

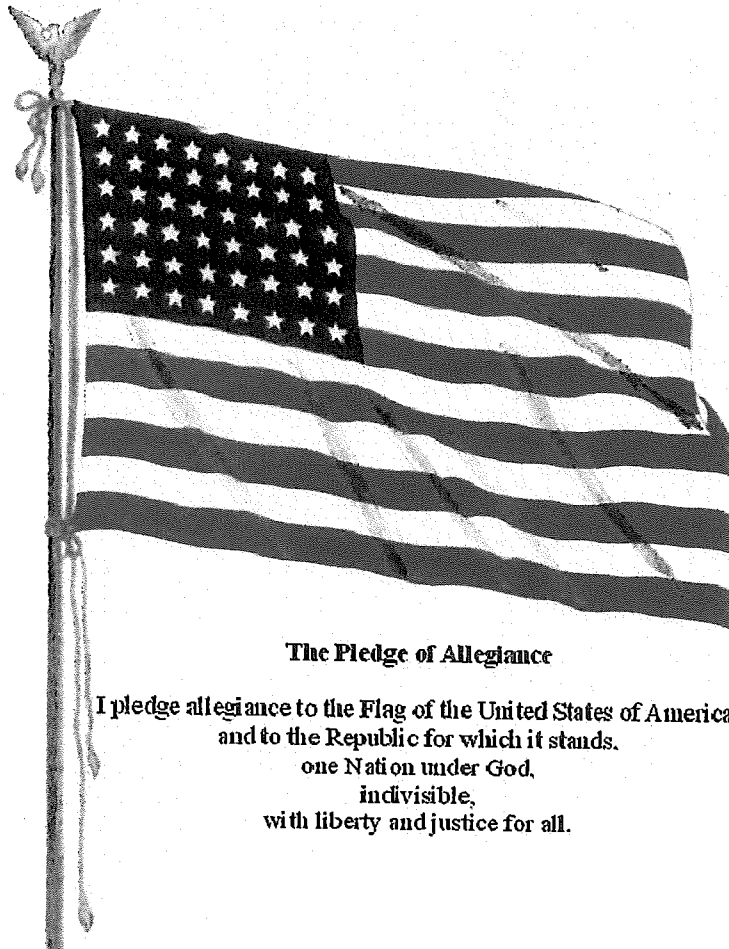
# **Commissioners Court**

**July 25, 2016**

**AGENDA**

**Invocation – Lockhart Ministry  
Alliance**

# Pledge of Allegiance to the Flag.

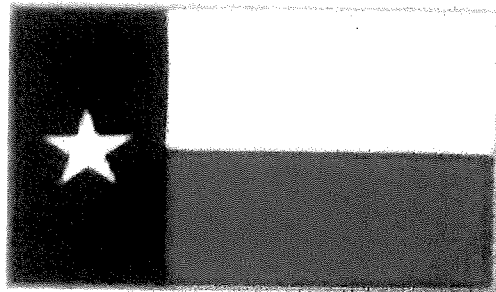


## **The Pledge of Allegiance**

**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**



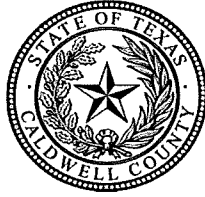
**Honor the Texas  
Flag; I pledge  
allegiance to thee,  
Texas, one state  
under God, one and  
indivisible**

## **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).



FILED this 21<sup>st</sup> day of July, 2016  
1:40 P M  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By [Signature] Deputy

**NOTICE OF MEETING**

**Commissioners Court of Caldwell County, Texas**

*Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 25th day of July, 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:*

**AGENDA**

**Call Meeting to Order.**

- 2016.07.25.01**      **Invocation.** Lockhart Ministerial Alliance.
- 2016.07.25.02**      **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).
- 2016.07.25.03**      **Announcements.** Items or comments from Court Members or Staff.
- 2016.07.25.04**      **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).
- 2016.07.25.05**      **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 \$225,807.27.
  - B.**      Approve payment of a donation to CAMPO in the amount of \$1,130.00

**SPECIAL PRESENTATIONS - Introduction of 4-H State Roundup Participants and recognize scholarship recipients by County Extension Agent, Julie Zimmerman**

**(ALL OTHER AGENDA ITEMS)**

- 2016.07.25.06**      **Discussion/Action** regarding the burn ban for Caldwell County. **Speaker:** Judge Schawe/Martin Ritchey; **Cost:** None; **Backup:** None.
- 2016.07.25.07**      **Discussion/Action** to approve an agreement between the County Clerk's Office and IDocket.com to provide judicial information to the general public. **Speaker:** Judge Schawe/Carol Holcomb; **Cost:** None; **Backup:** 1.

- 2016.07.25.08**      **Discussion/Action** to consider adding the imposition of the Texas Department of Motor Vehicles Child Safety Fee pursuant to Section 502.403 of the Transportation Code. Fees collected must be used for school crossing guard services with any remaining funds to be used for child safety, health and nutrition programs. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 1.
- 2016.07.25.09**      **Discussion/Action** to authorize the county judge to sign the Memorandum of Understanding between Texas A&M AgriLife Extension Service and Caldwell County for the purpose of detailing the completion of deliverables under TCEQ Contract #582-16-60279, Plum Creek Watershed Protection Plan Implementation of Low Impact Development for the Caldwell County Justice Center. **Speaker:** Judge Schawe/Nick Dornak; **Cost:** None; **Backup:** 4.
- 2016.07.25.10**      **Discussion/Action** to move the office location of the Treasurer's Office to the current location of the Human Resources office. **Speaker:** Commissioner Munoz; **Cost:** None; **Backup:** None.
- 2016.07.25.11**      **Discussion/Action** to approve the amended Rural Fire Protection Contract. **Speaker:** Judge Schawe/Martin Ritchey; **Cost:** None; **Backup:** 4.
- 2016.07.25.12**      **Discussion/Action** regarding selection of the employee group health insurance benefits plan. **Speaker:** Judge Schawe; **Cost:** TBD; **Backup:** 1.
- 2016.07.25.13**      **Discussion/Action** regarding paying legal fees to Allison, Bass & Magee, LLC concerning the 130 Environmental Park contested case hearing and open records requests. **Speaker:** Judge Schawe; **Cost:** TBD; **Backup:** 16.
- 2016.07.25.14**      **Discussion/Action** to further extend the period for final action on preliminary plat application of 130 Environmental Park as allowed by Section 3.4 (G) of the Caldwell County Development Ordinance. **Speaker:** Commissioner Roland/Kasi Miles; **Cost:** None; **Backup:** 2.
- 2016.07.25.15**      **Discussion/Action** to accept the tax bid on the mobile home situated at 163 Cozy Oak Path. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 7.
- 2016.07.25.16**      **Budget Workshop** regarding the proposed 2016-17 budget. **Speaker:** Judge Schawe; **Backup:** None.
- 2016.07.25.17**      **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)



## **2016.07.25.05 Consent Agenda.**

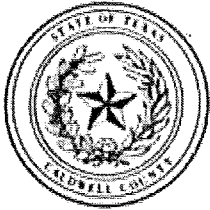
(Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

- A.** Approve payment of County invoices in the amount of \$225,807.27.
- B.** Approve payment of a donation to CAMPO in the amount of \$1,130.00.

## **SPECIAL PRESENTATIONS –**

**Introduction of 4-H State Roundup Participants and recognize scholarship recipients by County Extension Agent, Julie Zimmerman**

**A.**



Caldwell County, TX

# Expense Approval Register

Packet: APPKT01335 - 7/25/16 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
OMNIBASE SERVICES OF TEX	OBS15400211	04/01/2016	1 ST QUARTER ACTIVITY (JA	001-2730	666.00
OMNIBASE SERVICES OF TEX	OBS15400212	04/01/2016	1 ST QUARTER - 2016 ( JAN.	001-2730	1,482.00
OMNIBASE SERVICES OF TEX	OBS15400213	04/01/2016	1ST QUARTER ACTIVITY - 201	001-2730	210.00
OMNIBASE SERVICES OF TEX	OBS15400214	04/01/2016	1 ST QUARTER ACTIVITY - 20	001-2730	210.00
NET DATA	62016	07/01/2016	JUNE 2016 JP # 1	001-1281	108.00
NET DATA	62016	07/01/2016	JUNE 2016 JP # 2	001-1281	608.00
NET DATA	62016	07/01/2016	JUNE 2016 JP # 3	001-1281	258.00
NET DATA	62016	07/01/2016	JUNE 2016 JP # 4	001-1281	6.00
GRAVES, HUMPHRIES, STAHL	62016	07/01/2016	JUNE 2016 JP # 3	001-2835	777.34
GRAVES, HUMPHRIES, STAHL	62016	07/01/2016	JUNE 2016 JP # 1	001-2835	2,121.89
GRAVES, HUMPHRIES, STAHL	62016	07/01/2016	JUNE 2016 JP # 2	001-2835	2,726.75
GRAVES, HUMPHRIES, STAHL	62016	07/01/2016	JUNE 2016 JP # 4	001-2835	619.55
PURCHASE POWER	71316	07/13/2016	ACCT # 8000-9090-0143-374	001-1370	3,000.00
THIRD ADMINISTRATIVE JUD	70516	07/05/2016	ASSESSMENT FOR FY 2016-2	001-1420	2,429.79
TEXAS AGRICULTURAL FINA	762016	07/06/2016	35 TAGS ISSUED	001-2865	175.00
					<b>15,398.32</b>
<b>Department : 2120 - COUNTY TREASURER</b>					
PRINTING SOLUTIONS	18757	06/29/2016	LORI RANGEL TREASURER #	001-2120-3110	207.45
					<b>Department 2120 - COUNTY TREASURER Total:</b>
<b>Department : 2130 - COUNTY AUDITOR</b>					
CARL R. OHLENDORF INSURA	15222	06/27/2016	POLICY # 70347581 PE POS	001-2130-2070	100.00
					<b>Department 2130 - COUNTY AUDITOR Total:</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
PRINTING SOLUTIONS	18658	06/02/2016	DARLA LAW # 10 WINDOW	001-2140-3110	109.20
DEWITT POTHS & SON	477002-0	07/08/2016	CUST # 12430 MOISTENER,	001-2140-3110	13.14
					<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total:</b>
<b>Department : 2150 - COUNTY CLERK</b>					
WEST GROUP PAYMENT CEN	832894759	11/04/2015	ACCT # 1000032212 10/05	001-2150-3110	114.00
PRINTING SOLUTIONS	18603	05/18/2016	IDEAL 4915 CAROL HOLCOM	001-2150-3110	21.50
DEWITT POTHS & SON	473561-0	05/24/2016	CUST J# 12430 PRINTING 25	001-2150-3110	168.00
DEWITT POTHS & SON	473581-0	05/24/2016	CUST # 12430 PRINTING 500	001-2150-3110	375.00
TEXAS DEPT.OF STATE HEALT	2000998	07/01/2016	ACCT # 17460016318 007 RE	001-2150-3145	27.45
DEWITT POTHS & SON	476479-0	07/01/2016	CUST # 12430 BROWSER, D	001-2150-3110	19.99
					<b>Department 2150 - COUNTY CLERK Total:</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
DAVID BROOKS, ATTORNEY	62716	06/27/2016	LEGAL CONSULTATION SERVI	001-3200-4315	100.00
DEWITT POTHS & SON	476385-0	06/29/2016	CUST # 12430 CRTDG, TONE	001-3200-3110	231.53
JANICE BENBOW	62016	06/30/2016	EXPENSE REPORT FOR JUNE	001-3200-4260	28.08
RENEE CASTILLO-DELACRUZ	63016	06/30/2016	EXPENSE REPORT FOR JUNE	001-3200-4260	36.18
TRANSUNION RISK AND ALT	234599JUNE	07/01/2016	ACCT # 234599 JUNE 2016	001-3200-4315	52.50
DEWITT POTHS & SON	477265-0	07/13/2016	CUST # 12430 TAPE, CORRE	001-3200-3110	366.35
TEXAS DISTRICT AND COUNT	2016 CASTILLO	07/15/2016	DUES FOR RENEE CASTILLO-	001-3200-3050	60.00
					<b>Department 3200 - DISTRICT ATTORNEY Total:</b>
<b>Department : 3220 - DISTRICT CLERK</b>					
DEWITT POTHS & SON	476502-0	07/01/2016	CUST # 12430 STAPLER, DSK,	001-3220-3110	179.68
					<b>Department 3220 - DISTRICT CLERK Total:</b>
<b>Department : 3230 - DISTRICT JUDGE</b>					
TAYARTA L. BROWN	16-FL-162 1	06/28/2016	CAUSE # 16-FL-162 W.L. &	001-3230-4080	81.20
BEAR GRAPHICS, INC.	0747416	06/30/2016	# 00-124462 JURY SUMMO	001-3230-4820	1,114.08
JOSHUA ALAN ERWIN	14-133	07/13/2016	CAUSE # 14-133 / 14-134 / 1	001-3230-4080	22.00
JOSHUA ALAN ERWIN	14-133	07/13/2016	CAUSE # 14-133 / 14-134 / 1	001-3230-4160	2,500.00

## Expense Approval Register

Packet: APPKT01335 - 7/25/16 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KIMBEL L. BROWN	16-016	07/13/2016	CAUSE # 16-016 TRAY DEJU	001-3230-4160	600.00
JOSHUA ALAN ERWIN	2015-047	07/13/2016	CAUSE # 2015-047 / 2015-13	001-3230-4160	400.00
AMANDA ERWIN	2015-130	07/13/2016	CAUSE #2015-130; 131;132;	001-3230-4080	65.00
AMANDA ERWIN	2015-130	07/13/2016	CAUSE #2015-130; 131;132;	001-3230-4160	4,000.00
DEWITT POTH & SON	477341-0	07/14/2016	CUST # 12430 SPOTPAPER	001-3230-3110	34.75
HAYS COUNTY TREASURER	2016	07/18/2016	10/01/15 - 9/30/16 MONTHL	001-3230-2020	1,471.38
PAUL MATTHEW EVANS	15-052	07/05/2016	CAUSE # 15-052 F.M.	001-3230-4160	6,990.00
VICTOREA D. BROWN	15-126	07/05/2016	CAUSE # 15-126 DACDRIC M	001-3230-4160	300.00
TAYARTA L. BROWN	15-FL-472	07/05/2016	CAUSE # 15-FL-472 NICOLE	001-3230-4080	81.20
TAYARTA L. BROWN	16-FL-215	07/05/2016	CAUSE # 16-FL-215 S.S.	001-3230-4080	81.20
M. ARIEL PAYAN	2014-136	07/05/2016	CAUSE # 2014-136 / 2014-07	001-3230-4080	251.00
M. ARIEL PAYAN	2014-136	07/05/2016	CAUSE # 2014-136 / 2014-07	001-3230-4160	7,227.00
RAPHAEL HERNANDEZ	14-265	07/07/2016	CAUSE # 14-265 LINDSEY LI	001-3230-4160	750.00
JASON TRUMPLER	16-026	07/07/2016	CAUSE # 16-026 RICKY LEE H	001-3230-4080	10.00
JASON TRUMPLER	16-026	07/07/2016	CAUSE # 16-026 RICKY LEE H	001-3230-4160	600.00
BOVIK & MEREDITH P.C.	2012-043	07/07/2016	CAUSE # 2012-043 DONNA S	001-3230-4160	200.00
MARTIN CLAUDER	15-116	07/08/2016	CAUSE # 15-116 JOSHUA VR	001-3230-4160	700.00
MARTIN CLAUDER	15-155	07/08/2016	CAUSE # 15-155 SCOTT LLA	001-3230-4160	500.00
MARTIN CLAUDER	2015-121	07/08/2016	CAUSE # 2015-121 ERNEST S	001-3230-4160	400.00
				<b>Department 3230 - DISTRICT JUDGE Total:</b>	<b>28,378.81</b>
<b>Department : 3240 - COUNTY COURT LAW</b>					
LEIGH J. HAGG	71516	07/15/2016	CAUSE # 2566-16CC ALYSSA	001-3240-4030	195.00
DEWITT POTH & SON	476834-0	07/07/2016	CUST # 77995 BATTERY, AA	001-3240-3110	103.08
				<b>Department 3240 - COUNTY COURT LAW Total:</b>	<b>298.08</b>
<b>Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1</b>					
DEWITT POTH & SON	476304-0	06/28/2016	CUST # 12430 CALC, DSKTP,	001-3251-3110	83.77
DEWITT POTH & SON	476840-0	07/07/2016	CUST # 12430 CDR, 700MB,	001-3251-3110	24.89
				<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>	<b>108.66</b>
<b>Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3</b>					
BEN E. BRADY	71216	07/12/2016	EXPENSE REPORT FOR 6/27 -	001-3253-4810	337.83
				<b>Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:</b>	<b>337.83</b>
<b>Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4</b>					
DEWITT POTH & SON	477261-0	07/13/2016	CUST # 12430 DISPLAY, MA	001-3254-3110	257.17
				<b>Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:</b>	<b>257.17</b>
<b>Department : 4300 - COUNTY SHERIFF</b>					
CHISHOLM TRAIL VETERINAR	122850	05/13/2016	PATIENT ID: 49044 CANINE A	001-4300-3130	57.99
PRINTING SOLUTIONS	18605	05/17/2016	FORMS - IMPOUND RECORD	001-4300-3130	173.79
CHISHOLM TRAIL VETERINAR	125258	06/14/2016	CLIENT ID: 4988 CANINE AD	001-4300-3130	57.99
CHISHOLM TRAIL VETERINAR	125331	06/14/2016	CLIENT # 4988 OFFICE VISIT	001-4300-3130	40.30
ON CALL MOBILE VETERINA	020644	06/17/2016	FLEA BITTEN GREY / SORREL/	001-4300-3130	71.00
BRIAN BARRINGTON	700416	06/20/2016	CATCH & HAUL PONY TO SH	001-4300-3130	75.00
ON CALL MOBILE VETERINA	020725	06/22/2016	3 YO BROWN	001-4300-3130	53.00
OFFICE DEPOT	84803513001	06/29/2016	ACCT # 43682634 FOLDER, L	001-4300-3130	14.32
OFFICE DEPOT	848038512001	06/29/2016	ACCT # 43682634 TAPE, INV	001-4300-3130	74.24
LOCKHART POST REGISTER	00079490	06/30/2016	6/30 & 7/07/16	001-4300-3130	37.40
LOCKHART POST REGISTER	00079493	06/30/2016	6/30 & 7/07/16 COURTHOU	001-4300-3130	57.80
THE GONZALES CANNON, IN	112616-609	06/30/2016	SECURITY DEPUTY AD ON 6/	001-4300-3130	33.00
OFFICE DEPOT	848038514001	06/30/2016	ACCT # 43682634 PAD, STA	001-4300-3130	5.99
PITNEY BOWES GLOBAL FINA	3300715786	06/04/2016	ACCT # 0016516092 5/30 -	001-4300-4610	99.73
CHISHOLM TRAIL VETERINAR	126700	07/01/2016	CLIENT # 4988 NAIL TRIM	001-4300-3130	18.25
OFFICE DEPOT	848663359001	07/01/2016	ACCT # 43682634 PAPER	001-4300-3130	115.55
LIVENGOOD FEED STORE	LOINV000126608	07/07/2016	CUST # 1C250 ALL STOCK 10	001-4300-3130	145.70
				<b>Department 4300 - COUNTY SHERIFF Total:</b>	<b>1,131.05</b>
<b>Department : 4310 - COUNTY JAIL</b>					
LULING EMERGENCY SERVIC	II00100718	02/12/2016	OJEDA, TRINIDAD DOB: 2/1	001-4310-4110	1,112.00
CITY OF LOCKHART EMS	167028	03/23/2016	GUNDRED, RUDY DOB: 2/16	001-4310-4110	657.48
LULING EMERGENCY SERVIC	II00102938	04/26/2016	GUNDRED, RUDY DOB: 2/16	001-4310-4110	1,220.00
CITY OF LOCKHART EMS	1610968	04/29/2016	BANDERA, ANTHONY M. DO	001-4310-4110	506.28

