



**Notice of Meeting**

FILED this 17<sup>th</sup> day of April 2016  
3:05 P.M.  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Jane Page Deputy

**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 11th day of April, 2016 at 9:00 A.M. in the 2<sup>nd</sup> Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:***

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

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

**Agenda**

**Call Meeting to Order.**

- 2016.04.11.01**      **Invocation.** Lockhart Ministerial Alliance.
- 2016.04.11.02**      **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).
- 2016.04.11.03**      **Announcements.** Items or comments from Court Members or Staff.
- 2016.04.11.04**      **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).
- 2016.04.11.05**      **Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).
- A.**      Approve payment of County invoices in the amount of \$245,815.85.

- B. To accept the Certificate of Completion from The V.G. Young Institute of County Government for successfully completing 16 hours of educational training for County Commissioners and County Judges For Judge Ken Schawe.

**(ALL OTHER AGENDA ITEMS)**

- 2016.04.11.06**      **Discussion/Action** regarding the burn ban for Caldwell County. **Cost:** None; **Speaker:** Judge Schawe/Martin Ritchey; **Backup:** None.
- 2016.04.11.07**      **Discussion/Action** approve a Proclamation recognizing April as Sexual Abuse Awareness Month. **Cost:** None; **Speaker:** Judge Schawe/Cari Borremans; **Backup:** 1.
- 2016.04.11.08**      **Discussion/Action** approve a Proclamation recognizing April as Child Abuse Awareness Month. **Cost:** None; **Speaker:** Judge Schawe/Cari Borremans; **Backup:** 1.
- 2016.04.11.09**      **Discussion/Action** to approve the amended Rules of Procedure for Commissioners Court. **Cost:** TBD; **Speaker:** Judge Schawe; **Backup:** 16.
- 2016.04.11.10**      **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Eli Smith Acres on Sundance Court (CR64). **Cost:** None; **Speaker:** Commissioner Madrigal / Kasi Miles; **Backup:** 11.
- 2016.04.11.11**      **Discussion/Action** to consider renewing a license agreement with Camp Gladiator for use of the Caldwell County Justice Center parking lot. **Cost:** None; **Speaker:** Commissioner Munoz; **Backup:** 4.
- 2016.04.11.12**      **Discussion/Action** to consider abandoning an old County roadway connecting Washburn Road (CR 115) and FM 2984, and adopt a resolution ordering abandonment. **Cost:** None; **Speaker:** Commissioner Moses; **Backup:** 4.
- 2016.04.11.13**      **Discussion/Action** authorizing the County Judge to execute a license agreement with Warner Brothers for use of County property. **Cost:** None; **Speaker:** Judge Schawe; **Backup:** None.
- 2016.04.11.14**      **Discussion/Action** to consider increasing/amending the Elections Office budget: (1) in the amount of \$3,000.00 to reimburse individuals who worked the Primary Elections in March 2016; and (2) in the amount of \$7,600.00 to cover the costs associated with the State Primary Election Runoff in May 2016. **Cost:** \$10,600.00; **Speaker:** Commissioner Munoz/Pam Ohlendorf; **Backup:** None.

**2016.04.11.15**      **Discussion/Action** to approve the Elections Office to attend the Election Law Seminar July 10-13, 2016. Cost: None – funding currently in budget; **Speaker:** Commissioner Munoz; **Backup:** None.

**2016.04.11.16**      **Executive Session** pursuant to Sections 552.071 and 552.072 of Texas Government Code: consultation with counsel and deliberation regarding the purchase, exchange, lease, or value of County-owned property located at 201 E. San Antonio Street. Possible action may follow in open court. **Cost:** TBD; **Speaker:** Judge Schawe; **Backup:** None.

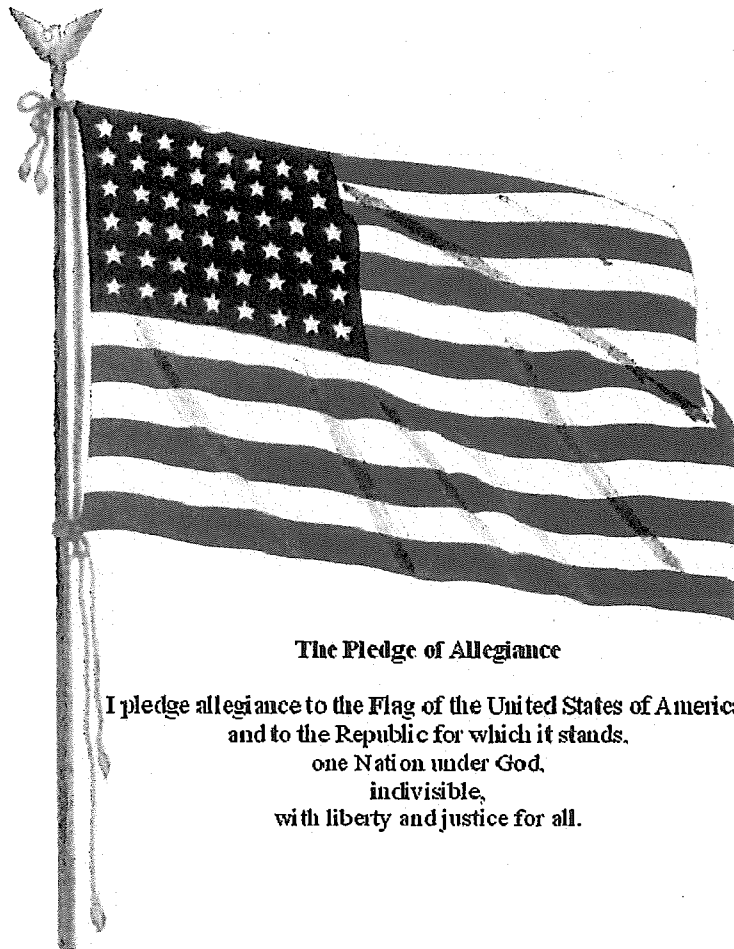
**2016.04.11.17**      **Adjournment.**

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](http://www.co.caldwell.tx.us)

**Invocation – Lockhart Ministry  
Alliance**

# Pledge of Allegiance to the Flag.

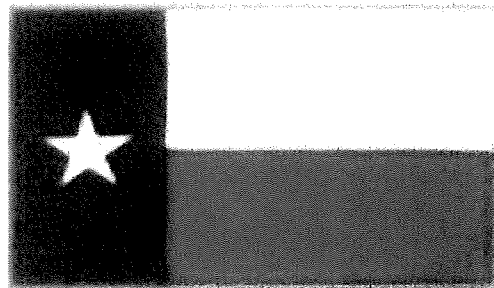


## The Pledge of Allegiance

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).

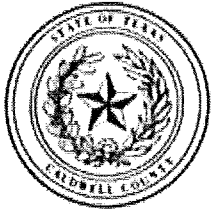


**2016.04.11.05 Consent Agenda.** (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

**A.** Approve payment of County invoices in the amount of \$245,815.85.

**B.** To accept the Certificate of Completion from The V.G. Young Institute of County Government for successfully completing 16 hours of educational training for County Commissioners and County

**A.**



Caldwell County, TX

# Expense Approval Register

Packet: APPKT01175 - 4/11/16 A/P check

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/	001-1260	164.62
TEXAS COMMISSION ON EN	031416	03/31/2016	ONSITE COUNCIL FEE FY 16	001-2400	1,610.00
NET DATA	033116	03/31/2016	JP iTICKETS MARCH 2016	001-1281	786.00
GRAVES, HUMPHRIES, STAHL	033116	03/31/2016	COLLECTIONS FOR MARCH 2	001-2835	19,949.46
					<u>22,510.08</u>
<b>Department : 2120 - COUNTY TREASURER</b>					
TEXAS ASSOCIATION OF COU	204992 RANGEL	03/10/2016	LORI D. RANGEL DUES FOR 1	001-2120-3110	150.00
			<b>Department 2120 - COUNTY TREASURER Total:</b>		<u>150.00</u>
<b>Department : 2130 - COUNTY AUDITOR</b>					
JAN BOWER	032816	03/28/2016	TRAINING TRAVEL TO AUSTI	001-2130-4810	55.06
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-2130-4810	495.00
			<b>Department 2130 - COUNTY AUDITOR Total:</b>		<u>550.06</u>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
DEWITT POTH & SON	468258-0	03/23/2016	CUST # 12430 SPOTPAPER	001-2140-3110	34.75
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-2140-3110	35.23
DARLA LAW	033116	03/31/2016	MARCH 2016 TRAVEL	001-2140-4260	146.88
CINDY D JOHNSON	033116	03/31/2016	3/11, 17,18/16 TRAVEL	001-2140-4260	55.08
			<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total:</b>		<u>271.94</u>
<b>Department : 2150 - COUNTY CLERK</b>					
DEWITT POTH & SON	466766-0	03/03/2016	CUST # 12430 TAPE, 3/4: X 1	001-2150-3110	30.18
DEWITT POTH & SON	466766-1	03/03/2016	CUST # 12430 TAPE, 3/4" X	001-2150-3110	46.65
DEWITT POTH & SON	466767-0	03/03/2016	CUST # 12430 SPOTPAPER	001-2150-3110	139.00
			<b>Department 2150 - COUNTY CLERK Total:</b>		<u>215.83</u>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
TEXAS DISTRICT AND COUNT	0914	03/21/2016	COUNTY ID: 280 ID # 38394	001-3200-4810	100.00
TEXAS DISTRICT AND COUNT	0914	03/21/2016	COUNTY ID: 280 ID # 10190	001-3200-4810	100.00
TEXAS DISTRICT AND COUNT	0914	03/21/2016	COUNTY ID: 280 ID # 41135	001-3200-4810	100.00
TEXAS DISTRICT AND COUNT	0914	03/21/2016	COUNTY ID: 280 ID # 43402	001-3200-4810	100.00
TEXAS DISTRICT AND COUNT	0914	03/21/2016	COUNTY ID: 280 ID # 40023	001-3200-4810	100.00
DEWITT POTH & SON	468347-0	03/23/2016	CUST # 12430 ENVELOPE, CL	001-3200-3110	81.44
AISHA WHITE-THOMPSON, C	14-642	03/24/2016	TX V. PEDRO LUCIO CAUSE #	001-3200-4130	57.33
DAVID BROOKS, ATTORNEY	033116	03/28/2016	LEGAL CONSULTATIONS SER	001-3200-4315	100.00
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-3200-3110	77.17
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-3200-4315	190.00
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-3200-4810	153.09
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-3200-4810	275.00
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/	001-3200-4260	66.48
JANICE BENBOW	033116	03/31/2016	MARCH 2016 MILEAGE	001-3200-4260	25.92
WEST GROUP PAYMENT CEN	833653970	03/04/2016	ACCT # 1000732986 2/05 -	001-3200-4315	65.63
RENEE CASTILLO-DELACRUZ	040116	04/01/2016	MARCH 2016 TRAVEL	001-3200-4260	40.50
			<b>Department 3200 - DISTRICT ATTORNEY Total:</b>		<u>1,632.56</u>
<b>Department : 3230 - DISTRICT JUDGE</b>					
DEWITT POTH & SON	C 464081-0	02/16/2016	CUST # 12430 NOTES, SUPER	001-3230-3110	-84.35
TIFFANY BARTLETT	14-FL-385 7	03/21/2016	CAUSE # 14-FL-385 FUNK	001-3230-4160	1,447.00
LARRY O. RASCO	15-FL-003 2	03/24/2016	CAUSE # 15-FL-003 K.S.	001-3230-4160	434.00
MAE R. CARTER	15-FL-003	03/24/2016	CAUSE # 15-FL-003 K.S.	001-3230-4160	280.00
CLIFFORD W. MCCORMACK	15-FL-045 2	03/24/2016	CAUSE # 15-FL-045 T.M.J., ET	001-3230-4160	147.00
BOVIK & MEREDITH P.C.	15-FL-113 2	03/24/2016	CAUSE # 15-FL-113 CB & AB	001-3230-4160	269.50
LARRY O. RASCO	15-FL-114 2	03/24/2016	CAUSE # 15-FL-114 EF, AF, &	001-3230-4160	1,036.00
LARRY O. RASCO	15-FL-123 2	03/24/2016	CAUSE # 15-FL-123 A.L	001-3230-4160	448.00
CLIFFORD W. MCCORMACK	15-FL-277 2	03/24/2016	CAUSE # 15-FL-277 AJW	001-3230-4160	98.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOVIK & MEREDITH P.C.	15-FL-277 2	03/24/2016	CAUSE #15-FL-277 A.J.W.	001-3230-4160	143.50
STEPHEN LEVAY	15-FL-320	03/24/2016	CAUSE # 15-FL-320 EC & PPS	001-3230-4160	980.00
LARRY O. RASCO	15-FL-321	03/24/2016	CAUSE # 15-FL-321 A.R.K.	001-3230-4160	350.00
CLIFFORD W. MCCORMACK	15-FL-373 2	03/24/2016	CAUSE # 15-FL-373 MB & SB	001-3230-4160	175.00
BOVIK & MEREDITH P.C.	15-FL-536	03/24/2016	CAUSE #15-FL-536 T.D.	001-3230-4160	889.00
LATOYA COLLEY	15-FL-537 2	03/24/2016	CAUSE # 15-FL-537	001-3230-4160	420.00
BOVIK & MEREDITH P.C.	15-FL-537	03/24/2016	CAUSE # 15-FL-537 A.L. & B.L	001-3230-4160	882.00
MAE R. CARTER	15-FL-540	03/24/2016	CAUSE # 15-FL-540 K.L.S.	001-3230-4160	210.00
ROBIN BRAME	32416	03/24/2016	COURTHOUSE - DOCKET 3/2	001-3230-4030	391.04
TIFFANY BARTLETT	14-FL-385 2	03/28/2016	CAUSE # 14-FL-385 FUNK	001-3230-4160	3,800.00
DEWITT POTH & SON	468821-0	03/30/2016	EVE BATTERY, ALKA, INDUST,	001-3230-3110	20.29
<b>Department 3230 - DISTRICT JUDGE Total:</b>					<b>12,335.98</b>

## Department : 3240 - COUNTY COURT LAW

DAVID MENDOZA	44658	01/11/2016	CAUSE # 44658 RACHEL HOL	001-3240-4160	400.00
BARBARA MOLINA	44715	01/11/2016	CAUSE #44715 F. MENDOZA	001-3240-4080	6.00
BARBARA MOLINA	44715	01/11/2016	CAUSE #44715 F. MENDOZA	001-3240-4160	450.00
BARBARA MOLINA	44620	01/12/2016	CAUSE #4462 R. NEPOMUCE	001-3240-4080	11.30
BARBARA MOLINA	44620	01/12/2016	CAUSE #4462 R. NEPOMUCE	001-3240-4160	500.00
THE LAW OFFICE OF TREY HI	44916	01/12/2016	CAUSE # 44916 L.ORENZO SA	001-3240-4160	500.00
BARBARA MOLINA	43084	01/13/2016	CAUSE #43084 O.ROMERO	001-3240-4160	400.00
DAN MCCORMACK	44,137 45,302	01/13/2016	CAUSE # 44,137 & 45,302 J.N	001-3240-4080	9.00
DAN MCCORMACK	44,137 45,302	01/13/2016	CAUSE # 44,137 & 45,302 J.N	001-3240-4160	991.00
DAVID MENDOZA	45260	01/14/2016	CAUSE # 45260 M. ADRIAN D	001-3240-4080	10.00
DAVID MENDOZA	45260	01/14/2016	CAUSE # 45260 M. ADRIAN D	001-3240-4160	200.00
KYLE MAYSEL	44642	01/28/2016	CAUSE # 44642	001-3240-4080	19.13
KYLE MAYSEL	44642	01/28/2016	CAUSE # 44642	001-3240-4160	1,500.00
HARLEY MARTIN	36678	02/10/2016	CAUSE # 36678 DORA OLIVA	001-3240-4160	400.00
DAVID MENDOZA	44608	02/04/2016	CAUSE # 44608 ANTHONY M	001-3240-4080	6.00
DAVID MENDOZA	44608	02/04/2016	CAUSE # 44608 ANTHONY M	001-3240-4160	250.00
KYLE MAYSEL	44403	02/08/2016	CAUSE # 44403 A.J LEWIS	001-3240-4160	100.00
J.J. WELLS	2543-16CC	03/18/2016	CAUSE # 2543-16CC M.A.M	001-3240-4180	250.00
CLIFFORD W. MCCORMACK	2550-16CC	03/18/2016	CAUSE # 2550-16CC K.A.M.	001-3240-4180	200.00
BARBARA MOLINA	2545-16-CC	03/28/2016	CAUSE # 2521-15-CC & 2545	001-3240-4180	350.00
WILLIAM C. FIELDER	44211	03/08/2016	CAUSE # 44211 JONATHAN T	001-3240-4080	8.00
WILLIAM C. FIELDER	44211	03/08/2016	CAUSE # 44211 JONATHAN T	001-3240-4160	600.00
<b>Department 3240 - COUNTY COURT LAW Total:</b>					<b>7,160.43</b>

## Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1

WEST GROUP PAYMENT CEN	6106794325	03/10/2016	ACCT # 1000366658 TX RUL	001-3251-3110	166.00
WEST GROUP PAYMENT CEN	610677790	03/08/2016	ACCT # 1000366658 TX PRA	001-3251-3110	396.00
<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>					<b>562.00</b>

## Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2

DEWITT POTH & SON	463444-0	01/29/2016	CUST # 12430 PRINTING 1M	001-3252-3110	105.00
DEWITT POTH & SON	467726-0	03/16/2016	CUST # 12430 CALENDAR, DE	001-3252-3110	11.99
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>116.99</b>

## Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3

CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-3253-3110	115.96
<b>Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:</b>					<b>115.96</b>

