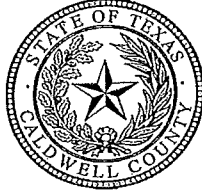


**September 26, 2016
AGENDA**

COMMISSIONERS COURT



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 26th day of September, 2016 at 9:00 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

AGENDA

Call Meeting to Order.

- 2016.09.26.01 **Invocation.** Lockhart Ministerial Alliance.
- 2016.09.26.02 **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).
- 2016.09.26.03 **Announcements.** Items or comments from Court Members or Staff.
- 2016.09.26.04 **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).
- 2016.09.26.05 **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 \$304,917.60.
 - B. Accept Financial Audit Reports of Emergency Services Districts pursuant to Section 775.082 Health and Safety Code:
 - 1. Chisholm Trail Fire Rescue (Caldwell/Hays County ESD #1)
 - 2. Maxwell VFD (Caldwell County ESD #2)
 - 3. Martindale VFD (Caldwell County ESD #3)
 - 4. Mid-County Fire Rescue (Caldwell County ESD #4).

FILED this 22nd day of Sept 2016
1:50 P.M.
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Robrena Keelha Deputy

(ALL OTHER AGENDA ITEMS)

- 2016.09.26.06 **Discussion/Action** regarding the burn ban for Caldwell County. **Speaker:** Judge Schawe/Martin Ritchey; **Cost:** None; **Backup:** None.
- 2016.09.26.07 **Discussion/Action** to approve a Proclamation declaring October 2016 as Domestic Violence Awareness Month. **Speaker:** Judge Schawe/Cari Borremans; **Cost:** None; **Backup:** 1.
- 2016.09.26.08 **Discussion/Action** to approve a Proclamation designating October 2-8, 2016 as National 4-H Week in Texas and commend the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service. **Speaker:** Judge Schawe/Elsie Lacy; **Cost:** None; **Backup:** 1.
- 2016.09.26.09 **Discussion/Action** to approve a Proclamation declaring October 4-10, 2016 as Texas Extension Education Association Week in Texas. **Speaker:** Judge Schawe/Elsie Lacy; **Cost:** None; **Backup:** 1.
- 2016.09.26.10 **Discussion/Action** regarding scheduling a presentation by NetData and Linebarger Goggan Blair & Sampson, LLP on services for collecting fees and taxes. **Speaker:** Commissioner Munoz; **Cost:** None; **Backup:** None.
- 2016.09.26.11 **Discussion/Action** to consider entering into an Interlocal Agreement with the Central Texas Dispute Resolution Center for the purpose of mediating court cases. **Speaker:** Commissioner Munoz; **Cost:** None; **Backup:** 19.
- 2016.09.26.12 **Discussion/Action** to award the bids for aggregate, asphalt materials, flexible base, fuel (regular unleaded and #2 diesel), oil and lubricants for the budget year 2016-2017. **Speaker:** Judge Schawe; **Cost:** TBD; **Backup:** None.
- 2016.09.26.13 **Discussion/Action** regarding filling the Unit Road Administrator position. **Speaker:** Judge Schawe; **Cost:** TBD; **Backup:** None.
- 2016.09.26.14 **Discussion/Action** to consider hiring a temporary part-time clerk assigned to the auditor's department. **Speaker:** Judge Schawe; **Cost:** TBD; **Backup:** None.
- 2016.09.26.15 **Discussion/Action** to designate the day of the week on which Commissioners Court shall convene in a regular term each month during the fiscal year as required by section 81.005 (a) of the Local Government Code. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.
- 2016.09.26.16 **Discussion/Action** to approve the days of the 2017 calendar year in which county offices shall be closed in observance of holidays. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 1.

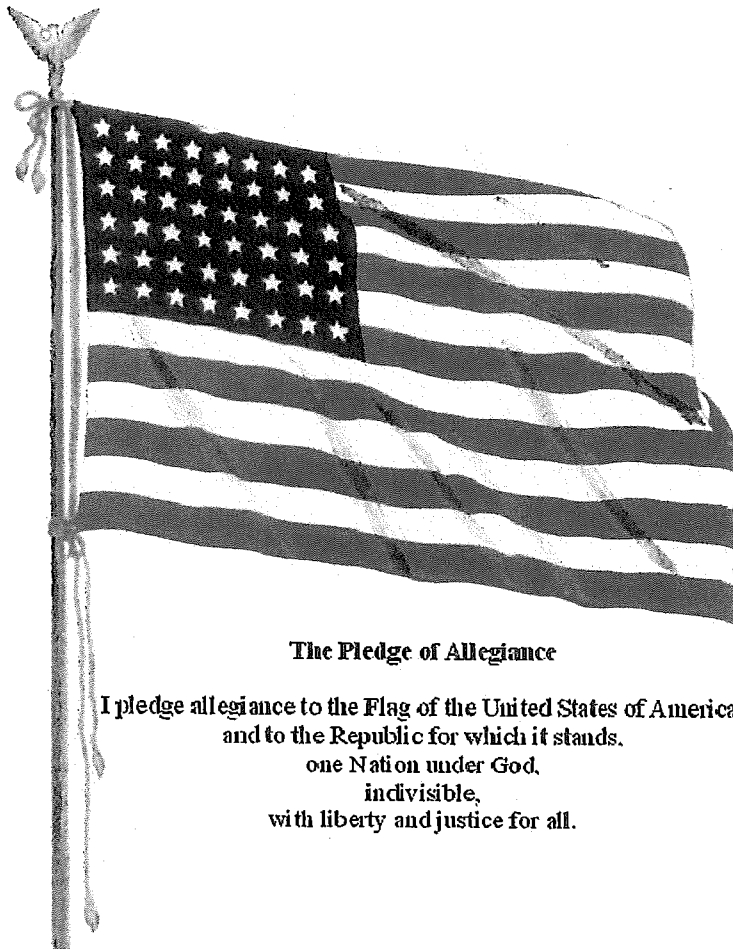
- 2016.09.26.17** **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Cappleman Acres fronting State Highway 304. **Cost:** None; **Speaker:** Commissioner Moses / Kasi Miles **Backup:** 12.
- 2016.09.26.18** **CALL FOR PUBLIC HEARING at 9:30 AM** concerning the approval of a Final Plat for Forister Ranch, Section 4 subdivision to include 51 lots on approximately 72.46 acres located off FM 1185 & FM 1854. **Cost:** None; **Speaker:** Commissioner Roland/Kasi Miles; **Backup:** 9.
- 2016.09.26.19** **Discussion/Action** to consider approval of a Final Plat for Forister Ranch, Section 4 subdivision to include 51 lots on approximately 72.46 acres located off FM 1185 and FM 1854. **Cost:** None; **Speaker:** Commissioner Roland/Kasi Miles; **Backup:** 16.
- 2016.09.26.20** **Adjournment.**

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information.

www.co.caldwell.tx.us

**Invocation – Lockhart Ministry
Alliance**

Pledge of Allegiance to the Flag.

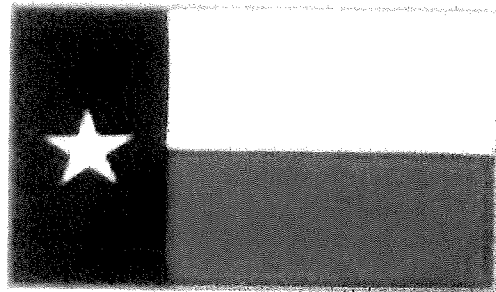


The Pledge of Allegiance

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

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

Pledge to the Texas Flag



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

Announcements:

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

Citizens' Comments:

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

2016.09.26.05 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).

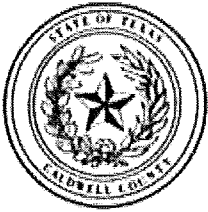
A. Approve payment of County invoices in the amount of \$304,917.60.

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2. Maxwell VFD (Caldwell County ESD #2)
3. Martindale VFD (Caldwell County ESD #3)
4. Mid-County Fire Rescue (Caldwell County ESD #4).

AGENDA

A.



Caldwell County, TX

Expense Approval Register

Packet: APPKT01433 - 9/26/16 A/P RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
TYLER TECHNOLOGIES, INC.	025-164558	09/01/2016	CUST # 47804 10/2016 TO 9	001-1420	4,872.00
TYLER TECHNOLOGIES, INC.	025-165369	09/01/2016	CUST # 47804 TYLER ON DE	001-1420	7,344.00
CARL R. OHLENDORF INSURA	15315	09/01/2016	POLICY # 71181077 ACCT #	001-1420	394.00
NET DATA	17393	09/10/2016	CLIENT CODE: CAL 900532	001-1420	7,631.25
NET DATA	17393	09/10/2016	CLIENT CODE: CAL 900532	001-1420	7,631.25
NET DATA	17393	09/10/2016	CLIENT CODE: CAL 900532	001-1420	7,631.25
NET DATA	17393	09/10/2016	CLIENT CODE: CAL 900532	001-1420	7,631.25
PURCHASE POWER	91216	09/12/2016	PBP ACCT # 32340705 METE	001-1370	3,000.00
NEOFUNDS BY NEOPOST	91216	09/12/2016	POSTAGE REFILL ON 9/12/16	001-1370	1,500.00
TEXAS AGRICULTURAL FINA	82016	09/06/2016	59 FARM TAGS ISSUED	001-2865	295.00
					47,930.00
Department : 2140 - TAX ASSESSOR - COLLECTOR					
PRINTING SOLUTIONS	18915	08/22/2016	DARLA LAW - BUSINESS CAR	001-2140-3110	64.00
CALDWELL COUNTY APPRAIS	83116	08/31/2016	CUST ID: XGCA COLLECT 20	001-2140-4110	22,793.22
CALDWELL COUNTY APPRAIS	8312016	08/31/2016	CUST ID: GCA 2016 QTR - 4	001-2140-4110	79,948.93
DEWITT POTH & SON	482636-0	09/14/2016	CUST # 12430 RUBBERBAND	001-2140-3110	9.90
CALDWELL COUNTY APPRAIS	922016	09/02/2016	AUGUST 2016	001-2140-4110	2,017.45
Department 2140 - TAX ASSESSOR - COLLECTOR Total:					104,833.50
Department : 2150 - COUNTY CLERK					
DEWITT POTH & SON	476356-0	06/29/2016	CUST # 12430 SPOTPAPER	001-2150-3110	139.00
TEXAS DEPT.OF STATE HEALT	2001408	09/01/2016	REMOTE BIRTH ACCESS FOR	001-2150-3145	69.54
Department 2150 - COUNTY CLERK Total:					208.54
Department : 3200 - DISTRICT ATTORNEY					
WEST GROUP PAYMENT CEN	834294291	07/01/2016	ACCT # 1000732986 JUNE 2	001-3200-4315	290.00
WEST GROUP PAYMENT CEN	834611880	09/01/2016	ACCT # 1004742988 AUGU	001-3200-4315	190.00
WEST GROUP PAYMENT CEN	834660584	09/01/2016	ACCT # 1000732986 AUGUS	001-3200-4315	290.00
HCWC	101416	09/19/2016	CINDY GONZALES 10/14/1	001-3200-4810	50.00
HCWC	10142016	09/19/2016	RENEE CASTILLO-DE LA CRUZ	001-3200-4810	50.00
HCWC	2016-10-14	09/19/2016	CASSIE BENOIST-TEMPLETO	001-3200-4810	50.00
DEWITT POTH & SON	481523-0 CREDIT	09/02/2016	CUST # 12430 REQUESTED P	001-3200-3110	-29.99
DEWITT POTH & SON	481523-0	09/02/2016	CUST # 12430 CRTDG, INKJE	001-3200-4260	29.99
DEWITT POTH & SON	481844-0	09/06/2016	CUST # 12430 CARTRIDGE, I	001-3200-3110	37.99
Department 3200 - DISTRICT ATTORNEY Total:					957.99
Department : 3220 - DISTRICT CLERK					
DEWITT POTH & SON	481135-0	08/29/2016	CUST # 12430 CHAIR, LEATH	001-3220-3110	288.59
Department 3220 - DISTRICT CLERK Total:					288.59
Department : 3230 - DISTRICT JUDGE					
BRISEIDA BETHANCOURT	15-FL-537	08/11/2016	CAUSE # 15-FL-537 A.L. & B.	001-3230-4160	600.00
DONNIE R. BURGESS	81916	08/22/2016	ASSIGNMENT AS JUDGE ON	001-3230-4020	59.57
PHILIP WILSON	13-FL-146 16	08/25/2016	CAUSE # 13-FL-146 C.M.	001-3230-4160	385.00
PHILIP WILSON	14-FL-311 12	08/25/2016	CAUSE # 14-FL-311 L.G.	001-3230-4160	21.00
PHILIP WILSON	14-FL-463 12	08/25/2016	CAUSE # 14-FL-463 A.E. & V.	001-3230-4160	1,918.00
TAHLIA T. STEWART	14-FL-463 5	08/25/2016	CAUSE # 14-FL-463 A.B.E. /	001-3230-4160	574.00
BARNETT & LEUTY, PC	15-FL-003 4	08/25/2016	CAUSE # 15-FL-003 K.S.	001-3230-4160	483.00
TAHLIA T. STEWART	15-FL-003 7	08/25/2016	CAUSE # 15-FL-003 7 K.S.	001-3230-4160	581.00
PHILIP WILSON	15-FL-076 11	08/25/2016	CAUSE # 15-FL-076 J.L. & J.L.	001-3230-4160	91.00
JAMES E. HANDY	15-FL-320	08/25/2016	CAUSE # 15-FL-320 E.C. & P.	001-3230-4160	339.50
PHILIP WILSON	15-FL-373 6	08/25/2016	CAUSE # 15-FL-373 M.B. / S.	001-3230-4160	168.00
JAMES E. HANDY	15-FL-392	08/25/2016	CAUSE # 15-FL-392 C.F.	001-3230-4160	1,120.00
PHILIP WILSON	15-FL-434 5	08/25/2016	CAUSE # 15-FL-434 S.S.	001-3230-4160	413.00
BARNETT & LEUTY, PC	15-FL-540 1	08/25/2016	CAUSE # 15-FL-540 K.L.S.	001-3230-4160	84.00
TAHLIA T. STEWART	15-FL-540 3	08/25/2016	CAUSE # 15-FL-540 K.S.	001-3230-4160	567.00

Expense Approval Register

Packet: APPKT01433 - 9/26/16 A/P RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PHILIP WILSON	15-FL-549 4	08/25/2016	CAUSE # 15-FL-549 J.R.N. / A	001-3230-4160	70.00
LATOYA COLLEY	16-FL-215 1	08/25/2016	CAUSE # 16-FL-215 S.S./C.S.	001-3230-4160	308.00
LATOYA COLLEY	16-FL-215	08/25/2016	CAUSE # 16-FL-215 S.S./C.S.	001-3230-4160	966.00
SUNNY LYNN PEACH	12-038	08/29/2016	CAUSE # 12-.038 P.L.W.	001-3230-4160	350.00
JOHN HINDERER	14-064	08/29/2016	CAUSE # 14-064 D.M.	001-3230-4160	350.00
JOHN HINDERER	14-227	08/29/2016	CAUSE # 14-227 M.N.G.	001-3230-4160	350.00
THE LAW OFFICE OF TREY HI	16-025	08/29/2016	CAUSE # 16-025 G.B.H.	001-3230-4160	650.00
DAVID M COLLINS	16-122	08/29/2016	CAUSE # 16-122 P.J.C.	001-3230-4160	150.00
THE CASEY LAW FIRM	16-030	08/30/2016	CAUSE # 16-030 D.C.	001-3230-4080	10.00
THE CASEY LAW FIRM	16-030	08/30/2016	CAUSE # 16-030 D.C.	001-3230-4160	800.00
RELX INC. DBA LEXISNEXIS	3090653326	08/31/2016	ACCT # 422MKTQ29 AUGUS	001-3230-4011	52.00
THE CASEY LAW FIRM	16-002	09/01/2016	CAUSE # 16-002 N.J.	001-3230-4080	10.00
THE CASEY LAW FIRM	16-002	09/01/2016	CAUSE # 16-002 N.J.	001-3230-4160	400.00
WILLARD G. HOLGATE	16-018	09/01/2016	CAUSE # 16-018 G.C.	001-3230-4080	105.19
WILLARD G. HOLGATE	16-018	09/01/2016	CAUSE # 16-018 G.C.	001-3230-4160	650.00
THE CASEY LAW FIRM	16-107	09/01/2016	CAUSE # 16-107 G.J.E.	001-3230-4080	10.00
THE CASEY LAW FIRM	16-107	09/01/2016	CAUSE # 16-107 G.J.E.	001-3230-4160	650.00
TAHLIA T. STEWART	15-FL-373 1	08/25/2016	CAUSE # 15-FL-373 M.L.B. &	001-3230-4160	203.00
DEWITT POTHS & SON	482110-0	09/08/2016	CUST # 12430 8 1/2 X 14 CO	001-3230-3110	236.99
Department 3230 - DISTRICT JUDGE Total:					13,725.25
Department : 3240 - COUNTY COURT LAW					
COLIN WISE	2489-15CC 3	06/16/2016	CAUSE # 2489-15CC J.I.J.	001-3240-4180	200.00
DEWITT POTHS & SON	481454-0	09/01/2016	CUST # 12430 SPOTPAPER	001-3240-3110	76.52
COLIN WISE	2535-15CC	09/08/2016	CAUSE # 2535-15CC W.C.	001-3240-4180	200.00
Department 3240 - COUNTY COURT LAW Total:					476.52
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
THOMSON REUTERS	PRODUCT # 13510727	09/20/2016	KINKEADE AND MCCOLLOCH	001-3251-3110	166.00
THOMSON REUTERS	PRODUCT # 17108687	09/20/2016	COURTROOM HANDBOOK O	001-3251-3110	331.00
THOMSON REUTERS	PRODUCT # 40759322	09/20/2016	TEXAS ELDER LAW, 2016-201	001-3251-3110	249.00
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					746.00
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
DEWITT POTHS & SON	481493-0	09/02/2016	CUST # 12430 1 OZ IDEAL IN	001-3252-3110	4.95
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					4.95
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
U.S. POSTAL SERVICE	93016	09/19/2016	BOX # 145 JUSTICE OF THE P	001-3254-3120	52.00
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					52.00
Department : 4300 - COUNTY SHERIFF					
GUADALUPE REGIONAL MED	V00002115914	07/06/2016	DOS: 7/06/16 DOB: 12/15/2	001-4300-4110	589.00
LOCKHART POST REGISTER	00079955	08/11/2016	COUNTY SHERIFF OFFICE	001-4300-3130	17.00
KIRK KUYKENDOLL	386224497026502	08/11/2016	EXPENSE REPORT FOR 8/11/	001-4300-3130	123.08
LOCKHART POST REGISTER	00079855	08/16/2016	COUNTY SHERIFF	001-4300-3130	17.00
ON CALL MOBILE VETERINA	029434	08/16/2016	7 YO MINI SERICE CALL SHER	001-4300-3130	53.00
OFFICE DEPOT	858420732001	08/22/2016	ACCT # 43682634 USB, TWIS	001-4300-3130	24.16
SEAN ZION	8262016	08/26/2016	TCOLE TRAINING COORDINA	001-4300-4810	128.07
OMNI CORPUS CHRISTI HOT	40021308766	08/29/2016	10/02 - 6/16 SEAN ZION	001-4300-4810	628.75
OFFICE DEPOT	861273343001	08/31/2016	ACCT # 43682634 NOT, OD,	001-4300-3130	37.72
OFFICE DEPOT	861273455001	08/31/2016	ACCT # 43682634 MAILER, K	001-4300-3130	11.69
CHISHOLM TRAIL VETERINAR	130972	09/01/2016	CLIENT ID: 4988 CANINE AD	001-4300-3130	63.99
SEAN ZION	82616	09/14/2016	STATE MANDATED ATTENDA	001-4300-4810	200.00
OFFICE DEPOT	863098197001	09/16/2016	ACCT # 43682634 PAPER, X-	001-4300-3130	91.31
JESUS HERNANDEZ, JR.	335220A	09/06/2016	TNOA TRAINING CONFEREN	001-4300-4810	71.46
OFFICE DEPOT	862864535001	09/07/2016	ACCT # 43682634 NOTEBOO	001-4300-3130	-9.56
OFFICE DEPOT	862947437001	09/07/2016	ACCT # 43682634 MAILER, K	001-4300-3130	-11.69
PURCHASE POWER	47381454 SEPT	09/08/2016	ACCT # 8000-9090-0465-509	001-4300-3120	209.94
OFFICE DEPOT	863098291001	09/08/2016	ACCT # 43682634 100PK CD	001-4300-3130	5.14
Department 4300 - COUNTY SHERIFF Total:					2,250.06
Department : 4310 - COUNTY JAIL					
BLUEBONNET TRAILS MHMR	CALD042016	05/02/2016	DOS: 3/03 & 17/16 & 4/0	001-4310-4110	800.00

Expense Approval Register

Packet: APPKT01433 - 9/26/16 A/P RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SETON LKT FAMILY HEALTH	1611790V8363	07/14/2016	GUILLEN, GABRIEL DOB: 9/1	001-4310-4135	65.00
CLINICAL PATHOLOGY LABS,	YW319733	08/17/2016	SPIES, KATRINA DOB: 9/26/	001-4310-4110	415.25
FARMER BROTHERS. CO.	64380613 SO	08/18/2016	ACCT # 6302473 CAINS SUN	001-4310-3100	445.60
4 SQUARE COMMUNICATIO	088651	08/24/2016	REPLACED BOX CAMERA & L	001-4310-4510	376.75
SETON LKT FAMILY HEALTH	1622936V8363	08/26/2016	DAVIS, JAMES DOB: 4/06/1	001-4310-4135	65.00
FERRIS JOSEPH PRODUCE, IN	95631	08/27/2016	BANANAS EA / GALA APPLES	001-4310-3100	194.00
PFG-TEMPLE	8501016	08/29/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,388.36
FERRIS JOSEPH PRODUCE, IN	95635	08/29/2016	BANANAS EA / GALA APPLES	001-4310-3100	112.00
FLOWERS BAKING CO. OF SA	134569	08/30/2016	CUST # 0040078309 MIC 20	001-4310-3100	349.20
FERRIS JOSEPH PRODUCE, IN	95643	08/30/2016	GALA APPLES 138 CT / ICEBE	001-4310-3100	48.00
BLUEBONNET TRAILS MHMR	CALD052016	08/30/2016	DOS: 5/05 & 5/19/16	001-4310-4110	400.00
BLUEBONNET TRAILS MHMR	CALD063016	08/30/2016	DOS : 6/02 & 6/16/16	001-4310-4110	200.00
BLUEBONNET TRAILS MHMR	CALD073016	08/30/2016	DOS: 7/07 & 7/21/16	001-4310-4110	400.00
JCO JANITORIAL SUPPLY	1534	08/31/2016	REGULAR TOILET PAPER / BR	001-4310-3130	667.14
SYSCO CENTRAL TEXAS, INC	608311637	08/31/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	-513.14
SYSCO CENTRAL TEXAS, INC	608311637	08/31/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,729.93
SYSCO CENTRAL TEXAS, INC	608311638	08/31/2016	CUST # 043430 CHEMICAL &	001-4310-3130	193.07
CONTRACT PHARMACY SERV	8-235-16	08/31/2016	PRESCRIPTION MEDICATION	001-4310-4122	4,238.71
OFFICE DEPOT	861273343001	08/31/2016	ACCT # 43682634 NOT, OD,	001-4310-3130	40.32
OFFICE DEPOT	861273456001	08/31/2016	ACCT # 43682634 FOLDER, L	001-4310-3130	176.76
FARMER BROTHERS. CO.	64380720 SO	09/01/2016	ACCT # 6302473 CAINS SUN	001-4310-3100	445.60
MATTHEW W. TURNER, PH.	90116	09/01/2016	JAMES DAVIS - L-3 LAW ENF	001-4310-4135	300.00
FERRIS JOSEPH PRODUCE, IN	95673	09/01/2016	BANANAS EA / ICEBERG 24 C	001-4310-3100	112.50
FERRIS JOSEPH PRODUCE, IN	95817	09/10/2016	BANANAS EA / 25 LB 6X6 TO	001-4310-3100	182.50
PFG-TEMPLE	8515253	09/12/2016	CUST # 435577 DRY GROCE	001-4310-3100	907.44
FERRIS JOSEPH PRODUCE, IN	95822	09/12/2016	BANANAS / CABBAGE LB / C	001-4310-3100	130.25
ORKIN - AUSTIN COMMERC	134171371	09/13/2016	ACCT # 29121597 SCH SVC 9	001-4310-4110	274.50
FLOWERS BAKING CO. OF SA	176423	09/13/2016	CUST # 0040078309 MIC 20	001-4310-3100	340.56
SYSCO CENTRAL TEXAS, INC	609142423	09/14/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,410.36
SYSCO CENTRAL TEXAS, INC	609142424	09/14/2016	CUST # 043430 CHEMICAL &	001-4310-3130	149.66
OFFICE DEPOT	863098197001	09/16/2016	ACCT # 43682634 PAPER, X-	001-4310-3130	145.06
SYSCO CENTRAL TEXAS, INC	609020005	09/02/2016	CUST # 043430 MEATS	001-4310-3100	529.17
SYSCO CENTRAL TEXAS, INC	609022582	09/02/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	2,017.54
UNIFIRST CORPORATION	822 1879562	09/02/2016	CUST # 222727 RTE # F6140	001-4310-3130	87.25
PFG-TEMPLE	8505685	09/02/2016	CUST # 435577 DRY GROCER	001-4310-3100	1,359.76
FERRIS JOSEPH PRODUCE, IN	95679	09/02/2016	AA MED 15 DOZ EGGS	001-4310-3100	160.20
PFG-TEMPLE	8507500	09/05/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,303.05
FERRIS JOSEPH PRODUCE, IN	95731	09/05/2016	BANANAS EA / CABBAGE LB	001-4310-3100	129.25
FLOWERS BAKING CO. OF SA	124001	09/06/2016	CUST # 0040078309 MIC 20	001-4310-3100	315.36
JCO JANITORIAL SUPPLY	1570	09/06/2016	REGULAR TOILET PAPER / W	001-4310-3130	641.37
FERRIS JOSEPH PRODUCE, IN	95728	09/06/2016	BANANAS EA / ICEBERG 24 C	001-4310-3100	180.50
SYSCO CENTRAL TEXAS, INC	609074424	09/07/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,419.69
FERRIS JOSEPH PRODUCE, IN	95753	09/07/2016	CELERY / ICEBERG / GALA AP	001-4310-3100	74.95
INSCO DISTRIBUTING, INC.	8804706	09/08/2016	CUST ID: 1199038 PRE-PLEA	001-4310-4510	452.16
AERODYNAMICS AIRCONDITI	930	09/08/2016	COMPRESSOR / R-407C	001-4310-4510	2,488.00
FERRIS JOSEPH PRODUCE, IN	95766	09/08/2016	JALAPENOS PER LB / POTAT	001-4310-3100	66.45
SYSCO CENTRAL TEXAS, INC	609093164	09/09/2016	CUST # 043430 DAIRY / POU	001-4310-3100	1,823.53
UNIFIRST CORPORATION	822 1881744	09/09/2016	CUST # 222727 RTE # F6140	001-4310-3130	87.25
PFG-TEMPLE	8512653	09/09/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,248.33
FERRIS JOSEPH PRODUCE, IN	95768	09/09/2016	ICEBURG 24 CT / GALA APPL	001-4310-3100	237.70
Department 4310 - COUNTY JAIL Total:					30,811.89
Department : 4321 - CONSTABLES - PCT 1					
GT DISTRIBUTORS, INC.	INV0584362	08/19/2016	CUST ID: 006427 CALDWELL	001-4321-4850	396.39
Department 4321 - CONSTABLES - PCT 1 Total:					396.39
Department : 4325 - HIGHWAY PATROL					
APPLIED CONCEPTS, INC.	294041	09/01/2016	#786442 COUNTING UNIT	001-4325-4610	287.50
Department 4325 - HIGHWAY PATROL Total:					287.50
Department : 6510 - NON-DEPARTMENTAL					
BRUCE FRANKS RENTALS, LL	170123	08/02/2016	TRAIL WITH 2 PORT A POTTI	001-6510-4850	190.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STEWART ORGANIZATION	1129983	08/31/2016	ACCT # 1160206 ID # 37614	001-6510-4610	17.73
SWAGIT PRODUCTIONS, LLC	7704	08/31/2016	VIDEO STREAMING SERVICES	001-6510-4110	575.00
CENTRAL TEXAS REFUSE, INC	1194802	09/01/2016	ACCT # 24543016 BILLING P	001-6510-4610	75.76
B-ALERT SECURITY SYSTEMS	304972	09/01/2016	CUST ID: 677	001-6510-4610	25.00
CALDWELL COUNTY TAX ASS	6064	09/13/2016	VIN: 6064 SEPTEMBER 2016	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	0285	09/14/2016	VIN: # 0285 OCTOBER 2016	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	1422	09/14/2016	VIN: 1422 OCTOBER 2016 R	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	2369	09/14/2016	VIN: # 2369 OCTOBER RENE	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	3213	09/14/2016	VIN: 3213 OCTOBER 2016 R	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	3498	09/14/2016	VIN # 3498 OCTOBER 2016	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	5985	09/14/2016	VIN: 5985 OCTOBER 2016	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	6087	09/14/2016	VIN: 6087 OCTOBER 2016 R	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	7553	09/14/2016	VIN: 7553 OCTOBER 2016	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	8634	09/14/2016	VIN: 8634 OCTOBER 2016	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	8992	09/14/2016	VIN: 8992 OCTOBER 2016	001-6510-4850	7.50
LOS ANGELES FUNERAL HO	91416	09/19/2016	JUDY MC LEAN SERIVE DOS:	001-6510-4123	595.00
MCCURDY FUNERAL HOME	9062016	09/06/2016	DOS: 7/10/16 EDWIN CARB	001-6510-4123	515.00
MAXWELL COMMUNITY VOL	9/09/16	09/09/2016	ICE, FOOD AND REFRESHME	001-6510-4850	530.85
RICOH USA, INC.	97508476	09/09/2016	ACCT # 505575-1010175A16	001-6510-4610	853.35