## Expense Approval Register

Packet: APPKT01335 - 7/25/16 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MEDICAL WHOLESAL, INC.	0459076-IN	06/01/2016	# 0004666 STAPLE REMOVA	001-4310-4122	4.02
ECOLAB	2167544	06/16/2016	ACCT # 010054525 14 ANTI	001-4310-4510	437.60
ECOLAB	94341625	06/16/2016	CUST # 2243692 17 OZ LOO	001-4310-4510	53.09
HERITAGE FOOD SERVICE EQ	0003686596-IN	06/22/2016	CUST: HFE21139 INSINGER	001-4310-4510	43.42
GRAINGER	9146860821	06/22/2016	ACCT # 841505548 CLOSET	001-4310-4510	271.91
LOCKHART POST REGISTER	00079482	06/23/2016	6/23 & 30/16 CORRECTION	001-4310-3130	57.80
SUPPLYWORKS	370590432	06/23/2016	ACCT # 360388 NAVAL JELLY	001-4310-4510	24.92
GRAINGER	9151662823	06/27/2016	ACCT # 841505548 INCAND	001-4310-4510	353.00
MARK'S PLUMBING PARTS	INV001528708	06/27/2016	CUST ID: 278898 KIT, SLOA	001-4310-4510	494.62
JCO JANITORIAL SUPPLY	1052	06/29/2016	REGULAR TOILET PAPER	001-4310-3130	900.75
SYSCO CENTRAL TEXAS, INC	606291755	06/29/2016	CUST # 043430 CHEMICAL	001-4310-3130	232.53
OFFICE DEPOT	84803513001	06/29/2016	ACCT # 43682634 FOLDER, L	001-4310-3130	176.76
OFFICE DEPOT	848038512001	06/29/2016	ACCT # 43682634 TAPE, INV	001-4310-3130	13.56
THE GONZALES CANNON, IN	112616-592	06/30/2016	6/09 & 6/16 CAREER IN LAW	001-4310-3130	61.20
TEXAS EXPRESS	63016	06/30/2016	ACCT # 10-3026 1/8 PAGE I	001-4310-3130	56.50
OFFICE DEPOT	848038291001	06/30/2016	ACCT # 43682634 6 1/4" X	001-4310-3130	70.59
MEDICAL WHOLESAL, INC.	0461772-IN	07/01/2016	# 0004666 MEDI-PHENYL DE	001-4310-4122	510.80
OFFICE DEPOT	848663359001	07/01/2016	ACCT # 43682634 PAPER	001-4310-3130	120.32
JCO JANITORIAL SUPPLY	1095	07/06/2016	REGULAR TOILET PAPER	001-4310-3130	857.56
GEORGE M. SMALL, PH.D.	70816	07/08/2016	GARRETT SPEED	001-4310-4135	135.00
MARK'S PLUMBING PARTS	INV001531286	07/08/2016	CUST ID: 278898 ZURN UNI	001-4310-4510	250.04
<b>Department 4310 - COUNTY JAIL Total:</b>					<b>8,621.75</b>
<b>Department : 4321 - CONSTABLES - PCT 1</b>					
CARL R. OHLENDORF INSURA	15236	07/11/2016	POLICY # 70351699 ACCT #	001-4321-2070	35.50
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>35.50</b>
<b>Department : 4322 - CONSTABLES - PCT 2</b>					
CARL R. OHLENDORF INSURA	15236	07/11/2016	POLICY # 70351699 ACCT #	001-4322-2070	35.50
<b>Department 4322 - CONSTABLES - PCT 2 Total:</b>					<b>35.50</b>
<b>Department : 4323 - CONSTABLES - PCT 3</b>					
CARL R. OHLENDORF INSURA	15236	07/11/2016	POLICY # 70351699 ACCT #	001-4323-2070	35.50
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>35.50</b>
<b>Department : 4324 - CONSTABLES - PCT 4</b>					
CARL R. OHLENDORF INSURA	15236	07/11/2016	POLICY # 70351699 ACCT #	001-4324-2070	35.50
<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>					<b>35.50</b>
<b>Department : 4325 - HIGHWAY PATROL</b>					
APPLIED CONCEPTS, INC.	290946	07/01/2016	# 786442	001-4325-4610	287.50
<b>Department 4325 - HIGHWAY PATROL Total:</b>					<b>287.50</b>
<b>Department : 6510 - NON-DEPARTMENTAL</b>					
CALDWELL COUNTY TAX ASS	1097078	04/20/2016	VIN # ENDING W/ 5254	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	1176270	04/20/2016	VIN # ENDING W/7416	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	9021500	04/21/2016	VIN # ENDING W/ 3162	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	BDT5249	04/21/2016	VIN # ENDING W/ 8386	001-6510-4850	7.50
PITNEY BOWES GLOBAL FINA	330963154	06/27/2016	ACCT# 0017402255 3/25 -	001-6510-4610	35.00
TIME WARNER CABLE	62816	06/28/2016	ACCT # 8260 16 300 000042	001-6510-4425	295.67
PITNEY BOWES GLOBAL FINA	3300996787	06/29/2016	ACCT # 0017402255	001-6510-4610	235.91
STEWART ORGANIZATION	1105282	06/30/2016	ACCT # 1160206 ID # 37614	001-6510-4610	22.93
TEXAS ASSOCIATION OF COU	63016	06/30/2016	ENTITY: 280 QRTR ENDING;	001-6510-2050	4,773.96
SWAGIT PRODUCTIONS, LLC	7426	06/30/2016	ACCT # 2K130701CC JUNE 2	001-6510-4110	575.00
CENTRAL TEXAS REFUSE, INC	1188024	07/01/2016	ACCT # 24543016 JULY 201	001-6510-4610	75.76
THYSSENKRUPP ELEVATOR	3002638305	07/01/2016	CUST # 63166 PHONE MONI	001-6510-4420	59.61
B-ALERT SECURITY SYSTEMS	302852	07/01/2016	CUST ID: 677 JP-3	001-6510-4610	25.00
SHF-CHILDREN'S CARE-A-VA	71516	07/15/2016	FOR THE TABLE AT THE GALA	001-6510-3200	1,500.00
NICK DORNAK	72016	07/15/2016	STIPEND FOR JULY 2016	001-6510-4870	500.00
CALDWELL COUNTY TAX ASS	9021468	07/18/2016	VIN # ENDING W/ 0895	001-6510-4850	7.50
TIME WARNER CABLE	70416	07/04/2016	ACCT # 8260 16 300 000833	001-6510-4425	395.98
AT&T	70516	07/05/2016	ACCT # 512 A13-0189 725 3	001-6510-4425	3,340.91
NEOPOST USA	TXAR83827	07/06/2016	ACCT # 60750041 SURE SE	001-6510-3110	37.49
NEOPOST USA	TXAR83878	07/07/2016	ACCT # 60750041 DBL TAPE	001-6510-3110	56.74

## Expense Approval Register

Packet: APPKT01335 - 7/25/16 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTRAL TEXAS AUTOPSY, P	11141	07/08/2016	CTA 258-16: LEONARDO AU	001-6510-4123	2,100.00
RICOH USA, INC.	97178989	07/08/2016	ACCT # 505575-1010175A16	001-6510-4610	853.35
				<b>Department 6510 - NON-DEPARTMENTAL Total:</b>	<b>14,920.81</b>
<b>Department : 6520 - BUILDING MAINTENANCE</b>					
FLOORS PLUS	447689	05/26/2016	BURBER LUT 12-W-115.8	001-6520-3530	1,478.00
JOHN DEERE FINANCIAL	10374462	06/16/2016	CUST # 99 MOTION ADAPER	001-6520-4510	31.29
JOHN DEERE FINANCIAL	10374529	06/17/2016	CUST # 99 TRIMMER - 3 LB .	001-6520-4510	29.95
PENTECOST SPRINKLER SERV	9816	06/17/2016	110 SOUTH MAIN - REPAIRE	001-6520-5120	296.75
WILSON RIGGIN	91070	06/18/2016	2 PK SAW BLADE	001-6520-4510	10.10
GRAINGER	9127813187	06/02/2016	ACCT # 841505548 PARKING	001-6520-4510	51.16
JOHN DEERE FINANCIAL	10374764	06/21/2016	CUST # 99 1/2 PINT WET SET	001-6520-4510	26.94
GONZALES BUILDING CENTE	00692885	06/22/2016	CUST # CALD001 TOILET TIS	001-6520-3130	172.76
LOCKHART - TRUE VALUE	12381 /1	06/23/2016	CUST # 11239 MP 1-1/4" FL	001-6520-4510	22.76
SMITH SUPPLY CO.- LOCKHA	697808	06/24/2016	GRAPHITE LUBRICANT	001-6520-4510	12.54
SMITH SUPPLY CO.- LOCKHA	698007	06/27/2016	GARDEN HOE MATTOCK 51"	001-6520-4510	32.90
WILSON RIGGIN	91117	06/27/2016	1 ROLL - CAUTION TAPE	001-6520-4510	33.57
CINTAS CORPORATION #86	086380634	06/29/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	79.62
WILSON RIGGIN	91137	06/29/2016	1 PK BATTERIES AA	001-6520-4510	13.87
GONZALES BUILDING CENTE	00692085	06/03/2016	CUST # CALD001 TOWEL MI	001-6520-3130	27.98
LOCKHART - TRUE VALUE	12501 /1	06/30/2016	CUST # 11289 SINGLE SIDED	001-6520-3110	2.58
LOCKHART - TRUE VALUE	12505 /1	06/30/2016	CUST # 11239 12 OZ GAP &	001-6520-4510	39.09
LOCKHART - TRUE VALUE	12506 /1	06/30/2016	CUST # 11239 SCREWS, NUT	001-6520-4510	16.20
LOCKHART - TRUE VALUE	12511 /1	06/30/2016	CUST # 11239 10.1 OZ ALM	001-6520-5120	3.29
SMITH SUPPLY CO.- LOCKHA	698470	06/30/2016	CLEAR ELASTOMERIC CAULK	001-6520-4510	20.50
LOWE'S COMPANIES, INC.	27314383	06/07/2016	ACCT # 9900 081851 0	001-6520-3530	21.52
SMITH SUPPLY CO.- LOCKHA	695793	06/07/2016	ROUND UP READY-TO-USE 1	001-6520-4510	55.90
LOCKHART - TRUE VALUE	12519 /1	07/01/2016	CUST # 11239 MP 1/4HP AL	001-6520-5120	124.98
SMITH SUPPLY CO.- LOCKHA	698585	07/01/2016	BLACK DOW SILICON 10 OZ B	001-6520-4510	21.80
SMITH SUPPLY CO.- LOCKHA	698588	07/01/2016	DURACELL AA 4 PACK	001-6520-4510	4.50
WILSON RIGGIN	91152	07/01/2016	2 1/2 " PAINT BRUSH	001-6520-5120	12.39
TEXAS DEPT.OF LICENSING &	5	07/11/2016	ELBI # 13635 DECAL # 03387	001-6520-4527	20.00
UNIFIRST CORPORATION	822 1862586	07/11/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
UNIFIRST CORPORATION	822 1864408	07/15/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00
UNIFIRST CORPORATION	822 1860426	07/04/2016	CUST # 222727 PRCT # 2	001-6520-3510	36.55
ANGEL PEST CONTROL	20744	07/05/2016	ACCT # 5129 COURTHOUSE	001-6520-5120	193.00
WILSON RIGGIN	91246	07/05/2016	2 1/2" COUPLING	001-6520-5120	15.18
JOHN DEERE FINANCIAL	10375741	07/07/2016	CUST # 99 12 OZ GAP & CR	001-6520-4510	19.48
UNIFIRST CORPORATION	822 1862262	07/08/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00
				<b>Department 6520 - BUILDING MAINTENANCE Total:</b>	<b>3,339.70</b>
<b>Department : 6550 - ELECTIONS</b>					
ELECTION SYSTEMS & SOFT	956512	03/09/2016	ACCT # C04192 EN EARLY V	001-6550-3110	83.30
				<b>Department 6550 - ELECTIONS Total:</b>	<b>83.30</b>
<b>Department : 6560 - COMMISSIONERS COURT</b>					
LEXISNEXIS RISK DATA MAN	1623451-20160630	06/30/2016	ACCT # 1623451 JUNE 2016	001-6560-3050	50.00
				<b>Department 6560 - COMMISSIONERS COURT Total:</b>	<b>50.00</b>
<b>Department : 6600 - ENG. &amp; SUBDIVISION</b>					
BOWMAN CONSULTING GR	216171	06/30/2016	PROJ # 070004-01-001 SUBD	001-6600-4110	568.75
BOWMAN CONSULTING GR	216173	06/30/2016	PROJ # 070004-10-002 DALE	001-6600-4110	2,483.75
BOWMAN CONSULTING GR	216174	06/30/2016	PROJ # 070004-26-001 CENT	001-6600-4110	720.00
BOWMAN CONSULTING GR	216175	06/30/2016	PROJ # 070004-28-001 FORI	001-6600-4110	4,098.45
BOWMAN CONSULTING GR	216176	06/30/2016	PROJ # 070004-28-002	001-6600-4110	572.50
BOWMAN CONSULTING GR	216177	06/30/2016	PROJ # 070004-31-001 SUNF	001-6600-4110	1,550.00
BOWMAN CONSULTING GR	216178	06/30/2016	PROJ # 070004-32-001 RE-P	001-6600-4110	340.00
BOWMAN CONSULTING GR	216179	06/30/2016	PROJ # 070004-33-001 BORC	001-6600-4110	223.75
BOWMAN CONSULTING GR	216180	06/30/2016	PROJ # 070004-34-001 ROUP	001-6600-4110	222.50
				<b>Department 6600 - ENG. &amp; SUBDIVISION Total:</b>	<b>10,779.70</b>
<b>Department : 6610 - IT-TECHNOLOGY</b>					
ALTEX ELECTRONICS	563632	05/02/2016	ACCT # 30785 ORDER # 482	001-6610-4510	260.56

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ADAPTIVE TECHNOLOGY SYS	QUOTE # 5257	07/12/2016	TIPS-1071615 FORTIGATE-2	001-6610-4510	3,077.00
				<b>Department 6610 - IT-TECHNOLOGY Total:</b>	<b>3,337.56</b>
<b>Department : 6640 - CODE INVESTIGATOR</b>					
T7 ENTERPRISES, LLC	2095	06/20/2016	72 PASSENGER / LIGHT TRUC	001-6640-3151	202.50
CENTRAL TEXAS REFUSE, INC	1188685	06/30/2016	ACCT # 1119389 JUNE 2016	001-6640-4610	491.20
				<b>Department 6640 - CODE INVESTIGATOR Total:</b>	<b>693.70</b>
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
BAUDVILLE, INC	2197845	06/30/2016	# 2226130 2-SIDED ID MAK	001-6650-5310	3,194.83
				<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>	<b>3,194.83</b>
<b>Department : 7620 - COUNTY WELFARE</b>					
TRAVIS COUNTY CLERK	16-001099	06/15/2016	CAUSE # C-1-MH-16-001099	001-7620-4312	424.00
				<b>Department 7620 - COUNTY WELFARE Total:</b>	<b>424.00</b>
<b>Department : 8700 - COUNTY AGENT</b>					
RONDA LEHMAN	70716	07/07/2016	POSTAGE EXPENSE REPORT	001-8700-3120	30.04
				<b>Department 8700 - COUNTY AGENT Total:</b>	<b>30.04</b>
				<b>Fund 001 - GENERAL FUND Total:</b>	<b>94,024.86</b>
<b>Fund: 002 - UNIT ROAD FUND</b>					
<b>Department : 1101 - ADMINISTRATION</b>					
HOFMANN'S SUPPLY	818065	05/31/2016	CUST # 01734 ACETYLENE S	002-1101-4610	103.84
CEMEX	9433568781	06/27/2016	ACCT # 3142170 SEAWILLO	002-1101-3153	40,713.75
CEMEX	9433577569	06/28/2016	ACCT # 3142170 SEAWILLO	002-1101-3153	27,888.51
CEMEX	9433585156	06/29/2016	ACCT # 3142170 SEAWILLO	002-1101-3153	49,383.31
SOUTHERN TIRE MART, LLC	63183027	06/30/2016	CUST # 142726 TIRES	002-1101-3190	2,097.14
HOFMANN'S SUPPLY	818646	06/30/2016	CUST # 01734 ACETYLENE S	002-1101-4610	103.84
JOHN DEERE FINANCIAL	010375421	07/01/2016	CUST # 99 SPARK PLUG BOS	002-1101-3130	32.99
SCHMIDT & SONS, INC	0405850-IN	07/12/2016	CUST # 05-CALDCO	002-1101-3170	3,499.66
SOUTHERN TIRE MART, LLC	63184453	07/12/2016	CUST # 142726 TIRES	002-1101-3190	3,711.04
SOUTHERN TIRE MART, LLC	63184705	07/12/2016	CUST # 280894 LT265/70R1	002-1101-3190	549.56
DEWITT POTH & SON	477271	07/13/2016	CUST # 12430 SPOTPAPER	002-1101-3130	103.49
				<b>Department 1101 - ADMINISTRATION Total:</b>	<b>128,187.13</b>
<b>Department : 1102 - VEHICLE MAINTENANCE</b>					
O'REILLY AUTOMOTIVE, INC.	0642-100207	06/20/2016	# 188092 14 OZ BRAKE CLN	002-1102-3136	51.48
GLOSSERMAN AUTOMOTIVE	072097	07/13/2016	ACCT # 1010 MACS SALT DR	002-1102-3136	85.46
LOCKHART - TRUE VALUE	12714 /1	07/14/2016	CUST # 11239 SCREWS, NUT	002-1102-3136	2.58
ROMCO EQUIPMENT COMP	10782448	07/05/2016	CUST # 13570 GRADER BLA	002-1102-3136	1,472.80
HOLT TRUCK CENTERS	PIMA0235045	07/05/2016	CUST # 0203920 VALVE GP-S	002-1102-3136	208.57
GLOSSERMAN AUTOMOTIVE	071866	07/06/2016	ACCT # 1010 NAPAGOLD OIL	002-1102-3136	327.43
LONGHORN INTERNATIONAL	978906	07/07/2016	ACCT # 8110 KT TUB	002-1102-3136	655.34
GLOSSERMAN AUTOMOTIVE	071971	07/08/2016	ACCT # 1010 BRAKE PADS	002-1102-3136	237.09
				<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>	<b>3,040.75</b>
<b>Department : 1103 - FLEET MAINTENANCE</b>					
GOODYEAR AUTO SERVICE C	216343	07/14/2016	ACCT # 473509272 P235/70	002-1103-3190	415.36
LOCKHART MOTOR CO.,INC.	T40783	07/06/2016	CUST # 3810 SENSOR ASY	002-1103-3135	28.83
LOCKHART MOTOR CO.,INC.	T40798	07/07/2016	KIT #	002-1103-3135	110.34
				<b>Department 1103 - FLEET MAINTENANCE Total:</b>	<b>554.53</b>
				<b>Fund 002 - UNIT ROAD FUND Total:</b>	<b>131,782.41</b>
				<b>Grand Total:</b>	<b>225,807.27</b>

