499 KARISSA LY	001-4321-2100	50.00
STEPHEN HOLMAN	11-1499A	02/23/2015	CASE # 11-1499A KARISSA L	001-4321-2100	50.00
STEPHEN HOLMAN	12-2201	02/23/2015	CASE # 12-2201 JOSE BENJA	001-4321-2100	50.00
STEPHEN HOLMAN	12-2201A	02/23/2015	CASE # 12-2201A JOSE BENJ	001-4321-2100	50.00
STEPHEN HOLMAN	12-2202	02/23/2015	CASE # 12-2202 JOSE BENJA	001-4321-2100	50.00
STEPHEN HOLMAN	13-0194	02/23/2015	CASE # 13-0194 SERENA SH	001-4321-2100	50.00
STEPHEN HOLMAN	13-0220	02/23/2015	CASE # 13-0220 DEBORAH A	001-4321-2100	50.00
STEPHEN HOLMAN	13-0221	02/23/2015	CASE # 13-0221 DEBORAH A	001-4321-2100	50.00
STEPHEN HOLMAN	13-1502	02/23/2015	CASE # 13-1502 SANTIAGO S	001-4321-2100	50.00
STEPHEN HOLMAN	14-1518	02/23/2015	CASE # 14-1518 NATHAN CU	001-4321-2100	50.00
STEPHEN HOLMAN	14-1518A	02/23/2015	CASE # 14-1518A NATHAN C	001-4321-2100	50.00
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 CONST. 1	001-4321-4260	176.67
STEPHEN HOLMAN	12-2069	02/03/2015	CASE # 12-069 CHARLES, MI	001-4321-2100	50.00
STEPHEN HOLMAN	10-0908	02/04/2015	CASE # 10-0908 MELLISA SU	001-4321-2100	50.00
STEPHEN HOLMAN	10-0909	02/04/2015	CASE # 10-0909 MELLISA SU	001-4321-2100	50.00
STEPHEN HOLMAN	13-0156	02/09/2015	CASE #13-0156 CASTILLO, J	001-4321-2100	50.00
STEPHEN HOLMAN	20915	02/09/2015	CASE # 03-0155 JOHNSON, V	001-4321-2100	50.00
RICHARD BURNS	22515	03/02/2015	REIMBURSMENT	001-4321-3110	36.00
RICHARD BURNS	22515	03/02/2015	REIMBURSMENT	001-4321-4810	25.00
Department 4321 - CONSTABLES - PCT 1 Total:					1,537.67
Department : 4322 - CONSTABLES - PCT 2					
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 CONST. 2	001-4322-4260	59.89
Department 4322 - CONSTABLES - PCT 2 Total:					59.89
Department : 4323 - CONSTABLES - PCT 3					
DEWITT POTH & SON	431200-00	02/10/2015	CUST # 12430 CARTRIDGE, L	001-4323-3110	89.99
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 CONST. 3	001-4323-4260	42.52
Department 4323 - CONSTABLES - PCT 3 Total:					132.51
Department : 4324 - CONSTABLES - PCT 4					
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 CONST. 4	001-4324-4260	262.03
Department 4324 - CONSTABLES - PCT 4 Total:					262.03
Department : 4325 - HIGHWAY PATROL					
QUILL CORPORATION	9197865	01/06/2015	5GB FLASH DRIVE, PEN REFIL	001-4325-3110	25.49
QUILL CORPORATION	9222869	01/06/2015	USB CARD READER	001-4325-3110	9.99
QUILL CORPORATION	1421759	02/11/2015	COMMERCIAL DESK STAPLER	001-4325-3110	16.99
QUILL CORPORATION	1481909	02/13/2015	ACCT # C4881802 COMMERI	001-4325-3110	14.79
Department 4325 - HIGHWAY PATROL Total:					67.26
Department : 6510 - NON-DEPARTMENTAL					
CAPITAL AREA METROPOLIT	CAMPO-15-059	01/29/2015	LOCAL CONTRIBUTION TO F	001-6510-3200	1,130.00
RICOH USA, INC.	941831187	02/13/2015	ACCT # 505575-1010175A15	001-6510-4610	6,679.00
CALDWELL CSCD	21615	02/16/2015	CSCD PRE-TRAIL BOND CONT	001-6510-4133	50,000.00
AT & T MOBILITY	875648878X02232015	02/16/2015	ACCT # 875648878 1/16 - 2	001-6510-4425	37.99
AT & T MOBILITY	875648878X02232015	02/16/2015	ACCT # 875648878 1/16 - 2	001-6510-4425	37.99
AT & T MOBILITY	875648878X02232015	02/16/2015	ACCT # 875648878 1/16 - 2	001-6510-4425	37.99
AT & T MOBILITY	875648878X02232015	02/16/2015	ACCT # 875648878 1/16 - 2	001-6510-4425	38.19
AT & T MOBILITY	875648878X02232015	02/16/2015	ACCT # 875648878 1/16 - 2	001-6510-4425	37.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT & T MOBILITY	875648878X02232015	02/16/2015	ACCT # 875648878 1/16 - 2	001-6510-4425	37.99
AT & T MOBILITY	875648878X02232015	02/16/2015	ACCT # 875648878 1/16 - 2	001-6510-4425	37.99
AT & T MOBILITY	875648878X02232015	02/16/2015	ACCT # 875648878 1/16 - 2	001-6510-4425	37.99
AT & T MOBILITY	875648878X02232015	02/16/2015	ACCT # 875648878 1/16 - 2	001-6510-4425	37.99
CENTRAL TEXAS AUTOPSY, P	10232	02/18/2015	CTA 040-15: CYRUS LOUIS A	001-6510-4123	2,100.00
SPRINT	122236591-071	02/20/2015	ACCT #122236591 1/17 - 2/	001-6510-4420	55.00
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 NON DE	001-6510-4850	216.76
Department 6510 - NON-DEPARTMENTAL Total:					60,522.87

Department : 6520 - BUILDING MAINTENANCE

GRAINGER	9649272714	01/26/2015	ACCT #841505548 HIGH SPE	001-6520-5310	884.76
CINTAS CORPORATION #86	086145687	02/11/2015	CONTRACT # 01681 ACCT # 0	001-6520-3140	87.64
AMERICAN HOTEL REGISTER	6632301	02/11/2015	CUST # 533560 FLOOR MAC	001-6520-5310	940.89
WILSON RIGGIN	83706	02/11/2015	MALE 1/2 HOSE	001-6520-3590	16.68
WILSON RIGGIN	83762	02/12/2015	1 PK LIGHT BULBS (STOCK)	001-6520-5120	40.68
BLUE TARP FINANCIAL, INC.	C74083/2	02/12/2015	CUST # 11239 6 CT COMBAT	001-6520-3550	28.86
BLUE TARP FINANCIAL, INC.	C74141/2	02/13/2015	CUST # 11239 9" 14T RECIPR	001-6520-4510	14.25
BLUE TARP FINANCIAL, INC.	C74162/2	02/13/2015	CUST # 11239 GAL RTU RO	001-6520-5120	12.99
WILSON RIGGIN	83716	02/14/2015	1-GAL SPRAY BOTTLE	001-6520-3540	19.29
DEWITT POTH & SON	431773-0	02/16/2015	CUST # 12430 SPOTPAPER	001-6520-3130	34.75
BLUE TARP FINANCIAL, INC.	C74651/2	02/16/2015	CUST # 11239 MM7" TONG	001-6520-4510	17.48
ANGEL PEST CONTROL	242678	02/17/2015	CUST # 8130 CNSL # 5129	001-6520-5120	100.00
ANGEL PEST CONTROL	242679	02/17/2015	CUST #8130 CNSL #5129	001-6520-5120	93.00
WILSON RIGGIN	83722	02/17/2015	1 PR GLOVES	001-6520-4510	4.49
LASR SIGNS	EMT-12075	02/17/2015	5X7 FT PREMIUM AIR RELEA	001-6520-3550	269.52
CINTAS CORPORATION #86	086148857	02/18/2015	CONTRACT # 01681 ACCT #	001-6520-3130	87.64
WILSON RIGGIN	83803	02/18/2015	2 LIGHT BULBS	001-6520-4510	17.38
BLUE TARP FINANCIAL, INC.	C74991/2	02/18/2015	CUST # 11239 PR DISP SHOE	001-6520-3550	7.16
BLUE TARP FINANCIAL, INC.	C75059/2	02/19/2015	CUST # 11239 PR DISP SHOE	001-6520-3550	7.16
BLUE TARP FINANCIAL, INC.	C75072/2	02/19/2015	CUST # 11239 1+ GAL RED P	001-6520-4510	16.48
WILSON RIGGIN	83632	02/02/2015	BOX OF EZ ANCHORS	001-6520-5120	31.48
SMITH SUPPLY CO.- LOCKHA	642593	02/20/2015	POLY TANK FITTING 2"	001-6520-5120	20.10
UNIFIRST CORPORATION	822 1711344	02/20/2015	CUST # 222727 RTE # F6110	001-6520-5120	180.45
UNIFIRST CORPORATION	822 1711651	02/23/2015	CUST #222727 RTE # F2900	001-6520-3510	32.35
BLUE TARP FINANCIAL, INC.	C75663/2	02/23/2015	CUST # 11239 1-1/2 LAMIN	001-6520-3500	15.78
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 BLDG M	001-6520-4260	426.59
JOHN DEERE FINANCIAL	10344413	02/24/2015	CUST # 99 GORILLA GLUE	001-6520-3550	423.93
BLUE TARP FINANCIAL, INC.	C75842/2	02/24/2015	CUST # 11239 75PK #8X1-3/	001-6520-3510	32.06
BLUE TARP FINANCIAL, INC.	C75945/2	02/24/2015	CUST # 11239 50PK NON TO	001-6520-3130	21.57
GONZALES BUILDING CENTE	00668728	02/25/2015	CUST # CALD001 CARPET EX	001-6520-5310	1,640.65
GONZALES BUILDING CENTE	00668969	02/25/2015	CUST # CALD001 QUICK CHA	001-6520-3130	23.90
JANIE ORTIZ	22715	02/27/2015	EXPENSE REPORT FOR MILEA	001-6520-4260	133.19
UNIFIRST CORPORATION	822 1713402	02/27/2015	CUST # 222727 RTE # F6110	001-6520-5120	180.45
BLUE TARP FINANCIAL, INC.	C72814/2	02/05/2015	CUST # 11239	001-6520-4510	47.97
HIDELL BUILDERS SUPPLY, IN	004856	02/06/2015	CUST ORDER # 355 4-COR	001-6520-3550	137.57
SMITH SUPPLY CO.- LOCKHA	641026	02/06/2015	GLASS MEASURING CUP 8-O	001-6520-3550	5.50
SMITH SUPPLY CO.- LOCKHA	641284	02/09/2015	LAVATORY POPUP W/ PLUG	001-6520-3520	11.85
SMITH SUPPLY CO.- LOCKHA	641360	02/09/2015	ORANGE OIL 1 QT	001-6520-4510	115.15
CENTURY A/C SUPPLY	7685759	02/09/2015	POLY FILTER 12X24X1, V-BEL	001-6520-3130	250.18
CENTURY A/C SUPPLY	7685760	02/09/2015	CBK-WGES3004 -30KW 240/	001-6520-3130	519.00
CENTURY A/C SUPPLY	7685772	02/09/2015	61445 MARS780 3P 40A 24V	001-6520-3130	55.88
WILSON RIGGIN	83694	02/09/2015	BOXES OF RAGS	001-6520-4510	28.98
UNIFIRST CORPORATION	822 1713703	03/02/2015	CUST # 222727 RTE # F2900	001-6520-3510	32.35
Department 6520 - BUILDING MAINTENANCE Total:					7,068.03

Department : 6550 - ELECTIONS

ELECTION SYSTEMS & SOFT	920631	02/12/2015	ACCT # C04192 ELECTION R	001-6550-4124	2,529.28
THE LULING NEWSBOY & SIG	020515	02/19/2015	2-05-15 *3 COLUMNS X 4 IN	001-6550-4310	78.00
THE LULING NEWSBOY & SIG	02052015	02/19/2015	02-05-15 *2 COLUMNS X 7.5	001-6550-4310	97.50
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-6550-3110	87.94
ROSE OLDERSHAW	21715	02/25/2015	2/17/15	001-6550-1100	98.00
ERNESTINE TAPIA-CAPELLO	21715	02/25/2015	2/17/15	001-6550-1100	110.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JUANITA PERALES	21715	02/25/2015	2/17/15	001-6550-1100	162.50
BYRON HAMILTON SMITH	21715	02/25/2015	2/17/15	001-6550-1100	112.00
WILLIAM H. LACY	21715	02/25/2015	2/17/15	001-6550-1100	165.00
THURAL HENDERSON	21715	02/25/2015	2/17/15	001-6550-1100	112.00
HENRY O HANSON	21715	02/25/2015	2/17/15	001-6550-1100	160.00
JAMES HENDERSON	21715	02/25/2015	2/17/15	001-6550-1100	112.00
MAYDE E MCGINTY	21715	02/25/2015	2/17/15	001-6550-1100	165.00
KAY HISCOE	21715	02/25/2015	2/17/15	001-6550-1100	112.00
ANNETTE S LACY	21715	02/25/2015	2/17/15	001-6550-1100	112.00
SHARON PRATLEA	21715	02/25/2015	2/17/15	001-6550-1100	94.00
ROSE GIBSON	21715	02/25/2015	2/17/15	001-6550-1100	112.00
TERI L. BLACK	21715	02/25/2015	2/17/15	001-6550-1100	94.00
MARY GAIL BARTSCH	21715	02/25/2015	2/17/15	001-6550-1100	106.00
MARY VICKY GONZALES	21715	02/25/2015	2/09 -2/17/15	001-6550-1100	577.50
SALLIE ANN SATAGAI	21715	02/25/2015	2/17/15	001-6550-1100	150.00
LYNN WILLIAMS	21715	02/25/2015	2/17/15	001-6550-1100	110.00
BENNIE PULLIN	21715	02/25/2015	2/17/15	001-6550-1100	112.00
PATRICIA L. BASSETT	21715	02/25/2015	2/17/15	001-6550-1100	165.00
BRUCE COATES	21715	02/25/2015	2/17/15	001-6550-1100	108.00
DANIEL KONCABA	21715	02/25/2015	2/09 - 2/17/15	001-6550-1100	601.00
BRANDON RESPRESS	21715	02/25/2015	2/09 - 2/17/15	001-6550-1100	579.00
LANCE W. CAMERON	21715	02/25/2015	2/07 - 2/17/15	001-6550-1100	55.00
GILBERT GUERRERO	21715	02/25/2015	2/17/15	001-6550-1100	28.00
SYLVIA RUIZ	21715	02/25/2015	2/07 - 2/17/15	001-6550-1100	55.00
RAYMOND E. CHANDLER	21715	02/25/2015	2/09 - 2/17/15	001-6550-1100	605.00
JERRY L. COOKE	21715	02/25/2015	2/17/15	001-6550-1100	36.00
BELINDA D ADAMS	21715	02/25/2015	2/09 - 2/17/15	001-6550-1100	605.00
NANCY PARHAM	21715	02/25/2015	2/09 - 2/17/15	001-6550-1100	683.00
MARY FAYE BARNES	21715	02/25/2015	2/17/15	001-6550-1100	142.50
CASSANDRA BAKER	21715	02/25/2015	2/17/15	001-6550-1100	36.00
BRYAN ESTES	21715	02/25/2015	2/17/15	001-6550-1100	40.00
KENNIS HOWARD	21715	02/25/2015	2/17/15	001-6550-1100	36.00
GREGORY B HANNA	21715	02/25/2015	2/17/15	001-6550-1100	104.00
PHYLLIS METCALFE	21715	02/25/2015	2/17/15	001-6550-1100	36.00
PEGGY SMITH	21715	02/25/2015	2/17/15	001-6550-1100	12.00
NELL M. BERRY	21715	02/25/2015	2/17/15	001-6550-1100	36.00
GEORGE HOUSE, JR.	21715	02/25/2015	2/17/15	001-6550-1100	36.00
RUSSELL OHLENDORF	21715	02/25/2015	2/17/15	001-6550-1100	20.00
HENRIETTA RODRIGUEZ	21715	02/25/2015	2/17/15	001-6550-1100	106.00
				Department 6550 - ELECTIONS Total:	9,693.22

Department : 6560 - COMMISSIONERS COURT

JOE IVAN ROLAND	22015	02/20/2015	EXPENSE REPORT 2/17 - 19/	001-6560-4260	330.89
DEWITT POTH & SON	432442-0	02/20/2015	CUST # 12430 DIVIDERS, M	001-6560-3110	27.96
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-6560-3110	17.82
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-6560-3110	79.92
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-6560-3110	62.17
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	001-6560-3110	19.31
ALFREDO MUNOZ	22815	02/28/2015	EXPENSE REPORT 2/3 - 26/1	001-6560-4260	218.50
PRINTING SOLUTIONS	16633	02/04/2015	BUSINESS CARDS	001-6560-3110	54.00
				Department 6560 - COMMISSIONERS COURT Total:	810.57

Department : 6580 - HUMAN RESOURCES

THE LULING NEWSBOY & SIG	20615	02/06/2015	HELP WANTED (AUDITOR, JA	001-6580-3110	21.46
				Department 6580 - HUMAN RESOURCES Total:	21.46

Department : 6600 - ENG. & SUBDIVISION

AULICK AND ASSOCIATES	13	03/02/2015	WORK COMPLETED FOR FEB	001-6600-4110	5,000.00
				Department 6600 - ENG. & SUBDIVISION Total:	5,000.00

Department : 6640 - CODE INVESTIGATOR

RELIABLE TIRE DISPOSAL	1070	02/23/2015	PASS/LT, 22.5 TO 24.5, PASS	001-6640-3162	3,080.00
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 CODE E	001-6640-4260	196.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRINTING SOLUTIONS	17154	02/05/2015	COLOR COPIES FEB TIRE COL	001-6640-3162	-73.25
				Department 6640 - CODE INVESTIGATOR Total:	3,203.19
Department : 6650 - EMERG MGNT / HOMELAND SEC					
LOCKHART MOTOR CO.,INC.	T38174	02/19/2015	CUST # 3810 SENSOR ASY	001-6650-4510	96.06
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 EMG M	001-6650-4260	361.41
LOCKHART MOTOR CO.,INC.	T38192	02/24/2015	SHIELD	001-6650-4510	1,450.00
LOCKHART MOTOR CO.,INC.	T38197	02/24/2015	CUST # 3810 SWITCH ASY -	001-6650-4510	26.08
LOCKHART MOTOR CO.,INC.	T38202	02/25/2015	CUST # 3810 CORE CREDIT	001-6650-4510	-250.00
CAPITOL AUTO PARTS	07JF7509	02/09/2015	CUST # L10358 FILTER-HEAV	001-6650-4510	20.56
CAPITOL AUTO PARTS	07JF7570	02/09/2015	CUST # L10358 FILTER-HEAV	001-6650-4510	112.97
CAPITOL AUTO PARTS	07JF7582	02/09/2015	CUST # L10358 3/4 METAL V	001-6650-4510	6.65
				Department 6650 - EMERG MGNT / HOMELAND SEC Total:	1,823.73
Department : 7610 - SANITATION DEPARTMENT					
DEWITT POTH & SON	431642-0	02/12/2015	CUST # 12430 TAPE, PAPER,	001-7610-3110	62.16
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 SANITAT	001-7610-4260	74.68
				Department 7610 - SANITATION DEPARTMENT Total:	136.84
Department : 7620 - COUNTY WELFARE					
HEART OF TEXAS CREMATIO	12315	01/23/2015	REMOVAL/TRANSPORT 1/23	001-7620-4320	395.00
CITY OF LULING	12015	02/25/2015	JANUARY 1 - 31, 2015 OPERA	001-7620-4340	10,688.39
				Department 7620 - COUNTY WELFARE Total:	11,083.39
Department : 8700 - COUNTY AGENT					
DEWITT POTH & SON	432065-0	02/17/2015	CUST # 12430 SHREDDER, C	001-8700-5310	259.39
DEWITT POTH & SON	432597-0	02/23/2015	CUST # 12430 LABEL, LSR /IJ	001-8700-3110	36.29
TEXAS FLEET FUEL, LTD.	NP43626029	02/23/2015	ACCT # BG114286 EXT. AG	001-8700-4260	197.65
DEWITT POTH & SON	430467-0	02/03/2015	CUST # 12430 SPOT PAPER	001-8700-3110	34.75
				Department 8700 - COUNTY AGENT Total:	528.08
				Fund 001 - GENERAL FUND Total:	226,171.63
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
HANSON EQUIPMENT	236076	02/10/2015	CAL001 HOSE-FARMEX II 3/	002-1101-3130	74.94
SMITH SUPPLY CO.- LOCKHA	641491	02/10/2015	CHEM HYDRATE LIME 50#	002-1101-3130	8.95
CINTAS CORPORATION #86	086145679	02/11/2015	CONTRACT #01681 ACCT #0	002-1101-2140	195.38
CINTAS CORPORATION #86	086145680	02/11/2015	CONTRACT #01681 ACCT #1	002-1101-2140	201.45
CINTAS CORPORATION #86	086145681	02/11/2015	CONTRACT #01681 CUST #01	002-1101-2140	201.23
SCHMIDT FIRE & SAFETY CO.	012872	02/16/2015	ANNUAL EXTINGUISHER INS	002-1101-3130	344.00
BLUE TARP FINANCIAL, INC.	C74642/2	02/16/2015	GE 4PK 60W REVEAL LAMP	002-1101-3130	6.49
INDUSTIAL ASPHALT, LLC	47157	02/17/2015	ASPHALT - WMA TYPE D/COL	002-1101-3143	5,759.00
CINTAS CORPORATION #86	086148849	02/18/2015	CONTRACT #01681 ACCT #0	002-1101-2140	195.32
CINTAS CORPORATION #86	086148850	02/18/2015	CONTRACT #01681 ACCT #0	002-1101-2140	201.45
CINTAS CORPORATION #86	086148851	02/18/2015	CONTRACT #01681 ACCT #0	002-1101-2140	201.23
HANSON EQUIPMENT	236279	02/18/2015	CAL001 HOSE-FARMEX II 3/	002-1101-3130	73.48
HANSON EQUIPMENT	236302	02/19/2015	CAL001 ELBOW JIC-JIC MA	002-1101-3130	4.05
SMITH SUPPLY CO.-LULING	26100	02/19/2015	CHAINSAW CHAIN # 91 X 44	002-1101-3130	27.90
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	002-1101-3130	52.05
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	002-1101-3130	150.02
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	002-1101-3130	15.87
SMITH SUPPLY CO.- LOCKHA	642957	02/24/2015	36" X 40' METAL CULVERT 1	002-1101-3116	4,644.85
CINTAS CORPORATION #86	086152028	02/25/2015	CONTRACT #01681 ACCT #0	002-1101-2140	195.32
CINTAS CORPORATION #86	086152029	02/25/2015	CONTRACT #01681 ACCT #0	002-1101-2140	201.45
CINTAS CORPORATION #86	086152030	02/25/2015	CONTRACT #01681 ACCOUN	002-1101-2140	201.23
MARTINDALE-GUADALUPE G	62209	02/26/2015	COUNTY BARN	002-1101-3130	618.75
BLUE TARP FINANCIAL, INC.	C76109/2	02/26/2015	CUST # 11239 100 CT 2-1/2X	002-1101-3130	12.99
HOFMANN'S SUPPLY	809370	02/28/2015	CUST # 01734 ACETYLENE S	002-1101-4610	95.20
CINTAS CORPORATION #86	086142520	02/04/2015	CONTRACT #01681 ACCT #0	002-1101-2140	195.32
CINTAS CORPORATION #86	086142521	02/04/2015	CONTRACT# 01681 ACCT# 0	002-1101-2140	201.45
CINTAS CORPORATION #86	086142522	02/04/2015	CONTRACT #01681 ACCT #0	002-1101-2140	201.23
SMITH SUPPLY CO.- LOCKHA	641275	02/09/2015	ARCH 60" X 35' 14 GA MTL C	002-1101-3116	3,640.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WILSON RIGGIN	83315CM	03/02/2015	OVERPAID INV # 83315 BY \$	002-1101-3130	-1.00
				Department 1101 - ADMINISTRATION Total:	17,919.60
Department : 1102 - VEHICLE MAINTENANCE					
CAPITOL AUTO PARTS	07JF1148	01/28/2015	AT SPIN ON FILTER, HEADY D	002-1102-3136	167.81
O'REILLY AUTOMOTIVE, INC.	0642-423565	02/11/2015	#188092 14 OZ BRAKE CLN	002-1102-3136	64.56
FREIGHTLINER OF AUSTIN	AP277597	02/11/2015	WATER SENSOR KIT	002-1102-3136	44.39
FREIGHTLINER OF AUSTIN	AP277742	02/12/2015	GLASS	002-1102-3136	82.44
JR'S AUTO GLASS	008305	02/13/2015	REPLACE BACKGLASS	002-1102-4510	75.00
J C DISTRIBUTORS	39663	02/13/2015	# 126 CARRIAGE BOLT 5/16	002-1102-3136	51.40
AWM OIL TOOLS, INC.	C61798	02/14/2015	1/4" BOSS O RING, 1/4" MP	002-1102-3136	5.75
O'REILLY AUTOMOTIVE, INC.	0642-424343	02/16/2015	# 188092 3 OZ SILICONE	002-1102-3136	11.98
DOUBLE TUFF TRUCK TARP, S,	23788	02/16/2015	ARM CONNECTOR, BUSHING	002-1102-3136	90.46
HOLT CAT	PIMA0193227	02/16/2015	SEAL-O-RING, ELBOE-45DG,	002-1102-3136	122.90
FREIGHTLINER OF AUSTIN	AP278045	02/17/2015	RELAY W/UPSIDE DOWN	002-1102-3136	11.68
HOLT CAT	PIMA0193228	02/17/2015	CONNECTOR	002-1102-3136	23.12
O'REILLY AUTOMOTIVE, INC.	0642-424643	02/18/2015	# 188092 WHL SEAL	002-1102-3136	16.76
CAPITOL AUTO PARTS	07JG4403	02/19/2015	EPA BATTERY FEE, CONTINE	002-1102-3136	132.95
ROMCO EQUIPMENT COMP	10768759	02/19/2015	CUST # 13570 GRADERBLAD	002-1102-3136	1,710.80
LONGHORN INTERNATIONAL	927833	02/20/2015	ACCT # 8110 VISOR	002-1102-3136	11.86
HOLT CAT	PIMA0193583	02/20/2015	CUST # 0203920 PAINT BLA	002-1102-3136	43.76
O'REILLY AUTOMOTIVE, INC.	0642-425425	02/23/2015	# 188092 WIPER BLADE	002-1102-3136	45.27
SALT FLAT FEED & NAPA	097445	02/23/2015	# 27269 HYDRAULIC HOSE	002-1102-3136	56.36
HOLT CAT	PIKA0010211	02/23/2015	CUST # 0203920 SEAL-O- RI	002-1102-3136	436.74
KJ'S AUTO ACCESSORIES	17893	02/24/2015	#CALDM LENS END AMBE	002-1102-3136	165.34
LONGHORN INTERNATIONAL	927993	02/24/2015	ACCT # 8110 VISOR	002-1102-3136	17.09
O'REILLY AUTOMOTIVE, INC.	0642-425703	02/25/2015	# 188092 BATTERY	002-1102-3136	120.58
O'REILLY AUTOMOTIVE, INC.	0642-425719	02/25/2015	# 188092 RADIATR HOSE	002-1102-3136	24.84
CAPITOL AUTO PARTS	07JG7160	02/25/2015	FUEL PRIMER	002-1102-3136	11.28
CAPITOL AUTO PARTS	07JG7168	02/25/2015	FILTER-HEAVY DUTY, FILTER-	002-1102-3136	96.51
O'REILLY AUTOMOTIVE, INC.	0642-425805	02/26/2015	# 188092 RADIATR HOSE	002-1102-3136	-27.93
LONGHORN INTERNATIONAL	294598	02/05/2015	CUST # 8110 UNIT # D14 VI	002-1102-4510	1,660.79
CAPITOL AUTO PARTS	07JF7400	02/09/2015	RELAY	002-1102-3136	25.98
				Department 1102 - VEHICLE MAINTENANCE Total:	5,300.47
Department : 1103 - FLEET MAINTENANCE					
CAPITOL AUTO PARTS	07JF0438	01/27/2015	FILTER-OIL FILTERS	002-1103-3135	5.10
CAPITOL AUTO PARTS	07JF0440	01/27/2015	CREDIT FILTER-OIL FILTER	002-1103-3135	-5.10
CAPITOL AUTO PARTS	07JF8292	02/10/2015	METAL BATTERY TERMINAL	002-1103-3135	2.45
CINTAS CORPORATION #86	086145685	02/11/2015	CONTRACT #01681 ACCT #0	002-1103-2140	53.50
CAPITOL AUTO PARTS	07JG0528	02/13/2015	PEAK AMBER 100% GLOBAL	002-1103-3135	29.98
CAPITOL AUTO PARTS	07JG1846	02/16/2015	PERMATEX ULTRA GREY RIGI	002-1103-3135	276.17
CAPITOL AUTO PARTS	07JG2446	02/17/2015	CREDIT MEMO: ORIG EQUIP	002-1103-3135	-65.00
CAPITOL AUTO PARTS	07JG2539	02/17/2015	STA-LUBE EQUA-TORQUE	002-1103-3135	16.64
CAPITOL AUTO PARTS	07JG2756	02/17/2015	NEW BRAKE SHOES, BRAKE P	002-1103-3135	162.90
LOCKHART MOTOR CO.,INC.	T38158	02/17/2015	SHAFT, BLT-DEIFF PIN RTNG,	002-1103-3135	56.24
CAPITOL AUTO PARTS	07JG3219	02/18/2015	SEAL	002-1103-3135	22.28
CAPITOL AUTO PARTS	07JG3223	02/18/2015	3M HIGH POWER BRAKE	002-1103-3135	42.24
CAPITOL AUTO PARTS	07JG3264	02/18/2015	DISK BRAKE CALIPER, CORE	002-1103-3135	-25.00
CINTAS CORPORATION #86	086148855	02/18/2015	CONTRACT #01681 ACCT #0	002-1103-2140	53.50
LOCKHART MOTOR CO.,INC.	T38169	02/18/2015	CUST # 3810 KIT - SPACER	002-1103-3135	102.15
CAPITOL AUTO PARTS	07JG4974	02/20/2015	FILTER-AIR DOMESTIC	002-1103-3135	14.12
CAPITOL AUTO PARTS	07JG5143	02/20/2015	STOP CERAMIC DISC PAD SET	002-1103-3135	109.85
CARD SERVICE CENTER	0315 MARCH	02/23/2015	ACCT ENDING W/0315 1/29	002-1103-3110	67.92
CAPITOL AUTO PARTS	07JG5821	02/23/2015	POLICE DISC PADS	002-1103-3135	56.51
CAPITOL AUTO PARTS	07JG5915	02/23/2015	FILTER-OIL FILTERS	002-1103-3135	6.31
CAPITOL AUTO PARTS	07JG6103	02/23/2015	MOOG BALL JOINT, CONTRO	002-1103-3135	125.39
CAPITOL AUTO PARTS	07JG6173	02/23/2015	FILTER	002-1103-3135	16.24
CAPITOL AUTO PARTS	07JG7563	02/25/2015	FORD OIL DISC.	002-1103-3135	66.03
CINTAS CORPORATION #86	086152034	02/25/2015	CONTRACT #01681 ACCT #0	002-1103-2140	53.50
LOCKHART MOTOR CO.,INC.	T38201	02/25/2015	CUST # 3810 MOTOR ASY	002-1103-3135	62.15
CAPITOL AUTO PARTS	07JG8163	02/26/2015	AIR FILTER PARTS PLUS, SPIN	002-1103-3135	189.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SCHMIDT FIRE & SAFETY CO.	013006	02/27/2015	4 ANNUAL EXTINGUISHER IN	002-1103-3110	57.00
CAPITOL AUTO PARTS	07JG8754	02/27/2015	AT FLTR KIT	002-1103-3135	25.72
CAPITOL AUTO PARTS	07JF5078	02/04/2015	GASKET SEAL, THERMOSTAT	002-1103-3135	10.44
CINTAS CORPORATION #86	086142526	02/04/2015	CONTRACT #01681 ACCT #0	002-1103-2140	53.50
CAPITOL AUTO PARTS	07JF7574	02/09/2015	GREASE GUN COUPLER	002-1103-3135	2.42
Department 1103 - FLEET MAINTENANCE Total:					1,645.11
Fund 002 - UNIT ROAD FUND Total:					24,865.18

Fund: 010 - GRANT FUND

Department : 1000 - DEPARTMENTS - Header

PRINTING SOLUTIONS	17151	02/09/2015	SLIDE BIND COVERS, 9 @ .50	010-1000-4835	4.50
Department 1000 - DEPARTMENTS - Header Total:					4.50
Fund 010 - GRANT FUND Total:					4.50

Fund: 013 - CAPITAL PROJECTS FUND

Department : 6000 - DEBT SERVICE

MEDICAL WHOLSALE, INC.	0417802-IN	01/05/2015	DEFIBRILLATOR AED PLU PK	013-6000-5310	3,240.00
THEACCESSPARTNERSHIP, L.	A130954	10/16/2014	TAS PLAN REVIEW / TAS INS	013-6000-4025	800.00
ADAPTIVE TECHNOLOGY SYS	651037	02/17/2015	INSTALL FOR UNIT AND ALL	013-6000-5310	7,471.60
THEACCESSPARTNERSHIP, L.	B130954	02/25/2015	LULING ANNEX FILE REQUES	013-6000-4025	35.00
Department 6000 - DEBT SERVICE Total:					11,546.60
Fund 013 - CAPITAL PROJECTS FUND Total:					11,546.60

Grand Total: 262,587.91

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	226,171.63
002 - UNIT ROAD FUND	24,865.18
010 - GRANT FUND	4.50
013 - CAPITAL PROJECTS FUND	11,546.60
Grand Total:	262,587.91

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	384.87
001-1281	I TICKETS - NET DATA (n	708.00
001-1370	POSTAGE INVENTORY	7,203.99
001-2130-3110	OFFICE SUPPLIES	83.05
001-2140-3110	OFFICE SUPPLIES	521.98
001-2140-4260	TRANSPORTATION	262.78
001-2140-4810	TRAINING	85.00
001-2150-3110	OFFICE SUPPLIES	406.25
001-2835	DUE TO GHS (PC30)	18,768.87
001-3200-3110	OFFICE SUPPLIES	143.31
001-3200-4130	TRIAL EXPENSE	108.06
001-3200-4260	TRANSPORTATION	207.52
001-3200-4315	PUBLICATIONS	212.00
001-3200-4810	TRAINING	500.00
001-3200-5310	MACHINERY AND EQUIP	69.99
001-3220-3110	OFFICE SUPPLIES	139.32
001-3220-4260	TRANSPORTATION	21.56
001-3230-4030	VISITING COURT REPOR	750.00
001-3230-4080	ADULT - ATTY LITIGATIO	238.44
001-3230-4150	ADULT - EXPERT WITNES	13,570.00
001-3230-4160	ADULT - INDIGENT ATTO	21,789.50
001-3230-4820	JUROR EXPENSE	33.02
001-3240-3110	OFFICE SUPPLIES	3.39
001-3240-4180	JUVENILE - INDIGENT AT	875.00
001-3240-4850	MISCELLANEOUS	116.00
001-3252-3110	OFFICE SUPPLIES	81.38
001-3253-3110	OFFICE SUPPLIES	37.84
001-3253-4810	TRAINING	527.84
001-3253-5310	MACHINERY AND EQUIP	159.99
001-3254-3110	OFFICE SUPPLIES	116.33
001-3254-4810	TRAINING	145.53
001-4300-3120	POSTAGE	200.00
001-4300-3130	OPERATING SUPPLIES	1,209.25
001-4300-4110	PROFESSIONAL SERVICE	589.00
001-4300-4260	TRANSPORTATION	6,463.28
001-4300-4510	REPAIRS & MAINTENAN	153.00
001-4300-4610	RENTALS	99.73
001-4300-4810	TRAINING	650.00
001-4300-5310	MACHINERY AND EQUIP	539.98
001-4310-3100	FOOD SUPPLIES	15,936.21
001-4310-3130	OPERATING SUPPLIES	2,818.70
001-4310-4100	MEDICAL DIRECTOR	6,240.00
001-4310-4110	PROFESSIONAL SERVICE	6,192.82
001-4310-4122	INMATE MEDICATION	323.59
001-4310-4135	EMPLOYEE PHYSICALS	135.00
001-4310-4260	TRANSPORTATION	1,008.37
001-4310-4510	REPAIRS & MAINTENAN	7,261.11
001-4321-2100	DEPUTY CONSTABLE	1,300.00
001-4321-3110	OFFICE SUPPLIES	36.00

Account Summary

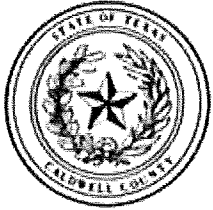
Account Number	Account Name	Expense Amount
001-4321-4260	TRANSPORTATION	176.67
001-4321-4810	TRAINING	25.00
001-4322-4260	TRANSPORTATION	59.89
001-4323-3110	OFFICE SUPPLIES	89.99
001-4323-4260	TRANSPORTATION	42.52
001-4324-4260	TRANSPORTATION	262.03
001-4325-3110	OFFICE SUPPLIES	67.26
001-6000-0940	REIMBURSED REVENUE	6,130.04
001-6510-3200	DONATIONS	1,130.00
001-6510-4123	AUTOPSY	2,100.00
001-6510-4133	ADULT PROB - PRE-TRIA	50,000.00
001-6510-4420	Telephone	55.00
001-6510-4425	FAX & INTERNET	342.11
001-6510-4610	RENTALS	6,679.00
001-6510-4850	MISCELLANEOUS	216.76
001-6520-3130	OPERATING SUPPLIES	992.92
001-6520-3140	UNIFORMS	87.64
001-6520-3500	JP3 SIMON BUILDING-M	15.78
001-6520-3510	LULING ANNEX	96.76
001-6520-3520	TAX OFFICE BUILDING-L	11.85
001-6520-3540	L.W.SCOTT ANNEX-LOCK	19.29
001-6520-3550	JUDICIAL CENTER-LOCK	879.70
001-6520-3590	CALDWELL CO. MUSEU	16.68
001-6520-4260	TRANSPORTATION	559.78
001-6520-4510	REPAIRS & MAINTENAN	262.18
001-6520-5120	CALDWELL CO. COURTH	659.15
001-6520-5310	MACHINERY AND EQUIP	3,466.30
001-6550-1100	TEMPORARY HELP	6,900.50
001-6550-3110	OFFICE SUPPLIES	87.94
001-6550-4124	HAVA ELECTION SUPPO	2,529.28
001-6550-4310	ADVERTISING AND LEGA	175.50
001-6560-3110	OFFICE SUPPLIES	261.18
001-6560-4260	TRANSPORTATION	549.39
001-6580-3110	OFFICE SUPPLIES	21.46
001-6600-4110	Professional Services	5,000.00
001-6640-3162	COMMUNITY COLLECTI	3,006.75
001-6640-4260	TRANSPORTATION	196.44
001-6650-4260	TRANSPORTATION	361.41
001-6650-4510	REPAIRS & MAINTENAN	1,462.32
001-7610-3110	OFFICE SUPPLIES	62.16
001-7610-4260	TRANSPORTATION	74.68
001-7620-4320	INDIGENT FUNERAL	395.00
001-7620-4340	LULING EMS	10,688.39
001-8700-3110	OFFICE SUPPLIES	71.04
001-8700-4260	TRANSPORTATION	197.65
001-8700-5310	MACHINERY AND EQUIP	259.39
002-1101-2140	UNIFORMS	2,392.06
002-1101-3116	CULVERT PIPE	8,284.85
002-1101-3130	OPERATING SUPPLIES	1,388.49
002-1101-3143	FLEX BASE MATERIALS	5,759.00
002-1101-4610	RENTALS	95.20
002-1102-3136	SUPPLIES & SMALL TOO	3,564.68
002-1102-4510	REPAIRS & MAINTENAN	1,735.79
002-1103-2140	UNIFORMS	214.00
002-1103-3110	OFFICE SUPPLIES	124.92
002-1103-3135	OPERATING SUPPLIES	1,306.19
010-1000-4835	INSURANCE/BOND	4.50
013-6000-4025	ARCHITECT FEES	835.00

Account Summary

Account Number	Account Name	Expense Amount
013-6000-5310	MACHINERY AND EQUIP	10,711.60
	Grand Total:	262,587.91

Project Account Summary

Project Account Key	Expense Amount	
None	262,587.91	
	Grand Total:	262,587.91



Caldwell County, TX

Payment Register

APPKT00595 - 3/09/15 A/P CHECK RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name					Total Vendor Amount
<u>ADAROW</u>	ADAM D. ROWINS					350.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	350.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-015</u>	CAUSE # 15-FL-015 JESSICA MARTENS, ROBERT PARKER E	02/12/2015	03/09/2015	0.00	350.00	
<u>ADATEC</u>	ADAPTIVE TECHNOLOGY SYSTEMS					7,471.60
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	7,471.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>651037</u>	INSTALL FOR UNIT AND ALL COMPONENT PARTS	02/17/2015	03/09/2015	0.00	7,471.60	
<u>ALFMUN</u>	ALFREDO MUNOZ					218.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	218.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22815</u>	EXPENSE REPORT 2/3 - 26/15	02/28/2015	03/09/2015	0.00	218.50	
<u>ALLHEA</u>	ALLISON ELAINE HEATHMAN					450.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	450.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>08-286</u>	CAUSE #08-286 STAR VELA	02/12/2015	03/09/2015	0.00	450.00	
<u>AMEHOT</u>	AMERICAN HOTEL REGISTER COMPANY					940.89
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	940.89
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6632301</u>	CUST # 533560 FLOOR MACHINE SANITAIRE	02/11/2015	03/09/2015	0.00	940.89	
<u>ANGPE</u>	ANGEL PEST CONTROL					193.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	193.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>242678</u>	CUST # 8130 CNSL # 5129	02/17/2015	03/09/2015	0.00	100.00	
<u>242679</u>	CUST #8130 CNSL #5129	02/17/2015	03/09/2015	0.00	93.00	
<u>ANNLAC</u>	ANNETTE S LACY					112.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	112.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	112.00	

Payment Register

APPKT00595 - 3/09/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>CININT</u>	AT & T MOBILITY					342.11
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	342.11	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>875648878X02232015</u>	ACCT # 875648878 1/16 - 2/15/15	02/16/2015	03/09/2015	0.00	342.11	
<u>AULIASS</u>	AULICK AND ASSOCIATES					5,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	5,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13</u>	WORK COMPLETED FOR FEBRUARY 1-28, 2015	03/02/2015	03/09/2015	0.00	5,000.00	
<u>AWMOIL</u>	AWM OIL TOOLS, INC.					5.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	5.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>C61798</u>	1/4" BOSS O RING, 1/4" MP BOSS O RING	02/14/2015	03/09/2015	0.00	5.75	
<u>BARMOL</u>	BARBARA MOLINA					550.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	550.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2451-14-CC</u>	CAUSE # 2451-14-CC JAYLIN ANTHONY WILSON	02/13/2015	03/09/2015	0.00	550.00	
<u>BELADA</u>	BELINDA D ADAMS					605.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	605.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/09 - 2/17/15	02/25/2015	03/09/2015	0.00	605.00	
<u>BENPUL</u>	BENNIE PULLIN					112.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	112.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	112.00	
<u>BESPLU</u>	BEST PLUMBING SPECIALTIES, INC					3,601.08
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	3,601.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5537197</u>	CUST ID: 55480 BRADLEY CARTRIDGE ASSY	12/17/2014	03/09/2015	0.00	2,745.99	
<u>5538270</u>	CUST ID: 55480 SPA LF 3/4 IN AQUAMIX MIXING VALV	12/22/2014	03/09/2015	0.00	855.09	
<u>BLUTAR</u>	BLUE TARP FINANCIAL, INC.					241.24
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	241.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>C72814/2</u>	CUST # 11239 TV 20CT 42GAL CONTR BAG	02/05/2015	03/09/2015	0.00	47.97	
<u>C74083/2</u>	CUST # 11239 6 CT COMBAT ANT SYSTEM	02/12/2015	03/09/2015	0.00	28.86	
<u>C74141/2</u>	CUST # 11239 9" 14T RECIPRO BLADE	02/13/2015	03/09/2015	0.00	14.25	
<u>C74162/2</u>	CUST # 11239 GAL RTU ROUNDUP	02/13/2015	03/09/2015	0.00	12.99	
<u>C74642/2</u>	GE 4PK 60W REVEAL LAMP	02/16/2015	03/09/2015	0.00	6.49	
<u>C74651/2</u>	CUST # 11239 MM7" TONGUE/GROOVE PLIER	02/16/2015	03/09/2015	0.00	17.48	
<u>C74991/2</u>	CUST # 11239 PR DISP SHOE COVERS	02/18/2015	03/09/2015	0.00	7.16	

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Item	CUST #	DESCRIPTION	02/19/2015	03/09/2015	0.00	7.16
<u>C75059/2</u>	11239	PR DISP SHOE COVERS				
<u>C75072/2</u>	11239	1+ GAL RED POLY GAS CAN				16.48
<u>C75663/2</u>	11239	1-1/2 LAMINATED PADLOCK				15.78
<u>C75842/2</u>	11239	75PK #8X1-3/4" WD SCREW				32.06
<u>C75945/2</u>	11239	50PK NON TOXIC DUST MASK				21.57
<u>C76109/2</u>	11239	100 CT 2-1/2X9 DECK SCREW				12.99

Vendor Number	Vendor Name			Total Vendor Amount
<u>BLUETR</u>	BLUEBONNET TRAILS MHMR			200.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2015	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>012015A</u>	PERIOD COVERED - JANUARY 2015	02/11/2015	03/09/2015	0.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>BONMIN</u>	BONNIE MINATRA, C.C.R.			750.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2015	750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>12815</u>	JUDGE MELISSA MCCLENAHAN 1/28/15	02/25/2015	03/09/2015	0.00
<u>21115</u>	JUDGE KARIN BONICORO 2/11/15	02/11/2015	03/09/2015	0.00
<u>22015</u>	DUTIES FOR 4215T JUDGE BLOMERTH 2/19/15	02/25/2015	03/09/2015	0.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>BOVMER</u>	BOVIK & MEREDITH P.C.			525.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2015	525.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>02-0-469</u>	CAUSE # 02-0-469 LYNSEY ROSE HALEY	02/03/2015	03/09/2015	0.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>BRARES</u>	BRANDON RESPRESS			579.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2015	579.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>21715</u>	2/09 - 2/17/15	02/25/2015	03/09/2015	0.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>BRUCOA</u>	BRUCE COATES			108.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2015	108.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>BRYEST</u>	BRYAN ESTES			40.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2015	40.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>BUSINK</u>	BUSINESS INK, CO.			77.25
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/04/2015	77.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>56735</u>	# 162524 - APPLICATION FOR SUBPOENA	02/15/2015	03/09/2015	0.00

Payment Register

APPKT00595 - 3/09/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>BYRSMI</u>	BYRON HAMILTON SMITH					112.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	112.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	112.00	
<u>COMSUP</u>	CALDWELL CSCD					50,000.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	50,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21615</u>	CSCD PRE-TRAIL BOND CONTRIBUTIONS 2015	02/16/2015	03/09/2015	0.00	50,000.00	
<u>CAMPO</u>	CAPITAL AREA METROPOLITAN PLANNING ORG.					1,130.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	1,130.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CAMPO-15-059</u>	LOCAL CONTRIBUTION TO FUND PROGRAMS AND PROJE	01/29/2015	03/09/2015	0.00	1,130.00	
<u>AUTPAR</u>	CAPITOL AUTO PARTS					1,660.36
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	1,660.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07JF0438</u>	FILTER-OIL FILTERS	01/27/2015	03/09/2015	0.00	5.10	
<u>07JF0440</u>	CREDIT FILTER-OIL FILTER	01/27/2015	01/27/2015	0.00	-5.10	
<u>07JF1148</u>	AT SPIN ON FILTER, HEADY DUTY FILTERS, AIR, OIL	01/28/2015	03/09/2015	0.00	167.81	
<u>07JF5078</u>	GASKET SEAL, THERMOSTAT	02/04/2015	03/09/2015	0.00	10.44	
<u>07JF7400</u>	RELAY	02/09/2015	03/09/2015	0.00	25.98	
<u>07JF7509</u>	CUST # L10358 FILTER-HEAVY DUTY OIL	02/09/2015	03/09/2015	0.00	20.56	
<u>07JF7570</u>	CUST # L10358 FILTER-HEAVY DUTY FUEL	02/09/2015	03/09/2015	0.00	112.97	
<u>07JF7574</u>	GREASE GUN COUPLER	02/09/2015	03/09/2015	0.00	2.42	
<u>07JF7582</u>	CUST # L10358 3/4 METAL VALVE EXT	02/09/2015	03/09/2015	0.00	6.65	
<u>07JF8292</u>	METAL BATTERY TERMINAL CL	02/10/2015	03/09/2015	0.00	2.45	
<u>07JG0528</u>	PEAK AMBER 100% GLOBAL CASE UPC=10407	02/13/2015	03/09/2015	0.00	29.98	
<u>07JG1846</u>	PERMATEX ULTRA GREY RIGID, POLICE DISC PADS	02/16/2015	03/09/2015	0.00	276.17	
<u>07JG2446</u>	CREDIT MEMO: ORIG EQUIP STARTER, CORE RETURN	02/17/2015	02/17/2015	0.00	-65.00	
<u>07JG2539</u>	STA-LUBE EQUA-TORQUE	02/17/2015	03/09/2015	0.00	16.64	
<u>07JG2756</u>	NEW BRAKE SHOES, BRAKE PAD SET, BRAKE CALIPER	02/17/2015	03/09/2015	0.00	162.90	
<u>07JG3219</u>	SEAL	02/18/2015	03/09/2015	0.00	22.28	
<u>07JG3223</u>	3M HIGH POWER BRAKE	02/18/2015	03/09/2015	0.00	42.24	
<u>07JG3264</u>	DISK BRAKE CALIPER, CORE RETURN	02/18/2015	03/09/2015	0.00	-25.00	
<u>07JG4403</u>	EPA BATTERY FEE, CONTINENTAL PLATINUM	02/19/2015	03/09/2015	0.00	132.95	
<u>07JG4974</u>	FILTER-AIR DOMESTIC	02/20/2015	03/09/2015	0.00	14.12	
<u>07JG5143</u>	STOP CERAMIC DISC PAD SET, BRAKE ROTOR	02/20/2015	03/09/2015	0.00	109.85	
<u>07JG5821</u>	POLICE DISC PADS	02/23/2015	03/09/2015	0.00	56.51	
<u>07JG5915</u>	FILTER-OIL FILTERS	02/23/2015	03/09/2015	0.00	6.31	
<u>07JG6103</u>	MOOG BALL JOINT, CONTROL ARM	02/23/2015	03/09/2015	0.00	125.39	
<u>07JG6173</u>	FILTER	02/23/2015	03/09/2015	0.00	16.24	
<u>07JG7160</u>	FUEL PRIMER	02/25/2015	03/09/2015	0.00	11.28	
<u>07JG7168</u>	FILTER-HEAVY DUTY, FILTER-HD OIL	02/25/2015	03/09/2015	0.00	96.51	
<u>07JG7563</u>	FORD OIL DISC.	02/25/2015	03/09/2015	0.00	66.03	
<u>07JG8163</u>	AIR FILTER PARTS PLUS, SPIN-ON FILTER CANIN AIR	02/26/2015	03/09/2015	0.00	189.96	
<u>07JG8754</u>	AT FLTER KIT	02/27/2015	03/09/2015	0.00	25.72	