Department 6510 - NON-DEPARTMENTAL Total: 3,460.19

Department : 6520 - BUILDING MAINTENANCE

O'REILLY AUTOMOTIVE, INC.	0642-105315	07/26/2016	ACCT # 188092 TIRE REPAIR	001-6520-4510	7.95
JOHN DEERE FINANCIAL	10375551	07/05/2016	CUST # 99 FILTER HOSE WAS	001-6520-4510	5.98
SMITH SUPPLY CO.- LOCKHA	702060	08/01/2016	FLAP DISC 4-1/2 X 5/8 368 G	001-6520-4510	19.90
SMITH SUPPLY CO.- LOCKHA	703131	08/11/2016	SNAPPER PINS 28-02 5/16 X	001-6520-5120	4.75
LOCKHART - TRUE VALUE	13238 /1	08/12/2016	CUST # 11239 7/32" X 50' CL	001-6520-5120	8.27
LOCKHART - TRUE VALUE	13245 /1	08/12/2016	CUST #	001-6520-4510	46.46
LOCKHART - TRUE VALUE	13280 /1	08/15/2016	CUST # 11239 WHT ELON H	001-6520-3500	179.00
WILSON RIGGIN	91913	08/15/2016	2 PR GLOVES	001-6520-4510	10.10
CINTAS CORPORATION #86	086404029	08/17/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	79.62
LOCKHART - TRUE VALUE	13321 /1	08/17/2016	CUST # 11239 3/8 X 7/8 X	001-6520-3500	16.98
UNIFIRST CORPORATION	822 1874729	08/17/2016	CUST # 222727 RTE # G420	001-6520-3500	36.10
LOCKHART - TRUE VALUE	13386 /1	08/22/2016	CUST # 11239 2 PK 2-13/16	001-6520-4510	4.49
CINTAS CORPORATION #86	086407410	08/24/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	79.62
WILSON RIGGIN	92057	08/25/2016	GEAR DRIVE SPINKLERS	001-6520-5120	33.18
GRAINGER	9209977637	08/29/2016	ACCT # 841505548 ELBOW,	001-6520-3530	27.42
JOHN DEERE FINANCIAL	1608-008701	08/30/2016	ACCT # 1-99 4PK FRSHCAB	001-6520-5119	53.47
JOHN DEERE FINANCIAL	1608-008833	08/30/2016	ACCT # 1-99 MOUNTED KE	001-6520-5119	32.99
CINTAS CORPORATION #86	086410807	08/31/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	79.62
LOCKHART - TRUE VALUE	13633 /1	08/31/2016	CUST # 11239 3.7 OZ CLR M	001-6520-4510	10.19
JOHN DEERE FINANCIAL	1608-009534	08/31/2016	ACCT # 1-99 12 OZ GAP & C	001-6520-3510	5.95
COTHRON'S SAFE & LOCK	170905	08/31/2016	CUST # CALD119 1403 BLAC	001-6520-3540	1,529.00
WTG FUELS, INC.	3379636	08/31/2016	ACCT # 270857	001-6520-5119	214.50
SMITH SUPPLY CO.- LOCKHA	705204	09/01/2016	GALV NIPPLIE 3/4 X 24 STD	001-6520-4510	16.95
SMITH SUPPLY CO.- LOCKHA	705206	09/01/2016	AIR FILTER 20 X 30 X 1	001-6520-4510	7.50
UNIFIRST CORPORATION	822 1882123	09/12/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
UNIFIRST CORPORATION	822 1883997	09/16/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00
SMITH SUPPLY CO.- LOCKHA	705262	09/02/2016	VINYL TUBING 1/4 OD X .170	001-6520-5120	4.86
LULING TIRE SERVICE	964672	09/02/2016	14/15/16" FLAT	001-6520-4510	12.00
UNIFIRST CORPORATION	822 1879950	09/05/2016	CUST # 222727 PRCT # 2	001-6520-3510	36.55
ANGEL PEST CONTROL	24870	09/06/2016	ACCT # 5129 POWER SWEEP	001-6520-5120	193.00
UNIFIRST CORPORATION	822 1881287	09/07/2016	CUST # 222727 RTE # G4200	001-6520-3500	36.10
BAKER DISTRIBUTING COMP	R788567	09/07/2016	CUST # 047519 INSURICE 2	001-6520-5120	144.12
UNIFIRST CORPORATION	822 1881814	09/09/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00

Department 6520 - BUILDING MAINTENANCE Total: 3,349.17

Department : 6550 - ELECTIONS

ELECTION SYSTEMS & SOFT	971056	05/31/2016	ACCT # C04192 POLL DISTAN	001-6550-3110	191.51
DEWITT POTH & SON	477542-0	07/15/2016	CUST # 12430 KIT, FIRSTAIID,	001-6550-3110	87.29
ELECTION SYSTEMS & SOFT	976858	07/26/2016	ACCT # C04192 PRECINCT KI	001-6550-3110	503.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTION SYSTEMS & SOFT	976874	07/26/2016	ACCT # C04192 LABELS WHI	001-6550-3110	15.09
Department 6550 - ELECTIONS Total:					796.90
Department : 6560 - COMMISSIONERS COURT					
LOCKHART POST REGISTER	00079851	08/16/2016	8/11/16 HEARING NOTICE O	001-6560-4310	30.24
LOCKHART POST REGISTER	00079917	08/25/2016	31.5" @ 10.75 2016 PROPO	001-6560-4310	338.63
LEXISNEXIS RISK DATA MAN	1623451-20160831	08/31/2016	BILLING ID: 1623451 AUGU	001-6560-3050	50.00
MOLLY COLE	82016	09/02/2016	FOCUS MEETING / CIRA TRAI	001-6560-4810	56.70
Department 6560 - COMMISSIONERS COURT Total:					475.57
Department : 6580 - HUMAN RESOURCES					
PRINTING SOLUTIONS	18937	09/06/2016	DANIEL FOWLER - BUSINESS	001-6580-3110	38.00
Department 6580 - HUMAN RESOURCES Total:					38.00
Department : 6640 - CODE INVESTIGATOR					
DEWITT POTH & SON	474061-0	06/01/2016	CUST # 12430 CRTDG, INK,	001-6640-3110	154.43
CENTRAL TEXAS REFUSE, INC	1199888	08/31/2016	ACCT # 1119389 RENT 30 YD	001-6640-4610	90.00
DEWITT POTH & SON	481516-0	09/02/2016	CUST # 12430 CRTDG, INK,	001-6640-3110	147.10
NORTHERN SAFETY & INDUS	902089464	09/02/2016	CUST # 200027252 RUFFLEX	001-6640-3140	25.15
Department 6640 - CODE INVESTIGATOR Total:					416.68
Department : 6650 - EMERG MGNT / HOMELAND SEC					
CHARLEY RAY WHITE III	10	09/01/2016	WIDELUX 7 X 3 ETC	001-6650-4850	2,728.80
MARTIN RITCHEY	91316	09/14/2016	ITEMS NEEDED	001-6650-4800	1,596.32
CARINE CHALFOUN	91416	09/14/2016	COMMAND POST SUPPLIES	001-6650-4800	206.72
CARINE CHALFOUN	9142016	09/14/2016	COMMAND POST SUPPLIES	001-6650-4800	154.12
CARINE CHALFOUN	09142016	09/15/2016	RADIO PARTS	001-6650-4800	121.85
MARTIN RITCHEY	42016	09/15/2016	TRAINING / CONFERENCE 4/	001-6650-4810	466.89
RESCUEGEAR	SO13351	09/15/2016	ROPE, KM III 1/2 RED, NEW E	001-6650-4850	1,815.30
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					7,090.00
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASV 16-103	07/05/2016	240 DOGS / 176 CATS APRIL,	001-7600-4114	39,418.88
Department 7600 - ANIMAL CONTROL Total:					39,418.88
Department : 8700 - COUNTY AGENT					
DEWITT POTH & SON	481293-0	08/30/2016	CUST # 12430 PAPER, LTR 2	001-8700-3110	90.93
DEWITT POTH & SON	481479-0	09/01/2016	CUST # 12430 PROTECTOR,	001-8700-3110	12.49
Department 8700 - COUNTY AGENT Total:					103.42
Fund 001 - GENERAL FUND Total:					258,117.99
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
LOCKHART POST REGISTER	00079859	08/16/2016	8/18, 25 & 9/01/16 NOTICE	002-1101-3130	138.72
INDUSTIAL ASPHALT, LLC	75665	08/27/2016	CUST # 1145 JOB # 1.C2522	002-1101-3143	12,649.24
PATHMARK TRAFFIC PROD.	019485	08/29/2016	CUST # 00C1056 12' GREEN	002-1101-3181	1,995.00
SMITH SUPPLY CO.-LULING	43318	09/14/2016	CAR SCREW 5/16 X 2-1/2	002-1101-3130	41.15
LOCKHART - TRUE VALUE	13802 /1	09/16/2016	CUST # 11239 3/4" X 3" GAL	002-1101-3130	10.14
LOCKHART - TRUE VALUE	13807 /1	09/16/2016	CUST # 11239 12" .043 3/8"	002-1101-3130	31.98
JOHNSON OIL CO.	0866152-IN	09/06/2016	CUST # 0546171 CLEAR TX L	002-1101-3163	4,452.72
LOCKHART - TRUE VALUE	13629 /1	09/06/2016	CUST # 11239 165' .105 X T	002-1101-3130	39.98
SOUTHERN TIRE MART, LLC	63189564	09/06/2016	CUST # 142726 HTR2 EU LR	002-1101-3190	3,302.78
CINTAS FAS LOCKBOX 63652	5005924727	09/09/2016	CUST # 0010344330 EYE STA	002-1101-4610	191.43
Department 1101 - ADMINISTRATION Total:					22,853.14
Department : 1102 - VEHICLE MAINTENANCE					
FLEETPRIDE	79038049	08/10/2016	ACCT # 83215 NYLON PUSH-	002-1102-3136	40.77
FLEETPRIDE	79198414	08/17/2016	ACCT # 83215 AIR SPRING F	002-1102-3136	69.51
PETROLEUM SOLUTIONS, IN	568389	08/18/2016	WORK ORDER # 568389 REG	002-1102-4510	153.42
O'REILLY AUTOMOTIVE, INC.	0642-109075	08/22/2016	ACCT # 188092 WIPER MOT	002-1102-3136	-25.00
O'REILLY AUTOMOTIVE, INC.	0642-109162	08/23/2016	ACCT # 188092 PWR STG P	002-1102-3136	65.99
O'REILLY AUTOMOTIVE, INC.	0642-109169	08/23/2016	ACCT # 188092 MICRO-V BE	002-1102-3136	31.38
O'REILLY AUTOMOTIVE, INC.	0642-109173	08/23/2016	ACCT # 188092 MICRO-V BE	002-1102-3136	-5.66
O'REILLY AUTOMOTIVE, INC.	0642-109197	08/23/2016	ACCT # 188092	002-1102-3136	527.26
O'REILLY AUTOMOTIVE, INC.	0642-109231	08/23/2016	ACCT # 188092 RACK & PINI	002-1102-3136	356.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE, INC.	0642-109309	08/24/2016	ACCT # 188092 WATER PUM	002-1102-3136	304.33
O'REILLY AUTOMOTIVE, INC.	0642-109337	08/24/2016	ACCT # 188092 PWR STG PU	002-1102-3136	-16.00
O'REILLY AUTOMOTIVE, INC.	0642-109362	08/24/2016	ACCT # 188092 1 QT-P/S FL	002-1102-3136	7.98
O'REILLY AUTOMOTIVE, INC.	0642-109373	08/24/2016	ACCT # 188092 RACK & PINI	002-1102-3136	-80.00
O'REILLY AUTOMOTIVE, INC.	0642-109504	08/25/2016	ACCT # 188092 MICRO-V BE	002-1102-3136	-100.72
O'REILLY AUTOMOTIVE, INC.	0642-109506	08/25/2016	ACCT # 188092 COOLANT H	002-1102-3136	78.84
O'REILLY AUTOMOTIVE, INC.	0642-109588	08/26/2016	ACCT # 188092 COOLANT H	002-1102-3136	34.33
O'REILLY AUTOMOTIVE, INC.	0642-109590	08/26/2016	ACCT # 188092 COOLANT H	002-1102-3136	20.71
O'REILLY AUTOMOTIVE, INC.	0642-109597	08/26/2016	ACCT # 188092 HEATER CO	002-1102-3136	23.26
O'REILLY AUTOMOTIVE, INC.	0642-109603	08/26/2016	ACCT # 188092 STEERING S	002-1102-3136	229.19
GLOSSERMAN AUTOMOTIVE	073635	08/30/2016	ACCT # 1010 MAC DRY GRA	002-1102-3136	59.88
GLOSSERMAN AUTOMOTIVE	073734	09/01/2016	ACCT # 1010 NAPA CABIN AI	002-1102-3136	214.79
GLOSSERMAN AUTOMOTIVE	074002	09/12/2016	ACCT # 1010 NAPAGOLD FU	002-1102-3136	17.78
GLOSSERMAN AUTOMOTIVE	074013	09/12/2016	ACCT # 1010 FUEL DISPENSI	002-1102-3136	6.24
ROMCO EQUIPMENT COMP	10784566	09/12/2016	CUST # 13570 BLADE, GRAD	002-1102-3136	1,472.80
GLOSSERMAN AUTOMOTIVE	074031	09/13/2016	ACCT # 1010 NAPAGOLD FU	002-1102-3136	29.46
GLOSSERMAN AUTOMOTIVE	074035	09/13/2016	ACCT # 1010 NAPAGOLD FU	002-1102-3136	10.98
GLOSSERMAN AUTOMOTIVE	074037	09/13/2016	ACCT # 1010 12VDC PUMP	002-1102-3136	359.00
KUTSCHER DRILLING, LTD	03249383	09/14/2016	5 HP CONTROL BOX	002-1102-3136	431.00
GLOSSERMAN AUTOMOTIVE	074156	09/16/2016	ACCT # 1010 FUSE HOLDER	002-1102-3136	7.64
GLOSSERMAN AUTOMOTIVE	073832	09/06/2016	ACCT # 1010 NON-CHLOR B	002-1102-3136	143.64
GLOSSERMAN AUTOMOTIVE	073889	09/08/2016	ACCT # 1010 FUEL PUMP A	002-1102-3136	267.26
Department 1102 - VEHICLE MAINTENANCE Total:					4,736.91
Department : 1103 - FLEET MAINTENANCE					
CAPITOL AUTO PARTS	07KK5935	08/23/2016	CUST # L 10358 MOTOR ASY	002-1103-3135	179.35
LULING CHEVROLET	22275	09/01/2016	CUST # 1507 MOTOR KIT	002-1103-3135	273.28
LULING CHEVROLET	22276	09/01/2016	CUST # 1507 MOTOR KIT	002-1103-3135	123.83
LOCKHART MOTOR CO.,INC.	RO # C99361	09/12/2016	CUST # 3810 TAG # 3159 O	002-1103-4529	410.57
TOW DISPATCH 911	5508	09/14/2016	VIN: 119356 DL: 1176256 2	002-1103-4529	206.00
LOCKHART MOTOR CO.,INC.	T41184	09/15/2016	CUST # 3810 EXHAUST MAN	002-1103-3135	255.04
GOODYEAR AUTO SERVICE C	217275	09/07/2016	ACCT # 473509272 P235 / 5	002-1103-3190	2,427.80
INTERSTATE BATTERIES-MET	320017340	09/09/2016	ACCT # 3810 MTP-65 / SC3	002-1103-3135	333.69
Department 1103 - FLEET MAINTENANCE Total:					4,209.56
Fund 002 - UNIT ROAD FUND Total:					31,799.61
Fund: 005 - LAW LIBRARY FUND					
Department : 1000 - DEPARTMENTS - Header					
RELX INC. DBA LEXISNEXIS	3090659841	08/31/2016	ACCT # 422NHLBG4 AUGUS	005-1000-5910	381.00
Department 1000 - DEPARTMENTS - Header Total:					381.00
Fund 005 - LAW LIBRARY FUND Total:					381.00
Fund: 010 - GRANT FUND					
Department : 9000 - TRANSFERS OUT					
WATCHGUARD VIDEO	BCMINV0002248	08/12/2016	CUST ID: CALDWELL COU1	010-9000-9010	14,512.00
WATCHGUARD VIDEO	ACCINV0008728	08/24/2016	CUST ID: VISTA CHARGING B	010-9000-9010	107.00
Department 9000 - TRANSFERS OUT Total:					14,619.00
Fund 010 - GRANT FUND Total:					14,619.00
Grand Total:					304,917.60

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	258,117.99
002 - UNIT ROAD FUND	31,799.61
005 - LAW LIBRARY FUND	381.00
010 - GRANT FUND	14,619.00
Grand Total:	304,917.60

Account Summary

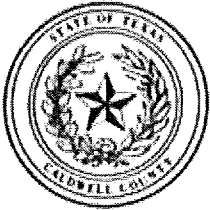
Account Number	Account Name	Expense Amount
001-1370	POSTAGE INVENTORY	4,500.00
001-1420	FUTURE BUDGET EXPEN	43,135.00
001-2140-3110	OFFICE SUPPLIES	73.90
001-2140-4110	PROFESSIONAL SERVICE	104,759.60
001-2150-3110	OFFICE SUPPLIES	139.00
001-2150-3145	Remote Site Trans Fees	69.54
001-2865	DUE TO STATE - OTHER	295.00
001-3200-3110	OFFICE SUPPLIES	8.00
001-3200-4260	TRANSPORTATION	29.99
001-3200-4315	PUBLICATIONS	770.00
001-3200-4810	TRAINING	150.00
001-3220-3110	OFFICE SUPPLIES	288.59
001-3230-3110	OFFICE SUPPLIES	236.99
001-3230-4011	ADMINISTRATIVE EXPEN	52.00
001-3230-4020	VISITING JUDGES	59.57
001-3230-4080	ADULT - ATTY LITIGATIO	135.19
001-3230-4160	ADULT - INDIGENT ATTO	13,241.50
001-3240-3110	OFFICE SUPPLIES	76.52
001-3240-4180	JUVENILE - INDIGENT AT	400.00
001-3251-3110	OFFICE SUPPLIES	746.00
001-3252-3110	OFFICE SUPPLIES	4.95
001-3254-3120	POSTAGE	52.00
001-4300-3120	POSTAGE	209.94
001-4300-3130	OPERATING SUPPLIES	422.84
001-4300-4110	PROFESSIONAL SERVICE	589.00
001-4300-4810	TRAINING	1,028.28
001-4310-3100	FOOD SUPPLIES	18,148.64
001-4310-3130	OPERATING SUPPLIES	2,187.88
001-4310-4110	PROFESSIONAL SERVICE	2,489.75
001-4310-4122	INMATE MEDICATION	4,238.71
001-4310-4135	EMPLOYEE PHYSICALS	430.00
001-4310-4510	REPAIRS & MAINTENAN	3,316.91
001-4321-4850	MISCELLANEOUS	396.39
001-4325-4610	RENTALS	287.50
001-6510-4110	PROFESSIONAL SERVICE	575.00
001-6510-4123	AUTOPSY	1,110.00
001-6510-4610	RENTALS	971.84
001-6510-4850	MISCELLANEOUS	803.35
001-6520-3140	UNIFORMS	238.86
001-6520-3500	JP3 SIMON BUILDING-M	268.18
001-6520-3510	LULING ANNEX	79.05
001-6520-3530	MARKET ST. ANNEX-LOC	27.42
001-6520-3540	L.W.SCOTT ANNEX-LOCK	1,529.00
001-6520-4510	REPAIRS & MAINTENAN	141.52
001-6520-5119	IRON MOUNTAIN	300.96
001-6520-5120	CALDWELL CO. COURTH	764.18
001-6550-3110	OFFICE SUPPLIES	796.90
001-6560-3050	DUES & SUBSCRIPTIONS	50.00
001-6560-4310	ADVERTISING AND LEGA	368.87
001-6560-4810	TRAINING	56.70
001-6580-3110	OFFICE SUPPLIES	38.00

Account Summary

Account Number	Account Name	Expense Amount
001-6640-3110	OFFICE SUPPLIES	301.53
001-6640-3140	UNIFORMS	25.15
001-6640-4610	RENTALS	90.00
001-6650-4800	EMERGENCY OPERATIO	2,079.01
001-6650-4810	TRAINING	466.89
001-6650-4850	MISCELLANEOUS	4,544.10
001-7600-4114	ANIMAL CONTROL EXPE	39,418.88
001-8700-3110	OFFICE SUPPLIES	103.42
002-1101-3130	OPERATING SUPPLIES	261.97
002-1101-3143	FLEX BASE MATERIALS	12,649.24
002-1101-3163	FUEL	4,452.72
002-1101-3181	SIGNS	1,995.00
002-1101-3190	TIRES	3,302.78
002-1101-4610	RENTALS	191.43
002-1102-3136	SUPPLIES & SMALL TOO	4,583.49
002-1102-4510	REPAIRS & MAINTENAN	153.42
002-1103-3135	OPERATING SUPPLIES	1,165.19
002-1103-3190	TIRES	2,427.80
002-1103-4529	CONTRACT LABOR	616.57
005-1000-5910	OTHER CAPITAL OUTLAY	381.00
010-9000-9010	SO Body Cam Grant	14,619.00
	Grand Total:	304,917.60

Project Account Summary

Project Account Key	Expense Amount
None	304,917.60
Grand Total:	304,917.60



Caldwell County, TX

Payment Register

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01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name				Total Vendor Amount
<u>PHOMOR</u>	4 SQUARE COMMUNICATIONS, LLC				376.75
Payment Type	Payment Number				Payment Date Payment Amount
Check					09/21/2016 376.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>088651</u>	REPLACED BOX CAMERA & LENS IN JAIL HALLWAY	08/24/2016	09/26/2016	0.00	376.75

Vendor Number	Vendor Name				Total Vendor Amount
<u>AERDYN</u>	AERODYNAMICS AIRCONDITIONING & REFRIG.				2,488.00
Payment Type	Payment Number				Payment Date Payment Amount
Check					09/21/2016 2,488.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>930</u>	COMPRESSOR / R-407C	09/08/2016	09/26/2016	0.00	2,488.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>ANGPES</u>	ANGEL PEST CONTROL				193.00
Payment Type	Payment Number				Payment Date Payment Amount
Check					09/21/2016 193.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>24870</u>	ACCT # 5129 POWER SWEEP MONTHLY	09/06/2016	09/26/2016	0.00	193.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>APPCON</u>	APPLIED CONCEPTS, INC.				287.50
Payment Type	Payment Number				Payment Date Payment Amount
Check					09/21/2016 287.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>294041</u>	#786442 COUNTING UNIT	09/01/2016	09/26/2016	0.00	287.50

Vendor Number	Vendor Name				Total Vendor Amount
<u>BAKDIS</u>	BAKER DISTRIBUTING COMPANY				144.12
Payment Type	Payment Number				Payment Date Payment Amount
Check					09/21/2016 144.12
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>R788567</u>	CUST # 047519 INSURICE 2000 CART	09/07/2016	09/26/2016	0.00	144.12

Vendor Number	Vendor Name				Total Vendor Amount
<u>B-ALER</u>	B-ALERT SECURITY SYSTEMS				25.00
Payment Type	Payment Number				Payment Date Payment Amount
Check					09/21/2016 25.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>304972</u>	CUST ID: 677	09/01/2016	09/26/2016	0.00	25.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>MAECAR</u>	BARNETT & LEUTY, PC				567.00
Payment Type	Payment Number				Payment Date Payment Amount
Check					09/21/2016 567.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15-FL-003_4</u>	CAUSE # 15-FL-003 K.S.	08/25/2016	09/26/2016	0.00	483.00
<u>15-FL-540_1</u>	CAUSE # 15-FL-540 K.L.S.	08/25/2016	09/26/2016	0.00	84.00

Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
<u>BLUETR</u>	BLUEBONNET TRAILS MHMR					1,800.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	1,800.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CALD042016</u>	DOS: 3/03 & 17/16 & 4/07 & 21/16	05/02/2016	09/26/2016	0.00	800.00	
<u>CALD052016</u>	DOS: 5/05 & 5/19/16	08/30/2016	09/26/2016	0.00	400.00	
<u>CALD063016</u>	DOS: 6/02 & 6/16/16	08/30/2016	09/26/2016	0.00	200.00	
<u>CALD073016</u>	DOS: 7/07 & 7/21/16	08/30/2016	09/26/2016	0.00	400.00	
						Total Vendor Amount
						600.00
<u>BRIBET</u>	BRISEIDA BETHANCOURT					600.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	600.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-537</u>	CAUSE # 15-FL-537 A.L. & B.V.	08/11/2016	09/26/2016	0.00	600.00	
						Total Vendor Amount
						190.00
<u>BRUFRA</u>	BRUCE FRANKS RENTALS, LLC					190.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	190.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>170123</u>	TRAIL WITH 2 PORT A POTTIES	08/02/2016	09/26/2016	0.00	190.00	
						Total Vendor Amount
						104,759.60
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					104,759.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	102,742.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>83116</u>	CUST ID: XGCA COLLECT 2016 QTR - 4	08/31/2016	09/26/2016	0.00	22,793.22	
<u>8312016</u>	CUST ID: GCA 2016 QTR - 4	08/31/2016	09/26/2016	0.00	79,948.93	
				09/21/2016	2,017.45	
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>922016</u>	AUGUST 2016	09/02/2016	09/26/2016	0.00	2,017.45	
						Total Vendor Amount
						82.50
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR					82.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0285</u>	VIN: # 0285 OCTOBER 2016 RENEWAL	09/14/2016	09/26/2016	0.00	7.50	
Check				09/21/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1422</u>	VIN: 1422 OCTOBER 2016 RENEWAL	09/14/2016	09/26/2016	0.00	7.50	
Check				09/21/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2369</u>	VIN: # 2369 OCTOBER RENEWAL	09/14/2016	09/26/2016	0.00	7.50	
Check				09/21/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3213</u>	VIN: 3213 OCTOBER 2016 RENEWAL	09/14/2016	09/26/2016	0.00	7.50	
Check				09/21/2016	15.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3498</u>	VIN # 3498 OCTOBER 2016 RENEWAL	09/14/2016	09/26/2016	0.00	7.50	
Check				09/21/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5985</u>	VIN: 5985 OCTOBER 2016 RENEWAL	09/14/2016	09/26/2016	0.00	7.50	
Check				09/21/2016	15.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6064</u>	VIN: 6064 SEPTEMBER 2016 REGISTRATION RENEWAL	09/13/2016	09/26/2016	0.00	7.50	