## Department : 4300 - COUNTY SHERIFF

OFFICE DEPOT	828792801001	03/10/2016	ACCT # 43682634 TAPE, CO	001-4300-3130	68.28
OFFICE DEPOT	828792925001	03/10/2016	ACCT # 43682634 CLAMPS	001-4300-3130	37.65
OFFICE DEPOT	828794730001	03/10/2016	ACCT # 43682634 PEN, BP, O	001-4300-3130	7.76
OFFICE DEPOT	828794778001	03/10/2016	ACCT # 43682634 REFILL, "F	001-4300-3130	4.98
OFFICE DEPOT	828837917001	03/10/2016	ACCT # 43682634 TRAY, LTR	001-4300-3130	8.88
OFFICE DEPOT	826612795002	03/11/2016	ACCT # 43682634 SLEEVES,	001-4300-3130	14.00
WATCHGUARD VIDEO	ACCINV00007211	03/14/2016	CUST ID: CALDWELL COU1	001-4300-3130	640.00
LAW ENFORCEMENT SYSTE	193250	03/17/2016	ACCT # 78644 TEXAS TRAFFI	001-4300-3130	287.00
DAVID BRENT	1002HI	03/18/2016	TRAINING 3/17-18/16	001-4300-4810	107.35
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-4300-3130	79.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/ Department	001-4300-4260 4300 - COUNTY SHERIFF Total:	5,267.98 6,523.86
<b>Department : 4310 - COUNTY JAIL</b>					
OFFICE DEPOT	828792801001	03/10/2016	ACCT # 43682634 TAPE, CO	001-4310-3130	47.77
ECOLAB	94217347	03/15/2016	CUST # 2243692 FIBERGLAS	001-4310-4510	34.58
SYSCO CENTRAL TEXAS, INC	603162104	03/16/2016	CUST # 043430 DAIRY / FRO	001-4310-3100	1,808.36
SYSCO CENTRAL TEXAS, INC	603162105 2	03/16/2016	CUST # 043430 CHEMICAL &	001-4310-3130	81.38
GRAINGER	9055849849	03/16/2016	ACCT # 841505548 DOOR CL	001-4310-4510	961.40
FERRIS JOSEPH PRODUCE, IN	94057	03/16/2016	JALAPENOS PER LB	001-4310-3100	69.80
FARMER BROTHERS. CO.	63210257 SO	03/17/2016	CAINS SUNNY CUP / FB BLCK	001-4310-3100	452.00
FERRIS JOSEPH PRODUCE, IN	94065	03/17/2016	BANANAS EA.	001-4310-3100	76.45
SYSCO CENTRAL TEXAS, INC	603182270	03/18/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	2,163.35
UNIFIRST CORPORATION	822 1828095	03/18/2016	CUST # 222727 RTE # F6140	001-4310-3130	87.25
PFG-TEMPLE	8337943	03/18/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,655.42
PFG-TEMPLE	8337943	03/18/2016	CUST # 435577 DRY GROCE	001-4310-3100	-35.99
FERRIS JOSEPH PRODUCE, IN	94067	03/18/2016	AA MED 15 DOZ EGGS	001-4310-3100	254.70
FERRIS JOSEPH PRODUCE, IN	94108	03/19/2016	BANANAS EA	001-4310-3100	164.75
PFG-TEMPLE	8339572	03/21/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,814.07
FERRIS JOSEPH PRODUCE, IN	94114	03/21/2016	BANANAS EA	001-4310-3100	128.60
FLOWERS BAKING CO. OF SA	104481	03/22/2016	CUST # 0040078309 MIC 20	001-4310-3100	285.48
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/ Department	001-4310-4260 4310 - COUNTY JAIL Total:	665.69 10,715.06
<b>Department : 4321 - CONSTABLES - PCT 1</b>					
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/ Department	001-4321-4260 4321 - CONSTABLES - PCT 1 Total:	136.63 136.63
<b>Department : 4322 - CONSTABLES - PCT 2</b>					
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/ Department	001-4322-4260 4322 - CONSTABLES - PCT 2 Total:	47.04 47.04
<b>Department : 4323 - CONSTABLES - PCT 3</b>					
THE PRODUCTIVITY CENTER	CC00722616	02/26/2016	CUST # CC007 RENEWAL FO	001-4323-3110	156.00
MICHAEL BELL	032516	03/25/2016	TRAVEL - SAN ANTONIO LEM	001-4323-4810	335.86
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/ Department	001-4323-4260 4323 - CONSTABLES - PCT 3 Total:	212.06 703.92
<b>Department : 4324 - CONSTABLES - PCT 4</b>					
PRINTING SOLUTIONS	18172	12/20/2015	BUSINESS CARDS - ART VILLA	001-4324-3110	147.52
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/ Department	001-4324-4260 4324 - CONSTABLES - PCT 4 Total:	88.04 235.56
<b>Department : 6510 - NON-DEPARTMENTAL</b>					
PRINTING SOLUTIONS	18061	11/09/2015	TASK FORCE SUPPORTER	001-6510-4870	214.50
AT & T MOBILITY	875648878X03232016	02/17/2016	FOUNDATION ACCT # FAN 0	001-6510-4425	379.90
RICOH USA, INC.	96519076	03/18/2016	ACCT # 505575-1010175A15	001-6510-4610	6,679.00
TEXAS ASSOCIATION OF COU	NRDD-0001666-PO	03/18/2016	MEMBER ID: 0280 TELLES, J	001-6510-4845	247.00
TEXAS ASSOCIATION OF COU	NRDD-0001667-LE	03/18/2016	MEMBER ID: 0280 CLAIM # L	001-6510-4845	1,620.00
CITY OF LOCKHART	RSM-15/16-158	03/18/2016	FOR APRIL, MAY AND JUNE,	001-6510-4165	22,874.90
TIME WARNER CABLE	31916	03/19/2016	ACCT # 8260 16 115 008975	001-6510-4425	1,568.10
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6510-4870	399.90
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6510-4870	10.65
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/ Department	001-6510-4850 6510 - NON-DEPARTMENTAL Total:	181.88 36,275.83
CENTRAL TEXAS AUTOPSY, P	10931	04/01/2016	CTA 060-16: SERENITY ANN-	001-6510-4123	2,100.00
<b>Department : 6520 - BUILDING MAINTENANCE</b>					
LOCKHART - TRUE VALUE	10536 /1	03/01/2016	CUST # 11239 DAP - 5.5 OZ	001-6520-4510	25.03
ANGEL PEST CONTROL	15670	03/01/2016	CUST # 5129 POWER SWEEP	001-6520-5120	93.00
GONZALES BUILDING CENTE	00688012	03/10/2016	CUST # CALD001 TOWEL M	001-6520-3130	538.13
GONZALES BUILDING CENTE	00688142	03/10/2016	CUST # CALD001 PROVON S	001-6520-3130	108.90
SMITH SUPPLY CO.- LOCKHA	686063	03/11/2016	MIRACLE GRO SIL FLW/VEG	001-6520-5120	45.75
WILSON RIGGIN	89396	03/11/2016	1 BOX 3/4 X 8 SCREWS	001-6520-3530	3.99
CAPITOL AUTO PARTS	07KC3210	03/14/2016	CUST # L310 EPA BATTERY F	001-6520-4510	41.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITOL AUTO PARTS	07KC3224	03/14/2016	CUST # L310 ADAPTER (6 RO	001-6520-4510	9.61
LOCKHART - TRUE VALUE	10603 /1	03/14/2016	CUST # 11239 9" SKELETON	001-6520-4510	29.43
WILSON RIGGIN	89422	03/14/2016	3/4 X 4 - 12 HARDI TRIM	001-6520-3530	119.70
WILSON RIGGIN	89425	03/14/2016	2 2 X 10 X 8 # 24P	001-6520-3530	40.50
LOCKHART - TRUE VALUE	10619 /1	03/15/2016	CUST # 11239 1/2" SNAP IN	001-6520-3530	8.04
WILSON RIGGIN	89442	03/15/2016	1 4 X 8 HARDI PLANK	001-6520-3530	32.68
WILSON RIGGIN	89444	03/15/2016	2 1 X 12 X 8	001-6520-3530	25.35
CINTAS CORPORATION #86	086330407	03/16/2016	CONTRACT #01681 ACCT # 0	001-6520-3140	64.57
LOCKHART - TRUE VALUE	10636 /1	03/16/2016	CUST # 11239 50 PK 1-5/8 X	001-6520-3530	20.55
DEALERS ELECTRIC	1819591-00	03/16/2016	CUST # 134031 ADV 71A557	001-6520-5120	181.36
CENTURY A/C SUPPLY	8178317	03/16/2016	# 4385 CONTRACTOR 2 POLE	001-6520-4510	111.72
WILSON RIGGIN	89351	03/16/2016	2 TUPE NP 125	001-6520-3530	18.88
WILSON RIGGIN	89470	03/16/2016	TUBE ALEX PLUS SQUARE	001-6520-3530	21.30
WILSON RIGGIN	89356	03/17/2016	1 1 x 4 x 12 HARD PLANK	001-6520-3530	21.29
WILSON RIGGIN	89462	03/17/2016	3 SAW BLADE	001-6520-4510	29.97
UNIFIRST CORPORATION	822 1828167	03/18/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00
GONZALES BUILDING CENTE	00688574	03/21/2016	CUST # CALD001 TOILET TIS	001-6520-3130	157.40
GONZALES BUILDING CENTE	00688576	03/21/2016	CUST # CALD001 TOWEL M	001-6520-3130	238.44
JOHN DEERE FINANCIAL	10368947	03/21/2016	CUST # 99 DEWALT 2 PC 20V	001-6520-4510	219.91
UNIFIRST CORPORATION	822 1828481	03/21/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
WILSON RIGGIN	89496	03/21/2016	6 SQUARE TIPS	001-6520-4510	9.54
LOCKHART - TRUE VALUE	10705 /1	03/22/2016	CUST # 11239 3 PK 1-3/4" LS	001-6520-4510	31.99
LOCKHART - TRUE VALUE	10711 /1	03/22/2016	CUST # 11239 SPV 30 6" SAF	001-6520-3530	7.99
UNIFIRST CORPORATION	822 1830307	03/25/2016	ACCT # 222727 RTE# F6110	001-6520-5120	188.00
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6520-3130	70.16
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6520-3130	59.00
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6520-4440	51.25
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6520-4510	232.06
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/	001-6520-4260	336.76
JANIE ORTIZ	033116	03/31/2016	TRIPS TO COUNTY BUILDING	001-6520-4260	124.42
LOCKHART - TRUE VALUE	10447 /1	03/04/2016	CUST # 11239 GAL. PRIMER	001-6520-3530	31.98
LOCKHART - TRUE VALUE	10469 /1	03/07/2016	CUST # 11239 SCREWS, NUT	001-6520-4510	1.17
DEALERS ELECTRIC	1818942-00	03/07/2016	CUST # 134031 ADV71AB17	001-6520-5120	264.00
CENTURY A/C SUPPLY	8168302	03/07/2016	#4385 S/O 903915A CONTR	001-6520-3540	54.14
CENTURY A/C SUPPLY	8168303	03/07/2016	#4385 OXYGEN R TANK EX	001-6520-4510	27.50
CAPITOL AUTO PARTS	07KC0025	03/08/2016	CUST # L310 FUEL FILTER	001-6520-4510	3.77
CINTAS CORPORATION #86	086327135	03/09/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	64.57
UNIFIRST CORPORATION	822 1832456	04/01/2016	CUST #222727 RTE# F6110	001-6520-5120	188.00
<b>Department 6520 - BUILDING MAINTENANCE Total:</b>					<b>4,178.30</b>
<b>Department : 6550 - ELECTIONS</b>					
SYLVIA RUIZ	021216	02/12/2016	L & A TESTING PRIMARY	001-6550-1100	30.00
CINDY JOHNSON	021216	02/12/2016	L & A TESTING REPUBLICAN	001-6550-1100	15.00
LANCE W. CAMERON	021616	02/12/2016	L & A TESTING REPUBLICAN	001-6550-1100	15.00
DEWITT POTH & SON	465614-0	02/22/2016	CUST # 12430 SYSTEM J# 82	001-6550-4610	136.96
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6550-3110	14.17
<b>Department 6550 - ELECTIONS Total:</b>					<b>211.13</b>
<b>Department : 6610 - IT-TECHNOLOGY</b>					
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6610-4510	191.84
<b>Department 6610 - IT-TECHNOLOGY Total:</b>					<b>191.84</b>
<b>Department : 6640 - CODE INVESTIGATOR</b>					
DEWITT POTH & SON	464054-0	02/04/2016	CUST # 12430 TAPE, DUCK, B	001-6640-3110	64.15
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/	001-6640-4260	92.51
<b>Department 6640 - CODE INVESTIGATOR Total:</b>					<b>156.66</b>
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6650-3110	1,000.00
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6650-3110	653.00
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6650-4800	277.10
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6650-4800	55.41
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6650-4800	391.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-6650-4800	-21.12
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/	001-6650-4260	214.94
<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>					<b>2,571.13</b>
<b>Department : 7600 - ANIMAL CONTROL</b>					
CITY OF LOCKHART	ASL 16-007	03/28/2016	PAYMENT # 55	001-7600-4114	970.33
<b>Department 7600 - ANIMAL CONTROL Total:</b>					<b>970.33</b>
<b>Department : 7610 - SANITATION DEPARTMENT</b>					
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/	001-7610-4260	71.98
<b>Department 7610 - SANITATION DEPARTMENT Total:</b>					<b>71.98</b>
<b>Department : 7620 - COUNTY WELFARE</b>					
TRAVIS COUNTY CLERK	16-000490	03/14/2016	CAUSE # C-1-MH-16-000490	001-7620-4312	424.00
TRAVIS COUNTY CLERK	16-000434	03/07/2016	CAUSE # C-1-MH-16-000434	001-7620-4312	449.00
LEGENDS TRI-COUNTY FUNE	2016/032	03/07/2016	AGRIPINA JIMENEZ DOT: 3	001-7620-4320	300.00
LEGENDS TRI-COUNTY FUNE	2016/033	03/07/2016	MARY HOLT LINNSTAEDTER	001-7620-4320	395.00
<b>Department 7620 - COUNTY WELFARE Total:</b>					<b>1,568.00</b>
<b>Department : 8700 - COUNTY AGENT</b>					
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-8700-3110	253.00
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	001-8700-4260	1.15
TEXAS FLEET FUEL, LTD.	NP47006618	03/28/2016	ACCT # BG114286 3/29 - 3/	001-8700-4260	83.65
<b>Department 8700 - COUNTY AGENT Total:</b>					<b>337.80</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>110,516.90</b>
<b>Fund: 002 - UNIT ROAD FUND</b>					
<b>Department : 1101 - ADMINISTRATION</b>					
TMS INTERNATIONAL, LLC	10075598	03/11/2016	CUST # C01632 SLAG 3RD P	002-1101-3143	144.21
HANSON EQUIPMENT	246587	03/11/2016	UNIT ROAD HOSE-FARMEX,	002-1101-3130	52.54
PATHMARK TRAFFIC PROD.	016594A	03/15/2016	CUST # 00C1056 8' TY III BA	002-1101-3181	925.00
CINTAS CORPORATION #86	086330398	03/16/2016	CONT #01681 ACCT #01681	002-1101-2140	212.73
CINTAS CORPORATION #86	086330399	03/16/2016	CONT #01681 ACCT #01681	002-1101-2140	164.45
CINTAS CORPORATION #86	086330400	03/16/2016	CONT #01681 ACTT #01681	002-1101-2140	180.30
LOCKHART - TRUE VALUE	10647 /1	03/17/2016	CUST # 11239 XOP 12 OZ GR	002-1101-3130	32.94
CINTAS CORPORATION #86	086323875	03/02/2016	CONTRACT #01681 CUST # 0	002-1101-2140	212.73
CINTAS CORPORATION #86	086323876	03/02/2016	CUST # 01681 CONTRACT # 0	002-1101-2140	164.45
CINTAS CORPORATION #86	086323877	03/02/2016	ACCT # 01681 CUST # 01682	002-1101-2140	180.30
HANSON EQUIPMENT	246794	03/21/2016	UNIT ROAD	002-1101-3130	41.50
JOHNSON OIL CO.	0831622-IN	03/22/2016	CUST # 0546171 REGULAR U	002-1101-3163	7,246.38
HANSON EQUIPMENT	246826	03/22/2016	CUST # CAL001	002-1101-3190	765.57
INDUSTIAL ASPHALT, LLC	67196	03/22/2016	UNIT ROAD, ASPHALT MUST	002-1101-3143	10,720.42
CINTAS CORPORATION #86	086333675	03/23/2016	CONT #01681 ACCT #01681	002-1101-2140	212.73
CINTAS CORPORATION #86	086333676	03/23/2016	CONT #01681 ACCT # 01681	002-1101-2140	164.45
CINTAS CORPORATION #86	086333677	03/23/2016	CONT #01681 ACCT #01681	002-1101-2140	180.30
SMITH SUPPLY CO.- LOCKHA	687421	03/23/2016	FLAG TAPE 1-3/16 ORANGE	002-1101-3130	5.85
DEWITT POTHS & SON	468456-0	03/24/2016	DPS SPOTPAPER	002-1101-3130	104.25
SOUTHERN TIRE MART, LLC	63174915	03/24/2016	LT65/75R16 TRANSFORCE AT	002-1101-3190	516.88
DEERE CREDIT, INC.	0064632 RENEWAL	03/25/2016	SCHEDULE # 030-0064632-0	002-1101-5310	1,463.71
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	002-1101-3130	1.15
SMITH SUPPLY CO.- LOCKHA	687990	03/28/2016	T POST CLIPS, CRES. FENCE T	002-1101-3130	25.95
HANSON EQUIPMENT	246998	03/29/2016	CUST #CAL001 FLAT TIRE RE	002-1101-3190	28.67
CINTAS FAS LOCKBOX 63652	5004671535	03/29/2016	CUST # 0010344330 EYEWAS	002-1101-4610	159.89
CINTAS CORPORATION #86	086336986	03/30/2016	CONT #01681 ACCT #01681	002-1101-2140	212.73
CINTAS CORPORATION #86	086336987	03/30/2016	CONT #01681 ACCT #01681	002-1101-2140	164.45
CINTAS CORPORATION #86	086336988	03/30/2016	CONT #01681 ACCT #01681	002-1101-2140	180.30
LOCKHART - TRUE VALUE	10821/1	03/30/2016	CUST #11239 3/8" BLU DBL C	002-1101-3130	99.35
HANSON EQUIPMENT	247035	03/30/2016	CUST #CAL001 CHECK TIRE	002-1101-3190	10.00
SMITH SUPPLY CO.- LOCKHA	688218	03/30/2016	ARCH 15"X30" MTL CLVRT D	002-1101-3116	378.00
HOFMANN'S SUPPLY	816906	03/31/2016	ACETYLENE SMALL, 75ARG/2	002-1101-4610	103.84
CINTAS CORPORATION #86	086327126	03/09/2016	CONT #01681 ACCT #01681	002-1101-2140	212.73
CINTAS CORPORATION #86	086327127	03/09/2016	CONT #01681 ACCT #01681	002-1101-2140	164.45
CINTAS CORPORATION #86	086327128	03/09/2016	CONT #01681 ACCT #01681	002-1101-2140	180.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SMITH SUPPLY CO.- LOCKHA	688333	03/31/2016	FLAG TAPE 1-3/16 ORANGE	002-1101-3130	3.90
			Department	1101 - ADMINISTRATION Total:	25,617.40
<b>Department : 1102 - VEHICLE MAINTENANCE</b>					
RDO EQUIPMENT CO.	P06430	02/11/2016	ACCT # 7269004 WHEEL	002-1102-3136	1,556.70
O'REILLY AUTOMOTIVE, INC.	0642-481738	02/29/2016	ACCT #188092 90 DAY LIMIT	002-1102-3136	21.98
RDO EQUIPMENT CO.	P06012	02/04/2016	ACCT # 7269004 BREAK-IN O	002-1102-3136	43.54
O'REILLY AUTOMOTIVE, INC.	0642-481837	03/01/2016	CUST #18892 2 BATTERY, BA	002-1102-3136	235.40
O'REILLY AUTOMOTIVE, INC.	0642-481838	03/01/2016	CUST #188092 90 DAY LIMIT	002-1102-3136	43.96
O'REILLY AUTOMOTIVE, INC.	0642-481902	03/01/2016	CUST #188092 ADAPTER	002-1102-3136	6.66
TOUNGATE PIPE AND SALVA	9828 2	03/01/2016	2 SHEETS, METAL, 4X8, #9	002-1102-3136	117.90
O'REILLY AUTOMOTIVE, INC.	0642-483611	03/11/2016	CUST #188092 WELDING SE	002-1102-3136	-70.71
ROMCO EQUIPMENT COMP	10779420	03/11/2016	CUST # 13570 GRADER BLA	002-1102-3136	1,472.80
O'REILLY AUTOMOTIVE, INC.	0642-484176	03/14/2016	CUST #188092 BATT CHARG	002-1102-3136	141.99
O'REILLY AUTOMOTIVE, INC.	0642484209	03/14/2016	CUST #188092 FUEL FILTER,	002-1102-3136	31.36
CAPITOL AUTO PARTS	07KC2817	03/14/2016	CUST # L310 FILTER - HEAVY	002-1102-3136	26.10
O'REILLY AUTOMOTIVE, INC.	0642-484366	03/15/2016	CUST #188092 1GN WIRE SE	002-1102-3136	173.19
MYERS MACHINE WORKS	56284	03/15/2016	MFG BLADE RACK	002-1102-4510	286.02
O'REILLY AUTOMOTIVE, INC.	0642-484512	03/16/2016	CUST #188092 16 OX MOTO	002-1102-3136	202.91
O'REILLY AUTOMOTIVE, INC.	0642-484568	03/16/2016	CUST #188092 F/I O-RINGS, I	002-1102-3136	66.56
GLOSSERMAN AUTOMOTIVE	068369	03/16/2016	ACCT # 1010 DIESEL EXST FLD	002-1102-3136	107.92
KJ'S AUTO ACCESSORIES	19349	03/16/2016	ID: CALDM GRILL GUARD F2	002-1102-4510	875.00
O'REILLY AUTOMOTIVE, INC.	0642-484722	03/17/2016	CUST #188092 OIL AND FUEL	002-1102-3136	312.27
O'REILLY AUTOMOTIVE, INC.	0642-482044	03/02/2016	CUST #188092 QD STEM, AD	002-1102-3136	270.42
O'REILLY AUTOMOTIVE, INC.	0642-485554	03/02/2016	CUST #188092 STARTER	002-1102-3136	356.10
O'REILLY AUTOMOTIVE, INC.	0642-485362	03/21/2016	CUST #188092 GAS MUGNU	002-1102-3136	112.16
O'REILLY AUTOMOTIVE, INC.	0642-485385	03/21/2016	CUST #188092 NOZZLE	002-1102-3136	34.99
GLOSSERMAN AUTOMOTIVE	068561	03/22/2016	ACCT 1010 FUEL, AIR, OIL FI	002-1102-3136	138.17
GLOSSERMAN AUTOMOTIVE	068564	03/22/2016	ACCT 1010 OIL FILTER, PTEX	002-1102-3136	14.15
GLOSSERMAN AUTOMOTIVE	068591	03/23/2016	ACCT # 1010 MDL 30 OPEN	002-1102-3136	9.02
ANDERSON MACHINERY CO	A42808	03/25/2016	CUST # 473130 SIGHTGLASS,	002-1102-3136	251.80
O'REILLY AUTOMOTIVE, INC.	0642-486575	03/28/2016	CUST #188092 10ML THRD	002-1102-3136	12.49
J C DISTRIBUTORS	41041	03/28/2016	CUST ID; 126 SAFETY GLASSE	002-1102-3136	88.32
O'REILLY AUTOMOTIVE, INC.	0642-486745	03/29/2016	CUST #188092 LIGHT	002-1102-3136	17.58
GLOSSERMAN AUTOMOTIVE	068780	03/29/2016	ACCT 1010 BRAKE SLNR, POS	002-1102-3136	58.87
CAPITOL AUTO PARTS	07KB7496	03/03/2016	CUST L310 FILTER-PLASTIC B	002-1102-3136	33.18
O'REILLY AUTOMOTIVE, INC.	0642-486889	03/30/2016	CUST #188092 CHAIN, STRAP	002-1102-3136	78.94
O'REILLY AUTOMOTIVE, INC.	0642-482360	03/04/2016	CUST #188092 AIR COUPLER,	002-1102-3136	11.79
O'REILLY AUTOMOTIVE, INC.	0642-482443	03/04/2016	EXT CORD, WIRE TIES, AIR PL	002-1102-3136	263.32
CAPITOL AUTO PARTS	07KB8000	03/04/2016	CUST #	002-1102-3136	-33.18
GRANDE TRUCK CENTER	1452414	03/04/2016	UNIT ROAD CAMSHAFT, BRA	002-1102-3136	235.07
			Department	1102 - VEHICLE MAINTENANCE Total:	7,604.74
<b>Department : 1103 - FLEET MAINTENANCE</b>					
CAPITOL AUTO PARTS	07KC2808	03/14/2016	CUST # L10358 AIR FILTER, P	002-1103-3135	5.95
CAPITOL AUTO PARTS	07KC4515	03/16/2016	CUST # L10358 EPA BATTERY	002-1103-3135	125.29
CINTAS CORPORATION #86	08633404	03/16/2016	CONT #01681 ACCT #09387	002-1103-2140	57.84
FIRESTONE	123268	03/16/2016	#105742657 NET DESTINAT	002-1103-3190	103.34
CAPITOL AUTO PARTS	07KB6559	03/02/2016	LUCAS 75W90 SYNTHETIC	002-1103-3135	21.42
CINTAS CORPORATION #86	086323881	03/02/2016	CONT #01681 ACCT #09387	002-1103-2140	57.84
CAPITOL AUTO PARTS	07KC8654	03/23/2016	CUST # L10358 POLICE DISC	002-1103-3135	290.21
CINTAS CORPORATION #86	086333681	03/23/2016	CONT #01681 ACCT #09387	002-1103-2140	57.16
GOODYEAR AUTO SERVICE C	214567	03/24/2016	URS, P235-55R17 S2	002-1103-3190	898.16
HENRY'S TOWING SERVICE	00649	03/28/2016	PLATE #GXP2754 2000 FD EX	002-1103-4529	45.00
CAPITOL AUTO PARTS	07KD0949	03/28/2016	CUST # L10358 BRAKE FLUID,	002-1103-3135	284.82
CAPITOL AUTO PARTS	07KB7343	03/03/2016	CUST L10358 GROUP H7 94R	002-1103-3135	171.83
CINTAS CORPORATION #86	086336992	03/30/2016	CONT #01681 ACCT #09387	002-1103-2140	57.84
CAPITOL AUTO PARTS	07KB7904	03/04/2016	CUST L10358 HEADLIGHT SO	002-1103-3135	4.91
CAPITOL AUTO PARTS	07KB7976	03/04/2016	CUST L10358	002-1103-3135	56.51
CAPITOL AUTO PARTS	07KB8003	03/04/2016	CUST L310 FILER- PLASTIC B	002-1103-3135	18.28
CAPITOL AUTO PARTS	07KB8246	03/04/2016	CUST L10358 POKICE REAR R	002-1103-3135	147.70
CAPITOL AUTO PARTS	07KB8889	03/07/2016	CUST # L10358 PWER STEERI	002-1103-3135	59.33