Payment Register

APPKT00595 - 3/09/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>CARSER</u>	CARD SERVICE CENTER					990.01
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	990.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0315 MARCH</u>	ACCT ENDING W/0315 1/29/15 - 2/22/15	02/23/2015	03/09/2015	0.00	990.01	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CARCAS</u>	CARL BRYAN CASE JR.					400.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	400.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-210</u>	CAUSE 14-120 Z.G. CERVANTEZ	02/05/2015	03/09/2015	0.00	400.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CARHIL</u>	CARMEN HILEMAN					21.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	21.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22015</u>	2/19/15 SART MEETING	02/20/2015	03/09/2015	0.00	21.33	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CARTRO</u>	CARROLL TROBERMAN, PLLC					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06-145</u>	CAUSE # 06-145 JENNIFER BOMER	02/03/2015	03/09/2015	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CASBAK</u>	CASSANDRA BAKER					36.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	36.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	36.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC					2,100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	2,100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10232</u>	CTA 040-15: CYRUS LOUIS AMAYA PERFORMED 1/26/15	02/18/2015	03/09/2015	0.00	2,100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAIR</u>	CENTURY A/C SUPPLY					825.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	825.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7685759</u>	POLY FILTER 12X24X1, V-BELT A-TYPE A32, A-TYPE A39	02/09/2015	03/09/2015	0.00	250.18	
<u>7685760</u>	CBK-WGES3004 -30KW 240/3	02/09/2015	03/09/2015	0.00	519.00	
<u>7685772</u>	61445 MARS780 3P 40A 24V FURNAS REPLACEMENT	02/09/2015	03/09/2015	0.00	55.88	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CHIVET</u>	CHISHOLM TRAIL VETERINARY CLINIC					97.94
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	97.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>91362</u>	CLIENT ID: 4988 PATIENT ID: 49044 TOSCA	02/18/2015	03/09/2015	0.00	97.94	

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Vendor Number	Vendor Name					Total Vendor Amount
CHIVFD	CHISHOLM TRAIL VFD					6,130.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	6,130.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>100814</u>	DONATED RESOURCES	10/08/2014	03/09/2015	0.00	3,341.76	
<u>112014</u>	DONATED RESOURCES LOST EQUIPMENT	07/11/2014	03/09/2015	0.00	2,788.28	

Vendor Number	Vendor Name					Total Vendor Amount
CHRLYE	CHRISTOPHER LYERLA					604.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	604.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-129</u>	CAUSE # 14-129 JOSHUA L SILVA	02/12/2015	03/09/2015	0.00	604.00	

Vendor Number	Vendor Name					Total Vendor Amount
CINJOH	CINDY D JOHNSON					19.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	19.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21315</u>	EXPENSE REPORT FOR MILEAGE ON 2/13/15	02/16/2015	03/09/2015	0.00	19.55	

Vendor Number	Vendor Name					Total Vendor Amount
CINTAS	CINTAS CORPORATION #86					2,781.34
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	2,781.34	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>086142520</u>	CONTRACT #01681 ACCT #01681 CUST#08619	02/04/2015	03/09/2015	0.00	195.32	
<u>086142521</u>	CONTRACT# 01681 ACCT# 01681 CUST #01681	02/04/2015	03/09/2015	0.00	201.45	
<u>086142522</u>	CONTRACT #01681 ACCT #01681 CUST #01682	02/04/2015	03/09/2015	0.00	201.23	
<u>086142526</u>	CONTRACT #01681 ACCT #09387 CUST #09387	02/04/2015	03/09/2015	0.00	53.50	
<u>086145679</u>	CONTRACT #01681 ACCT #01681 CUST #08619	02/11/2015	03/09/2015	0.00	195.38	
<u>086145680</u>	CONTRACT #01681 ACCT #1681 CUST #01681	02/11/2015	03/09/2015	0.00	201.45	
<u>086145681</u>	CONTRACT #01681 CUST #01681 CUST #01682	02/11/2015	03/09/2015	0.00	201.23	
<u>086145685</u>	CONTRACT #01681 ACCT #09387 CUST #09387	02/11/2015	03/09/2015	0.00	53.50	
<u>086145687</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	02/11/2015	03/09/2015	0.00	87.64	
<u>086148849</u>	CONTRACT #01681 ACCT #01681 CUST #08619	02/18/2015	03/09/2015	0.00	195.32	
<u>086148850</u>	CONTRACT #01681 ACCT #01681 CUST #01681	02/18/2015	03/09/2015	0.00	201.45	
<u>086148851</u>	CONTRACT #01681 ACCT #01681 CUST #01682	02/18/2015	03/09/2015	0.00	201.23	
<u>086148855</u>	CONTRACT #01681 ACCT #09387 CUST #09387	02/18/2015	03/09/2015	0.00	53.50	
<u>086148857</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	02/18/2015	03/09/2015	0.00	87.64	
<u>086152028</u>	CONTRACT #01681 ACCT #01681 CUST #08619	02/25/2015	03/09/2015	0.00	195.32	
<u>086152029</u>	CONTRACT #01681 ACCT #01681 CUST #01681	02/25/2015	03/09/2015	0.00	201.45	
<u>086152030</u>	CONTRACT #01681 ACCOUNT #01681 CUST #01682	02/25/2015	03/09/2015	0.00	201.23	
<u>086152034</u>	CONTRACT #01681 ACCT #09387 CUST #09387	02/25/2015	03/09/2015	0.00	53.50	

Vendor Number	Vendor Name					Total Vendor Amount
CITEME	CITY OF LOCKHART EMS					2,641.31
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	2,641.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1427908</u>	PEREZ, DAVID G. DOB: 9/24/1982	10/05/2014	03/09/2015	0.00	549.48	
<u>1430578</u>	HICKS, DAVID DOB: 3/27/1959	11/01/2014	03/09/2015	0.00	549.48	
<u>1431123</u>	CARRÉON, JOHNNY DOB: 11/29/1966	11/08/2014	03/09/2015	0.00	549.48	
<u>1432684</u>	OROSCO, BRYANA DOB: 9/11/1984	11/26/2014	03/09/2015	0.00	549.48	
<u>1434366</u>	VALENTA, ASHLEY DOB: 9/06/1985	12/13/2014	03/09/2015	0.00	443.39	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>CITLUL</u>	CITY OF LULING					10,688.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	10,688.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12015</u>	JANUARY 1 - 31, 2015 OPERATING EXPENSE	02/25/2015	03/09/2015	0.00	10,688.39	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					1,302.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	1,302.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07-032</u>	CAUSE # 07-032 CHRISTOPHER HUFF	01/28/2015	03/09/2015	0.00	501.50	
<u>14-FL-010 2</u>	CAUSE # 14-FL-010 E.L.R.M. A CHILD	02/25/2015	03/09/2015	0.00	175.00	
<u>14-FL-056 1</u>	CAUSE # 14-FL-056 J.H. ET AL CHILDREN	02/25/2015	03/09/2015	0.00	175.00	
<u>15-0-036</u>	CAUSE # 15-0-036 JIM MARTINEZ, APPLICANT	02/09/2015	03/09/2015	0.00	150.00	
<u>15-FL-045</u>	CAUSE # 15-FL-045 T.M.J. ET AT CHILDREN	02/25/2015	03/09/2015	0.00	301.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CLIPAT</u>	CLINICAL PATHOLOGY LABS, INC.					18.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	18.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>201501-0</u>	ACCT # 42241 KRIS BARNETT / REGINALD DELACERDA	01/31/2015	03/09/2015	0.00	18.95	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CORMOB</u>	CORRECTIONAL MOBILE MEDICAL SERVICES					180.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	180.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3798</u>	2 X-RAY EXAMS PERFORMED	02/06/2015	03/09/2015	0.00	180.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>D&TWRE</u>	D&T WRECKER SERVICE					153.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	153.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20278</u>	TOWING 2002 FORD	01/26/2015	03/09/2015	0.00	153.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DANKON</u>	DANIEL KONCABA					601.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	601.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/09 - 2/17/15	02/25/2015	03/09/2015	0.00	601.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DARLAW</u>	DARLA LAW					243.23
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	243.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22715</u>	MILEAGE FOR FEBRUARY	02/27/2015	03/09/2015	0.00	243.23	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22715</u>	FEB 2015 LEGAL CONSULTATION SERVICES	02/27/2015	03/09/2015	0.00	100.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>DAVMIT</u>	DAVID L. MITCHELL					8,300.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/04/2015	8,300.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-001_2</u>	CAUSE # 14-001 WILLIE BRITE JR.	01/29/2015	03/09/2015	0.00	8,300.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DELCOM</u>	DELL MARKETING L.P.					609.97
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/04/2015	609.97			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>XJMX9DTJ9</u>	CUST # 21209923	02/13/2015	03/09/2015	0.00	539.98	
<u>XJN1FXT73</u>	CUST # 2120993 CUS, ADPT, 90W, LTON, 1M, 3P, E5, U	02/18/2015	03/09/2015	0.00	69.99	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DEWPOT</u>	DEWITT POTH & SON					1,612.69
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/04/2015	1,612.69			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>430467-0</u>	CUST # 12430 SPOTPAPER	02/03/2015	03/09/2015	0.00	34.75	
<u>430662-0</u>	CUST # 12430 HIGHLIGHTER, RETRACT	02/04/2015	03/09/2015	0.00	81.38	
<u>430765-0</u>	CUST # 12430 MOISTENER, .38 OZ 3 PK	02/04/2015	03/09/2015	0.00	37.84	
<u>430824-0</u>	CUST # 12430 PEN, BALLPT, CLASSIC, B	02/05/2015	03/09/2015	0.00	3.39	
<u>431200-00</u>	CUST # 12430 CARTRIDGE, LASER, LBP6	02/10/2015	03/09/2015	0.00	89.99	
<u>431391-0</u>	CUST # 12430 DVD + RW, 8X, 25 SPINDLE PK	02/10/2015	03/09/2015	0.00	61.78	
<u>431642-0</u>	CUST # 12430 TAPE, PAPER, LETRA TAG	02/12/2015	03/09/2015	0.00	62.16	
<u>431649-0</u>	CUST # 12430 SPOTPAPER	02/12/2015	03/09/2015	0.00	104.25	
<u>431655-0</u>	CUST # 12430 BINDER, VUE, D-RING	02/12/2015	03/09/2015	0.00	42.75	
<u>431655-1</u>	CUST # 12430 CRTDG, TONER, BK, HY	02/13/2015	03/09/2015	0.00	0.99	
<u>431655-2</u>	CUST # 12430 CRTDG, TONER, BK, HY	02/17/2015	03/09/2015	0.00	128.58	
<u>431773-0</u>	CUST # 12430 SPOTPAPER	02/16/2015	03/09/2015	0.00	34.75	
<u>431777-0</u>	CUST # 12430 LABEL, F/FLDR, WE 130R	02/16/2015	03/09/2015	0.00	39.56	
<u>431981-0</u>	CUST # 12430 PRINTER, MFP, IMAGECLS	02/16/2015	03/09/2015	0.00	159.99	
<u>431989-0</u>	CUST # 12430 2000+ PRINTER	02/16/2015	03/09/2015	0.00	19.25	
<u>432026-0</u>	ACCT #12430 WALLET, 15 x 10, ANITMIC	02/16/2015	03/09/2015	0.00	33.18	
<u>432065-0</u>	CUST # 12430 SHREDDER, CC,	02/17/2015	03/09/2015	0.00	259.39	
<u>432073-0</u>	PAPER, LEBEL, INKJT, FLDR, CLIP	02/17/2015	03/09/2015	0.00	139.32	
<u>432297-0</u>	CUST # 12430 FLDR, FILE, 1 PLY, 1/3, L BX	02/19/2015	03/09/2015	0.00	14.99	
<u>432442-0</u>	CUST # 12430 DIVIDERS, MONTHS, 12T	02/20/2015	03/09/2015	0.00	27.96	
<u>432468-0</u>	CUST # 12430 SPOTPAPER	02/20/2015	03/09/2015	0.00	34.75	
<u>432597-0</u>	CUST # 12430 LABEL, LSR /IJ, F/FLDR	02/23/2015	03/09/2015	0.00	36.29	
<u>432618-0</u>	CUST # 12430 FLDR, LTR, 1/5, ASST	02/23/2015	03/09/2015	0.00	143.31	
<u>433227-0</u>	CUST # 12430 # 10 REGULAR	02/27/2015	03/09/2015	0.00	22.09	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DOUTUF</u>	DOUBLE TUFF TRUCK TARPS, INC.					90.46
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/04/2015	90.46			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>23788</u>	ARM CONNECTOR, BUSHING FOR CAST ALUM. PIVOT, W,	02/16/2015	03/09/2015	0.00	90.46	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.					2,529.28
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/04/2015	2,529.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>920631</u>	ACCT # C04192 ELECTION REF: 2/17/15	02/12/2015	03/09/2015	0.00	2,529.28	

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>ERNTAP</u>	ERNESTINE TAPIA-CAPELLO			110.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				03/04/2015	110.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	110.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>FARBRO</u>	FARMER BROTHERS. CO.			1,145.85	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				03/04/2015	1,145.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>61415998 SQ</u>	ACCT # 6302473 COF CAINS SUNNY CUP 1 LB 12/CS	02/05/2015	03/09/2015	0.00	519.00
<u>61416109 SQ</u>	ACCT # 6302473 COF CAINS SUNNY CUP 1LB 12/CS	02/19/2015	03/09/2015	0.00	626.85

Vendor Number	Vendor Name			Total Vendor Amount	
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.			1,583.20	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				03/04/2015	1,583.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>90316</u>	POTATOES	02/10/2015	03/09/2015	0.00	36.80
<u>90325</u>	FUJI APPLIES	02/11/2015	03/09/2015	0.00	46.45
<u>90351</u>	AA MED 15 DOZ EGGS	02/13/2015	03/09/2015	0.00	506.40
<u>90356</u>	ICEBERG 24 CT	02/13/2015	03/09/2015	0.00	128.30
<u>90387</u>	BANANAS	02/15/2015	03/09/2015	0.00	91.40
<u>90389</u>	APPLES 150 CT RED DEL CASE	02/16/2015	03/09/2015	0.00	46.45
<u>90392</u>	ICEBERG 24 CT	02/17/2015	03/09/2015	0.00	32.45
<u>90407</u>	AA MED 15 DOZ EGGS	02/19/2015	03/09/2015	0.00	455.50
<u>90432</u>	APPLES 150 CT RED DEL CASE	02/20/2015	03/09/2015	0.00	167.65
<u>90463</u>	CABBAGE GREEN 50 LB JBO SACK	02/22/2015	03/09/2015	0.00	51.85
<u>90472</u>	ICEBURG 24 CT	02/24/2015	03/09/2015	0.00	19.95

Vendor Number	Vendor Name			Total Vendor Amount	
<u>FIRTRO</u>	FIRETROL PROTECTION SYSTEMS, INC.			1,800.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				03/04/2015	1,800.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>100353963</u>	CUST # 4700021 TROUBLE ON PANEL	02/13/2015	03/09/2015	0.00	1,800.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO			479.16	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				03/04/2015	479.16
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>38386308</u>	CUST # 0040078309 MIC 20 7" FL TOR	02/17/2015	03/09/2015	0.00	149.40
<u>38386508</u>	CUST # 0040078309 MIC 20 7" FL TOR	02/24/2015	03/09/2015	0.00	329.76

Vendor Number	Vendor Name			Total Vendor Amount	
<u>FREAUS</u>	FREIGHTLINER OF AUSTIN			138.51	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				03/04/2015	138.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>AP277597</u>	WATER SENSOR KIT	02/11/2015	03/09/2015	0.00	44.39
<u>AP277742</u>	GLASS	02/12/2015	03/09/2015	0.00	82.44
<u>AP278045</u>	RELAY W/UPSIDE DOWN	02/17/2015	03/09/2015	0.00	11.68

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GEOCAM</u>	GEORGE CAMERON					75.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	75.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>283533</u>	3 DONKEY REMOVALS	02/13/2015	03/09/2015	0.00	75.00	
<u>GEOHOU</u>	GEORGE HOUSE, JR.					36.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	36.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	36.00	
<u>GEOSMA</u>	GEORGE M. SMALL, PH.D.					135.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	135.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22015</u>	JOHN HANSON BACKGROUND SURVEY	02/20/2015	03/09/2015	0.00	135.00	
<u>GEOPAR</u>	GEORGE V.C. PARKER, PH.D.					2,770.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	2,770.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2014-198</u>	CAUSE # 201-198 J.D. McDONALD	01/29/2015	03/09/2015	0.00	1,350.00	
<u>2014-247</u>	CAUSE # 2014-247 A. VALENTA	01/30/2015	03/09/2015	0.00	1,420.00	
<u>GILGUE</u>	GILBERT GUERRERO					28.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	28.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	28.00	
<u>GONBUJ</u>	GONZALES BUILDING CENTER					1,664.55
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	1,664.55
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00668728</u>	CUST # CALD001 CARPET EXTRACTOR	02/25/2015	03/09/2015	0.00	1,640.65	
<u>00668969</u>	CUST # CALD001 QUICK CHANGE SADDLE MOP HANDLE	02/25/2015	03/09/2015	0.00	23.90	
<u>GRAING</u>	GRAINGER					1,859.61
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	1,859.61
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9649272714</u>	ACCT #841505548 HIGH SPEED BURNISHER	01/26/2015	03/09/2015	0.00	884.76	
<u>9660182784</u>	ACCT # 841505548 FLUORESCENT LINEAR LAMP	02/06/2015	03/09/2015	0.00	231.30	
<u>9664949360</u>	ACCT # 841505548 CARTRIDGE FOR AP200 PK2	02/12/2015	03/09/2015	0.00	231.68	
<u>9664949386</u>	ACCT # 841505548 HYDRAULIC DOOR CLOSER	02/12/2015	03/09/2015	0.00	511.87	
<u>GHSLTD</u>	GRAVES, HUMPHRIES, STAHL, LTD					18,768.87
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/04/2015	18,768.87
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22015</u>	COLLECTIONS 2/1-28/15	02/28/2015	03/09/2015	0.00	18,768.87	

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>GEOHAN</u>	GREGORY B HANNA					104.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2015	104.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	104.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>GUAREG</u>	GUADALUPE REGIONAL MEDICAL CENTER					589.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2015	589.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>123456789</u>	KELLY, MADISON MARIE DOB: 2/23/1999	07/31/2014	03/09/2015	0.00	589.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>HANEQU</u>	HANSON EQUIPMENT					152.47	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2015	152.47		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>236076</u>	CAL001 HOSE-FARMEX II 3/8" 4000PSI	02/10/2015	03/09/2015	0.00	74.94		
<u>236279</u>	CAL001 HOSE-FARMEX II 3/8" 4000PSI	02/18/2015	03/09/2015	0.00	73.48		
<u>236302</u>	CAL001 ELBOW JIC-JIC MAIL	02/19/2015	03/09/2015	0.00	4.05		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>HARTOL</u>	HARRIS COUNTY TOLL ROAD AUTHORITY					36.88	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2015	36.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>011516672648</u>	LICENSE PLATE # BDT5249 (TX)	02/25/2015	03/09/2015	0.00	36.88		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>HEATEX</u>	HEART OF TEXAS CREMATION &					395.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2015	395.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>12315</u>	REMOVAL/TRANSPORT 1/23/15 CYRUS AMYAH	01/23/2015	03/09/2015	0.00	395.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>HENROD</u>	HENRIETTA RODRIGUEZ					106.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2015	106.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	106.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>HENHAN</u>	HENRY O HANSON					160.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2015	160.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	160.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>HIDBUJ</u>	HIDELL BUILDERS SUPPLY, INC.					137.57	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/04/2015	137.57		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>004856</u>	CUST ORDER # 355 4-CORES	02/06/2015	03/09/2015	0.00	137.57		

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Vendor Number	Vendor Name						Total Vendor Amount
<u>HOFSUP</u>	HOFMANN'S SUPPLY						95.20
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	95.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>809370</u>	CUST # 01734 ACETYLENE SMALL	02/28/2015	03/09/2015	0.00	95.20		
<u>HOLCAS</u>	HOLT CAT						626.52
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	626.52
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>PIKA0010211</u>	CUST # 0203920 SEAL-O- RING	02/23/2015	03/09/2015	0.00	436.74		
<u>PIMA0193227</u>	SEAL-O-RING, ELBOE-45DG, SEALS	02/16/2015	03/09/2015	0.00	122.90		
<u>PIMA0193228</u>	CONNECTOR	02/17/2015	03/09/2015	0.00	23.12		
<u>PIMA0193583</u>	CUST # 0203920 PAINT BLACK	02/20/2015	03/09/2015	0.00	43.76		
<u>INDASP</u>	INDUSTIAL ASPHALT, LLC						5,759.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	5,759.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>47157</u>	ASPHALT - WMA TYPE D/COLD LAID	02/17/2015	03/09/2015	0.00	5,759.00		
<u>JCDIST</u>	J C DISTRIBUTORS						51.40
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	51.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>39663</u>	# 126 CARRIAGE BOLT 5/16 X 2-1/4	02/13/2015	03/09/2015	0.00	51.40		
<u>JAMHEN</u>	JAMES HENDERSON						112.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	112.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	112.00		
<u>JAMCHU</u>	JAMES P. CHUDLEIGH, MD						6,240.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	6,240.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>101514</u>	MEDICAL DIRECTOR FEES SEPT 16,2014 - MARCH 15,2015	02/20/2015	03/09/2015	0.00	6,240.00		
<u>JANBEN</u>	JANICE BENBOW						27.60
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	27.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>22715</u>	MILEAGE FOR FEBRUARY 2015	02/27/2015	03/09/2015	0.00	27.60		
<u>JANORT</u>	JANIE ORTIZ						133.19
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	133.19
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>22715</u>	EXPENSE REPORT FOR MILEAGE FEBRUARY 2015	02/27/2015	03/09/2015	0.00	133.19		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>JASTRU</u>	JASON TRUMPLER					1,232.65
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-019 1</u>	CAUSE #14-019 LISA ANN EARL	02/05/2015	03/09/2015	0.00	616.65	
<u>14-263</u>	CAUSE # 14-263 RAUL ESPINOZA	02/05/2015	03/09/2015	0.00	616.00	
<u>JCOJAN</u>	JCO JANITORIAL SUPPLY					2,020.19
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>81227</u>	CUST ID: LKCNJL REG TOILET TISSUE	02/11/2015	03/09/2015	0.00	673.45	
<u>81248</u>	CUST ID: LKCNJL REG TOILET TISSUE	02/18/2015	03/09/2015	0.00	1,346.74	
<u>JENWAT</u>	JENIFER WATTS					377.84
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22615</u>	TRAINING EXPENSES 2/23 - 25/15	02/26/2015	03/09/2015	0.00	377.84	
<u>JERCOO</u>	JERRY L. COOKE					36.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	36.00	
<u>JOEROL</u>	JOE IVAN ROLAND					330.89
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22015</u>	EXPENSE REPORT 2/17 - 19/15 COMMISSIONER SCHOOL	02/20/2015	03/09/2015	0.00	330.89	
<u>FARPLA</u>	JOHN DEERE FINANCIAL					423.93
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10344413</u>	CUST # 99 GORILLA GLUE	02/24/2015	03/09/2015	0.00	423.93	
<u>JOHWRE</u>	JOHN LOUIS BARRON					75.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11810</u>	TOWING - VEHICLE DELIVERED TO COUNTY BUILDING	02/04/2015	03/09/2015	0.00	75.00	
<u>JONMCC</u>	JONES MCCLURE PUBLISHING					116.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>100402394</u>	CUST ID: 63412 O'CONNOR'S TEXAS RULES 8 CIVILS TR	01/25/2015	03/09/2015	0.00	116.00	

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>JOSE RW</u>	JOSHUA ALAN ERWIN					1,539.30	
Payment Type	Payment Number						
Check							
		Payable Date	Payment Date	Payment Amount			
		03/04/2015	03/04/2015	1,539.30			
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		13-194	CAUSE # 13-194 SERGIO LOPEZ	01/28/2015	03/09/2015	0.00	1,539.30
<u>JR SAU</u>	JR'S AUTO GLASS					75.00	
Payment Type	Payment Number						
Check							
		Payable Date	Payment Date	Payment Amount			
		03/04/2015	03/04/2015	75.00			
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		008305	REPLACE BACKGLASS	02/13/2015	03/09/2015	0.00	75.00
<u>JUAN PER</u>	JUANITA PERALES					162.50	
Payment Type	Payment Number						
Check							
		Payable Date	Payment Date	Payment Amount			
		03/04/2015	03/04/2015	162.50			
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		21715	2/17/15	02/25/2015	03/09/2015	0.00	162.50
<u>JUV LAW</u>	JUVENILE LAW SECTION - HOUSTON BAR ASSOCIATION					150.00	
Payment Type	Payment Number						
Check							
		Payable Date	Payment Date	Payment Amount			
		03/04/2015	03/04/2015	150.00			
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		24070920	SUMMER L. BENFORD 4/24 - 25/15 5TH ANNUAL: ADJU!	03/01/2015	03/09/2015	0.00	150.00
<u>KAY HIS</u>	KAY HISCOE					112.00	
Payment Type	Payment Number						
Check							
		Payable Date	Payment Date	Payment Amount			
		03/04/2015	03/04/2015	112.00			
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		21715	2/17/15	02/25/2015	03/09/2015	0.00	112.00
<u>KEN HOW</u>	KENNIS HOWARD					36.00	
Payment Type	Payment Number						
Check							
		Payable Date	Payment Date	Payment Amount			
		03/04/2015	03/04/2015	36.00			
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		21715	2/17/15	02/25/2015	03/09/2015	0.00	36.00
<u>KIM BRO</u>	KIMBEL L. BROWN					250.00	
Payment Type	Payment Number						
Check							
		Payable Date	Payment Date	Payment Amount			
		03/04/2015	03/04/2015	250.00			
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		14-298	CAUSE NO. 14-298 J.SANDERS	02/17/2015	03/09/2015	0.00	250.00
<u>KIM ISH</u>	KIMBERLY RENEE ISHAM					2,905.00	
Payment Type	Payment Number						
Check							
		Payable Date	Payment Date	Payment Amount			
		03/04/2015	03/04/2015	2,905.00			
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		13-FL-183	CAUSE # 13-FL-183 LUNA / LABRA / DE LA LUZ	02/24/2015	03/09/2015	0.00	2,058.00
		15-FL-015	CAUSE # 15-FL-015 ROBERT BRITTON	02/24/2015	03/09/2015	0.00	847.00

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Vendor Number <u>KJSAUT</u>	Vendor Name KJ'S AUTO ACCESSORIES					Total Vendor Amount 165.34
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>17893</u>	#CALDM LENS END AMBER EVOLUTION	02/24/2015	03/09/2015	03/04/2015 165.34
						Discount Amount Payable Amount
						0.00 165.34

Vendor Number <u>LANCAM</u>	Vendor Name LANCE W. CAMERON					Total Vendor Amount 55.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>21715</u>	2/07 - 2/17/15	02/25/2015	03/09/2015	03/04/2015 55.00
						Discount Amount Payable Amount
						0.00 55.00

Vendor Number <u>LARRAS</u>	Vendor Name LARRY O. RASCO					Total Vendor Amount 451.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>15-FL-003</u>	CAUSE # 15-FL-003 KAMERAN SANCHEZ CHILD	02/25/2015	03/09/2015	03/04/2015 451.00
		<u>2423-15CC</u>	CAUSE # 2423-15CC JAM	02/13/2015	03/09/2015	Discount Amount Payable Amount
						0.00 301.00
						0.00 150.00

Vendor Number <u>LASSIG</u>	Vendor Name LASR SIGNS					Total Vendor Amount 269.52
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>EMT-12075</u>	5X7 FT PREMIUM AIR RELEASE DIGITAL PRINT MEDIA	02/17/2015	03/09/2015	03/04/2015 269.52
						Discount Amount Payable Amount
						0.00 269.52

Vendor Number <u>LIVFEE</u>	Vendor Name LIVENGOD FEED STORE					Total Vendor Amount 345.19
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>LOINV000096969</u>	CUST ACCT # 1C250 ALL STOCK	02/16/2015	03/09/2015	03/04/2015 345.19
		<u>LOINV000097536</u>	CUST ACCT # 1C250 STOCK TANK 4 FT CATTLE OBLONG	02/25/2015	03/09/2015	Discount Amount Payable Amount
						0.00 79.50
						0.00 265.69

Vendor Number <u>LOCMOT</u>	Vendor Name LOCKHART MOTOR CO.,INC.					Total Vendor Amount 1,542.68
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>T38158</u>	SHAFT, BLT-DEIFF PIN RTNG, BEARING ASY, SEAL	02/17/2015	03/09/2015	03/04/2015 1,542.68
		<u>T38169</u>	CUST # 3810 KIT - SPACER	02/18/2015	03/09/2015	Discount Amount Payable Amount
		<u>T38174</u>	CUST # 3810 SENSOR ASY	02/19/2015	03/09/2015	0.00 56.24
		<u>T38192</u>	SHIELD	02/24/2015	03/09/2015	0.00 102.15
		<u>T38197</u>	CUST # 3810 SWITCH ASY - OIL PRE	02/24/2015	03/09/2015	0.00 96.06
		<u>T38201</u>	CUST # 3810 MOTOR ASY	02/25/2015	03/09/2015	0.00 1,450.00
		<u>T38202</u>	CUST # 3810 CORE CREDIT	02/25/2015	03/09/2015	0.00 26.08
						0.00 62.15
						0.00 -250.00

Vendor Number <u>LOCPOS</u>	Vendor Name LOCKHART POST REGISTER					Total Vendor Amount 68.68
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>00074744</u>	1/01 & 1/08/15 FOUND	01/01/2015	03/09/2015	03/04/2015 68.68
		<u>00074921</u>	1/29 & 2/05/15 FOUND	01/29/2015	03/09/2015	Discount Amount Payable Amount
						0.00 45.56
						0.00 23.12

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Vendor Number	Vendor Name					Total Vendor Amount
<u>LONINT</u>	LONGHORN INTERNATIONAL TRUCKS, LTD.					1,689.74
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	1,689.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>294598</u>	CUST # 8110 UNIT # D14 VIN # 1HTWGAAR68J576404	02/05/2015	03/09/2015	0.00	1,660.79	
<u>927833</u>	ACCT # 8110 VISOR	02/20/2015	03/09/2015	0.00	11.86	
<u>927993</u>	ACCT # 8110 VISOR	02/24/2015	03/09/2015	0.00	17.09	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LULPHY</u>	LULING EMERGENCY PHYSICIANS, PA					983.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	983.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>I100088991</u>	VALENTA, ASHLEY DOB: 9/06/1985	12/13/2014	03/09/2015	0.00	983.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LYNWIL</u>	LYNN WILLIAMS					110.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	110.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	110.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MAECAR</u>	MAE RATHBONE CARTER,ATTNY & CNLSR AT LAW					490.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	490.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-003</u>	CAUSE # 15-FL-003 KAMERON SANCHEZ	02/12/2015	03/09/2015	0.00	175.00	
<u>15-FL-015</u>	CAUSE # 15-FL-015 JESSICA H. MARTENS, ROBERT PARKE	02/12/2015	03/09/2015	0.00	315.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MARPLU</u>	MARK'S PLUMBING PARTS					643.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	643.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV001392751</u>	CUST ID: 278898 STEM, KOH-5LF BRASS LH ASSY	02/12/2015	03/09/2015	0.00	34.96	
<u>INV001395642</u>	CUST ID: 278898 BRADLEY BUBBLER/FILLER CONNECT	02/23/2015	03/09/2015	0.00	608.24	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MARCLA</u>	MARTIN CLAUDER					1,009.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	1,009.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-153</u>	CAUSE # 14-153 JEREMY ARNOLD	02/04/2015	03/09/2015	0.00	1,009.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MARGUA</u>	MARTINDALE-GUADALUPE GAS					618.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	618.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>62209</u>	COUNTY BARN	02/26/2015	03/09/2015	0.00	618.75	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MARFBAR</u>	MARY FAYE BARNES					142.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	142.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	142.50	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>MARGBAR</u>	MARY GAIL BARTSCH					106.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	106.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	106.00	
<u>MARVIC</u>	MARY VICKY GONZALES					577.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	577.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/09 - 2/17/15	02/25/2015	03/09/2015	0.00	577.50	
<u>MATNIC</u>	MATTHEW C. NICHOLS					4,100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	4,100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CR 13-221</u>	CAUSE # CR 13-221 CHARLES MARTINEZ	01/30/2015	03/09/2015	0.00	3,500.00	
<u>CR 14-221</u>	CAUSE # CR 14-221 CRYSTAL MARTINEZ	01/30/2015	03/09/2015	0.00	600.00	
<u>MATFER</u>	MATTHEW L. FERRARA, PH.D.					2,500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	2,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2014-0028</u>	FORENSIC EVAL & REPORT 6/14 - 8/14	10/01/2014	03/09/2015	0.00	2,500.00	
<u>MAYMCG</u>	MAYDE E MCGINTY					165.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	165.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	165.00	
<u>MEDWHO</u>	MEDICAL WHOLSALE, INC.					3,563.59
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	3,563.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0417802-IN</u>	DEFIBRILLATOR AED PLU PKG	01/05/2015	03/09/2015	0.00	3,240.00	
<u>0421625-IN</u>	#0004666 ORDER #0403267	02/17/2015	03/09/2015	0.00	323.59	
<u>METSYS</u>	METROPLEX CONTROL SYSTEM					185.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	185.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>185331</u>	DETENTION - LOCKS & DOOR	02/17/2015	03/09/2015	0.00	185.00	
<u>MOOMED</u>	MOORE MEDICAL, LLC					102.86
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	102.86	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>985216161</u>	CUST # 21083838 OXYGEN TANK ALUM EMPTY "D"	01/30/2015	03/09/2015	0.00	102.86	

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Vendor Number <u>NANPAR</u>	Vendor Name NANCY PARHAM					Total Vendor Amount 683.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	683.00			
Payable Number <u>21715</u>	Description 2/09 - 2/17/15	Payable Date 02/25/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 683.00	

Vendor Number <u>NELBER</u>	Vendor Name NELL M. BERRY					Total Vendor Amount 36.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	36.00			
Payable Number <u>21715</u>	Description 2/17/15	Payable Date 02/25/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 36.00	

Vendor Number <u>NEOTEX</u>	Vendor Name NEOPOST TEXAS					Total Vendor Amount 203.99
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	203.99			
Payable Number <u>TXAR64447</u>	Description ACCT # 60750041 INK CARTRIDGE IS330 IS350 IS420 I	Payable Date 02/12/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 203.99	

Vendor Number <u>NETDAT</u>	Vendor Name NET DATA					Total Vendor Amount 708.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	708.00			
Payable Number <u>22015</u>	Description ITICKETS FOR FEBRUARY 2015	Payable Date 03/02/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 708.00	

Vendor Number <u>OFFIDE</u>	Vendor Name OFFICE DEPOT					Total Vendor Amount 572.91
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	572.91			
Payable Number <u>753738682001</u>	Description ACCT # 43682634 PAD, STENO, 6 X 9, GREGG, DOZ	Payable Date 02/04/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 139.66	
<u>753738763001</u>	ACCT # 43682634 DRIVE, PINSTRIPE, 4GB, BK	02/03/2015	03/09/2015	0.00	26.28	
<u>753738764001</u>	ACCT # 43682634 CARD, MEMORY, SEC	02/04/2015	03/09/2015	0.00	33.82	
<u>754999032001</u>	ACCT # 43682634 PAPER, COPY, 10-REAMS / CA	02/11/2015	03/09/2015	0.00	208.62	
<u>755013038001</u>	ACCT # 43682634 STAPLER	02/11/2015	03/09/2015	0.00	74.45	
<u>755588492001</u>	ACCT # 43682634 CARD, MEMORY, SEC	02/13/2015	03/09/2015	0.00	33.82	
<u>755588493001</u>	ACCT # 43682634 INK, HP 564, BLACK	02/13/2015	03/09/2015	0.00	56.26	

Vendor Number <u>O'REIL</u>	Vendor Name O'REILLY AUTOMOTIVE, INC.					Total Vendor Amount 313.04
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	313.04			
Payable Number <u>0642-423565</u>	Description #188092 14 OZ BRAKE CLN	Payable Date 02/11/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 64.56	
<u>0642-424343</u>	# 188092 3 OZ SILICONE	02/16/2015	03/09/2015	0.00	11.98	
<u>0642-424643</u>	# 188092 WHL SEAL	02/18/2015	03/09/2015	0.00	16.76	
<u>0642-425425</u>	# 188092 WIPER BLADE	02/23/2015	03/09/2015	0.00	45.27	
<u>0642-425583</u>	ACCT # 188092 FLOOR JACK	02/24/2015	03/09/2015	0.00	56.98	
<u>0642-425703</u>	# 188092 BATTERY	02/25/2015	03/09/2015	0.00	120.58	
<u>0642-425719</u>	# 188092 RADIATR HOSE	02/25/2015	03/09/2015	0.00	24.84	
<u>0642-425805</u>	# 188092 RADIATR HOSE	02/26/2015	02/26/2015	0.00	-27.93	

Vendor Number <u>PATBAS</u>	Vendor Name PATRICIA L. BASSETT					Total Vendor Amount 165.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	165.00			
Payable Number <u>21715</u>	Description 2/17/15	Payable Date 02/25/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 165.00	

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Vendor Number <u>PEGSMI</u>	Vendor Name PEGGY SMITH					Total Vendor Amount 12.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	12.00			
Payable Number <u>21715</u>	Description 2/17/15	Payable Date 02/25/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 12.00	

Vendor Number <u>PFGTEM</u>	Vendor Name PFG-TEMPLE					Total Vendor Amount 4,463.78
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	4,463.78			
Payable Number <u>7949035</u>	Description CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	Payable Date 02/13/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 967.02	
<u>7952225</u>	CUST # 435577 DRY GROCERY / FROZEN	02/17/2015	03/09/2015	0.00	624.72	
<u>7955697</u>	DRY GROCERY / REFRIGERATED / FROZEN	02/20/2015	03/09/2015	0.00	1,415.50	
<u>7958753</u>	CUST # 435577 DRY GROCERY / FROZEN	02/24/2015	03/09/2015	0.00	1,456.54	

Vendor Number <u>PHYMET</u>	Vendor Name PHYLLIS METCALFE					Total Vendor Amount 36.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	36.00			
Payable Number <u>21715</u>	Description 2/17/15	Payable Date 02/25/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 36.00	

Vendor Number <u>PITBOW</u>	Vendor Name PITNEY BOWES GLOBAL FINANCIAL SERVICES L					Total Vendor Amount 7,099.73
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	7,000.00			
Payable Number <u>022415</u>	Description ACCT #32340705	Payable Date 02/24/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 7,000.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	99.73			
Payable Number <u>9681660-FB15</u>	Description ACCT # 9681660 1/30 - 2/28/15	Payable Date 02/13/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 99.73	

Vendor Number <u>PRISOL</u>	Vendor Name PRINTING SOLUTIONS					Total Vendor Amount 138.13
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	138.13			
Payable Number <u>16633</u>	Description BUSINESS CARDS	Payable Date 02/04/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 54.00	
<u>17151</u>	SLIDE BIND COVERS, 9 @ .50	02/09/2015	03/09/2015	0.00	4.50	
<u>17154</u>	COLOR COPIES FEB TIRE COLLECTON - LULING	02/05/2015	03/09/2015	0.00	-73.25	
<u>17164</u>	CRIMINAL TRESPASS REPORT	02/02/2015	03/09/2015	0.00	152.88	

Vendor Number <u>PITPOS</u>	Vendor Name PURCHASE POWER					Total Vendor Amount 200.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	200.00			
Payable Number <u>21423092861_FEB</u>	Description ACCT # 8000-9090-0465-5093 PHONE #47381454	Payable Date 02/08/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 200.00	

Vendor Number <u>QUICOR</u>	Vendor Name QUILL CORPORATION					Total Vendor Amount 284.63
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/04/2015	284.63			
Payable Number <u>1421759</u>	Description COMMERCIAL DESK STAPLER, G2 GEL IN PEN	Payable Date 02/11/2015	Due Date 03/09/2015	Discount Amount 0.00	Payable Amount 16.99	
<u>1446546</u>	ACCT # C3400806 QB SELF-INKING STAMP	02/12/2015	03/09/2015	0.00	23.39	
<u>1481909</u>	ACCT # C4881802 COMMERCIAL DEST STAPLER	02/13/2015	03/09/2015	0.00	14.79	
<u>1525713</u>	ACCT # C3400806 ECOTEX ENHANCED POLYMER 48X60	02/11/2015	03/09/2015	0.00	193.98	
<u>9197865</u>	5GB FLASH DRIVE, PEN REFILL	01/06/2015	03/09/2015	0.00	25.49	

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<u>9222869</u>	USB CARD READER	01/06/2015	03/09/2015	0.00	9.99		
Vendor Number	Vendor Name					Total Vendor Amount	
RAYDEL	RAYMOND DELEON					145.53	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	145.53
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>22015</u>	CONTINUED EDUCATION 2/18 - 2/20/15	02/20/2015	03/09/2015	0.00	145.53		
Vendor Number	Vendor Name					Total Vendor Amount	
RAYCHA	RAYMOND E. CHANDLER					605.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	605.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>21715</u>	2/09 - 2/17/15	02/25/2015	03/09/2015	0.00	605.00		
Vendor Number	Vendor Name					Total Vendor Amount	
RELTIR	RELIABLE TIRE DISPOSAL					3,080.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	3,080.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1070</u>	PASS/LT, 22.5 TO 24.5, PASSENGER LIGHT	02/23/2015	03/09/2015	0.00	3,080.00		
Vendor Number	Vendor Name					Total Vendor Amount	
RENCA-DE	RENEE CASTILLO-DELACRUZ					560.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	560.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>12-FL-196_3</u>	CAUSE # 12-FL-196 P.B. & T.K. CHILDREN	02/25/2015	03/09/2015	0.00	147.00		
<u>13-FL-376_2</u>	CAUSE # 13-FL-376 L.W. CHILD	02/25/2015	03/09/2015	0.00	49.00		
<u>14-FL-249_1</u>	CAUSE # 14-FL-249 A.M.S. CHILD	02/25/2015	03/09/2015	0.00	280.00		
<u>14-FL-384</u>	CAUSE # 14-FL-384 L.R.B. CHILD	02/25/2015	03/09/2015	0.00	84.00		
Vendor Number	Vendor Name					Total Vendor Amount	
RICBUR	RICHARD BURNS					61.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	61.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>22515</u>	REIMBURSMENT	03/02/2015	03/09/2015	0.00	61.00		
Vendor Number	Vendor Name					Total Vendor Amount	
IKONOF	RICOH USA, INC.					6,679.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	6,679.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>941831187</u>	ACCT # 505575-1010175A15 2/12 - 3/11/15	02/13/2015	03/09/2015	0.00	6,679.00		
Vendor Number	Vendor Name					Total Vendor Amount	
ROBHAE	ROBERT A HAEDGE					1,759.49	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	1,759.49
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>12-152</u>	CAUE #12-152 EDWARD FRANK BALTIERA,JR	02/09/2015	03/09/2015	0.00	400.00		
<u>12-165</u>	CAUSE # 12-165 WILLIAM DAVIS	01/28/2015	03/09/2015	0.00	350.49		
<u>14-173</u>	CAUSE # 14-173, CAUSE # 14-270 R.C.WHITAKER	02/05/2015	03/09/2015	0.00	1,009.00		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBBCAR</u>	ROBERT BLAIR CARROLL					600.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	600.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-018</u>	CAUSE #14-018 B.J. DAVIS	02/12/2015	03/09/2015	0.00	600.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBWES</u>	ROBIN WEST					21.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	21.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13015</u>	EXPENSE REPORT FOR MILEAGE IN JANUARY 2015	01/30/2015	03/09/2015	0.00	21.56	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROMEXC</u>	ROMCO EQUIPMENT COMPANY					1,710.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	1,710.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10768759</u>	CUST # 13570 GRADERBLADE	02/19/2015	03/09/2015	0.00	1,710.80	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROSGIB</u>	ROSE GIBSON					112.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	112.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	112.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROSOLD</u>	ROSE OLDERSHAW					98.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	98.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	98.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>RUSOHL</u>	RUSSELL OHLENDORF					20.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	20.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	20.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SALSAT</u>	SALLIE ANN SATAGAI					150.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SALFEE</u>	SALT FLAT FEED & NAPA					56.36
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	56.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>097445</u>	# 27269 HYDRAULIC HOSE	02/23/2015	03/09/2015	0.00	56.36	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SCHFIR</u>	SCHMIDT FIRE & SAFETY CO.					401.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	401.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>012872</u>	ANNUAL EXTINGUISHER INSPECTIONS	02/16/2015	03/09/2015	0.00	344.00	

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013006 4 ANNUAL EXTINGUISHER INSPECTION 02/27/2015 03/09/2015 0.00 57.00

Vendor Number <u>SETADU</u>	Vendor Name SETON ADULT INPATIENT MEDICAL			Total Vendor Amount 739.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		03/04/2015	739.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>5058172260</u>	HICKS, DAVID W. DOB: 3/27/1959	12/23/2014	03/09/2015	0.00	530.00
<u>5058172280</u>	HICKS, DAVID W. DOB: 3/27/1959	12/24/2014	03/09/2015	0.00	209.00

Vendor Number <u>SHAPRA</u>	Vendor Name SHARON PRATLEA			Total Vendor Amount 94.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		03/04/2015	94.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	94.00

Vendor Number <u>SMISUP</u>	Vendor Name SMITH SUPPLY CO.- LOCKHART			Total Vendor Amount 8,446.40	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		03/04/2015	8,446.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>641026</u>	GLASS MEASURING CUP 8-OZ	02/06/2015	03/09/2015	0.00	5.50
<u>641275</u>	ARCH 60" X 35' 14 GA MTL CULVERT	02/09/2015	03/09/2015	0.00	3,640.00
<u>641284</u>	LAVATORY POPUP W/ PLUG CHORME	02/09/2015	03/09/2015	0.00	11.85
<u>641360</u>	ORANGE OIL 1 QT	02/09/2015	03/09/2015	0.00	115.15
<u>641491</u>	CHEM HYDRATE LIME 50#	02/10/2015	03/09/2015	0.00	8.95
<u>642593</u>	POLY TANK FITTING 2"	02/20/2015	03/09/2015	0.00	20.10
<u>642957</u>	36" X 40' METAL CULVERT 16 GA	02/24/2015	03/09/2015	0.00	4,644.85

Vendor Number <u>SMILUL</u>	Vendor Name SMITH SUPPLY CO.-LULING			Total Vendor Amount 27.90	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		03/04/2015	27.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>26100</u>	CHAINSAW CHAIN # 91 X 44 LINK	02/19/2015	03/09/2015	0.00	27.90

Vendor Number <u>SPRINT</u>	Vendor Name SPRINT			Total Vendor Amount 55.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		03/04/2015	55.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>122236591-071</u>	ACCT #122236591 1/17 - 2/16/15	02/20/2015	03/09/2015	0.00	55.00

Vendor Number <u>STEHOL</u>	Vendor Name STEPHEN HOLMAN			Total Vendor Amount 1,300.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		03/04/2015	1,300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>01-0549</u>	CASE # 01-0549 JESSICA TORRES JARAMILLO	02/23/2015	03/09/2015	0.00	50.00
<u>01-0549A</u>	CASE # 01-0549A JESSICA TORRES JARAMILLO	02/23/2015	03/09/2015	0.00	50.00
<u>01-0550</u>	CASE # 01-0550 JESSICA TORRES JARAMILLO	02/23/2015	03/09/2015	0.00	50.00
<u>01-2493</u>	CASE # 01-2493 JESSICA T. JARAMILLO	02/23/2015	03/09/2015	0.00	50.00
<u>01-2493A</u>	CASE # 01-2493A JESSICA T. JARAMILLO	02/23/2015	03/09/2015	0.00	50.00
<u>10-0192A</u>	CASE # 10-0192A DOUGLAS ANTHONY BRITE	02/23/2015	03/09/2015	0.00	50.00
<u>10-0908</u>	CASE # 10-0908 MELLISA SUE ROBINSON	02/04/2015	03/09/2015	0.00	50.00
<u>10-0909</u>	CASE # 10-0909 MELLISA SUE ROBINSON	02/04/2015	03/09/2015	0.00	50.00
<u>11-0093</u>	CASE # 11-0093 MEURER, STEVEN	02/23/2015	03/09/2015	0.00	50.00
<u>11-0094</u>	CASE # 11-0094 MEURER, STEVEN	02/23/2015	03/09/2015	0.00	50.00
<u>11-1499</u>	CASE # 11-1499 KARISSA LYNN WADE	02/23/2015	03/09/2015	0.00	50.00
<u>11-1499A</u>	CASE # 11-1499A KARISSA LYNN WADE	02/23/2015	03/09/2015	0.00	50.00
<u>12-2069</u>	CASE # 12-069 CHARLES, MICHAEL	02/03/2015	03/09/2015	0.00	50.00