Payment Register

APPKT01433 - 9/26/16 A/P RUN

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
					09/21/2016	7.50
	<u>6087</u>	VIN: 6087 OCTOBER 2016 RENEWAL	09/14/2016	09/26/2016	0.00	7.50
Check					09/21/2016	7.50
	<u>7553</u>	VIN: 7553 OCTOBER 2016	09/14/2016	09/26/2016	0.00	7.50
Check					09/21/2016	7.50
	<u>8634</u>	VIN: 8634 OCTOBER 2016	09/14/2016	09/26/2016	0.00	7.50
Check					09/21/2016	7.50
	<u>8992</u>	VIN: 8992 OCTOBER 2016 RENEWAL	09/14/2016	09/26/2016	0.00	7.50
Vendor Number	Vendor Name					Total Vendor Amount
<u>AUTPAR</u>	CAPITOL AUTO PARTS					179.35
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/21/2016	179.35
	<u>07KK5935</u>	CUST # L 10358 MOTOR ASY - WIPER	08/23/2016	09/26/2016	0.00	179.35
Vendor Number	Vendor Name					Total Vendor Amount
<u>CACHAL</u>	CARINE CHALFOUN					482.69
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/21/2016	482.69
	<u>09142016</u>	RADIO PARTS	09/15/2016	09/26/2016	0.00	121.85
	<u>91416</u>	COMMAND POST SUPPLIES	09/14/2016	09/26/2016	0.00	206.72
	<u>9142016</u>	COMMAND POST SUPPLIES	09/14/2016	09/26/2016	0.00	154.12
Vendor Number	Vendor Name					Total Vendor Amount
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE					394.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/21/2016	394.00
	<u>15315</u>	POLICY # 71181077 ACCT # CALDW14	09/01/2016	09/26/2016	0.00	394.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC					165.76
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/21/2016	165.76
	<u>1194802</u>	ACCT # 24543016 BILLING PERIOD: SEPT 2016	09/01/2016	09/26/2016	0.00	75.76
	<u>1199888</u>	ACCT # 1119389 RENT 30 YD AUGUST 2016	08/31/2016	09/26/2016	0.00	90.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>TREWHI</u>	CHARLEY RAY WHITE III					2,728.80
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/21/2016	2,728.80
	<u>10</u>	WIDELUX 7 X 3 ETC	09/01/2016	09/26/2016	0.00	2,728.80
Vendor Number	Vendor Name					Total Vendor Amount
<u>CHIVET</u>	CHISHOLM TRAIL VETERINARY CLINIC					63.99
Payment Type	Payment Number				Payment Date	Payment Amount
Check					09/21/2016	63.99
	<u>130972</u>	CLIENT ID: 4988 CANINE ADULT HEALTHY ADV ORAL	09/01/2016	09/26/2016	0.00	63.99

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>CINTAS</u>	CINTAS CORPORATION #86			238.86	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/21/2016	238.86
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>086404029</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	08/17/2016	09/26/2016	0.00	79.62
<u>086407410</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	08/24/2016	09/26/2016	0.00	79.62
<u>086410807</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	08/31/2016	09/26/2016	0.00	79.62

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CINFIR</u>	CINTAS FAS LOCKBOX 636525			191.43	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/21/2016	191.43
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>5005924727</u>	CUST # 0010344330 EYE STATION DATES CHECKED	09/09/2016	09/26/2016	0.00	191.43

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CITLOC</u>	CITY OF LOCKHART			39,418.88	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/21/2016	39,418.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>ASV 16-103</u>	240 DOGS / 176 CATS APRIL, MAY & JUNE 2016	07/05/2016	09/26/2016	0.00	39,418.88

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CLIPAT</u>	CLINICAL PATHOLOGY LABS, INC.			415.25	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/21/2016	415.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>YW319733</u>	SPIES, KATRINA DOB: 9/26/1992 DOS: 8/17/16	08/17/2016	09/26/2016	0.00	415.25

Vendor Number	Vendor Name			Total Vendor Amount	
<u>COLWIS</u>	COLIN WISE			400.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/21/2016	400.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2489-15CC 3</u>	CAUSE # 2489-15CC J.I.J.	06/16/2016	09/26/2016	0.00	200.00
<u>2535-15CC</u>	CAUSE # 2535-15CC W.C.	09/08/2016	09/26/2016	0.00	200.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>CONPHA</u>	CONTRACT PHARMACY SERVICES, INC.			4,238.71	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/21/2016	4,238.71
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8-235-16</u>	PRESCRIPTION MEDICATIONS DOS: AUGUST 2016	08/31/2016	09/26/2016	0.00	4,238.71

Vendor Number	Vendor Name			Total Vendor Amount	
<u>COTSAF</u>	COTHRON'S SAFE & LOCK			1,529.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/21/2016	1,529.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>170905</u>	CUST # CALD119 1403 BLACK JACK	08/31/2016	09/26/2016	0.00	1,529.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>DAVCOL</u>	DAVID M COLLINS			150.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				09/21/2016	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>16-122</u>	CAUSE # 16-122 P.J.C.	08/29/2016	09/26/2016	0.00	150.00

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Vendor Number	Vendor Name					Total Vendor Amount
DEWPOT	DEWITT POTTH & SON					1,286.18
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	1,286.18	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>474061-0</u>	CUST # 12430 CRTDG, INK, HP 92, BK	06/01/2016	09/26/2016	0.00	154.43	
<u>476356-0</u>	CUST # 12430 SPOTPAPER	06/29/2016	09/26/2016	0.00	139.00	
<u>477542-0</u>	CUST # 12430 KIT, FIRSTAID, F/50	07/15/2016	09/26/2016	0.00	87.29	
<u>481135-0</u>	CUST # 12430 CHAIR, LEATHER, ECO, EX	08/29/2016	09/26/2016	0.00	288.59	
<u>481293-0</u>	CUST # 12430 PAPER, LTR 250SH 65#	08/30/2016	09/26/2016	0.00	90.93	
<u>481454-0</u>	CUST # 12430 SPOTPAPER	09/01/2016	09/26/2016	0.00	76.52	
<u>481479-0</u>	CUST # 12430 PROTECTOR, SHEET, HVYW BX	09/01/2016	09/26/2016	0.00	12.49	
<u>481493-0</u>	CUST # 12430 1 OZ IDEAL INK	09/02/2016	09/26/2016	0.00	4.95	
<u>481516-0</u>	CUST # 12430 CRTDG, INK, HP 92, BK	09/02/2016	09/26/2016	0.00	147.10	
<u>481523-0</u>	CUST # 12430 CRTDG, INKJET, HP951XL	09/02/2016	09/26/2016	0.00	29.99	
<u>481523-0 CREDIT</u>	CUST # 12430 REQUESTED PICK UP	09/02/2016	09/02/2016	0.00	-29.99	
<u>481844-0</u>	CUST # 12430 CARTRIDGE, INKJET, HP9	09/06/2016	09/26/2016	0.00	37.99	
<u>482110-0</u>	CUST # 12430 8 1/2 X 14 COPY PAPER	09/08/2016	09/26/2016	0.00	236.99	
<u>482636-0</u>	CUST # 12430 RUBBERBANDS, SIZE # 18	09/14/2016	09/26/2016	0.00	9.90	

Vendor Number	Vendor Name					Total Vendor Amount
DONBUR	DONNIE R. BURGESS					59.57
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	59.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>81916</u>	ASSIGNMENT AS JUDGE ON 8/19/16	08/22/2016	09/26/2016	0.00	59.57	

Vendor Number	Vendor Name					Total Vendor Amount
ELESYS	ELECTION SYSTEMS & SOFTWARE INC.					709.61
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	709.61	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>971056</u>	ACCT # C04192 POLL DISTANCE VELCRO SIGN	05/31/2016	09/26/2016	0.00	191.51	
<u>976858</u>	ACCT # C04192 PRECINCT KIT	07/26/2016	09/26/2016	0.00	503.01	
<u>976874</u>	ACCT # C04192 LABELS WHITE	07/26/2016	09/26/2016	0.00	15.09	

Vendor Number	Vendor Name					Total Vendor Amount
FARBRO	FARMER BROTHERS. CO.					891.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	891.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>64380613_SO</u>	ACCT # 6302473 CAINS SUNNY CUP 1LB 12/CS	08/18/2016	09/26/2016	0.00	445.60	
<u>64380720_SO</u>	ACCT # 6302473 CAINS SUNNY CUP 1LB 12/CS	09/01/2016	09/26/2016	0.00	445.60	

Vendor Number	Vendor Name					Total Vendor Amount
FERJQS	FERRIS JOSEPH PRODUCE, INC.					1,628.30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	1,628.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>95631</u>	BANANAS EA / GALA APPLES 138 CT	08/27/2016	09/26/2016	0.00	194.00	
<u>95635</u>	BANANAS EA / GALA APPLES 138 CT / CABBAGE GREEN 5	08/29/2016	09/26/2016	0.00	112.00	
<u>95643</u>	GALA APPLES 138 CT / ICEBERG 24 CT	08/30/2016	09/26/2016	0.00	48.00	
<u>95673</u>	BANANAS EA / ICEBERG 24 CT / 25 LB 6 X 6 TOMATOES	09/01/2016	09/26/2016	0.00	112.50	
<u>95679</u>	AA MED 15 DOZ EGGS	09/02/2016	09/26/2016	0.00	160.20	
<u>95728</u>	BANANAS EA / ICEBERG 24 CT / 25 LB 6X6 TOMATOES	09/06/2016	09/26/2016	0.00	180.50	
<u>95731</u>	BANANAS EA / CABBAGE LB / CABBAGE GREEN	09/05/2016	09/26/2016	0.00	129.25	
<u>95753</u>	CELERY / ICEBERG / GALA APPLES	09/07/2016	09/26/2016	0.00	74.95	
<u>95766</u>	JALAPENOS PER LB / POTATOES 5/10 LB BAGGED RUSSET	09/08/2016	09/26/2016	0.00	66.45	
<u>95768</u>	ICEBURG 24 CT / GALA APPLES 138 CT / BANANAS	09/09/2016	09/26/2016	0.00	237.70	
<u>95817</u>	BANANAS EA / 25 LB 6X6 TOMATOES RCP / GALA APPLES	09/10/2016	09/26/2016	0.00	182.50	
<u>95822</u>	BANANAS / CABBAGE LB / CABBAGE GREEN 50 LB JBO SA	09/12/2016	09/26/2016	0.00	130.25	

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>FLEPRI</u>	FLEETPRIDE			110.28	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/21/2016	110.28		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>79038049</u>	ACCT # 83215 NYLON PUSH-ON UNION 1/4	08/10/2016	09/26/2016	0.00	40.77
<u>79198414</u>	ACCT # 83215 AIR SPRING FOR 95 BASE (EA)	08/17/2016	09/26/2016	0.00	69.51

Vendor Number	Vendor Name			Total Vendor Amount	
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO			1,005.12	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/21/2016	1,005.12		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>124001</u>	CUST # 0040078309 MIC 20 7" FL TOR	09/06/2016	09/26/2016	0.00	315.36
<u>134569</u>	CUST # 0040078309 MIC 20 7" FL TOR	08/30/2016	09/26/2016	0.00	349.20
<u>176423</u>	CUST # 0040078309 MIC 20 7" FL TOR	09/13/2016	09/26/2016	0.00	340.56

Vendor Number	Vendor Name			Total Vendor Amount	
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER			1,116.67	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/21/2016	1,116.67		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>073635</u>	ACCT # 1010 MAC DRY GRAPHITE LUB	08/30/2016	09/26/2016	0.00	59.88
<u>073734</u>	ACCT # 1010 NAPA CABIN AIR FILTER	09/01/2016	09/26/2016	0.00	214.79
<u>073832</u>	ACCT # 1010 NON-CHLOR BRAKE CLNR	09/06/2016	09/26/2016	0.00	143.64
<u>073889</u>	ACCT # 1010 FUEL PUMP ASSY	09/08/2016	09/26/2016	0.00	267.26
<u>074002</u>	ACCT # 1010 NAPAGOLD FUEL FILTER	09/12/2016	09/26/2016	0.00	17.78
<u>074013</u>	ACCT # 1010 FUEL DISPENSING PUMP	09/12/2016	09/26/2016	0.00	6.24
<u>074031</u>	ACCT # 1010 NAPAGOLD FUEL FILTER	09/13/2016	09/26/2016	0.00	29.46
<u>074035</u>	ACCT # 1010 NAPAGOLD FUEL FILTER	09/13/2016	09/26/2016	0.00	10.98
<u>074037</u>	ACCT # 1010 12VDC PUMP 15 GPM	09/13/2016	09/26/2016	0.00	359.00
<u>074156</u>	ACCT # 1010 FUSE HOLDER	09/16/2016	09/26/2016	0.00	7.64

Vendor Number	Vendor Name			Total Vendor Amount	
<u>GOAUT</u>	GOODYEAR AUTO SERVICE CENTER			2,427.80	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/21/2016	2,427.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>217275</u>	ACCT # 473509272 P235 / 55R17 98W S2	09/07/2016	09/26/2016	0.00	2,427.80

Vendor Number	Vendor Name			Total Vendor Amount	
<u>GRAING</u>	GRAINGER			27.42	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/21/2016	27.42		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9209977637</u>	ACCT # 841505548 ELBOW, 45 DEGREE, 2-1/2 IN., 15	08/29/2016	09/26/2016	0.00	27.42

Vendor Number	Vendor Name			Total Vendor Amount	
<u>GTDIST</u>	GT DISTRIBUTORS, INC.			396.39	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/21/2016	396.39		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0584362</u>	CUST ID: 006427 CALDWELL CO CONSTABLE PCT 1	08/19/2016	09/26/2016	0.00	396.39

Vendor Number	Vendor Name			Total Vendor Amount	
<u>GUAREG</u>	GUADALUPE REGIONAL MEDICAL CENTER			589.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/21/2016	589.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>V00002115914</u>	DOS: 7/06/16 DOB: 12/15/2000 SIMONIS, ALICIA	07/06/2016	09/26/2016	0.00	589.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>HCWC</u>	HCWC					150.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/21/2016		150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>101416</u>	CINDY GONZALES 10/14/16	09/19/2016	09/26/2016	0.00		50.00
<u>10142016</u>	RENEE CASTILLO-DE LA CRUZ 10/14/16	09/19/2016	09/26/2016	0.00		50.00
<u>2016-10-14</u>	CASSIE BENOIST-TEMPLETON 10/14/16	09/19/2016	09/26/2016	0.00		50.00
<u>INDASP</u>	INDUSTIAL ASPHALT, LLC					12,649.24
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/21/2016		12,649.24
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>75665</u>	CUST # 1145 JOB # 1.C2522 WMA TYPE / COLD LAID	08/27/2016	09/26/2016	0.00		12,649.24
<u>INSDIS</u>	INSCO DISTRIBUTING, INC.					452.16
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/21/2016		452.16
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>8804706</u>	CUST ID: 1199038 PRE-PLEAST 40 W/BOX FRAME	09/08/2016	09/26/2016	0.00		452.16
<u>INTBAT</u>	INTERSTATE BATTERIES-METRO AUSTIN					333.69
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/21/2016		333.69
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>320017340</u>	ACCT # 3810 MTP-65 / SC34DU	09/09/2016	09/26/2016	0.00		333.69
<u>JAMHAN</u>	JAMES E. HANDY					1,459.50
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/21/2016		1,459.50
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>15-FL-320</u>	CAUSE # 15-FL-320 E.C. & P.P.S.	08/25/2016	09/26/2016	0.00		339.50
<u>15-FL-392</u>	CAUSE # 15-FL-392 C.F.	08/25/2016	09/26/2016	0.00		1,120.00
<u>JCOJAN</u>	JCO JANITORIAL SUPPLY					1,308.51
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/21/2016		1,308.51
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>1534</u>	REGULAR TOILET PAPER / BROWN MULTI FOLD TOWEL	08/31/2016	09/26/2016	0.00		667.14
<u>1570</u>	REGULAR TOILET PAPER / WHITE KITCHEN ROLL TOWELS	09/06/2016	09/26/2016	0.00		641.37
<u>JESHER</u>	JESUS HERNANDEZ, JR.					71.46
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/21/2016		71.46
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>335220A</u>	TNOA TRAINING CONFERENCE 8/22-25/16	09/06/2016	09/26/2016	0.00		71.46
<u>FARPLA</u>	JOHN DEERE FINANCIAL					98.39
Payment Type	Payment Number			Payment Date		Payment Amount
Check				09/21/2016		98.39
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>10375551</u>	CUST # 99 FILTER HOSE WASHER	07/05/2016	09/26/2016	0.00		5.98
<u>1608-008701</u>	ACCT # 1-99 4PK FRSHCAB RODNT REPELL	08/30/2016	09/26/2016	0.00		53.47
<u>1608-008833</u>	ACCT # 1-99 MOUNTED KEY STORAGE	08/30/2016	09/26/2016	0.00		32.99

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<u>1608-009534</u>	ACCT # 1-99 12 OZ GAP & CRCK FM SEALANT	08/31/2016	09/26/2016	0.00	5.95		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>JOHHIN</u>	JOHN HINDERA					700.00	
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/21/2016	700.00				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>14-064</u>	CAUSE # 14-064 D.M.	08/29/2016	09/26/2016	0.00	350.00		
<u>14-227</u>	CAUSE # 14-227 M.N.G.	08/29/2016	09/26/2016	0.00	350.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>JOHOIL</u>	JOHNSON OIL CO.					4,452.72	
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/21/2016	4,452.72				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>0866152-IN</u>	CUST # 0546171 CLEAR TX LED DIESEL, 3, NA	09/06/2016	09/26/2016	0.00	4,452.72		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>KIRKUY</u>	KIRK KUYKENDOLL					123.08	
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/21/2016	123.08				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>386224497026502</u>	EXPENSE REPORT FOR 8/11/16 CRIME SCENE SUPPLIES	08/11/2016	09/26/2016	0.00	123.08		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>KUTDRI</u>	KUTSCHER DRILLING, LTD					431.00	
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/21/2016	431.00				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>03249383</u>	5 HP CONTROL BOX	09/14/2016	09/26/2016	0.00	431.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>LATCOL</u>	LATOYA COLLEY					1,274.00	
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/21/2016	1,274.00				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>16-FL-215</u>	CAUSE # 16-FL-215 S.S./C.S./J.S./M.S.	08/25/2016	09/26/2016	0.00	966.00		
<u>16-FL-215_1</u>	CAUSE # 16-FL-215 S.S./C.S./J.S./M.S.	08/25/2016	09/26/2016	0.00	308.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>LEXRIS</u>	LEXISNEXIS RISK DATA MANAGEMENT					50.00	
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/21/2016	50.00				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1623451-20160831</u>	BILLING ID: 1623451 AUGUST 2016	08/31/2016	09/26/2016	0.00	50.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					347.49	
Payment Type	Payment Number	Payment Date	Payment Amount				
Check		09/21/2016	347.49				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>13238 /1</u>	CUST # 11239 7/32" X 50' CLOTHESLINE	08/12/2016	09/26/2016	0.00	8.27		
<u>13245 /1</u>	CUST # 11239 17 OZ FLUO ORG MARK PAINT	08/12/2016	09/26/2016	0.00	46.46		
<u>13280 /1</u>	CUST # 11239 WHT ELON HET TOIL TO GO	08/15/2016	09/26/2016	0.00	179.00		
<u>13321 /1</u>	CUST # 11239 3/8 X 7/8 X 20 SS CONNECTOR	08/17/2016	09/26/2016	0.00	16.98		
<u>13386 /1</u>	CUST # 11239 2 PK 2-13/16 BATT CLIP	08/22/2016	09/26/2016	0.00	4.49		
<u>13629 /1</u>	CUST # 11239 165' .105 X TRIMMER LINE	09/06/2016	09/26/2016	0.00	39.98		
<u>13633 /1</u>	CUST # 11239 3.7 OZ CLR MARINE SEAL	08/31/2016	09/26/2016	0.00	10.19		
<u>13802 /1</u>	CUST # 11239 3/4" X 3" GALV NIPPLE	09/16/2016	09/26/2016	0.00	10.14		
<u>13807 /1</u>	CUST # 11239 12" .043 3/8" PICCO SLIM LOOP	09/16/2016	09/26/2016	0.00	31.98		

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Vendor Number <u>LOCMOT</u>	Vendor Name LOCKHART MOTOR CO.,INC.			Total Vendor Amount 665.61	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 665.61
Payable Number <u>RO # C99361</u> <u>T41184</u>	Description CUST # 3810 TAG # 3159 OWNER: 163 UNIT # EGB379 CUST # 3810 EXHAUST MANIFOLD AND	Payable Date 09/12/2016 09/15/2016	Due Date 09/26/2016 09/26/2016	Discount Amount 0.00 0.00	Payable Amount 410.57 255.04

Vendor Number <u>LOCPOS</u>	Vendor Name LOCKHART POST REGISTER			Total Vendor Amount 541.59	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 541.59
Payable Number <u>00079851</u> <u>00079855</u> <u>00079859</u> <u>00079917</u> <u>00079955</u>	Description 8/11/16 HEARING NOTICE ON 2016-17 BUDGET COUNTY SHERIFF - 8/11 & 16/16 FOUND 8/18, 25 & 9/01/16 NOTICE SURPLUS SALVAGE 31.5" @ 10.75 2016 PROPOSED TAX RATE COUNTY SHERIFF OFFICE 8/25 & 9/01/16 FOUND	Payable Date 08/16/2016 08/16/2016 08/16/2016 08/25/2016 08/11/2016	Due Date 09/26/2016 09/26/2016 09/26/2016 09/26/2016 09/26/2016	Discount Amount 0.00 0.00 0.00 0.00 0.00	Payable Amount 30.24 17.00 138.72 338.63 17.00

Vendor Number <u>LOSFUN</u>	Vendor Name LOS ANGELES FUNERAL HOME			Total Vendor Amount 595.00	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 595.00
Payable Number <u>91416</u>	Description JUDY MC LEAN SERIVE DOS: 9/14/16	Payable Date 09/19/2016	Due Date 09/26/2016	Discount Amount 0.00	Payable Amount 595.00

Vendor Number <u>LULCHE</u>	Vendor Name LULING CHEVROLET			Total Vendor Amount 397.11	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 397.11
Payable Number <u>22275</u> <u>22276</u>	Description CUST # 1507 MOTOR KIT CUST # 1507 MOTOR KIT	Payable Date 09/01/2016 09/01/2016	Due Date 09/26/2016 09/26/2016	Discount Amount 0.00 0.00	Payable Amount 273.28 123.83

Vendor Number <u>LULTIR</u>	Vendor Name LULING TIRE SERVICE			Total Vendor Amount 12.00	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 12.00
Payable Number <u>964672</u>	Description 14/15/16" FLAT	Payable Date 09/02/2016	Due Date 09/26/2016	Discount Amount 0.00	Payable Amount 12.00

Vendor Number <u>MARRIT</u>	Vendor Name MARTIN RITCHEY			Total Vendor Amount 2,063.21	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 2,063.21
Payable Number <u>42016</u> <u>91316</u>	Description TRAINING / CONFERENCE 4/4 - 7/16 ITEMS NEEDED	Payable Date 09/15/2016 09/14/2016	Due Date 09/26/2016 09/26/2016	Discount Amount 0.00 0.00	Payable Amount 466.89 1,596.32

Vendor Number <u>MATTUR</u>	Vendor Name MATTHEW W. TURNER, PH.D., INC			Total Vendor Amount 300.00	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 300.00
Payable Number <u>90116</u>	Description JAMES DAVIS - L-3 LAW ENFORCEMENT PSYCHO EVALUA	Payable Date 09/01/2016	Due Date 09/26/2016	Discount Amount 0.00	Payable Amount 300.00

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Vendor Number	Vendor Name						Total Vendor Amount
<u>MAXFIR</u>	MAXWELL COMMUNITY VOL. FIRE DEPT., INC.						530.85
Payment Type	Payment Number					Payment Date	Payment Amount
Check						09/21/2016	530.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9/09/16</u>	ICE, FOOD AND REFRESHMENTS FOR VICTIM'S FAMILIES	09/09/2016	09/26/2016	0.00	530.85		
							Total Vendor Amount
							530.85
<u>MCCFUN</u>	MCCURDY FUNERAL HOME						515.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						09/21/2016	515.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9062016</u>	DOS: 7/10/16 EDWIN CARBAJAL	09/06/2016	09/26/2016	0.00	515.00		
							Total Vendor Amount
							515.00
<u>MOLCOL</u>	MOLLY COLE						56.70
Payment Type	Payment Number					Payment Date	Payment Amount
Check						09/21/2016	56.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>82016</u>	FOCUS MEETING / CIRA TRAINING	09/02/2016	09/26/2016	0.00	56.70		
							Total Vendor Amount
							56.70
<u>NEOFUN</u>	NEOFUNDS BY NEOPOST						1,500.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						09/21/2016	1,500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>91216</u>	POSTAGE REFILL ON 9/12/16	09/12/2016	09/26/2016	0.00	1,500.00		
							Total Vendor Amount
							1,500.00
<u>NETDAT</u>	NET DATA						30,525.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						09/21/2016	30,525.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>17393</u>	CLIENT CODE: CAL 900532	09/10/2016	09/26/2016	0.00	30,525.00		
							Total Vendor Amount
							30,525.00
<u>NORSAF</u>	NORTHERN SAFETY & INDUSTRIAL						25.15
Payment Type	Payment Number					Payment Date	Payment Amount
Check						09/21/2016	25.15
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>902089464</u>	CUST # 200027252 RUFFLEX LITE COATED STRING	09/02/2016	09/26/2016	0.00	25.15		
							Total Vendor Amount
							25.15
<u>OFFIDE</u>	OFFICE DEPOT						510.91
Payment Type	Payment Number					Payment Date	Payment Amount
Check						09/21/2016	510.91
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>858420732001</u>	ACCT # 43682634 USB, TWIST TURN, 16 GB, 2 PK	08/22/2016	09/26/2016	0.00	24.16		
<u>861273343001</u>	ACCT # 43682634 NOT, OD, 3" X 3", 18 / PK, YELL	08/31/2016	09/26/2016	0.00	78.04		
<u>861273455001</u>	ACCT # 43682634 MAILER, KRAFT, BUBBLE, 4" X 8"	08/31/2016	09/26/2016	0.00	11.69		
<u>861273456001</u>	ACCT # 43682634 FOLDER, LTR, 2 PLY, 4" END, MAN	08/31/2016	09/26/2016	0.00	176.76		
<u>862864535001</u>	ACCT # 43682634 NOTEBOOK, POLY, ASSTD, 4 X 5	09/07/2016	09/07/2016	0.00	-9.56		
<u>862947437001</u>	ACCT # 43682634 MAILER, KRAFT, BUBBLE	09/07/2016	09/07/2016	0.00	-11.69		
<u>863098197001</u>	ACCT # 43682634 PAPER, X-9, 11", 20 LB, 10/CASE	09/16/2016	09/26/2016	0.00	236.37		
<u>863098291001</u>	ACCT # 43682634 100PK CD/DVD PAPER	09/08/2016	09/26/2016	0.00	5.14		

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Vendor Number	Vendor Name			Total Vendor Amount
<u>OMNCOR</u>	OMNI CORPUS CHRISTI HOTEL-BAYFRONT			628.75
Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	628.75
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>40021308766</u>	10/02 - 6/16 SEAN ZION	08/29/2016	09/26/2016	0.00 628.75

Vendor Number	Vendor Name			Total Vendor Amount
<u>ONCALL</u>	ON CALL MOBILE VETERINARY SERVICES			53.00
Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	53.00
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>029434</u>	7 YO MINI SERICE CALL SHERIFF OFFICE	08/16/2016	09/26/2016	0.00 53.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.			1,460.69
Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	1,460.69
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>0642-105315</u>	ACCT # 188092 TIRE REPAIR	07/26/2016	09/26/2016	0.00 7.95
<u>0642-109075</u>	ACCT # 188092 WIPER MOTOR	08/22/2016	08/22/2016	0.00 -25.00
<u>0642-109162</u>	ACCT # 188092 PWR STG PUMP	08/23/2016	09/26/2016	0.00 65.99
<u>0642-109169</u>	ACCT # 188092 MICRO-V BELT	08/23/2016	09/26/2016	0.00 31.38
<u>0642-109173</u>	ACCT # 188092 MICRO-V BELT	08/23/2016	08/23/2016	0.00 -5.66
<u>0642-109197</u>	ACCT # 188092 ALTERNATOR	08/23/2016	09/26/2016	0.00 527.26
<u>0642-109231</u>	ACCT # 188092 RACK & PINION	08/23/2016	09/26/2016	0.00 356.85
<u>0642-109309</u>	ACCT # 188092 WATER PUMP	08/24/2016	09/26/2016	0.00 304.33
<u>0642-109337</u>	ACCT # 188092 PWR STG PUMP	08/24/2016	08/24/2016	0.00 -16.00
<u>0642-109362</u>	ACCT # 188092 1 QT-P/S FLUID	08/24/2016	09/26/2016	0.00 7.98
<u>0642-109373</u>	ACCT # 188092 RACK & PINION	08/24/2016	08/24/2016	0.00 -80.00
<u>0642-109504</u>	ACCT # 188092 MICRO-V BELT	08/25/2016	08/25/2016	0.00 -100.72
<u>0642-109506</u>	ACCT # 188092 COOLANT HOSE	08/25/2016	09/26/2016	0.00 78.84
<u>0642-109588</u>	ACCT # 188092 COOLANT HOSE	08/26/2016	09/26/2016	0.00 34.33
<u>0642-109590</u>	ACCT # 188092 COOLANT HOSE	08/26/2016	09/26/2016	0.00 20.71
<u>0642-109597</u>	ACCT # 188092 HEATER CONN	08/26/2016	09/26/2016	0.00 23.26
<u>0642-109603</u>	ACCT # 188092 STEERING SHFT	08/26/2016	09/26/2016	0.00 229.19