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	94,024.86
002 - UNIT ROAD FUND	<u>131,782.41</u>
<b>Grand Total:</b>	<b>225,807.27</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-1281	I TICKETS - NET DATA (n	980.00
001-1370	POSTAGE INVENTORY	3,000.00
001-1420	FUTURE BUDGET EXPEN	2,429.79
001-2120-3110	OFFICE SUPPLIES	207.45
001-2130-2070	EMPLOYEE BONDING	100.00
001-2140-3110	OFFICE SUPPLIES	122.34
001-2150-3110	OFFICE SUPPLIES	698.49
001-2150-3145	Remote Site Trans Fees	27.45
001-2730	DUE TO OMNI	2,568.00
001-2835	DUE TO GHS (PC30)	6,245.53
001-2865	DUE TO STATE - OTHER	175.00
001-3200-3050	DUES & SUBSCRIPTIONS	60.00
001-3200-3110	OFFICE SUPPLIES	597.88
001-3200-4260	TRANSPORTATION	64.26
001-3200-4315	PUBLICATIONS	152.50
001-3220-3110	OFFICE SUPPLIES	179.68
001-3230-2020	GROUP MEDICAL INSUR	1,471.38
001-3230-3110	OFFICE SUPPLIES	34.75
001-3230-4080	ADULT - ATTY LITIGATIO	591.60
001-3230-4160	ADULT - INDIGENT ATTO	25,167.00
001-3230-4820	JUROR EXPENSE	1,114.08
001-3240-3110	OFFICE SUPPLIES	103.08
001-3240-4030	VISITING COURT REPOR	195.00
001-3251-3110	OFFICE SUPPLIES	108.66
001-3253-4810	TRAINING	337.83
001-3254-3110	OFFICE SUPPLIES	257.17
001-4300-3130	OPERATING SUPPLIES	1,031.32
001-4300-4610	RENTALS	99.73
001-4310-3130	OPERATING SUPPLIES	2,547.57
001-4310-4110	PROFESSIONAL SERVICE	3,495.76
001-4310-4122	INMATE MEDICATION	514.82
001-4310-4135	EMPLOYEE PHYSICALS	135.00
001-4310-4510	REPAIRS & MAINTENAN	1,928.60
001-4321-2070	EMPLOYEE BONDING	35.50
001-4322-2070	EMPLOYEE BONDING	35.50
001-4323-2070	EMPLOYEE BONDING	35.50
001-4324-2070	EMPLOYEE BONDING	35.50
001-4325-4610	RENTALS	287.50
001-6510-2050	UNEMPLOYMENT	4,773.96
001-6510-3110	OFFICE SUPPLIES	94.23
001-6510-3200	DONATIONS	1,500.00
001-6510-4110	PROFESSIONAL SERVICE	575.00
001-6510-4123	AUTOPSY	2,100.00
001-6510-4420	Telephone	59.61
001-6510-4425	FAX & INTERNET	4,032.56
001-6510-4610	RENTALS	1,247.95
001-6510-4850	MISCELLANEOUS	37.50
001-6510-4870	HOG - OUT PROGRAM	500.00
001-6520-3110	OFFICE SUPPLIES	2.58
001-6520-3130	OPERATING SUPPLIES	200.74
001-6520-3140	UNIFORMS	79.62
001-6520-3510	LULING ANNEX	73.10
001-6520-3530	MARKET ST. ANNEX-LOC	1,499.52

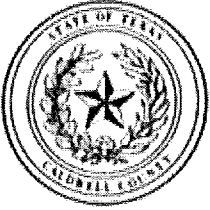


**Account Summary**

Account Number	Account Name	Expense Amount
001-6520-4510	REPAIRS & MAINTENAN	442.55
001-6520-4527	CONTRACTED SERVICES	20.00
001-6520-5120	CALDWELL CO. COURTH	1,021.59
001-6550-3110	OFFICE SUPPLIES	83.30
001-6560-3050	DUES & SUBSCRIPTIONS	50.00
001-6600-4110	Professional Services	10,779.70
001-6610-4510	REPAIRS & MAINTENAN	3,337.56
001-6640-3151	DISPOSAL FEES	202.50
001-6640-4610	RENTALS	491.20
001-6650-5310	MACHINERY AND EQUIP	3,194.83
001-7620-4312	SANITY HEARINGS	424.00
001-8700-3120	POSTAGE	30.04
002-1101-3130	OPERATING SUPPLIES	136.48
002-1101-3153	AGGREGATE / GRAVEL	117,985.57
002-1101-3170	LUBRICANTS	3,499.66
002-1101-3190	TIRES	6,357.74
002-1101-4610	RENTALS	207.68
002-1102-3136	SUPPLIES & SMALL TOO	3,040.75
002-1103-3135	OPERATING SUPPLIES	139.17
002-1103-3190	TIRES	415.36
	<b>Grand Total:</b>	<b>225,807.27</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	225,807.27
<b>Grand Total:</b>	<b>225,807.27</b>



Caldwell County, TX

# Payment Register

APPKT01335 - 7/25/16 A/P CHECK RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ADATEC</u>	ADAPTIVE TECHNOLOGY SYSTEMS					3,077.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	3,077.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>QUOTE # 5257</u>	TIPS-1071615 FORTIGATE-200D 1 YR	07/12/2016	07/25/2016	0.00	3,077.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ALTAUS</u>	ALTEX ELECTRONICS					260.56
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	260.56	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>563632</u>	ACCT # 30785 ORDER # 48281	05/02/2016	07/25/2016	0.00	260.56	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>AMAERW</u>	AMANDA ERWIN					4,065.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	4,065.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2015-130</u>	CAUSE #2015-130; 131;132; 133 ETC LUIS VEGA	07/13/2016	07/25/2016	0.00	4,065.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ANGPES</u>	ANGEL PEST CONTROL					193.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	193.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>20744</u>	ACCT # 5129 COURTHOUSE	07/05/2016	07/25/2016	0.00	193.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>APPCON</u>	APPLIED CONCEPTS, INC.					287.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	287.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>290946</u>	# 786442	07/01/2016	07/25/2016	0.00	287.50	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ATQ189</u>	AT&T					3,340.91
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	3,340.91	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>70516</u>	ACCT # 512 A13-0189 725 3 7/05 - 8/04/16	07/05/2016	07/25/2016	0.00	3,340.91	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>B-ALER</u>	B-ALERT SECURITY SYSTEMS					25.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	25.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>302852</u>	CUST ID: 677 JP-3	07/01/2016	07/25/2016	0.00	25.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>IDVIL</u>	BAUDVILLE, INC					3,194.83
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	3,194.83	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2197845</u>	# 2226130 2-SIDED ID MAKER ADVANTAGE 3E	06/30/2016	07/25/2016	0.00	3,194.83	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BEAGRA</u>	BEAR GRAPHICS, INC.					1,114.08
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	1,114.08	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0747416</u>	# 00-124462 JURY SUMMONS	06/30/2016	07/25/2016	0.00	1,114.08	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BENBRA</u>	BEN E. BRADY					337.83
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	337.83	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>71216</u>	EXPENSE REPORT FOR 6/27 - 7/1/16 JPCA CONF.	07/12/2016	07/25/2016	0.00	337.83	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BOVMER</u>	BOVIK & MEREDITH P.C.					200.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	200.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2012-043</u>	CAUSE # 2012-043 DONNA SIMMONS BAKER	07/07/2016	07/25/2016	0.00	200.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BOWMAN</u>	BOWMAN CONSULTING GROUP LTD					10,779.70
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	568.75	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216171</u>	PROJ # 070004-01-001 SUBDIVISION PLATS / PERMITS	06/30/2016	07/25/2016	0.00	568.75	
Check				07/20/2016	2,483.75	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216173</u>	PROJ # 070004-10-002 DALE OAKS FINAL PLAT	06/30/2016	07/25/2016	0.00	2,483.75	
Check				07/20/2016	720.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216174</u>	PROJ # 070004-26-001 CENTURY OAKS PRELIMINARY PLA	06/30/2016	07/25/2016	0.00	720.00	
Check				07/20/2016	4,098.45	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216175</u>	PROJ # 070004-28-001 FORISTER RANCH SECTION 4 FIN	06/30/2016	07/25/2016	0.00	4,098.45	
Check				07/20/2016	572.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216176</u>	PROJ # 070004-28-002 FORISTER RANCH SECTION 5 FINA	06/30/2016	07/25/2016	0.00	572.50	
Check				07/20/2016	1,550.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216177</u>	PROJ # 070004-31-001 SUNFIELD NORTH PRELIMINARY P	06/30/2016	07/25/2016	0.00	1,550.00	
Check				07/20/2016	340.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216178</u>	PROJ # 070004-32-001 RE-PLAT OF AUSTIN SKYLINE LO	06/30/2016	07/25/2016	0.00	340.00	
Check				07/20/2016	223.75	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216179</u>	PROJ # 070004-33-001 BORCHERT ACRES SHORT FORM P	06/30/2016	07/25/2016	0.00	223.75	
Check				07/20/2016	222.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216180</u>	PROJ # 070004-34-001 ROUP ACRES SHORT FORM PLAT	06/30/2016	07/25/2016	0.00	222.50	

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<b>Vendor Number</b> <u>BRIBAR</u>	<b>Vendor Name</b> BRIAN BARRINGTON					<b>Total Vendor Amount</b> 75.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 07/20/2016	<b>Payment Amount</b> 75.00	
<b>Payable Number</b> <u>700416</u>	<b>Description</b> CATCH & HAUL PONY TO SHERIFFS OFFICE	<b>Payable Date</b> 06/20/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 75.00	

<b>Vendor Number</b> <u>CALTAX</u>	<b>Vendor Name</b> CALDWELL COUNTY TAX ASSESSOR					<b>Total Vendor Amount</b> 37.50
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 07/20/2016	<b>Payment Amount</b> 7.50	
<b>Payable Number</b> <u>1097078</u>	<b>Description</b> VIN # ENDING W/ 5254	<b>Payable Date</b> 04/20/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 07/20/2016	<b>Payment Amount</b> 7.50	
<b>Payable Number</b> <u>1176270</u>	<b>Description</b> VIN # ENDING W/7416	<b>Payable Date</b> 04/20/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 07/20/2016	<b>Payment Amount</b> 7.50	
<b>Payable Number</b> <u>9021468</u>	<b>Description</b> VIN # ENDING W/ 0895	<b>Payable Date</b> 07/18/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 07/20/2016	<b>Payment Amount</b> 7.50	
<b>Payable Number</b> <u>9021500</u>	<b>Description</b> VIN # ENDING W/ 3162	<b>Payable Date</b> 04/21/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50	
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 07/20/2016	<b>Payment Amount</b> 7.50	
<b>Payable Number</b> <u>BDT5249</u>	<b>Description</b> VIN # ENDING W/ 8386	<b>Payable Date</b> 04/21/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50	

<b>Vendor Number</b> <u>CAROHL</u>	<b>Vendor Name</b> CARL R. OHLENDORF INSURANCE					<b>Total Vendor Amount</b> 242.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 07/20/2016	<b>Payment Amount</b> 242.00	
<b>Payable Number</b> <u>15222</u>	<b>Description</b> POLICY # 70347581 PE POSTION BOND -3 RENEWAL	<b>Payable Date</b> 06/27/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 100.00	
<b>Payable Number</b> <u>15236</u>	<b>Description</b> POLICY # 70351699 ACCT # CALDW01 8/1/16 - 8/1/17	<b>Payable Date</b> 07/11/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 142.00	

<b>Vendor Number</b> <u>CEMINC</u>	<b>Vendor Name</b> CEMEX					<b>Total Vendor Amount</b> 117,985.57
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 07/20/2016	<b>Payment Amount</b> 117,985.57	
<b>Payable Number</b> <u>9433568781</u>	<b>Description</b> ACCT # 3142170 SEAWILLOW RD	<b>Payable Date</b> 06/27/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 40,713.75	
<b>Payable Number</b> <u>9433577569</u>	<b>Description</b> ACCT # 3142170 SEAWILLOW RD GRAVEL	<b>Payable Date</b> 06/28/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 27,888.51	
<b>Payable Number</b> <u>9433585156</u>	<b>Description</b> ACCT # 3142170 SEAWILLOW RD	<b>Payable Date</b> 06/29/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 49,383.31	

<b>Vendor Number</b> <u>CENAUT</u>	<b>Vendor Name</b> CENTRAL TEXAS AUTOPSY, PLLC					<b>Total Vendor Amount</b> 2,100.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 07/20/2016	<b>Payment Amount</b> 2,100.00	
<b>Payable Number</b> <u>11141</u>	<b>Description</b> CTA 258-16: LEONARDO AUGUSTIN REYES-LOPES, 5/16/1	<b>Payable Date</b> 07/08/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,100.00	

<b>Vendor Number</b> <u>CENREF</u>	<b>Vendor Name</b> CENTRAL TEXAS REFUSE, INC					<b>Total Vendor Amount</b> 566.96
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 07/20/2016	<b>Payment Amount</b> 566.96	
<b>Payable Number</b> <u>1188024</u>	<b>Description</b> ACCT # 24543016 JULY 2016	<b>Payable Date</b> 07/01/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 75.76	
<b>Payable Number</b> <u>1188685</u>	<b>Description</b> ACCT # 1119389 JUNE 2016 FM 2720, 01700, /CR 2	<b>Payable Date</b> 06/30/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 491.20	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>CHIVET</u>	CHISHOLM TRAIL VETERINARY CLINIC					174.53
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	174.53	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122850</u>	PATIENT ID: 49044 CANINE ADULT ORAL CARE	05/13/2016	07/25/2016	0.00	57.99	
<u>125258</u>	CLIENT ID: 4988 CANINE ADULT ORAL CARE	06/14/2016	07/25/2016	0.00	57.99	
<u>125331</u>	CLIENT # 4988 OFFICE VISIT	06/14/2016	07/25/2016	0.00	40.30	
<u>126700</u>	CLIENT # 4988 NAIL TRIM	07/01/2016	07/25/2016	0.00	18.25	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CINTAS</u>	CINTAS CORPORATION #86					79.62
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	79.62	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>086380634</u>	CONTRACT # 01681 ACCT # 09158	06/29/2016	07/25/2016	0.00	79.62	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CITEME</u>	CITY OF LOCKHART EMS					1,163.76
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	1,163.76	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1610968</u>	BANDERA, ANTHONY M. DOB:10/10/1996 DOS: 04/29/1	04/29/2016	07/25/2016	0.00	506.28	
<u>167028</u>	GUNDRED, RUDY DOB: 2/16/1986 DOS: 3/23/16	03/23/2016	07/25/2016	0.00	657.48	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW					100.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	100.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>62716</u>	LEGAL CONSULTATION SERVICES FOR JUNE 2016	06/27/2016	07/25/2016	0.00	100.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DEWPOI</u>	DEWITT POTHS & SON					1,960.84
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	1,960.84	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>473561-0</u>	CUST # 12430 PRINTING 2500 #10 REGULAR ENVELOPES	05/24/2016	07/25/2016	0.00	168.00	
<u>473581-0</u>	CUST # 12430 PRINTING 500 JURY SUMMONS	05/24/2016	07/25/2016	0.00	375.00	
<u>476304-0</u>	CUST # 12430 CALC, DSKTP, MINI	06/28/2016	07/25/2016	0.00	83.77	
<u>476385-0</u>	CUST # 12430 CRTDG, TONER, LSRJT 12	06/29/2016	07/25/2016	0.00	231.53	
<u>476479-0</u>	CUST # 12430 BROWSER, DOCUMENT, DES	07/01/2016	07/25/2016	0.00	19.99	
<u>476502-0</u>	CUST # 12430 STAPLER, DSK, PAPERPRO	07/01/2016	07/25/2016	0.00	179.68	
<u>476834-0</u>	CUST # 77995 BATTERY, AAA, ENRGZR	07/07/2016	07/25/2016	0.00	103.08	
<u>476840-0</u>	CUST # 12430 CDR, 700MB, BRANDED, 10 PK	07/07/2016	07/25/2016	0.00	24.89	
<u>477002-0</u>	CUST # 12430 MOISTENER, ENVELOPE, W EA	07/08/2016	07/25/2016	0.00	13.14	
<u>477261-0</u>	CUST # 12430 DISPLAY, MAGAZINE, 6 PO	07/13/2016	07/25/2016	0.00	257.17	
<u>477265-0</u>	CUST # 12430 TAPE, CORRECTION, DRYL.	07/13/2016	07/25/2016	0.00	366.35	
<u>477271</u>	CUST # 12430 SPOTPAPER	07/13/2016	07/25/2016	0.00	103.49	
<u>477341-0</u>	CUST # 12430 SPOTPAPER	07/14/2016	07/25/2016	0.00	34.75	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ECOLAB</u>	ECOLAB					490.69
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	437.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2167544</u>	ACCT # 010054525 14 ANTIBACK CLEANER 1- 2.5 GL	06/16/2016	07/25/2016	0.00	437.60	
Check				07/20/2016	53.09	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>94341625</u>	CUST # 2243692 17 OZ LOOP END MOP GREEN	06/16/2016	07/25/2016	0.00	53.09	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.					83.30
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	83.30	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>956512</u>	ACCT # C04192 EN EARLY VOTE STICKER	03/09/2016	07/25/2016	0.00	83.30	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>FLOPLU</u>	FLOORS PLUS					1,478.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	1,478.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>447689</u>	BURBER LUT 12-W-115.8	05/26/2016	07/25/2016	0.00	1,478.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GEOSMA</u>	GEORGE M. SMALL, PH.D.					135.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	135.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>70816</u>	GARRETT SPEED	07/08/2016	07/25/2016	0.00	135.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER					649.98
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	649.98	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>071866</u>	ACCT # 1010 NAPAGOLD OIL FILTER	07/06/2016	07/25/2016	0.00	327.43	
<u>071971</u>	ACCT # 1010 BRAKE PADS	07/08/2016	07/25/2016	0.00	237.09	
<u>072097</u>	ACCT # 1010 MACS SALT DRESSING	07/13/2016	07/25/2016	0.00	85.46	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GONBUJ</u>	GONZALES BUILDING CENTER					200.74
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	200.74	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>00692085</u>	CUST # CALD001 TOWEL MICROBIBER 12PK	06/03/2016	07/25/2016	0.00	27.98	
<u>00692885</u>	CUST # CALD001 TOILET TISSUE 2-PLY 500 SH/ROLL 96	06/22/2016	07/25/2016	0.00	172.76	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GOAUT</u>	GOODYEAR AUTO SERVICE CENTER					415.36
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	415.36	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216343</u>	ACCT # 473509272 P235/70R16 104S S2	07/14/2016	07/25/2016	0.00	415.36	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GRAING</u>	GRAINGER					676.07
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	676.07	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9127813187</u>	ACCT # 841505548 PARKING SIGN	06/02/2016	07/25/2016	0.00	51.16	
<u>9146860821</u>	ACCT # 841505548 CLOSET AUGER, 6 FT, 1/2 IN CABLE	06/22/2016	07/25/2016	0.00	271.91	
<u>9151662823</u>	ACCT # 841505548 INCANDESCENT LIGHT BULB	06/27/2016	07/25/2016	0.00	353.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GHSLTD</u>	GRAVES, HUMPHRIES, STAHL, LTD					6,245.53
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	6,245.53	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>62016</u>	JUNE 2016 JP #	07/01/2016	07/25/2016	0.00	6,245.53	