Payment Register

APPKT00595 - 3/09/15 A/P CHECK RUN

Case #	Case Name	Payable Date	Due Date	Discount Amount	Payable Amount
12-2201	CASE # 12-2201 JOSE BENJAMIN FERNANDEZ	02/23/2015	03/09/2015	0.00	50.00
12-2201A	CASE # 12-2201A JOSE BENJAMIN FERNANDEZ	02/23/2015	03/09/2015	0.00	50.00
12-2202	CASE # 12-2202 JOSE BENJAMIN FERNANDEZ	02/23/2015	03/09/2015	0.00	50.00
13-0156	CASE #13-0156 CASTILLO, JOE JAMES	02/09/2015	03/09/2015	0.00	50.00
13-0194	CASE # 13-0194 SERENA SHAUNTA WILLIAMS	02/23/2015	03/09/2015	0.00	50.00
13-0220	CASE # 13-0220 DEBORAH ANITA TOTTEN-EMERSON	02/23/2015	03/09/2015	0.00	50.00
13-0221	CASE # 13-0221 DEBORAH ANITA TOTTEN-EMERSON	02/23/2015	03/09/2015	0.00	50.00
13-0324A	CASE # 13-0324A FLOR CORTEZ	02/10/2015	03/09/2015	0.00	50.00
13-0633	CASE #13-0633 FAITH SIMMONS	02/12/2015	03/09/2015	0.00	50.00
13-1502	CASE # 13-1502 SANTIAGO SANTIAGO	02/23/2015	03/09/2015	0.00	50.00
14-1518	CASE # 14-1518 NATHAN CUBRIEL	02/23/2015	03/09/2015	0.00	50.00
14-1518A	CASE # 14-1518A NATHAN CUBRIEL	02/23/2015	03/09/2015	0.00	50.00
20915	CASE # 03-0155 JOHNSON, VANECIA D	02/09/2015	03/09/2015	0.00	50.00

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
STELEV	STEPHEN LEVAY	Check		03/04/2015	1,701.00	1,701.00	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		14-FL-155_2	CAUSE # 14-FL-155 C.G. / Z.S.	02/12/2015	03/09/2015	0.00	406.00
		14-FL-229_2	CAUSE # 14-FL-229 Z.L.G.	02/12/2015	03/09/2015	0.00	784.00
		14-FL-384	CAUSE # 14-FL-384 L.B.	02/12/2015	03/09/2015	0.00	511.00

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
STERIC	STERICYCLE, INC.	Check		03/04/2015	659.70	659.70	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		4005389688	CUST # 2020116 3/2015 -5/2015	03/01/2015	03/09/2015	0.00	659.70

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
SUMBEN	SUMMER BENFORD	Check		03/04/2015	16.68	16.68	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		22015	MILEAGE FOR FEBRUARY 2015	03/02/2015	03/09/2015	0.00	16.68

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
SYLRUI	SYLVIA RUIZ	Check		03/04/2015	55.00	55.00	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		21715	2/07 - 2/17/15	02/25/2015	03/09/2015	0.00	55.00

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount	
SYSCO	SYSCO CENTRAL TEXAS, INC	Check		03/04/2015	8,507.04	8,507.04	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		404091935_1CM	ACCT # 043430 ADJUSTMENT ON STATEMENT 1/31/15	04/09/2014	04/09/2014	0.00	-45.67
		406132878_9CM	ACCT #043430 ADJUSTMENT ON 1/31/15	06/13/2014	06/13/2014	0.00	-27.99
		406202535_0CM	ACCT #043430 ADJUSTMENT 1/31/15	06/20/2014	06/20/2014	0.00	-43.00
		410242254_2CM	ACCT #043430 AJUSTMENT ON STATEMENT 1/31/15	10/24/2014	10/24/2014	0.00	-23.15
		411072394CM	SHORT SYS CLS PEANUT BUTTER CREAMY	11/07/2014	11/07/2014	0.00	-12.83
		502111532	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	02/11/2015	03/09/2015	0.00	1,890.94
		502111533	CUST # 043430 CHEMICAL & JANITORIAL	02/11/2015	03/09/2015	0.00	242.82
		502132326	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	02/13/2015	03/09/2015	0.00	1,977.32
		502182272_0	CUST # 043430 DAIRY / MEATS / POULTRY/ FROZEN	02/18/2015	03/09/2015	0.00	1,965.61
		502201933_4	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	02/20/2015	03/09/2015	0.00	2,582.99

Payment Register

APPKT00595 - 3/09/15 A/P CHECK RUN

Vendor Number	Vendor Name						Total Vendor Amount
<u>TAXASS</u>	TACA						85.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	85.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>22415</u>	DARLA LAW DUES FOR 2015	02/25/2015	03/09/2015	0.00	85.00		
Vendor Number	Vendor Name						Total Vendor Amount
<u>TAMNEE</u>	TAMARA B. NEEDLES, ATTORNEY AT LAW						605.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	605.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>14-204</u>	CAUSE 14-204 TANILO GEORGE RODRIGUEZ	02/05/2015	03/09/2015	0.00	605.00		
Vendor Number	Vendor Name						Total Vendor Amount
<u>TDCANTF</u>	TDCAA NOW TRUST FUND						112.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	112.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>39136</u>	ANNOTATED CRIMINAL LAWS OF TEXAS	02/17/2015	03/09/2015	0.00	112.00		
Vendor Number	Vendor Name						Total Vendor Amount
<u>TERLBLA</u>	TERI L. BLACK						94.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	94.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	94.00		
Vendor Number	Vendor Name						Total Vendor Amount
<u>TEXCHI</u>	TEXAS CHIEF DEPUTIES ASSOCIATION						450.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	225.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>021915</u>	DAVID BRENT 6/9 - 12/15	02/19/2015	03/09/2015	0.00	225.00		
Check						03/04/2015	225.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>21915</u>	MIKE LANE 6/9 - 12/15	02/19/2015	03/09/2015	0.00	225.00		
Vendor Number	Vendor Name						Total Vendor Amount
<u>TCDA</u>	TEXAS DISTRICT AND COUNTY						350.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	350.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>10715</u>	MARK JARMAN 2/2-6/15 ANNUAL INVESTIGATOR SCH	01/07/2015	03/09/2015	0.00	350.00		
Vendor Number	Vendor Name						Total Vendor Amount
<u>FUEMAN</u>	TEXAS FLEET FUEL, LTD.						9,976.19
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	9,976.19
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>NP43626029</u>	ACCT # BG114286	02/23/2015	03/09/2015	0.00	9,976.19		
Vendor Number	Vendor Name						Total Vendor Amount
<u>TEXJUS</u>	TEXAS STATE UNIVERSITY /SAN MARCOS						150.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>022015</u>	FY_15 JUSTICE OF THE PEACE STAGE III- BEN E BRADY	02/20/2015	03/09/2015	0.00	150.00		

Payment Register

APPKT00595 - 3/09/15 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					196.96
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	196.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>020515</u>	2-05-15 *3 COLUMNS X 4 INCHES	02/19/2015	03/09/2015	0.00	78.00	
<u>02052015</u>	02-05-15 *2 COLUMNS X 7.5 INCHES	02/19/2015	03/09/2015	0.00	97.50	
<u>20615</u>	HELP WANTED (AUDITOR, JAILERS, DISPATCHER, MEDICS	02/06/2015	03/09/2015	0.00	21.46	
<u>THEACC</u>	THEACCESSPARTNERSHIP, L.P.					835.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	835.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>A130954</u>	TAS PLAN REVIEW / TAS INSPECTION	10/16/2014	03/09/2015	0.00	800.00	
<u>B130954</u>	LULING ANNEX FILE REQUEST FEE	02/25/2015	03/09/2015	0.00	35.00	
<u>THUHEN</u>	THURAL HENDERSON					112.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	112.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	112.00	
<u>TIBIND</u>	TIBH INDUSTRIES, INC.					456.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	456.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PINV0045020</u>	CUST # PSCO176000 REMANUFACTURED TONER CARTRIDG	02/13/2015	03/09/2015	0.00	456.25	
<u>TIFBAR</u>	TIFFANY BARTLETT					994.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	994.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13-FL-464_2</u>	CAUSE # 13-FL-464 COLLINS	02/23/2015	03/09/2015	0.00	574.00	
<u>14-FL-130_1</u>	CAUSE # 14-FL-130 FERGUSON	02/23/2015	03/09/2015	0.00	420.00	
<u>TRIPRA</u>	TRI-COUNTY PRACTICE ASSOCIATION					593.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	593.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>364802V8363</u>	THIELEN, RACHAEL A. DOB: 10/10/1989	02/08/2015	03/09/2015	0.00	593.00	
<u>UNIFIR</u>	UNIFIRST CORPORATION					656.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/04/2015	656.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822_1688545</u>	CUST # 222727 RTE # F6140	12/05/2014	03/09/2015	0.00	77.00	
<u>822_1709243</u>	CUST # 222727 SHERIFF'S	02/13/2015	03/09/2015	0.00	77.00	
<u>822_1711269</u>	CUST # 222727	02/20/2015	03/09/2015	0.00	77.00	
<u>822_1711344</u>	CUST # 222727 RTE # F6110 COURT HOUSE	02/20/2015	03/09/2015	0.00	180.45	
<u>822_1711651</u>	CUST #222727 RTE # F2900	02/23/2015	03/09/2015	0.00	32.35	
<u>822_1713402</u>	CUST # 222727 RTE # F6110	02/27/2015	03/09/2015	0.00	180.45	
<u>822_1713703</u>	CUST # 222727 RTE # F2900	03/02/2015	03/09/2015	0.00	32.35	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>WILFIE</u>	WILLIAM C. FIELDER					175.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	175.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2435-14CC 2</u>	CAUSE # 2435-14CC DANIEL WILLIAM NIXON II	02/13/2015	03/09/2015	0.00	175.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>WILLAC</u>	WILLIAM H. LACY					165.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	165.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>21715</u>	2/17/15	02/25/2015	03/09/2015	0.00	165.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>WILRIG</u>	WILSON RIGGIN					157.98	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						03/04/2015	157.98
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>83315CM</u>	OVERPAID INV # 83315 BY \$1	03/02/2015	03/02/2015	0.00	-1.00		
<u>83632</u>	BOX OF EZ ANCHORS	02/02/2015	03/09/2015	0.00	31.48		
<u>83694</u>	BOXES OF RAGS	02/09/2015	03/09/2015	0.00	28.98		
<u>83706</u>	MALE 1/2 HOSE	02/11/2015	03/09/2015	0.00	16.68		
<u>83716</u>	1-GAL SPRAY BOTTLE	02/14/2015	03/09/2015	0.00	19.29		
<u>83722</u>	1 PR GLOVES	02/17/2015	03/09/2015	0.00	4.49		
<u>83762</u>	1 PK LIGHT BULBS (STOCK)	02/12/2015	03/09/2015	0.00	40.68		
<u>83803</u>	2 LIGHT BULBS	02/18/2015	03/09/2015	0.00	17.38		

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	411	182	0.00	262,587.91
Packet Totals:	411	182	0.00	262,587.91

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-262,587.91
Packet Totals:		-262,587.91

2015.03.09.06

Reports.

**Bond Supervision Report – Adam
Hanson**

**Treasurer Department Report – Lori
Rangel**

**Septic and Subdivision Report – Kasi
Miles**

**BOND
SUPERVISION
REPORT
2014**

CALDWELL COUNTY CSCD

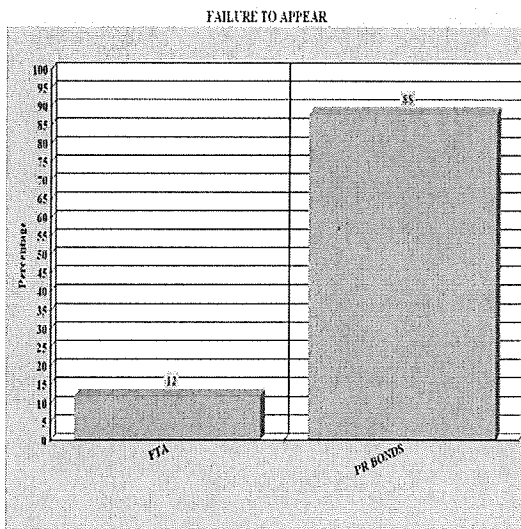
Pre – Trial Bond Report 01/01/14- 12/31/14

1) The Caldwell County Pre-Trial Bond Department has released a total of 130 inmates from the County Jail in 2014, and placed them on Pre-Trial Bond Supervision. Of the 130 inmates 69 were charged with Misdemeanors and 61 were charged with Felonies. During the 12 month period the Pre-Trial Bond Department averaged 11 Bonds a month. Out of the 130 defendants released on bond supervision, only 2 had been previously convicted of a felony within the six years proceeding the date on which charges were filed in the matter pending during the person's release. An additional 60 defendants were court ordered Pre Trial Bond Supervision by Judge Blomerth as a condition of bond bringing the total to 190 defendants supervised by the Pre-Trial Bond Department in 2014.

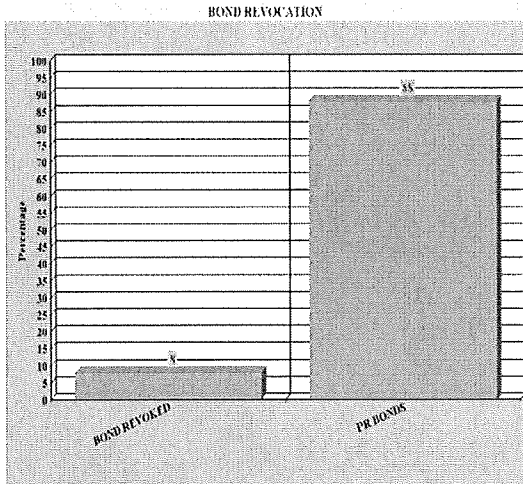
- **Bond Supervision** – The defendant on bond is required to report to the Pre-Trial Officer on a specified date. The defendant is expected to submit to urinalysis as instructed and appear at scheduled appointments to discuss any possible bond violations. Bond conditions may vary depending on the originating offense and needs that are identified during the course of supervision. The frequency of reporting is determined by potential risk factors to the community, as seen by the court.

2) Provided within this packet is the statistical information of every bond granted in Caldwell County.

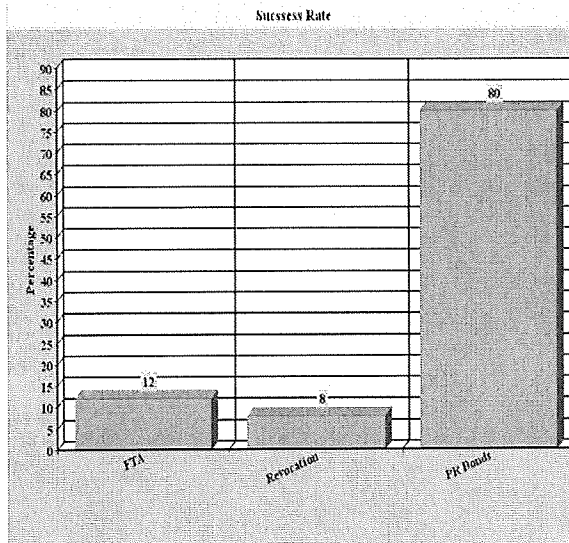
3) The monthly spreadsheet provided is the disposition of all cases that were made by Caldwell County. There are many things included in this data. Here are some highlights:



Out of 130 jail inmates released on Pre-Trial Supervision 16 defendants failed to appear to court. This means the program is 88% successful with getting offenders into court. With 12% of total cases having failed to appear.



Out of 130 jail inmates 11 defendants violated conditions of their bond. These bonds were revoked and the violator was re-incarcerated. This makes up 8% of the total population that were revoked. Caldwell County Pre-Trial Bond clients are supervised and sanctioned for criminal behavior.



Out of 130 jail inmates, we have looked at percentage of Failure to Appear, and Bond Revocations. Percentages have been rounded up (**2% margin of error**), but this means that just under 80% of all cases have had successful dispositions or currently in good standing.

4) Financial aspects of the Pre-Trial Bond Program. According to the Criminal Code of Procedure, as a County, we can charge the defendant up to 3% of the total bond amount. This money helps reimburse Caldwell County for some of its operating cost. Full percentage is not always charged, but may be determined by the defendant's ability to pay. The amount of bond charged is approved by the Honorable Todd Blomerth and the Honorable Edward L. Jarrett.

- The target audience for the program is the defendant who cannot afford to make bond with a traditional bond company. These companies usually charge approximately 10% of the total bond amount.
- During the specified dates of 1/01/14 – 12/31/14 Caldwell County has collected \$7,804.31 in assessed bond fees.

5) The Pre-Trial Bond Program has also directly affected the operating cost of the Jail. It is difficult to quantify this number, because it would all be in theory – but here is some information.

- The capacity of the Caldwell County jail is approximately 301 inmates. The jail population averaged 207 jail inmates in 2014. This number includes Federal Inmates. The Pre-Trial Bond Program averages approximately 11 inmates a month. During the course of this program, Caldwell County Jail has never gone over capacity, and never had to incarcerate inmates out of County. This program does have a direct effect on jail capacity, and has statistically prevented Caldwell County from going over capacity. It costs an estimated \$42.32 a day to house an offender. (**\$42.32 is based on 2009 numbers given by the County Auditor in 2009**).
- It is difficult to determine the exact amount of time that it would have taken for the 130 offenders that were given bonds to complete their cases from arrest to disposition. The average time for a misdemeanor is 30 days and the average time for a felony offender is 60 days in perfect conditions. The numbers below are based on a 45 day average.

(Total Bonds x Days in Jail x Housing Costs = \$)

- $130 \times 45 \times \$35 = \$204,750.00$ (Low)
- $130 \times 45 \times \$40 = \$234,000.00$ (Med)
- $130 \times 45 \times \$45 = \$263,250.00$ (High)

6) Pre-Trial Supervision is also available to Caldwell County through bond conditions ordered by the Judge. In this circumstance the defendant is already out on bond, pending a case disposition. These are offenders that the Court requires supervision while their case is pending. Please refer to attached spreadsheet outlining 60 offenders placed on this type of supervision. This provides extra protection to the community, and information about the defendant that would otherwise be unavailable to the Court.

7) Included with this report is an example packet of a typical Pre-Trial Bond Client. This example will illustrate what the Judges are taking into consideration in regards to granting a personal bond.

Thank you for your time and support of the Caldwell County Pre-Trial Bond Program. This officer is happy to answer any further questions. Please contact me at my office for further discussion.

Adam Hansen
Pre-Trial Officer
Caldwell County CSCD
(512)398-4431

PRE-TRIAL RELEASE REPORT

Judge: Todd Blomerth

Attorney: _____
Retained: _____
Appointed: _____
Phone: _____

Defendant: John Doe

Cause/Case No.: 10-201-PT

ARREST INFORMATION:

Charge: Burglary of Habitation (F2)

Date of Arrest: 1/05/10

Date of Interview: 1/09/10

Circumstances of the Arrest: Will report

Bond: \$7500

Set by: Judge Jarrett

Arresting Agency: CCSO

Pending Charges: None

IDENTIFIERS:

DOB: 9/27/80

AGE: 30

RACE: White

SEX: M SS#: 000-00-0000

TRN# 000000

TRS# A001

SID# 0000

DL# 00000

#DEPENDENTS: 1

RESIDENCE/EMPLOYMENT:

The defendant reported he/she will reside at 1123 Washington Rd., Lockhart, TX with Himself Verified _____. The defendant will work at Network Cabling Solutions Verified _____. He/She reported his/her income to be \$2500/Month and expenses \$1500/Month.

SUBSTANCE USE/ABUSE:

The defendant reported USE/NO USE of alcohol and stated he/she DOES/DOES NOT have a problem. Defendant reported using Marijuana with the last use being December 2009. Multiple drug users? Other Drugs: None.

DEFENDANTS NAME: John Doe

CRIMINAL HISTORY (Attached) YES XXX NO _____ **VIOLENCE?** YES _____ NO XXX

RECOMMENDATION: FOR XXX AGAINST _____

RECOMMENDED CONDITIONS:

- A _____ Supervision
 - B _____ Interlock Device
 - C _____ Urinalysis
 - D _____ No Contact Victim/Co-Defendant
 - E _____ Other (see Remarks)
- Remarks: _____

Respectfully Submitted, Victor Jackson

Pre-Trial Officer: _____

APPROVED _____

DENIED _____

[] Required under Chapter 17.151 CCP

Presiding Judge

DATE: _____

THE STATE OF TEXAS

v.

JOHN DOE

Case No.: 10-201-PT

§
§
§
§

IN THE 421st DISTRICT COURT

OF

CALDWELL COUNTY, TEXAS

ORDER ON CONDITIONS OF BOND

On this date, the Court considered the sufficiency and conditions of the Defendant's bond. Pursuant to Chapter 17, Texas Code of Criminal Procedure, the Court hereby ORDERS that as a condition of the Defendant's continued release on bond, the Defendant shall adhere to the following:

Report to the Caldwell County Community Supervision and Corrections Department (CSCD) as directed by the Court and at such other times as directed by the Supervision Officer.

Pay Personal Bond Fee of \$225.00 to the Caldwell County Community Supervision and Corrections Department by March 9, 2015 to be deposited in the County Treasury.

Notify the Caldwell County Community Supervision and Corrections Department Pre-Trial Supervision Officer within forty-eight (48) hours of being arrested and/or charged with a criminal offense.

Do not change place of residence and/or place of employment without first notifying the Caldwell County Community Supervision and Corrections Department Pre-Trial Supervision Officer.

Abstain from the use of alcohol, marijuana, habit forming drugs or any controlled substance, unless prescribed by a physician.

Submit yourself to the Caldwell County Community Supervision and Corrections Department (C.S.C.D.) for testing for the presence of any controlled substance in your body, on a schedule to be determined by C.S.C.D. Pay an administrative fee of \$50.00 to the Caldwell County Community Supervision and Corrections Department within 30 days. **Failure to comply with testing procedures may result in the revocation of the Defendant's bond.**

Case No.: 10-201-PT

You shall have installed on the vehicle owned or most regularly driven by you a device that uses a deep lung breath analysis mechanism to make impractical the operation of a motor vehicle if ethyl alcohol is detected in the breath of the operator.

Additionally, you shall not operate any motor vehicle unless the vehicle is equipped with a device that uses a deep lung breath analysis mechanism to make impractical the operation of a motor vehicle if ethyl alcohol is detected in the breath of the operator.

You must have the device installed, at your expense, before _____ and provide proof of installation in person and with the vehicle in question to the Caldwell County Community Supervision and Corrections Department no later than 4:00p.m. on the date listed above.

Do not go near the following person/people or the following location(s):

Do not attempt to communicate, either directly or indirectly, with the following person/people:

Other:

The Defendant is hereby further admonished that any violation of the conditions of this bond, or any subsequent arrest for any charge, may result in the revocation of this bond. If the Defendant's bond is revoked, an order to arrest the Defendant will be issued.

Receipt is hereby acknowledged:

Defendant

Pre-Trial Officer

IT IS SO ORDERED. Signed and entered on this _____.

Judge Presiding

PERSONAL BOND

THE STATE OF TEXAS
COUNTY OF CALDWELL

CAUSE/CASE No. 10-201-PT

KNOWN ALL MEN BY THESE PRESENTS

THAT I, John Doe charged with the offense of a (Misdemeanor) (Felony), to wit.

Burglary of Habitation (F2)

Am held and firmly bound unto the State of Texas in the penal sum stated below for the payment of which sum well and truly to be made, and in addition all necessary and reasonable fees and expenses that may be incurred by peace officers in re-arresting me in the event the conditions of this bond are violated, I do bind myself, my heirs, executors and administrators, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATIONS IS THAT I swear that I will appear before the:

[] COUNTY COURT AT LAW at the CALDWELL COUNTY COURTHOUSE, LOCKHART, CALDWELL COUNTY, TEXAS on the day of , 20 , at or pay to the Court the principal sum of \$ plus all necessary and reasonable expenses incurred in any arrest for failure to appear.

[] 421st DISTRICT COURT at the CALDWELL COUNTY JUSTICE CENTER, 201 E. SAN ANTONIO ST., LOCKHART, CALDWELL COUNTY, TEXAS on the 2nd day of March, 2010, at 9:00 AM or pay to the Court the principal sum of \$7500 plus all necessary and reasonable expenses incurred in any arrest for failure to appear.

I further swear that I will appear before any court or magistrate before whom this cause/case may hereinafter be pending at any time and place as may be required.

Now if I shall well and truly make said appearance before the said Court, and there remain from day to day and term to term of said Court, until discharged by due course of law, then and there to answer said accusation against me, and further shall well and truly make my personal appearance in any and all subsequent proceedings that may be had relative to said charge in the course of the criminal action based on said charge, this obligation shall become void; Otherwise to remain in full force and effect.

I understand the provisions of this release contract, a copy of which I have been given. By signing this contract, I accept release under the attached conditions of bond.

I have been informed that a strict dress code will be enforced upon my appearance in court. No shorts, culottes, tank tops, or anything with suggestive writing.

Signature of Defendant

Date

THIS PERSONAL BOND IS APPROVED, effective only after arresting agency has completed its booking process, and the defendant at such time is ordered released on the conditions of this bond attached hereto.

Presiding Judge

Date

PRE-TRIAL RELEASE REPORT

Judge: Todd Blomerth

Attorney: _____
Retained: _____
Appointed: _____
Phone: _____

Defendant: John Doe

Cause/Case No.: 10-201-PT

ARREST INFORMATION:

Charge: Burglary of Habitation (F2)

Date of Arrest: 1/05/10

Date of Interview: 1/09/10

Circumstances of the Arrest: Will report

Bond: \$7500

Set by: Judge Jarrett

Arresting Agency: CCSO

Pending Charges: None

IDENTIFIERS:

DOB: 9/27/80

AGE: 30

RACE: White

SEX: M SS#: 000-00-0000

TRN# 000000

TRS# A001

SID# 0000

DL# 00000

#DEPENDENTS: 1

RESIDENCE/EMPLOYMENT:

The defendant reported he/she will reside at 1123 Washington Rd., Lockhart, TX with Himself Verified_____. The defendant will work at Network Cabling Solutions Verified_____. He/She reported his/her income to be \$2500/Month and expenses \$1500/Month.

SUBSTANCE USE/ABUSE:

The defendant reported USE/NO USE of alcohol and stated he/she DOES/DOES NOT have a problem. Defendant reported using Marijuana with the last use being December 2009. Multiple drug users? Other Drugs: None.

DEFENDANTS NAME: John Doe

CRIMINAL HISTORY (Attached) YES XXX NO _____ VIOLENCE? YES _____ NO XXX

RECOMMENDATION: FOR XXX AGAINST _____

RECOMMENDED CONDITIONS:

- A _____ Supervision
 - B _____ Interlock Device
 - C _____ Urinalysis
 - D _____ No Contact Victim/Co-Defendant
 - E _____ Other (see Remarks)
- Remarks: _____

Respectfully Submitted, Victor Jackson

Pre-Trial Officer: _____

APPROVED _____

DENIED _____

[] Required under Chapter 17.151 CCP

Presiding Judge

DATE: _____

THE STATE OF TEXAS
v.
JOHN DOE

Case No.: 10-201-PT
§
§
§
§

IN THE 421st DISTRICT COURT
OF
CALDWELL COUNTY, TEXAS

ORDER ON CONDITIONS OF BOND

On this date, the Court considered the sufficiency and conditions of the Defendant's bond. Pursuant to Chapter 17, Texas Code of Criminal Procedure, the Court hereby ORDERS that as a condition of the Defendant's continued release on bond, the Defendant shall adhere to the following:

Report to the Caldwell County Community Supervision and Corrections Department (CSCD) as directed by the Court and at such other times as directed by the Supervision Officer.

Pay Personal Bond Fee of \$225.00 to the Caldwell County Community Supervision and Corrections Department by March 9, 2013 to be deposited in the County Treasury.

Notify the Caldwell County Community Supervision and Corrections Department Pre-Trial Supervision Officer within forty-eight (48) hours of being arrested and/or charged with a criminal offense.

Do not change place of residence and/or place of employment without first notifying the Caldwell County Community Supervision and Corrections Department Pre-Trial Supervision Officer.

Abstain from the use of alcohol, marijuana, habit forming drugs or any controlled substance, unless prescribed by a physician.

Submit yourself to the Caldwell County Community Supervision and Corrections Department (C.S.C.D.) for testing for the presence of any controlled substance in your body, on a schedule to be determined by C.S.C.D. Pay an administrative fee of \$50.00 to the Caldwell County Community Supervision and Corrections Department within 30 days. **Failure to comply with testing procedures may result in the revocation of the Defendant's bond.**

Case No.: 10-201-PT

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Do not attempt to communicate, either directly or indirectly, with the following person/people:

Other:

The Defendant is hereby further admonished that any violation of the conditions of this bond, or any subsequent arrest for any charge, may result in the revocation of this bond. If the Defendant's bond is revoked, an order to arrest the Defendant will be issued.

Receipt is hereby acknowledged:

Defendant

Pre-Trial Officer

IT IS SO ORDERED. Signed and entered on this _____.

Judge Presiding

PERSONAL BOND

THE STATE OF TEXAS
COUNTY OF CALDWELL

CAUSE/CASE No. 10-201-PT

KNOWN ALL MEN BY THESE PRESENTS

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[] 421st DISTRICT COURT at the CALDWELL COUNTY JUSTICE CENTER, 201 E. SAN ANTONIO ST., LOCKHART, CALDWELL COUNTY, TEXAS on the 2nd day of March, 2010, at 9:00 AM or pay to the Court the principal sum of \$7500 plus all necessary and reasonable expenses incurred in any arrest for failure to appear.

I further swear that I will appear before any court or magistrate before whom this cause/case may hereinafter be pending at any time and place as may be required.

Now if I shall well and truly make said appearance before the said Court, and there remain from day to day and term to term of said Court, until discharged by due course of law, then and there to answer said accusation against me, and further shall well and truly make my personal appearance in any and all subsequent proceedings that may be had relative to said charge in the course of the criminal action based on said charge, this obligation shall become void; Otherwise to remain in full force and effect.

I understand the provisions of this release contract, a copy of which I have been given. By signing this contract, I accept release under the attached conditions of bond.

I have been informed that a strict dress code will be enforced upon my appearance in court. No shorts, culottes, tank tops, or anything with suggestive writing.

Signature of Defendant

Date

THIS PERSONAL BOND IS APPROVED, effective only after arresting agency has completed its booking process, and the defendant at such time is ordered released on the conditions of this bond attached hereto.

Presiding Judge

Date

Jan-14

Name	Case #	Date Approved	Offense	Judge	Court Date	Disposition
	11401		False Report (MA)	Jarrett		Deferred Adj Probation
42869 CT1			MRP- Failure to ID (MB)	Jarrett		pending
42669 CT2			MRP- Failure to ID (MB)	Jarrett		pending
41.981			MRP- Assault BI (MA)	Jarrett		pending
11403			DWLS (MB)	Jarrett		FTA-bond revoked
11404			Assault (MA)	Jarrett		Deferred Adjudication Probation
11402			Crim Misch (MA)	Jarrett		Bond Revoked- new Felony Robbery
11406			Terroristic Threat Family Member (MA)	Jarrett		12 M Def Adj
11407			Possession of Marijuana Drug Free Zone (SJF)	Blomert		Reduced to Misd 24M Def Adj
11408			FTA-Harassment (MA)	Jarrett		Jail time
11405			Evading Arrest with Motor/Vehicle (SJF)	Blomert		Bond Revoked and both reduced to MA
			Evading Arrest/Detention (MA)			
	2012-071		Theft ->\$20K (SJF)	Blomert		pending
	2013-212		Driving While Intoxicated 3rd (F3)	Blomert		10 Yr Probation
	2013-203		Possession of Controlled Substance (F3)	Blomert		Found not guilty by Jur
	2013-137		Failure to Appear as a Witness (F3)	Blomert		Disposed
	2013-202		Forgery of a Financial Instr (SJF)	Blomert		FTA-warrant issued
	2013-223		Sexual Assault of a Child (F1)	Robison		Deceased

Misd-8
Felony-2
COURT ORDERED BY JUDGE

Feb-14

Name	Case #	Offense	Judge	Disposition
	43467	FTA-Theft by Check (MB)	Jarrett	Dismissed
	21401	TERRORISTIC THREAT (MA)	Jarrett	Bond Revoked due to +UA
	21403	False Alarm/Report (MA)	Jarrett	Pre-Trial Diversion
	11409	Possession of Controlled Substance in Correctional Facility (F3)	Blomerth	FTA/ released to go to State Hospital
	21407	Assault Bodily Injury FV (MA)	Jarrett	Revoked- new Felony Assault FV
	21405	Driving While Intoxicated 2nd (MA)	Jarrett	FTA
	21406	Theft of Copper (SJF)	Blomerth	Bond Revoked due to +UA
	21410	Driving While License Suspended (MB)	Jarrett	12 M Def Adj
Misd-6 Felony-2				
JUDGE ORDERED	2014-030	Man/Del of Controlled Substance (F2)	Boyer	FTA
	2014-032	Evading Arres W/Vehicle enhanced (F3)	Blomerth	Bond revoked due to new POM(MB)

NAME-	Case#	Offense	Judge	Disposition
	43,803	Assault Family Violence (MA)	Jarrett	Revoked due to new Injury to a Child (SJF)
	2006-292	MRP -Theft of Stolen Property (SJF)	Blomerth	Probation extended
	31401	Deadly Conduct (F3)	Jarrett	12 month Deferred Adjudication
	31402	Theft of Service (MB)	Jarrett	FTA
	43487	MRP-Theft by Check (MB) MRP-Terroristic Threat (MB)	Jarrett	pending pending
	2013-221-PT	Theft of Property (SJF)	Blomerth	not guilty by jury
	31403	Resist Arrest/Detention (MA)	Jarrett	12 months Std Prob

Misd-4
Felony-3

COURT ORDERED

	2014-033	Driving While Intoxicated with 15YOA (SJF)	Blomerth	pending
	2013-003	Poss of Marijuana (SJF)	Blomerth	12 M Misd Probation
	2014-098	Evading Arrest with Vehicle (F3) Agg Assault w/Deadly Weapon	Blomerth	Revoked due to new Misd and Felony Charges
	2014-025	Driving While Intoxicate 3rd or more (F3)	Blomerth	Deceased
	2014-029	Injury to a Child (SJF)	Blomerth	pending
	2014-011	Criminal Non-Support (SJF)	Blomerth	pending
	2014-018	Unauthorized use of Motor Vehicle (SJF)	Blomerth	Dismissed
	2014-009	Driving While Intoxicated with Child (SJF)	Blomerth	Bond Revoked + Alcohol

NAME-	Case#	Offense	Judge	Disposition
	2014-079	POCS (F2)	Blomerth	Pending
	041401 CT 1	POM (MB)		Pending
	041401 CT 2	Criminal Mischeif (MA)		Pending
	2014-060	Abandon Endanger Child (SJF)	Blomerth	reduced MA 12 M Def Adj
	2014-059	Abandon Endanger Child (SJF)	Blomerth	probation
	41405	Terroristic Threat (MA)	Jarrett	FTA
	41402	Burg of a Habitation w/ Intent to Commit Theft (F2)	Blomerth	Bond Revoked due to new POM
	43,318	Assault Family Violence (MA)	Jarrett	pending
	041408 CT1	POM DEFZ (MA)	Jarrett	12 M Def Adj
	041408 CT 2	Poss of Dangerous Drug (MA)	Jarrett	12 M Def Adj
	041406 CT 1	POCS (SJF)	Blomerth	FTA
	041406 CT 2	Poss of Dangerous Drug (MA)	Blomerth	FTA
	2013-109	Credit Card Abuse (SJF)	Blomerth	5 yr Std
	2014-023	Assault FV (F3)	Blomerth	5yr Def Adj
	2012-071	MTA-POCS (SJF)	Blomerth	Adj Std
	2014-029	Injury to a Child (SJF)	Blomerth	pending
	2003-117	MTA- Sexual Assault (F2)	Blomerth	Unfav Discharge from probation
Felony-10				
Misd-3				
JUDGE ORDER PT-Supervision				
	2014-079	Arson (F2)	Blomerth	pending
	2014-058	Abandon Endanger Child (SJF)	Blomerth	pending
	2014-075	Theft \$20K >\$100 K	Blomerth	probation
	2014-054	Unauthorized Use of Motor Vehicle	Blomerth	FTA for sentencing
	2014-020	Forgery	Blomerth	5yrs Def Adj
	2014-053	Theft of Prop \$20K > \$100K	Blomerth	dismissed
	2014-086	Injury to a Child	Blomerth	pending

NAME	CASE#	OFFENSE	JUDGE	DISPOSITION
		MAY		
	051401-PT	Prohib Substance in Correctional Facility (F3)	Blomernth	probation
	051405-PT	Driving While Intoxicated (MB)	Jarrett	probation
	051404 CT 1-PT	Poss of Controlled Substance (SJF)	Blomernth	FTA
	051404 CT 2-PT	Poss of Dangerous Drug (MA)	Blomernth	FTA
	051403 CT 1-PT	Driving While Intoxicated (MB)	Jarrett	probation
	051403 CT 2-PT	Poss of Controlled Substance PG-2A (MB)	Jarrett	probation
	051402-PT	FTA- Theft by Check (MA)	Jarrett	90 days jail
	051406-PT	Theft \$500 >\$1500 (MA)	Jarrett	Bond Revoked due to new Burg of Hab in New Mexico
	051407-PT	Theft \$500>\$1500 (MA)	Jarrett	pending
	051408-PT	Injury to a Child (SJF)	Blomernth	pending
	051410-PT	Driving While Intoxicated w/open container (MB)	Jarrett	Revoked due to new Cruelty to Animals (SJF)
	051409 CT1-PT	Poss of Dangerous Drug (MA)	Jarrett	PT Diversion
	051409 CT2-PT	Poss of Dangerous Drug (MA)	Jarrett	
	051409 CT3-PT	Poss of Dangerous Drug (MA)	Jarrett	
	051411 CT1-PT	Poss of Controlled Substance (SJF)	Blomernth	Revoked due to new POCS in Travis Co
	051411 CT2-PT	Poss of Marijuana (MB)	Blomernth	
	051412 CT1-PT	Tamper with Physical Evidence (F3)	Blomernth	jail sentence
	051412 CT2-PT	Poss of Marijuana (MB)	Blomernth	jail sentence
	051413 CT1-PT	Forgery (F3)	Blomernth	pending
	051413 CT2-PT	FTA-DWLS (MA)	Blomernth	pending
	051415-PT	FTA-Theft of Service (MA)	Jarrett	FTA
Misd-8	2014-070-PT	Poss of Controlled Substance (SJF)	Blomernth	dismissed
Felony-6	2014-021-PT	Poss of Controlled Substance (SJF)	Blomernth	pending
JUDGE ORDERED	2014-173-PT	Agg Sexual Assault of Elderly/Disabled (F-1)	Blomernth	pending/no indictment

Name	Cause#	Offense	Judge	Disposition
	2013-026	Evading with a Motor Vehicle (SJF)	Blomerth	Dismissed
	061404 CT1	Robbery (F2)	Blomerth	Dismissed
	061404 CT2	Assault Family Violence (MA)	Blomerth	Declined
	051413 CT 1	Forgery of Financial (F3)	Blomerth	reduced to Misd took jail sentence
	051413 CT2	Failure to Identify (MA)	Blomerth	
	061402-PT	Driving While License Suspended (MB)	Jarrett	declined
	061401-PT	Criminal Mischief >\$500 <\$1500 (MA)	Jarrett	FTA
	061403 CT2	Theft of a Firearm (SJF)		pending
	061403 CT1	Evading Arrest w/ Vehicle (SJF)		pending
	061405-PT	FTA- Injury to a Child (SJF)	Blomerth	pending
	061407-PT	Possession of Marijuana Drug Free Zone (MA)	Jarrett	12 M Def Adj
	061406 CT 1-3	Theft of Copper X3 (SJF)	Blomerth	pending
	061410 CT1	Possession of Controlled Substance (SJF)	Blomerth	Jail time
	061410 CT2	Possession of Dangerous Drug (MA)	Blomerth	
	061409-PT	FTA-Theft by Check (MA)	Jarrett	12 M Def Adj
	061408-PT	Possession of Marijuana (MB)	Jarrett	12 M Def Adj
	061411-PT	Theft (MB)	Jarrett	declined
	061407-PT	Bond Violation	Blomerth	declined

Misd-6
Felony-8
JUDGE ORDERED

	2014-051	Assault Family Violence (F3)	Blomerth	Probation
	2014-031	Man/Del of Controlled Substance (F1)	Blomerth	10Yrs Std Prob
	2014-121	Agg Assault w/Deadly Weapon (F2)	Blomerth	pending
	2014-122	Assault Family Violence (F3)	Blomerth	
	2011-123	Theft \$1500 <\$20K (SJF)	Blomerth	
	2014-127	Abandon Endanger Child (SJF)	Blomerth	pending

Name	Cause	Offense	Judge	Disposition
	071405-PT	FTA-Threat by Check (MA)		jail sentence
	071403-PT	FTA- Theft by Check (MA)		12 M Def Adj
	071401 CT 4-PT	Prohib Substance in Correctional Facility (F3)		pending
	071401 CT 2-PT	Possession of Controlled Substance (SUF)		pending
	071402-PT	Driving While Intoxicated 3rd or more (F3)		pending
	071404-PT	Failure to Identify (MA)		FTA
	33,482 CT 1-2	MRP-Cruelty to Animals (MA)		disposed
	43,447-PT	FTA-Threat (MB)		probation
	43,929-PT	FTA-Criminal Mischief (MA)		probation
	2013-219-PT	Theft \$20K <\$100K (F3)		pending
	071407-PT	Assault Bodily Injury (MA)		FTA
	071408-PT	Possession of Marijuana (MB)		FTA
	43,227 CT 1-PT	Assault Bodily Injury (MA)		Def released due to Medical
	43,227 CT 2-PT	Terroristic Threat (MA)		FTA on these cases
	071412-PT	FTA-Threat by Check (MB)		P/T Diversion
	071409-PT	Driving While License Suspended (MB)		pending
	071408 CT1-PT	Organized Retail Theft (MA)		declined
	071408 CT2-PT	Theft (MB)		declined
	2014-159-PT	Driving While Intoxicated W/ 15 or under (SUF)		pending
	071414-PT	FTA-Terroristic Threat (MA)		jail sentence
	071413-PT	Assault Bodily Injury (MA)		FTA
	2014-075-PT	Theft \$20K<\$100K (F3)		Probation
	071415-PT	Terroristic Threat (MA)		FTA
	071416-PT	Burglary of a Building (SUF)		indicted
	071410-PT	Theft (MB)		jail sentence
	071411-PT	Theft (MB)		jail sentence
Misc-16 Faigy-6 JUDGE ORDERED	2014-153-PT	Assault Family Violence (F3)		reduced to mild given 24 month probation
	2014-001-PT	Criminally Negl Homicide (SUF)		State Jail
	2014-002-PT	Driving While Intoxicated 3rd or more (F3)		Probation
	2014-129-PT	Assault Family Violence (F3)		pending
	2014-112-PT	Agg Kidnapping (F2)		Bond Revoked due to +Meth
	2014-113-PT	Possession of Controlled Substance (SUF)		pending
	2014-151-PT	Agg Assault with Deadly Weapon (F2)		pending
	2014-126-PT	Indec with a Child (F2)		pending
	2014-114-PT	Evading Arrest with Motor Vehicle (SUF)		pending
	071408CT1-CT6	Assault Public Servant (F3) Harassment of a Public Servant (F3) Obstruction of Retaliation (F3) Terroristic Threat of a Family Member (SUF) Resist Arrest (MA) Interfer with Emergency phone call (MA)		pending

NAME	CAUSE	OFFENSE	JUDGE	DISPOSITION	OTHER
	2014-123	Injury to Child with Bodily Injury (SJF)	Blomerth	Probation	
	081401-PT	Driving While Intoxicated BAC>.15 (MA)	Blomerth	probation	
	2014-131-PT	Evading Arrest W/ Motor Vehicle (SJF)	Jarrett/Blomerth	dismissed	
	2014-162	Possession of Controlled Substance (SJF)	Blomerth	pending	Medical Release
	081404-PT	Driving While License Suspended (MB)	Blomerth		
	43,597 CT 1	Possession of Dangerous Drug (MA)	Jarrett	Probation	
	43,597 CT 2	Possession of Dangerous Drug (MA)	Jarrett	Probation	
	32,966	FTA- Theft by Check (MA)	Jarrett	Probation	
	081403-PT	Assault Bodily Injury (MA)	Jarrett	pending	
	081405-PT	Assault Bodily Injury (MA)	Jarrett	DA declined	

Misd-5
Felony-3

JUDGE ORDERED

2014-150	Possession of Controlled Substance (SJF)	Blomerth	Probation
2014-160	Possession of Controlled Substance (SJF)	Blomerth	pending
2014-139	Injury to a Child SBI (F3)	Blomerth	pending

Name	Cause#	Offense	Judge	Disposition
	081406 CT 1	Criminal Trespass (MB)	Jarrett	FTA
	081406 CT 2	Criminal Trespass (MB)	Jarrett	
	091401-PT	Cruelty to Animals (MA)	Blomert	pre-trial diversion
	091402-PT	Driving While Intoxicated (MB)	Jarrett	pending
	091403 CT 1- PT	Evading Arrest W/ Vehicle (SJF)	Blomert	pending
	091403 CT 2- PT	Possession of Dangerous Drug (MA)	Blomert	pending
	091404 CT 1-PT	Possession of Controlled Substance >4G <200G (F2)	Blomert	Bond Revoked due to new POM (MB)
	091404 CT 2-PT	Del/Man Marijuana Drug Free Zone (F3)	Blomert	
	43,475-PT	FTA- Theft by Check (MA)	Jarrett	FTA
	2014-066-PT	Burial of a Habitation (F2)	Blomert	pending
	2014-067-PT	Theft of Property <20K (SJF)		pending
	43,919-PT	Driving While License Suspended (MB)		pending
	091405 CT 1-PT	Del of Marijuana (SJF)	Blomert	pending
	091405 CT 2-PT	Possession of Dangerous Drug (MA)	Blomert	pending
	2014-164 CT1-PT	Sexual Assault (F2)	Blomert	pending
	2014-164 CT2-PT	Harrasment of a Public Servant (F3)	Blomert	pending
	2014-0-386-PT	Possession of Controlled Substance (SJF)	Boyer	Bond Revoked due to + UA
	2014-155-PT	Possession of Controlled Substance (F3)	Blomert	Bond Revoked due to +UA
	2014-163-PT	Possession of Controlled Substance (SJF)	Blomert	Bond Revoked due to non-compliance
	2014-167-PT	Possession of Controlled Substance (SJF)	Blomert	Bond Revoked due to FTA

Misc-4
Felony-4

Judge Ordered

NAME	CAUSE#	OFFENSE	JUDGE	DISPOSITION
	101402-PT	Evading Arrest with Motor Vehicle (SJF)	Blomerth	pending
	39,850-PT	MRP-Poss of Marijuana (MB)	Jarrett	pending
	39,298-PT	MRP-Unlawful Carrying of a Weapon (MA)	Jarrett	pending
	2013-025-PT	MRP- Assault Public Servant (F3)	Blomerth	probation extended
	2012-251-PT	MRP-Evading Arrest w/ prior conviction	Blomerth	
	39,267-PT	FTA- Failure to Identify (MA)	Jarrett	probation
	101404-PT	Indecent Exposure (MB)	Blomerth	declined
	101405-PT	Theft (MB)	Jarrett	pending
	2014-176	FTA- Evading Arrest or Detention (MA)	Blomerth	pending
	43,791-PT	FTA- Criminal Trespass (MB)	Jarrett	Bond Violation due to new Burglary of a Building
Misd-6 Felony-2				
Judge Ordered				
	2014-189-PT	Agg Assault w/ Deadly Weapon (F2)	Blomerth	pending
	2014-207-PT	Driving While Intoxicated (F3)	Blomerth	pending
	2014-170-PT	Agg Assault w/ Deadly Weapon (F2)	Blomerth	dismissed

NAME	CAUSE#	OFFENSE	JUDGE	DISPOSITION
	43.814 CT1-PT	FTA- Possession of Marijuana (MB)	Jarrett	jail time
	43.814 CT2-PT	FTA- False Report to a Police Officer (MB)	Jarrett	jail time
	43.672 CT 1-3	FTA- Harassment (MA)	Jarrett	Probation
	111402 CT1-PT	Possession of Controlled Substance 1<4G (F3)	Blometh	pending
	111402 CT2-PT	Possession of Controlled Substance 1<1G (SJF)	Blometh	pending
	111403-PT	Possession of Controlled Substance <1G Drug Free Zone (F3)	Blometh	pending
	111405 CT1-PT	Possession of Controlled Substance 4<200G (F2)	Blometh	pending
	111405 CT2-PT	Delivery of Marijuana (SJF)	Blometh	pending
	2013-114-PT	FTA- Theft \$1500<20K (F3)	Blometh	Dismissed
	2014-208-PT	Burglary of a Building (SJF)	Blometh	pending
	2014-232-PT	Theft with prior conviction (SJF)	Blometh	pending
	111407 CT1-2-PT	Burialy of a Vehicle (MA)	Jarrett	Declined
	111409-PT	Criminal Trespass (MA)	Jarrett	declined
	111410-PT	Resist Arrest/Transport (MA)	Jarrett	pending
	111408-PT	Assault Bodily Injury (MA)	Jarrett	pending
	111404 CT1-PT	Driving While Intoxicated 2nd (MA)	Jarrett	pending
	111404 CT2-PT	Resist Arrest (MA)	Jarrett	pending
	111404 CT3-PT	Prohibited Weapon (MA)	Jarrett	pending
	111404 CT4-PT	Driving While License Suspended (MB)	Jarrett	pending
	111406-PT	Burglary of a Habitation (SJF)	Blometh	pending
Misd-7 Felony-6 JUDGE ORDERED	2014-229-PT	Exploitation of a Child (F3) Tampering with a Witness (F3)	Blometh	pending pending
	2014-229-PT	Theft with prior conviction (SJF)	Boyer	pending
	2014-254-PT	Theft <20K (SJF)	Blometh	pending
	2014-257-PT	Theft <20K (SJF)	Blometh	pending
	2014-227-PT	Possession of Controlled Substance <1G (SJF)	Blometh	pending
	2014-275-PT	Theft <20K (SJF)	Blometh	pending
	2014-275-PT	Tampering with Government Record (SFJ)	Blometh	pending
	2014-273-PT	Poss of Child Porn	Blometh	pending

Felony-8

NAME	CAUSE#	OFFENSE	JUDGE	DISPOSITION
	121401-PT	Assault Bodily Injury (MA)	Jarrett	pending
	2014-177-PT	Evading Arrest with Prior Conviction (SJF)	Blomern	probation
	2013-173-PT	Theft <20K (SJF)	Blomern	pending
	2014-238-PT	Burglary of a Building (SJF)	Blomern	pending
	121403-PT	Criminal Misch <20K (SJF)	Blomern	pending Case not filed within 90 days
	2014-203-PT	Assault Family Violence (F3)	Blomern	pending
	121404 CT1-PT	Failure to ID (MA)	Blomern	pending
	121404 CT2-PT	Possession of Marijuana (MB)	Blomern	pending
	2014-274-PT	Tampering with Records INSUR (SJF)	Blomern	pending
	121406-PT	Interfer with Emergency Phone call (MA)	Jarrett	90 days jail
	121408 CT1-PT	Assault FV Impede Breath (F3)	Blomern	pending
	121408 CT2-PT	Violation of Protective Order (MA)	Blomern	Def released due to medical issue
JUDGE ORDERED	2014-240-PT	Intoxication Manslaughter (F2)	Blomern	Pending
	2014-163-PT	Possession of Controlled Substance (SJF)	Blomern	Bond Revoked
	2014-232-PT	Cruelty to Animals Non-Livestock (SJF)	Blomern	pending

Misd-2
Felony-7
Total Felony-10

Total for 2014- Felony 61
Misd- 69
60 Felonys placed out of Dist Court.