Vendor Number	Vendor Name			Total Vendor Amount
<u>ORKIN</u>	ORKIN - AUSTIN COMMERCIAL			274.50
Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	274.50
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>134171371</u>	ACCT # 29121597 SCH SVC 9/13/16 PC MONTHLY PC	09/13/2016	09/26/2016	0.00 274.50

Vendor Number	Vendor Name			Total Vendor Amount
<u>PATMAR</u>	PATHMARK TRAFFIC PROD. OF TX INC			1,995.00
Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	1,995.00
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>019485</u>	CUST # 00C1056 12' GREEN U-CHANNEL POST	08/29/2016	09/26/2016	0.00 1,995.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>PETSOL</u>	PETROLEUM SOLUTIONS, INC.			153.42
Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	153.42
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>568389</u>	WORK ORDER # 568389 REGULAR HOURS, HOLD OPEN L	08/18/2016	09/26/2016	0.00 153.42

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>PFGTEM</u>	PFG-TEMPLE					6,206.94	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/21/2016	6,206.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>8501016</u>	CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	08/29/2016	09/26/2016	0.00	1,388.36		
<u>8505685</u>	CUST # 435577 DRY GROCERY / FROZEN	09/02/2016	09/26/2016	0.00	1,359.76		
<u>8507500</u>	CUST # 435577 DRY GROCERY / FOOD SUPPLIES	09/05/2016	09/26/2016	0.00	1,303.05		
<u>8512653</u>	CUST # 435577 DRY GROCERY / FROZEN	09/09/2016	09/26/2016	0.00	1,248.33		
<u>8515253</u>	CUST # 435577 DRY GROCERY / FROZEN	09/12/2016	09/26/2016	0.00	907.44		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>PHIWIL</u>	PHILIP WILSON					3,066.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/21/2016	3,066.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>13-FL-146 16</u>	CAUSE # 13-FL-146 C.M.	08/25/2016	09/26/2016	0.00	385.00		
<u>14-FL-311 12</u>	CAUSE # 14-FL-311 L.G.	08/25/2016	09/26/2016	0.00	21.00		
<u>14-FL-463 12</u>	CAUSE # 14-FL-463 A.E. & V.B.	08/25/2016	09/26/2016	0.00	1,918.00		
<u>15-FL-076 11</u>	CAUSE # 15-FL-076 J.L. & J.L.	08/25/2016	09/26/2016	0.00	91.00		
<u>15-FL-373 6</u>	CAUSE # 15-FL-373 M.B. / S.B-P	08/25/2016	09/26/2016	0.00	168.00		
<u>15-FL-434 5</u>	CAUSE # 15-FL-434 S.S.	08/25/2016	09/26/2016	0.00	413.00		
<u>15-FL-549 4</u>	CAUSE # 15-FL-549 J.R.N. / A.T.N.	08/25/2016	09/26/2016	0.00	70.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>PRISOL</u>	PRINTING SOLUTIONS					102.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/21/2016	102.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>18915</u>	DARLA LAW - BUSINESS CARDS	08/22/2016	09/26/2016	0.00	64.00		
<u>18937</u>	DANIEL FOWLER - BUSINESS CARDS	09/06/2016	09/26/2016	0.00	38.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>PITPOS</u>	PURCHASE POWER					3,209.94	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/21/2016	209.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>47381454 SEPT</u>	ACCT # 8000-9090-0465-5093 AUGUST 2016	09/08/2016	09/26/2016	0.00	209.94		
Check					09/21/2016	3,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>91216</u>	PBP ACCT # 32340705 METER # 1373525	09/12/2016	09/26/2016	0.00	3,000.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>LEXINE</u>	RELX INC. DBA LEXISNEXIS					433.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/21/2016	433.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>3090653326</u>	ACCT # 422MKTQ29 AUGUST 2016	08/31/2016	09/26/2016	0.00	52.00		
<u>3090659841</u>	ACCT # 422NHLBG4 AUGUST 2016	08/31/2016	09/26/2016	0.00	381.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>RESGEA</u>	RESCUEGEAR					1,815.30	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/21/2016	1,815.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>SO13351</u>	ROPE, KM III 1/2 RED, NEW ENGLAND	09/15/2016	09/26/2016	0.00	1,815.30		

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Vendor Number Vendor Name Total Vendor Amount
IKONOF RICOH USA, INC. 853.35

Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	853.35
	<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>
	97508476	ACCT # 505575-1010175A16 8/29 - 9/28/16	09/09/2016	09/26/2016
			Discount Amount	Payable Amount
			0.00	853.35

Vendor Number Vendor Name Total Vendor Amount
ROMEXC ROMCO EQUIPMENT COMPANY 1,472.80

Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	1,472.80
	<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>
	10784566	CUST # 13570 BLADE, GRADER 5/8X6X7HT	09/12/2016	09/26/2016
			Discount Amount	Payable Amount
			0.00	1,472.80

Vendor Number Vendor Name Total Vendor Amount
SEAZIO SEAN ZION 328.07

Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	200.00
	<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>
	82616	STATE MANDATED ATTENDANCE FOR POSITION 10/2-6/	09/14/2016	09/26/2016
			Discount Amount	Payable Amount
			0.00	200.00
Check			09/21/2016	128.07
	<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>
	8262016	TCOLE TRAINING COORDINATOR'S CONFERENCE 10/2-6/	08/26/2016	09/26/2016
			Discount Amount	Payable Amount
			0.00	128.07

Vendor Number Vendor Name Total Vendor Amount
SETCOL SETON LKT FAMILY HEALTH CENTER 130.00

Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	65.00
	<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>
	1611790V8363	GUILLEN, GABRIEL DOB: 9/11/1993 DOS: 7/14/16	07/14/2016	09/26/2016
			Discount Amount	Payable Amount
			0.00	65.00
Check			09/21/2016	65.00
	<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>
	1622936V8363	DAVIS, JAMES DOB: 4/06/1993 DOS: 8/26/16	08/26/2016	09/26/2016
			Discount Amount	Payable Amount
			0.00	65.00

Vendor Number Vendor Name Total Vendor Amount
SMISUP SMITH SUPPLY CO.- LOCKHART 53.96

Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	53.96
	<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>
	702060	FLAP DISC 4-1/2 X 5/8 368 GRIT	08/01/2016	09/26/2016
	703131	SNAPPER PINS 28-02 5/16 X 2 - 3/4	08/11/2016	09/26/2016
	705204	GALV NIPPLIE 3/4 X 24 STD	09/01/2016	09/26/2016
	705206	AIR FILTER 20 X 30 X 1	09/01/2016	09/26/2016
	705262	VINYL TUBING 1/4 OD X .170 ID	09/02/2016	09/26/2016
			Discount Amount	Payable Amount
			0.00	19.90
			0.00	4.75
			0.00	16.95
			0.00	7.50
			0.00	4.86

Vendor Number Vendor Name Total Vendor Amount
SMILUL SMITH SUPPLY CO.-LULING 41.15

Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	41.15
	<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>
	43318	CAR SCREW 5/16 X 2-1/2	09/14/2016	09/26/2016
			Discount Amount	Payable Amount
			0.00	41.15

Vendor Number Vendor Name Total Vendor Amount
SOUTIR SOUTHERN TIRE MART, LLC 3,302.78

Payment Type	Payment Number		Payment Date	Payment Amount
Check			09/21/2016	3,302.78
	<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>
	63189564	CUST # 142726 HTR2 EU LRH	09/06/2016	09/26/2016
			Discount Amount	Payable Amount
			0.00	3,302.78

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Vendor Number <u>STEORG</u>	Vendor Name STEWART ORGANIZATION			Total Vendor Amount 17.73	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 17.73
Payable Number <u>1129983</u>	Description ACCT # 1160206 ID # 37614 SERIAL # DFW13086	Payable Date 08/31/2016	Due Date 09/26/2016	Discount Amount 0.00	Payable Amount 17.73

Vendor Number <u>LYNPEAC</u>	Vendor Name SUNNY LYNN PEACH			Total Vendor Amount 350.00	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 350.00
Payable Number <u>12-038</u>	Description CAUSE # 12-.038 P.L.W.	Payable Date 08/29/2016	Due Date 09/26/2016	Discount Amount 0.00	Payable Amount 350.00

Vendor Number <u>SWAGIT</u>	Vendor Name SWAGIT PRODUCTIONS, LLC			Total Vendor Amount 575.00	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 575.00
Payable Number <u>7704</u>	Description VIDEO STREAMING SERVICES: AUGUST 2016	Payable Date 08/31/2016	Due Date 09/26/2016	Discount Amount 0.00	Payable Amount 575.00

Vendor Number <u>SYSCO</u>	Vendor Name SYSCO CENTRAL TEXAS, INC			Total Vendor Amount 8,759.81	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 8,759.81
Payable Number <u>608311637</u>	Description CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	Payable Date 08/31/2016	Due Date 09/26/2016	Discount Amount 0.00	Payable Amount 1,216.79
<u>608311638</u>	CUST # 043430 CHEMICAL & JANITORIAL	08/31/2016	09/26/2016	0.00	193.07
<u>609020005</u>	CUST # 043430 MEATS	09/02/2016	09/26/2016	0.00	529.17
<u>609022582</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	09/02/2016	09/26/2016	0.00	2,017.54
<u>609074424</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	09/07/2016	09/26/2016	0.00	1,419.69
<u>609093164</u>	CUST # 043430 DAIRY / POULTRY / FROZEN / CAN & DR	09/09/2016	09/26/2016	0.00	1,823.53
<u>609142423</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	09/14/2016	09/26/2016	0.00	1,410.36
<u>609142424</u>	CUST # 043430 CHEMICAL & JANITORIAL	09/14/2016	09/26/2016	0.00	149.66

Vendor Number <u>TAHSTE</u>	Vendor Name TAHLIA T. STEWART			Total Vendor Amount 1,925.00	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 1,925.00
Payable Number <u>14-FL-463 5</u>	Description CAUSE # 14-FL-463 A.B.E. / V.B.	Payable Date 08/25/2016	Due Date 09/26/2016	Discount Amount 0.00	Payable Amount 574.00
<u>15-FL-003 7</u>	CAUSE # 15-FL-003 7 K.S.	08/25/2016	09/26/2016	0.00	581.00
<u>15-FL-373 1</u>	CAUSE # 15-FL-373 M.L.B. & S.R.P.	09/16/2016	09/26/2016	0.00	203.00
<u>15-FL-540 3</u>	CAUSE # 15-FL-540 K.S.	08/25/2016	09/26/2016	0.00	567.00

Vendor Number <u>TXAGFI</u>	Vendor Name TEXAS AGRICULTURAL FINANCE AUTHORITY			Total Vendor Amount 295.00	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 295.00
Payable Number <u>82016</u>	Description 59 FARM TAGS ISSUED	Payable Date 09/06/2016	Due Date 09/26/2016	Discount Amount 0.00	Payable Amount 295.00

Vendor Number <u>TEXVITST</u>	Vendor Name TEXAS DEPT.OF STATE HEALTH SERVICES			Total Vendor Amount 69.54	
Payment Type Check	Payment Number	Payment Date 09/21/2016			Payment Amount 69.54
Payable Number <u>2001408</u>	Description REMOTE BIRTH ACCESS FOR AUGUST 2016	Payable Date 09/01/2016	Due Date 09/26/2016	Discount Amount 0.00	Payable Amount 69.54

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Vendor Number	Vendor Name					Total Vendor Amount
JAMCAS	THE CASEY LAW FIRM					1,880.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	1,880.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-002</u>	CAUSE # 16-002 N.J.	09/01/2016	09/26/2016	0.00	410.00	
<u>16-030</u>	CAUSE # 16-030 D.C.	08/30/2016	09/26/2016	0.00	810.00	
<u>16-107</u>	CAUSE # 16-107 G.J.E.	09/01/2016	09/26/2016	0.00	660.00	

Vendor Number	Vendor Name					Total Vendor Amount
RICHIC	THE LAW OFFICE OF TREY HICKS, PLLC					650.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	650.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-025</u>	CAUSE # 16-025 G.B.H.	08/29/2016	09/26/2016	0.00	650.00	

Vendor Number	Vendor Name					Total Vendor Amount
THOREU	THOMSON REUTERS					746.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	746.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PRODUCT # 13510727</u>	KINKEADE AND MCCOLLOCH'S TEXAS PENAL CODE 2016-	09/20/2016	09/26/2016	0.00	166.00	
<u>PRODUCT # 17108687</u>	COURTROOM HANDBOOK ON TEXAS EVIDENCE 2016 ED	09/20/2016	09/26/2016	0.00	331.00	
<u>PRODUCT # 40759322</u>	TEXAS ELDER LAW, 2016-2017 ED.	09/20/2016	09/26/2016	0.00	249.00	

Vendor Number	Vendor Name					Total Vendor Amount
TOWDIS	TOW DISPATCH 911					206.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	206.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5508</u>	VIN: 119356 DL: 1176256 2007 FORD CROWN VIC	09/14/2016	09/26/2016	0.00	206.00	

Vendor Number	Vendor Name					Total Vendor Amount
TYLTEC	TYLER TECHNOLOGIES, INC.					12,216.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	12,216.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>025-164558</u>	CUST # 47804 10/2016 TO 9/2017	09/01/2016	09/26/2016	0.00	4,872.00	
<u>025-165369</u>	CUST # 47804 TYLER ON DEMAND 10/2016-9/2017	09/01/2016	09/26/2016	0.00	7,344.00	

Vendor Number	Vendor Name					Total Vendor Amount
POSLOC	U.S. POSTAL SERVICE					52.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	52.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>93016</u>	BOX # 145 JUSTICE OF THE PEACE #3 12 MONTHS	09/19/2016	09/26/2016	0.00	52.00	

Vendor Number	Vendor Name					Total Vendor Amount
UNIFIR	UNIFIRST CORPORATION					695.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/21/2016	695.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822 1874729</u>	CUST # 222727 RTE # G4200 PRCT # 3	08/17/2016	09/26/2016	0.00	36.10	
<u>822 1879562</u>	CUST # 222727 RTE # F6140	09/02/2016	09/26/2016	0.00	87.25	
<u>822 1879950</u>	CUST # 222727 PRCT # 2	09/05/2016	09/26/2016	0.00	36.55	
<u>822 1881287</u>	CUST # 222727 RTE # G4200 PRCT # 3	09/07/2016	09/26/2016	0.00	36.10	
<u>822 1881744</u>	CUST # 222727 RTE # F6140	09/09/2016	09/26/2016	0.00	87.25	
<u>822 1881814</u>	CUST # 222727 RTE # F6110 COURT HOUSE	09/09/2016	09/26/2016	0.00	188.00	
<u>822 1882123</u>	CUST # 222727 RTE # F2900 PRCT # 2	09/12/2016	09/26/2016	0.00	36.55	
<u>822 1883997</u>	CUST # 222727 RTE # F6110 COURT HOUSE	09/16/2016	09/26/2016	0.00	188.00	

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Vendor Number	Vendor Name	Total Vendor Amount
<u>WATGUA</u>	WATCHGUARD VIDEO	14,619.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/21/2016	14,619.00
Payable Number	Description	Payable Date	Due Date
<u>ACCINV0008728</u>	CUST ID: VISTA CHARGING BASE KIT, INCL., POWER	08/24/2016	09/26/2016
<u>BCMINV0002248</u>	CUST ID: CALDWELL COU1 VISTA HD, EXTENDED VISION	08/12/2016	09/26/2016
		Discount Amount	Payable Amount
		0.00	107.00
		0.00	14,512.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER	770.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/21/2016	770.00
Payable Number	Description	Payable Date	Due Date
<u>834294291</u>	ACCT # 1000732986 JUNE 2016	07/01/2016	09/26/2016
<u>834611880</u>	ACCT # 1004742988 AUGUST 2016	09/01/2016	09/26/2016
<u>834660584</u>	ACCT # 1000732986 AUGUST 2016	09/01/2016	09/26/2016
		Discount Amount	Payable Amount
		0.00	290.00
		0.00	190.00
		0.00	290.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>WILLHO</u>	WILLARD G. HOLGATE	755.19

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/21/2016	755.19
Payable Number	Description	Payable Date	Due Date
<u>16-018</u>	CAUSE # 16-018 G.C.	09/01/2016	09/26/2016
		Discount Amount	Payable Amount
		0.00	755.19

Vendor Number	Vendor Name	Total Vendor Amount
<u>WILRIG</u>	WILSON RIGGIN	43.28

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/21/2016	43.28
Payable Number	Description	Payable Date	Due Date
<u>91913</u>	2 PR GLOVES	08/15/2016	09/26/2016
<u>92057</u>	GEAR DRIVE SPINKLERS	08/25/2016	09/26/2016
		Discount Amount	Payable Amount
		0.00	10.10
		0.00	33.18

Vendor Number	Vendor Name	Total Vendor Amount
<u>WTGFUE</u>	WTG FUELS, INC.	214.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/21/2016	214.50
Payable Number	Description	Payable Date	Due Date
<u>3379636</u>	ACCT # 270857 DELIVERED TO CR 475 LOCKHART	08/31/2016	09/26/2016
		Discount Amount	Payable Amount
		0.00	214.50

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	258	118	0.00	304,917.60
Packet Totals:	258	118	0.00	304,917.60

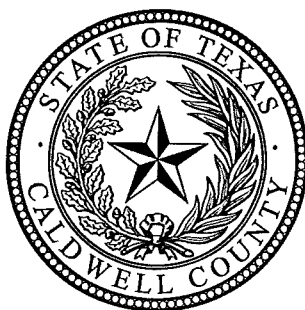
Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-304,917.60
Packet Totals:		-304,917.60

B.

2016.09.26.06 Discussion/Action
regarding the burn ban for Caldwell
County. **Speaker: Judge**
Schawe/Martin Ritchey; Cost: None;
Backup: None.

2016.09.26.07 Discussion/Action to approve a Proclamation declaring October 2016 as Domestic Violence Awareness Month. **Speaker: Judge Schawe/Cari Borremans; Cost: None; Backup: 1.**



PROCLAMATION

WHEREAS, the crime of domestic violence violates the basic human rights of safety and dignity, and 132 women were killed due to domestic violence in Texas last year; and

WHEREAS, the problems of domestic violence are not confined to any group of people, but cut across all economic, racial, gender and societal barriers; and

WHEREAS, the impact of domestic violence directly affects individuals and communities when society ignores or tolerates violence in relationships; and

WHEREAS, women and men need to work together to bring safety and equality; and

WHEREAS, last year the Hayes-Caldwell Women's Center provided face-to-face services to over 958 local victims of domestic violence and provided 8,455 days of shelter; and

WHEREAS, last year the Hayes-Caldwell Women's Center provided these direct services to 150 victims from Caldwell County; and

NOW, THEREFORE, I, Ken Schawe, by virtue of the authority vested in me as County Judge of Caldwell County, Texas do hereby proclaim the month of October 2016 as National Domestic Violence Awareness Month

And call upon the people of Caldwell County to work together with the Hayes-Caldwell Women's Center to stop domestic violence.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the County of Caldwell, Texas to be affixed this 26th day of September 2016.

2016.09.26.08 Discussion/Action to approve a Proclamation designating October 2-8, 2016 as National 4-H Week in Texas and commend the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service. **Speaker: Judge Schawe/Elsie Lacy; Cost: None; Backup: 1.**

Proclamation



WHEREAS, The Caldwell County Commissioners Court proud to honor the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service for 108 years of providing experience-based education to youngsters throughout the Lone Star State; and

WHEREAS, This admirable program, which seeks to provide a learning experience for the whole child, including head, heart, hands, and health, helps young Texans to acquire knowledge, develop life skills, and form attitudes to enable them to become self-directed, productive, and contributing members of our society; and

WHEREAS, Its more than 602,000 urban, suburban, and rural youth participants, ranging in age from eight to nineteen, hail from diverse ethnic and socioeconomic backgrounds and truly represent a cross-section of the state; and

WHEREAS, The program undoubtedly could not have achieved the success that it has today were it not for the service of its more than 30,000 volunteers, who have given generously of their time, talents, energies, and resources to the youth of Texas; and

WHEREAS, Throughout its proud history, the 4-H program has developed positive role models for countless Texans and through its innovative and inspiring programs, continues to build character and to instill the values that have made our state strong and great; now, therefore, be it

RESOLVED, That the Caldwell County Commissioners Court hereby designates October 2-8, 2016 as National 4-H Week in Texas and commend the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service and the many men and women who have made the program a success.

County Judge

Commissioner Precinct 1

Commissioner Precinct 2

Commissioner Precinct 3

Commissioner Precinct 4

Date

2016.09.26.09 Discussion/Action to approve a Proclamation declaring October 4-10, 2016 as Texas Extension Education Association Week in Texas.
Speaker: Judge Schawe/Elsie Lacy;
Cost: None; Backup: 1.

Texas Extension Education Association (TEEA) Week Proclamation

WHEREAS, the Texas Extension Education Association of Caldwell County believes strong families are basic to the well being of Texas; and

WHEREAS, they have education programs that address critical needs impacting Texas families and communities; and

WHEREAS, they see education as a lifelong learning process; and

WHEREAS, they believe volunteers and opportunities for volunteer development are important; and

WHEREAS, they develop leadership that offers opportunities for personal growth and development; and

WHEREAS, cultural and ethnic diversity in programs and membership is present; and

WHEREAS, global awareness is recognized; and

WHEREAS, the Texas Extension Education Association cooperates with Texas AgriLife Extension Service to attain mutual goals; and

WHEREAS, October 4-10, 2016 is Texas Extension Education Association Week in Texas,

NOW, THEREFORE, BE IT RESOLVED AND APPROVED, by the Commissioners Court of Caldwell County, Texas, to hereby proclaim the week of **OCTOBER 4-10, 2016 TEXAS EXTENSION EDUCATION ASSOCIATION WEEK IN CALDWELL COUNTY, TEXAS.**

ADOPTED, ORDERED, AND ENTERED OF RECORD in the minutes of the Commissioners Court of _____ County, Texas, this ____ day of _____, 2016.

COUNTY JUDGE

COMMISSIONER, PRECINCT #1

COMMISSIONER, PRECINCT #2

COMMISSIONER, PRECINCT #3

COMMISSIONER, PRECINCT #4

ATTEST: _____

COUNTY CLERK

2016.09.26.10 Discussion/Action

regarding scheduling a presentation by NetData and Linebarger Goggan Blair & Sampson, LLP on services for collecting fees and taxes. **Speaker:**

Commissioner Munoz; Cost: None; Backup: None.

2016.09.26.11 Discussion/Action to consider entering into an Interlocal Agreement with the Central Texas Dispute Resolution Center for the purpose of mediating court cases.
Speaker: Commissioner Munoz;
Cost: None; Backup: 19.

Caldwell County Civil Case Analysis for ADR Agreement Projection- September 2016

District Courts	
2015	2016
722	569

County Court at Law	
2015	2016
24	16

Justice of the Peace Courts		
	2015	2016
JP1	149	90
JP2	60	70
JP3	60	70
JP4	102	63
Total	371	293

	2015	2016
District Court ADR @ \$15/Filing	\$10,830.00	\$8,535.00
County Court at Law ADR @ \$15/Filing	\$360.00	\$240.00
Justice of the Peace ADR @ \$5/Filing	\$1,855.00	\$1,465.00
Total	\$13,045.00	\$10,240.00

	2015	2016
Monthly AVG ADR Disbursement	\$1,087.08	\$1,137.78

***The data presented in this report is estimated based on feedback from personnel and record keeping reported in a short period of time. These are not official numbers. *** The data reported is within reasonable means.
 ***2016 figures are based on 9 months, January-September 2016.

What is the Central Texas Dispute Resolution Center?

The Central Texas Dispute Resolution Center is a 501(C) (3) non-profit organization providing mediation services and training to the underserved and unserved in Hays, Comal, Guadalupe, and Caldwell Counties.

The Central Texas DRC was established in 2010 and initially offered services to Hays County as the Hays County Dispute Resolution Center. Over time, the demand and need for dispute resolution grew compelling transition into the Central Texas Dispute Resolution Center.

The Central Texas DRC offers its services to over half a million people in its service and ancillary areas.

All the mediators with DRC are practicing attorneys in the state of Texas and/or credentialled through the Texas Mediator Credentialing Association.

When possible, Central Texas DRC uses co-mediators in all mediations.

Contact Us

Phone: (512)878-0382
Email: office@centexdrc.org
Web: www.centexdrc.org

829 N. LBJ Suite 108
San Marcos, TX 78666

Follow Us



@CenTexDRC



@CenTexDRC



Central Texas Dispute
Resolution Center

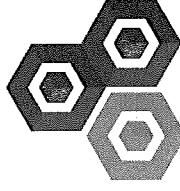
Support Us

Contribute today by phone or online at centexdrc.org. All contributions are deductible.



CENTRAL TEXAS
**DISPUTE
RESOLUTION
CENTER**

A 501(C)(3) Not for profit Public Charity



CENTRAL TEXAS
**DISPUTE
RESOLUTION
CENTER**

Serving Hays, Comal, Caldwell, and Guadalupe Counties.

Central Texas Dispute Resolution Center's mission is to help peacefully resolve conflicts using mediation.

A 501(C)(3) Not for profit Public Charity

Mediations We Perform

Community Disputes

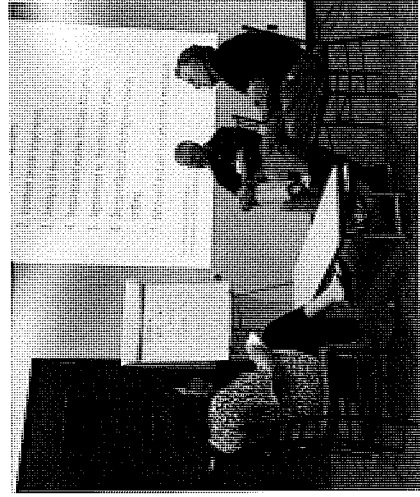
These cases are often referred to DRC by law enforcement officers, police, and other county and municipal officials. Although referral is not a requirement and the parties themselves can contact DRC directly. Examples of these cases are barking dogs, nuisance type behavior and incompatible land use to mention a few.

Civil Cases

Civil cases that have been filed in the JP courts, district courts or county courts at law fall in this category. Cases that would fall in the jurisdiction of each court are also appropriate for mediation before the cases are filed with the court.

Family, Divorce and Child Custody

Divorce cases involving property distribution as well as child custody, visitation and child support, and modification of divorce decrees fall in this category. Suits affecting parent child relationships, which are cases of unmarried parents who are separating and have children, are also in this category.

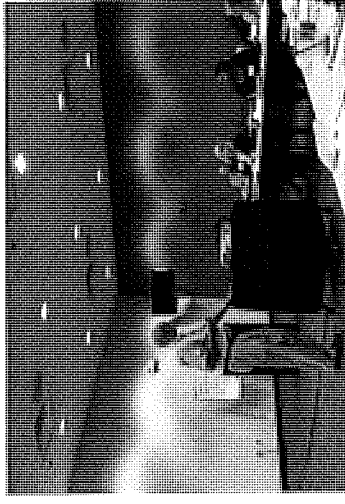


The Mediation Process:

1. Contact the DRC by phone or online contact form.
2. You'll be asked questions to complete our intake form. Please be ready to provide contact information for both parties, a brief description of the dispute, and possible dates you can come to mediation.
3. We'll get in touch with the responding party and go back and forth until a date is agreed upon by both parties.
4. Then on the day of mediation the mediators will help guide you through this process. Please make sure you are able to make decisions regarding the dispute.
5. You and the other party both have the opportunity to write a Settlement Agreement and sign it when an agreement is reached. If ordered by court you can file this agreement with them.

Want to mediate?

We are always looking for volunteers who are interested in mediating or have unique skills that are very critical to the operation and success of our mission. If you have any unique skills and would like to serve our community and service area, please call our office (512) 878-0382.



Training

40 Hr. Basic Mediation Training

The course prepares students to be recognized as a Mediator in the state of Texas.

Family Mediation Training

This training Course is designed to provide trained mediators with necessary training and skills to serve as neutral, third-party mediators in disputes involving parent-child relationships and divorce.

Child Protective Services (CPS) Training

The CPS Course is designed to provide trained mediators with the necessary additional training and skills to serve as neutral, third-party mediators in disputes involving parent-child relationships during CPS litigation.

4 Hr. Texas Specific Short Course

The course covers material in the 40hr Basic Mediation Training curriculum relating to Texas ADR law and established Codes of Ethics and Standards of Practice in the field of mediation in Texas.

Continuing education and customized training courses are also available. Check www.centexdrc.org for schedules and to register.