Expense Approval Register

Packet: APPKT01175 - 4/11/16 A/P check

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITOL AUTO PARTS	07KB8895	03/07/2016	CUST # L10358 2-1/4 TON TR	002-1103-3135	86.40
CAPITOL AUTO PARTS	07KB8907	03/07/2016	CUST # L10358 20 4-WAY SA	002-1103-3135	18.00
CAPITOL AUTO PARTS	07KB8915	03/07/2016	CUST # L10358 AIR FILTER P	002-1103-3135	72.69
CAPITOL AUTO PARTS	07KB9177	03/07/2016	CUST # L10358 11OZ. SMART	002-1103-3135	14.52
CAPITOL AUTO PARTS	07KB9580	03/08/2016	CUST # L10358 RACK&PINIO	002-1103-3135	3.59
CAPITOL AUTO PARTS	07KB9581	03/08/2016	CUST # L10358 RACK & PINI	002-1103-3135	206.25
CAPITOL AUTO PARTS	07KB9744	03/08/2016	CUST # L10358 GROUP H7 9	002-1103-3135	-18.00
CINTAS CORPORATION #86	086327132	03/09/2016	CONT #01681 ACCT #09387	002-1103-2140	57.84
<b>Department 1103 - FLEET MAINTENANCE Total:</b>					<b>2,904.72</b>
<b>Fund 002 - UNIT ROAD FUND Total:</b>					<b>36,126.86</b>

Fund: 010 - GRANT FUND

Department : 1000 - DEPARTMENTS - Header

HELICOPTER TOURS OF TEXA	CCFHTF3152016	03/15/2016	45 MIN ERADICATION FLIGH	010-1000-4850	500.00
HELICOPTER TOURS OF TEXA	CCFHTF3152016-2	03/15/2016	45 MIN ERADICATION FLIGH	010-1000-4850	500.00
HELICOPTER TOURS OF TEXA	CCFHTF3242016	03/24/2016	45 MIN ERADICATION FLIGH	010-1000-4850	500.00
HELICOPTER TOURS OF TEXA	CCFHTF3242016-2	03/24/2016	45 MIN ERADICATION FLIGH	010-1000-4850	500.00
CARD SERVICE CENTER	0361 3/2016	03/28/2016	ACCT # 5590 6102 1570 036	010-1000-4850	41.85
<b>Department 1000 - DEPARTMENTS - Header Total:</b>					<b>2,041.85</b>

Department : 7700 - SH130

JONES & CARTER, INC.	12942-001	03/10/2016	REIMBURSEMENT FOR SERVI	010-7700-4070	97,130.24
<b>Department 7700 - SH130 Total:</b>					<b>97,130.24</b>
<b>Fund 010 - GRANT FUND Total:</b>					<b>99,172.09</b>
<b>Grand Total:</b>					<b>245,815.85</b>

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	110,516.90
002 - UNIT ROAD FUND	36,126.86
010 - GRANT FUND	99,172.09
<b>Grand Total:</b>	<b>245,815.85</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	164.62
001-1281	I TICKETS - NET DATA (n	786.00
001-2120-3110	OFFICE SUPPLIES	150.00
001-2130-4810	TRAINING	550.06
001-2140-3110	OFFICE SUPPLIES	69.98
001-2140-4260	TRANSPORTATION	201.96
001-2150-3110	OFFICE SUPPLIES	215.83
001-2400	DUE TO SEPTIC SYSTEM	1,610.00
001-2835	DUE TO GHS (PC30)	19,949.46
001-3200-3110	OFFICE SUPPLIES	158.61
001-3200-4130	TRIAL EXPENSE	57.33
001-3200-4260	TRANSPORTATION	132.90
001-3200-4315	PUBLICATIONS	355.63
001-3200-4810	TRAINING	928.09
001-3230-3110	OFFICE SUPPLIES	-64.06
001-3230-4030	VISITING COURT REPOR	391.04
001-3230-4160	ADULT - INDIGENT ATTO	12,009.00
001-3240-4080	ADULT - ATTY LITIGATIO	69.43
001-3240-4160	ADULT - INDIGENT ATTO	6,291.00
001-3240-4180	JUVENILE - INDIGENT AT	800.00
001-3251-3110	OFFICE SUPPLIES	562.00
001-3252-3110	OFFICE SUPPLIES	116.99
001-3253-3110	OFFICE SUPPLIES	115.96
001-4300-3130	OPERATING SUPPLIES	1,148.53
001-4300-4260	TRANSPORTATION	5,267.98
001-4300-4810	TRAINING	107.35
001-4310-3100	FOOD SUPPLIES	8,836.99
001-4310-3130	OPERATING SUPPLIES	216.40
001-4310-4260	TRANSPORTATION	665.69
001-4310-4510	REPAIRS & MAINTENAN	995.98
001-4321-4260	TRANSPORTATION	136.63
001-4322-4260	TRANSPORTATION	47.04
001-4323-3110	OFFICE SUPPLIES	156.00
001-4323-4260	TRANSPORTATION	212.06
001-4323-4810	TRAINING	335.86
001-4324-3110	OFFICE SUPPLIES	147.52
001-4324-4260	TRANSPORTATION	88.04
001-6510-4123	AUTOPSY	2,100.00
001-6510-4165	RADIO SYSTEM MAINTEN	22,874.90
001-6510-4425	FAX & INTERNET	1,948.00
001-6510-4610	RENTALS	6,679.00
001-6510-4845	INSURANCE	1,867.00
001-6510-4850	MISCELLANEOUS	181.88
001-6510-4870	HOG - OUT PROGRAM	625.05
001-6520-3130	OPERATING SUPPLIES	1,172.03
001-6520-3140	UNIFORMS	129.14
001-6520-3510	LULING ANNEX	36.55
001-6520-3530	MARKET ST. ANNEX-LOC	352.25
001-6520-3540	L.W.SCOTT ANNEX-LOCK	54.14
001-6520-4260	TRANSPORTATION	461.18
001-6520-4440	GROUNDS UPKEEP	51.25
001-6520-4510	REPAIRS & MAINTENAN	773.65

**Account Summary**

Account Number	Account Name	Expense Amount
001-6520-5120	CALDWELL CO. COURTH	1,148.11
001-6550-1100	TEMPORARY HELP	60.00
001-6550-3110	OFFICE SUPPLIES	14.17
001-6550-4610	RENTALS	136.96
001-6610-4510	REPAIRS & MAINTENAN	191.84
001-6640-3110	OFFICE SUPPLIES	64.15
001-6640-4260	TRANSPORTATION	92.51
001-6650-3110	OFFICE SUPPLIES	1,653.00
001-6650-4260	TRANSPORTATION	214.94
001-6650-4800	EMERGENCY OPERATIO	703.19
001-7600-4114	ANIMAL CONTROL EXPE	970.33
001-7610-4260	TRANSPORTATION	71.98
001-7620-4312	SANITY HEARINGS	873.00
001-7620-4320	INDIGENT FUNERAL	695.00
001-8700-3110	OFFICE SUPPLIES	253.00
001-8700-4260	TRANSPORTATION	84.80
002-1101-2140	UNIFORMS	2,787.40
002-1101-3116	CULVERT PIPE	378.00
002-1101-3130	OPERATING SUPPLIES	367.43
002-1101-3143	FLEX BASE MATERIALS	10,864.63
002-1101-3163	FUEL	7,246.38
002-1101-3181	SIGNS	925.00
002-1101-3190	TIRES	1,321.12
002-1101-4610	RENTALS	263.73
002-1101-5310	MACHINERY AND EQUIP	1,463.71
002-1102-3136	SUPPLIES & SMALL TOO	6,443.72
002-1102-4510	REPAIRS & MAINTENAN	1,161.02
002-1103-2140	UNIFORMS	288.52
002-1103-3135	OPERATING SUPPLIES	1,569.70
002-1103-3190	TIRES	1,001.50
002-1103-4529	CONTRACT LABOR	45.00
010-1000-4850	MISCELLANEOUS--OTHE	2,041.85
010-7700-4070	SH130 Project Fees	97,130.24
	<b>Grand Total:</b>	<b>245,815.85</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	245,815.85
<b>Grand Total:</b>	<b>245,815.85</b>



Caldwell County, TX

# Payment Register

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01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

<b>Vendor Number</b> <u>AISWHI</u>	<b>Vendor Name</b> AISHA WHITE-THOMPSON, CSR, RPR					<b>Total Vendor Amount</b> 57.33
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 04/06/2016		<b>Payment Amount</b> 57.33
<b>Payable Number</b> <u>14-642</u>	<b>Description</b> TX V. PEDRO LUCIO CAUSE # 2014-078 VOLUME 1	<b>Payable Date</b> 03/24/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 57.33

<b>Vendor Number</b> <u>ANDMAC</u>	<b>Vendor Name</b> ANDERSON MACHINERY COMPANY, INC.					<b>Total Vendor Amount</b> 251.80
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 04/06/2016		<b>Payment Amount</b> 251.80
<b>Payable Number</b> <u>A42808</u>	<b>Description</b> CUST # 473130 SIGHTGLASS, HYD CONNECTOR	<b>Payable Date</b> 03/25/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 251.80

<b>Vendor Number</b> <u>ANGPES</u>	<b>Vendor Name</b> ANGEL PEST CONTROL					<b>Total Vendor Amount</b> 93.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 04/06/2016		<b>Payment Amount</b> 93.00
<b>Payable Number</b> <u>15670</u>	<b>Description</b> CUST # 5129 POWER SWEEP MONTYLY	<b>Payable Date</b> 03/01/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 93.00

<b>Vendor Number</b> <u>CININT</u>	<b>Vendor Name</b> AT & T MOBILITY					<b>Total Vendor Amount</b> 379.90
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 04/06/2016		<b>Payment Amount</b> 379.90
<b>Payable Number</b> <u>875648878X03232016</u>	<b>Description</b> FOUNDATION ACCT # FAN 03086047 2/16-3/15/16	<b>Payable Date</b> 02/17/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 379.90

<b>Vendor Number</b> <u>BARMOL</u>	<b>Vendor Name</b> BARBARA MOLINA					<b>Total Vendor Amount</b> 1,717.30
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 04/06/2016		<b>Payment Amount</b> 1,717.30
<b>Payable Number</b> <u>2545-16-CC</u>	<b>Description</b> CAUSE # 2521-15-CC & 2545-16-CC B.T.	<b>Payable Date</b> 03/28/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 350.00
<u>43084</u>	CAUSE #43084 O.ROMERO	01/13/2016	04/11/2016	0.00		400.00
<u>44620</u>	CAUSE #4462 R. NEPOMUCENO-CASTRO	01/12/2016	04/11/2016	0.00		511.30
<u>44715</u>	CAUSE #44715 F. MENDOZA	01/11/2016	04/11/2016	0.00		456.00

<b>Vendor Number</b> <u>BOVMER</u>	<b>Vendor Name</b> BOVIK & MEREDITH P.C.					<b>Total Vendor Amount</b> 2,184.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 04/06/2016		<b>Payment Amount</b> 2,184.00
<b>Payable Number</b> <u>15-FL-113 2</u>	<b>Description</b> CAUSE # 15-FL-113 CB & AB	<b>Payable Date</b> 03/24/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 269.50
<u>15-FL-277 2</u>	CAUSE #15-FL-277 A.J.W.	03/24/2016	04/11/2016	0.00		143.50
<u>15-FL-536</u>	CAUSE #15-FL-536 T.D.	03/24/2016	04/11/2016	0.00		889.00
<u>15-FL-537</u>	CAUSE # 15-FL-537 A.L. & B.L.	03/24/2016	04/11/2016	0.00		882.00

<b>Vendor Number</b> <u>AUTPAR</u>	<b>Vendor Name</b> CAPITOL AUTO PARTS					<b>Total Vendor Amount</b> 1,651.13
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 04/06/2016		<b>Payment Amount</b> 1,651.13
<b>Payable Number</b> <u>07KB6559</u>	<b>Description</b> LUCAS 75W90 SYNTHETIC	<b>Payable Date</b> 03/02/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 21.42

Payment Register

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Payment Number	Vendor Name	Payable Date	Due Date	Discount Amount	Payable Amount
<u>07KB7343</u>	CUST L10358 GROUP H7 94R	03/03/2016	04/11/2016	0.00	171.83
<u>07KB7496</u>	CUST L310 FILTER-PLASTIC BOWLS	03/03/2016	04/11/2016	0.00	33.18
<u>07KB7904</u>	CUST L10358 HEADLIGHT SOCKET FOR HALO	03/04/2016	04/11/2016	0.00	4.91
<u>07KB7976</u>	CUST L10358	03/04/2016	04/11/2016	0.00	56.51
<u>07KB8000</u>	CUST # L310 FILTER-PLASTIC BOWLS	03/04/2016	04/11/2016	0.00	-33.18
<u>07KB8003</u>	CUST L310 FILER- PLASTIC BOWLS	03/04/2016	04/11/2016	0.00	18.28
<u>07KB8246</u>	CUST L10358 POKICE REAR ROTOR	03/04/2016	04/11/2016	0.00	147.70
<u>07KB8889</u>	CUST # L10358 PWER STEERING, AIR FILTER, PWR STEER	03/07/2016	04/11/2016	0.00	59.33
<u>07KB8895</u>	CUST # I10358 2-1/4 TON TROLLEY JACK WI	03/07/2016	04/11/2016	0.00	86.40
<u>07KB8907</u>	CUST # L10358 20 4-WAY SAE LUG WRENCH	03/07/2016	04/11/2016	0.00	18.00
<u>07KB8915</u>	CUST # L10358 AIR FILTER PARTS PLUS,SPIN-ON OIL F	03/07/2016	04/11/2016	0.00	72.69
<u>07KB9177</u>	CUST # L10358 11OZ. SMART STRAW 12	03/07/2016	04/11/2016	0.00	14.52
<u>07KB9580</u>	CUST # L10358 RACK&PINION, PWR STEERING CASE	03/08/2016	04/11/2016	0.00	3.59
<u>07KB9581</u>	CUST # L10358 RACK & PINION	03/08/2016	04/11/2016	0.00	206.25
<u>07KB9744</u>	CUST # L10358 GROUP H7 94 R	03/08/2016	03/08/2016	0.00	-18.00
<u>07KC0025</u>	CUST # L310 FUEL FILTER	03/08/2016	04/11/2016	0.00	3.77
<u>07KC2808</u>	CUST # L10358 AIR FILTER, PARTS PLUS	03/14/2016	04/11/2016	0.00	5.95
<u>07KC2817</u>	CUST # L310 FILTER - HEAVY DUTY FUEL	03/14/2016	04/11/2016	0.00	26.10
<u>07KC3210</u>	CUST # L310 EPA BATTERY FEE	03/14/2016	04/11/2016	0.00	41.95
<u>07KC3224</u>	CUST # L310 ADAPTER (6 ROUND TO 4	03/14/2016	04/11/2016	0.00	9.61
<u>07KC4515</u>	CUST # L10358 EPA BATTERY FEE, INTERSTATE BATTERY	03/16/2016	04/11/2016	0.00	125.29
<u>07KC8654</u>	CUST # L10358 POLICE DISC PADS, POLICE ROTORS	03/23/2016	04/11/2016	0.00	290.21
<u>07KD0949</u>	CUST # L10358 BRAKE FLUID, AIR FILTER, DISC PAD	03/28/2016	04/11/2016	0.00	284.82

Vendor Number	Vendor Name	Total Vendor Amount				
<u>CARSER</u>	CARD SERVICE CENTER	5,103.80				
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		04/06/2016	5,103.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0361</u>	<u>3/2016</u>	ACCT # 5590 6102 1570 0361	03/28/2016	04/11/2016	0.00	5,103.80

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		04/06/2016	2,100.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10931</u>		CTA 060-16: SERENITY ANN-MARIE ACOSTA DOS: 2/4/16	04/01/2016	04/11/2016	0.00	2,100.00

Vendor Number	Vendor Name	Total Vendor Amount				
<u>CENAIR</u>	CENTURY A/C SUPPLY	193.36				
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		04/06/2016	193.36			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8168302</u>		#4385 S/O 903915A CONTROL BRD B3BM A/H	03/07/2016	04/11/2016	0.00	54.14
<u>8168303</u>		#4385 OXYGEN R TANK EXCHANGE 20 CUFT	03/07/2016	04/11/2016	0.00	27.50
<u>8178317</u>		# 4385 CONTRACTOR 2 POLE 30 AMP	03/16/2016	04/11/2016	0.00	111.72

Vendor Number	Vendor Name	Total Vendor Amount				
<u>CINJOH</u>	CINDY D JOHNSON	55.08				
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		04/06/2016	55.08			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>033116</u>		3/11, 17,18/16 TRAVEL	03/31/2016	04/11/2016	0.00	55.08

Vendor Number	Vendor Name	Total Vendor Amount				
<u>CIJOHN</u>	CINDY JOHNSON	15.00				
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		04/06/2016	15.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>021216</u>		L & A TESTING REPUBLICAN PRIMARY	02/12/2016	04/11/2016	0.00	15.00

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Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
CINTAS	CINTAS CORPORATION #86					3,205.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/06/2016	3,205.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>086323875</u>	CONTRACT #01681 CUST # 08619	03/02/2016	04/11/2016	0.00	212.73	
<u>086323876</u>	CUST # 01681 CONTRACT # 01681 UNIFORMS	03/02/2016	04/11/2016	0.00	164.45	
<u>086323877</u>	ACCT # 01681 CUST # 01682 UNIFORMS	03/02/2016	04/11/2016	0.00	180.30	
<u>086323881</u>	CONT #01681 ACCT #09387 CUST #09387	03/02/2016	04/11/2016	0.00	57.84	
<u>086327126</u>	CONT #01681 ACCT #01681 CUST #08619	03/09/2016	04/11/2016	0.00	212.73	
<u>086327127</u>	CONT #01681 ACCT #01681 CUST #01681	03/09/2016	04/11/2016	0.00	164.45	
<u>086327128</u>	CONT #01681 ACCT #01681 CUST #01682	03/09/2016	04/11/2016	0.00	180.30	
<u>086327132</u>	CONT #01681 ACCT #09387 CUST #09387	03/09/2016	04/11/2016	0.00	57.84	
<u>086327135</u>	CONTRACT # 01681 ACCT # 09158 CUST # 01958	03/09/2016	04/11/2016	0.00	64.57	
<u>086330398</u>	CONT #01681 ACCT #01681 CUST #08619	03/16/2016	04/11/2016	0.00	212.73	
<u>086330399</u>	CONT #01681 ACCT #01681 CUST #01681	03/16/2016	04/11/2016	0.00	164.45	
<u>086330400</u>	CONT #01681 ACCT #01681 CUST #01682	03/16/2016	04/11/2016	0.00	180.30	
<u>086330407</u>	CONTRACT #01681 ACCT # 09158 CUST # 09158	03/16/2016	04/11/2016	0.00	64.57	
<u>086333675</u>	CONT #01681 ACCT #01681 CUST #08619	03/23/2016	04/11/2016	0.00	212.73	
<u>086333676</u>	CONT #01681 ACCT # 01681 CUST #01681	03/23/2016	04/11/2016	0.00	164.45	
<u>086333677</u>	CONT #01681 ACCT #01681 CUST #01682	03/23/2016	04/11/2016	0.00	180.30	
<u>086333681</u>	CONT #01681 ACCT #09387 CUST #09387	03/23/2016	04/11/2016	0.00	57.16	
<u>08633404</u>	CONT #01681 ACCT #09387 CUST #09387	03/16/2016	04/11/2016	0.00	57.84	
<u>086336986</u>	CONT #01681 ACCT #01681 CUST #08619	03/30/2016	04/11/2016	0.00	212.73	
<u>086336987</u>	CONT #01681 ACCT #01681 CUST #01681	03/30/2016	04/11/2016	0.00	164.45	
<u>086336988</u>	CONT #01681 ACCT #01681 CUST #01682	03/30/2016	04/11/2016	0.00	180.30	
<u>086336992</u>	CONT #01681 ACCT #09387 CUST #09387	03/30/2016	04/11/2016	0.00	57.84	
						<b>Total Vendor Amount</b>
						159.89

Vendor Number	Vendor Name					Total Vendor Amount
CINFIR	CINTAS FAS LOCKBOX 636525					159.89
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/06/2016	159.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5004671535</u>	CUST # 0010344330 EYEWASH STA CLEANED/INSP	03/29/2016	03/29/2016	0.00	159.89	
						<b>Total Vendor Amount</b>
						23,845.23