UA 2014

Total used

Defected

send for conformation
as of 12/2/14

Total

Margine of error

-15

3

10

BUDGET- FISCAL YEARS 2014 AND 2015

DATE SUBMITTED: July 31, 2013

CHIEF COUNTY: Caldwell	PROGRAM ID #:	PROGRAM TITLE: Pre-Trial Bond
Requested TDCJ-CJAD Funding (Check only one):		If this program has partial funding from another source please specify source and the amount: Comal County-\$50,152.00 Caldwell County-\$50,000.00
Basic Supervision	<input type="checkbox"/>	
Community Corrections Programs (CCP)	<input type="checkbox"/>	
Diversion Programs (DP)	<input type="checkbox"/>	
Treatment Alternative to Incarceration (TAIP)	<input type="checkbox"/>	
REVENUE:	PROJECTED FY 2014	PROJECTED FY 2015
Requested TDCJ-CJAD Funding		
SAFPF Payments (Basic Supervision only)	\$0	\$0
Community Supervision Fees Collected (Basic Supervision only)	\$0	\$0
Payments by Program Participants (Provide detail on Supporting Schedule)	\$14,000	\$14,000
Interest Income (Basic Supervision Only)	\$0	\$0
Carry Over from Previous FY	\$56,026	\$44,560
Other Revenue (Provide detail on Supporting Schedule)	\$100,152	\$100,152
B Supervision Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)		
CCP Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)	\$0	\$0
TOTAL REVENUE	\$170,178	\$158,712
TYPE OF EXPENDITURE:	PROJECTED FY 2014	PROJECTED FY 2015
Salaries/Fringe Benefits	\$112,048	\$114,441
Travel/Furnished Transportation	\$3,000	\$3,000
Contract Services for Offenders	\$8,070	\$8,070
Professional Fees	\$500	\$500
Supplies & Operating Expenditures	\$46,560	\$32,701
Facilities	\$0	\$0
Utilities	\$0	\$0
Equipment	\$0	\$0
TOTAL EXPENDITURES	\$170,178	\$158,712

CALDWELL COUNTY TREASURER
100 East Market St.
Lockhart, Texas 78644
Telephone 512-398-1800 Fax: 512-398-1834

February 19, 2015

The Honorable Commissioner's Court
Caldwell County Courthouse
Lockhart, Texas 78644

Honorable Members of the Court:

In compliance with Texas Local Government Code Section 114.026, the monthly report of cash receipts, disbursements, and bank balances of County Funds, along with other pertinent information, have been combined to create the monthly report for the fiscal year 2014-2015, and are submitted for your benefit.

This report is prepared from accounts and records maintained in the office of the County Treasurer. These records are based on receipts, disbursements, and balances on a current basis. All funds in the custody of the Treasurer are herewith reported for the month ending January 31, 2015.

Respectfully submitted,



Lori Rangel, CIO
County Treasurer

CALDWELL COUNTY BANK RECONCILIATION
MONTH ENDING 01/31/2015

	Beg. Balance	Revenue	Trans. In	Receipts	Trans. Out	Expense	Disburse.	End.Bal
G/F Operating	141,019.59	324.27	1,808,598.48	1,808,922.75	455,714.44	1,170,279.18	1,625,993.62	323,948.72
G/F Money Market	4,072,465.39	1,725.85	6,021,358.36	6,023,084.21	5,301,006.12	0.00	5,301,006.12	4,794,543.48
G/F Payroll	-2,092.31	32.62	531,516.07	531,548.69	5,072.42	525,229.96	530,302.38	(846.00)
Payroll Tax	0.00	22.21	171,055.82	171,078.03	0.00	171,055.82	171,055.82	22.21
Hot Check Fund	60,184.78	43.46	0.00	43.46	0.00	507.17	507.17	59,721.07
Debt Service	625,091.31	516.38	553,804.27	554,320.65	0.00	140,446.88	140,446.88	1,038,965.08
Jury Fund	1,982.74	3.68	1,964.00	1,967.68	0.00	1,970.00	1,970.00	1,980.42
Escrow Acct.	5,003.38	3.17	6,185.05	6,188.22	0.00	6,727.82	6,727.82	4,463.78
Employee Ben. Trust	144,078.01	90.55	143,316.71	143,407.26	0.00	287,300.80	287,300.80	184.47
Juvenile Probation	178,723.04	138.35	34,432.00	34,570.35	0.00	56,432.92	56,432.92	156,860.47
Cash in Bank	5,226,455.93			9,275,131.30			8,121,743.53	6,379,843.70
Transfers			9,272,230.76		5,761,792.98			
Rev. Over(Under) Exp.		2,900.54				2,359,950.55		-2,357,050.01

I do hereby certify that this report is true and correct to the best of my knowledge and belief, according to the records of this office.

Respectfully submitted for approval


 Lori Rangel, CIO County Treasurer

2/19/15
 Date

Sanitation & Septic Report for February 2015

Septic Fees: \$5,230.00

Subdivision Fees: \$9,950.00

Total for January: \$15,180.00

Year to Date total for septic & subdivision: \$50,847.00

As of January 30th, I have exceeded my yearly budget by: \$11,262.00

January Totals:

13- Septic permits

25- Res. Construct permits

1- Family Land Grant (SE River Road)

Month	Septic-Actual	Budget	Over/Under	Run. Total	Subdivision-Actual	Budget	Over/Under	Run. Total
October	\$4,200.00	\$2,500.00	\$1,700.00	\$1,700.00	\$4,177.00	\$5,417.00	(\$1,240.00)	(\$1,240.00)
November	\$5,570.00	\$2,500.00	\$3,070.00	\$4,770.00	\$5,575.00	\$5,417.00	\$158.00	(\$1,082.00)
December	\$3,810.00	\$2,500.00	\$1,310.00	\$6,080.00	\$3,050.00	\$5,417.00	(\$2,367.00)	(\$3,449.00)

Sub-Total	\$13,580.00	\$7,500.00	\$6,080.00	\$6,080.00	\$12,802.00	\$16,251.00	(\$3,449.00)	(\$3,449.00)
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January	\$3,860.00	\$2,500.00	\$1,360.00	\$7,440.00	\$5,425.00	\$5,417.00	\$8.00	(\$3,441.00)
February	\$5,230.00	\$2,500.00	\$2,730.00	\$10,170.00	\$9,950.00	\$5,417.00	\$4,533.00	\$1,092.00
March								

Subtotal								
-----------------	--	--	--	--	--	--	--	--

April
May
June

Subtotal								
-----------------	--	--	--	--	--	--	--	--

July
August
September

Subtotal								
-----------------	--	--	--	--	--	--	--	--

Yearly Total								
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2015.03.09.07 Special Presentation.

A. Caldwell County Feral Hog Task Force Update - Nick Dornak.



**TEXAS DEPARTMENT OF AGRICULTURE
GRANT AGREEMENT**

COMMISSIONER SID MILLER

Grant Agreement Number CHOMP-15-04		Amount of Grant Funds \$25,000	
Term of Agreement From: 03/01/2015 To: 02/28/2016		Amount of Matching Funds \$0.00	
Grant Program: County Hog Out Management Program		Type State – General Revenue	
Project Title: Caldwell County CHOMP Grant			
GRANTEE		GRANTOR	
Name Caldwell County		Name Texas Department of Agriculture	
Physical Street 110 S. Main Street		Physical Street 1700 North Congress Avenue Stephen F. Austin Building, 11th Floor	
City/State/Zip Lockhart, Texas 78644		City/State/Zip Austin, Texas 78701	
Project Manager Nick Dornak		Grants Coordinator Karen Reichek	
Phone 512-213-7389	Email cefhtf@gmail.com	Phone 512-463-6908	E-mail Grants@TexasAgriculture.gov

Authority and Purpose
Chapter 12 of the Texas Agriculture Code (Code) provides that the Texas Department of Agriculture, hereinafter referred to as Grantor, shall encourage the proper development of agriculture and that the Grantor may enter into cooperative agreements with local, state, federal and other governmental entities to carry out its duties under the Code.

In accordance with Senate Bill 1, 83rd Regular Legislative Session, 2013, (General Appropriations Act) Article VI, page 8, Rider 17, funds have been appropriated to the Grantor for the purpose of a Feral Hog Abatement Program in Texas.

Required Attachments
Attachment A – Award Specific Provisions
Attachment B – Standard Terms and Conditions
Attachment C – Approved Grant proposal and Budget
Attachment D – Certification and Assurances

All required attachments are incorporated into this Grant Agreement as if fully set forth herein.

Except as specifically provided otherwise in this Agreement, any alterations, additions, or deletions to the terms of this Agreement shall be by amendment in writing and executed by both parties to this Agreement or as otherwise provided. Such amendments shall not invalidate this agreement, nor relieve or release the Grantor or the Grantee from its obligations under this Agreement.

Authorized Signatory. Each person signing the Agreement certifies that he or she is authorized by the Grantor or Grantee to bind the party on whose behalf they are signing to the terms and conditions in the Agreement.

This Agreement is executed by the Parties in their capacities as stated below.

Grantee	Grantor
_____	_____
Ken Schawe, County Judge	Jason Fearneyhough, Deputy Commissioner
Date	Date

**Texas Department of Agriculture
Attachment A – Award Specific Provisions**

1 Program Purpose and Grant

- 1.1 This Agreement is for the County Hog Out Management Program (“Program”) is for implementation of feral hog abatement technologies at the county level.
- 1.2 Grant: The sum of \$25,000 for a County Hog Out Management Program project as described in Attachment C to this Agreement.

Texas Department of Agriculture
Attachment B—Terms and Conditions

1.1 **Application.** Grantor and Grantee (the Parties) agree to the following terms and conditions, which are applicable unless a term of the Award Specific Provisions clearly indicates otherwise.

2. Definitions

- 2.1 **“Agreement”** – The Grant Agreement and all attachments thereto.
- 2.2 **“Authorized Official”** – Grantee’s representative authorized to bind the Grantee and take action on its behalf.
- 2.3 **“Commissioner”** – The Commissioner of Agriculture.
- 2.4 **“Department”** – The Texas Department of Agriculture.
- 2.5 **“Deputy Commissioner”** – The Deputy Commissioner of Agriculture.
- 2.6 **“Fiscal Officer”** – Grantee’s designated representative responsible for all financial and budget reporting functions related to the administration of the grant, as required by the Agreement.
- 2.7 **“Grant Coordinator”** – Grantor’s designee responsible for and authorized to coordinate the Grant Program.
- 2.8 **“Non-Expendable Personal Property”** – Tangible personal property having a useful life of more than one year and an acquisition cost of \$5,000.00 or more per unit.
- 2.9 **“Project Manager”** – Grantee’s designated representative responsible for day-to-day project management and coordination.

3 Reporting Requirements.

3.1 Performance Reports.

A. Quarterly Reports Required. Performance reports shall be submitted on a form prescribed by Grantor. These reports shall be in a narrative format, from one to three pages in length, and detail the accomplishments of the project objectives for the previous three-month period. The due dates for reports are thirty days after the end of each report period set in section 3.3.

B. Final Performance Report. The final report shall follow the format prescribed by the Grantor. The Final Performance Report is due thirty days after the expiration or

termination of this Agreement, whichever occurs first.

3.2 Budget Reports.

A. Budget Reports. Budget Reports shall be submitted on a form prescribed by Grantor. These reports shall detail use of grant funds spent to date and must be submitted within the time prescribed by Section 3.3 of this Attachment B.

B. Budget Report. Both the Fiscal Officer and the Project Manager must sign the Final Budget Report. The form shall detail the use of all award funds in accordance with the approved budget. The Final Budget Report is due sixty days after the expiration or termination of this Agreement, whichever occurs first. Grantor shall not reimburse any expenses incurred after the termination of this Agreement

3.3 Quarterly Reporting Periods. Quarterly reports must be submitted no later than thirty days after the end of the following reporting periods:

- September 1 thru November 30;
- December 1 thru February 28;
- March 1 thru May 31; and
- June 1 thru August 31.

3.4 Annual Inventory of Property. Grantee's Project Manager or Fiscal Officer shall provide to the Grantor an Annual Inventory of Grantor Non-Expendable Personal Property detailing the items' location and condition on the form prescribed by the Grantor.

3.5 Failure to Comply with Reporting Requirements. Failure of Grantee to comply with any of the reporting requirements in this Agreement may result in the revocation of a Grant, withholding of request(s) for reimbursement, requiring the repayment of Grant funds disbursed to Grantee, and/or Grantee's ineligibility for future Program funds.

4 Agreement Modifications

4.1 Agreement Modifications. The Agreement cannot be changed, terminated or modified in any manner other than as provided for herein. Grantor is not obligated to approve requests for modification.

4.2 Requested Agreement Changes by Grantee. The Grantee may request changes to the Agreement, budget or objectives and deliverables by submitting the requested change to the Grantor in writing. Except as otherwise provided in the Agreement, requested changes shall only become effective upon written approval of the Grantor. Written notice of approval or denial of the Grantee's request will be sent to the requestor.

4.3 Time for Requesting Agreement Changes. The Grantee may request changes to the Agreement by submitting the requested change, in a format prescribed by Grantor, including justification for the request, to the Grant Coordinator no later than thirty days prior to the end of the Term of Agreement. Requests for Agreement changes may be submitted for approval within thirty days prior to the end of the Term of Agreement, but only for good

cause as determined by the Grantor based on the justification submitted with the request.

The following requests shall be considered:

A. Material Budgetary Changes. If a budgetary change for an amount exceeding 10% of the Grant Award is needed, it must include:

- 1) A statement explaining the need for the change; and
- 2) Documentation indicating the line items and amounts to be changed.

B. Programmatic Change. If a programmatic change is requested, such as the scope, target, or focus of the Grant Project, the request shall include a detailed explanation and a statement for the change.

C. Agreement Extension. Grantee shall submit to Grantor written request with an explanation, for an extension of the Agreement not less than thirty days prior to the end of the Term of Agreement. The explanation should demonstrate that the extension is necessary due to unforeseeable circumstances preventing completion of the Grant Project.

4.4 Budgetary Revisions. The Grantee is allowed to make budgetary revisions without prior approval for up to 10% of the grant award. The total of the revisions is a cumulative amount totaling 10% of the award. These funds may only be reallocated to eligible and previously approved line items, excluding indirect costs and equipment purchases. Notification of any revisions must be submitted to the Grantor in writing within ten business days prior to the subsequent payment request.

4.5 Grantor Amendment. Grantor may alter, amend, change, modify, revise, or supplement the terms of the Agreement by providing written notice of amendment to Grantee. Grantee's continued performance under the Agreement constitutes acceptance of Grantor's amendment.

4.6 Approved Changes Become Part of Agreement. Once approved in accordance with this Attachment, approved changes become a part of the Agreement, superseding all provisions that are inconsistent herein.

4.7 Lack of Approval for Budget Transfers. Lack of prior approval for the following will be grounds for denial of reimbursement requests for the following items:

- A.** Budget transfers exceeding 10% of the grant award;
- B.** Indirect costs; and/or
- C.** Equipment purchases.

4.8 Grantee Project Manager Change. Grantee shall notify Grantor in writing within seven days of Grantee's Project Manager separation from, or notice of intent to separate from the Grant during the Term of the Agreement. Such notice shall include the date of termination

of the Project Manager's affiliation.

- 4.9 Grantor's Approval of Proposed Project Manager Change.** Grantor shall review Grantee's request and provide written approval or denial of the proposed change within 10 business days after receiving such notice from Grantee. If Grantor does not approve such substitution, then the Agreement shall be temporarily suspended until an alternative Project Manager is approved or the Agreement is terminated in accordance with Section 8.1 of this Attachment B.
- 4.10 Reimbursement After Project Manager Separation.** Unless Grantor has approved the Project Manager change under Section 4.9 above, Grantor will not reimburse Grantee for any expenditure directly associated with the Project Manager under the Agreement that is incurred after the effective date of termination provided in the written notice under Section 4.8 of this attachment B. Such expenditures include, but are not limited to the Project Manager's salary, incidentals, and/or travel. In the event of any conflict between Sections 4.10 and 8.5 of this Attachment B, Section 8.5 will prevail.

5 Compliance

- 5.1 Access to Records.** During the Term of Agreement and for at least three years after termination of the Agreement, Grantee shall allow representatives of Grantor and/or the State Auditor's Office upon request by such, access to and the right to examine the premises, books, accounts, records, files and other papers or property belonging to or in use by Grantee and pertaining to the Agreement. Such records shall be maintained by Grantee at a location that is readily accessible to Grantor and/or the State Auditor's Office.
- 5.2 Authority to Audit and Investigate.** Grantee understands that acceptance of grant funds under the Agreement acts as acceptance of the authority of the State Auditor's Office, its successor agency, and any representative of the Grantor to conduct an audit or investigation in connection with such funds. Grantee further agrees to cooperate fully with the State Auditor's Office, its successor or any representative of the Grantor in the conduct of the audit or investigation, including providing all records requested and providing the State Auditor or any representative of the Grantor with access to any information they consider relevant to the investigation or audit. Grantee shall ensure that the clause concerning the authority to audit funds received indirectly by any subcontractors used by Grantee and their requirement to cooperate is included in any subcontracted awards.
- 5.3 Records Retention.** All records under the Agreement are required to be maintained by the Grantee for three years after the expiration or termination of the Agreement, or any litigation or audit is completed, whichever is longer.
- 5.4 Copies of Financial Audit.** If Grantee has a financial audit performed in any year during which Grantee receives funds from Grantor, and if the Grantor requests information about the audit, the Grantee shall provide such information to Grantor or provide information as to where the audit report can be publicly viewed, including the audit transmittal letter, management letter, and any schedules in which the Grantor's funds are included.

- 5.5 Notification Regarding Grantee's Fiscal Officer or Authorized Individual Changes.** Grantee shall immediately notify Grantor if Grantee's Fiscal Officer or Authorized Individual leaves or otherwise changes during the Term of Agreement. Grantor shall not process grant payments during any period of time for which Grantee has failed to designate a Fiscal Officer or Authorized Individual.
- 5.6 Notification of Subcontract/Assignment.** Any delegation by Grantee to a third party of any of the duties and responsibilities under the Agreement shall not relieve Grantee of its responsibility to Grantor for its proper performance under the Agreement. Grantee cannot subcontract or assign any of its duties under the Agreement without advance written notice to Grantor and prior written approval of Grantor, which shall not be unreasonably withheld. Lack of notice may be grounds for termination of the Agreement.

6 Intellectual Property

- 6.1 Copies of Materials to Grantor; Non-Disclosure.** The Grantee shall provide to the Grantor any Intellectual Property, information, data, conclusions, or reports as it may develop or produce as a result of the Agreement at least thirty days prior to its publication, release, or dissemination, in any form, for Grantor's review and comment. If Grantee and Grantor agree for good cause that such materials or information should remain confidential, Grantee shall not disclose or publish any information gathered, compiled, produced, reviewed or controlled by Grantee in connection with the approved Grant Project defined in Attachment C of the Agreement. For purposes of this section, good cause includes (i) breach of the Agreement by Grantee and (ii) Grantee's failure to meet the Grant Project's objectives. The Grantee shall provide to the Grantor copies of all printed or recorded materials which describe or publicize the project, including brochures, press clippings, audio and video tapes, and photographs of sites and signs. The Grantor shall have the right to publicize the Grant Project and to use and disseminate the information, data, conclusions, articles, reports, brochures, audio and videotapes, photographs, and other items provided by Grantee. Notwithstanding any other provision in the Agreement, Grantee agrees that if Grantee commits a material breach of the Agreement, or if Grantor terminates the Agreement for cause, then Grantor shall be the sole owner of any Intellectual Property created under the Agreement, and Grantee has no rights to said Intellectual Property whatsoever.
- 6.2 Reports to Grantor.** If the Grantee first conceives of, actually puts into practice, discovers, invents, or produces any intellectual property during the course of its work under the Agreement, it shall report that fact to the Grantor.
- 6.3 Copies of Intellectual Property Materials to Grantor.** The Grantee must submit a copy of any intellectual property materials produced as a result of the Grant Project to the Grantor at least thirty days prior to publication, release, or dissemination.
- 6.4 Funding Statement.** All materials produced as a result of the Grant Project must include a statement that the work was funded, in whole or in part, by the Grant Program as administered by the Texas Department of Agriculture.

- 6.5 **Grantor's Rights.** The Grantee may obtain governmental protection for rights in the intellectual property. However, the Grantor reserves a royalty-free, nonexclusive, perpetual and irrevocable license to use, publish, or reproduce for sale or otherwise, and to authorize others to use, publish, or reproduce, for sale or otherwise (to the extent consistent with the rights of third parties) any intellectual property created or produced in whole or in part with funds received under the Agreement and for which the Grantee obtains intellectual property rights.
- 6.6 **Grantee's Responsibilities.** In performing work under the Agreement, the Grantee shall comply with all laws, rules, and regulations relating to intellectual property, and shall not infringe on any third party's intellectual property rights. It shall hold the Grantor harmless for, and to the extent permitted by the laws and Constitution of the State of Texas, defend and indemnify the Grantor against, any claims for infringement related to its work under the Agreement.
- 6.7 **Subcontract Provisions.** The Grantee shall include provisions adequate to effectuate the purposes of Section 6 of this Attachment in all subcontracts under the Agreement in the course of which intellectual property may be produced or acquired.
- 6.8 **Intellectual Property Developed with Other Funding.** Nothing in Section 6 of this Attachment is intended to give the Grantor a right to any intellectual property developed with funds other than those provided by the Agreement or used as matching funds under the Agreement.

7 Payments.

- 7.1 **Lack of Funding.** The Agreement is subject to the availability of state, federal or private funds. If such funds become unavailable during the Term of Agreement and Grantor is unable to obtain sufficient funding for the Agreement, the Agreement will be reduced or terminated.
- 7.2 **Grantee in Good Standing.** Grantee understands that in order to be eligible for payment from Grantor, Grantee must be in good standing with the Texas Comptroller of Public Accounts.
- 7.3 **Reimbursement.** Grantor shall reimburse Grantee only for actual, reasonable and necessary expenses, in accordance with the following circulars, directives, policies and standards:
- A. OMB Circular A-102, 2 CFR 215, 2 CFR 220, 2 CFR 225, and 2 CFR 230 as applicable;
 - B. The Uniform Grant Management Standards ("UGMS");
 - C. As provided for in Attachment C, and to the extent the expenditure is allowable as determined by Grantor; and
 - D. Only to the extent such expenses have been incurred by Grantee in the fulfillment of the objectives provided for in Attachment C.
- 7.4 **Reimbursement Documentation.** Grantee shall submit to Grantor, for each

reimbursement request, a completed Payment Request and Budget Compliance Report on a form designated by Grantor, including the following information, if applicable:

- A. Personnel Costs.** Back-up documentation for salary/wages and fringe benefits must be provided that detail personnel time billed directly to the program.
- B. Travel Costs.** Travel costs are allowable for transportation, lodging and related expense items incurred by Grantee while traveling within Texas on official business directly related to the Grant Project. Reimbursement for travel is limited to the federal Domestic Per Diem Rates, which can be found on the U.S. General Services Administration (GSA) Web site. For locations not listed on the GSA site, the rate will be limited to travel reimbursement rates as set by the Texas Comptroller of Public Accounts. The Grantor will address exceptions on a case-by-case basis. Copies of receipts for all expenditures, regardless of the amount, must accompany the request—including, but not limited to, airfare, lodging, transportation, incidentals, etc. A brief justification for the travel must also be included. Meals, or any food related items related to travel and or per diem expenses are not an allowable cost and will not be approved for reimbursement.
- C. Supplies and Other Operating Costs.** Copies of vendor invoices for purchases of \$500.00 or more and an itemized list of all invoices for purchases of less than \$500.00 must accompany the Payment Request. All backup documentation, including original copies of vendor invoices, must be made available to Grantor upon request during any audit conducted at Grantee's premises under the Agreement.
- D. Indirect Costs.** Grantor's maximum obligation also includes indirect costs of up to ten percent (10%) of actual costs. The inclusion of these indirect costs shall not change Grantor's maximum obligation under this Agreement. In order to be reimbursed for indirect costs, Grantee must provide an Indirect Cost Plan to Grantor for approval.

7.5 Payment Requests. Grantee must submit payment requests in a manner as prescribed by Grantor at least quarterly, with no greater frequency than monthly.

7.6 Final Payment Request. The final payment request must be received no later than sixty days following the completion of the Grant Project or after the expiration or termination of the Agreement, whichever occurs first.

7.7 Payment Schedule. In order to be eligible for reimbursement of a payment request, all reporting requirements must be current.

Grant funds shall be paid according to the following schedule.

A. Up to 90% of the total grant award may be disbursed provided the work for which payment is requested has been completed and proper documentation to substantiate the request has been submitted pursuant to Section 7.4.

B. The remaining 10% may only be disbursed if the disposition of all property purchased under the Agreement is submitted utilizing the form designated by the Grantor (if applicable).

- 7.8 **Payment Classification.** Funds reimbursed under the Agreement must be classified as “grants” for financial reporting purposes.
- 7.9 **Use of Funds.** Quarterly reports must demonstrate the expenditure of funds in a timely manner, as well as corresponding progress towards Grantee’s project objectives. Lack of progress will be considered a breach of this agreement and unless cured in the time prescribed by Grantor, will result in the termination of this agreement.
- 7.10 **Non-expended Grant Funds.** Grantee understands and acknowledges that grant funds that are not expended by Grantee prior to the end of the Term of Agreement, including any authorized extensions, shall be forfeited.
- 7.11 **Required Repayment of Grant Funds.**
- A. Grantor will deny any requests for reimbursement and/or require repayment of Grant funds disbursed to Grantee if:
- 1) Grant funds are misused;
 - 2) Grantee violates any term, condition or provision of this Agreement; or
 - 3) Grantee made any misrepresentations to Grantor in obtaining this Grant.
- B. This provision is not exclusive of other grounds for withholding or requiring repayment of grant funds or any other remedy, civil or criminal, which may be available to Grantor.
- 7.12 **Matching Funds.** Grantee is required to expend matching funds in an amount equal to or greater than the pledged match as outlined in Attachment C. Requests for reimbursement will only be paid after Grantee provides documented minimum expenditure of matching funds in an amount proportionate to the reimbursement request.

8 Termination of Agreement

- 8.1 **Agreement Termination.** The Agreement may be terminated at any time by mutual consent. In addition, either party may terminate the Agreement, without cause, upon thirty days’ written notice via registered or certified mail, return receipt requested, to the other party. Early termination of the Agreement shall not relieve Grantee from the obligation of providing final performance and budget reports regarding the expenditure of grant funds received prior to termination. If one party terminates the Agreement, pursuant to this section, then the effective date of termination is thirty days from the date that the non-terminating party receives the notice of termination.
- 8.2 **Immediate Termination.** Any default or breach of the Agreement, including but not limited to, Grantee’s failure to meet reporting requirements for more than one quarter (does not have to be consecutive), or fulfill any other obligation under the Agreement, shall constitute cause for immediate termination of the Agreement. Such termination is effective upon written notification by Grantor by mailing written notice via registered or certified mail, return receipt requested, to Grantee. The effective date of termination is three days after Grantor mails Grantee notice of termination.

- 8.3 **Curable Breach.** If Grantor determines that a breach by Grantee is curable, Grantor may send written notice to Grantee stating the nature of the breach. Should the breach not be cured by Grantee within thirty days from the date of the notice, the Agreement will be immediately terminated. Forbearance of this section or any other termination provision by Grantor shall not constitute a waiver of the breach.
- 8.4 **Termination for Lack of Appropriate License/Permits.** Grantee's failure to obtain and maintain applicable federal, state, and local licenses and permits shall constitute cause for immediate termination of the Agreement.
- 8.5 **Reimbursement upon Termination.** In the event of termination of the Agreement, Grantee shall be reimbursed for eligible, documented expenses in accordance with the Agreement up to the date of termination. Expenses incurred beyond the date of termination will not be reimbursed, and Grantee specifically waives all rights to any further funds upon termination of the Agreement.
- 8.6 **Effect of Expiration or Termination.** Sections 3.1, 3.2, 5.1, 5.2, 5.3, 5.4, 6.1, 6.3, 6.4, 7.11, 8.1, 9.5, and 9.6 of this Attachment B shall survive the expiration or termination of the Agreement. Notwithstanding anything to the contrary contained in the Agreement, termination of the Agreement shall not release or relieve either Grantor or Grantee from any liabilities or damages arising out of any breach of the representations and warranties made by it, or its failure to perform any of the covenants, agreements, duties or obligation arising under the Agreement.

9 Disposition of Property

- 9.1 **Property Vested in Grantee.** When personal property is acquired by Grantee with grant funds, title shall be vested in Grantee, subject to the Agreement.
- 9.2 **Personal Property Used in Accordance with the Agreement.** During the Term of Agreement, such personal property shall be used in accordance with the Agreement to accomplish the public purposes served by the Grant Project.
- 9.3 **Maintenance of Property Records.** Grantee must maintain property records that include a description of the property, a serial number or other identification number, the source of property, who holds the title, the acquisition date, and cost of the property, percentage of state participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property, on a form prescribed by Grantor.
- 9.4 **Physical Inventory.** A physical inventory of the property shall be taken and the results reconciled with the property records at least once every two years, or prior to termination of the Agreement, as applicable.
- 9.5 **Non-Expendable Personal Property.** After the termination of the Agreement, Grantee may continue to use any Non-Expendable Personal Property acquired under the Agreement

in the Grant Project as long as needed, whether or not the project continues to be supported by grant funds. In the alternative, Grantee may sell the property and reinvest the proceeds in the Grant Project.

- 9.6 Property Disposition at Project Expiration or Termination.** If the Grant Project has terminated and the property is no longer being used for the purposes specified in the Grant Project, then the property must be disposed of as follows:
- A. If the property has a current per-unit fair market value of less than \$5,000.00, Grantee may use the property for other activities without reimbursement to Grantor or sell the property and retain the proceeds.
 - B. If the property has a current per-unit fair market value of \$5,000.00 or more, Grantee may retain the property for other activities, or sell it, but shall in either case compensate Grantor for its share. The amount of compensation shall be computed by applying the percentage of Grantor's actual participation in the cost of the original project to the current fair market value of the property.
 - C. If Grantee has no further need for and is unable to sell the property, Grantee shall request disposition instructions from Grantor.
- 9.7 Expendable Personal Property.** Expendable personal property shall vest in Grantee upon acquisition. If there is a residual inventory of such property exceeding \$5,000.00 in total aggregate fair market value upon completion of the Grant Project, Grantee may retain the property for other activities, or sell it, but must in either case compensate Grantor for its share. The amount of compensation shall be computed in the same manner as Non-Expendable Personal Property. If Grantee has no further need for and is unable to sell the property, Grantee shall request disposition instructions from Grantor.

10 General Terms and Conditions

- 10.1 Delegation to Third-Party.** Grantee is not relieved of its duties and obligations imposed by the Agreement through delegation by Grantee to a third-party.
- 10.2 Agreement Binding.** The Agreement shall be binding on and inure to the benefit of the parties and their officers, executives, administrators, legal representatives, and successors except as otherwise specified herein. Neither party may assign or transfer the Agreement without the written consent of the other party. The parties intend to be legally bound and have executed the Agreement as evidenced by their signatures on the date indicated below. The Agreement is not effective unless and until it has been signed by both parties.
- 10.3 Grantee Responsible for Compliance.** Grantee shall be solely responsible for compliance with all federal, state, and municipal laws, ordinances, regulations, and purchasing or contracting guidelines in the accomplishment of the Grant Project funded by the Agreement, and failure to comply with such shall constitute cause for immediate termination of the Agreement in accordance with Section 8.2 of this Attachment.

- 10.4 Agreement does not Create Debt.** The Agreement shall not be construed as creating any debt on behalf of the State of Texas, and/or Grantor in violation of Article III, Section 49, of the Texas Constitution. In compliance with Article VIII, Section 6, of the Texas Constitution, all obligations of the State of Texas or Grantor hereunder are subject to the availability of appropriations and authorization to pay by the Texas Legislature.
- 10.5 Delivery Methods.** Unless specifically provided herein, any required notice to be given by either party to the other party must be affected by personal delivery in writing or by mailing same the registered or certified mail, return receipt requested. All notices shall be addressed to the parties at the address stated in the Agreement unless a change of address has been given in the manner provided for in this section.
- 10.6 Inspection by Grantor.** During the Term of Agreement, Grantor may inspect Grantee's premises, accounting records, property records, and other records, to monitor Grantee's performance of the work and expenditures of the grant funds. Grantor further has the right to make a visual inspection of any assets purchased or constructed with grant funds.
- 10.7 Indemnification.** Grantee shall indemnify and hold harmless, to the extent allowed by the laws and Constitution of the State of Texas, Grantor, its executives, officers, agents and employees, from any and all claims, demands, and causes of action arising from or related to Grantee's performance under the Agreement, including reasonable attorney's fees and settlement costs incurred in defending or settling any such claims.
- 10.8 Grantee Not Employee of Grantor.** Grantee, its employees, contractors, and/or subcontractors shall not present themselves as or be construed as employees or agents of Grantor. Neither Grantee nor its employees have an employer-employee relationship with Grantor.
- 10.9 Representations and Warranties of Grantee.** Grantee represents and warrants that: it has the full right and authority to enter into the Agreement and to bestow on Grantor the rights and privileges set forth in the Agreement; it has obtained all necessary approvals prior to execution of the Agreement; it is in good standing with the Texas Comptroller of Public Accounts, and in all other jurisdictions in which it is required to be so qualified for performance of the Agreement; and it has paid all necessary fees, and it has obtained all necessary certifications, registrations, approvals and licenses necessary to perform the Agreement.
- 10.10 Applicable Law.** The Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Exclusive venue shall lie in the District Courts of Travis County, Texas.
- 10.11 Dispute Resolution.** The Agreement is subject to the dispute resolution procedures set forth in Chapter 2260 of the Texas Government Code.
- 10.12 Uniform Grant Management Standards.** The Agreement shall comply in all respects with the Uniform Grant Management Standards (UGMS), Texas Government Code, §783.007. In

the case of any conflicts between UGMS and the Agreement, UGMS shall control.

- 10.13 Texas Public Information Act.** Grantee acknowledges that all information provided by Grantee pursuant to the Agreement, including information and material referred to in the Agreement, attachments and/or any amendments thereto, is subject to the Texas Public Information Act, Texas Government Code, Chapter 552, and may be subject to disclosure to the public.
- 10.14 Headings.** Captions and headings of the sections or paragraphs of the Agreement are for convenience and reference only and shall not affect, modify or amplify the provisions of the Agreement, nor shall they be employed to interpret or aid in the construction of the Agreement.
- 10.15 Severability.** If any part of the Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, such portion shall be deemed severed from the Agreement and the remaining part shall remain in full force and effect, and the parties shall promptly negotiate to replace invalid or unenforceable provisions that are essential parts of the Agreement.
- 10.16 Waiver.** A waiver by Grantor of any provision hereunder shall not operate as a waiver of any other provision, or a continuing waiver of the same provision in the future.
- 10.17 Antitrust.** Grantee represents and warrants that neither Grantee nor any firm, corporation, partnership, or institution represented by Grantee, or anyone acting for such firm, corporation or institution has (1) violated the antitrust laws of the State of Texas under Tex. Bus. & Com. Code, Chapter 15, or the federal antitrust laws; or (2) communicated directly or indirectly the Proposal to any competitor or any other person engaged in such line of business during the procurement process for this grant award.
- 10.18 Force Majeure.** Neither Grantee nor Grantor shall be liable to the other for any delay in, or failure of performance, of any requirement caused by force majeure. The existence of such causes of delay or failure shall extend the period of performance until after the causes of delay or failure have been removed provided the non-performing party exercises all reasonable due diligence to perform. Force majeure is defined as acts of God, war, fires, explosions, hurricanes, floods, failure of transportation, or other causes that are beyond the reasonable control of either party and that by exercise of due foresight such party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, such party is unable to overcome. Each party must inform the other in writing, with proof of receipt, within three (3) business days of the existence of such force majeure, or otherwise waive this right as a defense.
- 10.19 Buy Texas.** Grantee shall purchase products and materials produced in the State of Texas when available at a price and time comparable to products and materials produced outside the state.
- 10.20 Electronic and Information Resources Accessibility Standards, As Required by 1**

TAC Chapter 213.

- a. Effective September 1, 2006 state agencies and institutions of higher education shall procure products which comply with the State of Texas Accessibility requirements for Electronic and Information Resources specified in 1 TAC Chapter 213 when such products are available in the commercial marketplace or when such products are developed in response to a procurement solicitation.
- b. If applicable, Grantee shall provide DIR with the URL to its Voluntary Product Accessibility Template (VPAT) for reviewing compliance with the State of Texas Accessibility requirements (based on the federal standards established under Section 508 of the Rehabilitation Act), or indicate that the product/service accessibility information is available from the General Services Administration —Buy Accessible Wizard® (<http://www.buyaccessible.gov>). Vendors not listed with the —Buy Accessible Wizard® or supplying a URL to their VPAT must provide DIR with a report that addresses the same accessibility criteria in substantively the same format. Additional information regarding the —Buy Accessible Wizard® or obtaining a copy of the VPAT is located at <http://www.section508.gov/>.

10.21 Confidential Information. If it is necessary for Grantee to include proprietary or otherwise confidential information in its Proposal or other submitted information, Grantee must clearly label that proprietary or confidential information and identify the specific exception to disclosure in the PIA. Merely making a blanket claim the entire Proposal is protected from disclosure because it contains some proprietary information is not acceptable, and shall make the entire Proposal subject to release under the PIA. In order to initiate the process of seeking an Attorney General opinion on the release of proprietary or confidential information, the specific provisions of the Proposal that are considered by Grantee to be proprietary or confidential must be clearly labeled as described below. Any information which is not clearly identified as proprietary or confidential shall be deemed to be subject to disclosure pursuant to the PIA. Subject to the Act, Grantee may protect trade and confidential information from public release.



TEXAS DEPARTMENT OF AGRICULTURE ♦ COMMISSIONER TODD STAPLES

COUNTY HOG OUT MANAGEMENT PROGRAM

[FOR TDA USE ONLY]

File No. CHOMPIS-04

Date Rec. 12-15-14

GTBD-131

2014 Application

COMPLETED APPLICATIONS MUST BE RECEIVED BY:

Monday, December 15, 2014

Section A. County Information

County Name Caldwell

Mailing Address: 110 S. Main Street
Street Address

Lockhart TX 78644
City State Zip Code

Physical Address 110 S. Main Street
Street Address

Lockhart TX 78644
City State Zip Code

Section B. Contact Personnel

(1) Name of Primary Program Contact (This person can answer day-to-day questions about the project.)

Full Name: Nick Dornak Mr. Dr.
First Last Ms. Other _____

Position Title: Caldwell County Feral Hog Task Force Administrator

Email Address: ccfhft@gmail.com

Phone: (512) 213 - 7389 Ext. _____ Alt #: () - _____

(2) Name of Authorized Official (This person is authorized to enter into legal agreements on behalf of the organization. This person's name will appear on the grant agreement for signature.)

Full Name: Tom Bonn Mr. Dr.
First Last Ms. Other _____

Position Title: County Judge

Email Address: Tom.bonn@co.caldwell.tx.us

Phone: (512) 376 - 1779 Ext. _____ Alt #: (512) 398 - 1808

Section C. Program Information

Previous Participation

- Has your County previously participated in the Hog Out challenge? Yes No
 - If yes, what years? Oct 2010 Oct – Dec 2011 Oct – Dec 2012
 - Has your County previously received a grant through any TDA feral hog abatement program? Yes* No
- *By initialing, you certify that the number of hogs taken and educational programs in the county during September – November 2014, as listed below, does not include hogs taken using funding from your current grant award or related matching funds, if applicable.
- TDB N/A
Initial Here

Quantifiable Information and Description of Activities

- By initialing, you certify that the number of hogs taken and educational programs in the county during September – November 2014 were conducted for the purpose of the County Hog Out Management Program.
- TDB N/A
Initial Here
- Total certified number of feral hogs taken in the county September 1, 2014 – November 30, 2014. 1,360
 - Total cost to the county to implement programs for hogs taken. \$ 12,744
 - Provide detailed information about the methods used and number taken by each method. (Additional sheets may be attached if more space is needed.)
 - Trapping = 704
 - Hunting = 139 (Rifle / Shotgun / Bow)
 - Aerial gunning = 110
 - Professional trapping/hunting = 27
 - Other = 56 (dogs / snares / unknown)
 - Tapping / Hunting / Other = 324 (participants did not specify by number)
 - Total number of participants at all county-approved educational programs about feral hog abatement technologies September 1, 2014 – November 30, 2014. 509
 - Total cost to the county to implement feral hog education programs \$ 7,483

2014 County Hog Out Management Program

- Provide a detailed description of the county-approved educational programs conducted and types of abatement technologies discussed. Include dates and number of participants at each event. Sign-in sheets will be accepted. *(Additional sheets may be attached if more space is needed.)*

At total of 10 county-approved educational programs (at least 1-hour in length) were conducted between 9/1/14 and 11/30/14. The long list of programs was the result of a dedicated effort to provide more opportunities in a variety of settings to accommodate the schedules and preferred learning method for a diverse array of participants. Technologies discussed included: smart traps (video, motion sensor, drop traps), corral trap design and gates, box traps, snares, drop nets, night vision equipment, hunting dogs, GPS, toxicants, baits and baiting methods. *As an added incentive, attendees of county-approved education programs were eligible to receive \$10 per hog harvested through 11/30/14.*

9/17/14 – Caldwell Co. Feral Hog Task Force (CCFHTF) Education Program Meeting / Conference Call, Lockhart, TX (10 attendees) – Discussion included a review of CHAMP grant program successes/failures/challenges; CHOMP grant components and planning including hunting and trapping methods, bounty program, aerial control; CCFHTF leadership structure and volunteer opportunities. *This was the first of 2 programs held on 9/17 (noon & 6pm).*

9/17/14 – CCFHTF Education Program and Business Meeting, Lockhart, TX (21 attendees) – Discussion included a review of CHAMP grant program successes/failures/challenges; CHOMP grant components and planning including hunting and trapping methods, bounty program, aerial control; presentations by Helicopter Tours of Texas and Ortiz Game Management. *This was the second of 2 programs held on 9/17 (noon & 6pm).*

10/7 and 11/24/14 – CCFHTF Youth Education Program (301 attendees) – In-class education program for students enrolled in agriculture education classes at Lockhart High School (162) and Luling High School (139). Students were introduced to a number of topics including feral hog impacts to agriculture and the environment; disease concerns; laws and regulations; profcon of various hunting and trapping methods; trap design; and new technologies. *With more Caldwell County youth involved in feral hog hunting and trapping this group has become a larger focus for outreach and education.*

10/11, 11/10, 11/17 and 11/30/14 – CCFHTF Mini Workshop Series, Lockhart, TX and Luling, TX (16 attendees) – Four mini workshops were held in conjunction with bounty claim times and locations. The focus of this series was to allow feral hog hunters, trappers and landowners to discuss preferred methods, successes and failures. The CCFHTF Administrator guided these 1-hour workshops but the real education resulted from local collaboration and the sharing of experiences in a casual atmosphere.

10/16/14 – Educational Program Presentation to the MidTex Chapter of the Independent Cattlemen's Assoc. of Texas (35 attendees) – The CCFHTF Administrator was the invited speaker for the meeting to educate members on up-to-date local, state and federal approaches to feral hog management. Topics included feral hog impacts to agriculture and the environment; disease concerns; laws and regulations; profcon of various hunting and trapping methods; trap design; and new technologies. *ICA became a new financial partner with CCFHTF in September 2014.*

11/11/14 – CCFHTF Veterans' Day Salute (126 attendees) – Event recognized veteran contributions to feral hog management at both the local and statewide level. Catering included "boar" burgers and wild pig carnitas. Entertainment was provided by the Lockhart High School Band. Educational program included presentations from the CCFHTF Administrator, Texas A&M AgriLife Extension Specialist and the nonprofit, Operation Dustoff. Numerous topics were discussed including local feral hog management, toxicant research, laws and regulations as well as the efforts of groups such as Operation Dustoff that utilizes statewide and local donors to provide aerial operations safety training and aerial gunning opportunities for military veterans at no cost. *20 attendees received 1 Integrated Pest Management (IPM) CEU.*

Section D. Proposed Activities

Provide a detailed description of the program/activities to be conducted in the future. If applicable, describe the rolls, level of involvement and participation by the following groups: Landowners, Private businesses (aerial service, for-profit trappers), Hunter or trapper associations, County Extension Agents and/or Wildlife Services.

Provide details about the timeline of activities proposed (add additional lines as necessary):

ACTIVITY	WHO IS COMPLETING THE ACTIVITY	TIMELINE	
		START DATE	END DATE
<p>Management of the Caldwell Co. Feral Hog Action Plan, Year 2/3 (Dynamic and comprehensive plan incorporating adaptive management strategies, guided by local stakeholders; designed for a 2-year period of high intensity population reduction followed by sustainable local management and continued analysis)</p>	<p><u>Caldwell Co. Feral Hog Task Force</u> (Stakeholder driven group including a Leadership Committee with representatives from state and local government entities, local WMAs, landowners, trappers and other managers. Activities and finances guided by a dedicated local Administrator, elected Treasurer and overseen by Caldwell Co. Commissioners.)</p>	3/1/2015	2/28/2016
<p>Outreach and Education (4 CCFHTF Meetings, 2 Workshops including <i>Feral Hog Community of Practice Program</i>, 2nd Annual CCFHTF Veterans' Day Salute, landowner site visits, local and statewide speaking engagements, advertising, surveys and technology transfer)</p>	<p><u>Caldwell Co. Feral Hog Task Force</u> and <u>Texas A&M AgriLife Extension</u> (CCFHTF will continue to hold regular meetings, host the 2nd Annual Veterans' Day Salute and work with Extension to provide local and regional educational programs. The CCFHTF Administrator maintains an expanding database for distributing educational content through direct mail, email and social media. Management of the current website www.feralhogtaskforce.com will be assumed and redesigned by the CCFHTF. Lessons learned will be communicated to other groups across the state)</p>	3/1/2015	2/28/2016
<p>Countywide Bounty Program (Incentivizes local participation. To date, 182 individuals have participated in the bounty program and completed an approved "Bounty Participation Form". Over 5,000 documented feral hogs have been removed from Caldwell Co. through this program since Oct. 2012. Future rates will be determined by the CCFHTF Leadership Committee.)</p>	<p><u>Caldwell Co. Feral Hog Task Force</u>, <u>Caldwell Co. administrative staff</u>, and <u>local businesses</u> (CCFHTF will continue to oversee a countywide bounty program, periodic jackpot competitions and other incentive programs)</p>	3/1/2015	2/28/2016
<p>Landowner Cooperative Program (Programs will include: [1] continuation of "smart trap" sharing program providing approved landowners with the opportunity to</p>	<p><u>Caldwell Co. Feral Hog Task Force</u>, <u>Caldwell Co. administrative staff</u>, and <u>local businesses</u> (CCFHTF will work with county staff and private</p>	3/1/2015	2/28/2016

2014 County Hog Out Management Program

ACTIVITY	WHO IS COMPLETING THE ACTIVITY	TIMELINE	
		START DATE	END DATE
utilize the latest technology in feral hog trapping at no cost to the participant; [2] <u>landowner cost-share program</u> – new program to encourage feral hog abatement activities in the county through <i>subsidies that will offset landowner costs for aerial gunning, professional trapping, purchasing trapping equipment and supplies</i> . This program is critical to establish long-term sustainability of the County's approach to feral hog management. Transitioning from "free" programs to cost-sharing encourages public-private partnerships and allows limited state and county financial resources to be expanded to more participants. The program will continue to evolve as additional partnerships are developed among the state, county, hunter/trappers, landowners and private businesses.	businesses to implement and oversee cost-share program. A competitive bidding process will be utilized to ensure the responsible purchase of supplies, services, and equipment.)		

Project Results. Provide a detailed description of how quantifiable results will be demonstrated by the project/activities, including the estimated number of hogs to be taken during the project period.

Management of the Caldwell Co. Feral Hog Action Plan, Year 2/3 – Bylaws for the CCFHTF Leadership Committee and a calendar of events will be established. Adaptive management strategies will be discussed and incorporated into a revised Feral Hog Action Plan which will be made available online. The Bylaws will specify roles for Committee members and reporting requirements to quantify and demonstrate results for the O&E, bounty and landowner cooperative programs. Meeting agendas, minutes and reports will be provided to the TDA and stakeholders.