CIVIL PRACTICE AND REMEDIES CODE

TITLE 7. ALTERNATE METHODS OF DISPUTE RESOLUTION

CHAPTER 152. ALTERNATIVE DISPUTE RESOLUTION SYSTEM ESTABLISHED
BY COUNTIES

Sec. 152.001. DEFINITION. In this chapter, "alternative dispute resolution system" means an informal forum in which mediation, conciliation, or arbitration is used to resolve disputes among individuals, entities, and units of government, including those having an ongoing relationship such as relatives, neighbors, landlords and tenants, employees and employers, and merchants and consumers.

Added by Acts 1987, 70th Leg., ch. 167, Sec. 3.16(a), eff. Sept. 1, 1987.

Amended by:

Acts 2011, 82nd Leg., R.S., Ch. 1090 (S.B. 1271), Sec. 1, eff. June 17, 2011.

Sec. 152.002. ESTABLISHMENT. (a) The commissioners court of a county by order may establish an alternative dispute resolution system for the peaceable and expeditious resolution of disputes.

(b) The commissioners court may do all necessary acts to make the alternative dispute resolution system effective, including:

(1) contracting with a private nonprofit corporation, a political subdivision, a public corporation, or a combination of these entities for the purpose of administering the system;

(2) making reasonable rules relating to the system, including rules specifying whether criminal cases may be referred to the system; and

(3) vesting management of the system in a committee selected by the county bar association.

(c) The actions of a committee authorized by Subsection (b)(3) are subject to the approval of the commissioners court.

Added by Acts 1987, 70th Leg., ch. 167, Sec. 3.16(a), eff. Sept. 1, 1987.

Amended by:

Acts 2011, 82nd Leg., R.S., Ch. 1090 (S.B. 1271), Sec. 2, eff. June 17, 2011.

Acts 2013, 83rd Leg., R.S., Ch. 781 (S.B. 1237), Sec. 1, eff. September 1, 2013.

Sec. 152.003. REFERRAL OF CASES. (a) A judge of a district court, county court, statutory county court, probate court, or justice of the peace court in a county in which an alternative dispute resolution system has been established may, on motion of a party or on the judge's or justice's own motion, refer a civil or, if the system accepts criminal cases and on the request of an attorney representing the state, a criminal case to the system regardless of whether the defendant in the criminal case has been formally charged. Referral under this section does not prejudice the case.

(b) Before requesting a referral of a criminal case under this section, an attorney representing the state must obtain the consent of the victim and the defendant to the referral.

Text of subsection effective until January 01, 2017

(c) A criminal case may not be referred to the system if the defendant is charged with or convicted of an offense listed in Section 3g(a)(1), Article 42.12, Code of Criminal Procedure, or convicted of an offense, the judgment for which contains an affirmative finding under Section 3g(a)(2), Article 42.12, Code of Criminal Procedure.

Text of subsection effective on January 01, 2017

(c) A criminal case may not be referred to the system if the defendant is charged with or convicted of an offense listed in Article 42A.054(a), Code of Criminal Procedure, or convicted of an offense, the judgment for which contains an affirmative finding under Article 42A.054(c) or (d), Code of Criminal Procedure.

Added by Acts 1987, 70th Leg., ch. 167, Sec. 3.16(a), eff. Sept. 1, 1987. Amended by Acts 1999, 76th Leg., ch. 509, Sec. 1, eff. Sept. 1, 1999.

Amended by:

Acts 2013, 83rd Leg., R.S., Ch. 781 (S.B. 1237), Sec. 2, eff. September 1, 2013.

Acts 2015, 84th Leg., R.S., Ch. 770 (H.B. 2299), Sec. 2.03, eff. January 1, 2017.

Sec. 152.004. FINANCING. (a) To establish and maintain an alternative dispute resolution system, the commissioners court may set a court cost in an amount not to exceed \$15 to be taxed, collected, and paid as other court costs in each civil case filed in a county or district court in the county, including a civil case relating to probate matters but not including:

- (1) a suit for delinquent taxes;
- (2) a condemnation proceeding under Chapter 21, Property Code; or
- (3) a proceeding under Subtitle C, Title 7, Health and Safety Code.

(b) The county is not liable for the payment of a court cost under this section.

(c) The clerks of the courts in the county shall collect and pay the costs to the county treasurer or, if the county does not have a treasurer, to the county officer who performs the functions of the treasurer, who shall deposit the costs in a separate fund known as the alternative dispute resolution system fund. The fund shall be administered by the commissioners court

and may only be used to establish and maintain the system. The system shall be operated at one or more convenient and accessible places in the county.

Added by Acts 1987, 70th Leg., ch. 167, Sec. 3.16(a), eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 2, Sec. 4.07(a), eff. Aug. 28, 1989; Acts 1999, 76th Leg., ch. 509, Sec. 2, eff. Sept. 1, 1999.

Amended by:

Acts 2005, 79th Leg., Ch. 1192 (H.B. 282), Sec. 1, eff. September 1, 2005.

Sec. 152.005. ADDITIONAL FEE FOR JUSTICE COURTS. (a) To establish and maintain an alternative dispute resolution system, the commissioners court may, in addition to the court cost authorized under Section 152.004, set a court cost in an amount not to exceed \$5 for civil cases filed in a justice court located in the county, but not including:

(1) a suit for delinquent taxes; or
(2) an eviction proceeding, including a forcible detainer, a forcible entry and detainer, or a writ of re-entry.

(b) A clerk of the court shall collect and pay the court cost in the manner prescribed by Section 152.004(c).

Added by Acts 1999, 76th Leg., ch. 509, Sec. 3, eff. Sept. 1, 1999.

Amended by:

Acts 2005, 79th Leg., Ch. 1192 (H.B. 282), Sec. 2, eff. September 1, 2005.

Sec. 152.006. FEE FOR ALTERNATIVE DISPUTE RESOLUTION CENTERS. An entity described by Section 152.002(a) or (b)(1) that provides services for the resolution of disputes may collect a reasonable fee set by the commissioners court.

Added by Acts 2005, 79th Leg., Ch. 1192 (H.B. 282), Sec. 3, eff. September 1, 2005.

Amended by:

Acts 2011, 82nd Leg., R.S., Ch. 1163 (H.B. 2702), Sec. 4, eff. September 1, 2011.

Acts 2013, 83rd Leg., R.S., Ch. 781 (S.B. 1237), Sec. 3, eff. September 1, 2013.

Sec. 152.007. PARTICIPANT FEE FOR CRIMINAL DISPUTE RESOLUTION. (a) An entity that provides services for the resolution of criminal disputes under this chapter may collect a reasonable fee set by the commissioners court from a person who receives the services, not to exceed \$350, except that a fee may not be collected from an alleged victim of the crime.

(b) Fees collected under this section may be paid on a periodic basis or on a deferred payment schedule at the discretion of the judge, magistrate, or program director administering the pretrial victim-offender mediation program. The fees must be based on the defendant's ability to pay.

Added by Acts 2013, 83rd Leg., R.S., Ch. 781 (S.B. 1237), Sec. 4, eff. September 1, 2013.

CIVIL PRACTICE AND REMEDIES CODE

TITLE 7. ALTERNATE METHODS OF DISPUTE RESOLUTION

CHAPTER 154. ALTERNATIVE DISPUTE RESOLUTION PROCEDURES

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 154.001. DEFINITIONS. In this chapter:

(1) "Court" includes an appellate court, district court, constitutional county court, statutory county court, family law court, probate court, municipal court, or justice of the peace court.

(2) "Dispute resolution organization" means a private profit or nonprofit corporation, political subdivision, or public corporation, or a combination of these, that offers alternative dispute resolution services to the public.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.002. POLICY. It is the policy of this state to encourage the peaceable resolution of disputes, with special consideration given to disputes involving the parent-child relationship, including the mediation of issues involving conservatorship, possession, and support of children, and the early settlement of pending litigation through voluntary settlement procedures.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.003. RESPONSIBILITY OF COURTS AND COURT ADMINISTRATORS. It is the responsibility of all trial and appellate courts and their court administrators to carry out the policy under Section 154.002.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

SUBCHAPTER B. ALTERNATIVE DISPUTE RESOLUTION PROCEDURES

Sec. 154.021. REFERRAL OF PENDING DISPUTES FOR ALTERNATIVE DISPUTE RESOLUTION PROCEDURE. (a) A court may, on its own motion or the motion of a party, refer a pending dispute for resolution by an alternative dispute resolution procedure including:

- (1) an alternative dispute resolution system established under Chapter 26, Acts of the 68th Legislature, Regular Session, 1983 (Article 2372aa, Vernon's Texas Civil Statutes);
- (2) a dispute resolution organization; or
- (3) a nonjudicial and informally conducted forum for the voluntary settlement of citizens' disputes through the intervention of an impartial third party, including those alternative dispute resolution procedures described under this subchapter.

(b) The court shall confer with the parties in the determination of the most appropriate alternative dispute resolution procedure.

(c) Except as provided by agreement of the parties, a court may not order mediation in an action that is subject to the Federal Arbitration Act (9 U.S.C. Sections 1-16).

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Amended by:

Acts 2009, 81st Leg., R.S., Ch. 621 (H.B. 1083), Sec. 1, eff. June 19, 2009.

Sec. 154.022. NOTIFICATION AND OBJECTION. (a) If a court determines that a pending dispute is appropriate for referral

under Section 154.021, the court shall notify the parties of its determination.

(b) Any party may, within 10 days after receiving the notice under Subsection (a), file a written objection to the referral.

(c) If the court finds that there is a reasonable basis for an objection filed under Subsection (b), the court may not refer the dispute under Section 154.021.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.023. MEDIATION. (a) Mediation is a forum in which an impartial person, the mediator, facilitates communication between parties to promote reconciliation, settlement, or understanding among them.

(b) A mediator may not impose his own judgment on the issues for that of the parties.

(c) Mediation includes victim-offender mediation by the Texas Department of Criminal Justice described in Article 56.13, Code of Criminal Procedure.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987. Amended by Acts 2001, 77th Leg., ch. 1034, Sec. 12, eff. Sept. 1, 2001.

Sec. 154.024. MINI-TRIAL. (a) A mini-trial is conducted under an agreement of the parties.

(b) Each party and counsel for the party present the position of the party, either before selected representatives for each party or before an impartial third party, to define the issues and develop a basis for realistic settlement negotiations.

(c) The impartial third party may issue an advisory opinion regarding the merits of the case.

(d) The advisory opinion is not binding on the parties unless the parties agree that it is binding and enter into a written settlement agreement.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.025. MODERATED SETTLEMENT CONFERENCE. (a) A moderated settlement conference is a forum for case evaluation and realistic settlement negotiations.

(b) Each party and counsel for the party present the position of the party before a panel of impartial third parties.

(c) The panel may issue an advisory opinion regarding the liability or damages of the parties or both.

(d) The advisory opinion is not binding on the parties.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.026. SUMMARY JURY TRIAL. (a) A summary jury trial is a forum for early case evaluation and development of realistic settlement negotiations.

(b) Each party and counsel for the party present the position of the party before a panel of jurors.

(c) The number of jurors on the panel is six unless the parties agree otherwise.

(d) The panel may issue an advisory opinion regarding the liability or damages of the parties or both.

(e) The advisory opinion is not binding on the parties.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.027. ARBITRATION. (a) Nonbinding arbitration is a forum in which each party and counsel for the party present

the position of the party before an impartial third party, who renders a specific award.

(b) If the parties stipulate in advance, the award is binding and is enforceable in the same manner as any contract obligation. If the parties do not stipulate in advance that the award is binding, the award is not binding and serves only as a basis for the parties' further settlement negotiations.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.028. MEDIATION FOLLOWING APPLICATION FOR EXPEDITED FORECLOSURE. (a) A citation for expedited foreclosure may be served in the manner provided by Rule 106 or 736, Texas Rules of Civil Procedure. Following the filing of a response to an application for an expedited foreclosure proceeding under Rule 736.5, Texas Rules of Civil Procedure, a court may, in the court's discretion, conduct a hearing to determine whether to order mediation. A court may not order mediation without conducting a hearing. The petitioner or respondent may request a hearing to determine whether mediation is necessary or whether an application is defective.

(b) A hearing under Subsection (a) may not be conducted before the expiration of the respondent's deadline to file a response.

(c) Subject to Subsection (d), a hearing under Subsection (a) may be conducted by telephone.

(d) Not later than the 10th day before the date of a hearing under Subsection (a), the court shall send notice of the hearing to the parties concerning whether the hearing will be conducted by telephone and, if applicable, instructions for contacting the court and attending the hearing by telephone.

(e) At a hearing under Subsection (a), the court must consider any objections to the referral of the case to mediation.

(f) If the court orders the case to mediation, the mediation must be conducted before the expiration of any deadline imposed by Rule 736, Texas Rules of Civil Procedure.

(g) If the parties to a case that has been ordered to mediation are unable to agree on the appointment of a mediator, the court may appoint a mediator. If a mediator is appointed by the court, the court shall provide all parties with the name of the chosen mediator at the mediation hearing if the parties are unable to agree to a mediator at that hearing.

(h) A mediator's fee shall be divided equally between the parties.

(i) The parties may agree to waive the mediation process.

(j) The court may not conduct a hearing under this section if the applicant has served the citation in compliance with Rule 106, Texas Rules of Civil Procedure, and a response to the application has not been filed before the deadline provided by Rule 736, Texas Rules of Civil Procedure.

(k) If a respondent fails to attend a mediation hearing after notice in accordance with Subsection (d), the court:

(1) may not order mediation; and

(2) shall grant or deny the petitioner's motion for default order under Rule 736.7, Texas Rules of Civil Procedure.

(l) If a respondent attends a hearing and mediation is ordered, any mediation must take place not later than the 29th day after the date the petitioner filed a motion for default order.

(m) Notwithstanding Section 22.004, Government Code, the supreme court may not amend or adopt rules in conflict with this section.

Added by Acts 2013, 83rd Leg., R.S., Ch. 1044 (H.B. 2978), Sec. 2, eff. June 14, 2013.

SUBCHAPTER C. IMPARTIAL THIRD PARTIES

Sec. 154.051. APPOINTMENT OF IMPARTIAL THIRD PARTIES. (a) If a court refers a pending dispute for resolution by an alternative dispute resolution procedure under Section 154.021, the court may appoint an impartial third party to facilitate the procedure.

(b) The court may appoint a third party who is agreed on by the parties if the person qualifies for appointment under this subchapter.

(c) The court may appoint more than one third party under this section.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.052. QUALIFICATIONS OF IMPARTIAL THIRD PARTY.

(a) Except as provided by Subsections (b) and (c), to qualify for an appointment as an impartial third party under this subchapter a person must have completed a minimum of 40 classroom hours of training in dispute resolution techniques in a course conducted by an alternative dispute resolution system or other dispute resolution organization approved by the court making the appointment.

(b) To qualify for an appointment as an impartial third party under this subchapter in a dispute relating to the parent-child relationship, a person must complete the training required by Subsection (a) and an additional 24 hours of training in the fields of family dynamics, child development, and family law.

(c) In appropriate circumstances, a court may in its discretion appoint a person as an impartial third party who does not qualify under Subsection (a) or (b) if the court bases its appointment on legal or other professional training or experience in particular dispute resolution processes.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.053. STANDARDS AND DUTIES OF IMPARTIAL THIRD PARTIES. (a) A person appointed to facilitate an alternative dispute resolution procedure under this subchapter shall encourage and assist the parties in reaching a settlement of their dispute but may not compel or coerce the parties to enter into a settlement agreement.

(b) Unless expressly authorized by the disclosing party, the impartial third party may not disclose to either party information given in confidence by the other and shall at all times maintain confidentiality with respect to communications relating to the subject matter of the dispute.

(c) Unless the parties agree otherwise, all matters, including the conduct and demeanor of the parties and their counsel during the settlement process, are confidential and may never be disclosed to anyone, including the appointing court.

(d) Each participant, including the impartial third party, to an alternative dispute resolution procedure is subject to the requirements of Subchapter B, Chapter 261, Family Code, and Subchapter C, Chapter 48, Human Resources Code.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987. Amended by Acts 1999, 76th Leg., ch. 1150, Sec. 29, eff. Sept. 1, 1999.

Sec. 154.054. COMPENSATION OF IMPARTIAL THIRD PARTIES.

(a) The court may set a reasonable fee for the services of an impartial third party appointed under this subchapter.

(b) Unless the parties agree to a method of payment, the court shall tax the fee for the services of an impartial third party as other costs of suit.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.055. QUALIFIED IMMUNITY OF IMPARTIAL THIRD PARTIES. (a) A person appointed to facilitate an alternative

dispute resolution procedure under this subchapter or under Chapter 152 relating to an alternative dispute resolution system established by counties, or appointed by the parties whether before or after the institution of formal judicial proceedings, who is a volunteer and who does not act with wanton and wilful disregard of the rights, safety, or property of another, is immune from civil liability for any act or omission within the course and scope of his or her duties or functions as an impartial third party. For purposes of this section, a volunteer impartial third party is a person who does not receive compensation in excess of reimbursement for expenses incurred or a stipend intended as reimbursement for expenses incurred.

(b) This section neither applies to nor is it intended to enlarge or diminish any rights or immunities enjoyed by an arbitrator participating in a binding arbitration pursuant to any applicable statute or treaty.

Added by Acts 1993, 73rd Leg., ch. 875, Sec. 1, eff. Sept. 1, 1993.

SUBCHAPTER D. MISCELLANEOUS PROVISIONS

Sec. 154.071. EFFECT OF WRITTEN SETTLEMENT AGREEMENT. (a) If the parties reach a settlement and execute a written agreement disposing of the dispute, the agreement is enforceable in the same manner as any other written contract.

(b) The court in its discretion may incorporate the terms of the agreement in the court's final decree disposing of the case.

(c) A settlement agreement does not affect an outstanding court order unless the terms of the agreement are incorporated into a subsequent decree.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.072. STATISTICAL INFORMATION ON DISPUTES REFERRED. The Texas Supreme Court shall determine the need and method for statistical reporting of disputes referred by the courts to alternative dispute resolution procedures.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987.

Sec. 154.073. CONFIDENTIALITY OF CERTAIN RECORDS AND COMMUNICATIONS. (a) Except as provided by Subsections (c), (d), (e), and (f), a communication relating to the subject matter of any civil or criminal dispute made by a participant in an alternative dispute resolution procedure, whether before or after the institution of formal judicial proceedings, is confidential, is not subject to disclosure, and may not be used as evidence against the participant in any judicial or administrative proceeding.

(b) Any record made at an alternative dispute resolution procedure is confidential, and the participants or the third party facilitating the procedure may not be required to testify in any proceedings relating to or arising out of the matter in dispute or be subject to process requiring disclosure of confidential information or data relating to or arising out of the matter in dispute.

(c) An oral communication or written material used in or made a part of an alternative dispute resolution procedure is admissible or discoverable if it is admissible or discoverable independent of the procedure.

(d) A final written agreement to which a governmental body, as defined by Section 552.003, Government Code, is a signatory that is reached as a result of a dispute resolution procedure conducted under this chapter is subject to or excepted from required disclosure in accordance with Chapter 552, Government Code.

(e) If this section conflicts with other legal requirements for disclosure of communications, records, or

materials, the issue of confidentiality may be presented to the court having jurisdiction of the proceedings to determine, in camera, whether the facts, circumstances, and context of the communications or materials sought to be disclosed warrant a protective order of the court or whether the communications or materials are subject to disclosure.

(f) This section does not affect the duty to report abuse or neglect under Subchapter B, Chapter 261, Family Code, and abuse, exploitation, or neglect under Subchapter C, Chapter 48, Human Resources Code.

(g) This section applies to a victim-offender mediation by the Texas Department of Criminal Justice as described in Article 56.13, Code of Criminal Procedure.

Added by Acts 1987, 70th Leg., ch. 1121, Sec. 1, eff. June 20, 1987. Amended by Acts 1999, 76th Leg., ch. 1150, Sec. 30, eff. Sept. 1, 1999; Acts 1999, 76th Leg., ch. 1352, Sec. 6, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 1034, Sec. 13, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1420, Sec. 21.001(6), 21.002(3), eff. Sept. 1, 2001.

2016.09.26.12 Discussion/Action to award the bids for aggregate, asphalt materials, flexible base, fuel (regular unleaded and #2 diesel), oil and lubricants for the budget year 2016-2017. **Speaker: Judge Schawe; Cost: TBD; Backup: None.**

2016.09.26.13 Discussion/Action
regarding filling the Unit Road
Administrator position. **Speaker: Judge**
Schawe; Cost: TBD; Backup: None.

2016.09.26.14 Discussion/Action to consider hiring a temporary part-time clerk assigned to the auditor's department. **Speaker: Judge Schawe; Cost: TBD; Backup: None.**

2016.09.26.15 Discussion/Action to designate the day of the week on which Commissioners Court shall convene in a regular term each month during the fiscal year as required by section 81.005 (a) of the Local Government Code. **Speaker: Judge Schawe; Cost: None; Backup: None.**

2016.09.26.16 Discussion/Action to approve the days of the 2017 calendar year in which county offices shall be closed in observance of holidays.
Speaker: Judge Schawe; Cost: None; Backup: 1.

Caldwell County 2017 Observed Holiday Schedule

New Year's Day	January 2
Martin Luther King , Jr. Day	January 16
President's Day	February 20
Good Friday	April 14
Memorial Day	May 29
Independence Day	July 4
Labor Day	September 4
Veteran's Day	November 13
Thanksgiving Break	November 22-24
Christmas Break	December 22 (1/2 day), 25 & 26

2016.09.26.17 Discussion/Action

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Cappleman Acres fronting State Highway 304. **Cost: None; Speaker: Commissioner Moses / Kasi Miles Backup: 12.**

Cappleman Acres

A subdivision of a 8,941 acre tract of land out of the Samuel Hayslett Survey A-11 in Caldwell County, Texas

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being also a part of the Samuel Hayslett Survey A-11 and being also a part of a tract of land called 8911 acres and conveyed to Edna J. Cappleman by deed recorded in Instrument #131553 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped 1/2" iron pin set in the east corner of the above mentioned 8911 acre tract and the West line of State Highway #334 and the apparent NW 1/4 of a tract of land called 100 acres and conveyed to May Hubbard by deed recorded in Volume 166 Page 437 of the said Deed Records and in the apparent East corner of a Access Easement described in Volume 331 Page 534 of the Deed Records of Caldwell County, Texas for the East corner this tract.

THENCE S 24 degrees 45 minutes 34 seconds W with the SE 1/4 of the said 8911 acre tract and the SE 1/4 of the said access easement and the apparent NW 1/4 of the above mentioned Hubbard tract and the apparent NW 1/4 of a tract of land called 8471 acres and conveyed to Robert Huxton et al by deed recorded in Volume 436 Page 521 of the said Deed Records 792.91 feet to a 1/2" iron pin found used for basis of bearing in the apparent East corner of a tract of land called 8.2 acres and conveyed to Wayne Crain by deed recorded in Volume 232 Page 35 of the said Official Records and in the South terminus of the said access easement for the South corner this tract.

THENCE N 64 degrees 22 minutes 00 seconds W with the SW 1/4 of the said 8911 acre tract and with the apparent NE 1/4 of the above mentioned 8.2 acre tract at 33.00 feet past the West terminus of the said access easement 783.96 feet to a 1/2" iron pin found used for basis of bearing in the apparent South corner of a tract of land called 219.311 acres and conveyed to Clark H. Huxton, Jr. et al by deed recorded in Volume 133 Page 418 of the said Official Records for the West corner this tract.

THENCE N 25 degrees 10 minutes 46 seconds E with the apparent SE 1/4 of the above mentioned 219.311 acre tract and the NW 1/4 of the said 8911 acre tract 407.13 feet to a capped 1/2" iron pin found in the most Westerly North corner of the said Rowland 8911 acre tract and the apparent West corner of a second 8911 acre tract of land conveyed to Wesley Dale Huxton by deed recorded in Volume 133 Page 211 of the said Official Records for the most Westerly North corner this tract.

THENCE S 76 degrees 04 minutes 54 seconds E with a North line of the said Rowland 8911 acre tract and an apparent South line of the above mentioned Huxton 8911 acre tract 764.53 feet to a capped 1/2" iron pin set in the apparent South corner of the said Huxton 8911 acre tract and an el corner of the said Rowland 8911 acre tract and in the NW 1/4 of the said access easement for an el corner this tract.

THENCE N 24 degrees 45 minutes 34 seconds E with a NW 1/4 of the said Rowland 8911 acre tract and the NW 1/4 of the said access easement and the apparent SE 1/4 of the said Huxton 8911 acre tract 300.91 feet to a 1/2" iron pin found in the most Easterly North corner of the said Rowland 8911 acre tract and the apparent East corner of the said Huxton 8911 acre tract in the SW 1/4 of State Highway #334 for the most Easterly North corner this tract.

THENCE S 01 degrees 49 minutes 03 seconds W with an East line of the said of the said Rowland 8911 acre tract and the NE 1/4 of the said access easement and with the West line of State Highway #334 76.96 feet to the place of beginning containing 8,941 acres of land more or less.

SUBVERTICAL NOTES:

- 1) The lots shown are in Flood Zone "C" according FEMA Panel #48054C0306 effective date June 19, 2012. OTHER AREAS ZONE "X" (100) & "A" (500) - Areas determined to be outside the 0.2% annual chance floodplain.
- 2) This Subdivision is located within Caldwell County Precinct #2.
- 3) This Subdivision is serviced by Dabbs Volunteer Fire Department.
- 4) The original deed calls of record are the same as shown on this plat.
- 5) This plat does not conform with the EIT of any Municipality.
- 6) This Subdivision is located within the boundaries of the Winters Independent School District.
- 7) It is understood that on approval this plat by the Commissioners Court of Caldwell County, Texas, the building and maintenance of any driveway or streets (private roads) delineated on this plat shall remain the responsibility of the lot owner(s). Caldwell County assumes no obligation to build or maintain any of the driveways or streets on this plat.
- 8) Utilities Provided by:
Electricity: Elkhorn Electric Coop, Inc.
Water: Aqua Water Supply, Corp.
- 9) RECORD OWNERS OF LAND: Edna J. Cappleman
DESIGNER OF PLAT: Hinkle Surveyors, P.O. Box 1037, Lockhart TX 78644 (512) 352-2000
DATE OF PREPARATION: August 2016
- 10) SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 P.O. Box 1077, Lockhart TX 78644 (512) 352-2000
- 11) The L&A OR electric transmission line is an old Texas Public Utility line and the recording instrument that dedicated the easement for the said transmission line is of a different type and specified no width.
- 12) Lot Corner: Lot 1 - 1" in 394531.87 Lot 2 - 1" in 433537.87

STATE OF TEXAS COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and to the best of my knowledge, I WITNESS THEREON, my hand and seal, this 29 day of August, 2016.

NOT FOR PUBLIC RELEASE

DATE

JERRY L. HINKLE
104 S. PECAN
LOCKHART, TEXAS 78640

STATE

REPRESENTATIVE FOR
SERGE CARROLL BANK
611 N. COLORADO STREET
LOCKHART, TEXAS 78640

STATE OF

COUNTY OF

This instrument was acknowledged before me on _____ 2016 by JERRY L. HINKLE, property owner.

Notary Public in and for the State of Texas

STATE OF TEXAS COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and to the best of my knowledge, I WITNESS THEREON, my hand and seal, this 29 day of August, 2016.

NOT FOR PUBLIC RELEASE

JERRY L. HINKLE
104 S. PECAN
LOCKHART, TEXAS 78640

STATE OF TEXAS COUNTY OF CALDWELL

I, Kenneth Schewe, County Judge of Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on _____ 2016, to be recorded in the Plat Records of Caldwell County, Texas.

Kenneth Schewe
Caldwell County Judge

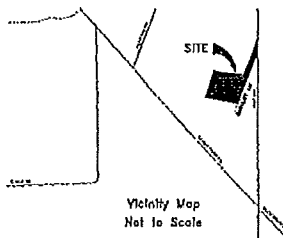
STATE OF TEXAS COUNTY OF CALDWELL

I, Carol Hinkle, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office on _____ day of _____ 2016, at _____ o'clock _____ M. and duly recorded in the _____ day of _____ 2016, in the Plat Records of Caldwell County, Texas in Plat Book _____ at _____ page _____.

Carol Hinkle
County Clerk

LOT RESTRICTIONS

- 1) The lots shown are for "SINGLE FAMILY DWELLING ONLY".
- 2) The lots shown cannot be further subdivided.