Vendor Number	Vendor Name					Total Vendor Amount
CITLOC	CITY OF LOCKHART					23,845.23
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/06/2016	970.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ASL 16-007</u>	PAYMENT # 55	03/28/2016	04/11/2016	0.00	970.33	
						<b>Total Vendor Amount</b>
						22,874.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/06/2016	22,874.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>RSM-15/16-158</u>	FOR APRIL, MAY AND JUNE, 2016	03/18/2016	04/11/2016	0.00	22,874.90	
						<b>Total Vendor Amount</b>
						620.00

Vendor Number	Vendor Name					Total Vendor Amount
CLIMCC	CLIFFORD W. MCCORMACK					620.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/06/2016	620.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-045 2</u>	CAUSE # 15-FL-045 T.M.J., ET AL	03/24/2016	04/11/2016	0.00	147.00	
<u>15-FL-277 2</u>	CAUSE # 15-FL-277 AJW	03/24/2016	04/11/2016	0.00	98.00	
<u>15-FL-373 2</u>	CAUSE # 15-FL-373 MB & SB	03/24/2016	04/11/2016	0.00	175.00	
<u>2550-16CC</u>	CAUSE # 2550-16CC K.A.M.	03/18/2016	04/11/2016	0.00	200.00	
						<b>Total Vendor Amount</b>
						620.00

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Vendor Number	Vendor Name					Payment Date	Payment Amount
<u>DANMCC</u>	DAN MCCORMACK					04/06/2016	1,000.00
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>44,137 45,302</u>	CAUSE # 44,137 & 45,302 J.NEHL	01/13/2016	01/13/2016	0.00	1,000.00
							Total Vendor Amount
							1,000.00
Vendor Number	Vendor Name					Payment Date	Payment Amount
<u>DARLAW</u>	DARLA LAW					04/06/2016	146.88
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>033116</u>	MARCH 2016 TRAVEL	03/31/2016	04/11/2016	0.00	146.88
							Total Vendor Amount
							146.88
Vendor Number	Vendor Name					Payment Date	Payment Amount
<u>DAVBRE</u>	DAVID BRENT					04/06/2016	107.35
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>1002HI</u>	TRAINING 3/17-18/16	03/18/2016	04/11/2016	0.00	107.35
							Total Vendor Amount
							107.35
Vendor Number	Vendor Name					Payment Date	Payment Amount
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW					04/06/2016	100.00
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>033116</u>	LEGAL CONSULTATIONS SERVICES MARCH 2016	03/28/2016	04/11/2016	0.00	100.00
							Total Vendor Amount
							100.00
Vendor Number	Vendor Name					Payment Date	Payment Amount
<u>DAVIMEN</u>	DAVID MENDOZA					04/06/2016	866.00
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>44608</u>	CAUSE # 44608 ANTHONY MILLER	02/04/2016	04/11/2016	0.00	256.00
		<u>44658</u>	CAUSE # 44658 RACHEL HOLMES	01/11/2016	04/11/2016	0.00	400.00
		<u>45260</u>	CAUSE # 45260 M. ADRIAN DELOSSANTOS	01/14/2016	04/11/2016	0.00	210.00
							Total Vendor Amount
							866.00
Vendor Number	Vendor Name					Payment Date	Payment Amount
<u>DEAELE</u>	DEALERS ELECTRIC					04/06/2016	445.36
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>1818942-00</u>	CUST # 134031 ADV71AB172001D CLOCKTOWER LIGHTS	03/07/2016	04/11/2016	0.00	264.00
		<u>1819591-00</u>	CUST # 134031 ADV 71A5570001D 175W CLOCK TOWE	03/16/2016	04/11/2016	0.00	181.36
							Total Vendor Amount
							445.36
Vendor Number	Vendor Name					Payment Date	Payment Amount
<u>DEECRE</u>	DEERE CREDIT, INC.					04/06/2016	1,463.71
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>0064632_RENEWAL</u>	SCHEDULE # 030-0064632-000 AGREEMENT # 0064632	03/25/2016	04/11/2016	0.00	1,463.71
							Total Vendor Amount
							1,463.71
Vendor Number	Vendor Name					Payment Date	Payment Amount
<u>DEWPOT</u>	DEWITT POTHS & SON					04/06/2016	690.31
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>463444-0</u>	CUST # 12430 PRINTING 1M # 10 REGULAR ENVELOPES	01/29/2016	04/11/2016	0.00	105.00
		<u>464054-0</u>	CUST # 12430 TAPE, DUCK, BLACK, 1.88	02/04/2016	04/11/2016	0.00	64.15
		<u>465614-0</u>	CUST # 12430 SYSTEM J# 8289 SERIAL # C2C228580	02/22/2016	04/11/2016	0.00	136.96
		<u>466766-0</u>	CUST # 12430 TAPE, 3/4: X 1000", 12 PK	03/03/2016	04/11/2016	0.00	30.18
		<u>466766-1</u>	CUST # 12430 TAPE, 3/4" X 1000" , 12PK	03/03/2016	04/11/2016	0.00	46.65

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Payment Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
466767-0	CUST # 12430 SPOTPAPER	03/03/2016	04/11/2016	0.00	139.00
467726-0	CUST # 12430 CALENDAR, DESKPAD, EXE	03/16/2016	04/11/2016	0.00	11.99
468258-0	CUST # 12430 SPOTPAPER	03/23/2016	04/11/2016	0.00	34.75
468347-0	CUST # 12430 ENVELOPE, CLASP, HVD, 7	03/23/2016	04/11/2016	0.00	81.44
468456-0	DPS SPOTPAPER	03/24/2016	04/11/2016	0.00	104.25
468821-0	EVE BATTERY, ALKA, INDUST, BX	03/30/2016	04/11/2016	0.00	20.29
C 464081-0	CUST # 12430 NOTES, SUPER STICKY, 3	02/16/2016	02/16/2016	0.00	-84.35

Vendor Number Vendor Name Total Vendor Amount  
 ECOLAB ECOLAB 34.58

Payment Type Payment Number Payment Date Payment Amount  
 Check 94217347 04/06/2016 34.58

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
94217347	CUST # 2243692 FIBERGLASS INTERLOCKING HANDLE	03/15/2016	04/11/2016	0.00	34.58

Vendor Number Vendor Name Total Vendor Amount  
 FARBRO FARMER BROTHERS. CO. 452.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 63210257 SO 04/06/2016 452.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
63210257 SO	CAINS SUNNY CUP / FB BLCK SWT FILT	03/17/2016	04/11/2016	0.00	452.00

Vendor Number Vendor Name Total Vendor Amount  
 FERJOS FERRIS JOSEPH PRODUCE, INC. 694.30

Payment Type Payment Number Payment Date Payment Amount  
 Check 94057 04/06/2016 694.30

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
94057	JALAPENOS PER LB	03/16/2016	04/11/2016	0.00	69.80
94065	BANANAS EA.	03/17/2016	04/11/2016	0.00	76.45
94067	AA MED 15 DOZ EGGS	03/18/2016	04/11/2016	0.00	254.70
94108	BANANAS EA	03/19/2016	04/11/2016	0.00	164.75
94114	BANANAS EA	03/21/2016	04/11/2016	0.00	128.60

Vendor Number Vendor Name Total Vendor Amount  
 FIRSTO FIRESTONE 103.34

Payment Type Payment Number Payment Date Payment Amount  
 Check 123268 04/06/2016 103.34

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
123268	#105742657 NET DESTINATION LE2 P-METRIC OWL	03/16/2016	04/11/2016	0.00	103.34

Vendor Number Vendor Name Total Vendor Amount  
 BUTBAK FLOWERS BAKING CO. OF SAN ANTONIO 285.48

Payment Type Payment Number Payment Date Payment Amount  
 Check 104481 04/06/2016 285.48

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
104481	CUST # 0040078309 MIC 20 7" FL TOR	03/22/2016	04/11/2016	0.00	285.48

Vendor Number Vendor Name Total Vendor Amount  
 GLOAUT GLOSSERMAN AUTOMOTIVE CENTER 328.13

Payment Type Payment Number Payment Date Payment Amount  
 Check 068369 04/06/2016 328.13

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
068369	ACCT # 1010 DIESEL EXST FLD 2.5 GA	03/16/2016	04/11/2016	0.00	107.92
068561	ACCT 1010 FUEL, AIR, OIL FILTERS, HALOGEN LAMP	03/22/2016	04/11/2016	0.00	138.17
068564	ACCT 1010 OIL FILTER, PTEX ULTRA GREY 3OZ	03/22/2016	04/11/2016	0.00	14.15
068591	ACCT # 1010 MDL 30 OPEN BCK GRMT	03/23/2016	04/11/2016	0.00	9.02
068780	ACCT 1010 BRAKE SLNR, POSI-TRAC	03/29/2016	04/11/2016	0.00	58.87



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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>GONBUJ</u>	GONZALES BUILDING CENTER					1,042.87	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				04/06/2016	1,042.87		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>00688012</u>	CUST # CALD001 TOWEL MULTI-FOLD 1-PLY WHITE	03/10/2016	04/11/2016	0.00	538.13		
<u>00688142</u>	CUST # CALD001 PROVON SOAP DISPENSER - GRAY	03/10/2016	04/11/2016	0.00	108.90		
<u>00688574</u>	CUST # CALD001 TOILET TISSUE 2-PLY 500 SH/ROLL 96	03/21/2016	04/11/2016	0.00	157.40		
<u>00688576</u>	CUST # CALD001 TOWEL MULTI-FOLD 1-PLY WHITE	03/21/2016	04/11/2016	0.00	238.44		

**Total Vendor Amount**  
898.16

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>GOOAUT</u>	GOODYEAR AUTO SERVICE CENTER					898.16	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				04/06/2016	898.16		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>214567</u>	URS 235-55R17 S2	03/24/2016	04/11/2016	0.00	898.16		

**Total Vendor Amount**  
961.40

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>GRAING</u>	GRAINGER					961.40	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				04/06/2016	961.40		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>9055849849</u>	ACCT # 841505548 DOOR CLOSER, ALUMINUM, 13 IN	03/16/2016	04/11/2016	0.00	961.40		

**Total Vendor Amount**  
235.07

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>GRATRU</u>	GRANDE TRUCK CENTER					235.07	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				04/06/2016	235.07		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>1452414</u>	UNIT ROAD CAMSHAFT, BRACKET, BRAKE	03/04/2016	04/11/2016	0.00	235.07		

**Total Vendor Amount**  
19,949.46

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>GHSLTD</u>	GRAVES, HUMPHRIES, STAHL, LTD					19,949.46	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				04/06/2016	19,949.46		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>033116</u>	COLLECTIONS FOR MARCH 2016	03/31/2016	04/11/2016	0.00	19,949.46		

**Total Vendor Amount**  
898.28

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>HANEQU</u>	HANSON EQUIPMENT					898.28	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				04/06/2016	898.28		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>246587</u>	UNIT ROAD HOSE-FARMEY, O-RING SWIV FEM, 45	03/11/2016	04/11/2016	0.00	52.54		
<u>246794</u>	CUST # CAL001 BLOW GUN EXT., LG BORE ADAPT, PLUG	03/21/2016	04/11/2016	0.00	41.50		
<u>246826</u>	CUST # CAL001 FLAT TIRE REPAIR, REAR R-1 MNT TIRE	03/22/2016	04/11/2016	0.00	765.57		
<u>246998</u>	CUST #CAL001 FLAT TIRE REPAIR, TIRE PATCH 2"	03/29/2016	04/11/2016	0.00	28.67		
<u>247035</u>	CUST #CAL001 CHECK TIRE	03/30/2016	04/11/2016	0.00	10.00		

**Total Vendor Amount**  
400.00

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>HARLMA</u>	HARLEY MARTIN					400.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				04/06/2016	400.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>36678</u>	CAUSE # 36678 DORA OLIVAREZ	02/10/2016	04/11/2016	0.00	400.00		

**Total Vendor Amount**  
2,000.00

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>HELTOU</u>	HELICOPTER TOURS OF TEXAS					2,000.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				04/06/2016	2,000.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>CCFHTF3152016</u>	45 MIN ERADICATION FLIGHT	03/15/2016	04/11/2016	0.00	500.00		

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<u>CCFHTF3152016-2</u>	45 MIN ERADICATION FLIGHT	03/15/2016	04/11/2016	0.00	500.00
<u>CCFHTF3242016</u>	45 MIN ERADICATION FLIGHT	03/24/2016	04/11/2016	0.00	500.00
<u>CCFHTF3242016-2</u>	45 MIN ERADICATION FLIGHT	03/24/2016	04/11/2016	0.00	500.00

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HENTOW</u>	HENRY'S TOWING SERVICE					45.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						04/06/2016    45.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>00649</u>	PLATE #GXP2754 2000 FD EXPEDITION	03/28/2016	04/11/2016	0.00	45.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOFSUP</u>	HOFMANN'S SUPPLY					103.84
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						04/06/2016    103.84
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>816906</u>	ACETYLENE SMALL, 75ARG/25C02 277 CUFT	03/31/2016	04/11/2016	0.00	103.84	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>INDASP</u>	INDUSTIAL ASPHALT, LLC					10,720.42
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						04/06/2016    10,720.42
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>67196</u>	UNIT ROAD, ASPHALT MUSTANG RIDGE	03/22/2016	04/11/2016	0.00	10,720.42	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JCDIST</u>	J C DISTRIBUTORS					88.32
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						04/06/2016    88.32
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>41041</u>	CUST ID; 126 SAFETY GLASSES ANI-FOG CLR, DARK GREY	03/28/2016	04/11/2016	0.00	88.32	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JJWELL</u>	J.J. WELLS					250.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						04/06/2016    250.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2543-16CC</u>	CAUSE # 2543-16CC M.A.M	03/18/2016	04/11/2016	0.00	250.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JANBOW</u>	JAN BOWER					55.06
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						04/06/2016    55.06
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>032816</u>	TRAINING TRAVEL TO AUSTIN	03/28/2016	04/11/2016	0.00	55.06	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JANBEN</u>	JANICE BENBOW					25.92
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						04/06/2016    25.92
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>033116</u>	MARCH 2016 MILEAGE	03/31/2016	04/11/2016	0.00	25.92	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JANORT</u>	JANIE ORTIZ					124.42
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						04/06/2016    124.42
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>033116</u>	TRIPS TO COUNTY BUILDINGS	03/31/2016	04/11/2016	0.00	124.42	

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<b>Vendor Number</b> <u>FARPLA</u>	<b>Vendor Name</b> JOHN DEERE FINANCIAL			<b>Total Vendor Amount</b>	
				219.91	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/06/2016	219.91		
<b>Payable Number</b> <u>10368947</u>	<b>Description</b> CUST # 99 DEWALT 2 PC 20V MAX COMPACT	<b>Payable Date</b> 03/21/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 219.91

<b>Vendor Number</b> <u>JOHOIL</u>	<b>Vendor Name</b> JOHNSON OIL CO.			<b>Total Vendor Amount</b>	
				7,246.38	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/06/2016	7,246.38		
<b>Payable Number</b> <u>0831622-IN</u>	<b>Description</b> CUST # 0546171 REGULAR UNLEAD E-10 GASOLINE	<b>Payable Date</b> 03/22/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7,246.38

<b>Vendor Number</b> <u>JONCAR</u>	<b>Vendor Name</b> JONES & CARTER, INC.			<b>Total Vendor Amount</b>	
				97,130.24	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/06/2016	97,130.24		
<b>Payable Number</b> <u>12942-001</u>	<b>Description</b> REIMBURSEMENT FOR SERVICES JOB # 12942-001-00	<b>Payable Date</b> 03/10/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 97,130.24

<b>Vendor Number</b> <u>KJSAUT</u>	<b>Vendor Name</b> KJ'S AUTO ACCESSORIES			<b>Total Vendor Amount</b>	
				875.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/06/2016	875.00		
<b>Payable Number</b> <u>19349</u>	<b>Description</b> ID: CALDM GRILL GUARD F250/350 2011-	<b>Payable Date</b> 03/16/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 875.00

<b>Vendor Number</b> <u>KYLMAY</u>	<b>Vendor Name</b> KYLE MAYSEL			<b>Total Vendor Amount</b>	
				1,619.13	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/06/2016	1,619.13		
<b>Payable Number</b> <u>44403</u>	<b>Description</b> CAUSE # 44403 A.J LEWIS	<b>Payable Date</b> 02/08/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 100.00
<b>Payable Number</b> <u>44642</u>	<b>Description</b> CAUSE # 44642 AJ LEWIS	<b>Payable Date</b> 01/28/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,519.13

<b>Vendor Number</b> <u>LANCAM</u>	<b>Vendor Name</b> LANCE W. CAMERON			<b>Total Vendor Amount</b>	
				15.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/06/2016	15.00		
<b>Payable Number</b> <u>021616</u>	<b>Description</b> L & A TESTING REPUBLICAN PRIMARY	<b>Payable Date</b> 02/12/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 15.00

<b>Vendor Number</b> <u>LARRAS</u>	<b>Vendor Name</b> LARRY O. RASCO			<b>Total Vendor Amount</b>	
				2,268.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/06/2016	2,268.00		
<b>Payable Number</b> <u>15-FL-003 2</u>	<b>Description</b> CAUSE # 15-FL-003 K.S.	<b>Payable Date</b> 03/24/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 434.00
<b>Payable Number</b> <u>15-FL-114 2</u>	<b>Description</b> CAUSE # 15-FL-114 EF, AF, & SF	<b>Payable Date</b> 03/24/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,036.00
<b>Payable Number</b> <u>15-FL-123 2</u>	<b>Description</b> CAUSE # 15-FL-123 A.L	<b>Payable Date</b> 03/24/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 448.00
<b>Payable Number</b> <u>15-FL-321</u>	<b>Description</b> CAUSE # 15-FL-321 A.R.K.	<b>Payable Date</b> 03/24/2016	<b>Due Date</b> 03/24/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 350.00

<b>Vendor Number</b> <u>LATCOL</u>	<b>Vendor Name</b> LATOYA COLLEY			<b>Total Vendor Amount</b>	
				420.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
		04/06/2016	420.00		
<b>Payable Number</b> <u>15-FL-537 2</u>	<b>Description</b> CAUSE # 15-FL-537	<b>Payable Date</b> 03/24/2016	<b>Due Date</b> 04/11/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 420.00

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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>LAWENF</u>	LAW ENFORCEMENT SYSTEMS, INC.					287.00	
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/06/2016	287.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>193250</u>	ACCT # 78644 TEXAS TRAFFIC TICKET WITH WARNINGS	03/17/2016	04/11/2016	0.00	287.00		
						<b>Total Vendor Amount</b>	
						695.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>LEGTRI</u>	LEGENDS TRI-COUNTY FUNERAL SERVICES					695.00	
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/06/2016	695.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>2016/032</u>	AGRIPINA JIMENEZ DOT: 3/02/16	03/07/2016	04/11/2016	0.00	300.00		
<u>2016/033</u>	MARY HOLT LINNSTAEDTER DOT: 3/03/16	03/07/2016	04/11/2016	0.00	395.00		
						<b>Total Vendor Amount</b>	
						288.47	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					288.47	
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/06/2016	288.47
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>10447 /1</u>	CUST # 11239 GAL. PRIMER / STAIN KILLER	03/04/2016	04/11/2016	0.00	31.98		
<u>10469 /1</u>	CUST # 11239 SCREWS, NUTS, & BOLTS	03/07/2016	04/11/2016	0.00	1.17		
<u>10536 /1</u>	CUST # 11239 DAP - 5.5 OZ ALM TUB/TILE CAULK	03/01/2016	04/11/2016	0.00	25.03		
<u>10603 /1</u>	CUST # 11239 9" SKELETON CAULK GUN	03/14/2016	04/11/2016	0.00	29.43		
<u>10619 /1</u>	CUST # 11239 1/2" SNAP IN KNOCK OUT	03/15/2016	04/11/2016	0.00	8.04		
<u>10636 /1</u>	CUST # 11239 50 PK 1-5/8 X 8 CEME SCREW	03/16/2016	04/11/2016	0.00	20.55		
<u>10647 /1</u>	CUST # 11239 XOP 12 OZ GRY MTL PRIMER	03/17/2016	04/11/2016	0.00	32.94		
<u>10705 /1</u>	CUST # 11239 3 PK 1-3/4" LS PADLOCK	03/22/2016	04/11/2016	0.00	31.99		
<u>10711 /1</u>	CUST # 11239 SPV 30 6" SAFTY HASP SPAC ZINC	03/22/2016	04/11/2016	0.00	7.99		
<u>10821/1</u>	CUST #11239 3/8" BLU DBL CLEVIS, 3/8 PROOF CHAIN	03/30/2016	04/11/2016	0.00	99.35		
						<b>Total Vendor Amount</b>	
						490.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>MAERCA</u>	MAE R. CARTER					490.00	
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/06/2016	490.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>15-FL-003</u>	CAUSE # 15-FL-003 K.S.	03/24/2016	04/11/2016	0.00	280.00		
<u>15-FL-540</u>	CAUSE # 15-FL-540 K.L.S.	03/24/2016	04/11/2016	0.00	210.00		
						<b>Total Vendor Amount</b>	
						335.86	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>MICBEL</u>	MICHAEL BELL					335.86	
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/06/2016	335.86
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>032516</u>	TRAVEL - SAN ANTONIO LEMIT CLASS 2016	03/25/2016	04/11/2016	0.00	335.86		
						<b>Total Vendor Amount</b>	
						286.02	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>MYEWOR</u>	MYERS MACHINE WORKS					286.02	
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/06/2016	286.02
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>56284</u>	MFG BLADE RACK	03/15/2016	04/11/2016	0.00	286.02		
						<b>Total Vendor Amount</b>	
						786.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>NETDAT</u>	NET DATA					786.00	
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b>	<b>Payment Amount</b>
Check						04/06/2016	786.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>033116</u>	JP iTICKETS MARCH 2016	03/31/2016	04/11/2016	0.00	786.00		