Target number of hogs to be taken = n/a

Outreach and Education – The primary purpose of the O&E component is to enhance participation in the bounty and landowner cooperative programs for Caldwell County, as such, a 20% increase in abatement program participants is the goal for the O&E component. Total contact hours will be reported from all workshops and meetings. Database and website statistics will be provided. Quarterly reports will include agendas, presentations and sign-in sheets for meetings and workshops. Landowner surveys will be distributed through direct mail to all rural Caldwell County landowners (as information is available) and results will be compiled and reported. (This is a critical time period for directed landowner surveys as local awareness of feral hog management programs has increased substantially. Further, coordinated management by the County and CCFHTF has been in place with documented results for 27 months. Survey results will track harvest numbers, damage estimates/losses for pre and post implementation will provide insight into the success of current feral hog management activities in Caldwell County.) Technology and information transfer will be documented.

Target number of hogs to be taken = n/a

Countywide Bounty Program – Results, including number of feral hogs harvested through this program, will be provided quarterly and in the final report. Geographic distribution tracking has improved since September 2014 and will continue to be refined. GIS software will be used to analyze report these results. (While an increase in hogs harvested and number of participants may, in some cases, be considered a successful program result, if previous management has resulted in feral hog population decreases, a drop in feral hogs harvested through the bounty programs might signify overall program success.)

2014 County Hog Out Management Program

Target number of hogs to be taken = 2,500

Landowner Cooperative Program - Results, including number of feral hogs harvested through this program, will be provided quarterly and in the final report. The new cost-share program will be evaluated based on interest and participation. To receive cost-share, participants in this program will be required to complete a pre and post implementation survey to track results and lessons learned. Professional services providers, including aerial gunning and contracted trapping, will be required to report results to the CCFHTF. The CCFHTF will continue to work with Texas Wildlife Services to provide free aerial control for landowners who have completed and LOA. Results from future flights will be compared to previous operations to determine possible trends in feral hog populations and damages.

Target number of hogs to be taken = 1,500

Sustainability. What are the long-term goals of the partnership? Will cooperation continue after the grant term?

Goal #1: Maintain an effective and sustainable CCFHTF to assist and serve the feral hog management needs of Caldwell County residents and landowners.

Goal #2: Significantly reduce the Caldwell County feral hog population and resulting agricultural, economic, social and environmental impacts from feral hog activity.

Goal #3: Work with local stakeholders to implement, maintain and enhance feral hog management programs covering 70% of the total Caldwell County land area.

Caldwell County Commissioners have budgeted \$500 per month through August 2015 to secure the employment of a part-time CCFHTF Administrator. Fundraising efforts and volunteer drives will continue for the CCFHTF. Ongoing CCFHTF marketing and fundraising programs have already taken in over \$60,000 in Caldwell County cash and "in-kind" contributions as well as 1,000+ volunteer hours since September 2012. The funds have been leveraged with several grants received from the TDA and HEB. Local participation in programs has increased due to new incentives and an *adaptive management approach* to local feral hog control. The CCFHTF will continue to seek additional funding from existing partners and to expand our network to new financial partners and participating stakeholders. The success of Caldwell County fundraising efforts can be greatly attributed to the potential for financial supporters to maximize their investment with additional grant funding through the TDA.

*Efforts of CCFHTF have received the attention of numerous organizations and government agencies across the State of Texas as well as an unexpected level of national media attention. Various elements outlined by the Caldwell County Feral Hog Action Plan are now being utilized by over a dozen Texas counties.

Section E. Budget

Provide a summary of the funds being requested. A detailed description will be required in the narrative.

<u>Expense Category</u>	<u>TDA Funds Requested</u>
Personnel	\$0
Supplies	\$5,000
Contractual	\$2,000
Other	\$18,000
Equipment	\$0
Total Grant Funds Requested	\$25,000

2014 County Hog Out Management Program

Please provide detail about the items to be purchased in each of the budget categories listed above. The grant may not be used to supplant funds already allocated by the county, but should instead be used to supplement and extend feral hog abatement activities.

Personnel: Provide the name or position title of the person(s) that will be paid from grant funds. Is this an existing position, or would it be created to accomplish the project?
n/a

Supplies: Provide an itemized list of any materials needed to accomplish the project. Be sure to include quantity of items and the total dollar amount for each item
\$5,000

Trapping supplies – participant cost-share program (\$3,000) The CCFHTF will purchase \$3,000 in supplies for 20 new corral traps to be installed throughout the County. The intent would be to provide the basic materials for these traps with participants given the freedom to customize each trap for their particular needs. Participants in this program will be required to document the construction and placement of the completed trap. Feral hog harvest numbers from this project will be reported to the TDA. The CCFHTF may work with local Agriculture Science Instructors (shop and welding classes) to assist in this project. Supplies to be purchased may include: t-posts, panels, trap door mechanisms and other materials, as needed. There are numerous individuals in the county that utilize under-sized traps or simply cannot afford to add a feral hog trap even though they would desire to. This program will address these needs.

Cellular trail cameras (\$2,000) The CCFHTF will purchase 5 to 10 trail cameras (and service plans) with cellular connectivity. These supplies are anticipated to be directed to the more serious feral hog trappers in the county and landowners that reside in adjacent counties. Cellular trail cameras allow standard corral and cage traps to remain engaged and monitored daily without the need to physically drive to the location. These cameras will save users' fuel cost and allow traps to be baited and run continuously without having to consider in-person daily monitoring. The CCFHTF will determine eligibility requirements for hunters/trappers/landowners.

Contractual: Provide a description of the services each contract covers. This may include aerial service providers, trappers, etc.

\$2,000

Professional Feral Hog Trapping and Game Management Services (\$2,000) The CCFHTF will contract with a professional feral hog management service provider to assist landowners in need of immediate, short-term, specialized feral hog damage abatement. Efforts will be made to provide this service to individuals/families without the reasonable means to manage their particular feral hog problem. It is envisioned that this service will be provided to small acreage landowners, absentee landowners, the elderly, disabled or others. This service will be provided to local citizens requesting assistance and evaluated by the CCFHTF on a case-by-case basis. *Additional local funds may be directed toward this effort.*

Other: Provide detailed descriptions of other costs such as conferences or meetings, communications, speaker/trainer fees, publication costs, and data collection, and other budgeted costs associated with the project.

\$18,000

Countywide Bounty Program (\$10,000) Program will cover bounty payments for feral hogs submitted and verified by the CCFHTF beginning March 1, 2015. The "Spring 2015" bounty will be paid at a rate of \$5 per hog; however, participants in the fall 2014 county-approved education events will be eligible to receive an additional \$5 per hog bonus;

Jackpot Programs (\$2,000) The CCFHTF will host at least 2 weekend-long tournaments with cash and other prizes for longest "stringer" of hogs, heaviest "stringer" of hogs and largest hog;

2014 County Hog Out Management Program

Professional aerial gunning services - landowner cost-share program (\$6,000) The CCFHTF will provide up to \$500 per participant to at least 12 landowners seeking professional aerial eradication services from approved aerial gunning service providers. The funds will offset costs for local landowners and provide incentives for new participants who have not before utilized this proven method for feral hog abatement. The CCFHTF will determine eligibility requirements for landowners;

***Locally generated funds will cover outreach, education, publication, and other costs

Special Purpose Equipment: This category includes items of property having a useful life of more than one year and an acquisition cost of \$5,000 or more. If the cost of equipment is under \$5,000, include those items under SUPPLIES. List each item of equipment, its intended use, and its cost separately. The special purpose equipment must solely enhance the intended purpose of feral hog abatement activities. TDA must grant written approval prior to the expenditure/purchase of capital equipment.

n/a

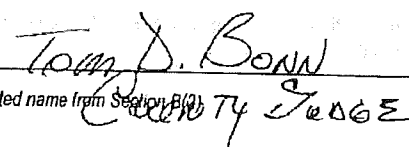
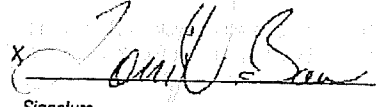
Section F. Certifications

By signing below, Applicant:

- (1) Certifies all information provided in connection with this application is true and correct to the best of Applicant's knowledge;
- (2) Acknowledges any misrepresentation or false statement made by Applicant, or an authorized agent of Applicant, in connection with this application, whether intentional or not, will constitute grounds for denial of this application;
- (3) Acknowledges acceptance of funds in connection with this application acts as an acceptance of the authority of TDA and the State Auditor's Office (SAO) or any successor agency to conduct an investigation in connection with those funds, and Applicant further agrees to cooperate fully with TDA and/or SAO or its successor in the conduct of the audit or investigation, including allowing TDA and/or SAO to inspect Applicant's premises and providing all records requested;
- (4) Acknowledges this application and any payments owed to Applicant in connection with this application may be reduced or denied because of Applicant's owing any debt to the State of Texas; and
- (5) By submission of this application, Applicant acknowledges as a condition of receipt of grant funds under this program the Applicant will be required to execute a grant agreement with the Texas Department of Agriculture, and further acknowledges that failure to timely execute the grant agreement will result in withdrawal of any grant funds awarded, and those funds will be redistributed to other qualified applicants in accordance with state law and TDA rules.

Notice of Penalties: The penalty for knowingly making false statements or false entries, or attempts to secure money through fraudulent means, may include fines and/or incarceration and/or forfeiture of funds under applicable state law.

Authorized Official:



12/12/14

 Printed name from Section B(2) Signature Date

This application becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Texas Government Code, Sections 552.021, 552.023, and 559.004.)



RESOLUTION AUTHORIZING APPLICATION
No. 22-2014

Hog Out County Grants Program

A RESOLUTION OF THE (County of) Caldwell, TEXAS (the "Applicant"), DESIGNATING (an) OFFICIAL(S) AS BEING RESPONSIBLE FOR THE APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE ("TDA"), FOR THE PURPOSE OF PARTICIPATING IN TDA'S HOG OUT COUNTY GRANTS PROGRAM (the "Program") AND CERTIFYING THAT THE APPLICANT IS ELIGIBLE TO RECEIVE PROGRAM ASSISTANCE.

WHEREAS, the Applicant is a Texas county and is fully eligible to receive assistance under the Program; and

WHEREAS, the Applicant acknowledges the Hog Out County Grants Program is designed to encourage counties across the state to make a concentrated and coordinated effort during the three month period of September 1, 2014 thru November 30, 2014 to reduce the feral hog population in Texas; and

WHEREAS, the Applicant acknowledges that if the county is awarded funds, such funds must be used for the sole purpose of continuing feral hog abatement activities within the county; and

WHEREAS, the Applicant wishes to authorize an official to represent the Applicant in dealing with TDA concerning the Program;

BE IT RESOLVED BY THE APPLICANT:

SECTION 1: That the Applicant hereby certifies that it is eligible to receive assistance under the Program.

SECTION 2: The Applicant hereby authorizes and directs (*applicant's agent*) Tom D. Bonn, County Judge to act for the applicant in dealing with TDA for the purpose of the Program, and (*applicant's agent*) Tom D. Bonn, County Judge is officially designated as the representative of the Applicant in this regard.

SECTION 3: The Applicant hereby specifically authorizes the above-named official to do all acts necessary to apply for and receive assistance from the Program related to feral hog abatement activities that will take place in (county) Caldwell Texas during the period September 1, 2014 thru November 30, 2014 and thereafter (*applicant's agent*) Commissioner Alfredo R. Muñoz is authorized to execute on behalf of the Applicant any licenses or other documents required by TDA for Applicant's participation in the Program.

Introduced, read and passed by the affirmative vote of the Applicant on this 8th day of December, 2014.

Tom D. Bonn
Tom D. Bonn, County Judge

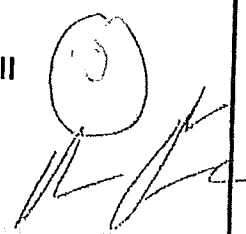
Alfredo R. Muñoz
Alfredo R. Muñoz, Commissioner Prec. 1

Attest:

Carol Holcomb
Carol Holcomb, County Clerk

Caldwell County Feral Hog Task Force Conference Call

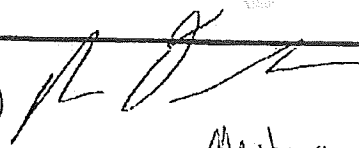
Wednesday, September 17, 2014
1403 Blackjack Street, Lockhart, TX



Please Sign In:

Name	Email	Phone
Nick Dornak	ndornak@plumcreekwatershed.org	512-213-7389
Jenny Peck	showmansjewelry@hotmail	512-738-6981
Jeff D. P. Clark	" " " " "	512-738-1313
Johnie Helliberton	jhelliberton@ccd.org	512-398-2383
James Gibson	james.gibson@texas.edu	(512) 923-6493
Dawn Tschirhart	dawntrb@ghia1.com	512-601-5016
Val Ramirez	Trapnhogs247@yahoo.com	512-995-9153
Bill Westbo	REPSTATE@SBCGLOBAL.NET	830-540-3606
(Call-In)		
Merrill Nelson		
Dennis Bell		

(21)

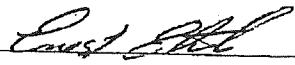
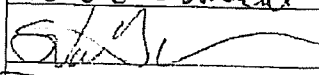


Meeting 6pm - 7:30 pm

Caldwell County Feral Hog Task Force Conference Call

Wednesday, September 17, 2014
1403 Blackjack Street, Lockhart, TX

Please Sign In:

Name	Email	Phone
Jerrold Knight	jrkn5774@gmail.com	830 221 6059
Becky Parks	parksbecky@hotmail.com	830 460-3694
Matt Jones	UTSAMatt@hotmail.com	512-779-5703
Jacob Hohertz	jkhohertz@gmail.com	(572) 318-5242
Clay Hohertz	—	(572) 650-5932
Brian Nielsen	deere1010@hotmail.com	(512) 751-5494
STEVE REED	reedsign@swbell.net	512-398-3933
JAMES REED		512-227-6874
Jeff A. Peck		612-738-1313
Jenny Peck	shawmomsjewelry@hotmail	512-393-5027
Johynn Howard	johynnandtim@aol.com	512-923-7888
Daniel Howard	"	"
Robert Broadway	robertbroadway@aol.com	361 915 4992
Daniel Lee	ad153@txstate.edu	817-681-4332
Ashley Grissom	angrissom93@gmail.com	800-893-2418
James Gibson	jamesgibson@utexas.edu	
	Ernest P. Jr @Bluebonnet.com	(512) 787-8569
Isaac Estrada		(512)-787-8569
	SRUB@	
Dawn Tschirhart		512-809-0881

October 7, 2014 Feral Hog Education Program Sign-in Sheet

	First and Last Name	Email
1	Christian Farris	
2	BRAY CASTILLO	
3		
4	EMERSON SOLIZ	Pit-Bull@yahoo.com
5	Jake Kachler	
6	Rick Ford	235@gmail.com
7	Jason Bradley	
8		
9	Thomas Ewing	Thomawing@gmail.com
10	Gunner Brown	gunnerbrown53@yahoo.com
11	Donald Lewis	DonaldLewis82@gmail.com
12	Tristen Larison	TotalWelding1997@yahoo.com
13	Eric Dittmar	fordisth boss@gmail.com
14	Maria Rodriguez	
15	DUSTIN EZZO	Dustin.Ezzo@gmail.com
16	RIAN SANCHEZ	
17	Guillermo Roque	
18	Colton Domei	ColtonDomei@yahoo.com
19	Ty Henderson	tyhenderson23@gmail.com
20	Weston Meyers	
21	Megan Haton	
22	Justin Law	JustinLaw_98@icloud.com
23	REBA BERRYMAN	rberryman2001@yahoo.com
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25	Madisen Gray	egray4@austin.rr.com
26	Darius Jones	Darius Sacat@yahoo.com
27	Diego Mendosa	mendosa 1994 19944@yahoo.com
28	Jacob Feissner	Feissner@yahoo.com
29	Core Ferris	
30		
31	Nancy Gonzalez	NancyGonzalez4@gmail.com

October 7, 2014 Feral Hog Education Program Sign-in Sheet

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33	Kate	
34	Amanda Puryear	amanda.kayla@att.net
35	Zac Salazar	zacsalazar01@icloud.com zacsalazar01@icloud.com
36	Valene Navarro	Valene10916@yahoo.com
37	Coral Busch	cyllbusch@yahoo.com
38	Florian Hyar	Florian.H1997@gmail.com
39	Eira Bittner	eel.bittner@gmail.com
40	Natalie Hupper	natalie_hupper@yahoo.com
41	Kayla Whited	Kwhited31@yahoo.com
42	Zach Brown	Zachtbrown96@gmail.com
43	Jennit Lay	JennitMarie47@gmail.com
44	Lisa Welling	Wellinglisa@gmail.com
45	Sheila Castillo	sc.BRAT98@uphhs.com
46	Hannah Stevens	Hannah.21012@gmail.com
47	Caroline Pearson	SPCarolinePearson017@gmail.com
48	Eunice Morales	emorralsesaguaviva@gmail.com
49		
50		
51	Leonard Lewis	
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53	Amelia	
54	Sierra Mendez	
55		
56	Raelynn Cunningham	raelynnnicole93@icloud.com
57	Sterling West	Ssterlingtx@gmail.com
58	Hagide Labermeyer	HagideLabermeyer@gmail.com
59		
60		
61	Alli Mosqueda	allierose100@gmail.com
62	Jasmine Rodriguez	

October 7, 2014 Feral Hog Education Program Sign-in Sheet

	First and Last Name	Email
63	Zachary Lelii	PineappleCustBucket@gmail.com
64	Anyanci Ouezada Arelkno	
65	Ruth Lopez	mamaniruth@gmail.com
66	Chris Tucker	chrisc@tucker.com
67	Maemie Williams	mwilliams0500@NBISD.org
68	Sydney Johnson	Sydrae250@icloud.com
69	Hailee Donaldson	vetgirl25@gmail.com
70	Kyle...	
71	Paul...	
72	...	
73	Tyler Homann	tylerhomann1@gmail.com
74	...	
75	Conroy Sonoy	Sonoyconroy99@icloud.com
76	Antonio Perez	
77	McKadeKrenz	Mcgoodbull@yahoo.com
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80	Naseem Clark	NaseemClark512@gmail.com
81	Wally...	
82	Wesley...	
83	...	
84	Justin Law	JustinLaw98@icloud.com
85	...	
86	...	
87	Roman Ruiz	
88	Jose Lopez	
89	Dessare Sivavath	
90	Mark Rayo	M.McKerthony.MC55@gmail.com
91	Bethany Dereon	releantbethany13@gmail.com
92	Scott West	swest92@yahoo.com
93	Kyle Miller	

October 7, 2014 Feral Hog Education Program Sign-in Sheet

	First and Last Name	Email
94	ITZUMI WENARI	
95	LIANN SPILLER	
96	SCOTT WEST	
97	WESTON AYERS	
98	Nicholas Smith	
99		
100	Chil Murdison	
101	Fernando Castillo	
102		
103	Scott Perez	
104	Tavius Dawson	
105	Brooke Banda	
106	Andres Dorado	
107	MADISON ESTRADA	
108	Dusty Hanna	
109	VICTORIA JAMES	
110	CHRISTINA ROSS	ROSS.Christina9@gmail.com
111	ERIC CARL	ERICCARL@gmail.com
112	Fidel Leon Perez	
113	Trey Vandam	
114	Thomas Davenport	
115	Jennifer Ziegler	jennaziegler@yahoo.com/jenniferziegler@lockwood.tred.r
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117	Anthony Rodriguez	kob_nitro@yahoo.com
118	TYLER BUTLER	ty.butler98@yahoo.com
119	Maya Wilson	
120	Cherene Wright	
121		
122		
123	Jacob Davis	
124	Daniel Mireles	

October 7, 2014 Feral Hog Education Program Sign-in Sheet

	First and Last Name	Email
125	Harley West	harleywest49@yahoo.com
126		
127		
128		
129		
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131	José Andrés Alvarado	jaalvarado96@gmail.com
132	COURTNEY ROTZEL	COURTNEY.ROTZEL@gmail.com
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134	Danyella Norman	danyellanorman@yahoo.com
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136	Arturo Cisneros	
137	Matthew F. Klund	
138	christian Martin	
139	Justin Montoya	
140	Harley Davidson	
141		
142	Matthew Pittman	matt_pittman12@yahoo.com
143	John Tilton	john.jasantilton@yahoo.com
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145	Cassidy Schmidt	cassidy.jo.schmidt@gmail.com
146	MARK PARRISH	mark.parrish@lackhart.tx.ed.net
147	Barbara Wilhelm	barbara.wilhelm@gmail.com
148	Danielle Elizabeth	danielle.elizabeth41@yahoo.com
149	Gregory Simon	
150	Kaylan Rodriguez	
151		
152	Cameron Meitler	Cameron.meitler@gmail.com
153	Eric Paredes	eric.paredes1@yahoo.com
154	KEVIN BUENA	
155	Brianna Griggs	brianna-griggs@icloud.com

October 7, 2014 Feral Hog Education Program Sign-in Sheet

	First and Last Name	Email
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157	John Kramm	
158	Marilyn Shaw	shawshank063@gmail.com
159	Krystal Ramm	kramm1997@gmail.com
160	John Anderson	John_Anderson@live.com
161	CJ Guzman	cj_guzman@gmail.com
162		
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11/9/14

Oct 11, 2014 Feral Hog Education Event
Lockhart, TX

Name	Phone	Email
Nick Dornak	512-213-7389	ndornak@plainscreekwatershed
Val Ramirez	512-995-9153	Tranphogs247@yahoo.com
Ruben / NICHOLAS	512-398-5517	
EMIL NIEHMAN	512-376-6136	
DAVID TSCHIRKANT	512-601-5016	Dtschirka@att.net
Dean Tschirkant	512-601-5016	
TOM CITLENDORF	512-398-6221	tcitlendorf@utexas.edu
GREG SCHEIERMAN	512-557-1256	greg.scheierman@att.net
Benny Leal	830-357-1312	benny.leal@att.net set a yahoo.se
Aiden Dornak →	→	

* Send Harrell Tietjen 4 SA

* Scan & send to Nick Dornak

35

MidTex Meeting
October 16, 2014
Sign-In Sheet

Name	Email	Phone Number
1. Emmaline Mahle		512-398-8874
2. Ruby Olesen		512-376-3711
3. David L. Herrington	dherrington1@austin.rr.com	512-217-0825
4. Kenneth & Mary Gail Bartsch		512-764-2507
5. Joel Lee Lebeck	gma391ed@lynx.com	512-845-1450
6. Maria & Howard Berg	mtb156@gmail.com	512-488-2109
7. Rendy Homman		
8. Megan Rogers	nancy-rogers@hotmail.com	210-414-9802
9. DON & MARIAN Purswell	mpurswell@hotmail.com	512-497-4695
10. Tim & Belinda Adams		512-376-5013
11. CARROLL RABELIX	chrjr@hotmail.com	512-581-0577
12. Carroll Rabids		830-839-4381
13. PAUL GOERTZ		512-303-0559
14. Rodney Purswell		806-274-1227
15. Kathy Purswell		806-274-1069
16. Pam Kline	pkline@hughes.net	512-296-3178
17. Jesse Kline		
18. Andrew Tietje		512-357-1228
19. Harrell Tietje		512-357-6590
20. Scott NANCE		512-262-2134
21. Lance Nance		
22. Nick Dornak	ndornak@plumcreekwatershed.org	512-213-7580
23. Joe & Hanna Kelli		
24. Cullen Dauchy	cdauchy@comcast.net	713-542-2281
25. Doris Steubing		512-277-2727
26. Diane Laubert		512-775-6054

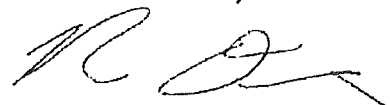
27. <i>Lubman Dell</i>		<i>(830) 570-4827</i>
28. <i>Tommy Jackson</i>	<i>572</i>	<i>217-5049</i>
29. <i>Karen L Bell</i>	<i>572</i>	<i>304-0691</i>
30.		
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11/10/14 - Caldwell County Feral Hog Task Force Mini Workshop - 1 hour education cc

Name	Address	Phone
Robert Hanna Kendall Reed Kelly Mitchell Scott Baras	219 Hackberry Lockhart, TX 78644 260 Kelley Ct Dale Tx 78616 7027 FM 1322 Lockhart, Tx 78644 F.M 86 200- Luling	512-398-6532 512-944-0018 512-376-1706 512-227-4520 512-227-4520
11/17/14 - CCFHTF - Mini-Workshop - 1 hr education course		
Jacob Spradling 46 George Blitch	925 Dale Ln Dale TX 78716	512 694-4752
11/30/14 - CCFHTF - Mini Workshop 1 hr education course		
Scott Regsdale (Paula Johnson)	3307 Rolling Ridge Rd. Lockhart, TX 78644	512-656-5047 (Scott) or 512-924-3759 (Paula)
Michael Carter	2009 Buckley Ln. Round Rock, TX 78664	512-468-1277

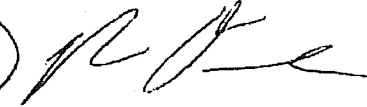
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Certified by:



November 24, 2014 Feral Hog Education Program Sign-in Sheet

	First and Last Name	Email
1	Amelica KENNEDY	
2	Nicole Deary	
3		
4		
5		
6		
7	ADAMANT DENNIS	
8		
9	Kellie Dodson	
10	Julissa Angel	
11	Taylor Stiles	
12	Emilie Sommerhufe	
13	BRITNEY SUTHERLAND	
14	ANZAVKOVA	
15		
16	Hayden Lee Sells	
17	Robert Lyndell	
18	Adrian Hernandez	
19	Meredith Saylor	
20	Edward Papan	
21	Jacob Galvan	
22	Jeremie Levesque	
23	Tara Clingan	
24	Tyler Martin	
25	Pamela Ramirez	
26	Tristen Ladders	
27	Michael Wynn	
28	Nick Slinger	
29	Michael Ussery	
30	Dustin Benn	
31	Kyle Miller	

(139) 

November 24, 2014 Feral Hog Education Program Sign-in Sheet

	First and Last Name	Email
32	Tucker Riley	
33	Travis Gibson	
34	Tyler Moore	
35	Weldon Whalen	
36	Wendi Daniels	
37	RACHEL PERMUTIAN	
38	KATHY WRIGHT	
39	ROSA HERRERA	
40	ALISON WHALAN	
41	Sherry Smith	
42	Shelby Drabek	
44	Ashlee Watts	
45	Ashlee Avila	
46	FRANCIS RAMIREZ	
47	Shelby Moore	
48	MARIA GONZALEZ	
49	Jack Stewart	
50	Nathan Cocker	
51	Trace Davis	
52	Gabriel Rios	
53	Jeremiah Starnord	
54	Adrian Frusto	
55	Bruce Watts	
56	Erica Angel	
57	Abby Bannister	
58	Taylor Navarro	
59	JOYCE RYAN	
60	LUIS GILBERT	
61	MANUEL RODRIGUEZ	
62	ANNA KURTZ	

November 24, 2014 Feral Hog Education Program Sign-in Sheet

	First and Last Name	Email
63	Jon Daniel Mendoza	
64	Ebonny MOUTON	
65	Robert Pevinda	
66	Drauin Palacios	
67	Shaft Cubit	
68	Joel Sanchez	
69	Peyton Roberts	
70	Randall Patterson	
71	Vlora mchadon	
72	Isaac Ibarra	
73	David GarzaLES	
74	Jesus Leos	
75	Mariel Gilser	
76	Kelvin Linkin	
77	Buster Roberts	
78	Leonardo Reyna	
79	Juan castillo	
80	Julian MONTANEZ	
81	Gustavo Palacios	
82	Samuel Renteria	
83	BRANCA	
84	Scott Hiller	
85	Anthony Gonzalez	
86	Elxis Cortez	
87	Nathan Firdley	
88	Tylan Flores	
89	Jeremy Mander	
90	Damien Brown	
91	Jessica Jeez	
92	Tracie Lamarripa	
93	Zackery Watts	

November 24, 2014 Feral Hog Education Program Sign-in Sheet

	First and Last Name	Email
94	Al Sommerliffe	al1999amy@gmail.com
95	Jesse everett	
96	Emilio mendoza	
97	Wesley Wilson	
98	Andy Mills	
99	William Kreyer	
100	Hector Lopez	
101	Emily Riley	
102	McKenna Hartfield	
103	Lindsey Lucas	
104	Damien Dilacius	
105	Raul Cruz	
106	Jame Corrallo	
107	Brooklyn Mantalbo	
108	Tyler	
109	Daz	
110	Love Adams	
111	Isaac Rodriguez	
112	Mark Campos	
113	Lorin Heller	
114		
115	Daniel Angel	
116	Ishay Williams	
117	Shelby Hardin	
118	Frank Frank	
119	Rode Corrallo	
120	Brynn Mason	
121	Phil Probst	L. H. White, Hunter 230@gmail.com
122	Wan Rodriguez	
123	Tyler Hart	
124	Jocelyn Trujillo	

November 24, 2014 Feral Hog Education Program Sign-in Sheet		
	First and Last Name	Email
125	Galadriel Reyes	
126	Michael Miller	
127	W. Scott	
128	Chris Houston	chouston64@gmail.com
129	Jordan Osborne	
130	Tyler Nash	
131	Thomas M. Rodriguez Jr	
132	Mat Bell Debra Sizer	
133	Joel Cruz	
134	Abraham Barrera	
135	Cory McLean	
136	Robert Habb	
137	Stassanie Rodriguez	
138	MITZI CAMPOS	
139	catet slawinski	
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Feral Hog Task Force
2014 Veterans' Day Salute

Volunteer Sign In

- ✓ 1. Larry Lindsay
2. Jeff Pickett
3. Thomas Schmitt
4. Jenny Pickett
5. Jeff Pickett
6. Steve [Signature]
7. Rebecca Maguire
8. Dawn [Signature]
9. Jamie Gregg
- x 10. Rebecca Stroman } Thanked but did not attend N.D.
- x 11. Stuart Carter }
- ✓ 12. Alfredo Muñoz
- ✓ 13. [Signature]
14. [Signature]

✓ = signed both sheets (do not count here)

- 15.
- 16.
- 17.
- 18.
- 19.
- 20.

sub-total = 117
+ 9 volunteers

Total Participants = 126

[Signature]

**Caldwell County Feral Hog Task Force
2014 Veterans' Day Salute**

	Name	Nearest Town or City	Phone # or Email	Do you own or operate a Caldwell Co. farm or ranch? (Y/N)
1	GAYLE STONE	Lockhart	512-3987786	Yes
2	James Stone	Lockhart	512-3987786	Yes
3	Larry Dalton	Lockhart	512-560-5186	Yes
4	RAY MENKE	Lockhart	512-9959564	Y
5	Alfredo R Munoz	"	512-461-1101	
6	Chris Crowe	Lockhart	512-398-5507	N
7	Judy Salinas	Lockhart	512-496-2110	NO
8	Haylee & Paul Labermeyer	Lockhart	512-227-4427	Yes
9	Cynthia Ramirez	Lock		
10	Juan Ramirez	Lock		
11	Winston Smith	Lockhart	512-618-1307	Yes
12	Jose Gonzalez	Lockhart	512-749-3117	NO
13	Chris King	Lockhart	512-765-5870	yes
14	Deanna King	Lockhart	512-765-5870	yes
15	DAVE Roland	"	512-983-5500	Yes
16	Kim Roland	"	512-413-4861	yes
17	Lanny Buhner	"	512-557-2055	yes
18	Cheryl Buhner	"	"	yes
19	Bobby Herzog	"	512-944-2553	NO
20	LARRY HERZOG	"	512-376-1718	NO
21	Donna Menke	"	512-217-1709	YES
22	N M M Lewis	Davis	512-764-1112	Yes
23	RICHARD MUCKELBAUGH	LOCKHART	512-497-1401	YES
24	Jim Mercer	Edna		
25	Betty Mercer			

**Caldwell County Feral Hog Task Force
2014 Veterans' Day Salute**

	Name	Nearest Town or City	Phone # or Email	Do you own or operate a Caldwell Co. farm or ranch? (Y/N)
1	Leland M... ..	Luling	830-825-2222	
2	Tom B. Hick... ..	Lockhart	512-738-0216	
3	Franklin Brown	COLUMBIA	512-875-2841	✓
4	James Booth	Luling ^{Spring}	512-559-0914	
5	JAMES McLEOD	Luling ^{Spring}	512-559-2028	
2 6	Robert & Carol Kendall	Kirkcubbin	512-910-7790	
2 7	Brandon Pope & Kenneth	San Marcos	830-372-1147	W/A
8	Georgia Teague	Lockhart	512-995-0565	
9	Bert Teague	Lockhart	512-995-1212	
10	Elizabeth Schurman	Lockhart	512-398-6875	
11	Greg Schurman	Lockhart	512-398-6875	
12	Brenda J. Hicken	Lockhart	512-376-9000	No
13	Ricky Taylor	Dale	512-376-2375	Yes
14	Glennette Taylor	Dale	512-376-2375	Yes
15	Ann	Caldwell	619-569-4481	No
16	Wes West	Caldwell	512-668-4487	No
17	Kayle West	Caldwell	" "	
18	Homer Williams	Lockhart	(512) 398-5221	yes
19	KEN PAGE	San Marcos	512-878-9555	Farm Yes
20	ESSIE STANLEY	Lockhart	979-229-1626	Y
21	LOROTTA EIBEN	Lockhart		
22	Heidi Schuyf	Austin	512-294-5696	N
23	Scott West	Lockhart	West 1920 N	
24	John Tilton	Lockhart	johnjasontilton@valm.com	
25				

**Caldwell County Feral Hog Task Force
2014 Veterans' Day Salute**

	Name	Nearest Town or City	Phone # or Email	Do you own or operate a Caldwell Co. farm or ranch? (Y/N)
1	JOHNN & Ward	DALE	512-971-0058	No
2	Milva Mc 632 602	Lockhart	512-376-3350	NO
3	Melissa & Bill	Worth Lockhart	8305403607	Y
4		Cattville	154.1012@comcast.net	
5			123110116@att.net	
6	ANDREW BERTHAT	WAZZENDALE	awberthatz@hotmail.com	YES
7	Kurt French	lockhart	512-905-4877	Yes
8	Joe Garcia	Prairie Lea	(512) 738-1545	NO
9	Alex Garcia	FENTRESS	512-718-3032	NO
10	Susan Beck	Cedar Creek	512/913-7917 smbuck360@yahoo.com	No
11	Trink Jeffrey	Valc	512-940-8922	Yes
12	LEW WHITE	LOCKHART	512-376-8376	No
13	Doris Steubing	Waxahatchee	512-227-2727	Yes
14	Joe K. Smith	Lockhart	512-376-2263	Yes
15	Val Ramirez	Lockhart	512-995-9153	yes
16	Myron J. Davis	Lockhart	210)559-6821	No
17	NEAL BRASIER	Lockhart	830-556-3348	No
18	Bobby Perry	Lockhart	325-2806985	Y
19	Travis Fairchild	Harwood	830-857-6070	Yes
20	CLINT Fairchild	Harwood	830-857-6069	Yes
21	Todd Smith	Lockhart	512-497-6308	Yes
22	Alex Jimenez	Lockhart	512-227-1044	NO
23	Christian Curran	Lockhart	512-557-2114	Yes
24	Haley Gupitong	Lockhart	512-629-9354	NO
25	Nathaniel Gonzales	Lockhart	512-557-9749	NO

**Caldwell County Feral Hog Task Force
2014 Veterans' Day Salute**

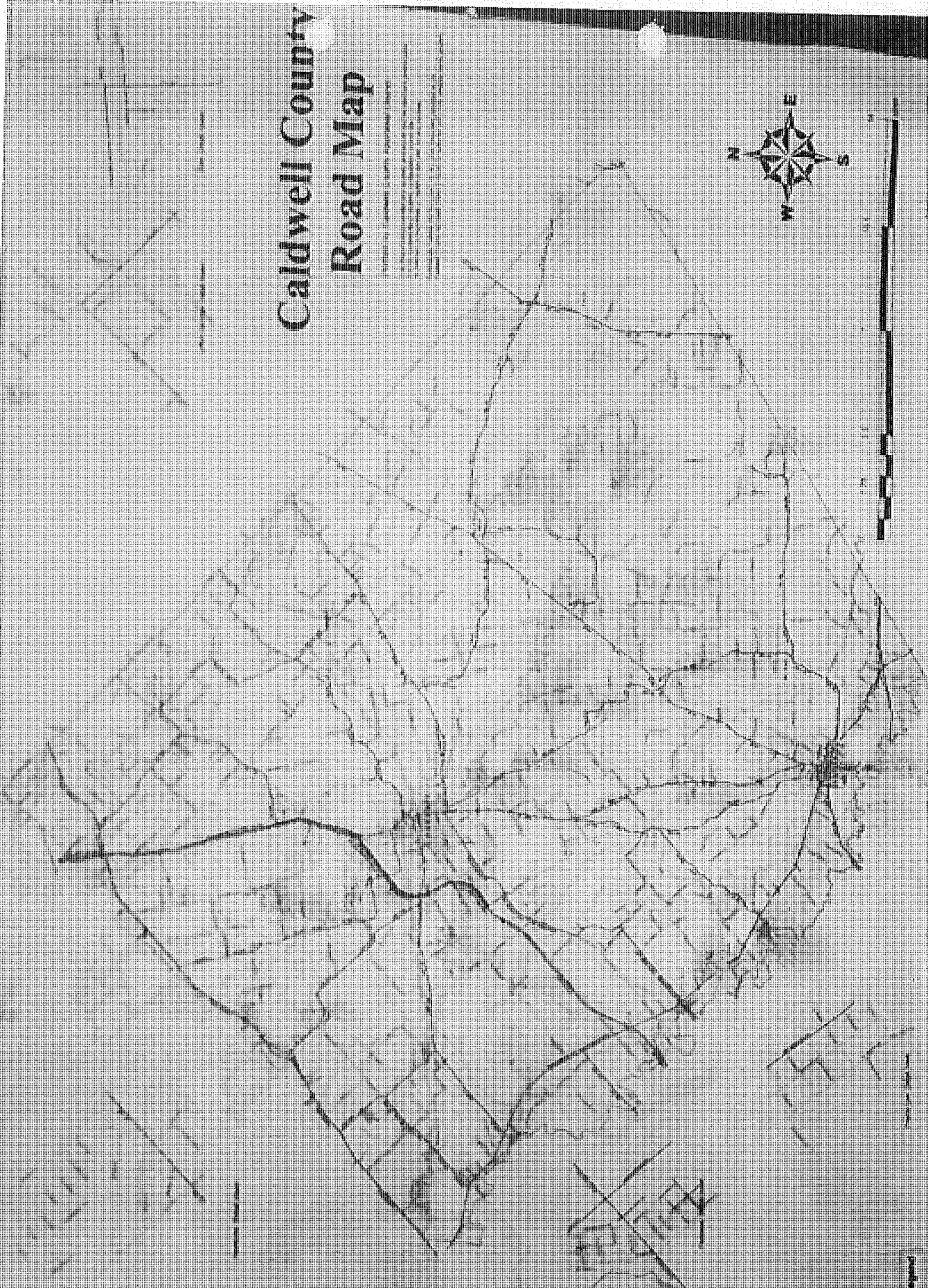
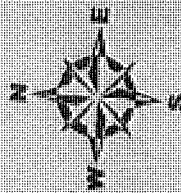
	Name	Nearest Town or City	Phone # or Email	Do you own or operate a Caldwell Co. farm or ranch? (Y/N)
1	Tme Ekpo	Lockhart	512-213-5150	
2	Dekay Stodt	Lockhart	512-398-2003	NO
3	Olivia Morris	Lockhart	liviadawn@gmail.com	no
4	Emily Beavell	Lockhart	666-666	NO
5	Makyla Pineda	Lockhart	517-393-9731	no
6	Melanie Jones	Lockhart	512-227-0907	No
7	Cj Carman	Lockhart		no
8	Sophia Ortega-Vega	Lockhart		no
9	Makyla fogit	Lockhart		no
10	Makyla Fogit	"		no
11	Marissa Acosta	Lockhart		no
12	Amaya Garza	Lockhart		No
13	Ambera Ross	Lockhart		no
14	Joel Quetz	Lockhart		No
15	Ivan Gonzalez	Lockhart		no
16	Karina Beltran	Lockhart		No
17	Carlos Duncan	Lockhart		No
18	Jose Navarro	Lockhart		No
19	Madelyn Jones	Lockhart		no
20	Charles Barnard	Lockhart	512-376-1126	Yes
21	Jesse Lee Pineda	Lockhart		no
22	Erin Kelly	Lockhart		no
23	Jesse Rey Perez	Lockhart		No
24	Jay Ramirez	Lockhart		No
25	Harvey Miller	Lockhart		Yes

**Caldwell County Feral Hog Task Force
2014 Veterans' Day Salute**

	Name	Nearest Town or City	Phone # or Email	Do you own or operate a Caldwell Co. farm or ranch? (Y/N)
1	IMIX JOHNSON	Wichart		yes?
2	Geordan Morales	Lockhart	—	NO!
3	Samuel Caballero	Lockhart	—	yes
4	Spencer Bradford	Lockhart	—	No
5	Matthew Cash	Lockhart	—	No
6	Ashlyn Cummings	Lockhart	—	NO
7	Krista Steele	Lockhart	—	NO
8	Paula Martinez	Lockhart	—	No
9	Kendra Litchfield	Lockhart	—	No
10	Kathleen Moneyhun	Lockhart	—	NO
11	Keely Schaub	Lockhart	—	No
12	Cleid McNeill	Lockhart	(512) 787-5815	No
13	Larry Lindsey	Lockhart	214 707 4774	Ranch
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Caldwell County Road Map

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Attachment D

CERTIFICATIONS AND ASSURANCES

This certification is a material representation of fact upon which the Texas Department of Agriculture (TDA) relies in determining the award of this agreement. If it is later determined that the Grantee knowingly rendered an erroneous certification, TDA, in addition to any other remedies available to the state and federal governments, may take appropriate action.

Grantees must complete this form before they will receive state and/or federal funds. Recipients of state and/or federal funds must fully understand and comply with these requirements. Failure to comply with applicable assurances may result in the withholding of funds, termination of the award, or other sanctions.

The Grantee hereby assures and certifies compliance with all applicable federal and state statutes, regulations, policies, guidelines and requirements, including OMB Circulars No. A-21 (2 CFR Part 220), A-87 (2 CFR Part 225), A-110 (2 CFR Part 215), A-122 (2 CFR Part 230), and A-133, as applicable; Executive Order 12372; and Uniform Agreement Management Standards (UGMS) that govern the application, acceptance and use of funds for this project. Also, by signature hereon, the Grantee assures and certifies that:

1. LEGAL AUTHORITY — It possesses legal authority to enter into the agreement, including all understandings and assurances contained therein, and the person identified as the official representative of the Grantee is duly authorized by the Grantee to act in connection with the agreement, to provide such additional information as may be required, to sign and execute the agreement on behalf of the Grantee, and to validly and legally bind the Grantee to all of its terms, performances, and provisions.
2. CONTRACT/AGREEMENT ADMINISTRATION — It will maintain an appropriate agreement administration system to ensure that all terms, conditions and specifications of the agreement, including these standard assurances, are met.
3. RELATIVES — It will comply with Texas Government Code, Chapter 573, by ensuring that no officer, employee, or member of the Grantee's governing body or of the Grantee's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.
4. PUBLIC INFORMATION — It will ensure that all information collected, assembled or maintained by the Grantee relative to a project assisted by this award will be available to the public during normal business hours in compliance with Texas Government Code, Chapter 552, unless otherwise expressly prohibited by law.
5. OPEN MEETINGS — If the Grantee is a governmental entity, it will comply with Texas Government Code, Chapter 551, which requires all regular, special or called meetings of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.
6. CHILD SUPPORT PAYMENTS — Under Section 231.006, Texas Family Code, relating to child support obligations, the Grantee and any other individual or business entity named in this agreement, contract or application is not ineligible to receive the specified agreement, loan, grant award or payment and acknowledges that this agreement may be terminated and payment withheld if this certification is inaccurate.

Attachment D

7. SUSPECTED CHILD ABUSE — It will comply with the Texas Family Code, Section 261.101, which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Grantee shall also ensure that all program personnel are properly trained and aware of this requirement.
8. NONDISCRIMINATION — It will comply with all State and Federal statutes relating to nondiscrimination, including the following:
 - ◆ The Civil Rights Act of 1964, as amended (42 U.S.C. 2000d *et seq.*)
 - ◆ Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)
 - ◆ The Americans with Disabilities Act of 1990 (42 U.S.C. 12101 *et seq.*)
 - ◆ The Age Discrimination Act of 1975 (42 U.S.C. 6101 *et seq.*)
9. DISPLACED PERSONS — It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions (42 U.S.C. §§ 4601 - 4655) which provides for fair and equitable treatment of persons displaced as a result of federal and federally-assisted programs.
10. POLITICAL ACTIVITY — It will comply with provisions of federal law which limit certain political activities of employees of a State or local unit of government whose principal employment is in connection with an activity financed in whole or in part by federal agreements. (5 U.S.C. § 1501 *et seq.*)
11. FAIR LABOR STANDARDS ACT — It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. §§ 201 - 219) and the Intergovernmental Personnel Act of 1970, as applicable.
12. EPA VIOLATING FACILITIES — It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed in the Environmental Protection Agency's (EPA's) list of Violating Facilities, and that it will notify TDA of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
13. FLOOD INSURANCE — It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act (42 U.S.C. § 4001). This section requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that had been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, agreement, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or agreement, or any other form of direct or indirect Federal assistance.
14. CONSERVATION — It will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. § 1271 *et seq.*) related to protecting components or potential components of the national wild and scenic river system.
15. HISTORIC PRESERVATION — It will comply with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), Executive Order 11593, and the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 *et seq.*) by (a) consulting with the Texas Historical Commission, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying TDA of the existence of any such properties, and by (b) complying with all requirements established by the Texas Historical Commission or TDA to avoid or mitigate adverse effects upon such properties.

Attachment D

16. ANIMAL WELFARE — It will comply with the Laboratory Animal Welfare Act of 1966 (Public Law 89-544, as amended, 7 U.S.C. § 2131 *et seq.*) pertaining to the care, handling and treatment of warm blooded animals held for research, teaching, or other activities supported by this award.
 17. HUMAN TEST SUBJECTS — It will comply with 45 CFR Part 46 regarding the protection of human subjects involved in research, development and related activities supported by this award.
 18. TAXES — It will comply with all State and Federal tax laws and is solely responsible for filing all required State and Federal tax forms. The Grantee also certifies that it is not delinquent in the payment of any franchise taxes owed the State of Texas.
 19. ELIGIBILITY; FINANCIAL PARTICIPATION — Under Texas Government Code, Section 2155.004, no person who received compensation for participating in preparing the specifications or request for proposals on which this agreement is based has any financial interest in this agreement. The Grantee certifies that the individual or business entity named in this agreement, contract or application is not ineligible to receive the specified agreement, loan, grant award or payment and acknowledges that this agreement may be terminated and payment withheld if this certification is inaccurate.
 20. COMPLIANCE WITH REQUIREMENTS — It will comply, and assure the compliance of all its sub grantees and contractors, with all applicable requirements imposed by federal and state laws, executive orders, regulations, policies, program requirements and other administrative requirements governing this program.
 21. WORKPLACE GUIDELINES — It will adopt and implement applicable provisions of the model HIV/AIDS workplace guidelines of the Texas Department of Health, as required by the Texas Health and Safety Code, Sec. 85.001 *et seq.*
 22. CONFLICT OF INTEREST — It will establish safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of, being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
 23. LOBBYING — No funds provided under this agreement has been or will be used to pay any person for influencing, attempting to influence, or communicating with a member of the legislative or executive branches of state government (which includes a member-elect, a candidate for, an officer, an officer-elect, or an employee of the legislature or legislative committee or any state agency, department, or office in the executive branch), a Member of Congress, an officer or employee of Congress or a federal agency, or an employee of a Member of Congress in connection with any legislation, administrative action, the awarding or making of any state or federal contract, agreement, or loan, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any state or federal contract, agreement, loan or cooperative agreement.
- Also, the Grantee will require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify accordingly.
24. EXECUTIVE HEAD — Under Section 669.003, Texas Government Code, the Grantee certifies that no person who, in the last four years, served as an executive of TDA or any other state agency was involved with or has any interest in the grant application or proposal or this agreement. If the Grantee employs or has used the services of a former executive head of TDA or any other state agency, then the Grantee will provide the following information to TDA: name of former executive; name of state agency; date of separation from the state agency; position with the Grantee; and date of employment with the Grantee.
 25. FELONY — Sections 2155.006 and 2261.053, Texas Government Code, prohibit TDA from awarding a contract to any person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or

Attachment D

any other disaster occurring after September 24, 2005. The Grantee certifies that the individual or business entity named in this agreement, contract or application is not ineligible to receive the specified agreement, loan, grant award or payment and acknowledges that the agreement may be terminated and payment withheld if this certification is inaccurate.

26. DRUG-FREE WORKPLACE — It will maintain a drug-free work environment and comply with applicable provisions of the Drug-Free Work Place Act of 1988 (Public Law 100-690, title V, § 5155, Nov. 18, 1988, 102 Stat. 4307) and 41 U.S.C. 8101 *et seq.*
27. AUDIT — If the Grantee currently expends combined federal funding of \$500,000 or more in a year, the Grantee will submit an annual single audit by an independent auditor made in accordance with the Single Audit Act Amendments of 1996 (31 U.S.C. 7501-7507) and revised OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

If the Grantee currently expends combined federal funding of less than \$500,000 in a year, the Grantee is exempt from the Single Audit Act and cannot charge audit costs to a TDA agreement. The Grantee understands, however, that TDA may require a limited scope audit as defined in OMB Circular A-133.

28. DEBARMENT — TDA is federally mandated to adhere to the directions provided in the President's Executive Order 13224, Executive Order on Terrorist Financing - Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism, effective 9/24/2001 and any subsequent changes made to it via cross-referencing respondents/vendors with the Federal General Services Administration's System for Award Management (SAM), <https://www.sam.gov>, which is inclusive of the United States Treasury's Office of Foreign Assets Control (OFAC) Specially Designated National (SDN) list.