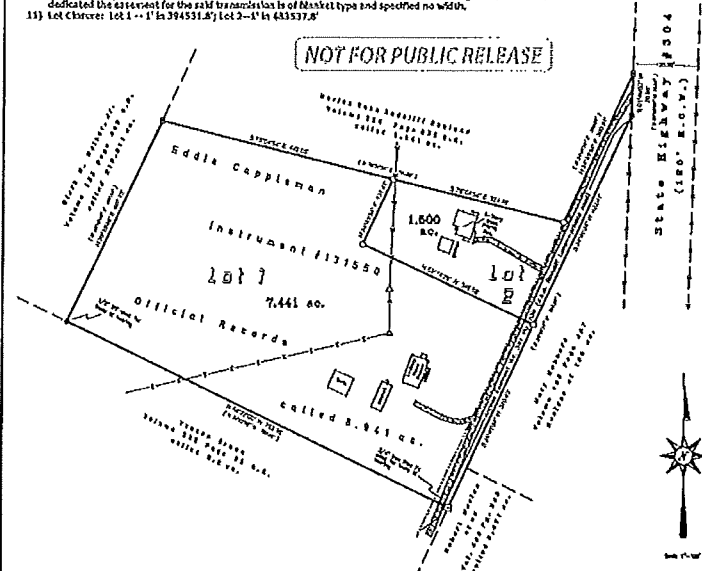


LEGEND

- CAPPED 1/2" IRON PIN SET
- SCAPED "HINKLE SURVEYORS"
- 1/2" IRON PIN FOUND
- 3/4" IRON PIPE FOUND
- △ DAMPED IRON PIN FOUND
- △ EMPTIED "HINKLE SURVEYORS"
- △ D. POLE
- X- FENCE MONUMENT
- I- OVERHEAD ELECTRIC LINE
- DWELL
- UNLESS OTHERWISE NOTED



HINKLE SURVEYORS
 P.O. Box 1077, 1108 S. Main Street, Lockhart, TX 78644
 Ph: (512) 352-2000 Fax: (512) 352-2001
 www.hinklesurveyors.com





September 19, 2016

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: Cappleman Acres -- Short Form Plat
BCG Project No. 070004-38-001

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Cappleman Acres Subdivision. A 1.5-acre lot fronting State Highway 304 in a subdivision of an 8.94-acre tract of land out of the Samuel Hayslett Survey in Caldwell County, Texas. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Sincerely,

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

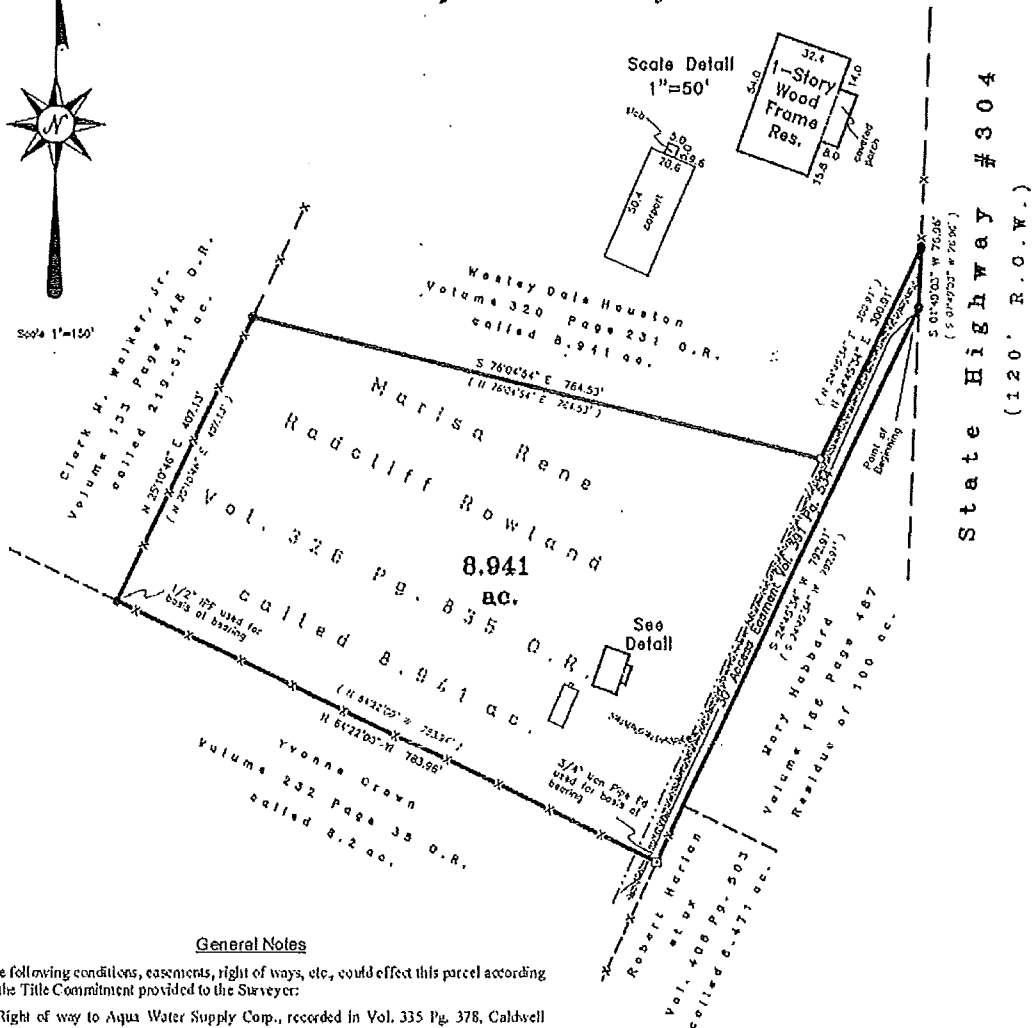
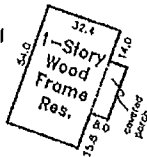
Caldwell County, Texas

Samuel Hayslett Survey A-11



Scale 1"=150'

Scale Detail
1"=50'



General Notes

- 1) The following conditions, easements, right of ways, etc., could effect this parcel according to the Title Commitment provided to the Surveyor:
 - a) Right of way to Aqua Water Supply Corp., recorded in Vol. 335 Pg. 378, Caldwell County Deed Records.
- 2) THIS SURVEY IS FOR USE WITH THIS ONE TRANSACTION ONLY.
- 3) FLOOD ZONES SHOWN ARE APPROXIMATE AND CREATE NO LIABILITY ON THE PART OF THE SURVEYOR AND ARE BASED ON FROM A FLOOD INSURANCE RATE MAP. The property shown lies in Flood Zone "X" according to FEMA Panel #48055C0300E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain. WARNING: This flood statement, as determined by a H.U.D. - F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the Improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.

G.F. #1302032
 BORROWER: Eddie J. Cappelman
 911 ADDRESS: 210 Radcliff Lane
 Rosanky, Texas 78953

LEGEND

- CAPPED 1/2" IRON PIN SET
- 1/2" IRON PIN FOUND
- 3/4" IRON PIPE FOUND
- ◻ CAPPED IRON PIPE FOUND
- X- FENCE MEASUREMENTS
- ▨ GRAVEL
- UNLESS OTHERWISE NOTED

SURVEY PLAT

Showing a 8.941 acre tract of land out of the Samuel Hayslett Survey A-11 in Caldwell County, Texas and the improvements as found situated thereon. I do hereby certify to EDDIE J. CAPPLEMAN, that (1) the foregoing plat is a true and correct representation of a survey made on the ground under my direct supervision on March 12, 2013, (2) I have shown or noted all recorded easements or right of ways listed in the title report provided by Flowers-McDowell Abstract Company, Lockhart, Texas, G.F. #1302032 effective date February 28, 2013, and shown all observable evidence of easements on the ground. There are no encroachments, protrusions, conflicts nor any shortages in area nor boundary other than shown hereon. **THIS SURVEY IS CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE.** Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.

FILE COPY

Jerry L. Hinkle, R.P.L.S. #5459

Draft Book: d.o.	Drawn By: JH BS
Job No: 20130681	Drawing: 20130681.dwg
Date: March 2013	Word Date: Begin 03012013
Surveyed By: JH JOB	Autocad Date: Begin 03012013



Claude Hinkle Surveyors

P. O. Box 1027
 1109 S. Main Street
 Lockhart, Texas 78044
 Ph: (512) 398-2000 Fax: (512) 398-7683
 email: contact@claudeshinklesurveyors.com

EDDIE J CAPPLEMAN
BRETT CAPPLEMAN

3918
88-1371/1149
003

Date 9-18-16

Pay to the Order of Caldwell County \$ 400.00
Four hundred dollars + no/xx Dollars

Sage Capital Bank
Financial Wisdom. Texas Roots.
www.SageCapitalBank.com

For [Redacted] *[Signature]*

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

5643

DATE 9-20-16

RECEIVED FROM Eddie Capplemann \$ 400.00
Four hundred dollars + no/xx DOLLARS

FOR Short farm Plat - Capplemann Acres

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

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi P Miles
Thank You

131550

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

Warranty Deed with Vendor's Lien

Date: April 2, 2013

Grantor: Marisa Rene Radcliff Rowland, a married person, owning, occupying and claiming other property as her homestead

Grantor's Mailing Address:

Marisa Rene Radcliff Rowland
14102 Clear Forest Dr.
Sugarland, TX 77498

Grantee: Eddie J. Cappleman, a single person

Grantee's Mailing Address:

Eddie J. Cappleman
104 S. Pecan
Luling, TX 78648

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Sage Capital Bank, N.A. in the principal amount of ONE HUNDRED TEN THOUSAND AND NO/100 DOLLARS (\$110,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Sage Capital Bank, N.A. and by a first-lien deed of trust of even date from Grantee to J. M. Rankin, III, trustee.

Property (including any improvements):

BEING 8.941 acres of land, more or less, situated in Caldwell County, Texas, and being a part of the Samuel Hayslett Survey, A-11, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

1. An oil, gas, and mineral lease dated February 23, 1962 from James T. Weaver, et ux, to Socony Mobil Oil Co., and recorded in Volume 292 at Page 48 of the Deed Records of Caldwell County, Texas.
2. An oil, gas, and mineral lease dated December 10, 1976 from James T. Weaver, et ux, to Larry J. Lynn, and recorded in Volume 386 at Page 81 of the Deed Records of Caldwell County, Texas.
3. An oil, gas, and mineral lease dated August 22, 1980 from James T. Weaver, et ux, to F. G. Catlett, and recorded in Volume 425 at Page 01 of the Deed Records of Caldwell County, Texas.

Undivided 1/16th interest of the oil, gas and minerals as reserved in a deed from W. P. Holloway, et al, to Veterans Land Board of the State of Texas dated April 17, 1953 and recorded in Volume 250 at Page 593 of the Deed Records of Caldwell County, Texas.

5. Right-of-Way from James T. Weaver, et ux, to Aqua Water Supply Corporation dated May 9, 1969, recorded in Volume 335 at Page 378 of the Deed Records of Caldwell County, Texas.
6. Thirty foot (30') Easement for access granted to Claude Bullard in deed dated November 2, 1976, recorded in Volume 381 at Page 687 of the Deed Records of Caldwell County, Texas, and to Wesley E. Houston in easement dated November 8, 1977, recorded in Volume 391 at Page 534 of the Deed Records of Caldwell County, Texas.

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

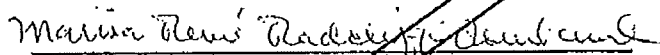
The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

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

Grantor, for the same Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee, without express or implied warranty, the strips or gores, if any, between the Property and abutting properties and land lying in or under any public thoroughfare, opened or proposed, abutting or adjacent to the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. All warranties that might arise by common law as well as the warranties in section 5.023 of the Texas Property Code (or its successor) are excluded as to the property conveyed by this paragraph.

Current ad valorem taxes on said property having been prorated on the basis taxes were assessed in the previous year, the payment thereof is assumed by Grantee, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

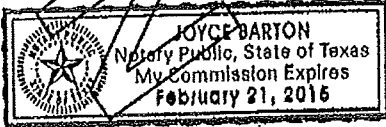
When the context requires, singular nouns and pronouns include the plural.


Marisa Rene Radcliff Rowland

STATE OF TEXAS)

COUNTY OF CALDWELL)

This instrument was acknowledged before me on April 2, 2013, 2013, by Marisa Rene Radcliff Rowland.



Joyce Barton

Notary Public, State of Texas
My commission expires: _____

PREPARED IN THE OFFICE OF:

Alan C. Fielder, Attorney at Law
119 S. Main St.
Lockhart, TX 78644
Tel: (512) 398-2338
Fax: (512) 398-7327

AFTER RECORDING RETURN TO:

Flowers-McDowell Abstract Co.
119 S. Main St.
Lockhart, TX 78644
(512) 398-2338

FILED
CALDWELL
COUNTY



U

All of a certain tract or parcel of land situated in Caldwell County, Texas and being also a part of the Samuel Hayslett Survey A-11 and being also all of a tract of land called 8.941 acres and conveyed to Marisa Rene Radcliff Rowland by deed recorded in Volume 326 Page 835 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped 1/2" iron pin set in the East corner of the above mentioned 8.941 acre tract and the West line of State Highway #304 and the apparent NW line of a tract of land called 100 acres and conveyed to Mary Hubbard by deed recorded in Volume 166 Page 487 of the said Deed Records and in the apparent East corner of a 30' wide access easement described in Volume 391 Page 534 of the Deed Records of Caldwell County, Texas for the East corner this tract.

THENCE S 24 degrees 45 minutes 34 seconds W with the SE line of the said 8.941 acre tract and the SE line of the said 30' wide access easement and the apparent NW line of the above mentioned Hubbard tract and the apparent NW line of a tract of land called 8.471 acres and conveyed to Robert Harlan et ux by deed recorded in Volume 406 Page 803 of the said Deed Records **792.91 feet** to a 3/4" iron pipe found used for basis of bearing in the apparent East corner of a tract of land called 8.2 acres and conveyed to Yvonne Crown by deed recorded in Volume 232 Page 35 of the said Official Records and in the South terminus of the said 30' wide access easement for the South corner this tract.

THENCE N 64 degrees 22 minutes 00 seconds W with the SW line of the said 8.941 acre tract and with the apparent NE line of the above mentioned 8.2 acre tract at 30.00 feet pass the West terminus of the said 30' wide access easement **783.96 feet** to a 1/2" iron pin found used for basis of bearing in the apparent South corner of a tract of land called 219.511 acres and conveyed to Clark M. Walker, Jr. et ux by deed recorded in Volume 133 Page 448 of the said Official Records for the West corner this tract.

THENCE N 25 degrees 10 minutes 46 seconds E with the apparent SE line of the above mentioned 219.511 acre tract and the NW line of the said 8.941 acre tract **407.13 feet** to a capped 1/2" iron pin found in the most Westerly North corner of the said Rowland 8.941 acre tract and the apparent West corner of a second 8.941 acre tract of land conveyed to Wesley Dale Houston by deed recorded in Volume 320 Page 231 of the said Official Records for the most Westerly North corner this tract.

THENCE S 76 degrees 04 minutes 54 seconds E with a North line of the said Rowland 8.941 acre tract and an apparent South line of the above mentioned Houston 8.941 acre tract **764.53 feet** to a capped 1/2" iron pin set in the apparent South corner of the said Houston 8.941 acre tract and an ell corner of the said Rowland 8.941 acre tract and in the NW line of the said 30' wide access easement for an ell corner this tract.

THENCE N 24 degrees 45 minutes 34 seconds E with a NW line of the said Rowland 8.941 acre tract and the NW line of the said 30' wide access easement and the apparent SE line of the said Houston 8.941 acre tract **300.91 feet** to a 1/2" iron pin found in the most Easterly North corner of the said Rowland 8.941 acre tract and the apparent East corner of the said Houston 8.941 acre tract in the SW line of State Highway #304 for the most Easterly North corner this tract.

THENCE S 01 degrees 49 minutes 03 seconds W with an East line of the said of the said Rowland 8.941 acre tract and the NE terminus of the said 30' wide access easement and with the West line of State Highway #304 **76.96 feet** to the place of beginning containing 8.941 acres of land more or less.

I hereby certify that the foregoing field notes are a true and correct description of a survey made under my direct supervision on March 12, 2013. **THESE FIELD NOTES ARE CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE.** Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.



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FILED this 2nd day of April 2013
1:20 P.M.
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Kathena Keelma Deputy

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

APR 02 2013



Carol Holcomb
COUNTY CLERK
CALDWELL COUNTY, TEXAS

C
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A
L

Clark Walker Jr.
219.511
133/448

28993

90919

31420

28988

Buck Branch

29004

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malesia
Rowland
44670
326/835
320/231

8.941
2899750
131350
326/835
130/126

29004

HWY 304

8.2
239/135
1958
4978
Yonne
Crown
RADCLIFF LN

28975

29003

Bryan
McLeod
203/426
169/559
Bulard

381/387
678/461
F. east Tract

29179

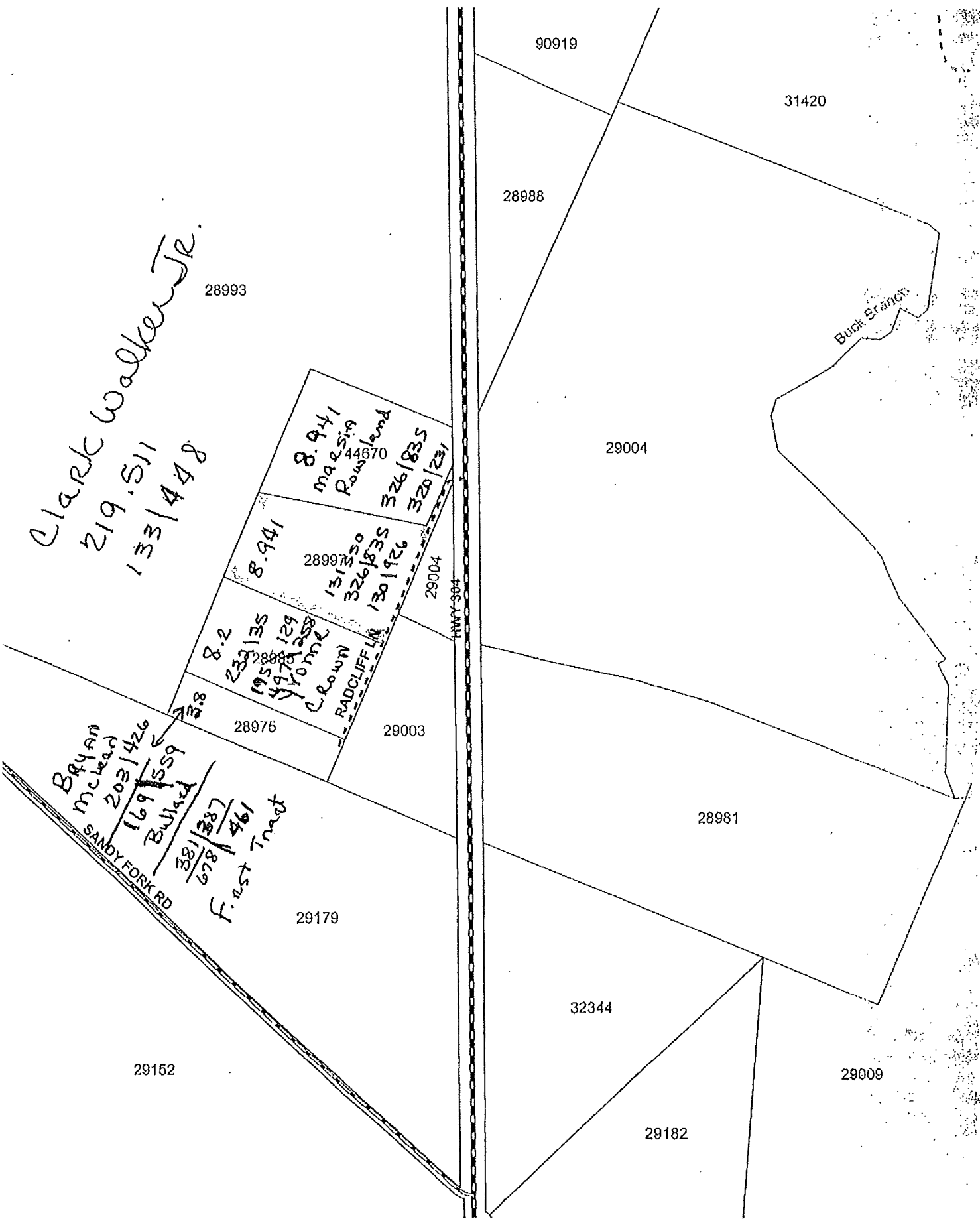
28981

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29152

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FEMA NFHE

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01 010200C

PANEL
4802 00875E
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PANEL
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01 010200C

Legend

- Water
- Transportation
- Land Use
- Boundaries
- Other

Legend

- Water
- Transportation
- Land Use
- Boundaries
- Other

Google earth

Google earth





4-26-16
Mr. Cappleman
830-708-3813
R-28997

April 26, 2016

Re: Eddie J. Cappleman – Loan#3601305
210 Radcliff Lane, Rosanky, Caldwell County, Texas
+/- 8.941 acres, Samuel Hayslett Survey A-11, Caldwell County, Texas

To Whom It May Concern:

Let this letter show that we will authorize the release of 2 one and one-half acre tracts that are currently part of 8.941 acres owned by Mr. Eddie J. Cappleman. After review of the finalized survey separating and splitting up the acreage, we will prepare a release of lien to be recorded releasing our lien on the new sections. If you need further information, please call at 830-875-0200 or email kholcomb@sagecapitalbank.com.

Sincerely,

Kristen Holcomb
AVP – Loan Officer

2016.09.26.18 CALL FOR PUBLIC HEARING at 9:30 AM concerning the approval of a Final Plat for Forister Ranch, Section 4 subdivision to include 51 lots on approximately 72.46 acres located off FM 1185 & FM 1854. **Cost: None; Speaker: Commissioner Roland/Kasi Miles; Backup: 9.**

FORISTER RANCH SECTION 4

STATE OF TEXAS COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS

STATE OF TEXAS COUNTY OF CALDWELL

That **Auto-Tek Parts & Service, Inc. and through its partner Donald Dampask** are desirous of subdividing the certain tract of land shown hereon and described as **FORISTER RANCH SECTION 4** in Caldwell County, Texas, into **lots** as shown on the plat hereon, to be known as **FORISTER RANCH SECTION 4**.

Subject to any easements and restrictions herebefore granted and not released or released, and all hereby dedicates to the public the use any streets and easements shown hereon.

Witness My Hand this the _____ day of _____, 2016

_____ Date

**DONALD DAMPASK, PARTNER
Auto-Tek Parts & Service, Inc.
P.O. Box 17547, Austin, Texas 78760**

NOTARY PUBLIC - STATE OF TEXAS

PRINTED NAME OF NOTARY

STATE OF TEXAS

COUNTY OF CALDWELL

That **Auto-Tek Parts & Service, Inc. and through its partner Donald Dampask** are desirous of subdividing the certain tract of land shown hereon and described as **FORISTER RANCH SECTION 4** in Caldwell County, Texas, into **lots** as shown on the plat hereon, to be known as **FORISTER RANCH SECTION 4**.

Subject to any easements and restrictions herebefore granted and not released or released, and all hereby dedicates to the public the use any streets and easements shown hereon.

Witness My Hand this the _____ day of _____, 2016

_____ Date

_____ Notary Signature

_____ Title

_____ Notary Signature

_____ Title

_____ Notary Signature

_____ Title

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SECRETARY OF VETERANS AFFAIRS
CALLED 6.553 ACRES
DOCUMENT No. 2015-002150

STEVE H. BROWN & WILLIAM K. HOLLINGSWORTH
CALLED 22.194 ACRES
VOLUME 255, PAGE 632

Third State Party Call
South County 100
North County 100
No. 24 per Gov. Appointment
No. 24 per Gov. Appointment
No. 24 per Gov. Appointment
No. 24 per Gov. Appointment



SCALE: 1"=100'
LEGEND

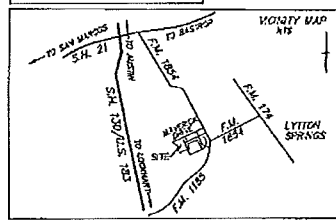
- = CONC. MONUMENT TO BE SET STAMPED "APLS 3633"
- = CAPPED IRON ROD TO BE SET STAMPED "APLS 3633"
- = IRON ROD FOUND
- ▲ = 601 NAIL FOUND
- ⊙ = TREE (AS INDICATED)
- ⊖ = DRAINAGE EASEMENT
- LINE TYPE —
- PUE = PUBLIC UTILITY EASEMENT
- LINE TYPE —
- EL = BUILDING SETBACK LINE
- LINE TYPE —
- EMLE = EXCLUSIVE WATERLINE EASEMENT
- LINE TYPE —

CURVE TABLE						
CURVE	LENGTH	RADIUS	DELTA	TAN.	CHD DIR.	CHD LEN.
C1	113.13	330.00	19°58'33"	57.13	S10°52'47"W	112.58
C2	123.12	330.00	21°43'23"	63.32	S31°40'43"W	124.37
C3	14.83	330.00	2°17'12"	7.40	S13°40'33"W	14.80
C4	233.03	330.00	43°51'07"	133.11	S32°08'35"W	248.92
C5	203.69	270.00	42°35'18"	105.23	S32°28'03"W	158.10
C6	6.35	270.00	1°20'50"	3.17	S41°28'14"W	6.33
C7	207.04	270.00	43°56'07"	108.91	S23°08'35"W	232.01
C8	33.85	270.00	8°05'37"	17.45	N45°08'27"E	38.61

DRIVEWAY CULVERT NOTE:

The following culvert size schedule shall apply.

- Block A Driveway Culverts:**
- (1) - 18" Pipe Lots 20-31
 - (2) - 24" Pipe Lots 32-83
 - (3) - 24" Pipe Lots 90-92
 - (4) - 24" Pipe Lots 84-89
- Block G Driveway Culverts:**
- (1) - 18" Pipe Lots 7 & 8
 - (2) - 24" Pipe Lots 2 & 3
 - (3) - 36" Pipe Lots 9 & 10
- Block H Driveway Culverts:**
- (1) - 18" Pipe Lots 3-5
 - (2) - 18" Pipe Lots 10 & 11
 - (3) - 24" Pipe Lots 6-9
 - (4) - 24" Pipe Lot 12



FORISTER RANCH SECTION 4

KING'S FAMILY TRUST - CALLED 11.3 ACRES - TRACT VI - VOLUME 378, PAGE 624

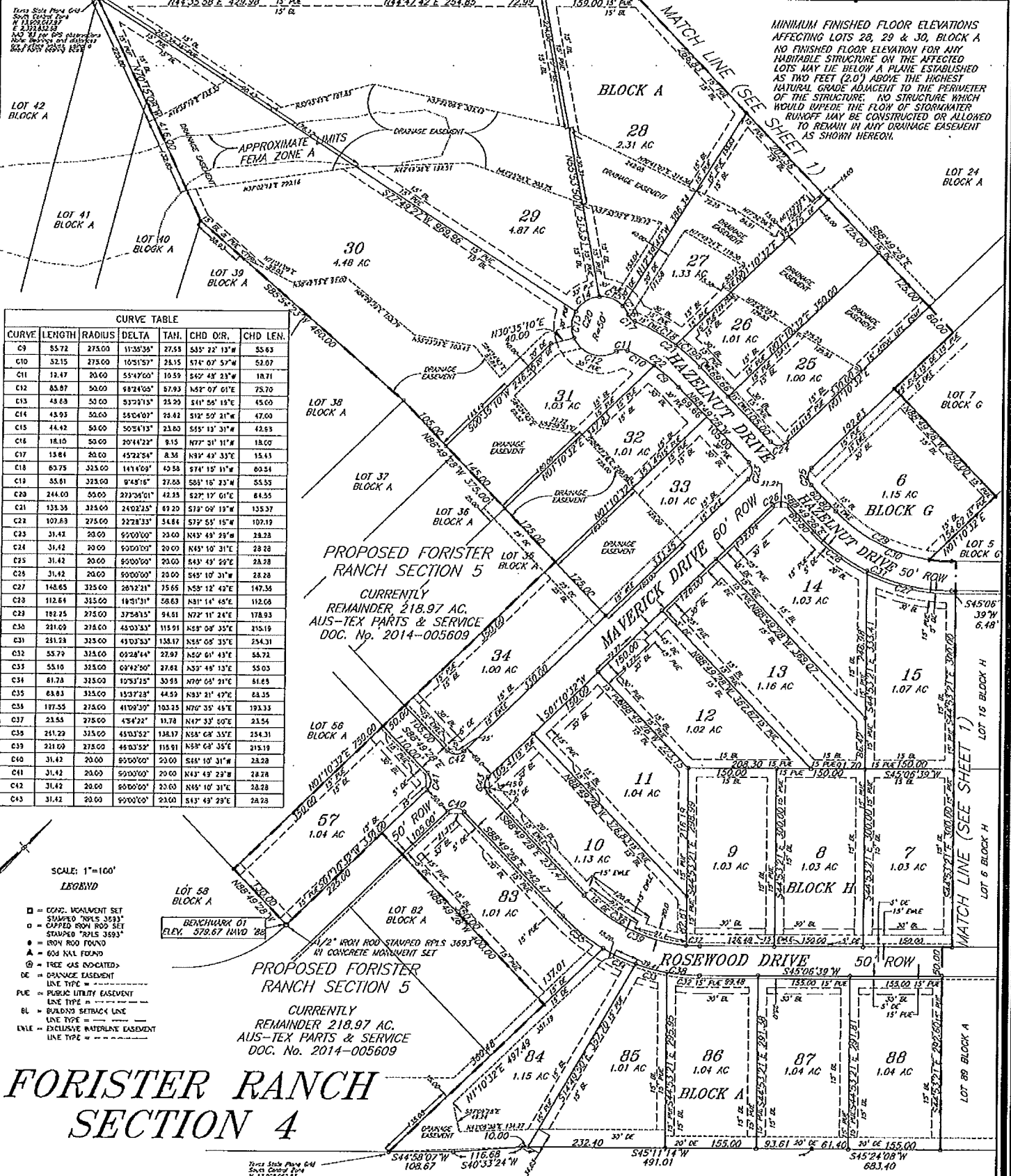
MICHAEL LÖKE et ux
CALLED 5.00 ACRES
VOLUME 548, PAGE 398

HAZM A. SMATH
CALLED 5.00 ACRES
DOC. No. 135968

BUTFORD ARNOLD
CALLED 5.00 ACRES
VOL. 167, PG. 430

SECRETARY OF VETERANS AFFAIRS
CALLED 6.553 ACRES
DOCUMENT No. 2015-002150

STEVE H. BROWN &
WILLIAM K. HOLLINGSWORTH
CALLED 22.194 ACRES
VOLUME 255, PAGE 632



MINIMUM FINISHED FLOOR ELEVATIONS AFFECTING LOTS 28, 29 & 30, BLOCK A NO FINISHED FLOOR ELEVATION FOR ANY HABITABLE STRUCTURE ON THE AFFECTED LOTS MAY LIE BELOW A PLANE ESTABLISHED AS TWO FEET (2.0') ABOVE THE HIGHEST NATURAL GRADE ADJACENT TO THE PERIMETER OF THE STRUCTURE. NO STRUCTURE WHICH WOULD IMPED THE FLOW OF STORMWATER RUNOFF MAY BE CONSTRUCTED OR ALLOWED TO REMAIN IN ANY DRAINAGE EASEMENT AS SHOWN HEREON.