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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
OFFIDE	OFFICE DEPOT					189.32
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	189.32	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>826612795002</u>	ACCT # 43682634 SLEEVES, CD/DVD, PPR, 100/PK	03/11/2016	04/11/2016	0.00	14.00	
<u>828792801001</u>	ACCT # 43682634 TAPE, CORRECTION, LP	03/10/2016	04/11/2016	0.00	116.05	
<u>828792925001</u>	ACCT # 43682634 CLAMPS	03/10/2016	04/11/2016	0.00	37.65	
<u>828794730001</u>	ACCT # 43682634 PEN, BP, 0.7MM, STL, BLK GRIP	03/10/2016	04/11/2016	0.00	7.76	
<u>828794778001</u>	ACCT # 43682634 REFILL, "F", BPT, MED, BK, 2PK	03/10/2016	04/11/2016	0.00	4.98	
<u>828837917001</u>	ACCT # 43682634 TRAY, LTR, STACKABLE, 6/PK, B	03/10/2016	04/11/2016	0.00	8.88	
					<b>Total Vendor Amount</b>	189.32

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
O'REIL	O'REILLY AUTOMOTIVE, INC.					2,323.36
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	2,323.36	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0642-481738</u>	ACCT #188092 90 DAY LIMITED WARRANTY	02/29/2016	04/11/2016	0.00	21.98	
<u>0642-481837</u>	CUST #18892 2 BATTERY, BATTERY FEE	03/01/2016	04/11/2016	0.00	235.40	
<u>0642-481838</u>	CUST #188092 90 DAY LIMITED WARRANTY	03/01/2016	04/11/2016	0.00	43.96	
<u>0642-481902</u>	CUST #188092 ADAPTER	03/01/2016	04/11/2016	0.00	6.66	
<u>0642-482044</u>	CUST #188092 QD STEM, ADAPTER, WELDING SET	03/02/2016	04/11/2016	0.00	270.42	
<u>0642-482360</u>	CUST #188092 AIR COUPLER, ADAPTER	03/04/2016	04/11/2016	0.00	11.79	
<u>0642-482443</u>	EXT CORD, WIRE TIES, AIR PLUG, AIR CHUCK,FUNNEL	03/04/2016	04/11/2016	0.00	263.32	
<u>0642-483611</u>	CUST #188092 CREDIT FOR WELDING	03/11/2016	04/11/2016	0.00	-70.71	
<u>0642-484176</u>	CUST #188092 BATT CHARGER	03/14/2016	04/11/2016	0.00	141.99	
<u>0642484209</u>	CUST #188092 FUEL FILTER, QT FUEL TREAT	03/14/2016	04/11/2016	0.00	31.36	
<u>0642-484366</u>	CUST #188092 1GN WIRE SET, IGN COIL, IRIIDIUM PLUG	03/15/2016	04/11/2016	0.00	173.19	
<u>0642-484512</u>	CUST #188092 16 OX MOTOR TRT, CAN TAPPER,MANIFO	03/16/2016	04/11/2016	0.00	202.91	
<u>0642-484568</u>	CUST #188092 F/I O-RINGS, INJECTOR	03/16/2016	04/11/2016	0.00	66.56	
<u>0642-484722</u>	CUST #188092 OIL AND FUEL FILTERS	03/17/2016	04/11/2016	0.00	312.27	
<u>0642-485362</u>	CUST #188092 GAS MUGNUM, 16OZMOTOR TRT	03/21/2016	04/11/2016	0.00	112.16	
<u>0642-485385</u>	CUST #188092 NOZZLE	03/21/2016	04/11/2016	0.00	34.99	
<u>0642-485554</u>	CUST #188092 STARTER	03/02/2016	04/11/2016	0.00	356.10	
<u>0642-486575</u>	CUST #188092 10ML THRDLOCK	03/28/2016	04/11/2016	0.00	12.49	
<u>0642-486745</u>	CUST #188092 LIGHT	03/29/2016	04/11/2016	0.00	17.58	
<u>0642-486889</u>	CUST #188092 CHAIN, STRAP	03/30/2016	04/11/2016	0.00	78.94	
					<b>Total Vendor Amount</b>	2,323.36

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
PATMAR	PATHMARK TRAFFIC PROD. OF TX INC					925.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	925.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>016594A</u>	CUST # 00C1056 8' TY III BARRICAD3E EG DBL SID	03/15/2016	04/11/2016	0.00	925.00	
					<b>Total Vendor Amount</b>	925.00

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
PFGTEM	PFG-TEMPLE					3,433.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	3,433.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>8337943</u>	CUST # 435577 DRY GROCERY / FROZEN	03/18/2016	04/11/2016	0.00	1,619.43	
<u>8339572</u>	CUST # 435577 DRY GROCERY / FROZEN	03/21/2016	04/11/2016	0.00	1,814.07	
					<b>Total Vendor Amount</b>	3,433.50

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
PRISQL	PRINTING SOLUTIONS					362.02
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	362.02	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>18061</u>	TASK FORCE SUPPORTER	11/09/2015	04/11/2016	0.00	214.50	
<u>18172</u>	BUSINESS CARDS - ART VILLARREAL	12/20/2015	04/11/2016	0.00	147.52	
					<b>Total Vendor Amount</b>	362.02

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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RDOEQU</u>	RDO EQUIPMENT CO.					1,600.24
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	1,600.24	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>P06012</u>	ACCT # 7269004 BREAK-IN OIL W FLOOR	02/04/2016	04/11/2016	0.00	43.54	
<u>P06430</u>	ACCT # 7269004 WHEEL	02/11/2016	04/11/2016	0.00	1,556.70	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RENCA-DE</u>	RENEE CASTILLO-DELACRUZ					40.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	40.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>040116</u>	MARCH 2016 TRAVEL	04/01/2016	04/11/2016	0.00	40.50	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>IKONOF</u>	RICOH USA, INC.					6,679.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	6,679.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>96519076</u>	ACCT # 505575-1010175A15 PERIOD 3/12-4/11/16	03/18/2016	04/11/2016	0.00	6,679.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ROBBRA</u>	ROBIN BRAME					391.04
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	391.04	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>32416</u>	COURTHOUSE - DOCKET 3/24/16	03/24/2016	04/11/2016	0.00	391.04	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ROMEXC</u>	ROMCO EQUIPMENT COMPANY					1,472.80
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	1,472.80	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10779420</u>	CUST # 13570 GRADER BLADE, 5/8 X 6 X 7 HT	03/11/2016	04/11/2016	0.00	1,472.80	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					459.45
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	459.45	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>686063</u>	MIRACLE GRO SIL FLW/VEG	03/11/2016	04/11/2016	0.00	45.75	
<u>687421</u>	FLAG TAPE 1-3/16 ORANGE UT800	03/23/2016	04/11/2016	0.00	5.85	
<u>687990</u>	T POST CLIPS, CRES. FENCE TL W/P-H	03/28/2016	04/11/2016	0.00	25.95	
<u>688218</u>	ARCH 15"X30" MTL CLVRT D1 16GA	03/30/2016	04/11/2016	0.00	378.00	
<u>688333</u>	FLAG TAPE 1-3/16 ORANGE UT800	04/04/2016	04/11/2016	0.00	3.90	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC					516.88
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	516.88	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>63174915</u>	LT65/75R16 TRANSFORCE AT E EW	03/24/2016	04/11/2016	0.00	516.88	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>STELEV</u>	STEPHEN LEVAY					980.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				04/06/2016	980.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>15-FL-320</u>	CAUSE # 15-FL-320 EC & PPS	03/24/2016	04/11/2016	0.00	980.00	

Payment Register

APPKT01175 - 4/11/16 A/P check

Vendor Number Vendor Name Total Vendor Amount  
SYLRUI SYLVIA RUIZ 30.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 04/06/2016 30.00  
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
021216 L & A TESTING PRIMARY 02/12/2016 04/11/2016 0.00 30.00

Vendor Number Vendor Name Total Vendor Amount  
SYSCO SYSCO CENTRAL TEXAS, INC 4,053.09

Payment Type Payment Number Payment Date Payment Amount  
 Check 04/06/2016 4,053.09  
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
603162104 CUST # 043430 DAIRY / FROZEN / CAN & DRY 03/16/2016 04/11/2016 0.00 1,808.36  
603162105\_2 CUST # 043430 CHEMICAL & JANITORIAL 03/16/2016 04/11/2016 0.00 81.38  
603182270 CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY 03/18/2016 04/11/2016 0.00 2,163.35

Vendor Number Vendor Name Total Vendor Amount  
TACDUE TEXAS ASSOCIATION OF COUNTIES 150.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 04/06/2016 150.00  
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
204992\_RANGEL LORI D. RANGEL DUES FOR 1/01/16 - 12/31/16 03/10/2016 04/11/2016 0.00 150.00

Vendor Number Vendor Name Total Vendor Amount  
TACRIS TEXAS ASSOCIATION OF COUNTIES 1,867.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 04/06/2016 247.00  
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
NRDD-0001666-PO MEMBER ID: 0280 TELLES, JOHN A CONSTABLE # 3 03/18/2016 04/11/2016 0.00 247.00  
 Check 04/06/2016 1,620.00  
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
NRDD-0001667-LE MEMBER ID: 0280 CLAIM # LE201507388-1 03/18/2016 04/11/2016 0.00 1,620.00

Vendor Number Vendor Name Total Vendor Amount  
TEXENV TEXAS COMMISSION ON ENVIRNMENTAL QUALITY 1,610.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 04/06/2016 1,610.00  
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
031416 ONSITE COUNCIL FEE FY 16 Q2 03/31/2016 04/11/2016 0.00 1,610.00

Vendor Number Vendor Name Total Vendor Amount  
TCDAA TEXAS DISTRICT AND COUNTY 500.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 04/06/2016 500.00  
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
0914 COUNTY ID: 280 03/21/2016 04/11/2016 0.00 500.00

Vendor Number Vendor Name Total Vendor Amount  
FUEMAN TEXAS FLEET FUEL, LTD. 7,630.26

Payment Type Payment Number Payment Date Payment Amount  
 Check 04/06/2016 7,630.26  
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
NP47006618 ACCT # BG114286 3/29 - 3/27/16 03/28/2016 04/11/2016 0.00 7,630.26

Vendor Number Vendor Name Total Vendor Amount  
RICHIC THE LAW OFFICE OF TREY HICKS, PLLC 500.00

Payment Type Payment Number Payment Date Payment Amount  
 Check 04/06/2016 500.00  
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount  
44916 CAUSE # 44916 L.ORENZO SALINAS 01/12/2016 04/11/2016 0.00 500.00

Payment Register

APPKT01175 - 4/11/16 A/P check

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>THEPRO</u>	THE PRODUCTIVITY CENTER				156.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			04/06/2016	156.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>CC00722616</u>	CUST # CC007 RENEWAL FOR APRIL 2016 -APRIL 2017	02/26/2016	04/11/2016	0.00	156.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>TIFBAR</u>	TIFFANY BARTLETT				5,247.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			04/06/2016	5,247.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>14-FL-385_7</u>	CAUSE # 14-FL-385 FUNK	03/21/2016	04/11/2016	0.00	1,447.00
<u>14-FL-385_2</u>	CAUSE # 14-FL-385 FUNK	03/28/2016	04/11/2016	0.00	3,800.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>TIMEWAR</u>	TIME WARNER CABLE				1,568.10
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			04/06/2016	1,568.10	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>31916</u>	ACCT # 8260 16 115 0089751 DOS: 4/01-30/16	03/19/2016	04/11/2016	0.00	1,568.10

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>TMSINT</u>	TMS INTERNATIONAL, LLC				144.21
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			04/06/2016	144.21	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>10075598</u>	CUST # C01632 SLAG 3RD PARTY -3 1/2	03/11/2016	04/11/2016	0.00	144.21

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>TOUPIP</u>	TOUNGATE PIPE AND SALVAGE				117.90
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			04/06/2016	117.90	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>9828_2</u>	2 SHEETS, METAL, 4X8, #9	03/01/2016	04/11/2016	0.00	117.90

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>TRACLE</u>	TRAVIS COUNTY CLERK				873.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			04/06/2016	873.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>16-000434</u>	CAUSE # C-1-MH-16-000434 KALISEK CHARLES WESLEY	03/07/2016	04/11/2016	0.00	449.00
<u>16-000490</u>	CAUSE # C-1-MH-16-000490 KALISEK CHARLES WESLEY	03/14/2016	04/11/2016	0.00	424.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>UNIFIR</u>	UNIFIRST CORPORATION				687.80
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			04/06/2016	687.80	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>822_1828095</u>	CUST # 222727 RTE # F6140 SHERIFF'S	03/18/2016	04/11/2016	0.00	87.25
<u>822_1828167</u>	CUST # 222727 RTE # F6110 COURT HOUSE	03/18/2016	04/11/2016	0.00	188.00
<u>822_1828481</u>	CUST # 222727 RTE # F2900 PRCT #2	03/21/2016	04/11/2016	0.00	36.55
<u>822_1830307</u>	ACCT # 222727 RTE# F6110	03/25/2016	04/11/2016	0.00	188.00
<u>822_1832456</u>	CUST #222727 RTE# F6110	04/01/2016	04/11/2016	0.00	188.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>WATGUA</u>	WATCHGUARD VIDEO				640.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			04/06/2016	640.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>ACCINV0007211</u>	CUST ID: CALDWELL COU1 DVD+RW SERIALIZED RED E	03/14/2016	04/11/2016	0.00	640.00



Payment Register

Vendor Number Vendor Name  
WESGRO WEST GROUP PAYMENT CENTER  
 Payment Type Payment Number  
 Check

Total Vendor Amount  
 627.63  
 Payment Date Payment Amount  
 04/06/2016 627.63

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>610677790</u>	ACCT # 1000366658 TX PRACTICE V33 FAMILY	03/08/2016	04/11/2016	0.00	396.00
<u>6106794325</u>	ACCT # 1000366658 TX RULES OF CIVIL PROCEDURE	03/10/2016	04/11/2016	0.00	166.00
<u>833653970</u>	ACCT # 1000732986 2/05 - 3/04/16	03/04/2016	04/11/2016	0.00	65.63

Total Vendor Amount  
 608.00

Vendor Number Vendor Name  
WILFIE WILLIAM C. FIELDER  
 Payment Type Payment Number  
 Check

Payment Date Payment Amount  
 04/06/2016 608.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>44211</u>	CAUSE # 44211 JONATHAN THOMAS MOORE	03/08/2016	04/11/2016	0.00	608.00

Total Vendor Amount  
 323.20

Vendor Number Vendor Name  
WILRIG WILSON RIGGIN  
 Payment Type Payment Number  
 Check

Payment Date Payment Amount  
 04/06/2016 323.20

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>89351</u>	2 TUPE NP 125	03/16/2016	04/11/2016	0.00	18.88
<u>89356</u>	1 1 x 4 x 12 HARD PLANK	03/17/2016	04/11/2016	0.00	21.29
<u>89396</u>	1 BOX 3/4 X 8 SCREWS	03/11/2016	04/11/2016	0.00	3.99
<u>89422</u>	3/4 X 4 - 12 HARDI TRIM	03/14/2016	04/11/2016	0.00	119.70
<u>89425</u>	2 2 X 10 X 8 # 24P	03/14/2016	04/11/2016	0.00	40.50
<u>89442</u>	1 4 X 8 HARDI PLANK	03/15/2016	04/11/2016	0.00	32.68
<u>89444</u>	2 1 X 12 X 8	03/15/2016	04/11/2016	0.00	25.35
<u>89462</u>	3 SAW BLADE	03/17/2016	04/11/2016	0.00	29.97
<u>89470</u>	TUBE ALEX PLUS SQUARE	03/16/2016	04/11/2016	0.00	21.30
<u>89496</u>	6 SQUARE TIPS	03/21/2016	04/11/2016	0.00	9.54

### Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	247	95	0.00	245,815.85
<b>Packet Totals:</b>	<b>247</b>	<b>95</b>	<b>0.00</b>	<b>245,815.85</b>

### Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-245,815.85
Packet Totals:		-245,815.85

**B.**

# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To


**Ken Schawe**

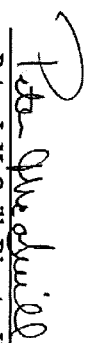
For Successfully Completing 16.00 Hours of Educational Training

During the

**2016 V G Young School for County Commission**

February 16-18, 2016 College Station, TX

  
Douglas L. Steffe, Director, Texas A&M Agrilife Extension Service

  
Peter J. McGill, Director, V.G. Young Institute of County Government

TEXAS A&M  
**AGRILIFE**  
EXTENSION

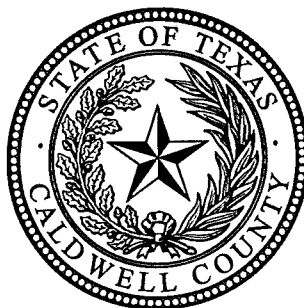
  
V.G. YOUNG  
Institute of  
County  
Government

Judges For Judge Ken  
Schawe.

**(ALL OTHER AGENDA ITEMS)**

**2016.04.11.06 Discussion/Action**  
regarding the burn ban for Caldwell  
County. **Cost: None; Speaker: Judge**  
**Schawe/Martin Ritchey; Backup:**  
**None.**

**2016.04.11.07 Discussion/Action**  
approve a Proclamation recognizing  
April as Sexual Abuse Awareness  
Month. **Cost: None; Speaker: Judge**  
**Schawe/Cari Borremans; Backup: 1.**



**SEXUAL ASSAULT AWARENESS & PREVENTION MONTH  
2016 PROCLAMATION**

**WHEREAS**, 6.3 million Texans have experienced some form of sexual assault in their lifetime and

**WHEREAS**, 2 in 5 women and 1 in 5 men in Texas have been sexually assaulted in their lifetime affecting all races, ages and economic situations; and

**WHEREAS**, the Hays-Caldwell Women's Center provided direct services to 468 adult victims of sexual assault in Hays and Caldwell Counties last year including 88 victims from Caldwell County; and

**WHEREAS**, Caldwell County is intolerant of sexual violence in any form and recognizes that education and awareness may prevent sexual assault; and

**WHEREAS**, efforts to reduce sexual assault can only be successful through citizen involvement, and the safety of the citizens of Caldwell County depends upon our actions to end sexual assault;

**THEREFORE**, I, \_\_\_\_\_, by virtue of the authority vested in me as \_\_\_\_\_ of Caldwell County, Texas, do hereby proclaim April, 2016, as

**SEXUAL ASSAULT AWARENESS & PREVENTION MONTH**

And call upon the people of Caldwell County to increase their awareness and build upon the network of support to mobilize and prevent sexual assault in our community and across this great state.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and caused to be affixed the Seal of Caldwell County, Texas, this 11<sup>th</sup> day of April, 2016.

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*Ken Schawe*  
*Caldwell County Judge*

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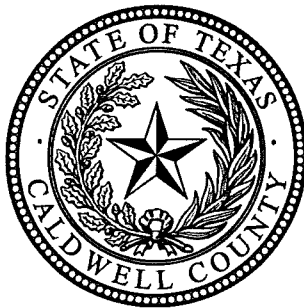
*Alfredo R. Muñoz*  
*Commissioner, Precinct No. 1*

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*Edward Moses*  
*Commissioner, Precinct No. 2*



**2016.04.11.08 Discussion/Action**  
approve a Proclamation recognizing  
April as Child Abuse Awareness Month.  
**Cost: None; Speaker: Judge**  
**Schawe/Cari Borremans; Backup: 1.**



### ***Child Abuse Prevention and Awareness Month Proclamation***

**WHEREAS**, More than 76,035 cases of child abuse and neglect were confirmed in Texas in 2015, resulting in the death of 171 children and the placement of 31,197 children in foster care in Texas; and

**WHEREAS**, more than 190 children in Caldwell County were confirmed victims of child abuse in 2015; and

**WHEREAS**, child abuse prevention is a community responsibility and finding solutions depends on involvement among all people; and

**WHEREAS**, locally, representatives from Hays County Child Welfare Board, Hays County District Attorney's Office, Hays-Caldwell Women's Center and Roxanne's House, Greater San Marcos Youth Council, Texas Department of Family and Protective Services, Court Appointed Special Advocates (CASA), San Marcos, Buda and Kyle Police Departments, Hays County Sheriff's Office, and CTMC have joined forces to provide preventive and supportive services to child victims and their families; and

**WHEREAS**, everyone in Caldwell County should become more aware of child abuse prevention and consider helping parents raise their children in a safe, nurturing environment.

**THEREFORE**, I, \_\_\_\_, by virtue of the authority vested in me as \_\_\_\_, Caldwell County, Texas, do hereby proclaim the month of April 2016 as

#### **CHILD ABUSE PREVENTION AND AWARENESS MONTH**

And do hereby call upon the citizens of Caldwell County to work together to raise awareness and prevent child abuse in our community and beyond.

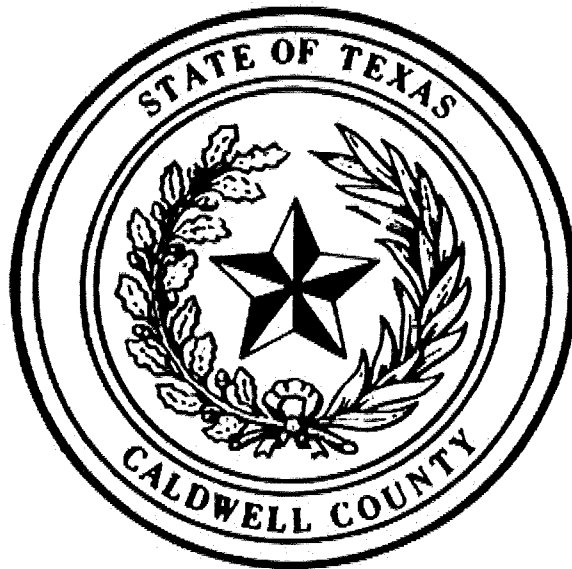
**IN TESTIMONY WHEREOF**, I have hereunto set my hand and caused to be affixed the Seal of the Caldwell County, Texas, this 11<sup>th</sup> day of April, 2016.