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<b>Vendor Number</b> <u>HAYCOU</u>	<b>Vendor Name</b> HAYS COUNTY TREASURER					<b>Total Vendor Amount</b> 1,471.38
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/20/2016	1,471.38			
<b>Payable Number</b> <u>2016</u>	<b>Description</b> 10/01/15 - 9/30/16 MONTHLY PREMIUMS	<b>Payable Date</b> 07/18/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,471.38	

<b>Vendor Number</b> <u>HERFOO</u>	<b>Vendor Name</b> HERITAGE FOOD SERVICE EQUIPMENT, INC.					<b>Total Vendor Amount</b> 43.42
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/20/2016	43.42			
<b>Payable Number</b> <u>0003686596-IN</u>	<b>Description</b> CUST: HFE21139 INSINGER U-CUP SEAL	<b>Payable Date</b> 06/22/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 43.42	

<b>Vendor Number</b> <u>HOFSUP</u>	<b>Vendor Name</b> HOFMANN'S SUPPLY					<b>Total Vendor Amount</b> 207.68
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/20/2016	207.68			
<b>Payable Number</b> <u>818065</u>	<b>Description</b> CUST # 01734 ACETYLENE SMALL	<b>Payable Date</b> 05/31/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 103.84	
<b>Payable Number</b> <u>818646</u>	<b>Description</b> CUST # 01734 ACETYLENE SMALL	<b>Payable Date</b> 06/30/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 103.84	

<b>Vendor Number</b> <u>HOLCAS</u>	<b>Vendor Name</b> HOLT TRUCK CENTERS					<b>Total Vendor Amount</b> 208.57
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/20/2016	208.57			
<b>Payable Number</b> <u>PIMA0235045</u>	<b>Description</b> CUST # 0203920 VALVE GP-SOL	<b>Payable Date</b> 07/05/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 208.57	

<b>Vendor Number</b> <u>JANBEN</u>	<b>Vendor Name</b> JANICE BENBOW					<b>Total Vendor Amount</b> 28.08
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/20/2016	28.08			
<b>Payable Number</b> <u>62016</u>	<b>Description</b> EXPENSE REPORT FOR JUNE 2016	<b>Payable Date</b> 06/30/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 28.08	

<b>Vendor Number</b> <u>JASTRU</u>	<b>Vendor Name</b> JASON TRUMPLER					<b>Total Vendor Amount</b> 610.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/20/2016	610.00			
<b>Payable Number</b> <u>16-026</u>	<b>Description</b> CAUSE # 16-026 RICKY LEE HARDEMAN	<b>Payable Date</b> 07/07/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 610.00	

<b>Vendor Number</b> <u>JCOJAN</u>	<b>Vendor Name</b> JCO JANITORIAL SUPPLY					<b>Total Vendor Amount</b> 1,758.31
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/20/2016	1,758.31			
<b>Payable Number</b> <u>1052</u>	<b>Description</b> REGULAR TOILET PAPER	<b>Payable Date</b> 06/29/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 900.75	
<b>Payable Number</b> <u>1095</u>	<b>Description</b> REGULAR TOILET PAPER	<b>Payable Date</b> 07/06/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 857.56	

<b>Vendor Number</b> <u>FARPLA</u>	<b>Vendor Name</b> JOHN DEERE FINANCIAL					<b>Total Vendor Amount</b> 140.65
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/20/2016	140.65			
<b>Payable Number</b> <u>010375421</u>	<b>Description</b> CUST # 99 SPARK PLUG BOSCH BPMRA (WSR6F)	<b>Payable Date</b> 07/01/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 32.99	
<b>Payable Number</b> <u>10374462</u>	<b>Description</b> CUST # 99 MOTION ADAPER	<b>Payable Date</b> 06/16/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 31.29	
<b>Payable Number</b> <u>10374529</u>	<b>Description</b> CUST # 99 TRIMMER - 3 LB .095 X-LINE	<b>Payable Date</b> 06/17/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 29.95	
<b>Payable Number</b> <u>10374764</u>	<b>Description</b> CUST # 99 1/2 PINT WET SET CEMENT	<b>Payable Date</b> 06/21/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 26.94	
<b>Payable Number</b> <u>10375741</u>	<b>Description</b> CUST # 99 12 OZ GAP & CRCK FM SEALANT	<b>Payable Date</b> 07/07/2016	<b>Due Date</b> 07/25/2016	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 19.48	

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>JOSERW</u>	JOSHUA ALAN ERWIN					2,922.00	
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/20/2016	2,922.00	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>14-133</u>	CAUSE # 14-133 / 14-134 / 14-135 PEDRO LUCIO	07/13/2016	07/25/2016	0.00	2,522.00
		<u>2015-047</u>	CAUSE # 2015-047 / 2015-130 / 2015-134 LUIS VEGA	07/13/2016	07/25/2016	0.00	400.00
<u>KIMBRO</u>	KIMBEL L. BROWN					600.00	
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/20/2016	600.00	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>16-016</u>	CAUSE # 16-016 TRAY DEJUAN LARKIN	07/13/2016	07/25/2016	0.00	600.00
<u>LEIHAG</u>	LEIGH J. HAGG					195.00	
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/20/2016	195.00	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>71516</u>	CAUSE # 2566-16CC ALYSSA GUZMAN	07/15/2016	07/25/2016	0.00	195.00
<u>LEXRIS</u>	LEXISNEXIS RISK DATA MANAGEMENT					50.00	
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/20/2016	50.00	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>1623451-20160630</u>	ACCT # 1623451 JUNE 2016	06/30/2016	07/25/2016	0.00	50.00
<u>LIVFEE</u>	LIVENGOOD FEED STORE					145.70	
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/20/2016	145.70	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>LOINV000126608</u>	CUST # 1C250 ALL STOCK 10% 5/32	07/07/2016	07/25/2016	0.00	145.70
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					211.48	
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/20/2016	211.48	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>12381 /1</u>	CUST # 11239 MP 1-1/4" FLEX KNIFE	06/23/2016	07/25/2016	0.00	22.76
		<u>12501 /1</u>	CUST # 11289 SINGLE SIDED KEYS	06/30/2016	07/25/2016	0.00	2.58
		<u>12505 /1</u>	CUST # 11239 12 OZ GAP & CRACK FOAM	06/30/2016	07/25/2016	0.00	39.09
		<u>12506 /1</u>	CUST # 11239 SCREWS, NUTS, & BOLTS	06/30/2016	07/25/2016	0.00	16.20
		<u>12511 /1</u>	CUST # 11239 10.1 OZ ALM LTX CAULK	06/30/2016	07/25/2016	0.00	3.29
		<u>12519 /1</u>	CUST # 11239 MP 1/4HP ALU UTIL PUMP	07/01/2016	07/25/2016	0.00	124.98
		<u>12714 /1</u>	CUST # 11239 SCREWS, NUTS & BOLTS	07/14/2016	07/25/2016	0.00	2.58
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.					139.17	
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/20/2016	139.17	
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>T40783</u>	CUST # 3810 SENSOR ASY	07/06/2016	07/25/2016	0.00	28.83
		<u>T40798</u>	CUST# 3810 KIT - BALL BEARING	07/07/2016	07/25/2016	0.00	110.34



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Vendor Number Vendor Name Total Vendor Amount  
LOCPOS LOCKHART POST REGISTER 153.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/20/2016	153.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>00079482</u>	6/23 & 30/16 CORRECTION & MEDICAL OFFICERS WANT	06/23/2016	07/25/2016	0.00	57.80
<u>00079490</u>	6/30 & 7/07/16 FOUND	06/30/2016	07/25/2016	0.00	37.40
<u>00079493</u>	6/30 & 7/07/16 COURTHOUSE SECURITY DEPUTY	06/30/2016	07/25/2016	0.00	57.80

Vendor Number Vendor Name Total Vendor Amount  
LONINT LONGHORN INTERNATIONAL TRUCKS, LTD. 655.34

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/20/2016	655.34		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>978906</u>	ACCT # 8110 KT TUB	07/07/2016	07/25/2016	0.00	655.34

Vendor Number Vendor Name Total Vendor Amount  
LOWE'S LOWE'S COMPANIES, INC. 21.52

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/20/2016	21.52		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>27314383</u>	ACCT # 9900 081851 0	06/07/2016	07/25/2016	0.00	21.52

Vendor Number Vendor Name Total Vendor Amount  
LULEME LULING EMERGENCY SERVICES 2,332.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/20/2016	2,332.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>I100100718</u>	OJEDA, TRINIDAD DOB: 2/16/1978 DOS: 2/12/16	02/12/2016	07/25/2016	0.00	1,112.00
<u>I100102938</u>	GUNDRED, RUDY DOB: 2/16/1986 DOS: 4/26/16	04/26/2016	07/25/2016	0.00	1,220.00

Vendor Number Vendor Name Total Vendor Amount  
ARIPAY M. ARIEL PAYAN 7,478.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/20/2016	7,478.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2014-136</u>	CAUSE # 2014-136 / 2014-076 LOVIS HOLT	07/05/2016	07/25/2016	0.00	7,478.00

Vendor Number Vendor Name Total Vendor Amount  
MARPLU MARK'S PLUMBING PARTS 744.66

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/20/2016	744.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV001528708</u>	CUST ID: 278898 KIT, SLOAN CLOSET JR 3.5 GPF	06/27/2016	07/25/2016	0.00	494.62
<u>INV001531286</u>	CUST ID: 278898 ZURN UNIVERSAL TWIST DRAIN W/O	07/08/2016	07/25/2016	0.00	250.04

Vendor Number Vendor Name Total Vendor Amount  
MARCLA MARTIN CLAUDER 1,600.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/20/2016	1,600.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15-116</u>	CAUSE # 15-116 JOSHUA VRY	07/08/2016	07/25/2016	0.00	700.00
<u>15-155</u>	CAUSE # 15-155 SCOTT LLAMAS	07/08/2016	07/25/2016	0.00	500.00
<u>2015-121</u>	CAUSE # 2015-121 ERNEST SAENZ	07/08/2016	07/25/2016	0.00	400.00

Vendor Number Vendor Name Total Vendor Amount  
MEDWHO MEDICAL WHOLESale, INC. 514.82

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/20/2016	514.82		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0459076-IN</u>	# 0004666 STAPLE REMOVAL TRAY	06/01/2016	07/25/2016	0.00	4.02

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0461772-IN # 0004666 MEDI-PHENYL DECONGEST 250 X 25 07/01/2016 07/25/2016 0.00 510.80

**Vendor Number** Vendor Name **Total Vendor Amount**  
NEOTEX NEOPOST USA 94.23

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 07/20/2016 94.23

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>TXAR83827</u>	ACCT # 60750041 SURE SEAL SOLUTION	07/06/2016	07/25/2016	0.00	37.49
<u>TXAR83878</u>	ACCT # 60750041 DBL TAPE SELF-ADH 300 STRIPS	07/07/2016	07/25/2016	0.00	56.74

**Vendor Number** Vendor Name **Total Vendor Amount**  
NETDAT NET DATA 980.00

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 07/20/2016 980.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>62016</u>	JUNE 2016 JP #	07/01/2016	07/25/2016	0.00	980.00

**Vendor Number** Vendor Name **Total Vendor Amount**  
NICDOR NICK DORNAK 500.00

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 07/20/2016 500.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>72016</u>	STIPEND FOR JULY 2016	07/15/2016	07/25/2016	0.00	500.00

**Vendor Number** Vendor Name **Total Vendor Amount**  
OFFIDE OFFICE DEPOT 591.33

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 07/20/2016 591.33

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>84803513001</u>	ACCT # 43682634 FOLDER, LTR, 2 PLY, 4" END, MAN	06/29/2016	07/25/2016	0.00	191.08
<u>848038291001</u>	ACCT # 43682634 6 1/4" X 3 1/8" (#8) PRE WI	06/30/2016	07/25/2016	0.00	70.59
<u>848038512001</u>	ACCT # 43682634 TAPE, INVISIBLE	06/29/2016	07/25/2016	0.00	87.80
<u>848038514001</u>	ACCT # 43682634 PAD, STAMP, BLACK	06/30/2016	07/25/2016	0.00	5.99
<u>848663359001</u>	ACCT # 43682634 PAPER	07/01/2016	07/25/2016	0.00	235.87

**Vendor Number** Vendor Name **Total Vendor Amount**  
OMNBAS OMNIBASE SERVICES OF TEXAS, LP 2,568.00

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 07/20/2016 2,568.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>OBS15400211</u>	1 ST QUARTER ACTIVITY - 2016 ( JAN. FEB. & MARCH)	04/01/2016	07/25/2016	0.00	666.00
<u>OBS15400212</u>	1 ST QUARTER - 2016 ( JAN. FEB. & MARCH)	04/01/2016	07/25/2016	0.00	1,482.00
<u>OBS15400213</u>	1ST QUARTER ACTIVITY - 2016 (JAN. FEB & MARCH)	04/01/2016	07/25/2016	0.00	210.00
<u>OBS15400214</u>	1 ST QUARTER ACTIVITY - 2016 (JAN. FEB & MARCH)	04/01/2016	07/25/2016	0.00	210.00

**Vendor Number** Vendor Name **Total Vendor Amount**  
ONCALL ON CALL MOBILE VETERINARY SERVICES 124.00

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 07/20/2016 124.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>020644</u>	FLEA BITTEN GREY / SORREL/ WHITE 6	06/17/2016	07/25/2016	0.00	71.00
<u>020725</u>	3 YO BROWN	06/22/2016	07/25/2016	0.00	53.00

**Vendor Number** Vendor Name **Total Vendor Amount**  
O'REIL O'REILLY AUTOMOTIVE, INC. 51.48

**Payment Type** **Payment Number** **Payment Date** **Payment Amount**  
 Check 07/20/2016 51.48

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0642-100207</u>	# 188092 14 OZ BRAKE CLN	06/20/2016	07/25/2016	0.00	51.48

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Vendor Number	Vendor Name					Total Vendor Amount
<u>PAUEVA</u>	PAUL MATTHEW EVANS					6,990.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	6,990.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>15-052</u>	CAUSE # 15-052 F.M.	07/05/2016	07/25/2016	0.00	6,990.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>PENSPR</u>	PENTECOST SPRINKLER SERVICE					296.75
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	296.75	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9816</u>	110 SOUTH MAIN - REPAIRED CUT WIRE FOR VALVE #12	06/17/2016	07/25/2016	0.00	296.75	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>PITBOW</u>	PITNEY BOWES GLOBAL FINANCIAL SERVICES L					370.64
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	99.73	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3300715786</u>	ACCT # 0016516092 5/30 - 6/29/116	06/04/2016	07/25/2016	0.00	99.73	
Check				07/20/2016	235.91	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3300996787</u>	ACCT # 0017402255	06/29/2016	07/25/2016	0.00	235.91	
Check				07/20/2016	35.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>330963154</u>	ACCT# 0017402255 3/25 - 6/24/16	06/27/2016	07/25/2016	0.00	35.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>PRISOL</u>	PRINTING SOLUTIONS					511.94
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	511.94	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>18603</u>	IDEAL 4915 CAROL HOLCOMB	05/18/2016	07/25/2016	0.00	21.50	
<u>18605</u>	FORMS - IMPOUND RECORD 3 PART	05/17/2016	07/25/2016	0.00	173.79	
<u>18658</u>	DARLA LAW # 10 WINDOW	06/02/2016	07/25/2016	0.00	109.20	
<u>18757</u>	LORI RANGEL TREASURER # 10 WINDOW ENV	06/29/2016	07/25/2016	0.00	207.45	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>PITPOS</u>	PURCHASE POWER					3,000.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	3,000.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>71316</u>	ACCT # 8000-9090-0143-3742	07/13/2016	07/25/2016	0.00	3,000.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RAPHER</u>	RAPHAEL HERNANDEZ					750.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	750.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>14-265</u>	CAUSE # 14-265 LINDSEY LIDBERG	07/07/2016	07/25/2016	0.00	750.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RENCA-DE</u>	RENEE CASTILLO-DELACRUZ					36.18
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	36.18	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>63016</u>	EXPENSE REPORT FOR JUNE 2016	06/30/2016	07/25/2016	0.00	36.18	

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<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>IKONOF</u>	RICOH USA, INC.					853.35
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			07/20/2016	853.35		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>97178989</u>	ACCT # 505575-1010175A16 6/26 - 7/28/16	07/08/2016	07/25/2016	0.00	853.35	