CURVE TABLE

CURVE	LENGTH	RADIUS	DELTA	TAN.	CHD O/R.	CHD LEN.
C09	55.72	275.00	11°35'35"	27.55	535' 22" 13"	55.63
C10	52.15	275.00	10°51'57"	25.15	574' 07" 57"	52.07
C11	12.47	20.00	55°47'00"	10.59	542' 48" 23"	18.71
C12	85.87	50.00	68°24'05"	87.93	165' 07" 01"	75.70
C13	48.69	50.00	53°27'13"	35.29	511' 56" 15"	45.60
C14	48.93	50.00	55°04'07"	35.42	512' 50" 21"	47.00
C15	44.42	50.00	50°54'13"	23.00	555' 13" 31"	42.63
C16	18.10	50.00	20°44'22"	8.15	1072' 21" 11"	18.00
C17	15.84	25.00	45°24'54"	8.38	1034' 49" 33"	15.43
C18	63.75	325.00	14°14'09"	49.58	574' 19" 11"	60.54
C19	55.81	325.00	9°45'16"	27.08	585' 10" 23"	55.55
C20	244.00	50.00	27°38'01"	42.25	527' 17" 01"	64.55
C21	133.38	325.00	24°02'25"	67.20	537' 08" 15"	135.37
C22	107.63	275.00	23°28'33"	54.84	537' 55" 15"	107.19
C23	31.42	20.00	92°00'00"	20.00	143' 49" 29"	28.28
C24	31.42	20.00	90°00'00"	20.00	143' 10" 31"	28.28
C25	31.42	20.00	90°00'00"	20.00	143' 49" 29"	28.28
C26	31.42	20.00	90°00'00"	20.00	143' 10" 31"	28.28
C27	148.65	325.00	28°27'21"	35.65	553' 12" 40"	147.58
C28	112.64	325.00	18°51'31"	58.63	181' 14" 45"	112.08
C29	182.25	275.00	37°58'15"	94.61	172' 11" 24"	178.19
C30	281.00	275.00	45°03'33"	115.91	153' 08" 35"	215.19
C31	281.28	325.00	43°03'33"	138.17	158' 08" 35"	254.31
C32	55.72	325.00	09°28'14"	27.97	1502' 10" 43"	55.72
C33	55.10	325.00	09°42'50"	27.61	1502' 49" 13"	55.03
C34	81.78	325.00	10°37'15"	39.93	1470' 08" 21"	81.69
C35	83.83	325.00	15°37'28"	44.59	1343' 21" 47"	84.35
C36	197.55	275.00	41°09'30"	103.25	1470' 05" 45"	193.33
C37	23.53	275.00	4°54'27"	11.78	1417' 33" 50"	23.54
C38	241.29	315.00	45°03'52"	138.17	158' 08" 35"	254.31
C39	241.60	275.00	45°03'52"	115.91	153' 08" 35"	215.19
C40	31.42	20.00	90°00'00"	20.00	143' 10" 31"	28.28
C41	31.42	20.00	90°00'00"	20.00	143' 49" 29"	28.28
C42	31.42	20.00	90°00'00"	20.00	143' 10" 31"	28.28
C43	31.42	20.00	90°00'00"	20.00	143' 49" 29"	28.28

SCALE: 1"=100'
LEGEND
 □ = CURV. MOUNT SET STAMPED "RPLS 3593"
 ○ = CAPPED IRON ROD SET STAMPED "RPLS 3593"
 ● = IRON ROD FOUND
 ▲ = 604 NAL FOUND
 △ = TREE (AS INDICATED)
 DE = DRAINAGE EASEMENT
 PUE = PUBLIC UTILITY EASEMENT
 BL = BOUNDARY SETBACK LINE
 ENLE = EXCLUSIVE MATERIAL EASEMENT

FORISTER RANCH SECTION 4

PROPOSED FORISTER RANCH SECTION 5
CURRENTLY REMAINDER 218.97 AC. AUS-TEX PARTS & SERVICE DOC. No. 2014-005609

MAY FAMILY TRUST - CALLED 113 ACRES - TRACT VI - VOLUME 378, PAGE 624

March 31, 2016

Dear Landowner:

This letter is to inform you of the proposed Final plat of Forister Ranch Subdivision, Section 4. In accordance with the Caldwell County Development Ordinance, property owners within 1,000 feet of the tract of land are being notified. The proposed Forister Ranch Subdivision, Section 4 is located off FM 1185 & FM 1854. The subdivision is proposed to consist of 51 lots.

You may find out the date and time of the hearing by checking the Caldwell County Commissioners Court public agenda postings.

Additional information can be obtained from:

**Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644
(512) 398-1803**

Additionally, comments may be sent via email to miles479@hotmail.com

Caldwell CAD

Property Search Results > 10591 AUS-TEX PARTS & SERVICES LTD for Year 2016

Property

Account

Property ID: 10591 Legal Description: A063 CONNELL, SAMPSON, ACRES 153.54
 Geographic ID: 0001063-115-000-00 Agent Code: ID:152195
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: FM 1185 Mapsco: 03-305
 LOCKHART, TX 78644
 Neighborhood: LOCKHART ISD RURAL NORTHEAST Map ID: 03-305
 Neighborhood CD: 6702

Owner

Name: AUS-TEX PARTS & SERVICES LTD Owner ID: 169673
 Mailing Address: 17325 CAMINO REAL % Ownership: 100.0000000000%
 DALE, TX 78616-3193

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$745,060	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$745,060	
(-) Ag or Timber Use Value Reduction:	-	\$0	

(=) Appraised Value:	=	\$745,060	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$745,060	

Taxing Jurisdiction

Owner: AUS-TEX PARTS & SERVICES LTD
 % Ownership: 100.0000000000%
 Total Value: \$745,060

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$745,060	\$745,060	\$0.00
CHES1	Caldwell-Hays ESD 1	0.100000	\$745,060	\$745,060	\$745.06
FTM	Farm to Market Road	0.000100	\$745,060	\$745,060	\$0.75
GCA	Caldwell County	0.717400	\$745,060	\$745,060	\$5,345.06

SLH	Lockhart ISD	1.330500	\$745,060	\$745,060	\$9,913.02
	Total Tax Rate:	2.148000			
				Taxes w/Current Exemptions:	\$16,003.89
				Taxes w/o Exemptions:	\$16,003.89

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	138.2200	6020863.20	0.00	0.00	\$677,480	\$0
2	NHS	NON HOMESITE	15.3200	667339.20	0.00	0.00	\$67,580	\$0

Roll Value History


Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	N/A	N/A	N/A	N/A	N/A	N/A
2016	\$0	\$745,060	0	745,060	\$0	\$745,060
2015	\$0	\$915,240	0	915,240	\$0	\$915,240
2014	\$0	\$670,370	12,760	12,760	\$0	\$12,760
2013	\$0	\$525,380	12,980	12,980	\$0	\$12,980
2012	\$0	\$517,840	13,650	13,650	\$0	\$13,650
2011	\$0	\$493,370	0	493,370	\$0	\$493,370
2010	\$0	\$456,810	0	456,810	\$0	\$456,810
2009	\$0	\$456,810	0	456,810	\$0	\$456,810
2008	\$0	\$456,620	0	456,620	\$0	\$456,620
2007	\$0	\$417,700	0	417,700	\$0	\$417,700
2006	\$0	\$417,700	0	417,700	\$0	\$417,700
2005	\$0	\$390,530	0	390,530	\$0	\$390,530
2004	\$1,160	\$339,590	0	340,750	\$0	\$340,750
2003	\$1,160	\$339,210	0	340,370	\$0	\$340,370
2002	\$1,160	\$314,970	0	316,130	\$0	\$316,130
2001	\$1,070	\$257,390	0	258,460	\$0	\$258,460
2000	\$1,010	\$314,970	12,650	13,660	\$0	\$13,660
1999	\$0	\$314,970	14,030	14,030	\$0	\$14,030
1998	\$2,080	\$319,840	19,120	22,150	\$0	\$22,150
1997	\$18,620	\$219,310	13,960	33,420	\$0	\$33,420
1996	\$16,740	\$210,990	13,410	30,880	\$0	\$30,880
1995	\$0	\$185,080	12,370	12,370	\$0	\$12,370
1994	\$0	\$173,990	12,890	12,890	\$0	\$12,890
1993	\$0	\$158,010	11,600	11,600	\$0	\$11,600

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	12/3/2014	WD/VL	WARRANTY DEED WITH VENDORS LIEN	FORISTER RANCH LTD	AUS-TEX PARTS & SERVICES LTD			2014-005609
2	8/14/1998	WD/VL	WARRANTY DEED WITH VENDORS LIEN	OYSTER INVESTMENT CORP	FORISTER RANCH LTD	192	864	0

Tax Due

Property Tax Information as of 09/20/2016

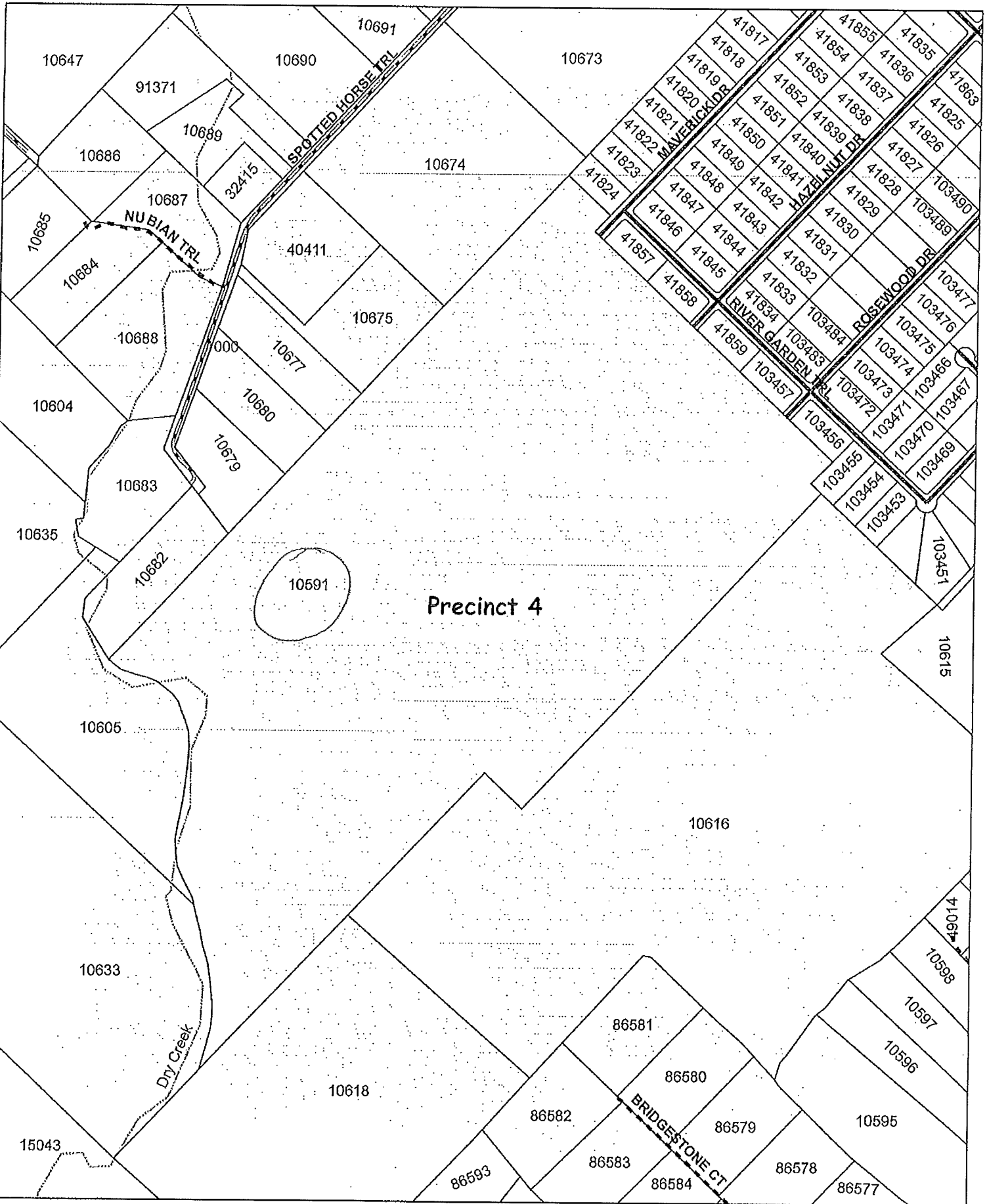
Amount Due If Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2015	Caldwell-Hays ESD 1	\$915,240	\$915.24	\$915.24	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$915,240	\$0.92	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$915,240	\$6565.93	\$6565.93	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$915,240	\$12177.27	\$12177.27	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$19659.36	\$19659.36	\$0.00	\$0.00	\$0.00	\$0.00
	AUS-TEX PARTS & SERVICES LTD TOTAL:		\$19659.36	\$19659.36	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$12,760	\$182.35	\$182.35	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$12,760	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$12,760	\$88.11	\$88.11	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell-Hays ESD 1	\$12,760	\$12.76	\$12.76	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$283.23	\$283.23	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$12,980	\$153.10	\$153.10	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$12,980	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$12,980	\$89.64	\$89.64	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell-Hays ESD 1	\$12,980	\$12.98	\$12.98	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$255.73	\$255.73	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell-Hays ESD 1	\$13,650	\$13.65	\$13.65	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$13,650	\$162.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$13,650	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$13,650	\$94.28	\$94.28	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$269.94	\$269.94	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$493,370	\$493.37	\$493.37	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$493,370	\$5862.22	\$5862.22	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$493,370	\$0.49	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$493,370	\$3408.20	\$3408.20	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$9764.28	\$9764.28	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$456,810	\$5457.96	\$5457.96	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$456,810	\$0.46	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$456,810	\$3156.10	\$3156.10	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell-Hays ESD 1	\$456,810	\$456.81	\$456.81	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$9071.33	\$9071.33	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$456,810	\$5618.76	\$5618.76	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$456,810	\$0.91	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$456,810	\$3155.65	\$3155.65	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell-Hays ESD 1	\$456,810	\$456.81	\$456.81	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$9232.13	\$9232.13	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell-Hays ESD 1	\$456,620	\$456.62	\$456.62	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$456,620	\$5582.18	\$5582.18	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$456,620	\$1.37	\$1.37	\$0.00	\$0.00	\$0.00	\$0.00

2008	Caldwell County	\$456,620	\$3153.87	\$3153.87	\$0.00	\$0.00	\$0.00	\$0.00
2008 TOTAL:			\$9194.04	\$9194.04	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$417,700	\$1.67	\$1.67	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$417,700	\$2854.14	\$2854.14	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$417,700	\$5020.75	\$5020.75	\$0.00	\$0.00	\$0.00	\$0.00
2007 TOTAL:			\$7876.56	\$7876.56	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$417,700	\$2.09	\$2.09	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$417,700	\$2686.65	\$2686.65	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$417,700	\$6432.58	\$6432.58	\$0.00	\$0.00	\$0.00	\$0.00
2006 TOTAL:			\$9121.32	\$9121.32	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$390,530	\$6599.96	\$6599.96	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$390,530	\$2.34	\$2.34	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$390,530	\$2456.82	\$3602.99	\$0.00	\$0.00	\$0.00	\$0.00
2005 TOTAL:			\$9059.12	\$10205.29	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$340,750	\$5413.50	\$5413.50	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$340,750	\$2.39	\$2.39	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$340,750	\$2039.39	\$2039.39	\$0.00	\$0.00	\$0.00	\$0.00
2004 TOTAL:			\$7455.28	\$7455.28	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$340,370	\$4987.78	\$4987.78	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$340,370	\$2.72	\$2.72	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$340,370	\$1928.54	\$1928.54	\$0.00	\$0.00	\$0.00	\$0.00
2003 TOTAL:			\$6919.04	\$6919.04	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$316,130	\$4549.43	\$4549.43	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$316,130	\$1707.10	\$1707.10	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$316,130	\$2.85	\$2.85	\$0.00	\$0.00	\$0.00	\$0.00
2002 TOTAL:			\$6259.38	\$6259.38	\$0.00	\$0.00	\$0.00	\$0.00
FORISTER RANCH LTD TOTAL:			\$84761.38	\$85907.55	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL (ALL OWNERS):			\$104420.74	\$105566.91	\$0.00	\$0.00	\$0.00	\$0.00

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

Questions Please Call (512) 398-5550

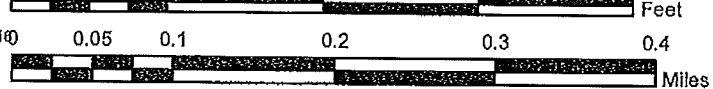
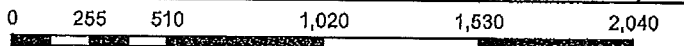


This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, configuration, size or title. No warranty is expressed or implied to any user for any purpose.

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

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

Date Printed:
Tuesday, September 20, 2010

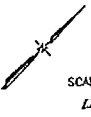
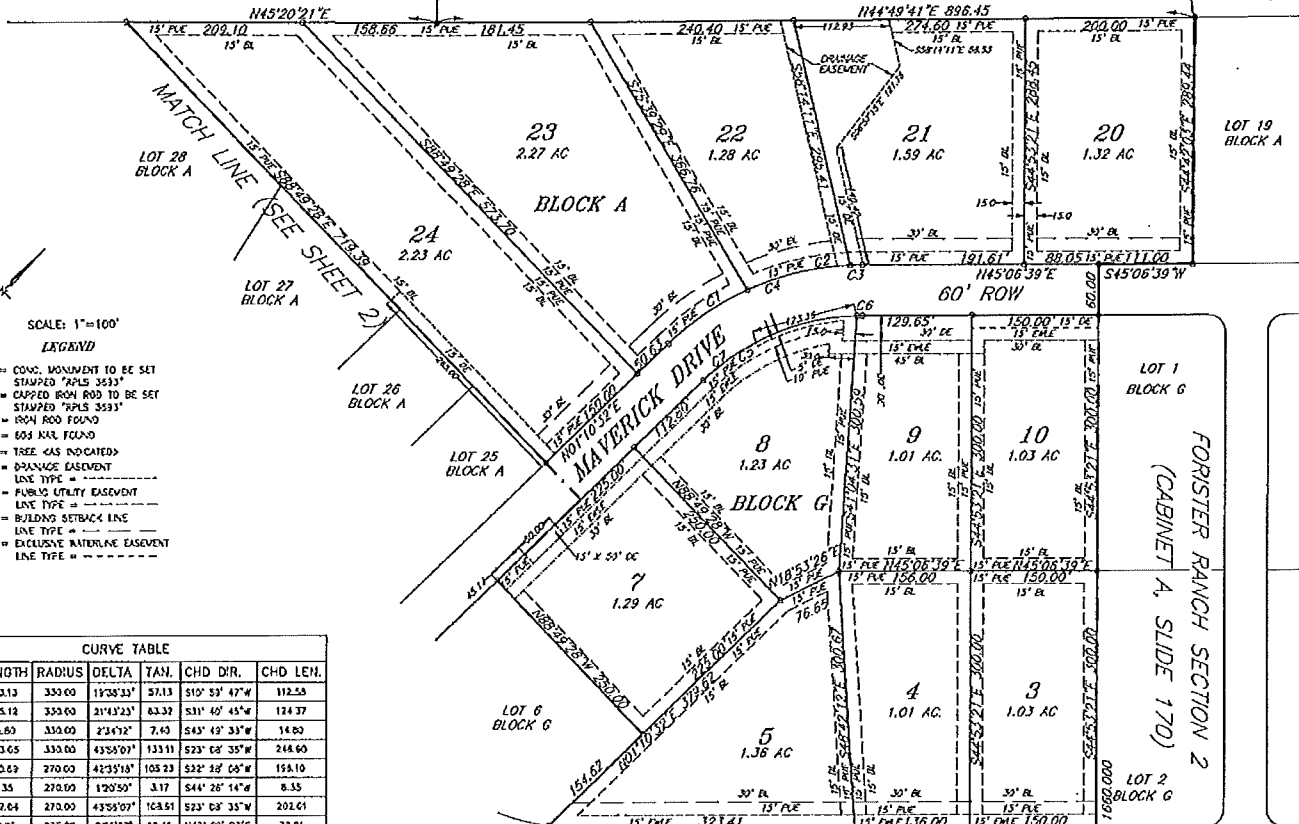


2016.09.26.19 Discussion/Action to consider approval of a Final Plat for Forister Ranch, Section 4 subdivision to include 51 lots on approximately 72.46 acres located off FM 1185 and FM 1854. **Cost: None;**
Speaker: Commissioner Roland/Kasi Miles; Backup: 16.

SECRETARY OF VETERANS AFFAIRS
CALLED 6.553 ACRES
DOCUMENT No. 2015-002150

STEVIE H. BROWN & WILLIAM K. HOLLINGSWORTH
CALLED 22.194 ACRES
VOLUME 255, PAGE 632

Tract State Plane Grid
South County Zone
NAD 83
E 273412.69
N 131111.12
Note: All lot area measurements
are based on the above
grid. All bearings and distances
are based on the 1983
BNA North Meridian 1983.



SCALE: 1"=100'
LEGEND

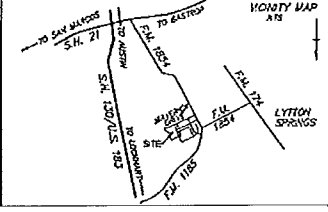
- = CONC. MONUMENT TO BE SET STAMPED "APLS 3533"
- = CAPPED IRON ROD TO BE SET STAMPED "APLS 3533"
- △ = IRON ROD FOUND
- ▲ = 603 NAIL FOUND
- = TREE GAS INDICATED
- DE = DRAINAGE EASEMENT
- LINE TYPE =
- FWE = PUBLIC UTILITY EASEMENT
- LINE TYPE =
- BL = BUILDING SETBACK LINE
- LINE TYPE =
- EXLE = EXCLUSIVE PATRIOTISM EASEMENT
- LINE TYPE =

CURVE	LENGTH	RADIUS	DELTA	TAN.	CHD DIR.	CHD LEM.
C1	112.13	333.00	19°30'33"	57.13	S10°33'47"W	112.58
C2	125.12	355.00	21°43'23"	63.33	S31°40'45"W	124.37
C3	14.80	355.00	2°34'32"	7.40	S45°49'33"W	14.80
C4	253.65	333.00	43°54'07"	133.11	S23°08'35"W	248.60
C5	250.62	270.00	42°35'18"	108.23	S22°38'08"W	158.10
C6	6.35	270.00	1°20'50"	3.17	S44°28'14"W	6.35
C7	207.64	270.00	43°54'07"	108.51	S23°08'35"W	202.61
C8	38.65	275.00	8°05'37"	19.45	N49°09'27"E	38.81

DRIVEWAY CULVERT NOTE:

The following culvert sizes schedule shall apply.

- Block A Driveway Culverts:**
- (1) - 18" Ppa Lots 20-24
 - (2) - 24" Ppa Lots 27 & 83
 - (3) - 24" Ppa Lots 29-32
- Block G Driveway Culverts:**
- (1) - 18" Ppa Lots 3-6
 - (2) - 24" Ppa Lots 7 & 8
 - (3) - 36" Ppa Lots 9 & 10
- Block H Driveway Culverts:**
- (1) - 18" Ppa Lots 10-12
 - (2) - 18" Ppa Lots 18 & 19
 - (3) - 24" Ppa Lots 6-8
 - (4) - 24" Ppa Lot 9
 - (5) - 21" Ppa Lots 12-17



FORISTER RANCH SECTION 4

KING FAMILY TRUST - CALLED 113 ACRES - TRACT VI - VOLUME 378, PAGE 624

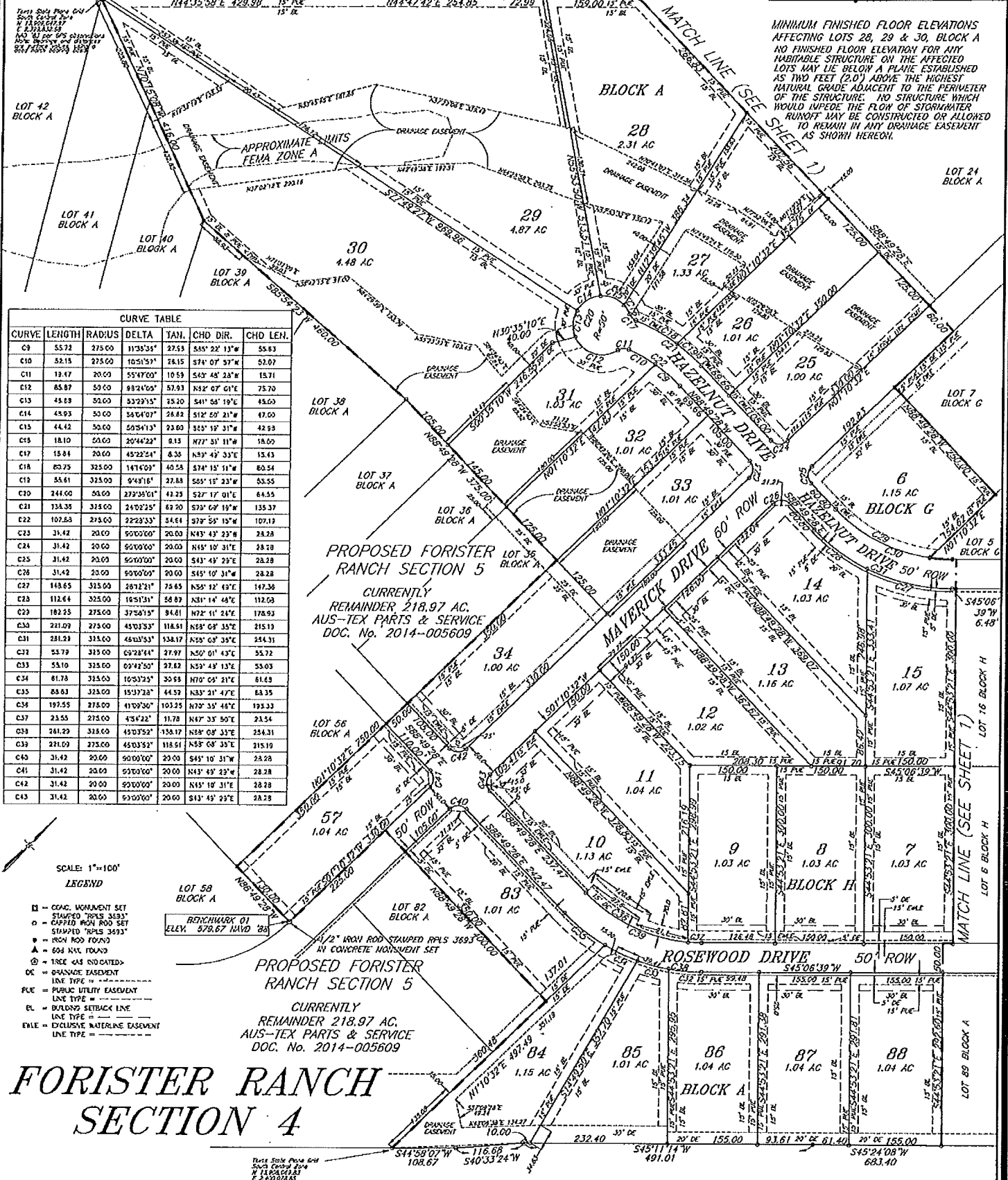
MICHAEL LOME et al
CALLED 5.00 ACRES
VOLUME 549, PAGE 398

HAZM A. SMITH
CALLED 5.00 ACRES
DOC. No. 135963

BURGEO ARNOLD
CALLED 5.00 ACRES
VOL. 167, PG. 430

SECRETARY OF VETERANS AFFAIRS
CALLED 6.553 ACRES
DOCUMENT No. 2015-002150

STEVE H. BROWN &
WILLIAM K. HOLLINGSWORTH
CALLED 22.194 ACRES
VOLUME 255, PAGE 632



MINIMUM FINISHED FLOOR ELEVATIONS AFFECTING LOTS 28, 29 & 30, BLOCK A
NO FINISHED FLOOR ELEVATION FOR ANY HABITABLE STRUCTURE ON THE AFFECTED LOTS MAY BE BELOW A PLANE ESTABLISHED AS 170 FEET (2.0') ABOVE THE HIGHEST NATURAL GRADE ADJACENT TO THE PERIMETER OF THE STRUCTURE. NO STRUCTURE WHICH WOULD IMPEDE THE FLOW OF STORMWATER RUNOFF MAY BE CONSTRUCTED OR ALLOWED TO REMAIN IN ANY DRAINAGE EASEMENT AS SHOWN HEREON.