---

*Ken Schawe*  
*Caldwell County Judge*

**2016.04.11.09 Discussion/Action to  
approve the amended Rules of  
Procedure for Commissioners Court.  
Cost: None; Speaker: Judge Schawe;  
Backup: 16.**

# CALDWELL COUNTY COMMISSIONERS COURT



Rules Of  
Procedure, Conduct, and Decorum  
For All Commissioners Court Meetings  
Effective April 11, 2016

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## **ARTICLE I**

### **MEETINGS OF THE COMMISSIONERS COURT**

- 1.00 All Regular, Special, Emergency and Executive Session Meetings of the Caldwell County Commissioners Court will be called and conducted in accordance with the provisions of the Texas Open Meetings Act. Chapter 551, Texas Government Code.
- 1.01 The Open Meeting Act, codified as Chapter 551 of the Texas Government Code, provides that all Regular, Special and Emergency Meetings of the Caldwell County Commissioners Court are open to the public and to representatives of the press and media. Executive Sessions of the Commissioners Court are not open to the public, the press, or the media. Executive Sessions only allows for those individuals expressly requested or ordered to be present.

#### **Regular Meetings**

- 1.02 The Caldwell County Commissioners Court meets in Regular Session at 9:00 a.m. on the second, and fourth Mondays of each month. The Commissioners Court may change the day of the week for meetings once each year. [See §81.005 (a) of the Local Government Code where in the Court by Order sets the day of the week the Court will meet at the last regular meeting of the Court each fiscal year]

#### **Special Meetings**

- 1.03 A Special meeting of the Commissioners Court may be held at any time called for by the Court or by the County Judge. Either the County Judge or three (3) Commissioners acting together may call a Special meeting of the Commissioners Court. (§81.005 (b), Local Government Code.)

#### **Regular Meeting Places**

- 1.04 At the first regular term of each calendar year, the Commissioners Court may select, on no less than seven (7) days' notice, a new site at which the Court's terms are to be held that year subject to §81.005 (d) of the Local Government Code.

#### **Special Meeting Places**

- 1.05 Special meeting locations may be held at venues different from where the Regular meetings of the Court are held.

## Notice of Meetings

- 1.06 The notice of a meeting (Regular or Special) shall be posted in a place readily accessible to the general public at all times for at least seventy-two (72) hours before the scheduled time of the meeting, unless another statute requires a different notice period. Additionally, emergency items only require a two (2) hour notice.

## ARTICLE II

### CONDUCT OF COURT MEETINGS

- 2.00 The business of Caldwell County is conducted by and between the members of the Caldwell County Commissioners Court and by those members of the county staff, elected officials, department heads consultants, experts, and/or members of the public requested to be present and participate.
- A. As each Agenda Item is addressed for consideration before the Commissioners Court, the County Judge or staff will read the Agenda Item and ask the member of Commissioners Court who sponsored the Agenda Item to introduce the subject matter.
  - B. If any Commissioner or the County Judge has a conflict of interest and is going to abstain from voting on an Agenda Item, they shall announce such intention as soon as the Agenda Item is called and shall refrain from making any motions or seconds and from a discussion of the item.
  - C. Any Commissioner or the County Judge may call for a roll call vote. The County Clerk will call each roll call vote alternating from left to right and then right to left.
  - D. The County Judge or Judge Pro-Tem shall conduct all meetings according to the **Parliamentary Procedures** described in **ARTICLE X** below.
- 2.01 The County Judge is the presiding officer of the Caldwell County Commissioners Court when present and is a fully participating member thereof.
- 2.02 The members of the Commissioners Court are the County Judge and the four (4) County Commissioners.

- 2.03 Whenever, the County Judge is not present the Judge Pro-Tem shall be the presiding officer of the Court.
- 2.04. At the first meeting in January of each year of the Commissioners Court the Court shall choose by majority vote the Judge Pro-Tem of the Court for the balance of the calendar year.

**ARTICLE III**

**AGENDA ITEMS**

**PREPARATION AND POSTING OF AGENDA**

3.00 Only a member of Commissioners Court (County Judge or County Commissioner) may submit an Agenda Item for consideration by Commissioners Court. Any citizen of Caldwell County who wants to bring an item of business before the Commissioners Court must get it submitted as an Agenda Item by a member of Commissioners Court.

3.01 For an item to be placed on the Agenda by a member of Commissioners Court, the item must be submitted to the County Judge's Office by 12:00 p.m. on the Tuesday immediately preceding the next Regular meeting of the Commissioners Court and the following information must be submitted in writing:

A. What does County Commissioner or County Judge want to accomplish? Check & describe:

Discussion & Action and write your proposed motion. \_\_\_\_\_

\_\_\_\_\_

or

Discussion Only and describe what you want to discuss. \_\_\_\_\_

\_\_\_\_\_

B. Provide costs or estimated costs, if any and if the item is already included in Budget. If there are no costs to County it must be noted. If not in the budget then a budget amendment must be included.

C. Names & titles of all speakers for the Agenda Item. If there are no speakers it must be noted.

D. All backup materials will be due to the County Judge's office on Wednesdays no later than 12:00 pm. If there are no backup materials it



must be noted. Anything missing will cause the Agenda Item to be held over to the next Regular meeting.

- 3.02 The Agenda shall be prepared by the County Judge and/or staff and shall be posted with the County Clerk, and . as soon as possible thereafter, the Agenda shall be posted on the County's website at <http://www.co.caldwell.tx.us>. The agenda is also posted at the location of the Regular meeting.
- 3.04 The County Judge or a Commissioner shall have the right to add additional items after the 5:00 p.m. Tuesday deadline to the Agenda, in the event, there is an urgent matter that is discovered after the cutoff time that requires immediate action by the Court provided all Agenda requirements are met. Urgent Agenda Items shall be so labeled.

## **ARTICLE IV**

### **CITIZEN PARTICIPATION**

#### **Caldwell County Agenda Comment Form (Exhibit A)**

- 4.00 It is the intention of the Court to have the Agendas posted early so that Caldwell County citizens may comment to Commissioners Court about individual Agenda Items.
- 4.01 The Agenda should be posted at the Courthouse, place of Court meetings, and on the county website <http://www.co.caldwell.tx.us> by before the next Regular meeting.
- 4.02 Caldwell County citizens will have the opportunity to study the Agenda Items and submit comments on a Caldwell County Agenda Comment Form on the website.
- 4.03 The completed Agenda Comment Forms once received shall become the property of Commissioners Court and shall be viewed, shared, kept or disposed of according to the law and instructions from Commissioners Court.
- 4.04 Blank Agenda Comment Forms (Exhibit A) are available at the County Judge's office.

### **Citizen Comments at Regular Meetings**

- 4.05 It is the intention of the Court to provide a specific Agenda Item for Caldwell County citizens to address Commissioners Court and to express themselves on issues of county government.
- 4.06 All Regular meetings of Commissioners Court will have a specific Agenda Item for **Citizen Comments**. Any citizen of Caldwell County may speak for a maximum of four (4) minutes on any subject(s) during the "Citizens Comments" Agenda Item provided the citizen has filled out a Caldwell County Commissioners Court Participation Form (Exhibit B) and presented it to County Clerk before the Citizen Comments Agenda Item is addressed. The County Clerk will call each Citizen speaker when it is their turn to speak. Speakers may not donate their time to any other person.
- 4.07 Citizen Comments will not exceed thirty (30) minutes in duration.
- 4.08 The Commissioners Court will not respond to the comments made by a Citizen speaker except to clarify any statement of fact. Speakers are reminded not to attempt to engage County staff or members of the Court while speaking.

### **Public Hearings**

- 4.09 It is the intention of the Court to start any Public Hearings at 9:30 a.m. or thereafter. This allows the Court to get the meeting started and allows for Citizen Comments prior to beginning a Public Hearing.
- 4.10 During a Public Hearing the Court will take testimony from any member of the public who wishes to comment.
- 4.11 Each speaker will be allowed to speak for a total of four (4) minutes. Each speaker will submit a Caldwell County Commissioners Court Participation Form (Exhibit B) to County Clerk prior to starting their public comments.
- 4.12 Speakers may not donate their time to any other person.
- 4.13 While the Court asks that speakers not be repetitive, the Court will hear all public speakers prior to closing the public hearing.
- 4.14 When conducting a public hearing, town meetings, study sessions, or any such Court gathering, these Rules of Procedure, Conduct and Decorum shall apply; however, the Commissioners Court may adopt such additional and supplemental rules for such meeting as may be necessary and appropriate to conduct such meetings in an orderly, efficient and proper manner.

## **Citizen Observation at Regular & Special Meetings**

- 4.15 Other than the specific Agenda Item for Citizen Comments, it is the intention of Commissioners Court to provide a meeting room for the open observation of all meetings of Commissioners Court except Executive Sessions.
- 4.16 Public comments will not be allowed on any individual Agenda Items unless the Agenda Item is Citizen Comments or Public Hearing.
- 4.17 Texas Attorney General Crawford Martin opinion No. M220 in 1968 stated:

Open to the public does not mean that the public may choose the items to be discussed or that they may discuss subjects on the agenda. It merely means that the public may attend the meetings.

The Attorney General went on to state:

The purpose of the statute is to assure that the public has the opportunity to be informed concerning the transactions of County business.

The Attorney General concluded that:

.... it is our opinion that a Commissioners Court need not provide a public forum for every citizen wishing to express an opinion on a matter.

## **ARTICLE V**

### **PUBLIC CONDUCT & DECORUM**

- 5.00 It is not the intention of the Caldwell County Commissioners Court to provide a public forum for the demeaning of any individual, group, County employee, or member of the Court.
- 5.01 Neither is it the intention of the Court to allow a Citizen speaker to insult the honesty and/or integrity of any County employee, other member of the public in attendance, nor any member of the Court, individually or collectively. Accordingly, profane, insulting, demeaning, or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic, or gender slurs or epithets will not be tolerated.
- 5.02 Members of the public are reminded that the Caldwell County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created

under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Caldwell County Commissioners Court also possesses the power to issue a Contempt of Court Citation under §81.023 of the Texas Local Government Code.

- 5.03 Accordingly, all members of the public in attendance at any Regular, Special and/or Emergency meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court.
- 5.05 Proper attire for men, women, and children is mandatory. Those members of the public who are inappropriately attired and/or who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting.
- 5.06 Any attempt by any person in attendance at any meeting of the Court who attempts to disrupt the meeting or is disrupting the meeting may be removed from the meeting and/or cited with Contempt.
- 5.07 Extensive clapping, shouting, or other disruptive behavior will not be tolerated in the Court.
- 5.08 Violation of these rules may result in the following sanctions.
  - 1. Cancellation of a speaker's remaining time.
  - 2. Removal from the Commissioners Courtroom.
  - 3. A Contempt Citation; and/or
  - 4. Such other civil and/or criminal sanctions as may be authorized under the Constitution, Statutes, and Codes of the State of Texas.

## **ARTICLE VI**

### **BAILIFF**

- 6.00 The Sheriff of Caldwell County, Texas, or his designated deputy, shall serve as the bailiff at all Regular, Special, and Emergency meetings of the Court. However, in the event of the absence of the sheriff, or in the event that there exists a conflict of interest between the sheriff, any member of the sheriff's department, and the Commissioners Court, the Court shall appoint such other commissioned peace officers to serve as bailiff as may be necessary.

**ARTICLE VII**

**MEDIA MATTERS**

- 7.00 Media rules for the press, media personnel and Caldwell County citizens who want to use video or audio equipment to record Commissioner Court meetings will be subject to the following restrictions.
- A. No individuals or equipment, including lights, cameras or microphones will be located on the Commissioners Court bench nor closer than five (5) feet in front of the Commissioners Court bench.
  - B. All video or audio equipment, lights, cameras or microphones must be removed from the Commissioners Court room during any Executive Session and at the close of the Court's meeting.
  - C. Individuals are required to structure their movements, equipment set-up and take-down and adjustments, etc., in such a manner as to not disrupt the Commissioners Court deliberations or the ability of the public to see, hear, and participate in the preceding.
  - D. Media interviews shall not be conducted inside the Commissioners Courtroom during the time the Court is in session.
  - E. Media interviews which are conducted outside the Commissioners Courtroom should be conducted in such a manner that the interview does not disturb, impede, or disrupt the proceedings of any meeting of the Court.
  - F. A media table is provided for the Luling Newsboy and Lockhart Post Register.

**ARTICLE VIII**

**TESTIMONY BEFORE COMMISSIONERS COURT**

- 8.00 Pursuant to §81.030 of the Local Government Code the Commissioners Court may require that testimony before the Court be given under oath.
- 8.01 All testimony given to the Commissioners Court which concerns any real estate

matter which is described directly or indirectly in the Caldwell County Development Ordinance (adopted on January 18, 2011) shall be given under oath. This requirement applies to the Applicant and/or of the applicant's representatives, consultants, or speakers. (i.e. attorneys, surveyors, engineers, environmental consultants, etc.)

- 8.02 Any person who makes a false statement under oath is subject to prosecution under §37.02 of the Texas Penal Code.
- 8.03 The forms of oaths to be administered for sworn testimony are attached hereto as Exhibit C.
- 8.04 All oaths shall be administered by the Bailiff or County Clerk.
- 8.05 Commissioners Court reserves the right to request that any testimony be given under oath.

#### **ARTICLE IX**

#### **CELL PHONE & PAGERS IN COURTROOM**

- 9.01 **All cell phones and pagers must be placed on vibrate or turned off prior to entering the courtroom.**

#### **ARTICLE X**

#### **PARLIAMENTARY PROCEDURES**

##### **Agenda Order**

- 10.01 **Agenda Order** – The County Judge or presiding officer in his/her absence may take Agenda Items out of order to accommodate agenda speakers and requests from the Commissioners Court. No vote or further authority is needed however once an Agenda Item is addressed, it must be concluded.

##### **Recess**

- 10.02 **Recess** – The County Judge or presiding officer in his/her absence may recess the meeting for up to two (2) hours without a motion or vote. For Commissioners Court to recess for longer than two (2) hours a “move to recess until a specific time” is required along with a “second”. This motion may be debated before a vote is called. The maximum extension of any recess shall only be until a specific time the very, next day.

- 10.03 This recess order or motion would normally be acceptable only when an Agenda

Item is not being addressed. However, if the Court needs to leave the Courtroom to physically view an Agenda Item for better understanding then it would be acceptable.

### **Primary Motions**

10.04 **Motions** - Any member of Commissioners Court during the addressing or discussion of an action Agenda Item may “move that some type of action or inaction be taken by the Court” and another member of the Court would need to “second” the motion before it could be debated and voted upon. While a motion is on the floor and being debated, any member of Commissioners Court may make the following motions:

- A. **Motion to Amend** – “Move that the original motion be amended” (to add new wording) and another member of the Court would need to “second” the amendment before it could be debated and voted upon. Vote would be on the amendment first. If the amendment passed then a vote on the original motion with the amended wording would be in order. If the amendment failed then a vote on the original motion with original wording would be in order. No more than one amendment may be on the floor at any one time.
- B. **Recommend New Wording or Friendly Amendment** - Recommend a change in the wording of the original motion and if the member of the Court who moved the original motion and the member of the Court who seconded the original motion agrees then the original motion is changed or corrected. Debate and voting would continue without any minutes, record or mention of the original wording.
- C. **Motion to Postpone** – Move to postpone any Agenda Item to a later point in time in the current meeting. This motion needs a “second”. This motion is not debatable; however, each member of the Court may quickly express their thoughts within a few seconds.
- D. **Motion to Table** – “Move to table to a date certain or if no date is given then the table will be indefinitely. This motion needs a second and is debatable before a vote is taken.
- E. **Call the Question** – Call “question” which means that member of Court is ready to vote. This statement does not require any action. It is only a readiness to vote signal.
- E. **Motion to End Debate** – “Move the question” is an action motion to stop debate and it does need a “second” from another member of the Court. This motion once seconded is not debatable. A vote must be immediate and if it passes then debate will cease and then the original motion or

amendment must be voted upon. If the “move the question” motion fails then debate will continue.

### **Supplemental Motions**

- 10.05. **Motion to Refer** – “Move to refer the Agenda Item to staff or legal counsel” for further research, information, or review may be used often in Commissioners Court. This motion or amendment requires a “second” and may be debated before a vote is taken. This motion or amendment would be handled just like a regular action motion or amendment as described above. A successful motion to refer will be placed on a future Agenda once the research and/or review is completed.
- 10.06 **Motion to Reconsider** – This motion may be made at any time during a meeting to reconsider an Agenda Item already approved or disallowed earlier in the agenda.
- 10.07 **Motion to Adjourn** – “Move to adjourn” is a motion that may be made when an Agenda Item is not being addressed. This motion requires a “second” and may be debated before a vote is taken.



**EXHIBIT A**

**Caldwell County Agenda Comment Form  
(to be inserted)**

**EXHIBIT B**

**Caldwell County Commissioners Court Participation Form  
(to be inserted)**

**EXHIBIT C**

**OATH FOR TESTIMONY**  
**GIVEN TO THE COMMISSIONERS COURT**

HAVE THE WITNESS RAISE THEIR RIGHT OR LEFT HAND – IF UNABLE TO RAISE THEIR RIGHT HAND – ASK THE WITNESS TO REPEAT AFTER ME:

**OATH – OPTION ONE**

I, (their name) \_\_\_\_\_, do solemnly, sincerely, and truly declare and affirm that the testimony I am about to give to this Court will be the truth, the whole truth, and nothing but truth.

**or**

**OATH – OPTION TWO**

I, (their name) \_\_\_\_\_, do swear that the testimony I am about to give to this Court will be the truth, the whole truth, and nothing but the truth, so help me God.

**2016.04.11.10 Discussion/Action**  
concerning approval of an Order  
authorizing the filing of a Final Plat  
(Short Form Procedure) for Eli Smith  
Acres on Sundance Court (CR64).  
**Cost: None; Speaker: Commissioner**  
**Madrigal / Kasi Miles; Backup: 11.**

# Eli Smith Acres

A subdivision of a 2,000 acre tract of land out of the Ira Blisbee Survey A-53 in Caldwell County, Texas

STATE OF TEXAS  
COUNTY OF CALDWELL

I/We, the undersigned owner/s of the land shown on this plat recorded in Instrument #112043 of the Official Records of Caldwell County, Texas and to known as ELI SMITH ACRES, LOT 1 and being a part of the Ira Blisbee Survey A-53 in Caldwell County, Texas, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserves to the public all easements for the mutual use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE \_\_\_\_\_ DATE \_\_\_\_\_  
MAC D. HOWARD  
1615 HARRINGTON STREET  
SAN MARCOS, TEXAS 78666

DATE \_\_\_\_\_ DATE \_\_\_\_\_  
HATTIE B. HOWARD  
1615 HARRINGTON STREET  
SAN MARCOS, TEXAS 78666

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_  
This instrument was acknowledged before me on \_\_\_\_\_, 2015 by MAC D. HOWARD,

Notary Public in and for the State of Texas

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_  
This instrument was acknowledged before me on \_\_\_\_\_, 2015 by HATTIE B. HOWARD,

Notary Public in and for the State of Texas

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_ Representative for CAPITAL FARM CREDIT, the fee holder of the certain tract of land shown and described in Instrument #112043 of the Official Records of Caldwell County, Texas, do hereby join, approve, and consent to all dedications and plat note requirements shown hereon on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Representative for  
Capital Farm Credit  
1418 S. Colorado Street  
Lockhart, Texas 78644

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and is true and correct to the best of my knowledge. IN WITNESS THEREOF, my hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**NOT FOR PUBLIC RELEASE**

Jerry L. Hinkle  
Registered Professional  
Land Surveyor #5459

## LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Ira Blisbee Survey A-53 and also a part of a tract of land called 96.35 acres and conveyed to Mac D. Howard et ux by deed recorded in Instrument #112043 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

**BEGINNING** at a capped 1/2" iron pin set (stamped Hinkle Surveyors) SIV line of the above mentioned 96.35 acre tract and the NE line of Sundance Court (County Road 64) for the West corner this tract and from said capped 1/2" iron pin set (Stamped Hinkle Surveyors) a 2 1/2" iron pipe fence corner post found used for basis of bearing bears N 41 degrees 19 minutes 53 seconds W 50.00 feet marking the West corner of the said 96.35 acre tract and from said 2 1/2" iron pipe fence corner post found a 1/2" iron pin found used for basis of bearing bears N 48 degrees 29 minutes 52 seconds E 945.95 feet. **THENCE** over and across the said 96.35 acre tract for the following Three (3) courses: 1) N 48 degrees 29 minutes 52 seconds E 292.25 feet to a capped 1/2" iron pin set (stamped Hinkle Surveyors) for the North corner this tract. 2) **THENCE** S 41 degrees 30 minutes 08 seconds E 293.75 feet to a capped 1/2" iron pin set (stamped Hinkle Surveyors) for the East corner this tract. 3) **THENCE** S 46 degrees 58 minutes 33 seconds W 293.26 feet to a capped 1/2" iron pin set (stamped Hinkle Surveyors) in the SIV line of the said 96.35 acre tract and the NE line of Sundance Court for the South corner this tract and from said capped 1/2" iron pin set (Stamped Hinkle Surveyors) a 1/2" iron pin found marking the intersection of the East line of Sundance Court and the curving NE line of Farm to Market 2720 bears S 41 degrees 19 minutes 53 seconds E 327.15 feet. **THENCE** N 41 degrees 19 minutes 53 seconds W with the SIV line the said 96.35 acre tract and the NE line of Sundance Court 301.54 feet to the place of beginning containing 2,000 acres of land more or less.

**NOT FOR PUBLIC RELEASE**

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Kenneth Schawie, County Judge of Caldwell County, Texas do hereby certify that this map or plat, with field notes thereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on \_\_\_\_\_, 20\_\_\_\_\_ to be recorded in the Plat Records of Caldwell County, Texas.