<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			07/20/2016	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>10782448</u>	CUST # 13570 GRADER BLADE	07/05/2016	07/25/2016	0.00	1,472.80	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>RONLEH</u>	RONDA LEHMAN					30.04
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			07/20/2016	30.04		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>70716</u>	POSTAGE EXPENSE REPORT 6/08/16 & 7/07/16	07/07/2016	07/25/2016	0.00	30.04	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SCHSON</u>	SCHMIDT & SONS, INC					3,499.66
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			07/20/2016	3,499.66		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0405850-IN</u>	CUST # 05-CALDCO	07/12/2016	07/25/2016	0.00	3,499.66	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SHFCHI</u>	SHF-CHILDREN'S CARE-A-VAN					1,500.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			07/20/2016	1,500.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>71516</u>	FOR THE TABLE AT THE GALA.	07/15/2016	07/25/2016	0.00	1,500.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					148.14
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			07/20/2016	148.14		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>695793</u>	ROUND UP READY-TO-USE 1-GAL	06/07/2016	07/25/2016	0.00	55.90	
<u>697808</u>	GRAPHITE LUBRICANT	06/24/2016	07/25/2016	0.00	12.54	
<u>698007</u>	GARDEN HOE MATTOCK 51"	06/27/2016	07/25/2016	0.00	32.90	
<u>698470</u>	CLEAR ELASTOMERIC CAULK	06/30/2016	07/25/2016	0.00	20.50	
<u>698585</u>	BLACK DOW SILICON 10 OZ B642	07/01/2016	07/25/2016	0.00	21.80	
<u>698588</u>	DURACELL AA 4 PACK	07/01/2016	07/25/2016	0.00	4.50	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC					6,357.74
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>		
Check			07/20/2016	6,357.74		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>63183027</u>	CUST # 142726 TIRES	06/30/2016	07/25/2016	0.00	2,097.14	
<u>63184453</u>	CUST # 142726 TIRES	07/12/2016	07/25/2016	0.00	3,711.04	
<u>63184705</u>	CUST # 280894 LT265/70R17 TRANSFORCE AT E OWL	07/12/2016	07/25/2016	0.00	549.56	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>STEORG</u>	STEWART ORGANIZATION					22.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/20/2016	22.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1105282</u>	ACCT # 1160206 ID # 37614	06/30/2016	07/25/2016	0.00	22.93	
<u>SUPWOR</u>	SUPPLYWORKS					24.92
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/20/2016	24.92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>370590432</u>	ACCT # 360388 NAVAL JELLY 8 OZ BOTTLE	06/23/2016	07/25/2016	0.00	24.92	
<u>SWAGIT</u>	SWAGIT PRODUCTIONS, LLC					575.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/20/2016	575.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7426</u>	ACCT # 2K130701CC JUNE 2016	06/30/2016	07/25/2016	0.00	575.00	
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					232.53
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/20/2016	232.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>606291755</u>	CUST # 043430 CHEMICAL & JANITORIAL	06/29/2016	07/25/2016	0.00	232.53	
<u>T7ENTE</u>	T7 ENTERPRISES, LLC					202.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/20/2016	202.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2095</u>	72 PASSENGER / LIGHT TRUCK	06/20/2016	07/25/2016	0.00	202.50	
<u>TAYBRO</u>	TAYARTA L. BROWN					243.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/20/2016	243.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-472</u>	CAUSE # 15-FL-472 NICOLE MONROE	07/05/2016	07/25/2016	0.00	81.20	
<u>16-FL-162 1</u>	CAUSE # 16-FL-162 W.L. & S.I.	06/28/2016	07/25/2016	0.00	81.20	
<u>16-FL-215</u>	CAUSE # 16-FL-215 S.S.	07/05/2016	07/25/2016	0.00	81.20	
<u>TXAGFI</u>	TEXAS AGRICULTURAL FINANCE AUTHORITY					175.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/20/2016	175.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>762016</u>	35 TAGS ISSUED	07/06/2016	07/25/2016	0.00	175.00	
<u>TACUNE</u>	TEXAS ASSOCIATION OF COUNTIES					4,773.96
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/20/2016	4,773.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>63016</u>	ENTITY: 280 QRTR ENDING: 6/30/16	06/30/2016	07/25/2016	0.00	4,773.96	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXLIREG</u>	TEXAS DEPT.OF LICENSING & REGULATION					20.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	20.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>5</u>	ELBI # 13635 DECAL # 033874	07/11/2016	07/25/2016	0.00	20.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TEXVITSI</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					27.45
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	27.45	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2000998</u>	ACCT # 17460016318 007 REMOTE ACCESS FOR JUNE 20	07/01/2016	07/25/2016	0.00	27.45	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TCDA</u>	TEXAS DISTRICT AND COUNTY					60.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	60.00	
<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 CASTILLO</u>	DUES FOR RENEE CASTILLO-DE LA CRUZ	07/15/2016	07/25/2016	0.00	60.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TEXEXP</u>	TEXAS EXPRESS					56.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	56.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>63016</u>	ACCT # 10-3026 1/8 PAGE INTERIOR ISSUE 33/23	06/30/2016	07/25/2016	0.00	56.50	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>THEGON</u>	THE GONZALES CANNON, INC.					94.20
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	94.20	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>112616-592</u>	6/09 & 6/16 CAREER IN LAW ENFORCEMENT	06/30/2016	07/25/2016	0.00	61.20	
<u>112616-609</u>	SECURITY DEPUTY AD ON 6/30/16	06/30/2016	07/25/2016	0.00	33.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>THIADM</u>	THIRD ADMINISTRATIVE JUDICIAL REGION					2,429.79
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	2,429.79	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>70516</u>	ASSESSMENT FOR FY 2016-2017	07/05/2016	07/25/2016	0.00	2,429.79	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>THYELE</u>	THYSSENKRUPP ELEVATOR					59.61
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	59.61	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3002638305</u>	CUST # 63166 PHONE MONITORING FOR ELEVATOR	07/01/2016	07/25/2016	0.00	59.61	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TIMEWAR</u>	TIME WARNER CABLE					691.65
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/20/2016	295.67	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>62816</u>	ACCT # 8260 16 300 0000426 7/08 - 8/07/16	06/28/2016	07/25/2016	0.00	295.67	
Check				07/20/2016	395.98	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>70416</u>	ACCT # 8260 16 300 0008338 CO. JAIL 7/12 - 8/11/16	07/04/2016	07/25/2016	0.00	395.98	

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<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>TRARIS</u>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION			52.50	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/20/2016	52.50
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>234599JUNE</u>	ACCT # 234599 JUNE 2016	07/01/2016	07/25/2016	0.00	52.50

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>TRACLE</u>	TRAVIS COUNTY CLERK			424.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/20/2016	424.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>16-001099</u>	CAUSE # C-1-MH-16-001099 KALISEK CHARLES WESLEY	06/15/2016	07/25/2016	0.00	424.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>UNIFIR</u>	UNIFIRST CORPORATION			449.10	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/20/2016	449.10
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>822 1864408</u>	CUST # 222727 RTE # F6110 COURT HOUSE	07/15/2016	07/25/2016	0.00	188.00
<u>822 1860426</u>	CUST # 222727 PRCT # 2	07/04/2016	07/25/2016	0.00	36.55
<u>822 1862262</u>	CUST # 222727 RTE # F6110 COURT HOUSE	07/08/2016	07/25/2016	0.00	188.00
<u>822 1862586</u>	CUST # 222727 RTE # F2900 PRCT # 2	07/11/2016	07/25/2016	0.00	36.55

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>VICBRO</u>	VICTOREA D. BROWN			300.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/20/2016	300.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>15-126</u>	CAUSE # 15-126 DACDRIC MONTREYL LEE	07/05/2016	07/25/2016	0.00	300.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER			114.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/20/2016	114.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>832894759</u>	ACCT # 1000032212 10/05 - 11/04/15	11/04/2015	07/25/2016	0.00	114.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>WILRIG</u>	WILSON RIGGIN			85.11	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/20/2016	85.11
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>91070</u>	2 PK SAW BLADE	06/18/2016	07/25/2016	0.00	10.10
<u>91117</u>	1 ROLL - CAUTION TAPE	06/27/2016	07/25/2016	0.00	33.57
<u>91137</u>	1 PK BATTERIES AA	06/29/2016	07/25/2016	0.00	13.87
<u>91152</u>	2 1/2 " PAINT BRUSH	07/01/2016	07/25/2016	0.00	12.39
<u>91246</u>	2 1/2" COUPLING	07/05/2016	07/25/2016	0.00	15.18

### Payment Summary

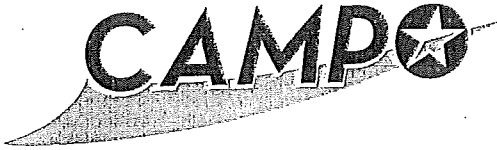
Type	Payable Count	Payment Count	Discount	Payment
Check	189	114	0.00	225,807.27
Packet Totals:	189	114	0.00	225,807.27



### Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-225,807.27
<b>Packet Totals:</b>		<b>-225,807.27</b>

**B.**



March 1, 2016

**INVOICE# CAMPO-16-059**

Caldwell County  
The Honorable Ken Schawe  
110 S. Main Street, Room 201  
Lockhart, Texas 78644

Dear Judge Schawe:

We appreciate your support in contributing to the overall success of the CAMPO region. Your local contribution will be used to fund numerous CAMPO programs and projects.

Please submit your local contribution for the total invoice amount.

**TOTAL INVOICE AMOUNT: \$1130.00**

Thank You Sincerely,

CAMPO

**PLEASE REMIT TO:**

Capital Area Metropolitan Planning Organization (CAMPO)  
Attention: Ashby Johnson, Executive Director  
P.O. Box 1088  
Austin, Texas 78767 - 1088

# **Reports & Presentations**

**Introduction of 4-H State Roundup Participants and  
recognize scholarship recipients by County Extension  
Agent, Julie Zimmerman**

# AGENDA

**2016.07.25.06 Discussion/Action**  
regarding the burn ban for Caldwell  
County. **Speaker: Judge**  
**Schawe/Martin Ritchey; Cost: None;**  
**Backup: None.**

**2016.07.25.07 Discussion/Action** to approve an agreement between the County Clerk's Office and IDocket.com to provide judicial information to the general public. **Speaker: Judge Schawe/Carol Holcomb; Cost: None; Backup: 1.**

# iDocket.com

## Judicial Information

With iDocket.com our website allows you to have easy desktop access that users would normally be required to request by mail or retrieve in person from the court house.

iDocket.com offers convenient internet access to public court case information. iDocket can be used to track cases filed with the court clerk.

iDocket uses information that is extracted from the court clerk's databases daily. The information is then loaded onto the iDocket.com website so users may do a "virtual inspection" of court cases by viewing the equivalent of court clerk's file docket.

**Case Tracking** - Subscribers can select any number of cases to track using this feature. Updates will be sent via email for specified cases when new events are filed.

**Court Calendar** - Users can view the docket of selected courts by date. Information includes the setting, parties, cause number and type.

**CHIPS** - Required to access features not included in subscription plans, such as viewing document images.

**View Documents** - View images of court documents for select clerks over the internet.

## Special Features:

### iDocket.com Provides:

- Case Number
- Parties
- Attorneys
- Docket Sheets
- Case Type
- Filing Date
- Disposition & Date
- Bond Company

### iDocket.com Search Capabilities:

- Names
- Case Number
- County
- Court
- Docket
- Attorney
- Offense Type
- Filing Date
- Disposition Date
- Bond Company

### Case History Provides:

*Case History shows an index of all filings in the case*

- Motions
- Orders
- Answers
- Settings
- Other - Documents/Actions
- Fees
- Fines
- Payments
- Citations

### e-File Provides:

- Filing New Cases
- Filing into Existing Cases
- Case Tracking - Track cases you filed
- Check Envelope numbers
- Saved Filed Drafts
- Several Courts to Choose from

### e-File Amenities:

- Bilingual (Spanish) Support available
- Document Repository
- Form Converter
- Automatic OCR documents

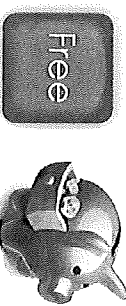
# iDocket eFile

## Electronic Filing Service Provider

Save time by filing your case documents online, and eliminate the burden of filing in person. iDocket makes it easy to electronically file a new case or file into an existing case. Get your documents eFiled the easiest and simplest way with iDocket.

Our e-Filing service is proclaimed to be the most user friendly website, we provide training videos and e-filing videos as well as our support is available 24/7/365. Also available Bilingual support.

iDocket.com e-Filing offers monthly billing for court fees with the set up of an escrow account.



Choose iDocket and eFile without any EFSP fees for a limited time only.

## **2016.07.25.08 Discussion/Action**

to consider adding the imposition of the Texas Department of Motor Vehicles Child Safety Fee pursuant to Section 502.403 of the Transportation Code. Fees collected must be used for school crossing guard services with any remaining funds to be used for child safety, health and nutrition programs.

**Speaker: Judge Schawe; Cost: None; Backup: 1.**



The Honorable County Judge

Re: Imposition of Optional Fees for Calendar Year 2017

Your Honor:

County commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles (TxDMV) each year regarding the imposition or removal of optional fees. Notice must be made to the TxDMV each year by September 1 with new fees taking effect each year January 1. This letter and attachments will provide information on how to submit the calendar year 2017 notification to the TxDMV. The following is a brief description of the local optional fees from Chapter 502 of the Transportation Code:

County Road and Bridge Fee (Section 502.401):

- may not exceed \$10;
- fees collected must be credited to the county road and bridge fund.

Child Safety Fee (Section 502.403):

- may not exceed \$1.50;
- revenue must be used for school crossing guard services; remaining funds must be used for programs to enhance child safety, health, or nutrition, including child abuse intervention and prevention and drug and alcohol abuse prevention.

Transportation Project Fee (Section 502.402) applies to Bexar, Cameron, El Paso, Hidalgo, and Webb counties only:

- may not exceed \$10 or \$20 for those meeting population requirements under Section (b) and (b-1);
- revenue must be used for long-term transportation projects.

Please complete the attached form, *Imposition of Optional Fees*, and return it to the TxDMV. If your county will keep the same optional fees for calendar year 2017, complete OPTION A. If your county will change fees, complete OPTION B, and return the form with a copy of the court order.

Deadline: Please return the form on or before Tuesday, August 23, 2016, by email to [DMV\\_OptionalCountyFeeUpdates@TxDMV.gov](mailto:DMV_OptionalCountyFeeUpdates@TxDMV.gov) or fax to (512) 465-4116.

If you have any questions, please contact Anita Orr, Registration Services, at (512) 465-1346. Thank you for your timely response.

Sincerely,

Jeremiah Kuntz, Director  
Vehicle Titles and Registration Division  
Texas Department of Motor Vehicles

JK:TT:AO

Attachments

cc: County tax assessor-collectors

**2016.07.25.09 Discussion/Action**

to authorize the county judge to sign the Memorandum of Understanding between Texas A&M AgriLife Extension Service and Caldwell County for the purpose of detailing the completion of deliverables under TCEQ Contract #582-16-60279, Plum Creek Watershed Protection Plan Implementation of Low Impact Development for the Caldwell County Justice Center. **Speaker: Judge Schawe/Nick Dornak; Cost: None; Backup: 4.**

## **MEMORANDUM OF UNDERSTANDING**

**Parties:** Texas A&M AgriLife Extension Service and Caldwell County, TX

**Date:** July 25, 2016

**Project:** Plum Creek Watershed Protection Plan Implementation of Low Impact Development (LID) for the Caldwell County Justice Center

This Memorandum of Understanding ("MOU") is hereby made between Texas A&M AgriLife Extension ("AgriLife") and Caldwell County, a political subdivision of the State of Texas ("County"). The parties cited above are hereinafter collectively referred to as "the Parties." The Parties agree as follows:

### **ARTICLE 1: INTRODUCTION**

This MOU is entered into for the purpose of detailing the completion of deliverables under TCEQ Contract # 582-16-60279, Plum Creek Watershed Protection Plan Implementation of Low Impact Development (LID) for the Caldwell County Justice Center. Professional services will be provided by AgriLife toward to the completion of LID project area design, Best Management Practices (BMP) implementation and educational components detailed herein. Please accept the following proposal for the scope of work.

### **ARTICLE 2: SERVICES & RESPONSIBILITIES**

2.1 Caldwell County shall provide the services and items listed in EXHIBIT A to this proposal. EXHIBIT A is attached hereto and incorporated herein by this reference.

2.2 AgriLife shall perform the services described in EXHIBIT B, attached hereto and incorporated herein by this reference.

2.3 AgriLife shall perform its services consistent with the professional skill and care ordinarily provided by engineers practicing in the same or similar locality under the same or similar circumstances.

### **ARTICLE 3: COMPENSATION**

3.1 As compensation for services performed under this Agreement, the County shall pay AgriLife an amount up to Eighty Thousand United States Dollars (\$80,000.00 USD).

3.2 Payments for services shall be made quarterly upon presentation of an invoice from AgriLife. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate stated in the Texas Prompt Payment Act, TEXAS GOVERNMENT CODE, Chapter 2251.

**ARTICLE 4: AGREEMENT**

Professional Services Agreement Project No: 582-16-60279

4.1 Terms and conditions contained herein are agreed to by both parties identified in this memorandum of understanding as certified by designated signatories on behalf of AgriLife and the County.

Kenneth Schawe  
Caldwell County Judge

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Fouad Jaber, Ph.D.  
Associate Professor  
Texas A&M AgriLife Extension Service

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Professional Services Agreement Project No: 582-16-60279**

**EXHIBIT "A"**

**SERVICES TO BE PROVIDED BY CALDWELL COUNTY**

**GENERAL**

Caldwell County will provide the following:

- (1) Authorization to begin work.
- (2) Payment for work performed by AgriLife and accepted by Caldwell County.
- (3) Provide full information as to requirements for each Project Service request.
- (4) Assist AgriLife by providing all available pertinent information for each Project Service request, including but not limited to the following:
  - (a) Provide any available relevant data and reports Caldwell County may have on file.
  - (b) Assistance to AgriLife, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that AgriLife cannot easily obtain.
  - (c) Furnish AgriLife services or data as required such as appropriate professional interpretations of all of the foregoing; property, boundary, easement, right-of-way, zoning, and deed restrictions; all of which AgriLife may rely upon in performing services under this agreement.
- (5) Guarantee access to and make all provisions for AgriLife to enter upon public and private property as required for AgriLife to perform services under this Agreement.

**Professional Services Agreement Project No: 582-16-60279**

**EXHIBIT "B"**

**SERVICES TO BE PROVIDED BY TEXAS A&M AGRILIFE EXTENSION SERVICE:**

**A. DESIGN SERVICES**

TASK 1. Develop technical design plans and specifications for the following Low Impact Development (LID) features to be installed at the Caldwell County Justice Center. (Caldwell County will provide the site survey in CAD format and the specifications in Word format to AgriLife.):

1. **porous concrete or permeable pavement** covering at least 7,000 sq. ft. with underdrain sized to carry flow for 10-year rainfall event;
2. **rain gardens** covering at least 10,000 sq. ft. with a total ponding capacity of six in. and storage capacity in porous media of 1.2 feet (3 feet depth multiplied by 0.4 porosity) before bypass; and,
3. **retention pond** covering at least 1,000 sq. ft. with six feet of total ponding capacity before bypass;
4. **xeriscaping** including native plants and grasses, promoting water conservation, proper fertilizer use and drought tolerance covering at least 2,000 sq. ft.;
5. **rainwater harvesting system** that will collect rainwater off of the 55,000 sq. ft. roof of the Caldwell County Justice Center. The system will provide storage for approximately 10,500 gallons of rainwater for use in landscape watering and maintenance of LID features on the site.

**B. EDUCATION SERVICES**

TASK 1. Provide assistance to Caldwell County in developing educational materials to complement LID features to include educational signage, a tri-fold brochure and project poster.  
TASK 2. Conduct 6-hour Smart Growth workshop to include information on LID for municipal officials and the public. Workshop will also include demonstration of LID installations.  
TASK 3. Advise Caldwell County on project site tours including two for schools and one for municipal officials.

**C. CONSTRUCTION SERVICES**

TASK 1. Provide oversight for project construction components undertaken by Caldwell County personnel or subcontracted to another professional construction company.  
TASK 2. Assist Caldwell County in the development of a project LID maintenance plan.  
TASK 3. Conduct the Final Inspection of project.  
TASK 4. Provide Engineer's Certification of Completion and any other closeout documentation as required by Caldwell County and the Texas Commission on Environmental Quality.

**2016.07.25.10 Discussion/Action**

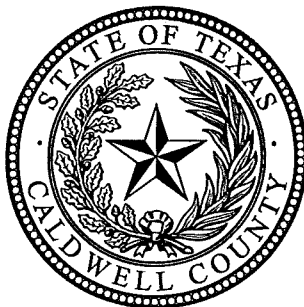
to move the office location of the Treasurer's Office to the current location of the Human Resources office.

**Speaker: Commissioner Munoz;**

**Cost: None; Backup: None.**

**2016.07.25.11 Discussion/Action**  
to approve the amended Rural Fire  
Protection Contract. **Speaker: Judge**  
**Schawe/Martin Ritchey; Cost: None;**  
**Backup: 4.**





## **RURAL FIRE PROTECTION SERVICE CONTRACT**

This Rural Fire Protection Service Contract (hereinafter "Contract") is entered into this xxx<sup>st</sup> **Day of XXX 2016**, by and between **Caldwell County**, Texas, a political subdivision of the State of Texas, (hereinafter the "County") and the incorporated \_\_\_\_\_ (hereinafter "Fire Department") pursuant to the County's authority under Section 352.001 (c) of the Texas Local Government Code.

### **RECITALS**

**WHEREAS:** The County desires to have the above-named incorporated volunteer Fire Department provide fire protection to an area of the county that is located outside any municipality of Caldwell County, Texas;

**WHEREAS:** The County has the authority to enter into this Contract pursuant to §352.001 (c) of the Texas Local Government Code;

**WHEREAS:** Pursuant to said authority the County has the authority to pay for fire protection services from the above-listed Fire Department with money from the general fund of the County.

**WHEREAS:** The above-listed Fire Department is willing to enter into this Contract and thereby provide fire protection services to the area more particularly described on Exhibit "A", which is attached hereto, and incorporated herein by this reference.