The Grantee certifies that the Grantee and its principals are eligible to participate in this agreement and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and the Grantee is in compliance with the State of Texas statutes and rules relating to procurement and that Grantee is not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <https://www.sam.gov>.

Signature of Authorized Official

____/____/____
Date

Printed Name and Title of Authorized Official

Grantee Organization

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Other (see instructions) ▶	<input type="checkbox"/> Exempt payee
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of
U.S. person ▶

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7 ²

¹See Form 1099-MISC, Miscellaneous Income, and its instructions.

²However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
For this type of account:	Give name and EIN of:
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.consumer.gov/idtheft or 1-877-IDTHEFT(438-4338).

Visit the IRS website at www.irs.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

TEXAS APPLICATION FOR PAYEE IDENTIFICATION NUMBER

• Shaded areas for state agency use only • See instructions on back

For Comptroller's use only

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1. Is this a new account? YES Mail Code 000 Complete Sections I - V NO Enter Mail Code _____ Complete Sections I, II & V Agency number _____

SECTION I

2. **PAYEE IDENTIFICATION NUMBER (PIN)** - Indicate the type of number you are providing to be used for your PIN

1 - Federal Employer Identification Number (FEIN)
 2 - Social Security number (SSN)
 3 - Comptroller's assigned number

Enter the number indicated

3. Are you currently reporting any Texas tax to the Comptroller's office other than unemployment (e.g., sales tax, franchise tax)?
 YES NO If "YES," enter Texas Taxpayer Number _____

SECTION II

PAYEE INFORMATION (Please type or print)

4. Name of payee (Individual or business to be paid)

5. Mailing address where you want to receive payments

6. (Optional) _____

7. (Optional) _____

8. (Optional) _____

9. City _____ State _____ ZIP Code _____

10. Payee telephone number (Area code and number) (_____) _____ SIC code _____ Security type code (0, 1, 2) _____ Zone code _____

SECTION III

11. **OWNERSHIP CODES** - Check only on code by the appropriate ownership type that applies to you or your business.

I - Individual Recipient (not owning a business)
 E - State Employee: If checked, enter employing agency number _____
 S - Sole Ownership (Individual owning a business): If checked, enter the owner's name and Social Security number (SSN)
 Owner's name _____
 SSN 2 _____

P - Partnership: If checked, enter two partner's names and Social Security numbers (SSN). If a partner is a corporation, use the corporation's Federal Employer Identification Number (FEIN).
 Name _____
 SSN/FEIN _____
 Name _____
 SSN/FEIN _____

L - Texas Limited Partnership: If checked, enter the Texas File Number _____
 T - Texas Corporation: If checked, enter the Texas Charter Number _____
 A - Professional Association: If checked, enter the Texas Charter Number _____
 C - Professional Corporation: If checked, enter the Texas Charter Number _____
 O - Out-of-State Corporation
 G - Governmental Entity
 U - State agency / University
 F - Financial Institution
 R - Foreign (out of U.S.A.)

N - Other: If checked, explain. _____

SECTION IV

12. Payment Assignment? YES NO Note: A copy of the assignment agreement between payees must be attached.
 Assignee name _____
 Assignee PIN _____ Assignment date _____

SECTION V

13. Comments _____

14. **sign here** Authorized signature (Applicant or authorized agent) _____ Date _____
 Agency name _____ Prepared by _____ Phone (Area code and number) _____

15. _____

TEXAS APPLICATION FOR PAYEE IDENTIFICATION NUMBER



SUSAN COMBS • TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

Statewide Fiscal Services
Austin, Texas 78774-0100

WHO MUST SUBMIT THIS APPLICATION -

This application must be submitted by every person (sole owner, individual recipient, partnership, corporation or other organization) who intends to bill agencies of the state government for goods, services provided, refunds, public assistance, etc. The Payee Identification Number (PIN) will be required on all maintenance submitted by state agencies. The use of this number on all billings will reduce the time required to process billings to the State of Texas.

NOTE: *To expedite processing of this application, please return the completed application to the state agency with which you are conducting business. It is not necessary for the payee to sign or complete this form. The state agency representative may complete the form for the payee.*

FOR ASSISTANCE -

For assistance in completing this application, please call the State Comptroller's office at (800) 531-5441, ext. 3-3660, toll free nationwide. The Austin number is (512) 463-3660.

NOTICE TO STATE AGENCIES -

When this form is used to set up additional mail codes, Sections I, II and V must be completed. State agencies may refer to the Texas Identification Number System (TINS) Guide for additional information.

GENERAL INSTRUCTIONS -

- Please write only in white areas. (Shaded areas are for state agency use only.)
- Do not use dashes when entering Social Security, Federal Employer Identification or Comptroller's assigned numbers.
- Disclosure of your Social Security number is required. This disclosure requirement has been adopted under the Federal Privacy Act of 1974 (5 U.S.C.A. sec. 552a(note)(West 1977), the Tax Reform Act of 1976 (42 U.S.C.A. sec. 405(c)(2)(C) (West 1992), and TEX. GOVT. CODE ANN. sec. 403.055 (Vernon Supp. 1992). Your Social Security Number will be used to help the Comptroller of Public Accounts administer the state's tax laws and for other purposes. See Op Tex. Att'y Gen. No. H-1255(1978).

SPECIFIC INSTRUCTIONS -

SECTION I - PAYEE IDENTIFICATION NUMBER

Enter a nine-digit Federal Employer Identification Number (FEIN) issued by the Internal Revenue Service if the business is a partnership or corporation, etc. Enter a nine-digit Social Security number or the nine-digit Federal Employer Identification Number (FEIN) issued by the Internal Revenue Service if a sole owner. Enter the nine-digit Social Security Number if an individual recipient. The Comptroller's assigned number is a number issued by the Texas Comptroller's office for specialized usage. Please enter only ONE of these numbers and check the type of number entered. If known, enter the Texas Taxpayer Number in Item 3.

SECTION II - PAYEE INFORMATION

Items 4 through 8 - Enter the complete name and mailing address where you want payments to be received. Names of individuals must be entered first name first. Each line cannot exceed 50 characters including spaces. If the name is more than 50 characters, continue the name in Item 5 and begin the address in Item 6.

Item 9 - Enter the city, state and ZIP Code.

Item 10 - Enter payee telephone number.

SECTION III - OWNERSHIP CODES

Item 11 - Check the box next to the appropriate ownership code and enter additional information as requested. Please check only one box in this section. The Secretary of State's office may be contacted at (512) 463-5555 for information regarding Texas charter or file numbers.

SECTION IV - PAYMENT ASSIGNMENT

Item 12 - Use when one payee is assigning payment to another payee. When setting up an assignment payment, fill out this section completely and include the assignment agreement between the assignee and the assignor.

SECTION V - COMMENTS AND IDENTIFICATION

Item 13 - Enter any additional information that may be helpful in processing this application. Items 14 and 15 are for identification purposes. Always complete the identification section, including comments and authorized signature.

Under Ch. 559, Government Code, you are entitled to review, request and correct information we have on file about you, with limited exceptions in accordance with Ch. 552, Government Code. To request information for review or to request error correction, contact us at the address or toll-free number listed on this form.

For Comptroller's Use Only

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Direct Deposit Authorization

This form may be used by vendors, individual recipients or state employees to receive payments from the state of Texas by direct deposit or to change/cancel existing direct deposit information.

Transaction Type

SECTION 1	<input type="checkbox"/> New setup (Sections 2, 3, 5 and 6)	<input type="checkbox"/> Change account type (Sections 2, 3, 4, 5 and 6)
	<input type="checkbox"/> Change financial institution (Sections 2, 3, 4, 5 and 6)	<input type="checkbox"/> Cancellation (Sections 2 and 6 - Sections 7 and 8 for state agency use)
	<input type="checkbox"/> Change account number (Sections 2, 3, 4, 5 and 6)	

Payee Identification

SECTION 2	Payee type		<input type="checkbox"/> Texas Identification Number (TIN) <input type="checkbox"/> Individual Taxpayer Identification Number (ITIN)		Mail code (If not known, leave blank)
	<input type="checkbox"/> State employee <input checked="" type="checkbox"/> Vendor or other recipient		<input type="checkbox"/> Employer Identification Number (EIN) <input type="checkbox"/> Social Security Number (SSN)*		
	Payee name			Phone number	
Mailing address		City	State	ZIP code	

New Account Information (Setups and Changes) *(Completion by financial institution is recommended.)*

SECTION 3	Financial institution name		City	State	
	Routing transit number (9 digit/s)	Customer account number (maximum 17 characters)		Type of account	
	Financial representative name (optional)		Title (optional)		
	Financial representative signature (optional)		Phone number (optional)	Date (optional)	

Existing Account Information (Changes Only)

SEC 4	Routing transit number (9 digit/s)	Customer account number (maximum 17 characters)	Type of account
			<input type="checkbox"/> Checking <input type="checkbox"/> Savings

International Payments Verification *(required)*

SEC 5	Will these payments be forwarded to a financial institution outside the United States?..... <input type="checkbox"/> YES <input type="checkbox"/> NO		
	<i>If "YES," also complete the ACH (Direct Deposit) Payment Destination Confirmation (Form 74-227).</i>		

Authorization for Setup, Changes or Cancellation *(required)*

SECTION 6	I authorize the Texas Comptroller of Public Accounts to deposit my payments from the state of Texas to my financial institution electronically. I understand that the Texas Comptroller of Public Accounts will reverse any payments made to my account in error. I further understand that the Texas Comptroller of Public Accounts will comply at all times with the National Automated Clearing House Association's rules. <i>(For further information on these rules, please contact your financial institution.)</i>		
	sign here ▶	Authorized signature	Printed name

Cancellation by Agency *(for state agency use)*

SEC 7	Reason	Date

Authorized Signature *(for state agency use)*

SECTION 8	sign here ▶	Signature	Date
	Phone number		Agency number
	ext.		
	Agency name		
Comments			

Please return your completed form to:

Instructions for Direct Deposit Authorization

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. To request information for review or to request error correction, use the contact information on this form.

Section 1: Transaction Type

Select the appropriate transaction type(s).

Section 2: Payee Identification

Select payee type, provide the Texas Identification Number (TIN), Employer Identification Number (EIN) Social Security Number (SSN)* or Individual Taxpayer Identification Number (ITIN) and enter payee contact information.

***Federal Privacy Act Statement**

Disclosure of your Social Security number is required and authorized under law, for the purpose of tax administration and identification of any individual affected by applicable law, 42 U.S.C. sec. 405(c)(2)(C)(i); Texas Govt. Code Sections 403.011, 403.056, and 403.078. Release of information on this form in response to a public information request will be governed by the Public Information Act, Chapter 552, Government Code, and applicable federal law.

Section 3: New Account Information (Needed for setups and changes)

Completion by financial institution is recommended.

Important: Your direct deposit account information may be different from the account information printed on your checks. It is recommended that you contact your financial institution to confirm your direct deposit account information.

Prenote Test:

A prenote test will be sent to your financial institution for the account information provided. The prenote test is for a period of six banking days, and it is sent to your financial institution to verify your account information. If no further action is required by your financial institution, your direct deposit instructions will become effective when the six banking day prenote time frame has expired.

Section 4: Existing Account Information (Needed for changes to existing account information)

When requesting a change to your existing direct deposit account information, you must complete Section 4 with the existing account information for verification purposes. This measure will help the paying state agency verify accuracy of the requested change.

Any change to banking information begins a prenote test period. See explanation in Section 3, above.

Section 5: International Payments Verification

Check "YES" or "NO" to indicate if direct deposit payments to the account information designated in Section 3 of this form will be forwarded to a financial institution outside the United States. If "YES," also complete the ACH (Direct Deposit) Payment Destination Confirmation (Form 74-227).

Section 6: Authorization for Setup, Changes or Cancellation

Must be completed in its entirety, and no alterations to the authorization language will be accepted.

For State Agency Use

Section 7: Cancellation by Agency

Provide reason for cancellation request.

Section 8: Authorized Signature

For state agency use only.

**B. TCEQ Clean Water Act. Sec 319
Grant for the Justice Center update –
Nick Dornak.**

Texas Commission on Environmental Quality (TCEQ)
Clean Water Act (CWA) Section 319(h) Nonpoint Source (NPS) Grant Program

Fiscal Year (FY) 2015 CWA § 319(h) Grant Application Form

1. Title:	Plum Creek Watershed Protection Plan Implementation of Low Impact Development (LID) for the Caldwell County Judicial Center
2. Goals:	<ul style="list-style-type: none"> • Implement an effective educational program and install permanent educational features at the proposed LID project site to inform the public about the Plum Creek WPP and the role of LID green infrastructure for conserving water resources and improving water quality • Implement LID best management practices (BMPs) identified by the Plum Creek Watershed Protection Plan (WPP) for reducing pollutant loads from urban runoff contributing to the water quality impairment and concerns • Demonstrate a reduction in urban stormwater runoff and pollutant loads • Improved water quality in the stream
3. Tasks:	<ol style="list-style-type: none"> 1) Project Administration 2) Quality Assurance 3) Data collection and analysis 4) Development, Construction and Maintenance of Green infrastructure 5) LID Education 6) Final Report
4. Measures of Success:	<ul style="list-style-type: none"> • Outreach and education efforts result in at least 100 attendees for 2 site tours; 40 attendees for workshop on Green Infrastructure. • Pre- and post- workshop on Green Infrastructure knowledge/awareness evaluations show a 25% increase in stakeholder knowledge. • Develop and execute stormwater management monitoring plan – QAPP within 1 year; installation of stormwater samplers within 1 year. • Develop and complete project design, construction and maintenance plan for selected LID green infrastructure within 1 year. • Monitoring data collected onsite show pollutant removal accomplishes the annual per-acre reduction needed under the WPP for urban stormwater management. • Monitoring data collected onsite show the following reductions in treatment area stormwater runoff : rainwater harvesting (25%), bioretention (51%), porous concrete (65%), wet pond (0%). • Constructed green infrastructure is properly maintained
5. Water Body Type:	<input checked="" type="checkbox"/> Surface Water <input type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water/Groundwater Interactions
6. Counties:	Caldwell County
7. Segment ID Number:	Segment 1810

<p>8. Segment Water Quality Status on the 2012 Texas Integrated Report:</p>	<p>Segment 1810 01: <i>Parameter(s) of Impairment:</i> bacteria <i>Category:</i> 4b <i>Parameters(s) of Concern:</i> depressed dissolved oxygen, nitrate</p>
<p>9. Activities:</p>	
<p>a. Data Collection & Analysis:</p>	<p><input type="checkbox"/> Routine Monitoring <input checked="" type="checkbox"/> Storm Event Monitoring <input type="checkbox"/> Specialized Monitoring <input type="checkbox"/> Modeling <input checked="" type="checkbox"/> Data Analysis <input type="checkbox"/> Geospatial Analysis/Map Development <input checked="" type="checkbox"/> BMP Effectiveness Monitoring <input checked="" type="checkbox"/> Load Calculations <input type="checkbox"/> Other: Concisely describe the activity.</p>
<p>b. Planning:</p>	<p><input checked="" type="checkbox"/> Stakeholder Process <input type="checkbox"/> Watershed Characterization <input type="checkbox"/> WPP Development <input checked="" type="checkbox"/> Other: Adaptive management strategy for Plum Creek WPP</p>
<p>c. Implementation:</p>	<p><input checked="" type="checkbox"/> Implement BMPs of a WPP <input type="checkbox"/> Implement BMPs of a Total Maximum Daily Load (TMDL) Implementation Plan (I-Plan) <input checked="" type="checkbox"/> Implement Low Impact Development (LID) BMPs <input checked="" type="checkbox"/> Implement demonstration BMPs <input type="checkbox"/> Other: Concisely describe the activity.</p>
<p>d. Education:</p>	<p><input checked="" type="checkbox"/> Social Marketing <input checked="" type="checkbox"/> Technology Transfer <input checked="" type="checkbox"/> Other: Public outreach workshop and educational materials</p>
<p>10. Project Period:</p>	<p>Upon signature approval of both parties – November 15, 2018</p>

11. Organization:	Caldwell County
12. Project Leader:	Tom D. Bonn
13. Title:	County Judge
14. Federal ID No:	74-6001631
15. E-mail Address:	tom.bonn@co.caldwell.tx.us
16. Mailing Address:	110 South Main Street
17. City:	Lockhart
18. County:	Caldwell County
19. State:	TX
20. Zip Code:	78644
21. Telephone No:	512-398-1808
22. Fax No:	512-398-1828

23. Applicant Qualifications:

- Grants secured and managed by Caldwell County staff toward implementation of Plum Creek WPP ongoing or recently completed:
 - CAPCOG Regional Solid Waste Grants Program FY14-15 \$51,171
 - CAPCOG Regional Solid Waste Grants Program FY12-13 \$59,293
 - CAPCOG Regional Solid Waste Grants Program FY10-11 \$60,554
 - TDA County Hog Abatement Matching Program, Implementation of the Caldwell-Hays Feral Hog Action Plan FY13 \$85,162
 - TDA Hog Out County Grant Program FY12 \$5,000

- Caldwell County has been an active participant stakeholder on the Plum Creek Watershed Partnership (PCWP) Steering Committee since its inception in 2006 serving as a project funding partner in:
 - TSSWCB Coordinating Implementation of the Plum Creek WPP FY12-14 \$360,000
 - TSSWCB Coordinating Implementation of the Plum Creek WPP FY 15-17 \$360,000

- The Caldwell County Auditor's Office has extensive experience in managing grant funds and reporting. County staff will ensure compliance with appropriate state and federal requirements. Key project staff and participating project partners include the Caldwell County Auditor, Caldwell County Judge, Plum Creek Watershed Coordinator, GBRA Director of Water Quality Services, and GBRA Water Quality Technician.
- GBRA, a key project partner, has extensive experience, an excellent record of managing TCEQ grants and has developed a variety of reports and educational tools for youth and professionals related to this project and implementation of the Plum Creek WPP including: (1) Stormwater Management Training, an online training tool for municipal operations employees to encourage proper stormwater management that addresses stormwater control practices and includes information for entities that must satisfy municipal stormwater regulations, and (2) Don't Be Clueless About Water Quality Curriculum Supplement for grades 5-8.

24. Project Partners and Roles:

a. Project Partners (Organizations)	b. Roles & Responsibilities
TCEQ – NPS Program	Provide state oversight and management of all project activities and ensure coordination of activities with related projects and the Texas State Soil and Water Conservation Board (TSSWCB).
Caldwell County	Provide oversight and management of project activities at Caldwell County level; provide staff and equipment to carry out project area construction and maintenance tasks; ensure coordination of activities with project partners
Guadalupe Blanco River Authority	Develop project QAPP; oversee installation of stormwater monitoring system and train county staff; water quality sample collection and analysis
PCWP, City of Lockhart, Texas A&M AgriLife Extension	Assist County staff in: project plan development, stormwater monitoring component, City of Lockhart ordinances and requirements, education components of project and grant reporting requirements; develop and provide educational materials relating to the project, the Plum Creek WPP and LID; coordinate and provide Smart Growth Workshop; coordinate and conduct site tours
Contractor	Planning and Design (Caldwell County would develop and issue an RFQ and accept bids to fulfill this role; work to begin on or before January 1, 2016)
Contractor	Construct LID Green Infrastructure (CALDWELL COUNTY would develop and issue an RFQ and accept bids to fulfill this role; work to begin on or before April 1, 2016)
Contractor	Installation and setup of stormwater samplers (CALDWELL COUNTY would develop and issue an RFQ and accept bids to fulfill this role; it is anticipated that the company supplying samplers would also fill this role; work to begin on or before September 1, 2016)

<p>25. Implements a WPP or TMDL I-Plan :</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Document Title: Plum Creek Watershed Protection Plan found at plumcreek.tamu.edu/wpp</p> <p>Developing Organization: Texas A&M AgriLife Extension developed the Plum Creek WPP which was approved by the PCWP Steering Committee, TSSWCB, TCEQ and EPA</p> <p>State Agency Overseeing Plan: TSSWCB</p> <p>Year Finalized: First published: 2008; Last Update: 2014</p> <p>Measures to Implement: 2014 Update to the Plum Creek Watershed Protection Plan</p> <ul style="list-style-type: none"> o Urban Stormwater Management pp. 5-11 o Outreach and Education Strategy – Urban Outreach pp. 44-48 o Measures of Success – Adaptive Management pp. 83-84
<p>26. Addresses Groundwater Constituents of Concern: (See Appendix D of <u>Texas NPS Management Program</u>)</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Aquifer(s): List the aquifer(s) identified in Appendix D</p> <p>Constituents of Concern: List the Groundwater Constituents of Concern listed in Appendix D.</p>
<p>27. Implements the <u>Texas Coastal NPS Pollution Control Program: Boundary Map</u></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Measures to Implement: Identify concisely the locations in the document (such as the section, page number, and BMP number) that reference measures proposed to be implemented.</p> <p>Will the project address failing on-site sewage facilities (OSSFs) in the Coastal Zone?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

<p>28. Implements the <u>Texas NPS Management Program</u>:</p>	<p>Check the appropriate boxes correlating to the program Components, Objectives, and Milestones of the <u>Texas NPS Management Program</u>. The Components are described in Chapter 1. The Long- and Short-Term Objectives are in Chapter 2. The Milestones are found in Chapter 2 and Appendix E of the <u>Texas NPS Management Program</u>.</p> <p>Long-Term Objectives: 1<input checked="" type="checkbox"/> 2<input checked="" type="checkbox"/> 3<input checked="" type="checkbox"/> 4<input type="checkbox"/> 5<input type="checkbox"/> 6<input checked="" type="checkbox"/> 7<input checked="" type="checkbox"/> 8<input checked="" type="checkbox"/></p> <p>Short-Term Objectives:</p> <p>Data Collection and Assessment: A<input type="checkbox"/> B<input checked="" type="checkbox"/> C<input checked="" type="checkbox"/> D<input type="checkbox"/> E<input checked="" type="checkbox"/></p> <p>Implementation: A<input type="checkbox"/> B<input checked="" type="checkbox"/> C<input type="checkbox"/> D<input checked="" type="checkbox"/></p> <p>Education: A<input checked="" type="checkbox"/> B<input checked="" type="checkbox"/> C<input checked="" type="checkbox"/> D<input checked="" type="checkbox"/> E<input type="checkbox"/> F<input type="checkbox"/> G<input checked="" type="checkbox"/></p> <p>Components (Ch. 1): 2<input checked="" type="checkbox"/> 3<input checked="" type="checkbox"/> 4<input checked="" type="checkbox"/> 5<input checked="" type="checkbox"/> 6<input checked="" type="checkbox"/> 7<input type="checkbox"/> 8<input checked="" type="checkbox"/> 9<input type="checkbox"/></p> <p>Milestones:</p> <p>Priority Watershed Milestones (Ch. 2): Stakeholder Participation<input checked="" type="checkbox"/> Water Quality Monitoring<input checked="" type="checkbox"/> Modeling<input type="checkbox"/> Plan Development<input type="checkbox"/> Implementation<input checked="" type="checkbox"/></p> <p>NPS Program Milestones (Appendix E): <input checked="" type="checkbox"/></p> <p>Milestone/Measurement: Implement WPPs – WPP implementation projects</p> <p>Priority Waterbodies: Plum Creek Segment 1810_01</p>
<p>29. Project is in an area covered under a Municipal Separate Storm Sewer System (MS4) Permit:</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>MS4 Permit Holder: n/a</p> <p>Does the proposed project fund activities required under an MS4 Permit or the associated SWMP: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>

30. Water Body Information

Water bodies may include 1) stream, lake, or estuary segments and 2) major or minor aquifers.

Watershed or Aquifer Name	Segment ID	Hydrologic Unit Code (HUC) (10 or 12 Digit) only	Size
Plum Creek Watershed	1810	1210020304	389 sq. mi.

31. Problem/Need Statement:

According to the 2012 Texas Integrated Report, Plum Creek is impaired by elevated bacteria concentrations (category 4b) and exhibits concerns for depressed DO, habitat, nitrate, total phosphorus, and orthophosphorus. Plum Creek segment 1810_01, which receives runoff from the project area is impaired due to bacteria with concerns for dissolved oxygen grab and nitrate. Sources of pollutants identified in the Plum Creek WPP include urban stormwater runoff, pet waste, failing or inadequate on-site sewage facilities (septic systems), wastewater treatment facilities, livestock, wildlife, invasive species (feral hogs), and oil and gas production.

32. Project Goals:

- Implement an effective educational program and install permanent educational features at the proposed LID project site to inform the public about the Plum Creek WPP and the role of LID green infrastructure for conserving water resources and improving water quality.
- Implement LID BMPs identified by the Plum Creek WPP for reducing pollutant loads from urban runoff contributing to the water quality impairment and concerns: (1) Successfully collaborate with the GBRA, PCWP, City of Lockhart, Texas A&M AgriLife Extension and selected contractor(s) to develop an effective QAPP, project construction plan and stormwater monitoring plan, and (2) Ensure that LID green infrastructure is properly installed and maintained to effectively demonstrate short-term and long-term progress toward achieving water quality and restoration targets identified by the Plum Creek WPP for urban NPS pollution.
- Demonstrate a reduction in urban stormwater runoff and pollutant loads as evidenced by inflow and outflow data collected on the project site: Monitoring plan and QAPP should ensure that sufficient data is properly collected and analyzed to show significant trends.

Catchment (ac)	BMP	BMP Area (ac)	Stormwater Runoff (ac-ft/yr)			N Reduction (lb/yr)			P Reduction (lb/yr)			Sediment Reduction (tons/yr)		
			Tot. Vol.	Tot. Load	% Red.	Tot. Load	Tot. Red.	% Red.	Tot. Load	Tot. Red.	% Red.	Tot. Load	Tot. Red.	% Red.
.42	Rain water harvesting (10,000 gal)	n/a	1.15*	0.29	25%	17.1	8.6	50.2	4.7	3.3	70.0	5.1	4.7	91.5
4.6	Bioretention	0.230	10.9**	5.59	51.26	38.4	8.7	22.6	8.0	3.3	41.5	5.6	4.7	83.5
2.26	Porous Concrete	0.041	2.75	1.79	65.0	23.5	10.8	46.1	5.7	3.5	60.9	5.2	4.7	89.8
2.26	Wet pond	0.022	2.75	0	0%	23.5	9.5	40.5	5.7	3.4	60.0	5.2	4.7	89.6

- Improved water quality in the stream: Data collected from existing targeted and routine monitoring sites in the watershed indicate improvements in the parameter of impairment and parameters of concern.

33. General Project Description:

The educational component of this project will enhance the effectiveness of LID implementation by giving stakeholders the knowledge and tools to make informed choices when their actions may affect water quality in the watershed. This project will implement LID BMPs at the Caldwell County Judicial Center as an adaptive management strategy of the Plum Creek WPP for reducing urban NPS runoff and improving water quality in Plum Creek. BMPs include rainwater harvesting, bio-remediation (rain gardens, xeriscaping), porous concrete and a retention pond. Caldwell County will calculate load reductions in specific parameters of impairment and concern accomplished by the BMPs along with a suite of additional water quality parameters associated with urban runoff that can indicate or impact said parameters.

The Judicial Center and associated project BMPs will be highly visible to vehicles traveling along U.S. Hwy 183, which is the primary thoroughfare connecting Lockhart with Austin and IH 10. Pedestrian and bicyclist traffic along U.S. Hwy 183 in the City of Lockhart is also expected to increase substantially in the coming years with a new sidewalk project that has been developed to correspond with a highway widening project currently under construction. Both infrastructure projects include the area directly adjacent to the Judicial Center. The Judicial Center will receive tens of thousands of visitors annually and will serve as the primary office location for Caldwell County government employees. Educational signage will improve both visitor and employee awareness of LID and efforts to restore water quality in the Plum Creek watershed.

34. Additional Information:

a. *Project Environmental Data Operations*

Water quality and runoff volume will be collected at inflow and outflow locations specifically designed to determine the effectiveness of each project-funded BMP for achieving goals specified in this application and the Plum Creek WPP. A stormwater monitoring plan will be prepared for the project prior to any setup of stormwater monitoring system and LID green infrastructure construction.

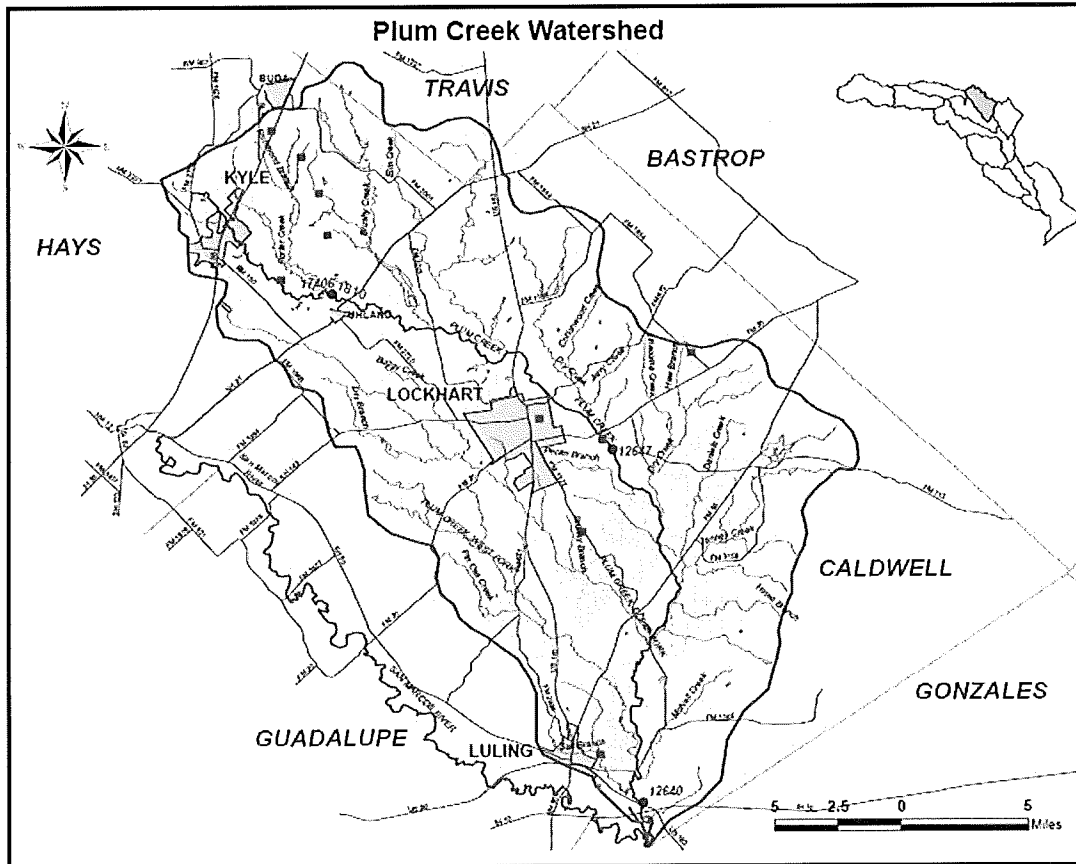
b. *Sustainability*

The multi-million dollar project to convert an empty retail establishment into the Caldwell County Judicial Center is nearing completion with grand opening on track for early 2015. This project has been a significant undertaking by the County as it will serve as a highly-visible centerpiece for judicial services in Caldwell County. By reducing impervious cover in the project area and implementing a variety of LID BMPs to reduce runoff, store rainwater and improve water quality, the green infrastructure proposed by this project will reduce pollutant loading in Plum Creek and conserve water resources. Further, the aesthetically designed green infrastructure provides low-maintenance landscaping and will help alleviate flooding in an adjacent residential neighborhood subject to frequent flooding due to high levels of runoff from the existing parking lot. The LID infrastructure funded by this project will be chosen carefully to ensure low maintenance and long-term sustainability. Permanent educational signage will be installed at the Judicial Center. Regular school field trips and municipal employee workshops will be planned to support long-term outreach activities designed to inform stakeholders and decision-makers about LID. The “all-purpose” room inside the Judicial Center will serve as an excellent meeting center.

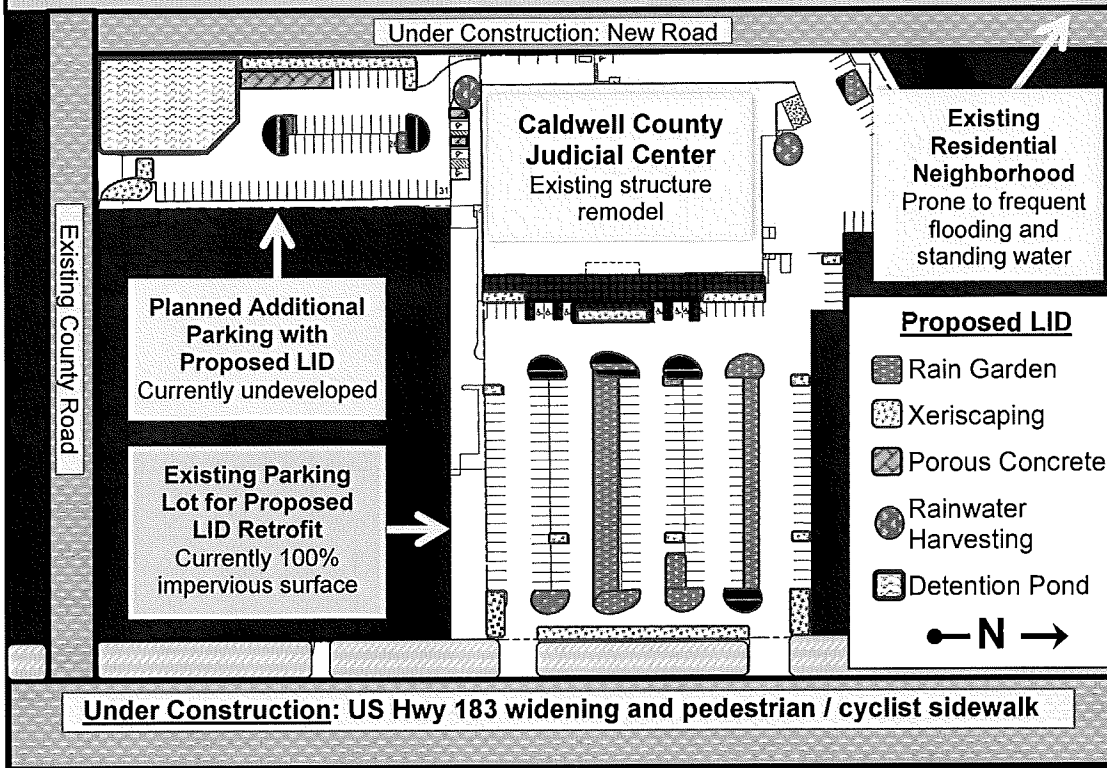
c. *Project Readiness*

Remodeling and road construction projects are currently underway with the Caldwell County Judicial Center which is set to open in January 2015. Conceptual drawings have been prepared by an engineer for the proposed LID retrofit in the existing parking lot as well as the proposed additional parking and retention pond in the southwest portion of the project area.

35. Project Map:



Implementing LID for Caldwell County Judicial Center: Conceptual Drawing



36. Tasks

Task 1:	Project Administration
Objective:	To effectively administer, coordinate, and monitor all work performed under this project including technical and financial supervision and preparation of status reports.
Subtask 1.1:	Project Oversight – Caldwell County will provide technical and fiscal oversight of the staff and/or subgrantee(s)/ subcontractor(s) to ensure Tasks and Deliverables are acceptable and completed as scheduled and within budget. With the TCEQ Project Manager’s authorization, Caldwell County may secure the services of subgrantee (s)/ subcontractor(s). Project oversight status will be provided to TCEQ with the Quarterly Progress Reports (QPRs).
Subtask 1.2:	QPRs – Caldwell County will submit QPRs to the TCEQ Project Manager by the 15th of the month following each state fiscal quarter for review by the TCEQ Project Manager and incorporation into EPA’s Grant Reporting and Tracking System (GRTS). A template for the QPR will be provided to Caldwell County by the TCEQ Project Manager.
Subtask 1.3:	Reimbursement Forms – Caldwell County will submit Reimbursement Forms to the TCEQ Contract Manager by the last day of the month following each state fiscal quarter. For the final quarter of the contract period, Reimbursement Forms are required on a monthly basis.
Subtask 1.4:	<p>Contract Communication – Caldwell County will participate in a post-award orientation meeting with TCEQ within 30 days of contract execution.</p> <p>Caldwell County will maintain regular telephone and/or e-mail communication with the TCEQ Project Manager regarding the status and progress of the project. This will include a call or meeting each state fiscal quarter following the submittal of the quarter’s QPR. Project Task status, financial status, and any other matters that require attention will be discussed during the call or meeting. The TCEQ Project Manager may request additional information from Caldwell County prior to the call or meeting. Caldwell County will submit meeting notes to the TCEQ Project Manager.</p> <p>Caldwell County will provide a Contract Closeout Strategy within the first quarter of the last year of the contract. The template for the Contract Closeout Strategy will be provided by the TCEQ Project Manager.</p> <p>Matters that must be communicated to the TCEQ Project Manager include, but are not limited to:</p> <ul style="list-style-type: none"> • Notification a minimum of 14 days before Caldwell County has scheduled public meetings or events, initiation of construction, or other major Task activities. • Notification within 48 hours regarding events or circumstances that may require changes to the budget, scope of work, or schedule of deliverables.
Subtask 1.5:	Coordination Meeting with EPA – Caldwell County will attend a project update and coordination meeting with EPA in Dallas upon request by TCEQ and EPA to share progress on goals, measures of success, challenges, and opportunities.
Subtask 1.6:	Annual Report Article – Caldwell County will provide an article for the <i>Nonpoint Source Annual Report</i> upon request by TCEQ. The article will include a brief summary of the project and describe the activities of the past fiscal year.
Deliverables:	<ul style="list-style-type: none"> • QPRs • Reimbursement Forms • Contract Communication Meeting Notes (Quarterly) • Contract Closeout Strategy • Notes from Coordination Meeting with EPA (upon request) • Annual Report Article

Task 2:	Quality Assurance
Objective:	To refine, document, and implement data quality objectives (DQOs) and quality assurance/control (QA/QC) activities that ensure data of known and acceptable quality are generated by this project.
Subtask 2.1:	QAPP Planning Meetings – Caldwell County will schedule a QAPP planning meeting with the TCEQ Project Manager, Quality Assurance staff, technical staff, and contractors, to implement a systematic planning process based on the elements in the TCEQ NPS QAPP Shell. The information developed during this meeting will be incorporated into a QAPP. The storage location of data records, and how data should be coded, will also be determined during these meetings. Caldwell County may conduct additional meetings to determine whether changes to an existing QAPP are needed.
Subtask 2.2:	<p>QAPP – Caldwell County will develop and submit to TCEQ a QAPP with project-specific DQOs and other components consistent with the following documents:</p> <ul style="list-style-type: none"> • <u>TCEQ NPS QAPP Shell(s)</u> • <u>EPA Requirements for QAPPs (QA/R5)</u> • <u>EPA Guidance for Geospatial Data QAPPs (QA/G-5G)</u> • <u>EPA QAPP Requirements for Secondary Data Research Projects</u> • <u>TCEQ Surface Water Quality Monitoring (SWQM) Procedures</u> <p>Caldwell County will develop the QAPP in consultation with the TCEQ Project Manager, Quality Assurance staff, and contractors. Caldwell County will submit the QAPP to the TCEQ 120 days or more prior to the scheduled initiation of environmental data operations. The QAPP must be signed/fully approved by TCEQ and, if necessary, EPA, before any environmental data operations begin.</p> <p>Activities covered under this QAPP:</p> <ul style="list-style-type: none"> • Data collection, analysis, and reporting <p>Tasks covered under this QAPP:</p> <ul style="list-style-type: none"> • Tasks 2, 3, and 6 <p>Tasks NOT covered under this QAPP:</p> <ul style="list-style-type: none"> • Tasks 1, 4, and 5
Subtask 2.3:	QAPP Annual Reviews and Revisions – Caldwell County will submit documentation certifying its annual review of QAPPs no less than 90 days prior to the QAPP anniversary date. Amendments approved since the initial QAPP approval or a subsequent certified annual review (if applicable) must be submitted along with the certification. If extensive changes to a QAPP are necessary, a full revision is required. Once TCEQ certifies the annual review or approves the full revision, the QAPP effective period is extended an additional year. No work described in a QAPP shall be conducted outside the effective period for the QAPP.
Subtask 2.4:	QAPP Amendments – Caldwell County will submit amendments when changes to QAPPs are necessary. Amendments should be submitted 90 days prior to the scheduled initiation of changes. A justification of changes, summary of changes, and detail of changes must be provided with the amendment. Caldwell County will ensure that changes conveyed within amendments are not implemented until the amendment is fully approved by TCEQ and, if necessary, EPA.
Deliverables:	<ul style="list-style-type: none"> • QAPP Planning Meeting Notes • Draft and Final QAPP • QAPP Annual Reviews and Revisions • Draft and Final QAPP Amendments

Task 3:	Data collection and analysis
Objective:	To collect and analyze data demonstrating the effectiveness of LID BMPs installed in this project in accordance with the approved QAPP.
Subtask 3.1:	<p>Data Collection – Caldwell County will demonstrate the effectiveness of LID BMPs constructed on the premises of the Caldwell County Judicial Center for reducing total and peak flows of stormwater as well as improving its quality in Plum Creek. The 4 LID BMPs that will be assessed in this study are permeable pavements, bio-retention areas, rainwater harvesting, and retention ponds. Each of these BMPs will have its own sampling criteria and the data collected will involve measurement of bacteria (<i>E. coli</i>), sediments and nutrient loading in urban runoff.</p> <p>Water volume and water quality samples will be collected from the 4 BMP sites. Bacteria (<i>E. coli</i>), conductivity, total N (TKN, NO₃-N, NO₂-N, NH₃-N), total P, pH, TSS and oil and grease will be the pollutants tested in this study.</p> <p>Field, laboratory, and other activities associated with data and information collection will be conducted in accordance with approved project plans.</p> <p>All laboratory analyses will be performed by a laboratory that is accredited by TCEQ and whose accreditation at the time the analyses are performed includes the matrices, methods, and parameters of analysis.</p> <p>Unless authorized by the TCEQ, monitoring projects that include <i>E. coli</i> sampling are required to have samples processed by an accredited laboratory within an 8 hour time-frame for regulatory samples and 24 hour time-frame for non-regulatory samples.</p>
Subtask 3.2:	<p>Data Submittals – Caldwell County will review, verify, and validate water quality monitoring data, and upload into TEST SWQMIS platform before it is submitted as final to the TCEQ.</p> <ul style="list-style-type: none"> • Caldwell County will submit a semi-annual report of water quality data that is consistent with TCEQ formatting requirements for upload into the Surface Water Quality Monitoring Information System (SWQMIS), including events file, results file, and Data Review Checklist.
Subtask 3.3:	<p>Data Collection and Analysis Report(s) – Caldwell County will analyze data and information collected in accordance with the QAPP and develop a report detailing activities conducted under this task. Caldwell County will submit all data reports, publications and presentations of information developed from this project for review and approval at least two weeks prior to the scheduled public release. Reports will detail data collected and explain any events or challenges to data collection and analysis. Load reductions for each BMP will be calculated as follows: [(flow in * conc. in) – (flow out * conc. out)]. Total load reduction and load reduction percentage for each BMP over the monitoring period will be provided.</p>
Deliverables:	<ul style="list-style-type: none"> • Data collection updates in Quarterly Progress Reports • Semi-annual data submittal reports • Draft and Final Data Collection and Analysis Report

Task : 4	Development, Construction and Maintenance of Green Infrastructure
Objective:	To design and construct Green Infrastructure for urban nonpoint source pollution load reductions and to adopt operating and maintenance practices to assure continuing performance over the design life of the installed systems.

Subtask: 4.1	Caldwell County will provide for design, construction and maintenance of a rainwater harvesting system that would collect rainwater off of the roof (55,000 sq. ft.) of the Caldwell County Judicial Center; the system would provide storage for at least 10,000 gallons of rainwater for use in landscape watering and maintenance of the Green Infrastructure on the site; supported by signage and printed literature describing the rainwater harvesting system for use at workshops and other outreach events held at the Caldwell County Judicial Center.
Subtask: 4.2	Caldwell County will provide for design, construction and maintenance of LID BMPs: porous concrete for at least 10 parking spaces covering at least 1,800 square feet with underdrain sized to carry flow for 10-year rainfall event, rain gardens covering at least 8,000 square feet with a total ponding capacity of 6 inches and storage capacity in porous media of 1.2 feet (3 ft. depth * 0.4 porosity) before bypass, and retention pond covering at least 1,000 square feet with 6 feet of total ponding capacity before bypass; BMPs will be supported by signage and printed literature for use at workshops and outreach events held at the Caldwell County Judicial Center
Subtask: 4.3	Caldwell County will provide for design, construction and maintenance of xeriscaping including native plants and grasses, promoting water conservation, proper fertilizer use and drought tolerance covering at least 2,000 square feet; demonstration will be supported by signage and printed literature for use at workshops and other outreach events held at the Caldwell County Judicial Center
Deliverables:	<ul style="list-style-type: none"> • Design subcontract (s) • Construction subcontract(s) • Final design report for all BMPs – the rainwater harvesting system, LID BMPs, xeriscape, and retention pond (to include design documents and report explaining how load reduction estimates were calculated) • Photo-documentation of the installation of all BMPs • As-built construction documents for all BMPs • Final design documents for LID BMPs and xeriscape • Written and adopted operation and maintenance procedures for all BMPs

Task 5:	LID Education
Objective:	Develop NPS resources to educate individuals about the Plum Creek watershed, LID, the impacts of individual actions, and how they can reduce their impacts, providing educational materials to TCEQ two weeks in advance of presentation or submission for publication
Subtask 5.1:	Caldwell County will develop a tri-fold brochure about the project detailing individual LID components implemented at the Caldwell County Judicial Center
Subtask 5.2:	Caldwell County will develop permanent signage that provide information about LID components implemented at the Caldwell County Judicial Center
Subtask 5.3:	Caldwell County will organize and conduct one workshop on Green Infrastructure, including stormwater controls, aimed at municipal officials and employees, landowners, and developers. Pre- and post-workshop knowledge evaluations will be administered to assess the education elevation of stakeholder knowledge of Green Infrastructure.
Subtask 5.3	Caldwell County will organize and conduct 2 site tours for schools (1) and municipal officials (1) in the watershed and surrounding area.

Deliverables:	<ul style="list-style-type: none"> • Tri-fold brochures (500) • Permanent signage (20 - 5” x 8” plastic signs for native plant ID, 5 – 1’ x 1’ engraved metal signs for each LID component, 1 – framed poster to be displayed in lobby) • Documentation for one workshop (year three) on Green Infrastructure , including design and results of pre- and post- workshop knowledge/awareness evaluations; announcements; agenda; attendee list; and presentation materials • Site tours for schools and municipal officials (2)
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Task #6:	Final Report
Objective:	Caldwell County will produce a Final Report that summarizes all activities completed and conclusions reached during the project. The report must describe project activities, and identify and discuss the extent to which project goals and purposes have been achieved, and the amount of funds actually spent on the project. The report should emphasize successes, failures, lessons learned, and should include specific water quality data demonstrating water quality improvements if applicable. The Final Report must summarize all the Task Reports in either the text or as appendixes.
Subtask #6.1:	<p>Draft Final Report – At least 30 days prior to submitting the Final Report, Caldwell County will provide an editable version of a Draft Final Report summarizing all project activities, findings, and the contents of all previous deliverables, referencing and/or attaching them as web links or appendixes. This comprehensive, technical report will provide analysis of all activities and deliverables under this scope of work. The report should be structured per the following outline:</p> <ul style="list-style-type: none"> • Title • Table of Contents • Executive Summary • Introduction • Project Significance and Background • Methods • Results and Observations • Discussion • Summary • References • Appendixes
Subtask #6.2:	Final Report – Caldwell County will revise the Draft Final Report to address comments provided by the TCEQ Project Manager and the EPA. Two weeks before the expiration of the contract, Caldwell County will submit the Final Report to the TCEQ Project Manager, who will subsequently submit it to EPA.
Deliverables:	<ul style="list-style-type: none"> • Draft Final Report • Address TCEQ/EPA comments • Final Report

37. Measures of Success:

- Outreach and education efforts result in at least 100 attendees for 2 site tours; 40 attendees for workshop on Green Infrastructure.
- Pre- and post- workshop on Green Infrastructure knowledge/awareness evaluations show a 25% increase in stakeholder knowledge about the Plum Creek watershed and how to reduce NPS pollution as a result of the project.
- Develop and execute stormwater management monitoring plan – GBRA will develop and submit a QAPP within 1 year; purchase and installation of stormwater samplers including modem to notify County staff when samples are collected for a qualifying event within 1 year.
- Develop and complete project design, construction and maintenance plan for selected LID green infrastructure within 1 year.
- Monitoring data collected onsite show pollutant removal accomplishes the per-acre reduction needed under the WPP for urban stormwater management. {Segment 1810_01 with a total urbanized area of 3,575 Acres: *E. coli*¹ (2.5E+11), total N² (2.2E-3), total P (n/a)}
- Monitoring data collected onsite show the following reduction in project area stormwater runoff for their particular catchment area: rainwater harvesting (25%), bioretention (51%), porous concrete (65%), wet pond (0%)
- Constructed green infrastructure is properly maintained to ensure long-term project sustainability and continued effectiveness for achieving Plum Creek WPP goals.

[¹*E. coli* reduction in cfu/acre/year; ²Nitrogen reduction in kg/acre/year]

38. Estimated Load Reductions and Method(s) (if applicable):

The total project area to be studied is 4.6 acres which includes 3.60 acres of impervious surface (asphalt roof = 1.26 acres, 100% paved lot = 2.34 acres) and 1 acre of currently undeveloped area to be converted into an additional parking lot. Previous plans to pave the entire additional parking lot would have resulted in the entire 4.6 acre project area to be covered with impervious surface. Based on the annual rainfall rate for Lockhart, TX of 36.65 inches and considering a runoff coefficient of 0.8, the untreated project area would be expected to have an annual stormwater runoff volume of 11.24 acre-feet. The proposed LID BMPs are expected to reduce project area stormwater runoff volume by 7.67 acre-feet per year or 68.2%. The table below uses STEPL 4.1 to estimate total load and load reduction including Total N, Total P and Sediment for each Project area LID BMP. *E. coli* load reductions will be calculated and reported for each BMP in monitoring reports. The preliminary goal is to reduce *E. coli* concentrations in the project area outflow by 50%.