Kenneth Schawie  
Caldwell County Judge

STATE OF TEXAS  
COUNTY OF CALDWELL

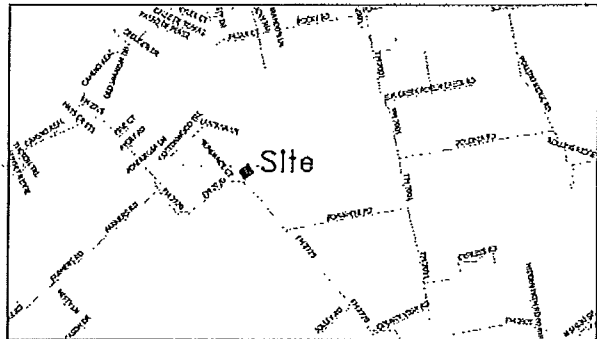
I, Carol Holcomb, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, in the Plat Records of Caldwell County, Texas in Plat Book No. \_\_\_\_\_ at page \_\_\_\_\_.

Carol Holcomb  
County Clerk

## SURVEYOR'S NOTES:

- 1) The lot shown lies in Flood Zone "X" approximately as shown according FEMA Panel #48055C0100E effective date June 19, 2012.
- 2) This Subdivision is located within the boundaries of the Hays Independent School District.
- 3) This Subdivision is located within Caldwell County Precinct #3.
- 4) This Subdivision is serviced by Chisdom Trail Fire and Rescue.
- 5) The parcel shown does not lie within the ETJ of any Municipality.
- 6) Utilities Provided by:  
Electricity: Bluebonnet Electric Coop., Inc.  
Water: Pokonia Water Supply
- 7) RECORD OWNERS OF LAND: Mac D. Howard and Hattie B. Howard  
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000  
DATE OF PREPARATION: March 2016  
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- 8) Lot Closure: Lot 1 - 1" in 157855.7'

Vicinity Map  
Not to Scale



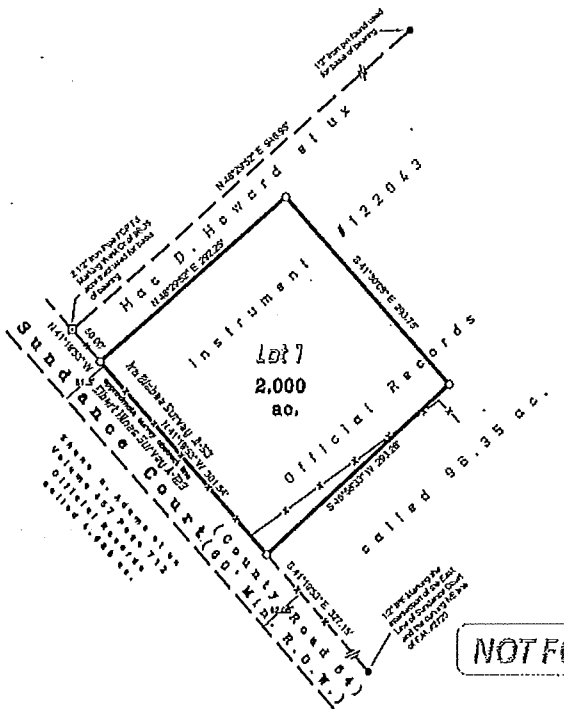
- LEGEND**
- CAPPED 1/2" IRON PIN SET "STAMPED HINKLE SURVEYORS"
  - 1/2" IRON PIN FOUND
  - SCALE BREAK
  - X- FENCE MONUMENT
  - UNLESS OTHERWISE NOTED

**NOT FOR PUBLIC RELEASE**



Field Book No. 20160402	Drawn By: JLM 08
Scale: March 2016	Word Date: March 03/2016
Surveyed By: JLM 08	AutoCAD Date: March 03/2016

**HINKLE SURVEYORS**  
P.O. Box 1027 1109 S. Vash Street Lockhart, TX 78644  
Ph: (512) 398-2000 Fax: (512) 398-7633 Email: contact@hinklesurveyors.com Firm Registration No. 100558-00



March 29, 2016

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

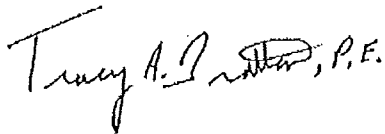
RE: **Eli Smith Acres Short Form Plat**  
**BCG Project No. 070004-29-001**

Ms. Miles,

Bowman Consulting has completed our review of the short form plat application for the Eli Smith Acres subdivision. This subdivision creates a single lot of 2.0 acres on Sundance Court (County Road 64). The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project.

Sincerely,



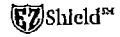
Tracy A. Bratton, P.E.  
Bowman Consulting Group, Ltd.

ELI L SMITH  
SHAYLA E SMITH  
11100 FM 967  
BUDA, TX 78610

88-9410/1149

1251

DATE 3/11/16 PMP



SECURITY PRINTING

PAY TO THE ORDER OF

Caldwell County

\$ 400.00

Four hundred dollars

DOLLARS



PIONEER BANK, S.S.B.  
P.O. Box 4 • Dripping Springs, Texas 78620  
512-894-0262  
www.pioneerbanktexas.com

Eli L Smith

MEMO Shelby County Permit

⑆ 114994 1091 ⑆

10293211 1251

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

**CALDWELL COUNTY SANITATION DEPT.**

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

5373

DATE 3-29-16

RECEIVED FROM

Eli Smith

\$

400.00

Four hundred dollars + no/xix

DOLLARS

FOR

Short term plat - Eli Smith Acres

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	-0	

- CASH  
 CHECK  
 M.O.

BY

Kasi L. Miles

122043

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Warranty Deed with Vendor's Lien

*Capital Farm Credit  
Representative*

Date: *April 27* 2012

Grantor: Judy K. Blackhurst, Independent Executrix of the Estate of CECELIA B. POSEY, Deceased

Grantor's Mailing Address:

*642* *Crusher Drive*  
*Rockwall, TX 75087*

*Minimum  
60' R.O.W.  
San James Court  
(CR 64)*

Grantee: MAC D. HOWARD and spouse, MATTIE B. HOWARD

Grantee's Mailing Address:

Mac D. Howard and Mattie B. Howard  
1615 Marlton St.  
San Marcos, TX 78666

*No Flood  
- 100 E -  
Mac D Howard  
et ux*

Consideration:

A note of even date executed by Grantee and payable to the order of CAPITAL FARM CREDIT, FLCA in the principal amount of TWO HUNDRED FIFTY THOUSAND AND NO XX/100 DOLLARS (\$250,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of CAPITAL FARM CREDIT, FLCA and by a first-lien deed of trust of even date from Grantee to Ben R. Novosad, trustee.

Property (including any improvements):

Being 96.35 acres of land out of the IRA BISBEE SURVEY, ABSTRACT NO. 53 in Caldwell County, Texas, being that certain 100 acre tract conveyed to Everett Bennet Posey by Deed recorded in Volume 514, Page 625, of the Deed Records of Caldwell County, Texas

*"Smith  
Acres"*



and more particularly described in Volume 291, Page 323, of the Deed Records of Caldwell County, Texas, SAVE AND EXCEPT that certain tract called to contain 0.444 acre of land conveyed to The State of Texas by Deed recorded in Volume 292, Page 193, of the Deed Records of Caldwell County, Texas, and SAVE AND EXCEPT that certain tract called to contain 2.351 acres in a Deed to Newton W. Wilson, Jr.; recorded in Volume 302, Page 93, of the Deed Records of Caldwell County, Texas; said 96.35 acres of land being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

**Reservations from Conveyance:**

Grantor reserves an undivided 30.000% interest in that portion of the Mineral Estate owned by Grantor.

**Exceptions to Conveyance and Warranty:**

Liens described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2012, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

**Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.**

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

CAPITAL FARM CREDIT, FLCA, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of CAPITAL FARM CREDIT, FLCA, and are transferred to CAPITAL FARM CREDIT, FLCA, without recourse against Grantor.

As part of the consideration for this deed, Grantor and Grantee agree that, as between Grantor and Grantee, the risk of liability or expense for environmental problems, even if arising from events

UNRECORDED

before closing, is the sole responsibility of Grantee, regardless of whether the environmental problems were known or unknown at closing. Grantee indemnifies, holds harmless, and releases Grantor from liability for any latent defects and from any liability for environmental problems affecting the property, including liability under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), the Resource Conservation and Recovery Act (RCRA), the Texas Solid Waste Disposal Act, or the Texas Water Code. Grantee indemnifies, holds harmless, and releases Grantor from any liability for environmental problems affecting the property arising as the result of Grantor's own negligence or the negligence of Grantor's representatives. Grantee indemnifies, holds harmless, and releases Grantor from any liability for environmental problems affecting the property arising as the result of theories of products liability and strict liability, or under new laws or changes to existing laws enacted after the effective date that would otherwise impose on Grantor in this type of transaction new liabilities for environmental problems affecting the property.

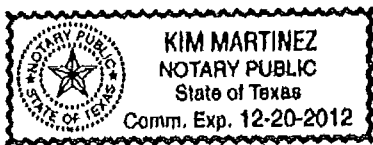
When the context requires, singular nouns and pronouns include the plural.

Judy K. Blackhurst  
Judy K. Blackhurst, Independent Executrix of the Estate of CECELIA B. POSEY, Deceased

STATE OF TEXAS )  
COUNTY OF Tarrant )

This instrument was acknowledged before me on APR 2<sup>nd</sup> 2012, 2012, by Judy K. Blackhurst, in her capacity as Independent Executrix and on behalf of the Estate of CECELIA B. POSEY, Deceased.

K. Martinez  
Notary Public, State of Texas



Return to:



**WAYPOINT TITLE**

2700 Bee Cave Road  
Suite 200  
Austin, Texas 78746

CF# 2012030346KSK

FIELD NOTES TO ACCOMPANY MAP OF SURVEY  
96.35 ACRES  
IRA BISBEE SURVEY, A-53  
CALDWELL COUNTY, TEXAS

FIELD NOTE DESCRIPTION OF 96.35 ACRES OF LAND OUT OF THE IRA BISBEE SURVEY, ABSTRACT NO. 63, CALDWELL COUNTY, TEXAS, BEING THAT CERTAIN 100 ACRE TRACT CONVEYED TO EVERETT BENNETT POSEY BY DEED RECORDED IN VOLUME 514, PAGE 625 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS AND MORE PARTICULARLY DESCRIBED IN VOLUME 291, PAGE 323 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS, SAVE AND EXCEPT THAT CERTAIN TRACT CALLED TO CONTAIN 0.444 ACRE OF LAND CONVEYED TO THE STATE OF TEXAS BY DEED RECORDED IN VOLUME 292, PAGE 193 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS AND, SAVE AND EXCEPT THAT CERTAIN TRACT CALLED TO CONTAIN 2.351 ACRES IN A DEED TO NEWTON W. WILSON, JR. RECORDED IN VOLUME 302, PAGE 93 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS, THE SAID 96.35 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, at a ½ inch diameter steel pin found with cap stamped U.D.G. on the northeast right-of-way line of F.M. 2720 at the easterly most corner of the said 0.444 acre State of Texas tract for the southerly most corner of the herein described tract, from which a broken concrete right-of-way monument bears S 41°17'54" E, 8247.14 feet;

THENCE, N 41°17'54" W a distance of 341.91 feet along the northeast right-of-way line of F.M. 2720 to a concrete right-of-way monument found;

THENCE, continuing along the northeast right-of-way line of F.M. 2720 with a curve to the left, having a central angle of 07°32'24", a radius of 1185.92 feet, an arc of 158.08 feet and a chord bearing and distance of N 45°02'18" W, 165.95 feet to a ½ inch diameter steel pin set with cap stamped Lenz & Assoc. at the intersection with the northeast line of old Lockhart-Kyle Road, from which another concrete right-of-way monument found at the west end of curve bears a chord bearing and distance of N 89°06'34" W, 1534.12 feet;

THENCE, N 41°19'53" W, a distance of 678.70 feet along the northeast line of old Lockhart-Kyle Road to a steel fence corner post found at the southerly most corner of the said 2.351 acre Wilson tract;

THENCE, with the southeast and east lines of the said 2.351 acre Wilson tract, the following two (2) courses and distances:

- 1) N 48°29'52" E, 946.95 feet to a 3/8 inch diameter steel pin found;
- 2) N 07°46'22" E, 532.12 feet to a steel fence corner post found on the northwest line of the said 100 acre Posey tract, the same being the southeast line of that certain 233 acre tract called Sixth Tract in a deed to Open R. Family Partnership, LTD. recorded in Volume 536, Page 157 and more particularly described in Volume 300, Page 13 of the Deed Records of Caldwell County, Texas and being at the northeast corner of the said 2.351 acre Wilson tract;

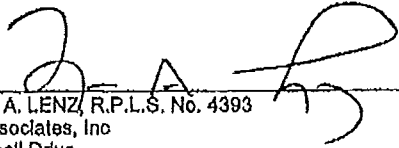
THENCE, N 63°13'25" E, a distance of 1875.00 feet along the common line between the said 100 acre Posey tract and the said 233 acre Open R. Family Partnership, LTD. tract to a ½ inch diameter steel pin found with cap stamped U.D.G. on the a west line of that certain 630.5 acre tract called Seventh Tract in the said deed to Open R. Family Partnership, LTD. recorded in Volume 536, Page 157 and more particularly described in Volume 288, Page 585 of the Deed Records of Caldwell County, Texas for the northerly most corner of the said 100 acre Posey tract;

THENCE, with the common lines between the said 100 acre Posey tract and the said 630.5 acre Open R. Family Partnership, LTD. tract called Seventh Tract, the following two (2) courses and distances:

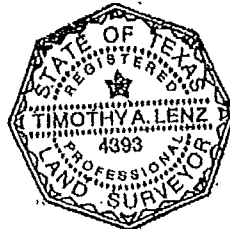
- 1) S 10°39'18" E, 1714.35 feet to a steel fence corner post found;
- 2) S 59°03'55" W, 2317.52 feet to the PLACE OF BEGINNING, containing 96.35 acres of land, more or less.

BEARINGS ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM NAD83, SOUTH CENTRAL ZONE.

DATE OF SURVEY APRIL 9, 2012.

  
TIMOTHY A. LENZ, R.P.L.S. No. 4393  
Lenz & Associates, Inc  
4303 Russell Drive  
Austin, Texas 78704

2012-0120.doc



Unofficial

FILED this 30<sup>th</sup> day of April 2012  
8:40 A.M.  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Katrina Rayna Deputy

Any provision herein which restricts the sale, rental or use of the described property because of color or race is invalid and unenforceable under Federal Law,  
STATE OF TEXAS  
COUNTY OF CALDWELL  
I hereby certify that this instrument was FILED in File Number Sequence on the date and time stated herein by me and was duly RECORDED in Official Public records of Real Property of Caldwell County Texas on

APR 30 2012



*Carol Holcomb*  
COUNTY CLERK  
CALDWELL COUNTY, TEXAS



## POLONIA WATER SUPPLY CORPORATION

P. O. BOX 778 LOCKHART, TEXAS 78644

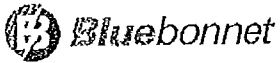
512-559-2030 FAX 512-559-2031

February 22, 2016

Eli Smith (Smith Acres)

The property located at 100 Sundance Court which is approximately 96 acres and has a Caldwell County Tax I.D. of 28820 and is located in Caldwell County, is in Polonia Water Supply Corporation's service area and can be serviced with one (1) residential service connection when all applicable applications and fees are completed and paid.

Polonia Water Supply Corporation Staff



EASEMENT

THE STATE OF TEXAS  
COUNTY OF Caldwell

TO SERVE: Eli Smith  
MAP REF. # \_\_\_\_\_  
W.O. # 60198788

The undersigned \_\_\_\_\_, ("Grantor"), for a good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant and convey unto BLUEBONNET ELECTRIC COOPERATIVE, INC. ("Grantee"), whose post office address is P.O. Box 729, Bastrop, Texas 78602, and its legal representatives, successors and assigns, a non-exclusive, permanent and perpetual easement and right of way (the "Easement") in, upon, below or above Grantor's lands, situated in the County of Caldwell, State of Texas, and described as follows (the "Property"):

A tract of land consisting of approximately \_\_\_\_\_ acres in the \_\_\_\_\_, or described in a deed or other instrument recorded in Volume \_\_\_\_\_, Page \_\_\_\_\_, Real Property Records of Caldwell County, Texas.

The area of the Easement for Overhead Electric Facilities shall be 15 feet on each side of the centerline of the initial line(s) as constructed by Grantee (the "Easement Area"), and the area of the Easement for Underground Electric Facilities shall be 10 feet either side of the initial line(s) as constructed by Grantee (the "Easement Area"). In addition, Grantee shall have the right to install guy and anchor arrangements inside and/or outside the Easement Area when and where Grantee deems necessary; any area in which such guy and anchor arrangements are installed outside the Easement Area as defined above shall, while such items are in place, be included within the definition of the Easement Area.

The purpose and scope of this Easement is to place, construct, re-construct, re-phase, operate, maintain, relocate, replace and remove in, upon, below or above the Easement Area an electric distribution line or system, telecommunications systems and equipment, or other services and systems, and its related appurtenances and equipment, and to cut, trim, chemically treat, and/or remove any or all trees, brush, shrubbery or other obstructions within or outside the Easement Area to the extent necessary to keep the Easement Area clear, or which might otherwise endanger or interfere with the efficiency of the lines, including the removal of any dead, weak, leaning or dangerous trees that are tall enough to strike the wires in falling even if same are located outside the Easement Area. Non-use of the Easement shall not be deemed an abandonment; the Easement shall only be terminated by written instrument executed by Grantee and recorded in the real property records of the county or counties in which the Easement Area is located. The purpose and scope of this Easement may not be changed, and Easement Area may not be relocated, without Grantee's written consent.

Grantee shall have the right of pedestrian, vehicular, and equipment ingress and egress over the Property, or any other of Grantor's adjacent lands, to and from the Easement Area for the purpose of placing, constructing, re-constructing, re-phasing, operating, maintaining, relocating, replacing and removing said lines and appurtenances, and may make use of such Property or other lands outside the Easement Area as is reasonably necessary for such activities, including the temporary placement and storage of vehicles and equipment.

To have and to hold unto Grantee, its legal representatives, successors and assigns, forever. Grantor binds Grantor and his/her heirs, executors, administrators, legal representatives, successors and assigns to warrant and forever defend all and singular the rights herein to Grantee, its legal representatives, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof. This is an easement appurtenant and is a covenant running with the land.

Member Name: eli Smith  
Work Order #: 60198788

Date: 3-2-16  
Contract Account #: 5500030905

Important Notes:

Meter loops purchased from Bluebonnet are guaranteed for (1) one year from the date of installation and will be delivered and installed on the pole at the time of construction. If you choose not to purchase a meter loop from Bluebonnet then you are responsible for acquiring the meter loop. The meter loop must meet Bluebonnet's specifications and be on site at the time of construction. If the meter loop does not meet Bluebonnet's specifications or is not on site, you will be charged \$126 for a return trip to re-inspect and install the meter loop. (Specifications are located at [www.bluebonnetelectric.coop/Residential/Meter-Loops](http://www.bluebonnetelectric.coop/Residential/Meter-Loops))  
An applicant for electric service to whom the Cooperative has made electric service available shall have the premises wired and ready to receive electricity within thirty (30) days thereafter. Applicant shall be billed the minimum monthly charge contracted even though a meter has not been installed at said location and pay in accordance with the current Tariff. This rule is designed to apply to situations where the Cooperative has incurred expense in making electrical service available and the Applicant unduly delays consumption.

This cost is good for 90 days from the date of this letter.

Itemized Cost:

Overhead Primary	_____
Overhead Secondary	_____
Overhead Transformers	_____
Metering	<u>329.58</u>
Other	_____
Other	_____
Bluebonnet Allocation	<u>(1700.00)</u>

SUB-TOTAL

0

State and Local Taxes (if applicable)

Meter Loop:  15-foot, 200-amp  
 19-foot, 200-amp

648.00  
43.74

State and Local Taxes (if applicable)

691.74

Houston Toad Fee:  Bastrop County  
 Lea County

Re-stake Fee

Security Light on New Pole

Security Light Switch

Relocate Transformer and Meter Loop

Total Line Cost (must be paid before construction will start).

\$691.74

Fees and deposits below can be billed on your first billing statement.

Activation Fee(s): 55.00

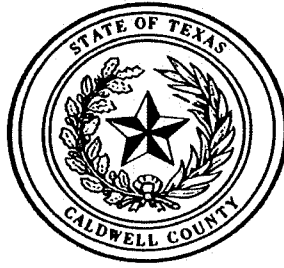
State and Local Taxes (if applicable) \_\_\_\_\_

Deposit(s) \_\_\_\_\_

Total Fee(s) and Deposit(s) \$746.74

**2016.04.11.11 Discussion/Action to consider renewing a license agreement with Camp Gladiator for use of the Caldwell County Justice Center parking lot. Cost: None; Speaker: Commissioner Munoz; Backup: 4.**





## LICENSE AGREEMENT FOR USE OF THE JUSTICE CENTER GROUNDS

This License Agreement for Use of the Justice Center Grounds is made and entered between Caldwell County, Texas (“the County”) and Camp Gladiator, Inc. (hereinafter “Licensee”) for the Exercise Fitness Boot Camp event.

**WHEREAS** Licensee wishes to make use of the Caldwell County Justice Center Grounds (hereinafter “the Justice Center Grounds”), located at 1703 S. Colorado Street, Lockhart, Texas 78644 in Caldwell County, Texas.

**WHEREAS** the County, to promote a sense of community, does, from time to time, allow private and/or public entities temporary license to use the Justice Center Grounds.