**NOW THEREFORE,** for good and valuable consideration, the receipt and sufficiency of which is acknowledged by the parties hereto, the parties hereto covenant, warrant, represent and agree as follows:

### **TERMS OF AGREEMENT**

1. **RECITALS INCORPORATED.** The foregoing Recitals are incorporated herein by this reference as if they were fully set forth herein.
2. **REPRESENTATIONS AND WARRANTIES OF FIRE DEPARTMENT.** The above listed Fire Department warrants and represents to the County as follows:

(A) That the Fire Department is a legally formed incorporated volunteer fire department under the laws of the State of Texas.

(B) That the signatory for the Fire Department for this Contract, set forth below, has full power and authority to act on behalf of the Fire Department and to bind the Fire Department to this Contract.

(C) That the Fire Department has taken all reasonable and necessary steps to approve the execution of this Contract according to any bylaws, articles of incorporation, or other corporate governance documents and that the Fire Department has full authority to enter into this Contract according to the laws of the State of Texas.

(D) That the Fire Department participates in State Firefighters and Fire Marshall's Association (SFFMA) Certification Programs, is National Incident Management System (NIMS) Compliant and is following the framework set forth by the Caldwell County Fire Chiefs' Association for personnel training and furnishes certificates for all identified training to the Caldwell County Emergency Management Office.

(E) That the Fire Department will furnish updated lists of membership as requested by the County.

(F) That the Fire Department will furnish its members with appropriate personal protective equipment (PPE) and monitor its proper use.

(G) That the Fire Department is in good standing with the Caldwell County Fire Chiefs' Association.

3. **SERVICE AREA.** The Fire Department agrees to provide fire protection and rescue services to the service area described on the attached Exhibit A throughout the term of this Contract so long as the compensation set forth in paragraph 5 below is tendered to the Fire Department on a monthly basis.

4. **EQUIPMENT, PERSONNEL AND NECESSARY SUPPLIES.** The Fire Department agrees to provide all of the necessary and essential equipment, personnel and supplies required to provide fire protection and rescue services in the area described in Exhibit A and further agrees that the County shall not be responsible for providing anything to the Fire Department other than the compensation set forth in paragraph 5 below.

5. **COMPENSATION OF FIRE DEPARTMENT.** a) The County agrees to pay the Fire Department Eight Hundred and no/100 hundredths Dollars (\$800.00) per month for the services performed by the Fire Department pursuant to this Contract. In the event, that the Fire Department fails to provide the services set forth herein then the County shall not be obligated to pay the monthly amount set forth in this paragraph.

b) The County garage service shop will provide Two Hundred and no/100 hundredths Dollars (\$200.00) per month service for lighter trucks to named Fire Department as part of this

agreement.

c) Exhibit B covers additional repair services done at no charge, but parts provided by Fire Departments through the County barn for heavy trucks.

6. **COMPLIANCE WITH APPLICABLE LAWS.** While performing the services set forth herein the Fire Department agrees to, at all times, comply with all applicable County, State and Federal statutes, rules, and regulations.

7. **MUTUAL/AUTO AID AGREEMENTS.** The Fire Department agrees to enter into Mutual Aid Agreements, and Auto Aid agreements where created by the Chiefs Association, with all other fire departments in Caldwell County, Texas and provide assistance when requested to do so by the other fire departments in Caldwell County, Texas.

8. **FINANCIAL REPORTING.** On or before June 1 of each calendar year the Fire Department agrees to provide to the Caldwell County Judge's office: (1) an Internal Revenue Service Form 990EZ (for the previous calendar year); or (2) monthly treasurer reports with savings account information with accompanying monthly bank statements. Failure to provide the financial reporting information will result in the County withholding monthly payments until such information is received. In the event the Fire Department fails to provide the financial reporting information, the Caldwell County Commissioners Court may terminate this Contract by giving thirty (30) days' written notice.

9. **INSURANCE REQUIREMENTS.** The Fire Department will be solely responsible for carrying adequate insurance on all fire fighting equipment.

10. **TERM.** The term of this Contract shall be for a period of one (1) year from the date of the last signature on this Contract and will automatically renew on an annual basis unless otherwise terminated. Provided, however, either party to this Contract shall have the right to terminate this Contract by providing written notice ninety (90) days prior to the termination date by sending the notice by certified mail to the other party at the addresses listed below:

**FOR CALDWELL COUNTY TO:**

Ken Schawe, County Judge  
Caldwell County Courthouse, Room 201  
110 South Main Street  
Lockhart, TX 78644

**FOR THE FIRE DEPARTMENT TO:**

Any party to this Contract may provide a change of address by written notice of the address change to the party's address listed above.

11. **INDEMNIFICATION AND HOLD HARMLESS.** The Fire Department agrees to hold the County harmless from any and all claims, demands, rights of actions, causes of action or suits, known and unknown, liquidated and unliquidated, contingent or otherwise originating out of, resulting from, or that may result in the future, for any injuries to any person or property from the fire protection and rescue activities of the Fire Department.

12. **WORKMAN’S COMPENSATION INSURANCE.** The County agrees to provide workman’s compensation insurance for all active volunteer fireman 18 years of age or older.

13. **NO JOINT ENTERPRISE OR PARTNERSHIP.** The parties agree that execution of this Contract does not create a partnership or joint venture agreement. Additionally, the undersigned Volunteer Fire Department agrees that in the performance of any duty herein specified they are not acting as an agent for or on behalf of the County.

**FIRE DEPARTMENT**

\_\_\_\_\_  
, Fire Chief  
Volunteer Fire Department  
XXX Volunteer Fire Department

\_\_\_\_\_  
Date

**CALDWELL COUNTY**

\_\_\_\_\_  
Ken Schawe, County Judge  
Caldwell County Courthouse  
110 South Main Street  
Lockhart, TX 78644

\_\_\_\_\_  
Date

**2016.07.25.12 Discussion/Action**

regarding selection of the employee group health insurance benefits plan.

**Speaker: Judge Schawe; Cost: TBD;**

**Backup: 1.**



TEXAS ASSOCIATION of COUNTIES  
HEALTH AND EMPLOYEE BENEFITS POOL

### 2016-2017 Alternate Plan Proposal

Group: 94687 - Caldwell County  
Effective Date: 10/1/2016

	Current Plan Year Plan 1200 NG Rx Option 5A NG	Renewal Rates Plan 1200 NG Rx Option 5A NG	Option 1 Plan 1300 NGS Rx Option 5A NG	Option 2 Plan 1300 NGS Rx Option 5B NG	Option 3 Plan 1300 NGS Rx Option 5C NG
<b>Rates</b>					
Employee Only	\$660.26	\$696.56	\$664.20	\$644.08	\$624.84
Employee + Child(ren)	\$1,023.16	\$1,079.42	\$1,028.90	\$997.48	\$967.44
Employee + Spouse	\$1,386.54	\$1,462.80	\$1,394.08	\$1,351.38	\$1,310.52
Employee + Family	\$1,749.52	\$1,845.74	\$1,758.86	\$1,704.86	\$1,653.20
<b>Medical Plan</b>					
Deductible In/Out Network	\$1000/3000	\$1000/3000	\$1500/4500	\$1500/4500	\$1500/4500
Co-Insurance % In/Out	80/60	80/60	80/60	80/60	80/60
Co-Insurance Maximum	\$3000/6000	\$3000/6000	\$3500/7000	\$3500/7000	\$3500/7000
Office Visit – Primary Care	\$30	\$30	\$30	\$30	\$30
Office Visit - Specialist	NA	NA	\$40	\$40	\$40
Emergency Room Hospital	\$150	\$150	\$150	\$150	\$150
<b>Prescription Plan</b>					
Prescription Card Co-Pay	10/30/50	10/30/50	10/30/50	10/30/50	10/30/50
Deductible	\$0	\$0	\$0	\$100	\$250

Proposal rates are based on the following information:

- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Rates based on a minimum employer contribution of 100% of the employee only rate or current funding level.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Form must be received by 08/01/2016 in order to avoid a delay in implementation of benefits and/or late processing fees.

Please indicate the selected plan here: \_\_\_\_\_  
Fax the signed document to 1-512-481-8481.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

**2016.07.25.13 Discussion/Action**

regarding paying legal fees to Allison, Bass & Magee, LLC concerning the 130 Environmental Park contested case hearing and open records requests.

**Speaker: Judge Schawe; Cost: TBD; Backup: 16.**

**Allison, Bass & Magee, L.L.P.**

402 W 12th Street

Austin, TX 78701

Phone: 512-482-0701 Fax: 512-480-0902

**INVOICE**

Date: 06/07/2016

Invoice #: 1497

Matter: Caldwell County/ 130 Environmental Park

File #: 179.10

JUL 06 2016  
COUNTY AUDITOR

**Bill To:**

Hon. Ken Schawe  
Caldwell County  
Caldwell County  
110 S. Main  
Lockhart, TX 78644

Due Date: 07/07/2016

Payments received after 06/13/2016 are not reflected in this statement.

**Professional Services**

Date	Details	Hours	Rate	Amount
01/01/2016	TAB Previous Invoice Balance, Invoice No. 13492.		\$4,006.04	\$4,006.04
01/06/2016	JEM Telephone Conference with: J. Powell concerning hearing before SOAH	0.30	\$240.00	\$72.00
01/06/2016	JEM Document Analysis: Correspondence from OPIC concerning agreement to move hearing dates because of Arten Avakien's availability.	0.20	\$240.00	\$48.00
01/06/2016	JEM Document Analysis: Correspondence from B. Ryan concerning A. Tatu and A Avakian for hearing dates.	0.20	\$240.00	\$48.00
01/06/2016	JEM Document Analysis: 130's Supplemental Response to Motion for Access to Site.	0.20	\$240.00	\$48.00
01/06/2016	JEM Correspondence to: J. Powell concerning SOAH Hearing and potential revisions to schedule.	0.20	\$240.00	\$48.00
01/07/2016	JEM Telephone Conference with: M. Perales concerning available dates for continued Hearing.	0.30	\$240.00	\$72.00
01/07/2016	JEM Correspondence to: B. Ryan concerning August 2016 hearing dates.	0.20	\$240.00	\$48.00
01/07/2016	JEM Attend Hearing: SOAH concerning Motion to Compel, Motion for Site Access, Motion to Extend Discovery and Amended Procedural Schedule and Hearing Dates.	2.00	\$240.00	\$480.00



**Allison, Bass & Magee, L.L.P.**

402 W 12th Street

Austin, TX 78701

Phone: 512-482-0701 Fax: 512-480-0902

01/07/2016	JEM	Correspondence to: T. Bratton and J. Powell concerning changes in hearing date.	0.20	\$240.00	\$48.00
01/07/2016	JEM	Document Analysis: Correspondence from J. Powell concerning conflicts on hearing dates.	0.20	\$240.00	\$48.00
01/07/2016	JEM	Attend Hearing: SOAH Hearing concerning parties motions.	1.20	\$240.00	\$288.00
01/08/2016	PLL	Document Analysis: SOAH Order No. 10 scheduling evidentiary hearing and ruling on discovery motions.	0.20	\$210.00	\$42.00
01/08/2016	CAH	Reviewing Documents: Order No. 10 Dispositions on Motions and Rescheduling Hearing on the Merits.	0.30	\$100.00	\$30.00
01/08/2016	JEM	Document Analysis: and issue analysis: Hunter Tract Release and Indemnity.	0.20	\$240.00	\$48.00
01/08/2016	JEM	Document Analysis: Order No. 10- Dispositions on Motions and Rescheduling Hearing on the Merits.	0.20	\$240.00	\$48.00
01/11/2016	JEM	Document Analysis: Correspondence from OPIC concerning Order No. 10.	0.20	\$240.00	\$48.00
01/11/2016	JEM	Document Analysis: EPICC and TJFA's letter to SOAH concerning Order No. 10.	0.20	\$240.00	\$48.00
01/11/2016	JEM	Correspondence to: M. Perales concerning Order No. 10 and Hearing Dates scheduled by SOAH.	0.20	\$240.00	\$48.00
01/11/2016	JEM	Document Analysis: Correspondence from M. Perales concerning ALJs' Order No. 10.	0.20	\$240.00	\$48.00
01/11/2016	JEM	Document Analysis: Correspondence from T. Bratton concerning Hearing.	0.20	\$240.00	\$48.00
01/12/2016	JEM	Document Analysis: EPICC's Notice of Deposition of Ernest Kaufmann and Subpeona Duces Tecum.	0.20	\$240.00	\$48.00
01/14/2016	JLS	Reviewing Documents: SOAH Order No. 11- Correcting Dates for Hearing on the Merits.	0.20	\$100.00	\$20.00
01/14/2016	JEM	Document Analysis: Order No. 11 Correcting Dates for Hearing on the Merits.	0.20	\$240.00	\$48.00
01/15/2016	JEM	Document Analysis: EPICC and TJFA's Deposition Notice of Biggs and Matthews.	0.20	\$240.00	\$48.00
01/21/2016	JEM	Document Analysis: Motion to Quash Deposition of BME	0.20	\$240.00	\$48.00
01/21/2016	JEM	Document Analysis: Applicant's Motion to Require Split Samples of Material to be Tested and Request for Expedited Consideration/Hearing.	0.20	\$240.00	\$48.00
01/22/2016	JEM	Document Analysis: EPICC and TJFA's Response to Motion to Split Samples of Material to be Tested and Request For Expedited Consideration/Hearing	0.20	\$240.00	\$48.00

**Allison, Bass & Magee, L.L.P.**

402 W 12th Street

Austin, TX 78701

Phone: 512-482-0701 Fax: 512-480-0902

01/26/2016	JLS	Reviewing Documents: SOAH Order No. 12- Granting Motion to Require Split Samples.	0.40	\$100.00	\$40.00
01/26/2016	JEM	Document Analysis: EPICC's Request for Subpoena for Cathy Moore Hunter	0.20	\$240.00	\$48.00
01/26/2016	JEM	Document Analysis: Order No.12- Granting Motion to Require Split Samples.	0.20	\$240.00	\$48.00
01/28/2016	JEM	Document Analysis: EPICC and TJFA's Deposition Notice of S. Stamoulis.	0.20	\$240.00	\$48.00
01/28/2016	JEM	Document Analysis: EPICC and TJFA's Deposition Notice of Kaufmann	0.20	\$240.00	\$48.00
01/29/2016	JEM	Document Analysis: Correspondence from B. Ryan concerning recent soil borings.	0.30	\$240.00	\$72.00
01/29/2016	JEM	Document Analysis: 130's Response to EPICC's Request to Subpeona C. Hunter.	0.20	\$240.00	\$48.00
01/29/2016	JEM	Document Analysis: EPICC and TJFA's Second Amended Motion to Compel Access to Property.	0.20	\$240.00	\$48.00
01/29/2016	JEM	Document Analysis: EPICC and TJFA's Deposition Notice of H.C. Clark.	0.20	\$240.00	\$48.00
01/29/2016	JEM	Document Analysis: Correspondence from M. Perales concerning public hearing on dam.	0.20	\$240.00	\$48.00
02/01/2016	JLS	Reviewing Documents: Order No. 13- Scheduling a Prehearing Conference and Granting Motion to Quash Deposition.	0.40	\$100.00	\$40.00
02/01/2016	JEM	Document Analysis: EPICC's Sixth Supplemental Disclosures.	0.30	\$240.00	\$72.00
02/01/2016	JEM	Document Analysis: EPICC's Fifth Supplemental Disclosure.	0.20	\$240.00	\$48.00
02/01/2016	JEM	Document Analysis: Order No. 13- Scheduling a Prehearing Conference & Granting Motion to Quash Deposition.	0.20	\$240.00	\$48.00
02/02/2016	JEM	Document Analysis: Applicant's Motion for Protective Order.	0.20	\$240.00	\$48.00
02/02/2016	JEM	Document Analysis: 130's Response to TJFA's 1st Set of Discovery.	0.20	\$240.00	\$48.00
02/02/2016	JEM	Document Analysis: EPICC and TJFA's Notice of deposition for K. Welch.	0.20	\$240.00	\$48.00
02/02/2016	JEM	Document Analysis: EPICC and TJFA's Deposition Notice for depositions of B. Hodges and H. Parker.	0.20	\$240.00	\$48.00
02/03/2016	JEM	Document Analysis: 130 Response to TJFA and EPICC's Second Amended Motion to Compel Site	0.20	\$240.00	\$48.00

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Access.

02/03/2016	JEM	Document Analysis: 130's Motion to Quash Depo of Clark.	0.20	\$240.00	\$48.00
02/03/2016	JEM	Document Analysis: 130's Motion to Quash Kaufmann's deposition.	0.20	\$240.00	\$48.00
02/03/2016	JEM	Document Analysis: 130's Motion to Quash deposition of Stamoulis	0.20	\$240.00	\$48.00
02/03/2016	JEM	Telephone Conference with: M. Perales concerning matter.	0.20	\$240.00	\$48.00
02/04/2016	JEM	Document Analysis: EPICC's Request for Privilege Log.	0.20	\$240.00	\$48.00
02/05/2016	JEM	Document Analysis: EPICC and TJFA's Notice of Deposition of M. Snyder.	0.20	\$240.00	\$48.00
02/05/2016	JEM	Document Analysis: EPICC and TJFA's Reply to Applicant's Response to Request for Subpoena of Cathy Moore Hunter	0.20	\$240.00	\$48.00
02/05/2016	JEM	Document Analysis: Applicant's January 28, 2016 and February 5, 2016 Supplemental Production.	0.20	\$240.00	\$48.00
02/05/2016	JEM	Document Analysis: Applicant's Motion to Quash Deposition of Heath Parker	0.20	\$240.00	\$48.00
02/05/2016	JEM	Document Analysis: Applicant's Motion to Quash Deposition of William F. "Bill Hodges"	0.20	\$240.00	\$48.00
02/05/2016	JEM	Document Analysis: Applicant's Motion to Quash Deposition of Kenneth Welch	0.20	\$240.00	\$48.00
02/05/2016	JEM	Document Analysis: Applicant's Second Set of Interrogatories and Requests for Production to TJFA, L.P.	0.20	\$240.00	\$48.00
02/05/2016	JEM	Document Analysis: Applicant's Second Set of Interrogatories and Requests for Production to Aligned Parties	0.20	\$240.00	\$48.00
02/08/2016	JLS	Reviewing Documents: Applicant's January 28, 2016 and February 5, 2016 Supplemental Production.	0.40	\$100.00	\$40.00
02/08/2016	JEM	Document Analysis: Cathy Moore Hunter's Response in Opposition to Protestant's Request for Second Deposition	0.20	\$240.00	\$48.00
02/08/2016	JEM	Document Analysis: Correspondence from M. Perales concerning changes in proposed scheduling order.	0.20	\$240.00	\$48.00
02/08/2016	JEM	Document Analysis: Correspondence from M. Perales concerning hearing on motion to compel.	0.20	\$240.00	\$48.00
02/09/2016	JEM	Document Analysis: EPICC's Motion to Compel	0.30	\$240.00	\$72.00