Stormwater runoff calculations based on: Jaber F.H. 2014. Upper Trinity Watershed Low Impact Development Infrastructure for Stormwater Management – Final Report. Submitted to TCEQ on April 2014. Texas A&M AgriLife: Dallas, TX.

Catchment (ac)	BMP	BMP Area (ac)	Stormwater Runoff (ac-ft/yr)			N Reduction (lb/yr)			P Reduction (lb/yr)			Sediment Reduction (tons/yr)		
			Tot. Vol.	Tot. Load	% Red.	Tot. Load	Tot. Red.	% Red.	Tot. Load	Tot. Red.	% Red.	Tot. Load	Tot. Red.	% Red.
.42	Rain water harvesting (10,000 gal)	n/a	1.15*	0.29	25.0	17.1	8.6	50.2	4.7	3.3	70.0	5.1	4.7	91.5
4.6	Bioretention	0.230	10.9**	5.59	51.26	38.4	8.7	22.6	8.0	3.3	41.5	5.6	4.7	83.5
2.26	Porous Concrete	0.041	2.75	1.79	65.0	23.5	10.8	46.1	5.7	3.5	60.9	5.2	4.7	89.8
2.26	Wet pond	0.022	2.75	0	0%	23.5	9.5	40.5	5.7	3.4	60.0	5.2	4.7	89.6

*Assuming a 0.9 roof runoff coefficient

**Assuming a 0.8 runoff coefficient for parking lot

39. Estimate Timeline for Project Activities:

Task/S ub-task	Description	FY 15 Q1	FY 15 Q2	FY 15 Q3	FY 15 Q4	FY 16 Q1	FY 16 Q2	FY 16 Q3	FY 16 Q4	FY 17 Q1	FY 17 Q2	FY 17 Q3	FY 17 Q4
1	Project Administration	X	X	X	X	X	X	X	X	X	X	X	X
	QPRs	X	X	X	X	X	X	X	X	X	X	X	X
	Reimbursement Forms	X	X	X	X	X	X	X	X	X	X	X	X
	Contract Communication Meeting Notes	X	X	X	X	X	X	X	X	X	X	X	X
	Contract Closeout Strategy	X	X	X	X								
	Notes from Coordination Meeting with EPA	X	X	X	X	X	X	X	X	X	X	X	X
	Annual Report Article				X				X			X	X
2	Quality Assurance	X	X	X	X	X	X			X	X		
	QAPP Planning Meeting Notes	X	X	X	X								
	Draft and Final QAPP			X	X								
	QAPP Annual Reviews and Revisions					X	X			X	X		
	Draft and Final QAPP Amendments					X	X			X	X		
3	Data Collection and Analysis					X	X	X	X	X	X	X	X
	Data collection updates					X	X	X	X	X	X	X	X
	Data submittal reports					X	X	X	X	X	X	X	X
	Draft and Final Data Collection and Analysis Report											X	X
4	Development, Construction and Maintenance of Green Infrastructure	X	X	X	X	X	X	X	X	X	X	X	X
	Design subcontract (s)	X	X	X	X								
	Construction subcontract(s)	X	X	X	X								
	Final design report for all BMPs			X	X								
	Photo-documentation of the installation of all BMPs				X	X							
	As-built construction documents for all BMPs				X	X							

	Final design documents for LID BMPs and xeriscape				X	X							
	Written and adopted operation and maintenance procedures for all BMPs				X	X	X	X	X	X	X	X	X
5	Low-impact Development Education			X	X	X	X	X	X	X	X	X	X
	Tri-fold brochures								X				
	Permanent signage						X						
	Documentation for one workshop on Green Infrastructure												X
	Site tours for schools and municipal officials			X	X	X	X	X	X	X	X	X	X
6	Final Report										X	X	X

40. Budget Summary

Please revise this and all budget tables as needed to reconcile with the changes required in Table 42.

Category	TCEQ Reimbursable Portion (Federal)	GRANTEE Match Portion (Non-Federal)	Total
a. Personnel	\$0	\$27,24,153	\$27,24,153
b. Fringe Benefits	\$0	\$10,970,9,758	\$10,970,9,758
c. Travel	\$1,663	\$0	\$1,663
d. Supplies	\$54,648	\$0	\$54,648
e. Equipment	\$0	\$0	\$0
f. Contractual	\$140,503,136,508	\$7,200,4,789	\$147,703,141,297
g. Construction	\$0	\$70,202,74,197 85,326	\$70,202,74,197 85,326
h. Other	\$5,000	\$16,000	\$21,000
i. Subtotal: Total Direct Costs (sum a-h)	\$201,814,197,819	\$131,525,128,897	\$333,339,326,716
j. Indirect Costs	\$25,022,24,423	\$19,729,334 8,205	\$44,751,43,757 32,628
k. Other In-kind/ Third Party		\$0	\$0
l. Total Project Costs (sum i, j, & k)	\$226,836,222,2421	\$151,254,148,231,161	\$378,090,370,473,02

41. TCEQ Reimbursable Project Costs:
(Federal portion that must not exceed 60% of overall project costs)

Please revise this and all budget tables as needed to reconcile with the changes required in Table 42.

Category	Total Amount	Justification (itemized expenses)
Personnel	\$ 0	
Fringe Benefits	\$ 0	
Travel	\$ 1,663	Travel for onsite construction consultation by Texas A&M AgriLife Extension LID Specialist stationed in Dallas, TX: mileage at \$0.575 per mile (\$1,035), meals and lodging 4 trips at \$130 per trip (\$628)
Supplies	\$ 54,648	Stormwater samplers and associated supplies (\$54,648); printing and permanent signage (\$4,000)
Equipment	\$ 0	
Contractual	\$149,503 136,508	60% of 10,000 gal. RWH System @ \$2.50 / gal. = \$25,000*0.60 (\$15,000), Stormwater Samper Installation quote provided by CC Lynch and Associates (\$11,000), Water quality monitoring and data analysis for 10 sampling events for identified parameters, quote provided by GBRA (\$15,607), 60% of 1,800 sq. ft. Porous Concrete @ \$20 / sq. ft. = \$36,000*0.60 (\$21,600), 60% of 10,000 sq. ft. Bio-retention @ \$10 / sq. ft. = \$100,000*0.60 (\$60,000), 74.88 57.59% of Wet Retention Pond = \$23,098* 0.7488 5759 (\$17,296)13,301
Construction	\$ 0	
Other	\$ 5,000	Cost of 1 workshop on Green Infrastructure (\$1,000), publication costs and permanent signage (\$4,000)
Indirect	\$ 25,022 24,423	15% of Direct Costs = 0.15 * (\$1,663 + \$54,648 + \$96,943)101,508 + \$5,000) = \$28,988 ⁱ
Total	\$ 226,836)222,242 ⁱ	

42. Matching Project Costs Provided by Caldwell County:
 (Non-Federal portion that must reflect a minimum of 40% of overall project costs)

Category	Total Amount	Justification (itemized expenses)
Personnel	\$ 2724,153	Caldwell Co. Auditor @ .016*3yr FTE (\$3,000) Caldwell Co. Asst. Auditor @ .030*3yr FTE (\$6,000) Caldwell Co. Bldg. Maintenance @ .110*3yr FTE (\$8,708) GBRA Director of WQ Services @ .023*3yr FTE (\$8,484) GBRA WQ Technician @ .007*3yr FTE (\$961)
Fringe Benefits	\$ 10,9709,758	Health Insurance, Retirement and Payroll Taxes (40.4% of labor)
Travel	\$ 0	
Supplies	\$ 0	
Equipment	\$ 0	
Contractual	\$ 7,2004,789	LID project management contract with Caldwell County Environmental Programs Administrator
Construction	\$ 70,20274,197 85,256	40% of 10,000 gal. RWH System @ \$2.50 / gal. = \$25,000*0.40 (\$10,000), 40% of 1,800 sq. ft. Porous Concrete @ \$20 / sq. ft. = \$36,000*0.40 (\$14,400), 40% of 10,000 sq. ft. Bio-retention @ \$10 / sq. ft. = \$100,000*0.40 (\$40,000), 25.12% of Wet retention pond = \$23,098*0.2512 (\$5,802) The above costs need to be revised to reconcile with the new Total Amount to the left.
Other	\$ 16,000	Development of educational materials and 2 site tours (\$5,000), LID system maintenance costs (\$10,000), printing and postage (\$1,000)
Indirect	\$ 19,729334 8,205	15% of Modified Total Direct Costs = 0.15 * (\$2724,153 + \$10,9709,758 + \$7,2004,789 + \$70,20274,197 + \$16,000) = \$21,01319,334 8,205
In-kind	\$ 0	
Total	\$ 151,254148,23116 1	Project partner time for administration, QAPP development, County staff training, oversight of sampler installation and sample collection; construction cost

The suggested revisions above (1) reduce the Indirect amount by excluding Construction costs from the basis (MTDC), and (2) increase the Construction costs by an equal amount since doing so will not require further adjustment of the indirect rate. **Unfortunately, changing any of the construction costs as currently justified in this table will also change costs in Table 41, TCEQ Reimbursable Project Costs, because the itemized Construction costs are all split on a percentage basis between Reimbursable and Match. You may wish to change these percentages -as a simple way to reconcile the budget with these changes.**

Budget by Task:

Please revise this and all budget tables as needed to reconcile with the changes required in Table 42.

Task #	Title	TCEQ Reimbursable Portion (Federal)	GRANTEE Match Portion (Non-Federal)	Total
1	Project Administration	\$0	\$19,665 12,749	\$19,665 12,749
2	Quality Assurance	\$0	\$14,423	\$14,423
3	Data Collection and Analysis	\$93,443	\$1,634	\$95,077
4	Development, Construction and Maintenance of Green Infrastructure	\$127,643 123,049	\$108,894 110,887	\$236,537 232,023
5	LID Education	\$5,750	\$5,000 6,900	\$10,750 12,650
6	Final Report	\$0	\$1,638	\$1,638
	Total	\$226,836 222,242	\$151,254 148,293	\$378,090 370,473

43. Total Budget By Year:

Please revise this and all budget tables as needed to reconcile with the changes required in Table 42.

Category	Year 1	Year 2	Year 3	Total
Personnel	\$10,145	\$8,523	\$8,485	\$27,153
Fringe Benefits	\$4,098	\$3,443	\$3,428	\$10,970
Travel	\$1,247	\$416	\$0	\$1,663
Supplies	\$54,648	\$0	\$0	\$54,648
Equipment	\$0	\$0	\$0	\$0
Contractual	\$127,296	\$10,203	\$10,204	\$147,703
Construction	\$70,202 74,197 85,326	\$0	\$0	\$70,202 74,197 85,326
Other	\$334	\$15,333	\$5,333	\$21,000
Indirect Costs	\$34,946	\$5,688	\$4,188	\$44,751
Other In-kind/ Third Party	\$0	\$0	\$0	\$0
Total	\$302,915 295,300	\$43,606	\$31,568	\$378,090 370,473

44. Applicant Signature:

	Caldwell County Judge	30/07/2014
Tom D. Bonn	Title	Date

2015.03.09.08 Discussion/Action to
accept early voting and voting
locations for the May 9th, 2015
elections. Cost: None.
Speaker: Judge
Schawe/Pamela Ohlendorf.
Backup 1.

Pamela Ohlendorf
(Name of Early Voting Clerk)
(Nombre del Secretario de la Votación Adelantada)
1403-C Blackjack St.
(Address) (Dirección)
Lockhart, Texas 78644
(City) (Ciudad) (Zip Code) (Zona Postal)

Applications for ballots by mail must be received no later than the close of business on:

(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse para el fin de las horas de
negocio el:)

April 30, 2015.
(date) (fecha)

CALDWELL COUNTY EARLY VOTING

CONDADO DE CALDWELL VOTO ANTICIPADO

MAY 9, 2015 ELECTION

9 DE MAYO DE 2015 ELECCIÓN

MAIN LOCATION

UBICACIÓN PRINCIPAL

SCOTT ANNEX BLDG.

1403 BLACKJACK ST.

LOCKHART, TX 78644

APRIL 27, 2015 27 Abril, 2015	MONDAY LUNES	8:00 A.M. – 5:00 P.M.
APRIL 28, 2015 28 Abril, 2015	TUESDAY MARTES	8:00 A.M. – 5:00P.M.
APRIL 29, 2015 29 Abril, 2015	WEDNESDAY MIÉRCOLES	8:00 A.M. – 5:00 P.M.
APRIL 30, 2015 30 Abril, 2015	THURSDAY JUEVES	8:00 A.M. – 5:00 P.M.
MAY 1, 2015 1 Mayo, 2015	FRIDAY VIERNES	8:00 A.M. – 5:00 P.M.
MAY 2, 2015 2 Mayo, 2015	SATURDAY SÁBADO	7:00 A.M. – 7:00 P.M.
MAY 3, 2015 3 Mayo, 2015	SUNDAY DOMINGO	10:00 A.M. – 3:00 P.M.
MAY 4, 2015 4 MAYO, 2015	MONDAY LUNES	7:00 A.M. – 7:00 P.M.
MAY 5, 2015 5 Mayo, 2015	TUESDAY MARTES	7:00 A.M. – 7:00 P.M.

between the hours of 8:00a.m. and 5p.m. beginning on March 10, 2015 (date)

(entre las 8:00 de la mañana y las 5 de la tarde empezando el 10, marzo 2015 (fecha)

and ending on April 30, 2015. (date)

(y terminando el 30, abril, 2015)(fecha)

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

NOTICE OF LOCAL ELECTIONS

(For Governor-ordered or County-ordered measure elections)

(ANUNCIO DE ELECCIONES LOCALES)

(Para órdenes de gobernador u anuncio de condado sobre elecciones medidas)

An election is hereby ordered to be held on MAY 9, 2015 for the purpose of:

(Por la presente se ordena que se llevará a cabo una elección el 9 de mayo, 2015 con el propósito de:)

Tax increase for Emergency Service District 1, the creation of Emergency Service District 3 & 4 and City Of Lockhart At Large.

(Aumento de Impuestos para Servicio de Emergencia de Distrito 1, la creación de servicios de emergencia Distrito 3 & 4 y la Ciudad de Lockhart en general.)

Early voting by personal appearance will be conducted each weekday at

(La votación adelantada en persona se llevará a cabo de lunes a viernes en)

SCOTT ANNEX BLDG. 1403 BLACKJACK ST., LOCKHART, TX 78644

(LOCATION) (sitio)

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votarán en ausencia por correo deberán enviarse a:)

between the hours of 8 a.m. and 5 p.m. beginning on March 10, 2015

(Date)

(Entre las horas de 8 a.m. y 5 p.m. a partir del 10 de marzo, 2015)

(fecha)

and ending on April 30, 2015 (Y termina el 30 de abril del 2015)

(date)

(fecha)

Pamela Ohlendorf

(Name of Early Voting Clerk)

(Nombre del Secretario(a) de la Votación Adelantada)

1403-C Blackjack St.

(Address) (Dirección)

Lockhart, TX 78644

(City)(Ciudad) Zip Code (Zona Postal)

Applications for ballots by mail must be received no later than the close of business on

(Las solicitudes para boletas que se votarán en ausencia por correo deberán recibirse para el fin de las horas de negocio el)

April 30, 2015.

(date) (fecha)

Issued

Issued this the 27 day of February 2015.

(Publicado el día 27 de 2015 Febrero, 20 15.)

Signature of County Judge
Firma del Juez del Condado

County Commissioner
Comisionado del Condado

County Commissioner
Comisionado del Condado

County Commissioner
Comisionado del Condado

County Commissioner
Comisionado del Condado

County Commissioner
Comisionado del Condado

**CALDWELL COUNTY
MAY 9, 2015
LOCAL ELECTIONS**

ELECTION DAY POLLS
POLLS OPEN 7 AM – 7 PM

● **CITY DIST. 4 FIRST LOCKHART BAPTIST CHURCH HALL**

315 W PRAIRIE LEA
LOCKHART, TX 78644

Consolidate

100, 101, 111 & 408

● **PCT 104 VFW POST 8927 HALL**

7007 S. US HWY 183
LOCKHART, TX 78644

Consolidate

102, 203 & 206

● **PCT 301 THREE RIVERS COMMUNITY CHURCH**

103 MAIN ST
MARTINDALE, TX 78655

Consolidate

302 & 305

- PCT 303 TRINITY UNITED ANNEX CHURCH
13700 CAMINO REAL
NIEDERWALD, TX 78640

Consolidate
118 & 306
HAYS CO.

- CITY DIST. 1 ST MARK'S METHODIST CHURCH HALL
602 E LIVE OAK ST
LOCKHART, TX 78644

Consolidate
105, 109, 110, 401 & 407

- CITY DIST. 2 ST MARY'S CATHOLIC CHURCH HALL
205 W PECAN
LOCKHART, TX 78644

Consolidate
108 & 402

- CITY DIST. 3 CITY HALL-GLOSSERMAN ROOM
308 W. SAN ANTONIO ST.
LOCKHART, TX 78644

Consolidate
103, 400 & 412

●PCT 404 LYTTON SPRINGS CHISHOLM FIRE AND RESCUE

9839 FM 1854

DALE, TX 78616

Consolidate

405 & 409

Judge Ken Schawe VOTE: _____

Commissioner Alfredo Munoz Pct. 1 VOTE: _____

Commissioner Eddy Moses Pct. 2 VOTE: _____

Commissioner Neto Madrigal Pct. 3 VOTE: _____

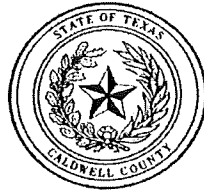
Commissioner Joe Roland Pct. 4 VOTE: _____

2015.03.09.09 Discussion/Action to approve the reappointment of Commissioner Madrigal to the CARTS Board for a two year term beginning March 2015 through March 2017. Cost: None. **Speaker: Judge Schawe. Backup 1.**

Tom D. Bonn
County Judge
512 398-1808

Lori Rangel-Pompa
County Treasurer
512 398-1800

Larry Roberson
County Auditor
512 398-1801



Caldwell County Courthouse
110 South Main Street
Lockhart, TX 78644
Fax: 512 398-1828

Alfredo R. Muñoz
Commissioner Precinct 1

Fred Buchholtz
Commissioner Precinct 2

Neto Madrigal
Commissioner Precinct 3

Joe I. Roland
Commissioner Precinct 4

March 11, 2013

David Marsh, Executive Director
Capital Area Rural Transportation Systems
Post Office Box 6050
Austin, TX 78702

Dear Mr. Marsh:

Please be advised that in a regular meeting of the Caldwell County Commissioners Court of March 11, 2013 the Court appointed Commissioner Neto Madrigal to serve on the CARTS Board of Directors as representative for Caldwell County.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom D. Bonn", is written over the typed name and title.

Tom D. Bonn
County Judge

TDB/mc
cc: Neto Madrigal, County Commissioner



CAPITAL AREA RURAL TRANSPORTATION SYSTEM
2010 East Sixth Street, Austin, Texas 78702 / P.O. Box 6050, 78762
512.481.1011 / Fax 512.478.1110 / everyone@ridecarts.com

February 20, 2015

Honorable Ken Schawe
County Judge
Caldwell County
110 S Main St, Rm 201
Lockhart TX 78644

RE: Biennial Appointment to the CARTS Board of Directors

Dear Judge Schawe:

CARTS is a Rural-Urban Transit District governed by a Board of Directors made up of one member appointed from each of the nine County Commissioners Courts in its District, and one representative from the San Marcos urbanized area. It is now time to solicit the Court's consideration of an appointment to represent Caldwell County on the CARTS Board of Directors.

The appointment is for a two-year term beginning in March 2015. The next scheduled meeting of the CARTS Board is March 26, 2015. If we did not give you enough time to slate this item for action and make a determination before that time the current appointment will hold over until the appointment is made. We apologize for the late notice.

Currently, Caldwell County is represented by Commissioner Madrigal, and we would welcome his reappointment if the Court so wishes.

A return letter from your office affirming the appointment and the date of the Court's action naming the selected member to the CARTS Board is all that is required to make the appointment official.

Thank you for the continued assistance in helping CARTS best serve the public through this appointment process, and the collective regional governance that it imparts.

If you need further information or action from CARTS on this subject, please contact me either by phone at 512-505-5678 or by e-mail at Dave@RideCARTS.com.

Sincerely,

David Marsh
General Manager

cc: Commissioner Neto Madrigal

2015.03.09.10 Public Hearing to discuss the approval or disapproval of the preliminary plat application for 130 Environmental Park located north of FM 1185 between U.S. 183 and Hommanville Trail. Possible action may follow.

2015.03.09.11 Discussion/Action to approve or disapprove the preliminary plat application for 130 Environmental Park located north of FM 1185 between U.S. 183 and Hommanville Trail. Cost: None. **Speaker: Commissioner Roland/Kasi Miles/Tracy Bratton. Backup 1.**

February 27, 2015

Caldwell County Commissioners Court
1700 FM 2720
Lockhart, TX 78644

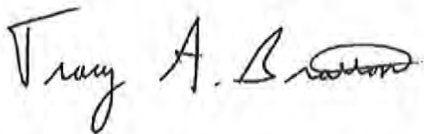
RE: **130 Environmental Park Preliminary Plat Application**
Technical Review
Project No. 70004-04-002

Commissioners Court,

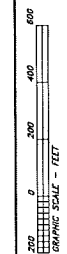
Bowman Consulting Group has completed our technical review of the preliminary plat application for 130 Environmental Park. All technical deficiencies noted in our review have been adequately addressed by the applicant and the preliminary plat appears to be in general conformance with Caldwell County's Development Ordinance. We recommend placing the preliminary plat on the agenda for consideration on March 9th, 2015.

It is our pleasure to be of assistance to the County on this project. I will attend Commissioners Court on March 9th to help address any questions you may have.

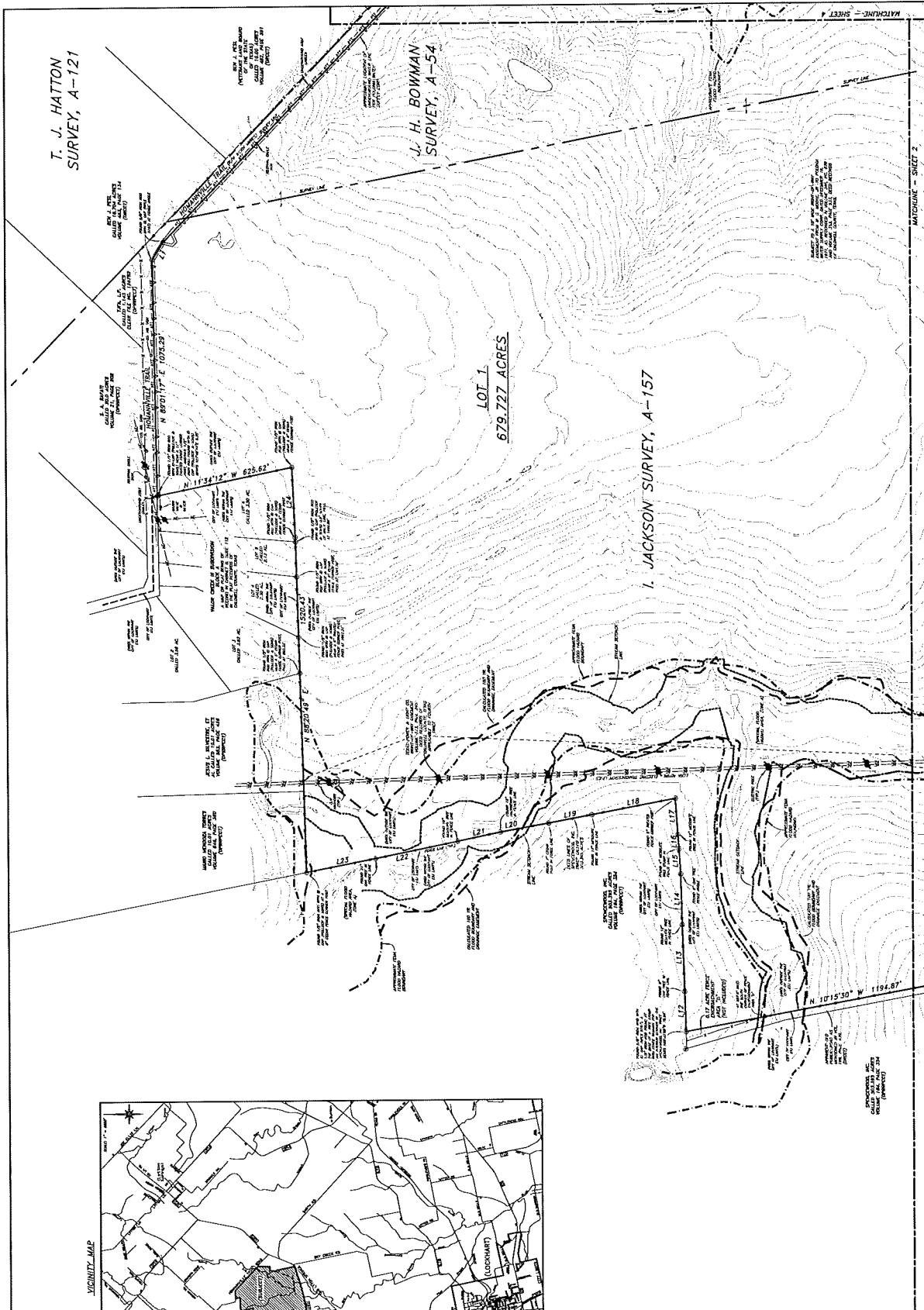
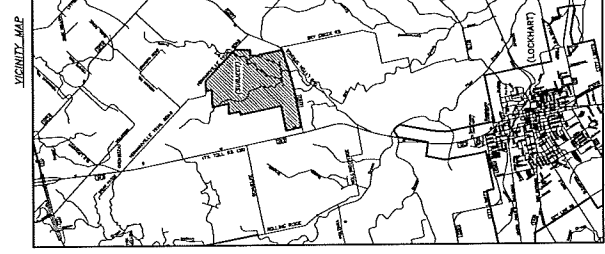
Sincerely,



Tracy A. Bratton, P.E.
Bowman Consulting



SCALE: 1" = 200'



T. J. HATTON
SURVEY, A-121

L. H. BOWMAN
SURVEY, A-54

LOT 1
679.727 ACRES

I. JACKSON SURVEY, A-157

(PRELIMINARY)
JON E. HODDE, P.E. & ASSOCIATES, INC.
1015 EAST BLUE BELL ROAD
BRENNHAM, TEXAS 77833
PHN. (979)-658-5881

USDA AND INTERAGENCY COOPERATION AGREEMENT
Hodde & Hodde Land Surveying, Inc.
1015 East Blue Bell Road, Brenham, Texas 77833
979-658-5881 979-658-5881 (FAX)
WWW.HODDEANDHODDE.COM

OWNER
CARY, MOORE HUNTER
6115 East Blue Bell Road
Brenham, Texas 77833
PHN. (512)-598-5348

PRIMARY CONTACT
WILLIAM HODDE'S TRIBLE, INC.
HODGES, HARRIS HODDE'S TRIBLE, INC.
3520 ARKWAY ROAD, SUITE 101
MADON, GEORGIA 31210
PHN. (478)-743-7175

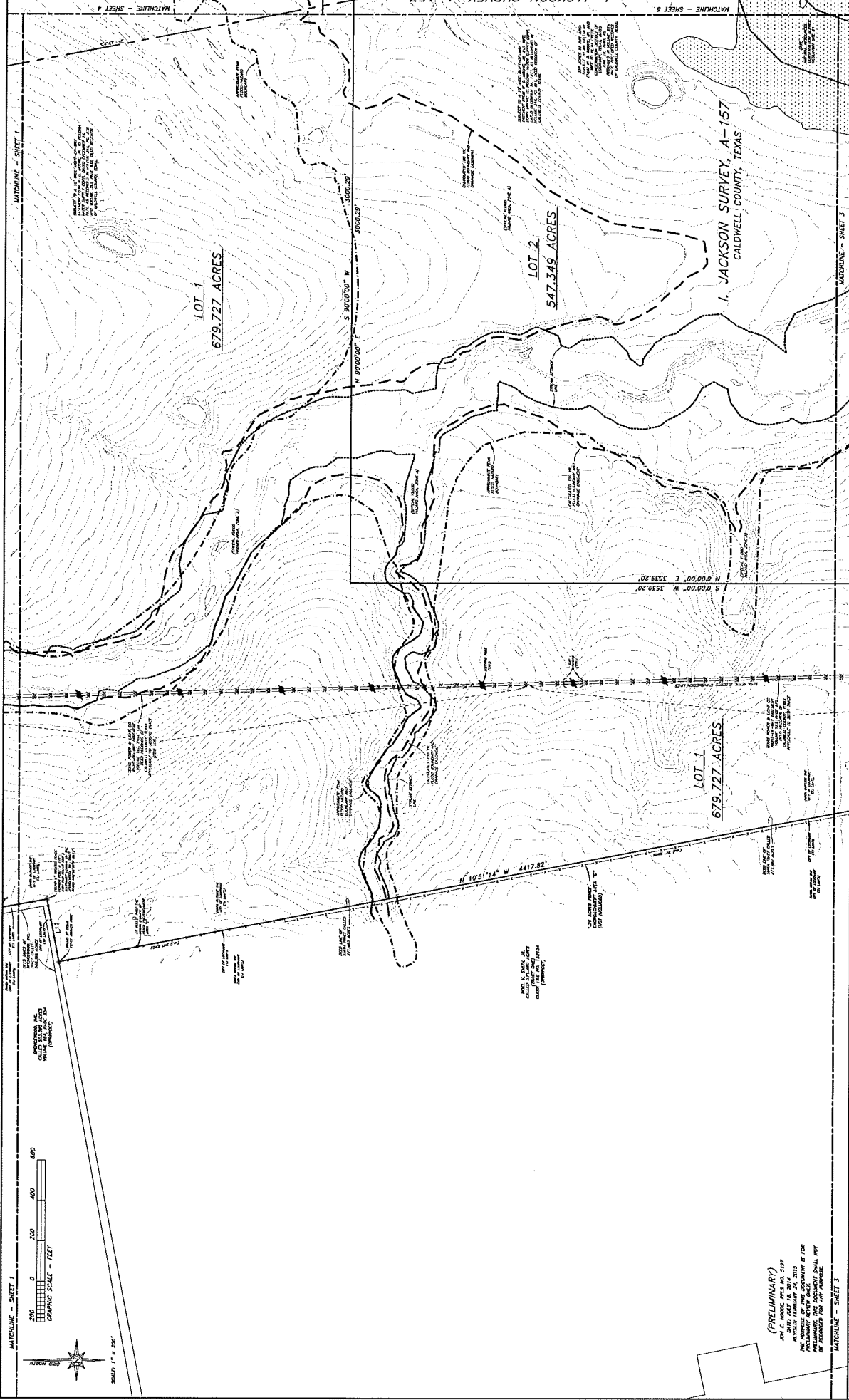
130 ENVIRONMENTAL PARK
CONSISTING OF 1 BLOCK AND 3 LOTS CONTAINING
A TOTAL OF 1229.076 ACRES

SURVEYOR
JON E. HODDE, RPIS
HODDE & HODDE LAND
613 EAST BLUE BELL ROAD
BRENNHAM, TEXAS 77833
PHN. (979)-658-5881

ENGINEER
KERRY MARONEY, P.E.
BIGGS AND MATHEWS, INC.
MANFIELD, TEXAS 76863
PHN. (817)-563-1144

PRELIMINARY PLAT
SHEET 1 OF 5

MATCHLINE - SHEET 2



PRELIMINARY PLAT
SHEET 2 OF 5

ENGINEER
KEVIN J. JORDEN, P.E.
BIGGS & ASSOCIATES, INC.
1700 ROBERT ROAD
MANFISFIELD, TEXAS 76065
PHN: (817)-86-1144

SURVEYOR
JIMMIE L. HODGE & HODDE LAND
SURVEYING, INC.
613 E. BLUE HILL ROAD
BRENNHAM, TEXAS 77833
PHN: (877)-836-5681

130 ENVIRONMENTAL PARK
CONSISTING OF 1 BLOCK AND 3 LOTS CONTAINING
A TOTAL OF 1229.076 ACRES

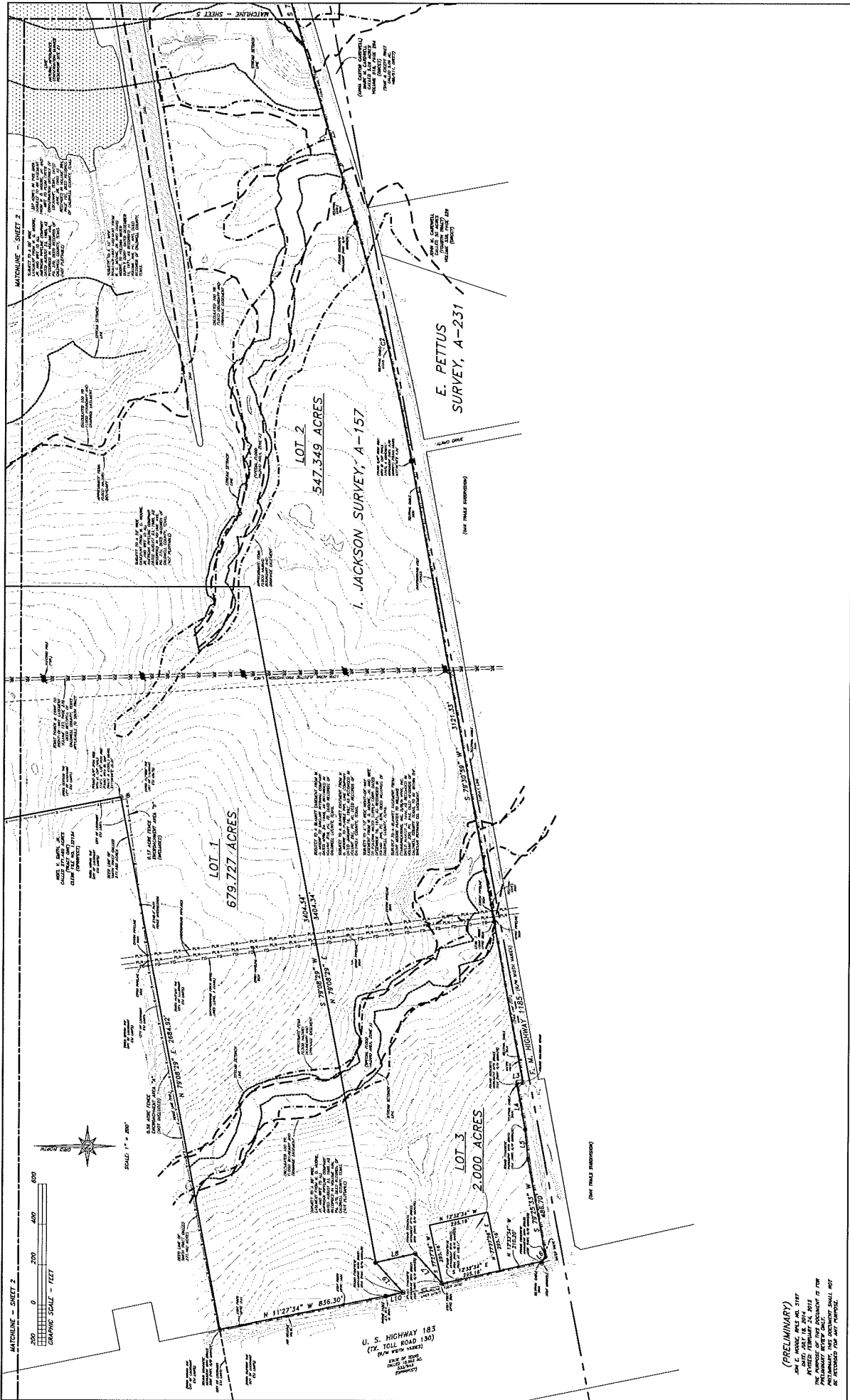
PRIMARY CONTACT
NODDGE, HAROLD W. HERRLE, INC.
3920 ARKWAY ROAD, SUITE 101
DALLAS, TEXAS 75244
PHN: (410)-543-7173

OWNER
SATHY HODGE, HUNTER
LOCKHART, TEXAS 78644
PHN: (512)-398-5348

Hodde & Hodde Land Surveying, Inc.
Professional Land Surveyors
613 E. Blue Hill Road - Brenham, Texas 77833
(877) 836-5681
www.hoddesurveying.com

(PRELIMINARY)
THIS PLAT IS FOR INFORMATION ONLY.
IT IS NOT TO BE USED FOR ANY PURPOSES
WITHOUT THE WRITTEN CONSENT OF THE
ENGINEER AND SURVEYOR.
DATE: FEBRUARY 24, 2015
PROJECT: ENVIRONMENTAL PARK
PRELIMINARY SURVEY MAP
AS PREPARED FOR THE ABOVE

MATCHLINE - SHEET 3



PRELIMINARY PLAT
SHEET 3 OF 5

ENGINEER
KORP & P.F.F.
BIGGS AND MATHEWS, INC.
1700 ROBERT ROAD
MCKINNEY, TEXAS 75069
PHN: (817)-563-1114

SURVEYOR
JON E. HODGE, P.L.S.
HODGE & HODGE LAND
SURVEYING, INC.
613 EAST VENTURE ROAD
BRENNHAM, TEXAS 77833
PHN: (979)-636-5681

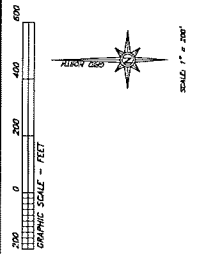
130 ENVIRONMENTAL PARK
CONSISTING OF 1 BLOCK AND 3 LOTS CONTAINING
A TOTAL OF 1,228.076 ACRES

PRIMARY CONTACT
WILLIAM F. HODGES
HODGES, HARBIN, NEWBERRY & TRIBBLE, INC.
3520 ARCHWAY ROAD, SUITE 101
DALLAS, TEXAS 75244
PHN: (479)-743-7175

OWNER
CITY OF MCKINNEY
505 CARIBBEAN DRIVE
LOCKHART, TEXAS 76644
PHN: (512)-398-5348

(PRELIMINARY)
JON E. HODGE, P.L.S. NO. 3187
PROFESSIONAL LAND SURVEYOR
EXPIRES FEBRUARY 24, 2016
PRELIMINARY SURVEY PLAN
NO WARRANTIES ARE MADE HEREON.

HODGE & HODGE LAND SURVEYING, INC.
PROFESSIONAL LAND SURVEYING
613 E. VENTURE ROAD, BRENNHAM, TEXAS 77833
PHN: (979)-636-5681
WWW.HODGEANDHODGE.COM



T. J. HATTON
SURVEY, A-121

LOT 1
679.727 ACRES

J. H. BOWMAN
SURVEY, A-54

LOT 2
547.349 ACRES

130 ENVIRONMENTAL PARK
CONSISTING OF 1 BLOCK AND 3 LOTS CONTAINING
A TOTAL OF 1226.076 ACRES

PRELIMINARY PLAT
SHEET 4 OF 5

ENGINEER
KEVIN MADONEN, L.E.
BIGGER LANE SURVEYING, INC.
1700 ROBERT ROAD
MANFORD, TEXAS 76663
PHN. (817)-585-1144

SURVEYOR
JON L. HODGES
HODGES & HODGES LAND
SURVEYING, INC. - ROAD
618 BRENHAM, TEXAS 77833
PHN. (875)-826-5681

PRIMARY CONTACT
WILLIAM F. HODGES PRIBBLE, INC.
3320 ARKWOOD ROAD, SUITE 101
MACON, GEORGIA 31210
PHN. (478)-743-7175

OWNER
CATHY MOORE HUNTER
LOCKHART, TEXAS 70644
PHN. (512)-388-5348

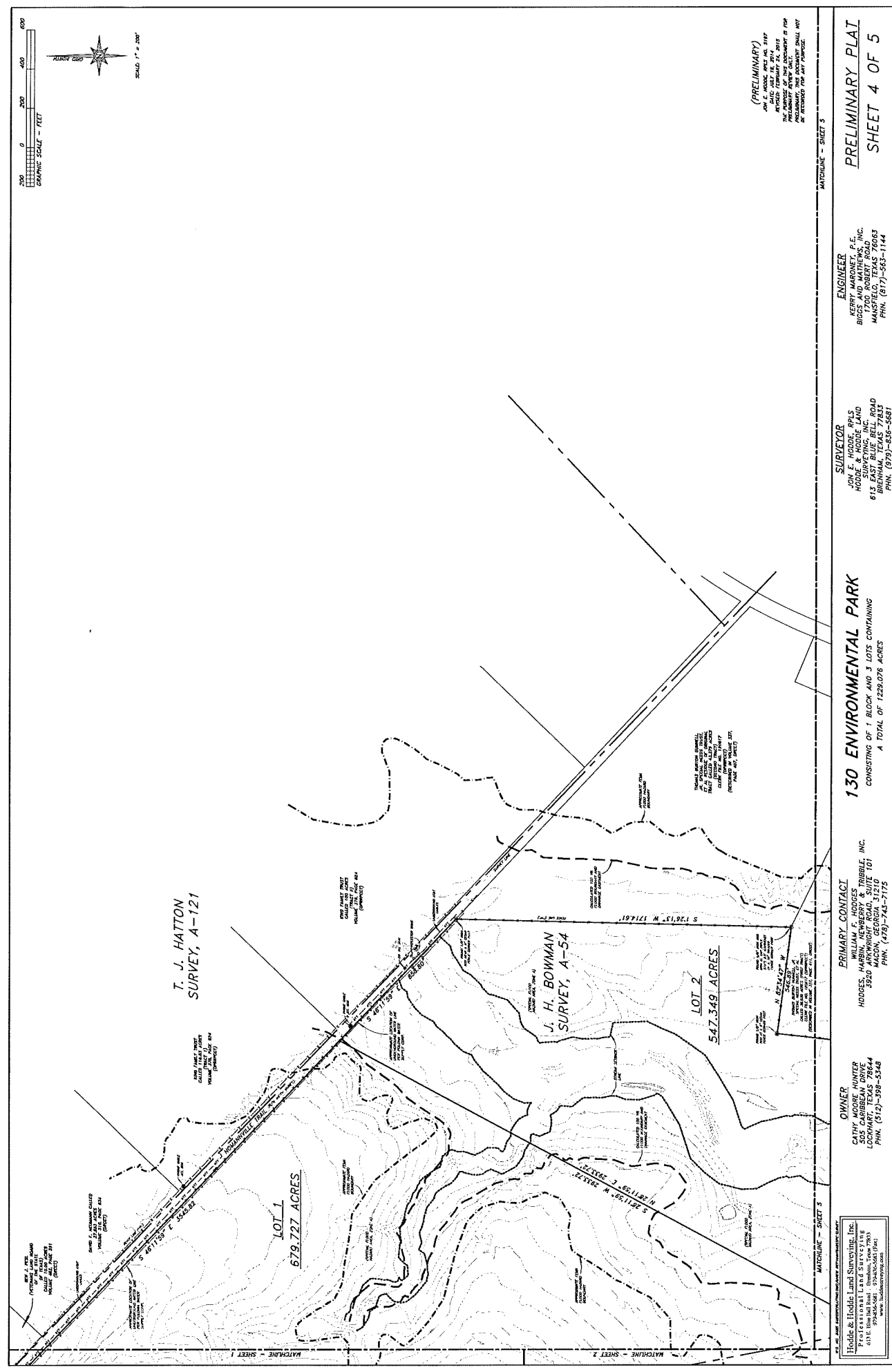
Hodges & Hodges Land Surveying, Inc.
6118 Elm Hill Road, Brenham, Texas 77833
979-836-0881 / 979-836-0883 (Fax)
www.hodgesandhodges.com

(PRELIMINARY)
JON L. HODGES, REG. NO. 5197
REVISED: FEBRUARY 24, 2015
PRELIMINARY REVIEW ONLY. THIS SURVEY SHALL NOT BE RECORDED FOR ANY PURPOSES.

MATCHLINE - SHEET 3

MATCHLINE - SHEET 3

MATCHLINE - SHEET 2



2015.03.09.12 Discussion/Action to approve the reclassification of committed reserves in the General Fund Balance totaling \$216,500.00, to the uncommitted General Fund Balance. Cost: None.
Speaker: Judge Schawe/Larry Roberson.
Backup 1.

CALDWELL COUNTY, TEXAS

COUNTY AUDITOR'S OFFICE

INTERNAL MEMORANDUM

TO : Commissioners' Court

DATE : March 9, 2015

FROM : Larry Roberson

SUBJECT : Change Classification on General Fund Balance Items

Gentlemen:

During the audit of Fiscal Year 2013-2014 we determined that there are two amounts that were reserved in the General Fund Balance:

<u>Description</u>		<u>Year Created</u>
Reserve for Courthouse Maintenance	\$148,500	FY2006-2007
Reserve for Disasters	<u>68,000</u>	FY2010-2011
Total	<u>\$216,500</u>	

Going forward neither of these commitments will be required. It is important to change the classification of these items to "Uncommitted" to make them available for use in operations. This will require an action by the court to change the classification. It needs to be done to properly reflect the fund balances on future audits.

I appreciate the Court's assistance in cleaning up these old items.

Should you have any questions please let me know.

Thanks



2015.03.09.13 Discussion/Action to consider replacing a damaged light pole and lights in the Caldwell County Justice Center parking lot. Cost: Not to exceed \$8,500.00. Speaker: **Judge Schawe/Curtis Weber.**
Backup 1.

Elizabeth Larivee

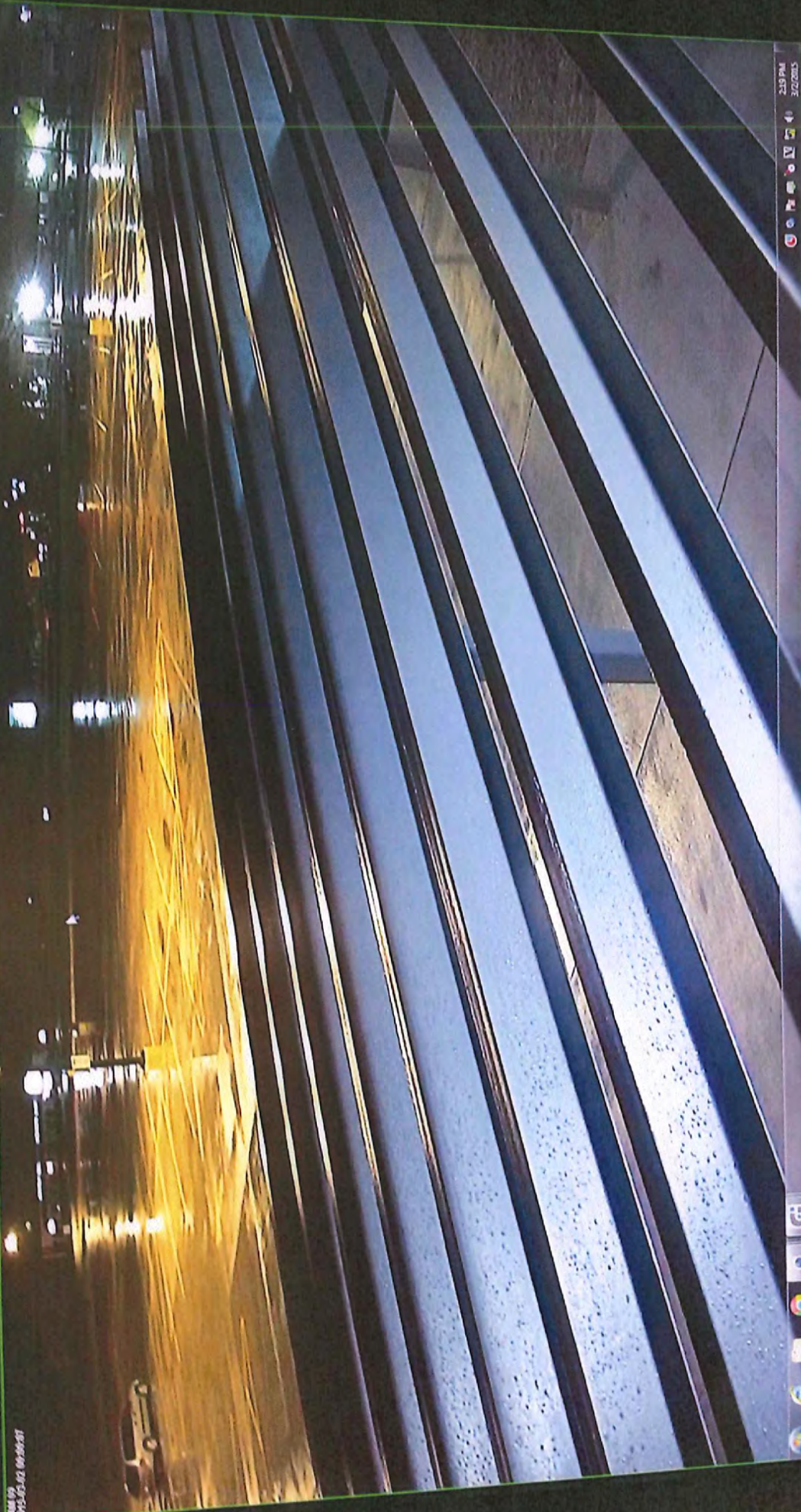
From: Curtis Weber <curtis.weber@co.caldwell.tx.us>
Sent: Monday, March 02, 2015 4:06 PM
To: Ken Schawe; Alfredo Munoz; Marie Cavanagh; Elizabeth Larivee; Jan Bower
Cc: j.roland60@yahoo.com; James Turner
Subject: Parking lot Light CCJC
Attachments: 20150302_141947.jpg; CCJC parking lot.jpg

Importance: High

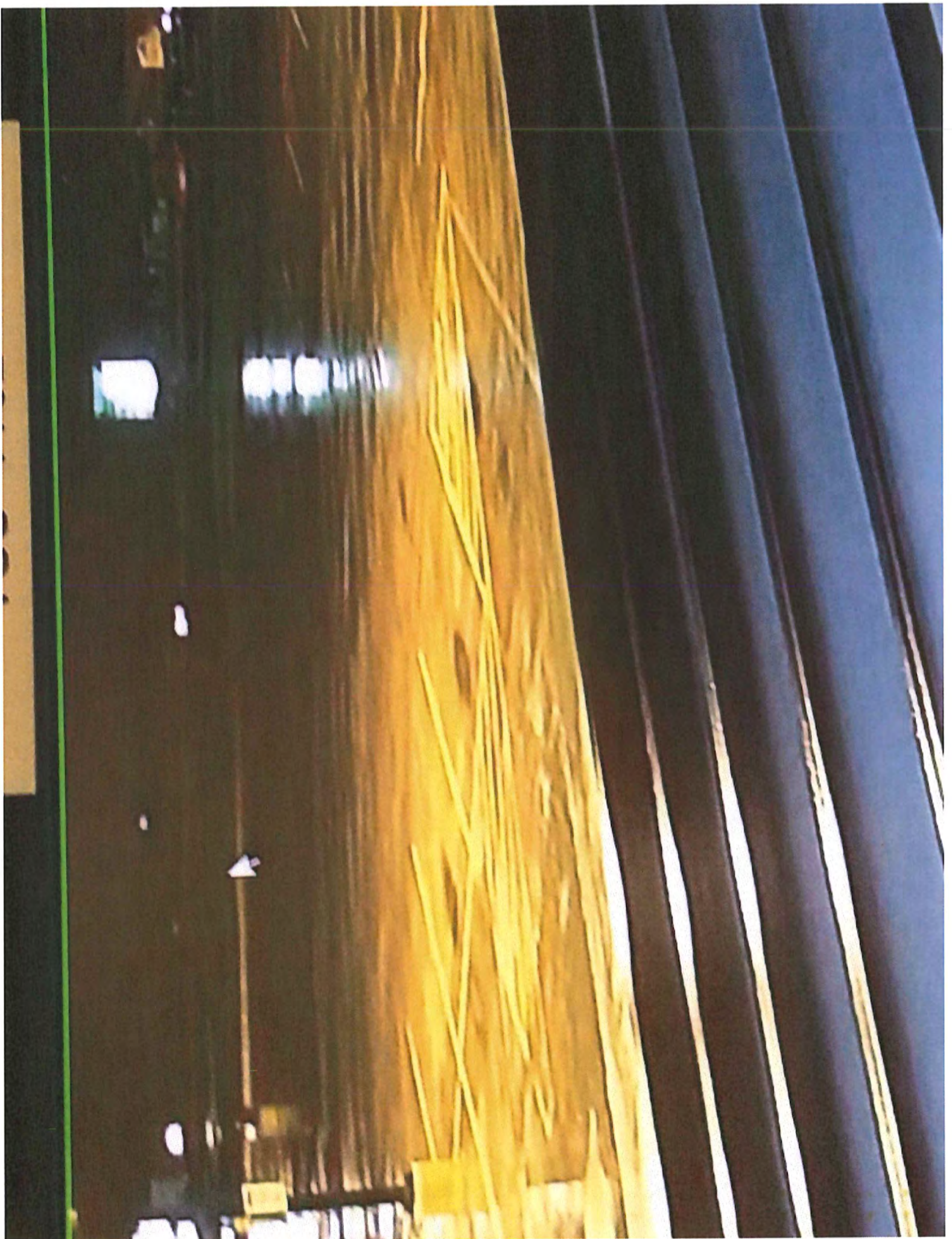
The CCJC parking lot black void in this shot from the only camera in the parking lot, On my inspection of the camera shot we do need to replace this light pole, lights and soon. This is a issue and for the safety of the public that will use this parking lot at night is needing to have safe lighting. So would you please place this on the Comm. Court Agenda to do this work of us doing the replacement of the broke pole at the CCJC. for the amount not to exceed \$8,500.00.