**NOW, THEREFORE**, the County and Licensee agree to the following terms, conditions, rights, and duties:

### I.

#### TERM, HOURS, AND NUMBER

This agreement is effective beginning the 11<sup>th</sup> day of April, 2016 and ending the \_\_\_\_\_, 2016 (hereinafter “the Term”) and provides for Licensee’s lawful use of the Justice Center Grounds between the hours of 5:00 am and 6:30 am, Monday through Friday (hereinafter “the Event Hours”), unless this Agreement is otherwise terminated under Section V of this Agreement. The temporary license granted by the County under this Agreement is expressly limited to the Term and the Event Hours cited above. Licensee agrees that it will make diligent efforts to limit the number of people allowed onto the Justice Center Grounds at any given time during the Term to fifty (50).

### II.

#### CONSIDERATION

The parties to this Agreement recognize that ample consideration exists to bind them to the terms and obligations contained herein.

**III.  
MANAGEMENT**

Licensee shall be responsible for the management of the Justice Center Grounds during the Event Hours of the Term. Licensee's management responsibilities shall include, but not be limited to: **1)** ensuring that the Justice Center Grounds are secure and safe during the Event Hours of the Term for any event(s) that Licensee wishes to have on the County's property, **2)** ensuring that crowd control and other safety precautions are planned in advance of the event(s) and implemented during the event(s), **3)** ensuring that any items, improvements, or personal property brought upon the Justice Center Grounds during the Term do not damage the Justice Center Grounds, **4)** ensuring that any items, improvements, and/or personal property brought upon the Justice Center Grounds during the Term are safe and secure, considering that the public shall have access to said items, improvements, and/or personal property, **5)** ensuring that all activities and/or materials related to the event(s) are properly and legally permitted by any governmental or private authority that has regulation powers over that activity or material, **and 6)** ensuring that all materials that are brought onto or left on the Justice Center Grounds during the Term, including all trash or litter, are removed after each daily use of the Justice Center Grounds.

**IV.  
WRITTEN NOTICE OF ACTIVITIES**

No later than three (3) business days before the beginning of the Term, Licensee shall provide the County with a written, detailed overview of all events and activities that will occur on the Justice Center Grounds under this Agreement and during the Term. In said overview, Licensee shall also include information regarding: **1)** the anticipated number of people attending the event(s) on the Justice Center Grounds and the anticipated times of the event(s), **2)** security, if any, that will be provided or arranged by Licensee, **and 3)** any materials, items, or objects that Licensee intends to bring onto the Justice Center Grounds.

**V.  
RIGHTS OF THE COUNTY**

The County reserves the following rights under this License Agreement: **1)** to further limit the time, place, and manner of any activities on the Justice Center Grounds by providing Licensee with a written instruction of how that activity shall be conducted; **2)** to prohibit, terminate, restrain, or enjoin any activity on the Justice Center Grounds that was not detailed in Licensee's Written Notice of Activities cited above in Section IV; **3)** to prohibit the use of certain materials, items, or other objects that Licensee wishes to bring onto the Justice Center Grounds by providing written notice of that prohibition to Licensee; **4)** to require certain action(s) by Licensee that further the health, safety, legality, and security of the Justice Center Grounds, Licensee's event(s) and those individuals attending Licensee's event(s) by providing written notice of that requirement to Licensee; **5)** to change the Hours under this Agreement by providing written notice of that change to Licensee; **6)** to change the Term under this Agreement by providing written notice of that change to Licensee; **7)** to enter and use the Justice Center Grounds for certain circumstances, to include emergencies, during the Hours and Term under this Agreement; **and 8)** to terminate the License issued under this Agreement by providing ten (10) business

days written notice of that termination to Licensee. Licensee recognizes the County's reservation of the above rights, and agrees to comply with the County's written assertion of rights under this Section.

**VI.  
DEPOSIT**

Licensee shall remit payment of Two Hundred United States Dollars (\$200.00 USD) to the County in the form of a Cashier's Check or Money Order, said monies to be held in trust by the County during the Term. The Cashier's Check or Money Order may be deposited into a Caldwell County bank account if the County: **1)** determines that Licensee's use of the Justice Center Grounds has caused the County to incur expenses or damages; **2)** provides written notice to Licensee, within ten (10) business days of the end of the Term, that Licensee's use of the Justice Center Grounds during the Term has caused the County to incur expenses or damages; **3)** provides a written accounting to Licensee, within ten (10) business days of the end of the Term, that details the expenses or damages incurred; **and 4)** refunds the remainder of the Licensee's deposit, if any, after subtracting any and all expenses and/or damages incurred from the deposit, such refund to occur within ten (10) business days of the end of the Term. If the County's written accounting to Licensee under this Section exceeds the amount deposited by Licensee, Licensee shall, within a reasonable time, pay the County the difference between the amount claimed by the County and the amount deposited by Licensee, such monies being considered liquidated damages by the parties hereto.

**VII.  
INSURANCE**

Licensee is a Texas corporation which maintains a commercial general liability insurance policy with amount(s) sufficient to save, protect and insure Licensee, (or, County, if Licensee indemnifies the County under Section VIII, below) for the Authorized Activity being held in the License Area. Evidence of Licensee's general liability coverage will be provided to County upon request. Furthermore, Licensee agrees to add the License Area as an insured under its liability policy, before the Term is to commence. A copy of this insurance policy is attached as Exhibit "A" and is incorporated herein.

**VIII.  
CONTRACTUAL RELATIONSHIP; INDEMNITY**

The County and Licensee are independent contractors under the terms of this Agreement. Nothing in this Agreement shall be construed to mean that Licensee is an agent or employee of the County, nor that the County is an agent or employee of Licensee. Neither Licensee nor the County will be liable for the actions of, or failure to act by, any employee, agent, volunteer, or officer of the other party. Licensee will be responsible for investigating, handling, responding to, and defending claims and causes of action arising from any act, omission or failure to act by Licensee under this agreement. The County will be responsible for investigating, handling, responding to, and defending claims and causes of action arising from any act, omission or failure to act by the County under this agreement. Licensee recognizes that claims and/or causes of action may arise in relation to materials, items, or other objects that are brought

onto the Justice Center Grounds by Licensee. TO THE EXTENT ALLOWED BY APPLICABLE LAW, LICENSEE AGREES TO FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY AGAINST ANY CLAIM OF PREMISE LIABILITY, OR ANY OTHER CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS, OR LIABILITY, IF SUCH CLAIM RELATES TO MATERIALS, ITEMS, OR OTHERS OBJECTS THAT ARE BROUGHT ONTO THE JUSTICE CENTER GROUNDS BY LICENSEE OR LICENSEE'S AGENTS, EMPLOYEES, VOLUNTEERS, OR OFFICERS.

The parties to this LICENSE AGREEMENT FOR USE OF JUSTICE CENTER GROUNDS hereby agree to the terms and conditions cited above, as is evidenced by their signatures, or the signatures of their lawful representatives, below.

\_\_\_\_\_  
Caldwell County Texas, Licenser  
By: Judge Ken Schawe  
County Judge  
110 S. Main Street, Room 201  
Lockhart, Texas 78644

\_\_\_\_\_  
Camp Gladiator, Inc., Licensee  
By: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2016.04.11.12 Discussion/Action** to consider abandoning an old County roadway connecting Washburn Road (CR 115) and FM 2984, and adopt a resolution ordering abandonment. **Cost: None; Speaker: Commissioner Moses; Backup: 4.**

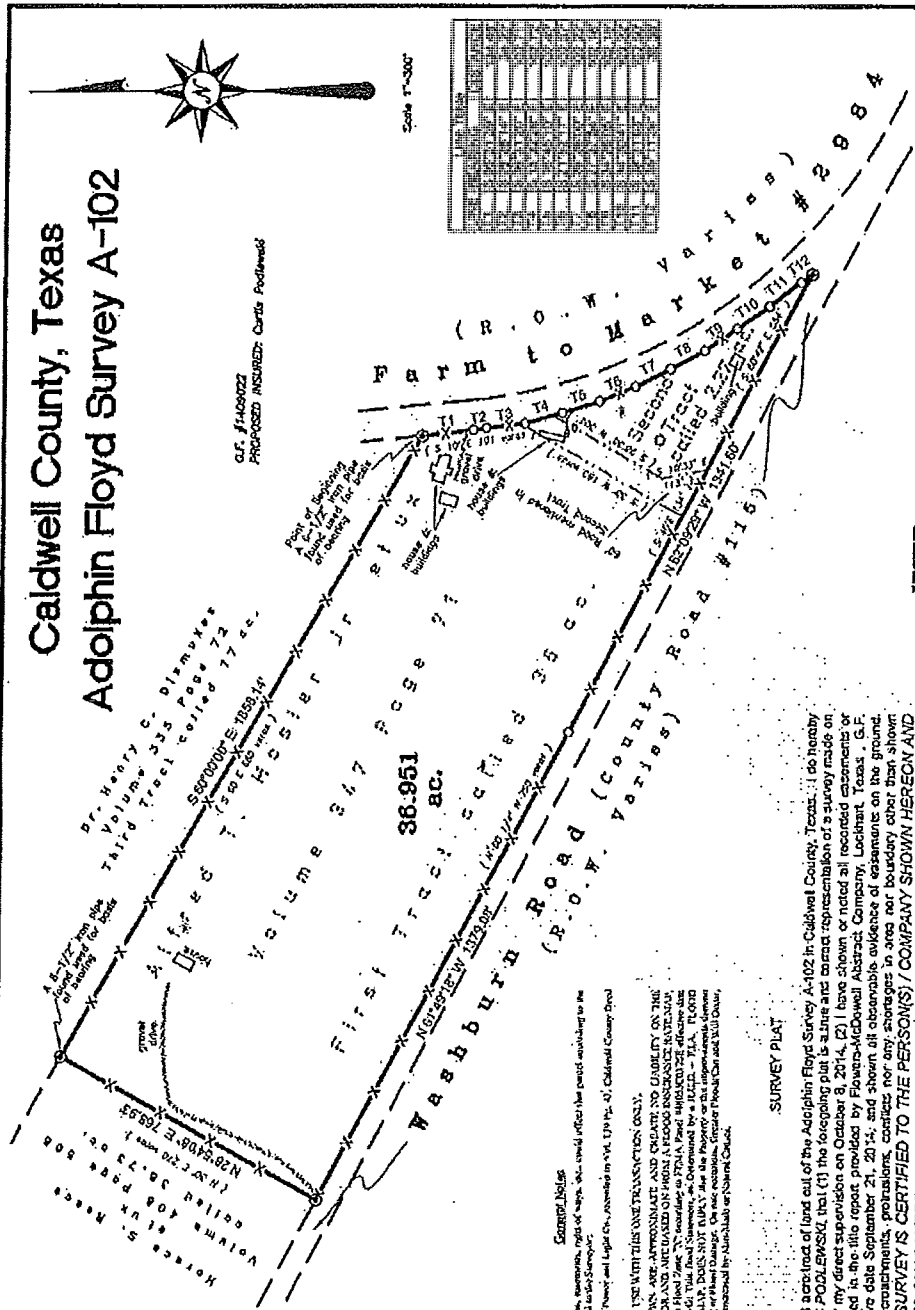
# Caldwell County, Texas Adolphin Floyd Survey A-102



Scale 1"=300'

C.F. #140922  
PROPOSED INSURED: Curtis Poffelweß

Section	Area (Acres)	Remarks
1	1.00	
2	1.00	
3	1.00	
4	1.00	
5	1.00	
6	1.00	
7	1.00	
8	1.00	
9	1.00	
10	1.00	
11	1.00	
12	1.00	
13	1.00	
14	1.00	
15	1.00	
16	1.00	
17	1.00	
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45	1.00	
46	1.00	
47	1.00	
48	1.00	
49	1.00	
50	1.00	



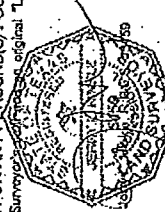
**HINKLE SURVEYORS**

P.O. Box 1027 1108 S. Ashb Street Lockhart, TX 78644  
 P/C (512) 398-2000 Fax: (512) 398-7883 Email: contact@hinklesurveyors.com Firm Registration No. 100895-00

- LEGEND**
- 500 GAL CIST
  - WATER TOWER
  - OL. WELL
  - (---) ORIGINAL DECDED CALLS
  - X- FENCES W/ANCHOR
  - GRAVEL DRIVE
  - UNLESS OTHERWISE NOTED

**SURVEY PLAT**

Showing a 36.951 acre tract of land out of the Adolphin Floyd Survey A-102 in Caldwell County, Texas. I do hereby certify to CURTIS POFFELWEß, his (1) the foregoing plat is a true and correct representation of a survey made on the ground under my direct supervision on October 8, 2014. (2) I have shown or noted all recorded instruments of record in this report, provided by Flowers-McKibben Abstract Company, Lockhart, Texas, including the following: #409022 effective date September 21, 2014, and shown all observable evidence of encroachments on the tract. There are no encroachments, protrusions, conflicts nor any shortages in area nor boundary error there shown hereon. **THIS SURVEY IS CERTIFIED TO THE PERSON(S) / COMPANY SHOWN HEREON AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE. THE SURVEYOR SHALL INCUR NO LIABILITY FOR ANY USE OF THIS SURVEY BEYOND THIS TRANSACTION OR FOR ANY PERSON(S) / COMPANY NOT LISTED HEREON.** Only those prints containing the raised Surveyor's Seal and original LIVE signature should be considered official and relied upon by the user.



**Example Notes**

1. The following encumbrances, easements, rights of ways, etc., which affect the parcel applying to the plat are shown hereon for information only and are not intended to be a part of this survey.

2. This survey is for use with this transaction only.

3. The surveyor shows and certifies to the accuracy of the survey and the location of the boundaries shown hereon. The surveyor does not warrant or guarantee the accuracy of the survey or the location of the boundaries shown hereon. The surveyor is not responsible for any errors or omissions in this survey or the location of the boundaries shown hereon. The surveyor is not responsible for any encroachments, protrusions, conflicts or shortages in area nor boundary error there shown hereon. The surveyor is not responsible for any encroachments, protrusions, conflicts or shortages in area nor boundary error there shown hereon. The surveyor is not responsible for any encroachments, protrusions, conflicts or shortages in area nor boundary error there shown hereon.



All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Adolphin Floyd Survey A-102 and being also all of a tract of land designated as First Tract called 36 acres and also all of a tract of land designated as Second Tract called 2.27 acres and including a portion of a 60' Road mentioned in the said Second Tract and conveyed to Alfred T. Mosler Jr. et ux by deed recorded in Volume 347 Page 71 of the Deed Records of Caldwell County, Texas, and being more particularly described as follows:

**BEGINNING** at a 6-1/2" iron pipe found used for basis of bearing in the East corner of the said 36 acre tract and the SW line of Farm to Market #2984 and the apparent South corner of a tract of land designated as Third Tract called 77 acres and conveyed to Dr. Henry C. Dismukes by deed recorded in Volume 335 Page 72 of the said Deed Records for the East corner this tract.

**THENCE** with the SW line of F.M. #2984 and partially along the NE line of the said 36 acre tract and across the said 60' Road and partially along the NE line of the said 2.27 acre tract for the following twelve (12) courses:

- (1) S 06 degrees 31 minutes 39 seconds E 134.45 feet to a 60d nail set for an angle point,
- (2) S 09 degrees 26 minutes 14 seconds E 34.22 feet to a 60d nail set for an angle point,
- (3) S 06 degrees 31 minutes 20 seconds E 102.71 feet to a 60d nail set for an angle point,
- (4) S 15 degrees 32 minutes 28 seconds E 102.72 feet to a 60d nail set for an angle point,
- (5) S 16 degrees 45 minutes 10 seconds E 102.42 feet to a 60d nail set for an angle point,
- (6) S 21 degrees 52 minutes 17 seconds E 102.37 feet to a 60d nail set for an angle point,
- (7) S 26 degrees 26 minutes 00 seconds E 102.22 feet to a 60d nail set for an angle point,
- (8) S 27 degrees 37 minutes 54 seconds E 102.16 feet to a 60d nail set for an angle point,
- (9) S 34 degrees 26 minutes 05 seconds E 102.15 feet to a 60d nail set for an angle point,
- (10) S 34 degrees 30 minutes 41 seconds E 102.22 feet to a 60d nail set for an angle point,
- (11) S 38 degrees 31 minutes 03 seconds E 102.50 feet to a 60d nail set for an angle point,
- (12) S 35 degrees 11 minutes 26 seconds E 36.38 feet to a 6" iron pipe fence corner post found in the intersection of the SW line of F.M. #2984 and the NE line of Washburn Road (a.k.a. County Road #115) for the South corner this tract.

**THENCE** with the SW lines of the said 2.27 acre tract and over and across the SW end of the 60' Road and the said 36 acre tract and the NE line of Washburn Road for the following two (2) courses:

- (1) N 62 degrees 09 minutes 29 seconds W 1341.60 feet to a 60d nail set for an angle point this tract.
- (2) N 61 degrees 49 minutes 18 seconds W 1379.08 feet to a 6-1/2" iron pipe found in the West corner of the said 36 acre tract and the apparent South corner of a tract of land called 38.73 acres and conveyed to Horace S. Reece et ux by deed recorded in Volume 406 Page 506 of the said Deed Records for the West corner this tract.

**THENCE** N 28 degrees 54 minutes 08 seconds E with the NW line of the said 36 acre tract and the apparent SE line of the above mentioned 38.73 acre tract 768.93 feet to a 6-1/2" iron pipe found used for basis of bearing in the North corner of the said 36 acre tract and the apparent SW line of the above mentioned 77 acre tract for the North corner this tract.

**THENCE** S 60 degrees 00 minutes 00 seconds E with the NE line of the said 36 acre tract and the apparent SW line of the said 77 acre tract 1858.14 feet to the place of beginning containing 36.951 acres of land more or less.

I hereby certify, that the foregoing field notes are a true and correct description of a survey made under my direct supervision on October 8, 2014. **THESE FIELD NOTES ARE CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE.** Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.

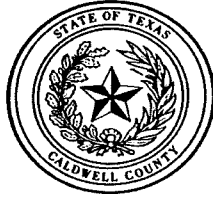


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STATE OF TEXAS

COUNTY OF CALDWELL



**RESOLUTION NO. 18-2016**

**ORDERING THE ABANDONMENT OF AN OLD COUNTY ROADWAY  
CONNECTING WASHBURN ROAD (CR 115) AND FM 2984**

**WHEREAS**, Section 251.051 of the Texas Transportation Code provides for the means of the Commissioners Court to close, abandon, vacate, or alter a public road;

**WHEREAS**, Section 251.058 of the Texas Transportation Code provides for the means of title conveyance regarding closed, abandoned, and vacated public roads;

**WHEREAS**, an old County roadway exists connecting Washburn Road, otherwise known as County Road 115, and Farm to Market Road 2984 in Precinct 2;

**WHEREAS**, the above-mentioned County roadway is evidenced as an approximate sixty (60) foot roadway located in between the First Tract and the Second Tract, as part of the Second Tract, in the Adolphin Floyd Survey A-102, attached hereto as Exhibit A;

**WHEREAS**, such roadway has ceased to be utilized as a public roadway in excess of three (3) years in accordance with Section 251.051 of the Texas Transportation Code;

**WHEREAS**, the landowner with property parcels abutting both sides of said County roadway is requesting the County to abandon the old roadway; and

**WHEREAS**, it is in the County's best interest to abandon and vacate the old County roadway as it serves no true purpose to the County;

**NOW, THEREFORE BE IT RESOLVED** that by a unanimous vote, the Commissioners Court of Caldwell County, duly convened and acting in its capacity as the governing body of Caldwell County, does hereby order that the approximate sixty (60) foot roadway located in between the First Tract and the Second Tract, as part of the Second Tract, in the Adolphin Floyd Survey A-102, attached hereto as Exhibit A is abandoned and vacated by Caldwell County.

**NOW, THEREFORE BE IT FURHTER RESOLVED** that title to the old County roadway shall vest in PODCO LLC, the owner of the property that abuts both sides of the road being abandoned and vacated.



**NOW, THEREFORE BE IT FURHTER RESOLVED** that a copy of this order shall be filed in the deed records of Caldwell County and serves as the official instrument of conveyance from Caldwell County to the owner of the abutting property, PODCO LLC.

**ADOPTED** on this 11<sup>th</sup> day of April, 2016.

\_\_\_\_\_  
Ken Schawe, County Judge

\_\_\_\_\_  
Alfred Muñoz, Commissioner Pct. 1

\_\_\_\_\_  
Edward Moses, Commissioner Pct. 2

\_\_\_\_\_  
Neto Madrigal, Commissioner Pct. 3

\_\_\_\_\_  
Joe Ivan Roland, Commissioner Pct. 4

ATTEST:

\_\_\_\_\_  
Carol Holcomb, County Clerk

**2016.04.11.13 Discussion/Action**  
authorizing the County Judge to execute  
a license agreement with Warner  
Brothers for use of County property.  
**Cost: None; Speaker: Judge Schawe;**  
**Backup: None.**

**2016.04.11.14 Discussion/Action** to consider increasing/amending the Elections Office budget: (1) in the amount of \$3,000.00 to reimburse individuals who worked the Primary Elections in March 2016; and (2) in the amount of \$7,600.00 to cover the costs associated with the State Primary Election Runoff in May 2016. **Cost: \$10,600.00; Speaker: Commissioner Munoz/Pam Ohlendorf; Backup: None.**

**2016.04.11.15 Discussion/Action** to approve the Elections Office to attend the Election Law Seminar July 10-13, 2016. **Cost: None – funding currently in budget; Speaker: Commissioner Munoz; Backup: None.**

**2016.04.11.16 Executive Session**

pursuant to Sections 552.071 and 552.072 of Texas Government Code: consultation with counsel and deliberation regarding the purchase, exchange, lease, or value of County-owned property located at 201 E. San Antonio Street. Possible action may follow in open court. **Cost: TBD;**  
**Speaker: Judge Schawe; Backup: None.**

# 2016.04.11.17 Adjournment