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02/09/2016	JEM	Correspondence to: T. Bratton concerning matter.	0.20	\$240.00	\$48.00
02/09/2016	JEM	Telephone Conference with: M. Perales concerning hearing.	0.20	\$240.00	\$48.00
02/09/2016	JEM	Attend Hearing: SOAH Hearing concerning motion to compel.	1.30	\$240.00	\$312.00
02/10/2016	JEM	Document Analysis: 130's Amended Motion to Quash deposition of M. Snyder.	0.20	\$240.00	\$48.00
02/11/2016	JEM	Document Analysis: and issue analysis: 130's 2nd Motion for Protective Order.	0.20	\$240.00	\$48.00
02/11/2016	JEM	Document Analysis: 130's Response to TJCA Second Set of Discovery.	0.20	\$240.00	\$48.00
02/12/2016	JLS	Reviewing Documents: SOAH Order No. 14.	0.40	\$100.00	\$40.00
02/12/2016	JEM	Document Analysis: Correspondence from OPIC concerning revised agreed order and procedural schedule	0.20	\$240.00	\$48.00
02/12/2016	JEM	Document Analysis: EPICC's Response to Motion to Quash Depositions of Kaufmann, Parker, Hodges and Welch.	0.20	\$240.00	\$48.00
02/12/2016	JEM	Document Analysis: EPICC's Response to Motion to Quash Deposition of M. Snyder.	0.20	\$240.00	\$48.00
02/12/2016	JEM	Document Analysis: Correspondence from B. Wilson concerning agreement with Site Access and Revised Schedule.	0.20	\$240.00	\$48.00
02/12/2016	JEM	Document Analysis: Correspondence from B. Ryan concerning letter to ALJs concerning Site Access and amended Scheduling Order.	0.20	\$240.00	\$48.00
02/12/2016	JEM	Document Analysis: Correspondence from B. Ryan concerning changes to proposed order.	0.20	\$240.00	\$48.00
02/12/2016	JEM	Document Analysis: Correspondence from M. Perales concerning Proposed Agreed Order for Site Access.	0.20	\$240.00	\$48.00
02/12/2016	JEM	Document Analysis: Correspondence from M. Perales concerning Proposed Penetration Locations.	0.20	\$240.00	\$48.00
02/12/2016	JEM	Document Analysis: Correspondence from M. Perales concerning agreed order.	0.20	\$240.00	\$48.00
02/16/2016	JLS	Reviewing Documents: B. Ryan to SOAH Administrative Law Judges re Field Work.	0.40	\$100.00	\$40.00
02/16/2016	JEM	Document Analysis: and issue analysis: 130's Response and Objections to TJFA and EPICC'S Depo Notice and Subpoena Duces Tecum of Biggs and Mathews Environmental.	0.30	\$240.00	\$72.00

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02/16/2016	JEM	Document Analysis: TJFA's Request for Privilege Log.	0.20	\$240.00	\$48.00
02/16/2016	JEM	Document Analysis: Correspondence from B. Ryan concerning field work.	0.20	\$240.00	\$48.00
02/18/2016	JEM	Document Analysis: EPICC and TJFA's Brief on Timing for Ruling on Applicant's Second Motion for Protective Order.	0.20	\$240.00	\$48.00
02/19/2016	JLS	Reviewing Documents: Rule 11 Agreement re Time and Location of Certain Depositions.	0.30	\$100.00	\$30.00
02/19/2016	JEM	Document Analysis: EPICC's Letter to ALJs concerning issues resolved for hearing.	0.20	\$240.00	\$48.00
02/19/2016	JEM	Document Analysis: Rule 11 Agreement between EPICC/TJFA and 130 Environmental Park concerning splitting samples.	0.20	\$240.00	\$48.00
02/19/2016	JEM	Document Analysis: and issue analysis: 130's Supplemental Production and Response to TJFA RFP No. 7.	0.20	\$240.00	\$48.00
02/19/2016	JEM	Document Analysis: Correspondence from EPICC concerning Rule 11 Agreement Regarding Time and Location of Certain Depositions	0.20	\$240.00	\$48.00
02/22/2016	JLS	Reviewing Documents: Protestant's Proposed Order Granting Motion Compelling Site Access.	0.40	\$100.00	\$40.00
02/22/2016	JLS	Reviewing Documents: Applicant's Objections to Protestant's Proposed Order Granting Site Access and Adopting Procedural Schedule, or in the Alternative, Proffer Of Competing Proposed Order.	0.40	\$100.00	\$40.00
02/22/2016	JEM	Document Analysis: and issue analysis: 130's Objections to TJFA/EPICC's proposed order.	0.20	\$240.00	\$48.00
02/22/2016	JEM	Document Analysis: Proposed Order by Protestants' EPICC and TJFA.	0.20	\$240.00	\$48.00
02/23/2016	JEM	Document Analysis: and issue analysis: 130's Request to Consider Objections.	0.20	\$240.00	\$48.00
02/23/2016	JEM	Document Analysis: and issue analysis: 130's Correspondence to ALJs concerning proposed order.	0.20	\$240.00	\$48.00
02/24/2016	JLS	Reviewing Documents: Order No. 15 Scheduling Prehearing Conference and Adopting Procedural Schedule.	0.40	\$100.00	\$40.00
02/24/2016	JEM	Document Analysis: and issue analysis: 130's Statement of Privilege.	0.20	\$240.00	\$48.00
02/24/2016	JEM	Correspondence to: J. Powell concerning Hearing.	0.20	\$240.00	\$48.00
02/24/2016	JEM	Document Analysis: Order No. 15 -Scheduling Prehearing Conference and Adopting Procedural	0.20	\$240.00	\$48.00

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## Schedule.

02/26/2016	JLS	Reviewing Documents: Protestants' Relevancy Brief.	0.20	\$100.00	\$20.00
02/26/2016	JLS	Reviewing Documents: B. Ryan to ALJ Judges re Request to Consider Objections.	0.20	\$100.00	\$20.00
02/26/2016	JLS	Reviewing Documents: Applicant's Supplemental Response to TJFA, LP's Second Request for Production and Notice of Supplemental Production.	0.20	\$100.00	\$20.00
02/26/2016	JLS	Reviewing Documents: TJFA, LP and Environmental Protection in the Interest of Caldwell County's Motion to Compel Ernest C. Kaufmann to Answer Deposition Questions.	0.40	\$100.00	\$40.00
02/26/2016	JLS	Reviewing Documents: Notice of Appearance of Brad Rockwell.	0.20	\$100.00	\$20.00
02/26/2016	JEM	Document Analysis: and issue analysis: 130's Certificate of Conference from Request for Consideration of Objections.	0.20	\$240.00	\$48.00
02/26/2016	JEM	Document Analysis: and issue analysis: 130's Supplemental Response to TJFA 2nd RFP	0.30	\$240.00	\$72.00
02/26/2016	JEM	Document Analysis: EPICC's and TJFA's Relevancy Brief.	0.20	\$240.00	\$48.00
02/26/2016	JEM	Document Analysis: EPICC's and TJFA's Motion to Compel Kaufmann's deposition.	0.20	\$240.00	\$48.00
02/26/2016	JEM	Document Analysis: EPICC's and TJFA's Notice of Appearance of Brad Rockwell.	0.20	\$240.00	\$48.00
02/29/2016	PLL	Prepare for: deposition of Ernest Kaufmann.	0.50	\$210.00	\$105.00
02/29/2016	JEM	Document Analysis: and issue analysis: EPICC's Supplemental Brief concerning hearing.	0.30	\$240.00	\$72.00
02/29/2016	JEM	Document Analysis: and issue analysis: 130's Response to Motion to Compel Kaufmann Answers.	0.20	\$240.00	\$48.00
02/29/2016	JEM	Document Analysis: and issue analysis: 130's Objection and Response to Depo Notice for Clark.	0.20	\$240.00	\$48.00
02/29/2016	JEM	Document Analysis: and issue analysis: 130's Objection and Response to Depo Notice for Stamoulis.	0.20	\$240.00	\$48.00

For professional services rendered

30.00

\$10,457.04

**Additional Charges**

**Allison, Bass & Magee, L.L.P.**

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Date	Details	Quantity	Rate	Amount
01/31/2016	TAB Printing and Reproduction of Documents	21	\$0.25	\$5.25
02/29/2016	TAB Printing and Reproduction of Documents	20	\$0.25	\$5.00

Total additional charges


\$10.25

Invoice Amount

\$10,467.29

Balance Due

\$10,467.29

 7-7-16  
6510 4110

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E.I.N. 90-1037483

**INVOICE**

**Date:**06/29/2016

**Invoice #:** 1675

**Matter:** Caldwell County / Public Information Act Requests

**File #:** 179.11

JUL 06 2016

COUNTY AUDITOR

**Bill To:**

Hon. Ken Schawe

Caldwell County

Caldwell County

110 S. Main

Lockhart, TX 78644

Payments received after 06/29/2016 are not reflected in this statement.

**Professional Services**

Date	Details	Hours	Rate	Amount
01/04/2016	CBB Correspondence to: Jordan Powell regarding scheduling in-office meeting for Public Information request [emails].	0.20	\$210.00	\$42.00
01/04/2016	CBB Correspondence to: Jordan Powell scheduling meeting to discuss pending Public Information Act requests.	0.20	\$210.00	\$42.00
01/04/2016	JEM Document Analysis: Correspondence from J. Powell concerning Dolcefino request.	0.20	\$240.00	\$48.00
01/05/2016	CBB Correspondence to: Jordan Powell scheduling meeting to discuss pending Public Information Act requests.	0.20	\$210.00	\$42.00
01/07/2016	CBB Correspondence to: Jordan Powell rescheduling meeting to discuss public information act request and related documents.	0.20	\$210.00	\$42.00
01/08/2016	CBB Travel Time: To Lockhart for meeting with Jordan Powell.	1.40	\$80.00	\$112.00
01/08/2016	CBB Attend Meeting: Initial meeting with Jordan Powell regarding Dolcefino public information request.	2.00	\$210.00	\$420.00
01/11/2016	CBB Document Analysis: Document review of emails of Joe Roland responsive to PIA request: October 27-31.	1.00	\$210.00	\$210.00
01/11/2016	CBB Travel Time: Lockhart for PIA request document review.	1.00	\$80.00	\$80.00



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01/11/2016	CBB	Document Analysis: Document review of emails of Joe Roland responsive to PIA request: October 7-21, 2013.	1.00	\$210.00	\$210.00
01/12/2016	CBB	Document Analysis: Telephone records as searchable documents.	0.20	\$210.00	\$42.00
01/12/2016	CBB	Correspondence to: Jordan Powell regarding telephone records and next meeting to discuss and work on PIA request.	0.20	\$210.00	\$42.00
01/13/2016	CBB	Travel Time: Lockhart for meeting with Jordan Powell.	0.50	\$80.00	\$40.00
01/13/2016	CBB	Attend Meeting: Jordan Powell regarding progress in PIA request.	0.30	\$210.00	\$63.00
01/14/2016	CBB	Document Analysis: Review and retrieval of Joe Roland's emails; November	2.50	\$210.00	\$525.00
01/14/2016	CBB	Document Analysis: redaction of Joe Roland's emails.	3.00	\$210.00	\$630.00
01/14/2016	CBB	Document Analysis: Redaction of Joe Roland's emails from 2012	1.00	\$210.00	\$210.00
01/14/2016	CBB	Correspondence to: Jordan Powell regarding Joe Roland emails.	0.20	\$210.00	\$42.00
01/15/2016	CBB	Document Analysis: Extraction of Munoz emails from 2013.	1.50	\$210.00	\$315.00
01/15/2016	CBB	Document Analysis: Redaction of emails in the Caldwell County District Attorney's Office.	4.00	\$210.00	\$0.00
01/19/2016	CBB	Document Analysis: Caldwell County Records Retention Compliance.	0.20	\$210.00	\$42.00
01/19/2016	CBB	Document Analysis: Retention records from Texas State Library and Archives Commissioner for Caldwell County District Attorney's Office.	0.20	\$210.00	\$42.00
01/20/2016	JPA	Drafting Documents: Caldwell County Assistant DA J. Powell re Resolution and Response Letter.	0.70	\$240.00	\$168.00
01/27/2016	CBB	Correspondence to: Jordan Powell regarding Dolcefino public information request for emails.	0.20	\$210.00	\$42.00
01/27/2016	CBB	Correspondence to: Jordan Powell of explanation of withdraw of request if requestor misses deadline for inspection.	0.20	\$210.00	\$42.00
01/29/2016	CBB	Document Analysis: Email from Jordan Powell regarding Buchholz' emails, retention policy, and contracts.	0.20	\$210.00	\$42.00
01/29/2016	CBB	Document Analysis: Possible responsive documents to the Dolcefino request; contracts, retention policy, etc.	0.20	\$210.00	\$42.00
01/29/2016	CBB	Correspondence to: Response to questions regarding	0.20	\$210.00	\$42.00

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PIA request and outstanding tasks and documents.

01/29/2016	JEM	Document Analysis: Correspondence with J. Powell concerning status of documents responsive to request.	0.20	\$240.00	\$48.00
02/01/2016	CBB	Document Analysis: Email from Dolcefino regarding Public Information Act request and emails.	0.20	\$210.00	\$42.00
02/01/2016	CBB	Correspondence to: Jordan Powell regarding status update on Public Information Act request fro Dolcefino and scheduling of further email redaction.	0.20	\$210.00	\$42.00
02/01/2016	CBB	Correspondence to: Wayne Dolcefino regarding PIA request and meeting on Thursday.	0.50	\$210.00	\$105.00
02/01/2016	CBB	Drafting Documents: Edits and additions to letter to Dolcefino regarding Public Information Act request.	0.30	\$210.00	\$63.00
02/01/2016	CBB	Issue Analysis: Inspection of document deadlines prior to automatic withdrawal of request pursuant to the Public Information Act.	0.20	\$210.00	\$42.00
02/01/2016	JEM	Document Analysis: Draft Response to W. Dolcefino concerning responses and submissions to AG's office.	0.20	\$240.00	\$48.00
02/02/2016	JLY	Prepare Document: Letter to Mr. Dolcefino re Documents Ready for Inspection.	0.20	\$100.00	\$20.00
02/02/2016	JLY	Reviewing Documents: Email Correspondence Between Parties re W. Dolcefino's November 3, 2015, ORR.	0.20	\$100.00	\$20.00
02/02/2016	CBB	Correspondence to: Wayne Dolcefino regarding clarification of email date range.	0.20	\$210.00	\$42.00
02/02/2016	JLY	Correspondence to: W. Dolcefino re November 3, 2015 PIA.	0.20	\$100.00	\$20.00
02/02/2016	CBB	Document Analysis: Email from Wayne Dolcefino regarding Public Information Act request and use of public funds to engage outside counsel.	0.20	\$210.00	\$42.00
02/02/2016	CBB	Travel Time: To Lockhart for redaction of responsive records (roundtrip).	0.80	\$80.00	\$64.00
02/02/2016	CBB	Document Analysis: In office inspection and redaction of responsive records to Dolcefino request.	3.00	\$210.00	\$0.00
02/02/2016	CBB	Correspondence to: Wayne Dolcefino regarding scheduling for the in-office inspection of responsive and redacted emails.	0.20	\$210.00	\$42.00
02/03/2016	CBB	Travel Time: to Lockhart for document review (roundtrip).	1.00	\$80.00	\$80.00
02/03/2016	CBB	Document Analysis: Review and redaction of Buchholtz emails, part 1.	1.00	\$210.00	\$210.00

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02/03/2016	CBB	Document Analysis: Continued review of Buchholtz emails (transfer to pdf and sorting).	0.60	\$210.00	\$126.00
02/03/2016	CBB	Correspondence to: Jordan Powell regarding records retention policy and responsive contracts.	0.20	\$210.00	\$42.00
02/03/2016	CBB	Drafting Documents: Wayne Dolcefino regarding email today regarding public information act responses.	0.30	\$210.00	\$63.00
02/03/2016	CBB	Correspondence to: Jordan Powell and Fred Weber regarding Dolcefino letter.	0.30	\$210.00	\$63.00
02/03/2016	CBB	Document Analysis: Review of Buchholtz emails.	1.00	\$210.00	\$210.00
02/03/2016	CBB	Document Analysis: Continued review of Dolcefino emails.	0.20	\$210.00	\$42.00
02/03/2016	JLY	Reviewing Documents: Email Correspondence Between Parties re Letter to W. Dolcefino.	0.20	\$100.00	\$20.00
02/03/2016	CBB	Document Analysis: Review of Buchholtz emails (sorting and converting to pdf).	1.00	\$210.00	\$210.00
02/03/2016	JLY	Prepare Document: CBB to W. Dolcefino re February 3rd Email Correspondence.	0.20	\$100.00	\$20.00
02/03/2016	CBB	Document Analysis: Redaction of records of Buchholz emails.	1.00	\$210.00	\$210.00
02/03/2016	CBB	Correspondence to: Wayne Dolcefino regarding Public Information Act request.	0.20	\$210.00	\$42.00
02/03/2016	CBB	Document Analysis: Additional redactions of responsive documents.	1.50	\$210.00	\$315.00
02/03/2016	CBB	Document Analysis: Continued redaction and organization of emails prior to Dolcefino meeting.	1.00	\$210.00	\$210.00
02/03/2016	JLY	Correspondence to: W. Dolcefino re November 3, 2015 PIA.	0.20	\$100.00	\$20.00
02/03/2016	CBB	Document Analysis: Continued review of Buchholtz emails (sorting and converting to pdf).	0.80	\$210.00	\$168.00
02/03/2016	CBB	Document Analysis: Review and redaction of Buchholtz emails, part 2.	1.00	\$210.00	\$210.00
02/03/2016	CBB	Document Analysis: Continued review and redaction of Buchholtz emails, part 2.	0.30	\$210.00	\$63.00
02/03/2016	JEM	Document Analysis: Correspondence concerning W. Dolcefino's inspection of documents.	0.20	\$240.00	\$48.00
02/03/2016	JEM	Document Analysis: Draft Correspondence to W. Dolcefino concerning inspection and documents.	0.20	\$240.00	\$48.00
02/03/2016	JEM	Document Analysis: Correspondence from W. Dolcefino.	0.20	\$240.00	\$48.00

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02/03/2016	JEM	Document Analysis: and issue analysis: State Archives and Library and Caldwell County's Retention policies.	0.20	\$240.00	\$48.00
02/03/2016	JEM	Telephone Conference with: J. Powell and F. Weber concerning W. Dolcefino PIA request.	0.20	\$240.00	\$48.00
02/04/2016	CBB	Attend Meeting: Wayne Dolcefino regarding redacted email records.	0.70	\$210.00	\$147.00
02/04/2016	CBB	Correspondence to: Jordan Powell and Freb Weber regarding Dolcefino office visit.	0.20	\$210.00	\$42.00
02/04/2016	JEM	Document Analysis: Correspondence from W. Dolcefino concerning inspection of records.	0.20	\$240.00	\$48.00
02/09/2016	CBB	Document Analysis: Redaction of Buchholz emails for continued release to Dolcefino.	0.90	\$195.00	\$175.50
02/09/2016	CBB	Document Analysis: Next batch of redacted emails from Buchholtz.	0.80	\$195.00	\$156.00
02/09/2016	CBB	Document Analysis: Further redaction of Buchholtz emails.	1.00	\$195.00	\$195.00
02/10/2016	CBB	Document Analysis: Redaction of Buchholtz emails continued.	0.50	\$210.00	\$105.00
02/11/2016	CBB	Document Analysis: Continued conversion of emails into .pdf for future redaction.	0.90	\$210.00	\$189.00
02/11/2016	JLY	Reviewing Documents: Correspondence from J. Powell re Information to Be Released.	0.20	\$100.00	\$20.00
02/12/2016	CBB	Document Analysis: Continued redaction in preparation of sending new email batch to Dolcefino.	0.90	\$210.00	\$189.00
02/12/2016	CBB	Document Analysis: More redaction of Buchholtz emails.	1.00	\$210.00	\$210.00
02/12/2016	CBB	Document Analysis: Redaction of Buchholtz emails.	0.80	\$210.00	\$168.00
02/12/2016	CBB	Document Analysis: Redaction of Buchholtz emails.	0.30	\$210.00	\$63.00
02/16/2016	CBB	Document Analysis: Buchholtz email redactions for production on Friday, February 19, 2016.	1.00	\$210.00	\$210.00
02/16/2016	CBB	Document Analysis: Buchholtz email redactions for production on Friday, February 19, 2016 (part 2).	0.60	\$210.00	\$126.00
02/16/2016	CBB	Document Analysis: Contract information in relation to Dolcefino public information act request.	0.30	\$210.00	\$63.00
02/16/2016	JEM	Document Analysis: and issue analysis: Correspondence from J. Powell, M. Cole and A. Ferry concerning contracts responsive to PIA.	0.30	\$240.00	\$72.00
02/16/2016	JEM	Document Analysis: Correspondence concerning Buckholtz' emails.	0.20	\$240.00	\$48.00