Thanks
Curtis Weber
405 Market. St.
Lockhart Tx,78644
Cell 512-738-1508
Fax 512-398=1837
curtis.weber@co.caldwell.tx.us

VSS-1102-A



CAM 10
2015/03/02 02:10:01



2015.03.09.14 Discussion/Action to approve or disapprove a variance from Section A.2 of the Caldwell County Development Ordinance and other technical provisions of the Ordinance as may be incidental to approval of the final plat of the Gorostieta Subdivision, located off of State Highway 21. Cost: None. Speaker: **Judge Schawe/Tracy Bratton/Kasi Miles. Backup 1.**

GOROSTIETA SUBDIVISION

A subdivision of a tract of land called 6.867 acres out of the James Montgomery Survey A-185 in Caldwell County, Texas.

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the James Montgomery Survey A-185 and being also all of a tract of land called 6.867 acres and conveyed to Jose Gorostieta et al by Document #133695 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

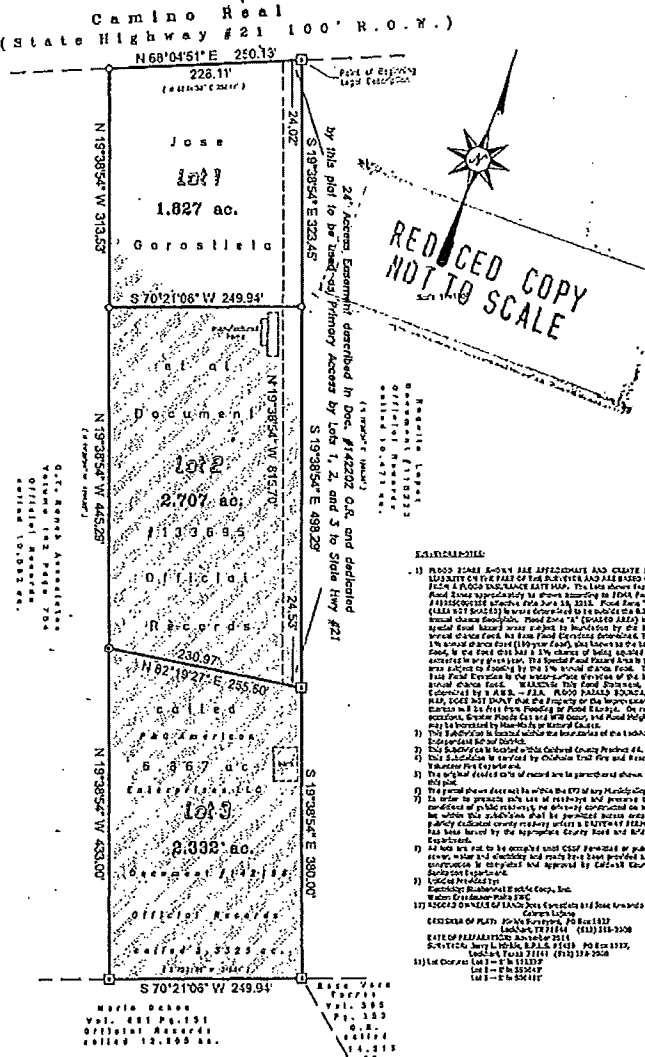
BEGINNING at a capped iron pin found used for basis of basing in the North corner of the above mentioned 6.867 acre tract and in the West corner of a tract of land called 10.471 acres and conveyed to Rogelio Lopez by deed recorded in Document #119223 of the said Official Records and in the North corner of a 24' wide access easement described in Document #142202 of the said Official Records and in the SE line of Camino Real (State Highway #21) for the North corner this tract.

THENCE S 19 degrees 38 minutes 54 seconds E with the NE line of the said 6.867 acre tract and the SW line of the above mentioned 10.471 acre tract and the NE line of the said 24' wide access easement at 821.74 feet pass the East terminus of the said 24' wide access easement and continue for a total distance of 1201.74 feet to a capped iron pin found in the East corner of the said 6.867 acre tract and the apparent North corner of a tract of land called 12.608 acres and conveyed to Mario Ochoa by deed recorded in Volume #211 Page 151 of the said Official Records for the East corner this tract.

THENCE S 70 degrees 21 minutes 06 seconds W with the SE line of the said 6.867 acre tract and the apparent NW line of the above mentioned Ochoa tract 249.94 feet to a capped iron pin found in the South corner of the said 6.867 acre tract and the apparent East corner of a tract of land called 10.552 acres and conveyed to C.T. Ranch Associates by deed recorded 162 Page 754 of the said Official Records for the South corner this tract.

THENCE N 19 degrees 38 minutes 54 seconds W with the SW line of the said 6.867 acre tract and the apparent NE line of the above mentioned 10.562 acre tract to a capped 1/2" iron pin set in the West corner of the said 6.867 acre tract and the apparent North corner of the said 10.552 acre tract and the SW line of Camino Real (State Highway #21) for the West corner this tract.

THENCE N 68 degrees 04 minutes 51 seconds E with the NW line of the said 6.867 acre tract and the SE line of Camino Real (State Highway #21) 250.13 feet to the place of beginning containing 6.866 acres of land more or less.



REDUCED COPY NOT TO SCALE

STATE OF TEXAS
COUNTY OF CALDWELL
I, _____, Notary Public in and for the State of Texas, do hereby certify that the within and above described plat was filed for record in my office on this _____ day of _____, 2011.

STATE OF TEXAS
COUNTY OF CALDWELL
I, _____, Notary Public in and for the State of Texas, do hereby certify that the within and above described plat was filed for record in my office on this _____ day of _____, 2011.

STATE OF TEXAS
COUNTY OF CALDWELL
I, _____, Notary Public in and for the State of Texas, do hereby certify that the within and above described plat was filed for record in my office on this _____ day of _____, 2011.

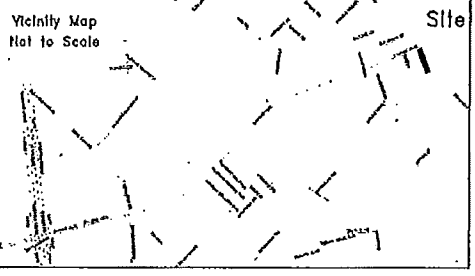
STATE OF TEXAS
COUNTY OF CALDWELL
I, _____, Notary Public in and for the State of Texas, do hereby certify that the within and above described plat was filed for record in my office on this _____ day of _____, 2011.

STATE OF TEXAS
COUNTY OF CALDWELL
I, _____, Notary Public in and for the State of Texas, do hereby certify that the within and above described plat was filed for record in my office on this _____ day of _____, 2011.

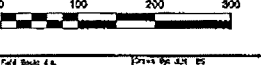
STATE OF TEXAS
COUNTY OF CALDWELL
I, _____, Notary Public in and for the State of Texas, do hereby certify that the within and above described plat was filed for record in my office on this _____ day of _____, 2011.

STATE OF TEXAS
COUNTY OF CALDWELL
I, _____, Notary Public in and for the State of Texas, do hereby certify that the within and above described plat was filed for record in my office on this _____ day of _____, 2011.

PRELIMINARY Not For Publication



- 1) RECORD THESE PLATS AND APPROPRIATE AND CREATE NO INTEREST OF THE PART OF THE SURVEYOR AND ALL RIGHTS OF THE PLAT TO BE AVOIDED IN THE EVENT OF ANY DISCREPANCY OR ERROR IN THE RECORDING OF THESE PLATS.
- 2) THE PLAT IS FILED FOR RECORD IN MY OFFICE ON THIS DATE AND SHALL BE A VALID INSTRUMENT IN THE STATE OF TEXAS.
- 3) THE PLAT IS FILED FOR RECORD IN MY OFFICE ON THIS DATE AND SHALL BE A VALID INSTRUMENT IN THE STATE OF TEXAS.
- 4) THE PLAT IS FILED FOR RECORD IN MY OFFICE ON THIS DATE AND SHALL BE A VALID INSTRUMENT IN THE STATE OF TEXAS.
- 5) THE PLAT IS FILED FOR RECORD IN MY OFFICE ON THIS DATE AND SHALL BE A VALID INSTRUMENT IN THE STATE OF TEXAS.
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- 12) THE PLAT IS FILED FOR RECORD IN MY OFFICE ON THIS DATE AND SHALL BE A VALID INSTRUMENT IN THE STATE OF TEXAS.
- 13) THE PLAT IS FILED FOR RECORD IN MY OFFICE ON THIS DATE AND SHALL BE A VALID INSTRUMENT IN THE STATE OF TEXAS.



HINKLE SURVEYORS
P.O. Box 1027, 1100 S. Main Street, Lockhart, TX 78644
Ph: (512) 365-2000 Fax: (512) 365-7633 Email: contact@hinkle-surveyors.com Firm Registration No. 102582-01

CLAUDE HINKLE SURVEYORS
PO BOX 1027
LOCKHART, TX 78644-1027

06-12

336
88-321/1149

3-2-15 Date

Pay to the Order of Caldwell County \$ 375.00
Three Hundred Seventy Five Dollars

FirstLockhart
NATIONAL BANK

www.firstlockhart.com
877-398-3416

For 2720 Cantor Road Linda Hinkle

MP213041

REGAL6

CALDWELL COUNTY SANITATION DEPT.
405 E. MARKET
LOCKHART, TEXAS 78644
(512) 398-1803

4922

DATE 3-3-15

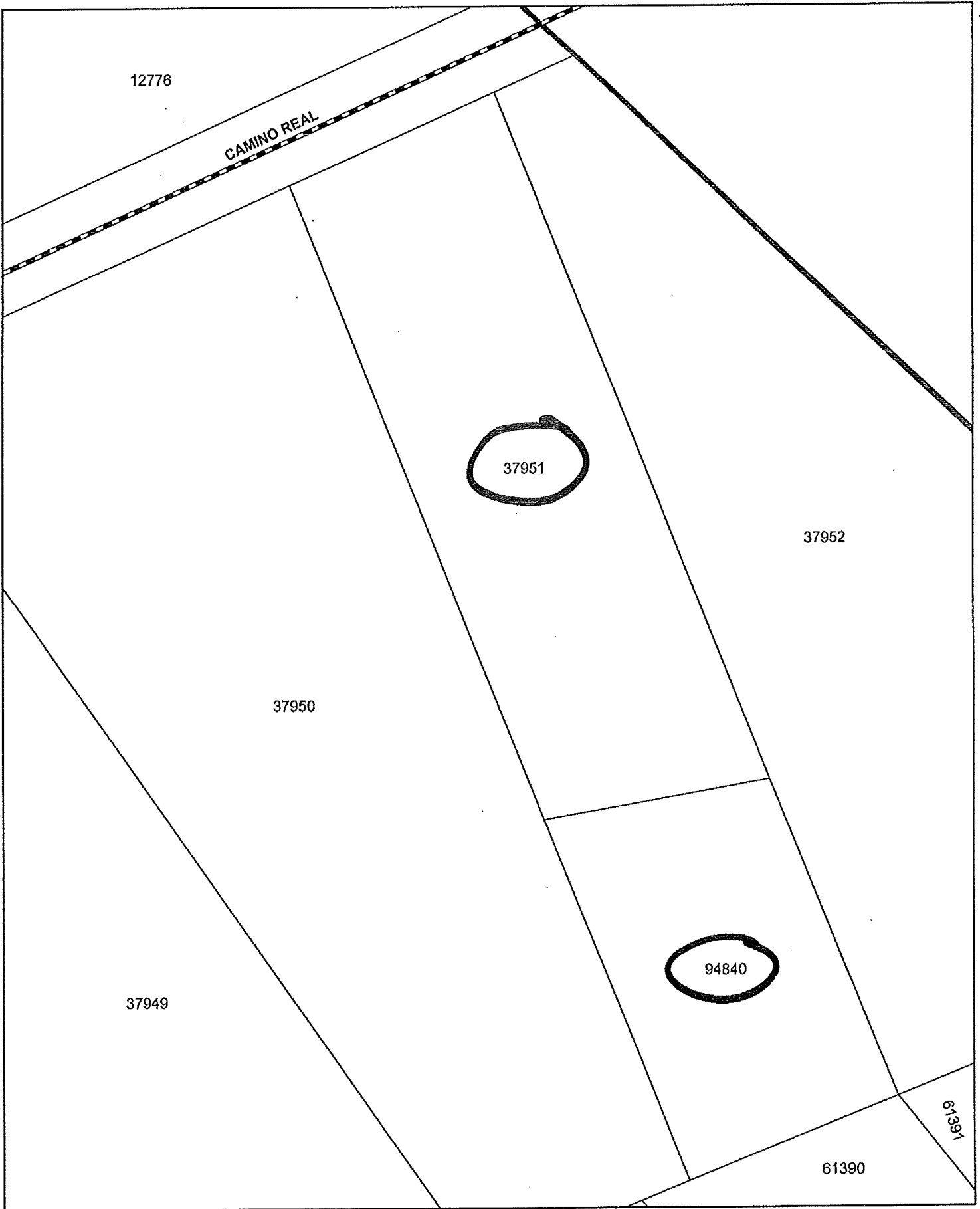
RECEIVED FROM Claude Hinkle Survey \$ 375.00
Three Hundred seventy-five dollars

FOR Variance fee for Gorostieta Subdivision

AMOUNT OF ACCOUNT		
THIS PAYMENT	375.00	
BALANCE DUE	0	

- CASH
- CHECK
- M.O.

BY Kasi P. Miles
Thank You

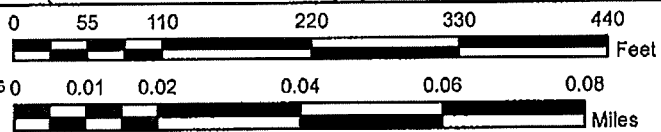


This map is being provided as a courtesy and should only be used as a general guide.
 It is not a guarantee of location, configuration, size or title.
 No warranty is expressed or implied to any user for any purpose.

This product is for informational purposes and may not have been prepared for
 or be suitable for legal, engineering, or surveying purposes.
 It does not represent an on-the-ground survey and
 represents only the approximate relative location of property boundaries.

Additionally, this document does not purport to authorize entry onto privately owned property.

Date Printed:
 Wednesday, March 04, 2015



Caldwell CAD

Property Search Results > 37951 GOROSTIETA JOSE & for Year 2015

Property

Account

Property ID: 37951 Legal Description: A185 MONTGOMERY, JAMES S., ACRES 4.5375, MCINTYRE RANCHETTES PT LOT 14
 Geographic ID: 0001185-115-114-80 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: 20720 CAMINO REAL Mapsco: 03-303
 DALE, TX 78616
 Neighborhood: LOCKHART ISD RURAL NORTHEAST Map ID: F1
 Neighborhood CD: 6702

Owner

Name: GOROSTIETA JOSE & Owner ID: 164927
 Mailing Address: LUJANO JOSE ARMANDO CABRERA % Ownership: 100.0000000000%
 264 MUSTANG MEADOW RUN
 DALE, TX 78616-2421

Exemptions:

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A

(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	

(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: GOROSTIETA JOSE &
 % Ownership: 100.0000000000%
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
CHES1	Caldwell-Hays ESD 1	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A

3/4/2015

Caldwell CAD - Property Details

SLH	Lockhart ISD	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

Improvement #1:	MANUFACTURED HOME	State Code:	E2	Living Area:	728.0 sqft	Value:	N/A
-----------------	-------------------	-------------	----	--------------	------------	--------	-----

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MH	MOBILE HOME	MH3		1985	728.0
OP	COVERED PORCH (20% MAIN AREA) *			2001	224.0

Improvement #2:	MISCELLANEOUS	State Code:	E1	Living Area:	sqft	Value:	N/A
-----------------	---------------	-------------	----	--------------	------	--------	-----

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
DSTG	DETACHED STORAGE/UTILITY	SF3 - *		0	420.0
SD	SHED	SHF2 - D		1998	400.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	3.6045	157012.02	0.00	0.00	N/A	N/A
2	HS	HOMESITE	0.9330	40641.48	0.00	0.00	N/A	N/A
3	U	UTILITY	0.0000	0.00	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	N/A	N/A	N/A	N/A	N/A	N/A
2014	\$12,620	\$61,140	0	73,760	\$0	\$73,760
2013	\$13,930	\$59,170	0	73,100	\$0	\$73,100
2012	\$14,300	\$58,290	0	72,590	\$0	\$72,590
2011	\$15,460	\$55,880	0	71,340	\$0	\$71,340
2010	\$15,850	\$49,330	0	65,180	\$0	\$65,180
2009	\$16,430	\$49,330	0	65,760	\$0	\$65,760
2008	\$17,010	\$48,040	0	65,050	\$0	\$65,050
2007	\$25,510	\$49,360	0	74,870	\$0	\$74,870
2006	\$25,510	\$49,360	0	74,870	\$0	\$74,870
2005	\$24,970	\$46,800	0	71,770	\$0	\$71,770
2004	\$25,710	\$42,000	0	67,710	\$0	\$67,710
2003	\$26,430	\$41,520	0	67,950	\$0	\$67,950
2002	\$25,270	\$40,920	0	66,190	\$0	\$66,190
2001	\$10,030	\$28,610	0	38,640	\$0	\$38,640
2000	\$9,260	\$33,600	0	42,860	\$0	\$42,860
1999	\$2,320	\$31,370	0	33,690	\$0	\$33,690
1998	\$0	\$26,740	0	26,740	\$0	\$26,740
1997	\$0	\$20,890	480	480	\$0	\$480

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/25/2013	ADM	ADMINISTRATOR'S DEED	RAMIREZ	GOROSTIETA			133695


3/4/2015

Caldwell CAD - Property Details

				INOCENTE SR	JOSE &		
				EST 1/2 UDI &			
2	1/23/2012	SWD	SPECIAL WARRANTY DEED	C T RANCH ASSOCIATES	RAMIREZ INOCENTE SR EST 1/2 UDI &	120767	
3	9/16/1997	C/S	CONTRACT FOR SALE or DEED	C T RANCH ASSOCIATES	C T RANCH ASSOCIATES	IN FILE	0

Tax Due

Property Tax Information as of 03/04/2015

Amount Due If Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2014	Caldwell-Hays ESD 1	\$73,760	\$73.76	\$0.00	\$73.76	\$6.64	\$0.00	\$80.40
2014	Farm to Market Road	\$73,760	\$0.07	\$0.00	\$0.07	\$0.00	\$0.00	\$0.07
2014	Caldwell County	\$73,760	\$509.32	\$0.00	\$509.32	\$45.83	\$0.00	\$555.15
2014	Lockhart ISD	\$73,760	\$1054.10	\$0.00	\$1054.10	\$94.87	\$0.00	\$1148.97
	2014 TOTAL:		\$1637.25	\$0.00	\$1637.25	\$147.34	\$0.00	\$1784.59
2013	Caldwell-Hays ESD 1	\$73,100	\$73.10	\$73.10	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$73,100	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$73,100	\$504.83	\$504.83	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$73,100	\$862.21	\$862.21	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$1440.21	\$1440.21	\$0.00	\$0.00	\$0.00	\$0.00
	GOROSTIETA JOSE & TOTAL:		\$3077.46	\$1440.21	\$1637.25	\$147.34	\$0.00	\$1784.59
2012	Caldwell-Hays ESD 1	\$72,590	\$72.59	\$72.59	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$69,590	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$72,590	\$501.38	\$501.38	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$67,010	\$795.27	\$795.27	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$1369.31	\$1369.31	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$71,340	\$71.34	\$71.34	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$68,340	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$71,340	\$492.82	\$492.82	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$64,630	\$767.93	\$767.93	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$1332.15	\$1332.15	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell-Hays ESD 1	\$65,180	\$65.18	\$65.18	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$65,180	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$65,180	\$450.34	\$450.34	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$53,120	\$634.68	\$634.68	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$1150.26	\$1150.26	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell-Hays ESD 1	\$65,760	\$65.76	\$65.76	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$65,760	\$0.13	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$65,760	\$454.27	\$454.27	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$53,120	\$653.38	\$808.84	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$1173.54	\$1329.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell-Hays ESD 1	\$65,050	\$65.05	\$65.05	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$65,050	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$65,050	\$449.30	\$449.30	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$65,050	\$795.24	\$795.24	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$1309.79	\$1309.79	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$74,870	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$74,870	\$511.59	\$511.59	\$0.00	\$0.00	\$0.00	\$0.00

3/4/2015

Caldwell CAD - Property Details

2007	Lockhart ISD	\$74,870	\$899.94	\$899.94	\$0.00	\$0.00	\$0.00	\$0.00
2007 TOTAL:			\$1411.83	\$1411.83	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$74,870	\$0.37	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$74,870	\$481.56	\$481.56	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$74,870	\$1153.00	\$1153.00	\$0.00	\$0.00	\$0.00	\$0.00
2006 TOTAL:			\$1634.93	\$1634.93	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$71,770	\$0.43	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$71,770	\$451.50	\$451.50	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$71,770	\$1212.91	\$1212.91	\$0.00	\$0.00	\$0.00	\$0.00
2005 TOTAL:			\$1664.84	\$1664.84	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$67,710	\$0.47	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$67,710	\$405.25	\$405.25	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$67,710	\$1075.71	\$1075.71	\$0.00	\$0.00	\$0.00	\$0.00
2004 TOTAL:			\$1481.43	\$1481.43	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$67,950	\$0.54	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$67,950	\$385.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$67,950	\$995.74	\$995.74	\$0.00	\$0.00	\$0.00	\$0.00
2003 TOTAL:			\$1381.28	\$1381.28	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$66,190	\$0.60	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$66,190	\$357.43	\$357.43	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$66,190	\$952.54	\$952.54	\$0.00	\$0.00	\$0.00	\$0.00
2002 TOTAL:			\$1310.57	\$1310.57	\$0.00	\$0.00	\$0.00	\$0.00
CT RANCH ASSOCIATES TOTAL:			\$13850.62	\$14006.08	\$0.00	\$0.00	\$0.00	\$0.00
RAMIREZ INOCENTE SR EST 1/2 UDI & TOTAL:			\$1369.31	\$1369.31	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL (ALL OWNERS):			\$18297.99	\$16815.60	\$1637.25	\$147.34	\$0.00	\$1784.59

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

Wind 3/2/2015 3:23:27

Caldwell Est. Updated on: 2/24/2015 2:35 PM

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Caldwell CAD

Property Search Results > 94840 P & G AMERICAN ENTERPRISES LLC for Year 2015

Property

Account

Property ID: 94840 Legal Description: A185 MONTGOMERY, JAMES S., ACRES
 2.3325, MCINTYRE RANCHETTES PT LOT 14

Geographic ID: 0001185-115-114-81 Agent Code:

Type: Real

Property Use Code:

Property Use Description:

Location

Address: CAMINO REAL Mapsco: 03-303
 DALE, TX 78616

Neighborhood: LOCKHART ISD RURAL NORTHEAST Map ID: F1

Neighborhood CD: 6702

Owner

Name: P & G AMERICAN ENTERPRISES LLC Owner ID: 168224

Mailing Address: 9032 82ND RD % Ownership: 100.0000000000%
 GLENDALE, NY 11385-7813

Exemptions:

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A

(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	

(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: P & G AMERICAN ENTERPRISES LLC

% Ownership: 100.0000000000%

Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
CHES1	Caldwell-Hays ESD 1	N/A	N/A	N/A	N/A

3/4/2015

Caldwell CAD - Property Details

FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	0.0670	2918.52	0.00	0.00	N/A	N/A
2	NHS	NON HOMESITE	2.2655	98685.18	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	N/A	N/A	N/A	N/A	N/A	N/A

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	5/5/2014	WD/VL	WARRANTY DEED WITH VENDORS LIEN	GOROSTIETA JOSE &	P & G AMERICAN ENTERPRISES LLC			142198
2	3/25/2013	ADM	ADMINISTRATOR'S DEED	RAMIREZ INOCENTE SR EST 1/2 UDI &	GOROSTIETA JOSE &			133695

Tax Due

Property Tax Information as of 03/04/2015

Amount Due If Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
------	---------------------	---------------	----------	-----------------	--------------	-------------------------------	---------------	------------

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

Web browser: 12.27

Database last updated on: 2/11/2015 8:25 PM

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2015.03.09.15 Discussion/Action to approve or disapprove the final plat (short form procedure) for the Gorostieta Subdivision located off of State Highway 21. Cost: None. Speaker: Judge Schawe/Tracy Bratton/Kasi Miles. Backup 1.

GOROSTIETA SUBDIVISION

A subdivision of a tract of land called 6.867 acres out of the James Montgomery Survey A-185 in Caldwell County, Texas.

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the James Montgomery Survey A-185 and being also all of a tract of land called 6.867 acres and conveyed to Jose Gorostieta et al by Document #133695 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

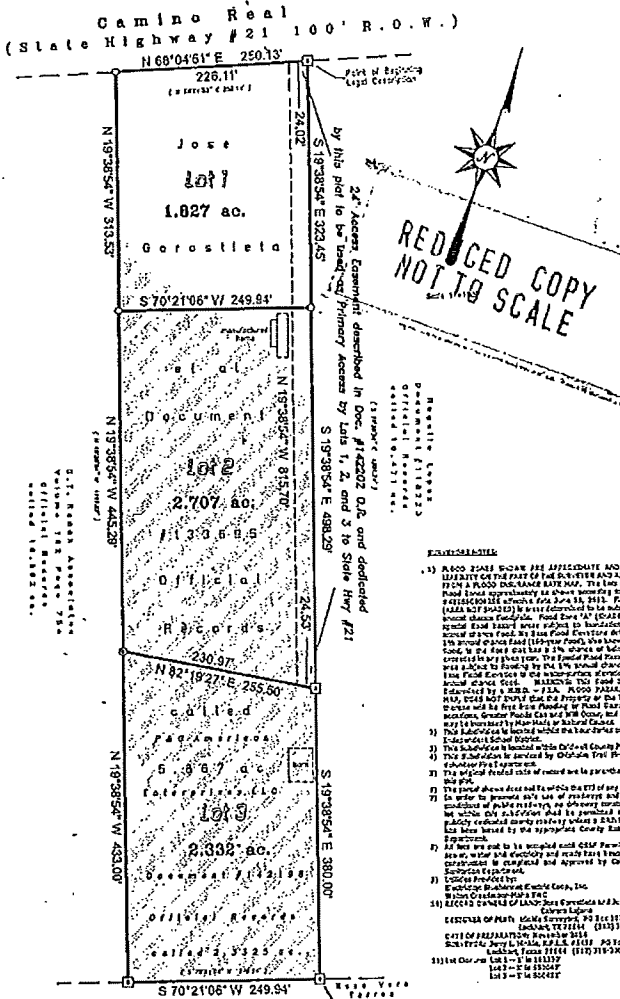
BEGINNING at a capped iron pin found used for basis of bearing in the North corner of the above mentioned 6.867 acre tract and in the West corner of a tract of land called 10.471 acres and conveyed to Rogelio Lopez by deed recorded in Document #110823 of the said Official Records and in the North corner of a 24' wide access easement described in Document #142202 of the said Official Records and in the SE line of Camino Real (State Highway #21) for the North corner this tract.

THENCE S 19 degrees 38 minutes 34 seconds E with the NE line of the said 6.867 acre tract and the SW line of the above mentioned 10.471 acre tract and the NE line of the said 24' wide access easement at 421.74 feet pass the East terminus of the said 24' wide access easement and continue for a total distance of 320.74 feet to a capped iron pin found in the East corner of the said 6.867 acre tract and the apparent North corner of a tract of land called 12.605 acres and conveyed to Mario Ochoa by deed recorded in Volume 611 Page 151 of the said Official Records for the East corner this tract.

THENCE S 70 degrees 21 minutes 06 seconds W with the SE line of the said 6.867 acre tract and the apparent NW line of the above mentioned Ochoa tract 249.94 feet to a capped iron pin found in the South corner of the said 6.867 acre tract and the apparent East corner of a tract of land called 10.563 acres and conveyed to C.T. Ranch Associates by deed recorded 162 Page 754 of the said Official Records for the South corner this tract.

THENCE N 19 degrees 28 minutes 54 seconds W with the SW line of the said 6.867 acre tract and the apparent NE line of the above mentioned 10.563 acre tract to a capped 5/1" iron pin set in the West corner of the said 6.867 acre tract and the apparent North corner of the said 10.563 acre tract and the SW line of Camino Real (State Highway #21) for the West corner this tract.

THENCE N 68 degrees 04 minutes 51 seconds E with the NW line of the said 6.867 acre tract and the SE line of Camino Real (State Highway #21) 250.13 feet to the place of beginning containing 6.866 acres of land more or less.



STATE OF TEXAS
COUNTY OF CALDWELL

We, the undersigned authority, personally appeared JOSE GOROSTIETA, known to me to be the person whose name is subscribed to the foregoing document and acknowledged to me that he executed the same for the purposes and considerations therein herein.

DATE _____

JOSE GOROSTIETA
21725 HIGHWAY 21
DALLAS, TX 75215-1154

STATE OF TEXAS
COUNTY OF CALDWELL

I, _____, Notary Public in and for the State of Texas, do hereby certify that the foregoing document and acknowledged to me that he executed the same for the purposes and considerations therein herein.

DATE _____

JOSE RAMONDO GARRERA LUGANO
164 MYSTIC & HILSON AVE
DALLAS, TX 75215-1154

STATE OF TEXAS
COUNTY OF CALDWELL

I, _____, Notary Public in and for the State of Texas, do hereby certify that the foregoing document and acknowledged to me that he executed the same for the purposes and considerations therein herein.

DATE _____

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COUNTY OF CALDWELL

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COUNTY OF CALDWELL

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JOSE RAMONDO GARRERA LUGANO
164 MYSTIC & HILSON AVE
DALLAS, TX 75215-1154

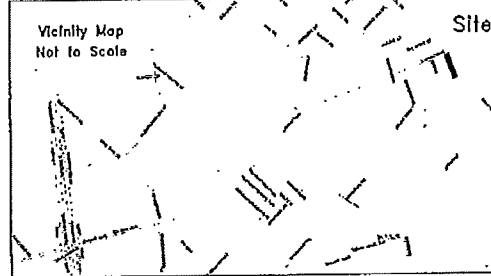
STATE OF TEXAS
COUNTY OF CALDWELL

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DATE _____

JOSE RAMONDO GARRERA LUGANO
164 MYSTIC & HILSON AVE
DALLAS, TX 75215-1154

REDUCED COPY
NOT TO SCALE



LEGEND

- 1 CAPPED IRON PIN FOUND
- 2 600 N.W. FOOT ON TOP OF
- 3 6" DIAMETER PINE POST FOUND
- 4 CAPPED 1/2" IRON PIN SET
- 5 1" PIPE
- 6 DITCHING, DITCHED GULLS
- 7 18000 BONE TO
- 8 UNLITE CONCRETE NOTED

HINKLE SURVEYORS
P.O. Box 1027 5109 S. Mash Street, Lockhart, TX 78644
Ph: (512) 358-2000 Fax: (512) 355-7833 Email: contact@hinklesurveyors.com
www.hinklesurveyors.com Firm Registration No. 102283-00

WELLS FARGO BANK

BARBARA JORDAN BLVD 55 1201 BARBARA JORDAN BLVD AUSTIN, TX 78723

DATE 11-19-14

1001

31-55/1119

PAY TO THE ORDER OF

Caldwell County

\$ 400.00

Four hundred dollars + no/xx

DOLLARS

PAULINO PEREZ-CABRERA
MARIA VENCES MONDRAGON
4713 BLUEBERRY TRL
AUSTIN TX 78723-5307

Paulino Perez-Cabrera



CALDWELL COUNTY SANITATION DEPT.

405 E. MARKET
LOCKHART, TEXAS 78644
(512) 398-1803

4812

DATE 11-19-14

RECEIVED FROM Paulino Perez-Cabrera

\$ 400.00

Four hundred dollars + no/xx

DOLLARS

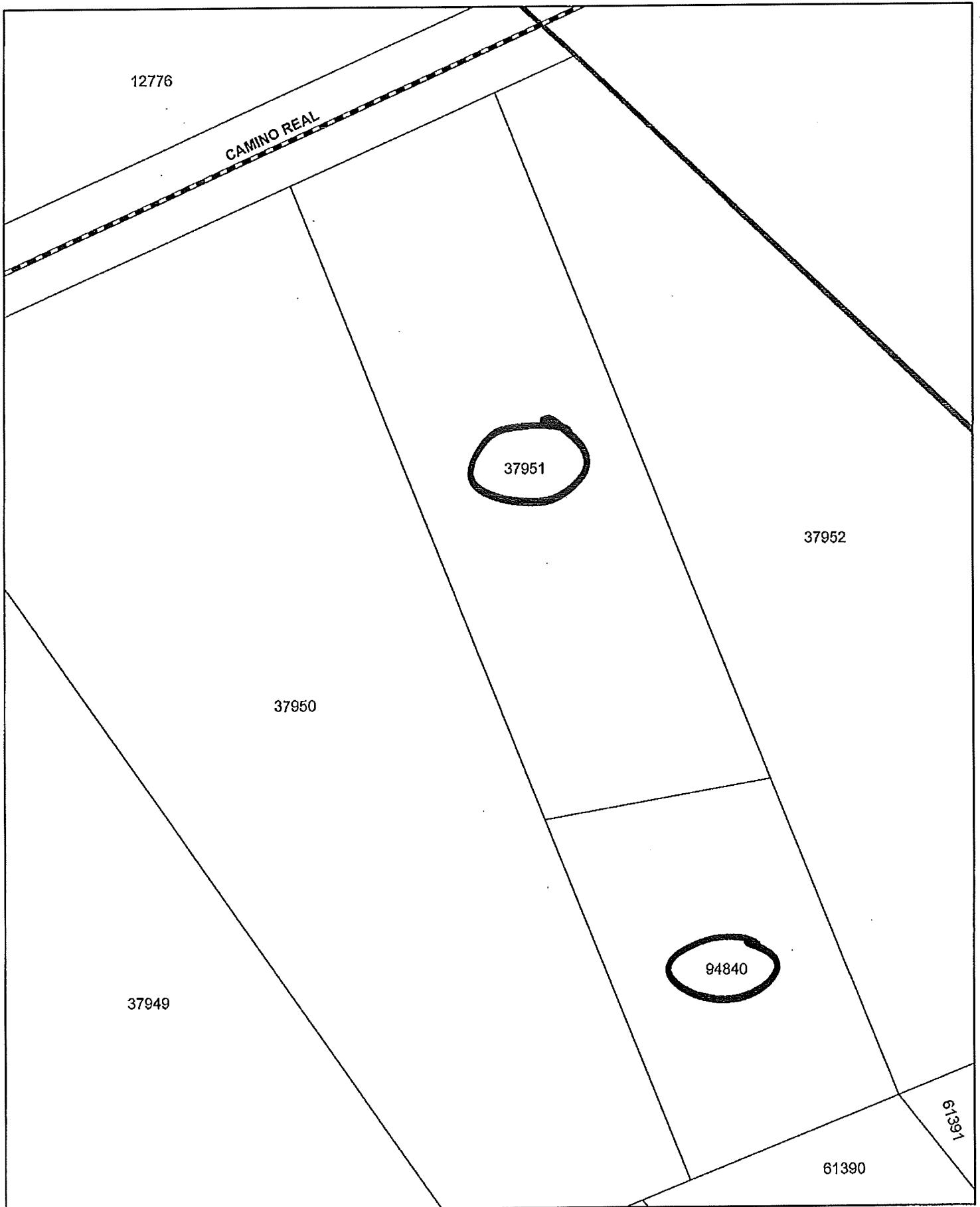
FOR Short Term Plat - Gorostieta Subdivision

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>400.00</u>	
BALANCE DUE	<u>0</u>	

- CASH
- CHECK
- M.O.

BY Kasw L. Miles

Thank You



12776

CAMINO REAL

37951

37952

37950

37949

94840

61390

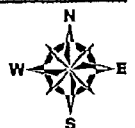
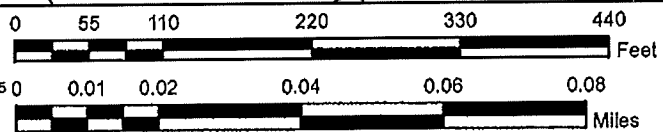
61391

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 to any user for any purpose.

This product is for informational purposes and may not have been prepared for
 or be suitable for legal, engineering, or surveying purposes.
 It does not represent an on-the-ground survey and
 represents only the approximate relative location of property boundaries.

Additionally, this document does not purport to authorize entry onto privately owned property.

Date Printed:
 Wednesday, March 04, 2015



Caldwell CAD

Property Search Results > 37951 GOROSTIETA JOSE & for Year 2015

Property

Account

Property ID: 37951 Legal Description: A185 MONTGOMERY, JAMES S., ACRES 4.5375, MCINTYRE RANCHETTES PT LOT 14

Geographic ID: 0001185-115-114-80 Agent Code:

Type: Real

Property Use Code:

Property Use Description:

Location

Address: 20720 CAMINO REAL Mapsco: 03-303
DALE, TX 78616

Neighborhood: LOCKHART ISD RURAL NORTHEAST Map ID: F1

Neighborhood CD: 6702

Owner

Name: GOROSTIETA JOSE & Owner ID: 164927

Mailing Address: LUJANO JOSE ARMANDO CABRERA % Ownership: 100.0000000000%
264 MUSTANG MEADOW RUN
DALE, TX 78616-2421

Exemptions:

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A

(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	

(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: GOROSTIETA JOSE &
% Ownership: 100.0000000000%
Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
CHES1	Caldwell-Hays ESD 1	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A

3/4/2015

Caldwell CAD - Property Details

SLH	Lockhart ISD	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A		Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

Improvement #1:	MANUFACTURED HOME	State Code:	E2	Living Area:	728.0 sqft	Value:	N/A
-----------------	-------------------	-------------	----	--------------	------------	--------	-----

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MH	MOBILE HOME	MH3		1985	728.0
OP	COVERED PORCH (20% MAIN AREA) *			2001	224.0

Improvement #2:	MISCELLANEOUS	State Code:	E1	Living Area:	sqft	Value:	N/A
-----------------	---------------	-------------	----	--------------	------	--------	-----

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
DSTG	DETACHED STORAGE/UTILITY	SF3 - *		0	420.0
SD	SHED	SHF2 - D		1998	400.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	3.6045	157012.02	0.00	0.00	N/A	N/A
2	HS	HOMESITE	0.9330	40641.48	0.00	0.00	N/A	N/A
3	U	UTILITY	0.0000	0.00	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	N/A	N/A	N/A	N/A	N/A	N/A
2014	\$12,620	\$61,140	0	73,760	\$0	\$73,760
2013	\$13,930	\$59,170	0	73,100	\$0	\$73,100
2012	\$14,300	\$58,290	0	72,590	\$0	\$72,590
2011	\$15,460	\$55,880	0	71,340	\$0	\$71,340
2010	\$15,850	\$49,330	0	65,180	\$0	\$65,180
2009	\$16,430	\$49,330	0	65,760	\$0	\$65,760
2008	\$17,010	\$48,040	0	65,050	\$0	\$65,050
2007	\$25,510	\$49,360	0	74,870	\$0	\$74,870
2006	\$25,510	\$49,360	0	74,870	\$0	\$74,870
2005	\$24,970	\$46,800	0	71,770	\$0	\$71,770
2004	\$25,710	\$42,000	0	67,710	\$0	\$67,710
2003	\$26,430	\$41,520	0	67,950	\$0	\$67,950
2002	\$25,270	\$40,920	0	66,190	\$0	\$66,190
2001	\$10,030	\$28,610	0	38,640	\$0	\$38,640
2000	\$9,260	\$33,600	0	42,860	\$0	\$42,860
1999	\$2,320	\$31,370	0	33,690	\$0	\$33,690
1998	\$0	\$26,740	0	26,740	\$0	\$26,740
1997	\$0	\$20,890	480	480	\$0	\$480

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/25/2013	ADM	ADMINISTRATOR'S DEED	RAMIREZ	GOROSTIETA			183695


3/4/2015

Caldwell CAD - Property Details

				INOCENTE SR	JOSE &		
				EST 1/2 UDI &			
2	1/23/2012	SWD	SPECIAL WARRANTY DEED	C T RANCH ASSOCIATES	RAMIREZ INOCENTE SR EST 1/2 UDI &	120767	
3	9/16/1997	C/S	CONTRACT FOR SALE of DEED	C T RANCH ASSOCIATES	C T RANCH ASSOCIATES	IN FILE	0

Tax Due

Property Tax Information as of 03/04/2015

Amount Due If Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2014	Caldwell-Hays ESD 1	\$73,760	\$73.76	\$0.00	\$73.76	\$6.64	\$0.00	\$80.40
2014	Farm to Market Road	\$73,760	\$0.07	\$0.00	\$0.07	\$0.00	\$0.00	\$0.07
2014	Caldwell County	\$73,760	\$509.32	\$0.00	\$509.32	\$45.83	\$0.00	\$555.15
2014	Lockhart ISD	\$73,760	\$1054.10	\$0.00	\$1054.10	\$94.87	\$0.00	\$1148.97
	2014 TOTAL:		\$1637.25	\$0.00	\$1637.25	\$147.34	\$0.00	\$1784.59
2013	Caldwell-Hays ESD 1	\$73,100	\$73.10	\$73.10	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$73,100	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$73,100	\$504.83	\$504.83	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$73,100	\$862.21	\$862.21	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$1440.21	\$1440.21	\$0.00	\$0.00	\$0.00	\$0.00
	GOROSTIETA JOSE & TOTAL:		\$3077.46	\$1440.21	\$1637.25	\$147.34	\$0.00	\$1784.59
2012	Caldwell-Hays ESD 1	\$72,590	\$72.59	\$72.59	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$69,590	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$72,590	\$501.38	\$501.38	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$67,010	\$795.27	\$795.27	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$1369.31	\$1369.31	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$71,340	\$71.34	\$71.34	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$68,340	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$71,340	\$492.82	\$492.82	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$64,630	\$767.93	\$767.93	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$1332.15	\$1332.15	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell-Hays ESD 1	\$65,180	\$65.18	\$65.18	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$65,180	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$65,180	\$450.34	\$450.34	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$53,120	\$634.68	\$634.68	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$1150.26	\$1150.26	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell-Hays ESD 1	\$65,760	\$65.76	\$65.76	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$65,760	\$0.13	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$65,760	\$454.27	\$454.27	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$53,120	\$653.38	\$808.84	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$1173.54	\$1329.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell-Hays ESD 1	\$65,050	\$65.05	\$65.05	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$65,050	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$65,050	\$449.30	\$449.30	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$65,050	\$795.24	\$795.24	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$1309.79	\$1309.79	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$74,870	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$74,870	\$511.59	\$511.59	\$0.00	\$0.00	\$0.00	\$0.00

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Caldwell CAD - Property Details

2007	Lockhart ISD	\$74,870	\$899.94	\$899.94	\$0.00	\$0.00	\$0.00	\$0.00
2007 TOTAL:			\$1411.83	\$1411.83	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$74,870	\$0.37	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$74,870	\$481.56	\$481.56	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$74,870	\$1153.00	\$1153.00	\$0.00	\$0.00	\$0.00	\$0.00
2006 TOTAL:			\$1634.93	\$1634.93	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$71,770	\$0.43	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$71,770	\$451.50	\$451.50	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$71,770	\$1212.91	\$1212.91	\$0.00	\$0.00	\$0.00	\$0.00
2005 TOTAL:			\$1664.84	\$1664.84	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$67,710	\$0.47	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$67,710	\$405.25	\$405.25	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$67,710	\$1075.71	\$1075.71	\$0.00	\$0.00	\$0.00	\$0.00
2004 TOTAL:			\$1481.43	\$1481.43	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$67,950	\$0.54	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$67,950	\$385.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$67,950	\$995.74	\$995.74	\$0.00	\$0.00	\$0.00	\$0.00
2003 TOTAL:			\$1381.28	\$1381.28	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$66,190	\$0.60	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$66,190	\$357.43	\$357.43	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$66,190	\$952.54	\$952.54	\$0.00	\$0.00	\$0.00	\$0.00
2002 TOTAL:			\$1310.57	\$1310.57	\$0.00	\$0.00	\$0.00	\$0.00
CT RANCH ASSOCIATES TOTAL:			\$13850.62	\$14006.08	\$0.00	\$0.00	\$0.00	\$0.00
RAMIREZ INOCENTE SR EST 1/2 UDI & TOTAL:			\$1369.31	\$1369.31	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL (ALL OWNERS):			\$18297.99	\$16815.60	\$1637.25	\$147.34	\$0.00	\$1784.59

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

Work on job 3.2.2.7

Caldwell CAD - Updated on 3/4/2015 8:35 AM

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Caldwell CAD

Property Search Results > 94840 P & G AMERICAN ENTERPRISES LLC for Year 2015

Property

Account		Legal Description:	
Property ID:	94840	A185 MONTGOMERY, JAMES S., ACRES 2.3325, MCINTYRE RANCHETTES PT LOT 14	
Geographic ID:	0001185-115-114-81	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			
Location		Mapsco:	
Address:	CAMINO REAL DALE, TX 78616	03-303	
Neighborhood:	LOCKHART ISD RURAL NORTHEAST	Map ID:	F1
Neighborhood CD:	6702		
Owner		Exemptions:	
Name:	P & G AMERICAN ENTERPRISES LLC	Owner ID:	168224
Mailing Address:	9032 82ND RD GLENDALE, NY 11385-7813	% Ownership:	100.0000000000%

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A

(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	

(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: P & G AMERICAN ENTERPRISES LLC
 % Ownership: 100.0000000000%
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
CHES1	Caldwell-Hays ESD 1	N/A	N/A	N/A	N/A

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Caldwell CAD - Property Details

FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
Taxes w/Current Exemptions:					N/A
Taxes w/o Exemptions:					N/A

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	0.0670	2918.52	0.00	0.00	N/A	N/A
2	NHS	NON HOMESITE	2.2655	98685.18	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	N/A	N/A	N/A	N/A	N/A	N/A

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	5/5/2014	WD/VL	WARRANTY DEED WITH VENDORS LIEN	GOROSTIETA JOSE &	P & G AMERICAN ENTERPRISES LLC			142198
2	3/25/2013	ADM	ADMINISTRATOR'S DEED	RAMIREZ INOCENTE SR EST 1/2 UDI &	GOROSTIETA JOSE &			133695

Tax Due

Property Tax Information as of 03/04/2015

Amount Due If Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
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NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

Website version: 1.2.2.7

Database last updated on 2/4/2015 8:35 PM

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2015.03.09.16 Discussion/Action
regarding the burn ban for
Caldwell County. Cost: None.
Speaker: Judge
Schawe/Martin Ritchey.
Backup 0.

2015.03.09.17 Adjournment.