CURVE TABLE

CURVE	LENGTH	RADIUS	DELTA	TAN.	CHD DIR.	CHD LEN.
C9	55.72	275.00	11°35'38"	27.53	S85°22'13"W	55.83
C10	52.15	275.00	10°51'53"	26.15	S74°07'57"W	52.07
C11	12.47	20.00	55°47'00"	10.59	S60°48'28"W	13.71
C12	85.87	50.00	89°24'06"	57.93	N52°07'01"E	75.70
C13	48.19	50.00	53°29'15"	35.20	S41°58'19"W	45.00
C14	48.93	50.00	58°41'07"	36.82	S12°59'21"W	47.00
C15	44.42	50.00	50°54'13"	32.60	S55°19'31"W	42.93
C16	18.10	50.00	20°44'22"	8.13	N77°51'11"W	18.09
C17	15.84	20.00	45°22'24"	8.35	N59°49'33"E	15.43
C18	80.75	325.00	14°16'09"	40.55	S74°15'11"W	80.54
C19	55.61	325.00	9°48'18"	27.88	S65°11'23"W	55.55
C20	244.00	50.00	272°35'01"	42.25	S27°17'01"E	64.55
C21	138.38	325.00	24°02'25"	62.50	S73°09'19"W	135.37
C22	102.88	275.00	22°23'33"	54.61	S79°55'15"W	107.19
C23	31.42	20.00	90°00'00"	20.00	N43°43'23"W	28.28
C24	31.42	20.00	90°00'00"	20.00	N45°10'31"E	28.28
C25	31.42	20.00	90°00'00"	20.00	S43°43'23"E	28.28
C26	31.42	20.00	90°00'00"	20.00	S45°10'31"W	28.28
C27	143.65	325.00	28°12'21"	75.65	N59°12'43"E	147.36
C28	112.64	325.00	16°51'31"	58.89	N31°14'48"E	112.08
C29	182.25	275.00	37°50'15"	94.81	N72°11'24"E	178.93
C30	241.09	275.00	45°03'53"	118.81	N58°08'35"E	215.13
C31	281.23	325.00	46°03'53"	138.17	N59°08'35"E	284.31
C32	55.79	325.00	09°28'41"	27.97	N50°01'43"E	55.72
C33	55.10	325.00	09°42'50"	27.82	N59°49'13"E	55.03
C34	81.78	325.00	10°53'25"	39.93	N70°04'21"E	81.43
C35	88.63	325.00	15°37'28"	44.52	N53°21'47"E	88.35
C36	192.55	275.00	41°09'50"	103.25	N73°35'48"E	193.33
C37	23.55	275.00	4°54'22"	11.78	N47°33'40"E	23.54
C38	281.29	325.00	45°03'52"	138.17	N58°08'35"E	284.31
C39	281.09	275.00	45°03'52"	118.81	N58°08'35"E	215.19
C40	31.42	20.00	90°00'00"	20.00	S45°10'31"W	28.28
C41	31.42	20.00	90°00'00"	20.00	N43°43'23"E	28.28
C42	31.42	20.00	90°00'00"	20.00	N45°10'31"E	28.28
C43	31.42	20.00	90°00'00"	20.00	S43°43'23"E	28.28

- SCALE: 1"=100'
- LEGEND
- = COAC. MONUMENT SET
 - = STAMPED IRON ROD SET
 - = CAPPLED IRON ROD SET
 - = STAMPED RPLS 3693"
 - = IRON ROD FOUND
 - ▲ = 604 KML FOUND
 - = TREE (AS INDICATED)
 - DC = DRAINAGE EASEMENT
 - PLU = PUBLIC UTILITY EASEMENT
 - BL = BULKHEAD SETBACK LINE
 - EAL = EXCLUSIVE WATERLINE EASEMENT

FORISTER RANCH SECTION 4

KING FAMILY TRUST - CALLED 11.3 ACRES - TRACT W - VOLUME 378, PAGE 624

September 19, 2016

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

**RE: Forster Ranch Section 4 – Final Plat – Review Complete
BCG Project No. 070004-28-001**

Ms. Miles,

Bowman Consulting Group has completed our 3rd Technical Review of the Final Plat application for Forster Ranch Section 4. This subdivision includes 51 lots southwest of Sections 1, 2, & 3 and southwest of the intersection of County Roads 1185 & 1854. The Applicant has addressed all outstanding technical comments. The Final Plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the Final Plat on the Commissioners Court agenda for consideration.

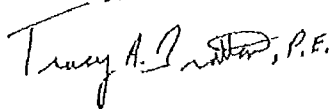
Please note that this project is unique in that 'grandfathered' standards apply - standards that are different than those found in the current Caldwell County Development Ordinance. A list of items noted during our review that have been categorized as grandfathered were provided near the end of our prior comment letters.

Please remind the applicant of the following:

- Prior to recordation of the approved plat, the Applicant must either A) complete construction of the public improvements and have same accepted by the County, or B) post fiscal security for the construction of the public improvements. Regardless of which method is chosen a maintenance bond will be required at the time the street and drainage improvements are accepted by the County.
- Prior to construction, please submit the required road construction fees.
- Prior to construction of waterlines, submit approved/signed water plans consistent with the FP and the related approval correspondence

It is our pleasure to be of assistance to the County on this project. If the Court would like for me to be present at Commissioners Court when the preliminary plat is considered, please let me know by the preceding Friday morning.

Sincerely,



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

Aus-Tex Parts & Services, Ltd.
Village Homes

AMERICAN BANK OF COMMERCE
610 WEST 5TH STREET
AUSTIN, TX 78701
86-1781/1149

41971

7/18/2016

PAY TO THE ORDER OF Caldwell County

\$ **5,673.97

Five Thousand Six Hundred Seventy-Three and 97/100*****

DOLLARS

Caldwell County

[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO Forister 4: 51 lots @ \$100,+375, + publication fees



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

5548

DATE 7-20-16

RECEIVED FROM Aus-Tex Parts + Service \$ 5,673.92
Five thousand six hundred seventy-three and 97/100 DOLLARS
FOR Final plat fees + publication fees - Forister Ranch #4

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY *Kasid L. Miles* Thank You

Aus-Tex Parts & Services, Ltd.
Village Homes

AMERICAN BANK OF COMMERCE
610 WEST 5TH STREET
AUSTIN, TX 78701
88-1781/1149

42741

9/19/2016

PAY TO THE ORDER OF Caldwell County

\$**10,606.86

Ten Thousand Six Hundred Six and 86/100*****

DOLLARS

Caldwell County



AUTHORIZED SIGNATURE

MEMO Forister 4 roads



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

5644

DATE 9-20-16

RECEIVED FROM Aus-Tex Parts + Services, Ltd. \$ 10,606.86
Ten thousand six hundred six dollars + 86/100 DOLLARS
FOR 1.5% Construction fees - Forister Ranch, Sec #4
Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	10,606.86	
BALANCE DUE	0	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L. Miles

Details on Back Security Features Included

**ENGINEER'S OPINION
OF
CONSTRUCTION COSTS AND QUANTITIES**

Project Name: Forlster Ranch- Section 4
Project No.: 105.01.02
Date Prepared: July 26 2016

Engineer: S.D. KALLMAN, L.P.
1106 S. MAYS, SUITE 101
ROUND ROCK, TEXAS 78664
TBPE Reg # F-616

EROSION/SEDIMENTATION CONTROLS

ITEM	DESCRIPTION	QUANTITY/UNIT	UNIT COST	TOTAL
1	SILT FENCE	8,026 LF	\$ 1.75	\$ 14,045.50
2	STABILIZED CONST. ENTRANCE	3.0 EA	\$ 1,000.00	\$ 3,000.00
3	ROCK BERM	400.0 LF	\$ 12.00	\$ 4,800.00
SUBTOTAL EROSION/SEDIMENTATION CONTROLS =				\$ 21,845.50

PAVING IMPROVEMENTS

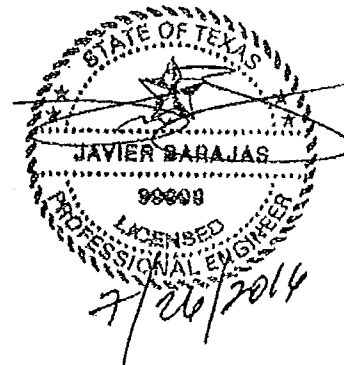
ITEM	DESCRIPTION	QUANTITY/UNIT	UNIT COST	TOTAL
1	8" CRUSHED LIMESTONE BASE	17,819 SY	\$ 5.50	\$ 98,006.20
2	6" MOISTURE CONDITIONED SUBGRADE	17,819 SY	\$ 4.00	\$ 71,277.24
3	HMAC 1-1/2"	16,682 SY	\$ 9.00	\$ 150,137.89
4	EXCAVATION	25,062 CY	\$ 9.00	\$ 225,556.65
5	FILL	1,025 CY	\$ 12.00	\$ 12,300.12
6	PAVEMENT MARKINGS AND SIGNAGE	1 LS	\$ 2,800.00	\$ 2,800.00
SUBTOTAL PAVING IMPROVEMENTS =				\$ 560,078.10

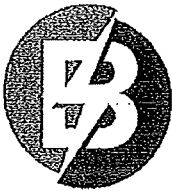
DRAINAGE AND DETENTION POND IMPROVEMENTS

ITEM	DESCRIPTION	QUANTITY/UNIT	UNIT COST	TOTAL
1	DETENTION POND A	1.0 EA	\$ 20,000.00	\$ 20,000.00
2	DETENTION POND B	1.0 EA	\$ 28,000.00	\$ 28,000.00
3	DETENTION POND C	1.0 EA	\$ 28,000.00	\$ 28,000.00
4	CONC. HDWL. 18" CMP	2.0 EA	\$ 1,100.00	\$ 2,200.00
5	CONC. HDWL. 24" CMP	8.0 EA	\$ 1,200.00	\$ 9,600.00
6	CONC. HDWL. 30" CMP	4.0 EA	\$ 1,400.00	\$ 5,600.00
7	CONC. HDWL. 36" CMP	2.0 EA	\$ 1,600.00	\$ 3,200.00
8	18" CMP CULVERT	60.1 LF	\$ 46.00	\$ 2,765.06
9	24" CMP CULVERT	245.0 LF	\$ 50.00	\$ 12,251.50
10	30" CMP CULVERT	117.1 LF	\$ 55.00	\$ 6,440.50
11	36" CMP CULVERT	117.1 LF	\$ 61.00	\$ 7,143.10
SUBTOTAL DRAINAGE AND DETENTION POND IMPROVEMENTS =				\$ 125,200.16

SUMMARY OF CONSTRUCTION COSTS

ITEM	DESCRIPTION	TOTAL
1	EROSION/SEDIMENTATION CONTROLS	\$ 21,845.50
2	PAVING IMPROVEMENTS	\$ 560,078.10
3	DRAINAGE AND DETENTION POND IMPROVEMENTS	\$ 125,200.16
TOTAL ESTIMATED CONSTRUCTION COSTS =		\$ 707,123.76





April 1, 2016

Caldwell County

Re: Easement Approval – Forister Ranch Subdivision Sec. 4

To Whom It May Concern:

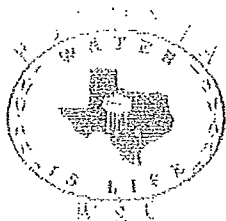
We have determined that the easements shown on the proposed plat for this project in Caldwell County are acceptable for the needs of initial primary line construction for Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

Should you have any questions or need additional information, please give me a call at 979-542-8518.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shawn Ely'.

Shawn Ely, PMP
Senior Engineering Project Coordinator



POLONIA WATER SUPPLY CORPORATION

P. O. BOX 778 LOCKHART, TEXAS 78644

512-559-2030 FAX 512-559-2031

April 8, 2016

Donald Dempsey
P. O. Box 17547
Austin, TX 78760

RE: Easement Approval—Forlister Ranch Subdivision Section 4

To Whom It May Concern:

We have determined that the easements shown on the proposed plat for this sub-division in Caldwell County are acceptable for the water line construction for Polonia Water Supply Corporation. Polonia Water Supply Corporation will provide service when the applicant fulfills all the requirements of our Tariff and pays all applicable fees.

Sincerely,

Paul L. Pittman, Manager
Polonia Water Supply Corporation

NEPTUNE - WILKINSON ASSOCIATES, INC.
Consulting Engineers

TBPE Firm# F-359

4010 Manchaca Road
Austin, Texas 78704

(512) 462-3373
(FAX) 462-3469

September 10, 2015

Paul Pittman, Manager
Polonia Water Supply Corporation
P.O. Box 778
Lockhart, Texas 78644

Re: Water Service Inquiry for 98 Single-Family Tracts
In Proposed Forister Ranch Sections 4 & 5 Subdivision
FM 1185 at FM 1854
NWA# 1062-111

Dear Paul:

Revised Water Line Improvement Plan Sheet 2 for the proposed subdivision was received September 9, 2015 in response to review comments dated September 8, 2015. The Plans show 51 single-family tracts in Section 4 and 47 single-family tracts in Section 5. All 98 tracts are within Polonia Water Supply Corporation's (Polonia WSC) certificated service area.

The easterly boundary of proposed Section 4 abuts the westerly boundary of Forister Ranch Sections 2 and 3. Polonia WSC's existing 8-inch and 6-inch water lines within Sections 2 and 3 are proposed to be extended along the roads of Sections 4 and 5. This area of the distribution system is served by gravity flow off the Lytton Springs elevated tank. This pressure zone is capable of meeting the Texas Commission on Environmental Quality (TCEQ) minimum criteria for domestic water service for 98 service connections at the location proposed by constructing the following:

- 1) A 6-inch water line from the existing 6-inch line along Hazelnut Drive within easement granted to Polonia WSC including gate valves, line fittings, service connection at each tract, fire hydrants and all water line appurtenances.
- 2) An 8-inch water line from the existing 8-inch line along Rosewood Drive and Maverick Drive within easement granted to Polonia WSC including gate valves, line fittings, service connection at each tract, fire hydrants and all water line appurtenances.

Under Polonia WSC's Subdivision Service Extension Policy, it is the responsibility of the Developer of the subdivision to construct all water lines and service connections required to serve the subdivision and necessary to provide water service to each individual tract. Polonia WSC's Tariff requires water line construction of not less than 6-inch diameter PVC, C900, DR-18 pipe.

Although Polonia WSC does not provide or imply that fire protection is available from the distribution system (set forth in the Tariff), water may be used for such purposes as available "where is and as is" subject to maintaining the TCEQ minimum 20 psi residual pressure requirement.

Previous Comments 1 through 8 relating to conditions for providing domestic water service to the 98 single-family residential tracts continue to be applicable and are incorporated into these review comments by reference.

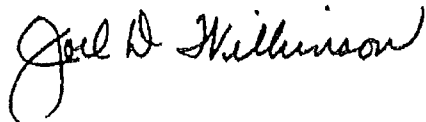
All previous engineering review comments relating to Water Line Improvement Plans have been addressed by the design engineer except as stated below.

PLAN SHEET 2

9. **The denominator for the D.I. pipe should be 133,200 rather than 132,200 as now shown.**

The Water Line Improvement Plans are now recommended for approval with condition the stated correction above be made. Resubmission of Plan Sheet 2 is not requested. Rather, one hard copy set of final Plans should be provided to my office and two hard copy final Plan sets provided to Polonia WSC.

Sincerely,



Joel D. Wilkinson, P.E.

JDW:jm

ec: Steven D. Kallman, P.E.

Caldwell CAD

Property Search Results > 10591 AUS-TEX PARTS & SERVICES LTD for Year 2016

Property

Account

Property ID: 10591 Legal Description: A063 CONNELL, SAMPSON, ACRES 153.54
 Geographic ID: 0001063-115-000-00 Agent Code: ID:152195
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: FM 1185 Mapsco: 03-305
 LOCKHART, TX 78644
 Neighborhood: LOCKHART ISD RURAL NORTHEAST Map ID: 03-305
 Neighborhood CD: 6702

Owner

Name: AUS-TEX PARTS & SERVICES LTD Owner ID: 169673
 Mailing Address: 17325 CAMINO REAL % Ownership: 100.0000000000%
 DALE, TX 78616-3193

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$745,060	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$745,060	
(-) Ag or Timber Use Value Reduction:	-	\$0	

(=) Appraised Value:	=	\$745,060	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$745,060	

Taxing Jurisdiction

Owner: AUS-TEX PARTS & SERVICES LTD
 % Ownership: 100.0000000000%
 Total Value: \$745,060

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$745,060	\$745,060	\$0.00
CHES1	Caldwell-Hays ESD 1	0.100000	\$745,060	\$745,060	\$745.06
FTM	Farm to Market Road	0.000100	\$745,060	\$745,060	\$0.75
GCA	Caldwell County	0.717400	\$745,060	\$745,060	\$5,345.06

SLH	Lockhart ISD	1.330500	\$745,060	\$745,060	\$9,913.02
	Total Tax Rate:	2.148000			
				Taxes w/Current Exemptions:	\$16,003.89
				Taxes w/o Exemptions:	\$16,003.89

Improvement / Building

No Improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	138.2200	6020863.20	0.00	0.00	\$677,480	\$0
2	NHS	NON HOMESITE	15.3200	667339.20	0.00	0.00	\$67,580	\$0

Roll Value History


Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	N/A	N/A	N/A	N/A	N/A	N/A
2016	\$0	\$745,060	0	745,060	\$0	\$745,060
2015	\$0	\$915,240	0	915,240	\$0	\$915,240
2014	\$0	\$670,370	12,760	12,760	\$0	\$12,760
2013	\$0	\$525,380	12,980	12,980	\$0	\$12,980
2012	\$0	\$517,840	13,650	13,650	\$0	\$13,650
2011	\$0	\$493,370	0	493,370	\$0	\$493,370
2010	\$0	\$456,810	0	456,810	\$0	\$456,810
2009	\$0	\$456,810	0	456,810	\$0	\$456,810
2008	\$0	\$456,620	0	456,620	\$0	\$456,620
2007	\$0	\$417,700	0	417,700	\$0	\$417,700
2006	\$0	\$417,700	0	417,700	\$0	\$417,700
2005	\$0	\$390,530	0	390,530	\$0	\$390,530
2004	\$1,160	\$339,590	0	340,750	\$0	\$340,750
2003	\$1,160	\$339,210	0	340,370	\$0	\$340,370
2002	\$1,160	\$314,970	0	316,130	\$0	\$316,130
2001	\$1,070	\$257,390	0	258,460	\$0	\$258,460
2000	\$1,010	\$314,970	12,650	13,660	\$0	\$13,660
1999	\$0	\$314,970	14,030	14,030	\$0	\$14,030
1998	\$2,080	\$319,840	19,120	22,150	\$0	\$22,150
1997	\$18,620	\$219,310	13,960	33,420	\$0	\$33,420
1996	\$16,740	\$210,990	13,410	30,880	\$0	\$30,880
1995	\$0	\$185,080	12,370	12,370	\$0	\$12,370
1994	\$0	\$173,990	12,890	12,890	\$0	\$12,890
1993	\$0	\$158,010	11,600	11,600	\$0	\$11,600

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	12/3/2014	WD/VL	WARRANTY DEED WITH VENDORS LIEN	FORISTER RANCH LTD	AUS-TEX PARTS & SERVICES LTD			2014-005609
2	8/14/1998	WD/VL	WARRANTY DEED WITH VENDORS LIEN	OYSTER INVESTMENT CORP	FORISTER RANCH LTD	192	864	0

Tax Due

Property Tax Information as of 09/20/2016

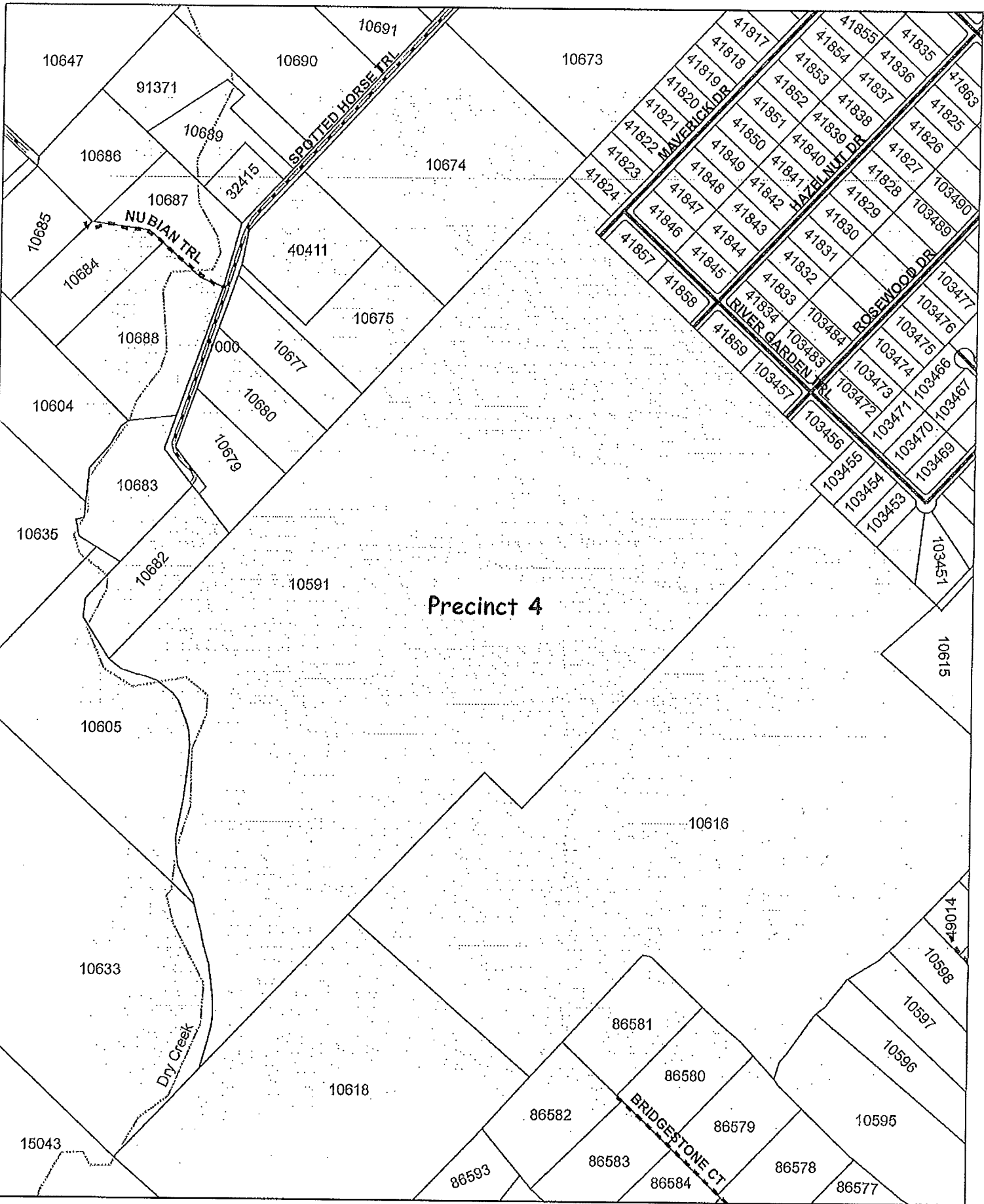
Amount Due If Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2015	Caldwell-Hays ESD 1	\$915,240	\$915.24	\$915.24	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$915,240	\$0.92	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$915,240	\$6565.93	\$6565.93	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$915,240	\$12177.27	\$12177.27	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$19659.36	\$19659.36	\$0.00	\$0.00	\$0.00	\$0.00
	AUS-TEX PARTS & SERVICES LTD TOTAL:		\$19659.36	\$19659.36	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$12,760	\$182.35	\$182.35	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$12,760	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$12,760	\$88.11	\$88.11	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell-Hays ESD 1	\$12,760	\$12.76	\$12.76	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$283.23	\$283.23	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$12,980	\$153.10	\$153.10	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$12,980	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$12,980	\$89.64	\$89.64	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell-Hays ESD 1	\$12,980	\$12.98	\$12.98	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$255.73	\$255.73	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell-Hays ESD 1	\$13,650	\$13.65	\$13.65	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$13,650	\$162.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$13,650	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$13,650	\$94.28	\$94.28	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$269.94	\$269.94	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$493,370	\$493.37	\$493.37	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$493,370	\$5862.22	\$5862.22	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$493,370	\$0.49	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$493,370	\$3408.20	\$3408.20	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$9764.28	\$9764.28	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$456,810	\$5457.96	\$5457.96	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$456,810	\$0.46	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$456,810	\$3156.10	\$3156.10	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell-Hays ESD 1	\$456,810	\$456.81	\$456.81	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$9071.33	\$9071.33	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$456,810	\$5618.76	\$5618.76	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$456,810	\$0.91	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$456,810	\$3155.65	\$3155.65	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell-Hays ESD 1	\$456,810	\$456.81	\$456.81	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$9232.13	\$9232.13	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell-Hays ESD 1	\$456,620	\$456.62	\$456.62	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$456,620	\$5582.18	\$5582.18	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$456,620	\$1.37	\$1.37	\$0.00	\$0.00	\$0.00	\$0.00

2008	Caldwell County	\$456,620	\$3153.87	\$3153.87	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$9194.04	\$9194.04	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$417,700	\$1.67	\$1.67	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$417,700	\$2854.14	\$2854.14	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$417,700	\$5020.75	\$5020.75	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$7876.56	\$7876.56	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$417,700	\$2.09	\$2.09	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$417,700	\$2686.65	\$2686.65	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$417,700	\$6432.58	\$6432.58	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$9121.32	\$9121.32	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$390,530	\$6599.96	\$6599.96	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$390,530	\$2.34	\$2.34	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$390,530	\$2456.82	\$3602.99	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$9059.12	\$10205.29	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$340,750	\$5413.50	\$5413.50	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$340,750	\$2.39	\$2.39	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$340,750	\$2039.39	\$2039.39	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$7455.28	\$7455.28	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$340,370	\$4987.78	\$4987.78	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$340,370	\$2.72	\$2.72	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$340,370	\$1928.54	\$1928.54	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$6919.04	\$6919.04	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$316,130	\$4549.43	\$4549.43	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$316,130	\$1707.10	\$1707.10	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$316,130	\$2.85	\$2.85	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$6259.38	\$6259.38	\$0.00	\$0.00	\$0.00	\$0.00
	FORISTER RANCH LTD TOTAL:		\$84761.38	\$85907.55	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$104420.74	\$105566.91	\$0.00	\$0.00	\$0.00	\$0.00

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

Questions Please Call (512) 398-5550



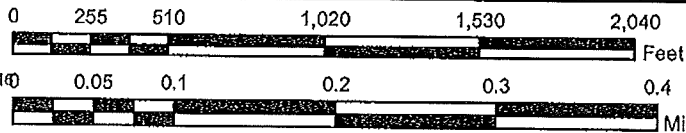
Precinct 4

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Date Printed:
Tuesday, September 20, 2010



2016.09.26.20 Adjournment.