**Allison, Bass & Magee, L.L.P.**

402 W 12th Street

Austin, TX 78701

Phone: 512-482-0701 Fax: 512-480-0902

E.I.N. 90-1037483

02/17/2016	JEM	Document Analysis: Correspondence from J. Powell concerning J. Roland's responsive telephone records.	0.20	\$240.00	\$48.00
02/18/2016	CBB	Telephone Conference with: Wayne Dolcefino regarding status of Public Information Act request.	0.20	\$210.00	\$42.00
02/22/2016	CBB	Document Analysis: Review of documents related to Dolcefino request from Attorney General.	0.20	\$210.00	\$42.00
02/22/2016	CBB	Correspondence to: Jordan Powell regarding confidential phone numbers prior to redaction.	0.20	\$210.00	\$42.00
02/22/2016	CBB	Document Analysis: Redaction of Munoz telephone records; address.	1.00	\$210.00	\$210.00
02/22/2016	CBB	Document Analysis: Redaction of Munoz telephone records; account number.	0.40	\$210.00	\$84.00
02/22/2016	JEM	Document Analysis: and issue analysis: Correspondence concerning phone numbers from Commissioners Court.	0.20	\$240.00	\$48.00
02/22/2016	JEM	Document Analysis: and issue analysis: AG's Ruling concerning PIA request from W. Dolcefino.	0.30	\$240.00	\$72.00
02/23/2016	CBB	Document Analysis: Burned disc of redacted Buchholtz emails.	0.20	\$210.00	\$42.00
02/23/2016	CBB	Document Analysis: Telephone records of Alfredo Munoz; his personal telephone number.	1.00	\$210.00	\$210.00
02/23/2016	JLY	Prepare Document: CBB to W. Dolcefino re Public Information Request Dated November 2, 2015.	0.20	\$100.00	\$20.00
02/23/2016	JLY	Prepare Document: CD of F. Buchholtz's Redacted Emails.	0.20	\$100.00	\$20.00
02/23/2016	JEM	Document Analysis: Correspondence from J. Powell concerning HR confidentiality form by County employees.	0.20	\$240.00	\$48.00
02/24/2016	CBB	Document Analysis: Telephone records of Munoz; personal emails and double checking work (pages 1-75).	1.00	\$210.00	\$210.00
02/24/2016	CBB	Document Analysis: Telephone records of Munoz; personal emails (pages 75-208).	1.00	\$210.00	\$210.00
02/24/2016	CBB	Document Analysis: Telephone records of Munoz; other confidential numbers (Madrigal).	1.00	\$210.00	\$210.00
02/24/2016	CBB	Document Analysis: Redaction of Munoz telephone records (Buchholtz and Moses numbers).	1.00	\$210.00	\$210.00
02/24/2016	CBB	Document Analysis: Redaction of Munoz telephone records.	0.50	\$210.00	\$105.00
02/24/2016	CBB	Document Analysis: Redaction of telephone records.	0.50	\$210.00	\$105.00

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02/24/2016	CBB	Document Analysis: Joe Roland server emails.	0.60	\$210.00	\$126.00
02/24/2016	JLY	Reviewing Documents: CD of Commissioner Roland's Emails from Server.	0.40	\$100.00	\$40.00
02/26/2016	CBB	Document Analysis: Munoz emails downloaded from the server.	0.80	\$210.00	\$168.00
02/26/2016	CBB	Document Analysis: Redaction of Munoz server emails (first half).	1.00	\$210.00	\$210.00
02/26/2016	CBB	Document Analysis: Redaction of Munoz emails (second half).	0.30	\$210.00	\$63.00
02/26/2016	CBB	Correspondence to: Wayne Dolcefino regarding status of the Public Information Act request.	0.20	\$210.00	\$42.00
02/26/2016	CBB	Issue Analysis: Attorney General confidentiality determination and lack of discussion on section 552.111.	0.20	\$210.00	\$0.00
02/26/2016	CBB	Correspondence to: Wayne Dolcefino regarding status of USPS truck.	0.20	\$210.00	\$42.00
02/26/2016	CBB	Correspondence to: Jordan Powell regarding status of additional documents.	0.20	\$210.00	\$42.00
02/26/2016	CBB	Document Analysis: Email from Wayne Dolcefino regarding production schedule.	0.20	\$210.00	\$42.00
02/26/2016	CBB	Document Analysis: Redaction of Madrigal telephone records (Madrigal account numbers and personal phone numbers from records A).	1.00	\$210.00	\$0.00
02/26/2016	JLY	Prepare Document: CBB to W. Dolcefino re Response to February 26, 2016 Email.	0.20	\$100.00	\$20.00
02/26/2016	JLY	Reviewing Documents: Correspondence from W. Dolcefino re Status of PIA.	0.20	\$100.00	\$20.00
02/26/2016	JLY	Correspondence to: W. Dolcefino re Response to February 26, 2016 Emails.	0.20	\$100.00	\$20.00
02/26/2016	CBB	Drafting Documents: Letter to Dolcefino regarding schedule of production documents.	0.30	\$210.00	\$63.00
02/26/2016	JEM	Document Analysis: Correspondence from W. Dolcefino concerning production of phone records.	0.20	\$240.00	\$48.00
02/26/2016	JEM	Document Analysis: and issue analysis: Emails responsive to PIA request and applicability of AG's Letter Ruling.	0.30	\$240.00	\$72.00
02/29/2016	JLY	Reviewing Documents: Correspondence from Wayne Dolcefino re Status of November 3, 2015, PIA.	0.20	\$100.00	\$20.00
02/29/2016	CBB	Document Analysis: Redaction of Madrigal emails, Part 1.	1.00	\$210.00	\$210.00

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Austin, TX 78701

Phone: 512-482-0701 Fax: 512-480-0902

E.I.N. 90-1037483

02/29/2016	CBB	Document Analysis: Redaction of Madrigal emails, Part 2.	1.00	\$210.00	\$210.00
02/29/2016	CBB	Document Analysis: Redaction of Madrigal emails, Part 3.	1.00	\$210.00	\$210.00
02/29/2016	CBB	Document Analysis: Redaction of Madrigal emails, Part 4.	1.00	\$210.00	\$210.00
02/29/2016	CBB	Document Analysis: Redaction of Madrigal emails, Part 5.	1.00	\$210.00	\$210.00
02/29/2016	CBB	Document Analysis: Redaction of Madrigal emails, Part 6.	1.00	\$210.00	\$210.00
02/29/2016	CBB	Document Analysis: Redaction of Madrigal emails, Part 7.	1.00	\$210.00	\$210.00
02/29/2016	CBB	Document Analysis: Redaction of Madrigal emails, Part 8.	1.00	\$210.00	\$210.00

For professional services rendered 77.70 \$13,745.50

**Additional Charges**

Date	Details	Quantity	Rate	Amount
02/04/2016	CBB	1	\$33.48	\$33.48
02/04/2016	CBB	1	\$33.48	\$33.48
02/04/2016	CBB	1	\$33.48	\$33.48
02/29/2016	TAB	1	\$7.67	\$7.67

Total additional charges \$108.11

Invoice Amount \$13,853.61

Balance Due \$13,853.61

*[Handwritten signature]*  
7-5-16  
6510-4110

**2016.07.25.14 Discussion/Action**

to further extend the period for final action on preliminary plat application of 130 Environmental Park as allowed by Section 3.4 (G) of the Caldwell County Development Ordinance. **Speaker: Commissioner Roland/Kasi Miles; Cost: None; Backup: 2.**





**GREENGROUP**

| 130 environmental park

To: Ms. Kasl Miles

From: Mack Reynolds, Senior Project Manager

Date: July 6<sup>th</sup>, 2016

**Re: Final Plat - 130 Environmental Park – Final Plat Submission Extension request**

Dear Ms. Miles,

As you know on March 9<sup>th</sup>, 2015 the County Commissioners Court approved a Preliminary Plat for 130 Environmental Park. According to the terms of the Caldwell County Land Development Code, section 3.4., the approved Preliminary Plat shall expire one year after the date of approval unless a Final Plat is submitted pursuant to the same section 3.4. On February 8<sup>th</sup>, 2016 the County Commissioners Court approved a one (1) six-month extension to file a Final Plat.

For the reasons described below I would respectfully suggest that an extension of the time to file a Final Plat is appropriate and on behalf of 130 Environmental Park, LLC. I hereby request and agree to one (1) six-month extension.

Independent from the platting process with the County, 130 Environmental Park is currently pursuing a permit from the Texas Commission of Environmental Quality (TCEQ). At the time the Preliminary Plat was approved, TCEQ had issued a draft permit and found the permit application to be technically complete. However, the Contested Case for the permit was not yet scheduled. The Contested Case was originally scheduled during the first quarter of 2016, however, due to extensive discovery, the Contested Case has been moved and is now scheduled for August 15<sup>th</sup>, 2016. Based on the schedule for the Contested Case it would be more efficient and appropriate to file a Final Plat after 130 Environmental Park has substantially finished the Contested Case hearing and completed the permitting process with TCEQ.

Another justification for the Final Plat submission extension request is to seek consistency in any conditions in the TCEQ permit and the Caldwell County Final Plat. Submitting the Final Plat after the Contested Case has progressed, will help both the County and us as the applicant achieve that goal.

These reasons described above for an extension to file a final plat are the same reasons an extension was granted/approved by the Caldwell County Commissioners Court on Feb 8<sup>th</sup>, 2016.

I therefore respectfully request that the proposed extension of the Preliminary Plat be placed on the agenda for the Monday July 25<sup>th</sup>, 2016 meeting. If the extension is approved, we are willing to pay all costs incurred by Caldwell County related to this request.

Thank you for your consideration and please let us know if you need anything further.

Sincerely,

Mack Reynolds

# 130 Env Park Prelim Plat Extension Request

Tracy Bratton

Fri 7/15/2016 7:48 PM

To: kasi.miles@co.caldwell.tx.us <kasi.miles@co.caldwell.tx.us>; jordan.powell@co.caldwell.tx.us <jordan.powell@co.caldwell.tx.us>;

Jordan / Kasi, I have been tied up on a personal matter and may have missed the deadline for getting you a letter on the prelim plat extension request. But wanted to at least send you an email that you may read to the Court if it is appropriate.

I have received and reviewed the request from Green Group dated July 25<sup>th</sup> requesting an extension of their preliminary plat approval for 6 months. Under the Caldwell County Development Ordinance, the Commissioners Court has subjective authority to grant extensions to preliminary plats in increments of up to six (6) months at a time for up to an additional two (2) years beyond the date of the original preliminary plat approval. The original approval of this plat was March 9<sup>th</sup>, 2015. On February 8<sup>th</sup>, 2016, the Commissioners Court granted an extension of 6 months (thus extending the validity of the preliminary plat until September 9<sup>th</sup>, 2016). Granting the current extension would extend the preliminary plat approval to March 9<sup>th</sup>, 2017.

Since the prior approval was granted, nothing substantive has changed either in the County's regulations, the applicant's overall permitting status or approvals, nor to the facts and circumstances surrounding this preliminary plat. If the extension is not granted, there are no new rules, regulations, or requirements the applicant would be subject to upon re-application. Therefore, I see no benefit to the public of denying the permit extension. Likewise, if the extension is denied, the applicant will almost certainly refile with the County an exact copy of their prior materials which have already been deemed in general compliance with the regulations and thus will be approved again. Therefore, the applicant is not harmed by denial of their extension. Please note however, that denial of an extension and the applicant's re-application, will require re-notice nearby residents and a repeat of the public hearing prior to approval of the re-filed application.

I unfortunately have a conflict the morning of the Commissioners Court meeting and will not be able to attend. However, please call or email me if you have any questions.




**Tracy A. Bratton, P.E. | Branch Manager**  
**Bowman Consulting**


**PLEASE NOTE OUR NEW ADDRESS**

1120 S. Cap. Of Tx Hwy, Bldg 3, Suite 220, Austin, TX 78746

direct: 512.366.9559

TBPE Filin No. F-14309

[tbratton@bowmanconsulting.com](mailto:tbratton@bowmanconsulting.com) | [bowmanconsulting.com](http://bowmanconsulting.com) |   

 — Go Green! Please consider the environment before printing this email.

**2016.07.25.15 DiscussionAction**

to accept the tax bid on the mobile home situated at 163 Cozy Oak Path.

**Speaker: Judge Schawe; Cost: None;**

**Backup: 7.**

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

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

512/447-6675 ext 3833  
FAX 512/443-3494

*Douglas Steven Bird, Partner*

*email to [steve.bird@lgbs.com](mailto:steve.bird@lgbs.com)*

July 11, 2016

Mr. Ken Schawe, County Judge  
110 South Main Street  
Caldwell County Courthouse  
Lockhart, Texas 78644

Re: Tax Bid on MH on Cozy Oak Path, Dale, Caldwell County

Dear Judge Schawe:

We have received a bid on a manufactured home within Caldwell County. This property was foreclosed on for non-payment of property taxes and we have attempted to auction this property at a public auction but did not receive a bid. We have now received a private bid in the amount of \$1,500. The County's share of that would be \$324.31. The enclosed documents provide additional information regarding this manufactured home including a photo. Although not entirely visible from this photo, note in the photo the blue tarp on the roof. The roof itself is falling in. I am also enclosing a copy of the most current appraisal notice showing a 2015 appraised value of \$500. The individual making the bid owns the real estate on which this manufactured home sits but is not the owner of the home.

Please place this on the agenda at the next available opportunity so that the Commissioners may consider this bid and take action. If accepted a Bill of Sale to the bidder will need to be executed and I am enclosing a proposed Bill of Sale as well. Should the Court approve this bid please execute the Bill of Sale and then contact me so that I can arrange for it to be picked up there at your office. Do not hesitate to contact me should you have any questions or if you would like for me to attend the Commissioners Court in order to answer any possible questions.

Very Truly Yours,



Douglas Steven Bird  
Attorney at Law

Xc: Ms. Mary LaPoint, Chief Appraiser  
Caldwell County Appraisal District  
P.O. Box 59  
Lockhart, Texas 78644

CITY OF LOCKHART / COUNTY AREA PROPERTIES

STRUCK OFF BID RECEIVED

Property ID Suit #	Description	Bid	County Tax Due 2002-2007	County Actual Recovery
PID 39503 Suit # 8169	Personal Property consisting of a 14 x 78 Mobile Home Label # TEX0121359, situated at 163 Cozy Oak Path, Dale, Caldwell County, Texas.	\$1,500.00	\$813.26	\$324.31

Note – Bidder is aware that he will have to pay the 2008-2015 tax amounts that were not included in the sale amount.

The current appraised value of the Mobile Home is \$500.00.



November 18, 2015 at 2:21:28 PM CST

39503



November 18, 2015 at 2:21:28 PM CST

39503

Property Info  
 PID: 39503  
 0001230-112-020-1C

Owner Name  
 HEARN JIM & SIEGMUND  
 RHONDA

Legal Description  
 MANUFACTURED HOME, 14X78,  
 LABEL# TEX0121359 SN#  
 TXFL1A407893046 TITLE # 00550636

- ▼ Tax Due
- ▼ Pay History
- ▼ Audit Trail
- ▼ Fees-Tax Cert
- ▼ Escrow
- ▼ Reback-ShipProp
- ▼ Summary
- ▼ Identification
- ▼ Entity-Exempt
- ▼ Prop Codes
- ▼ Mig-Permits
- ▼ Owner-Agent
- ▼ Deeds-Sales
- ▼ Split/Merge-Link
- ▼ Values
- ▼ Supp History
- ▼ Appraiser Info
- ▼ Roll History
- ▼ Images
- ▼ Events
- ▼ Data Imports

	2015 Values	ARB Submission Values	2014 Values
Sup Number	0		0
Imprv HS	\$0		\$0
Imprv NHS	\$500		\$500
Land HS	\$0		\$0
Land NHS	\$0		\$0
AG Market	\$0		\$0
AG Use	\$0		\$0
Timber Market	\$0		\$0
Timber Use	\$0		\$0
Late AG Penalty	\$0		\$0
Market	\$500		\$500
Appraised	\$500		\$500
HS Cap Loss	\$0		\$0
Pct Ownership	100.0000000000	100.0000000000	100.0000000000
Assessed	\$500	\$500	\$500
Owner	HEARN JIM & SIEGMUND HEARN JIM & SIEGMUND HEARN JIM & SIEGMUND		
Entities	SLH,FTM,GCA,CAD SLH,FTM,GCA,CAD SLH,FTM,GCA,CAD		
Exemptions	<input type="checkbox"/> tr		

Press Summary...

Details...

OK Cancel Apply Help



**Notice of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: your social security number or your driver's license number.**

**BILL OF SALE**

**STATE OF TEXAS**

**X**

**X KNOW ALL MEN BY THESE PRESENTS**

**COUNTY OF CALDWELL**

**X**

FOR AND IN CONSIDERATION OF the sum of \$1,500.00, the receipt of which is acknowledged Caldwell County and the Lockhart Independent School District each acting on behalf of itself and acting pursuant to an Order of the District Court of Caldwell County, Texas issued in cause number 07-T-8169, do hereby grant, bargain and sell to:

**Cornelio & Hilda Martinez  
163 Czy Oak Path  
Dale, TX 78616**

all of the right, title and interest of Sellers acquired by tax seizure authorized by sections 33.21 et seq. of the Texas Property Tax Code heretofore held under Cause No. 07-T-8169, styled **Caldwell County Appraisal District, et al vs. Wanda Daughtery, et al** in the District Court of said county, and generally described as follows:

**Personal Property consisting of a 14 x 78 Mobile Home Label #TEX0121359, SITUATED AT 163 Cozy Oak Path, Dale, Caldwell County, Texas.**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of grantor against the property herein described, acquired by Order of the District Court under **Suit No. 07-T-8169, Caldwell County Appraisal District vs. Wanda Daughtery, et al**, in the District Court of said county.

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

Taxes for the present year are to be paid by grantee(s) herein.

This Bill of Sale is given expressly subject to any existing right of redemption that may be remaining in the former owner of the property under the provisions of law.

IN TESTIMONY WHEREOF Caldwell County has caused these presents to be executed this  
\_\_\_\_\_ day of \_\_\_\_\_, 2016.

Caldwell County

BY: \_\_\_\_\_

Ken Schawe  
County Judge

STATE OF TEXAS X

COUNTY OF CALDWELL X

This instrument was acknowledged before me on this \_\_\_\_\_ day of  
\_\_\_\_\_, 2016, by Ken Schawe, County Judge of Caldwell County.

\_\_\_\_\_  
Printed Name: \_\_\_\_\_

Notary Public, State of Texas

My Commission Expires: \_\_\_\_\_

**2016.07.25.16 Budget Workshop**  
regarding the proposed 2016-17 budget.  
**Speaker: Judge Schawe; Backup:**  
**None.**

**2016.07.25.17 Adjournment.**